

Borough Clerk

From: Borough Clerk
Sent: Thursday, January 15, 2026 9:29 AM
To: Tax Collector; Michael Piccoli (mpiccoli@franklinlakesfire.com); Jean Bibbo; Melodie Petrosino; Mia Donlic; QOL Enforcement Officer
Cc: OPRA
Subject: 2026-01-15 OPRA Stallone, Nathan

Please see OPRA request below.

Gail M. Rulli, RMC, CMR
Borough Clerk
Deputy Registrar
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417
201-848-9453

Note: You are advised that this e-mail and all responses to this e-mail, including all attachments, may constitute "public records" which may be obtained by any person filing a request under the Open Public Records Act (OPRA). There should be no expectation that the content of e-mails exchanged with municipal officials and employees will remain private.

-----Original Message-----

From: Nathan Stallone [mailto:opra+request-85934-c5a96449@requests.opramachine.com]
Sent: Thursday, January 15, 2026 9:00 AM
To: Borough Clerk <grulli@franklinlakes.org>
Subject: [EXTERNAL] OPRA request - Opra Request

Dear Franklin Lakes Borough,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Tax Delinquent

- A list of all property addresses that have an unpaid property tax bill for the last 12 months. Please also include in the list or separately a list of properties whose property tax bill was lien against the property.

Water Shut Off / Utility Liens

- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 6 months.

Fire Damage List

- A list of all property addresses that the fire department has received an emergency call to in the last 90 days.

Code Violation

- A list of property addresses that have received any code violations in the last 6 months

Vacant List

- A list of all properties that the city deems to be currently vacant or abandoned.

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Nathan

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-85934-c5a96449@requests.opramachine.com

Is grulli@franklinlakes.org the wrong address for OPRA requests to Franklin Lakes Borough? If so, please contact us using this form:

https://url.emailprotection.link/?bvTZIw4Z14T5Iqbk49D9nXjdo1XleliYVw317ywAnS6lP94sgGFAa_bUp8AaNn9goolzCFHgpATZbpRhXICpihdETGvT_wfw39f6Qj7-ga83MCGrloSaKate68Cqa4eplx

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

https://url.emailprotection.link/?bkJtic3N_QpNILBEnu3WSoRRFuS2W9xS4_Mlpjd5rcS4mAYdeT8Rd-mgpM8OTAxHVS8Us_Hq3HEYl0SpFQiU-6Q~~

View this OPRA request & responses online:

https://url.emailprotection.link/?bLzvdEhuNjrpmjBfw0NKJouKlODjH6F5h28bxvCfzyL7OcDqUlnAtnhon8uci71aCd3rdOGbqFvzkEA0OcEP-S9IzzSv-htrgYczwmwABPSmrOZ_VLqsBVA7yEHPpSSpz

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 1 to 4 Include Interest Through: 01/15/26
As Of Date: 01/15/26 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
Include Utility Due As Of 01/15/26: N Include Other Special Charges: N
Include PILOT Due As Of 01/15/26: N
Skip Exclude From Tax Sale Accounts: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1106.05 11	CHER ENTERPRISES LLC 23 SHINNECOCK TRAIL FRANKLIN LAKES, NJ 23 SHINNECOCK TRAIL	985000 2115000 07417 0 2 3100000	0.00	13,919.00 13,919.00	15,174.50 16,011.50	0.00 59,024.00 59,024.00
	08/13/25 25 1 P001 CK 6070502300			13,118.08	1,256.22	45,905.92
	01/09/26 25 1 P001 CK 6070502669			800.92	54.86	45,105.00
	08/13/25 25 2 P001 CK 6070502300			0.00	709.87	45,105.00
	01/09/26 25 2 P001 CK 6070502669			13,919.00	953.45	31,186.00
	08/13/25 25 3 P001 CK 6070502300			0.00	91.05	31,186.00
	01/09/26 25 3 P001 CK 6070502669			4,623.43	1,039.45	26,562.57
	12/31/25 25 4 J076 6% YEAR END PENALTY			2,905.56	0.00	29,468.13
	01/09/26 25 4 P002 CK 6070502669			2,905.56	230.99	26,562.57
	01/09/26 25 4 P001 CK 6070502669			0.00	472.34	26,562.57
				Per Diem Interest:	79.68	26,642.25
1110.02 14	LITA, LULJANA 65 ROMAINE ROAD NORTH HALEDON, NJ 308 INDIAN TRAIL DRIVE	596000 819700 07508 0 2 1415700	0.00	6,356.00 6,356.00	6,930.35 7,312.58	0.00 26,954.93 26,954.93
	09/09/25 25 1 P001 CK 27355044			0.00	718.23	26,954.93
	09/09/25 25 2 P001 CK 27355044			0.00	432.21	26,954.93
	09/09/25 25 3 P001 CK 27355044			0.00	159.40	26,954.93
	12/31/25 25 4 J076 6% YEAR END PENALTY			1,695.65	0.00	28,650.58
				Per Diem Interest:	1,530.54	30,181.12
1110.04 8	BROWN, WILLIAM G JR & DEBORA 705 DAKOTA TRAIL FRANKLIN LAKES, NJ 705 DAKOTA TRAIL	492000 344000 07417 0 2 836000	0.00	3,754.00 3,754.00	4,091.86 4,317.58	0.00 15,917.44 15,917.44
	11/25/24 25 1 P001 CK 1007			17.26	0.00	15,900.18
	02/10/25 25 1 P001 CK 1016			3,736.74	0.00	12,163.44
	02/10/25 25 2 P001 CK 1016			288.87	0.00	11,874.57
	05/21/25 25 2 P001 CK 1101			3,465.13	26.32	8,409.44
	05/21/25 25 3 P001 CK 1101			19.74	0.00	8,389.70
	09/08/25 25 3 P001 CK 1108			4,055.93	59.91	4,333.77
	12/08/25 25 3 P001 CK 1116			16.19	0.73	4,317.58
	12/08/25 25 4 P001 CK 1116			4,302.40	79.88	15.18
				Per Diem Interest:	0.28	15.46

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1206 2	COLONIAL REALTY LLC 899 COLONIAL RD FRANKLIN LAKES, NJ 899 COLONIAL ROAD 01/30/25 25 1 P001 CK TITLE BOND 05/07/25 25 2 P001 CR 3898015774 WIPP PAYMENT 08/11/25 25 3 P001 CR 3904099233 WIPP PAYMENT	423000 122100 07417 0 2 545100	0.00	2,448.00 2,448.00 2,448.00 2,448.00 2,448.00 2,667.77 Per Diem Interest:	2,667.77 2,814.93 0.00 0.00 0.00 73.32	0.00 10,378.70 10,378.70 7,930.70 5,482.70 2,814.93 2,888.25
1207.02 1	LEONE, MARK & JANE 223 TERRACE RD FRANKLIN LAKES, NJ 223 TERRACE ROAD 09/18/24 25 1 P001 CK 8823 12/31/25 25 4 J076	511000 572800 07417 0 2 1083800	0.00	4,866.00 4,866.00 21.99 1,344.91 Per Diem Interest:	5,305.47 5,598.08 0.00 0.00 1,979.85	0.00 20,635.55 20,635.55 20,613.56 21,958.47 23,938.32
1207.02 1.04	PROFESSIONAL GOVERNMENT ASSOC LLC 249 TERRACE RD FRANKLIN LAKES, NJ 249 TERRACE ROAD 12/16/24 25 1 P001 CK TOWN TIT85 12/16/24 25 1 P001 CK TOWN TIT84 12/16/24 25 2 P001 CK TOWN TIT84	426600 0 07417 0 1 426600	0.00	1,915.00 1,915.00 37.55 1,877.45 37.55 Per Diem Interest:	2,088.64 2,203.82 0.00 0.00 0.00 385.42	0.00 8,122.46 8,122.46 8,084.91 6,207.46 6,169.91 6,555.33
1208 15.05	LA SALA, FRANK J. 704 SUNNYBANK COURT FRANKLIN LAKES, NJ 704 SUNNYBANK COURT 02/11/25 25 1 P001 CK 3891844322 WIPP PAYMENT 05/21/25 25 2 P001 CK 3898893525 WIPP PAYMENT 10/14/25 25 3 P001 CK 3907600629 WIPP PAYMENT	334000 704400 07417 0 2 1038400	0.00	4,662.00 4,662.00 4,662.00 4,662.00 5,083.39 Per Diem Interest:	5,083.39 5,363.75 19.14 38.29 155.12 167.63	0.00 19,771.14 19,771.14 15,109.14 10,447.14 5,363.75 5,531.38
1209 18	RODIA, PAOLO & LAURIE KLOSS 163 E. MAIN ST, UNIT 151 LITTLE FALLS, NJ 936 DOGWOOD TRAIL 02/14/25 25 1 P100 CK CLEMENTE81 05/13/25 25 2 P100 CK CLEMENTE 08/13/25 25 3 P100 CK CLEMENTE 11/13/25 25 4 P100 CK CLEMENTE 12/31/25 25 4 J076	619500 0 07424 0 1 619500	*Lien**Lien* 0.00	2,782.00 2,782.00 2,782.00 2,782.00 3,032.01 3,199.27 774.72 Per Diem Interest:	3,032.01 3,199.27 18.08 16.69 18.19 19.20 0.00 5.81	0.00 11,795.28 11,795.28 9,013.28 6,231.28 3,199.27 0.00 774.72 780.53

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1210 6.04	PANG, LISA Y TRSTE 221 CHICKASAW TRAIL FRANKLIN LAKES, NJ 221 CHICKASAW TRAIL 03/03/25 25 1 P001 CR 3892987698 05/08/25 25 2 P001 CR 3898076998 08/01/25 25 3 P001 CR 3903532739	496000 234000 07417 0 2 730000 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	3,278.00 3,278.00 3,278.00 3,278.00 3,573.05 Per Diem Interest:	3,573.05 3,770.15 39.12 0.00 0.00 108.67	0.00 13,899.20 13,899.20 10,621.20 7,343.20 3,770.15 3,878.82
1301 7	SALVATO, JAMES L. 9939 TIMBER CREEK WAY PALM BEACH GARDENS, FL 710 COLONIAL ROAD 02/06/25 25 1 P001 CK 3891527212 12/31/25 25 4 J076	499500 256400 33412 0 2 755900 WIPP PAYMENT 6% YEAR END PENALTY	0.00	3,394.00 3,394.00 3,394.00 701.71 Per Diem Interest:	3,700.12 3,904.22 0.00 0.00 789.81	0.00 14,392.34 14,392.34 10,998.34 11,700.05 12,489.86
1303.01 4	HALT PROPERTIES LLC 852 WOODFIELD RD FRANKLIN LAKES, NJ 852 WOODFIELD ROAD 09/16/25 25 1 P001 CK 2987 09/16/25 25 2 P001 CK 2987 09/16/25 25 3 P001 CK 2987 12/31/25 25 4 J076	464000 1111000 07417 0 2 1575000 TAX PAYMENT TAX PAYMENT TAX PAYMENT 6% YEAR END PENALTY	0.00	7,072.00 7,072.00 0.00 0.00 0.00 1,881.86 Per Diem Interest:	7,709.38 8,134.62 799.14 480.90 177.32 0.00 1,625.69	0.00 29,988.00 29,988.00 29,988.00 29,988.00 31,869.86 33,495.55
1304 2	SINGH, BALJIT & KAUR, HARWINDER 745 COLONIAL ROAD FRANKLIN LAKES, NJ 745 COLONIAL ROAD 02/06/25 25 1 P001 CK CORELOGIC 05/07/25 25 2 P001 CK CORELOGIC 08/11/25 25 3 P001 CK CORELOGIC 12/31/25 25 4 J076	461700 1637800 07417 0 2 2099500 TAX PAYMENT TAX PAYMENT TAX PAYMENT 6% YEAR END PENALTY	0.00	9,427.00 9,427.00 9,427.00 9,427.00 10,276.81 668.34 Per Diem Interest:	10,276.81 10,843.67 0.00 0.00 0.00 0.00 383.86	0.00 39,974.48 39,974.48 30,547.48 21,120.48 10,843.67 11,512.01 11,895.87
1313 1.01	JOO, JEANNIE & EVAN GEE YOUNG 275 TERRACE RD FRANKLIN LAKES, NJ 275 TERRACE ROAD 03/28/25 25 1 P001 CK LERETA 03/28/25 25 2 P001 CK LERETA 12/31/25 25 4 J076	523000 920800 07417 0 2 1443800 TAX PAYMENT TAX PAYMENT 6% YEAR END PENALTY	0.00	6,483.00 6,483.00 6,483.00 21.40 1,344.28 Per Diem Interest:	7,067.07 7,456.88 184.77 0.00 0.00 1,597.18	0.00 27,489.95 27,489.95 21,006.95 20,985.55 22,329.83 23,927.01

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1314.04 21	MEKHAIL, MOUNIR & MARIAN HANNA 703 CHESTNUT PL FRANKLIN LAKES, NJ 703 CHESTNUT PLACE 02/19/25 25 1 P001 CR 3892309586 06/23/25 25 2 P001 CR 3900773642 09/29/25 25 3 P001 CK 152	439800 535400 07417 0 2 975200	0.00 WIPP PAYMENT WIPP PAYMENT	4,379.00 4,379.00 4,379.00 4,379.00 4,773.25 Per Diem Interest:	4,773.25 5,036.56 39.41 92.18 114.35 155.52	0.00 18,567.81 18,567.81 14,188.81 9,809.81 5,036.56 5,192.08
1402 4	TATARIAN, JEFFREY & GRACE SALAZAR 489 LAKESIDE BOULEVARD FRANKLIN LAKES, NJ 489 LAKESIDE BOULEVARD 02/13/25 25 1 P001 CK 1290 05/13/25 25 2 P001 CK 1348 08/11/25 25 3 P001 CK 1406	278400 323900 07417 0 2 602300	0.00 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	2,704.00 2,704.00 2,704.00 2,704.00 2,948.59 Per Diem Interest:	2,948.59 3,111.20 11.22 11.22 0.00 84.28	0.00 11,467.79 11,467.79 8,763.79 6,059.79 3,111.20 3,195.48
1404.01 2	563-567 COMMERCE ST LLC 563 COMMERCE STREET FRANKLIN LAKES, NJ 563 COMMERCE STREET 02/07/25 25 1 P001 CK 3891544235 05/12/25 25 2 P001 CK 3898268617 09/04/25 25 3 P001 CK 3905499806 12/31/25 25 4 J076	1382000 2221000 07417 0 4B 3603000	0.00 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT 6% YEAR END PENALTY	16,177.00 16,177.00 16,177.00 16,177.00 17,637.16 1,148.06 Per Diem Interest:	17,637.16 18,609.96 0.00 0.00 277.26 0.00 676.53	0.00 68,601.12 68,601.12 52,424.12 36,247.12 18,609.96 19,758.02 20,434.55
1413 1.01	BASAR, DAVID 302 HAVEN RD FRANKLIN LAKES, NJ 302 HAVEN ROAD 12/30/24 25 1 P001 CK ESP TITLE 04/29/25 25 2 P001 CK LERETA 07/22/25 25 3 P001 CK LERETA 10/15/25 25 4 J065 11/03/25 25 4 P001 CK LERETA	444600 717600 07417 0 2 1162200	0.00 TAX PAYMENT 2025 Added Seq 1 TAX PAYMENT	5,218.00 5,218.00 5,218.00 5,218.00 5,689.25 129.47 6,003.04 Per Diem Interest:	5,689.25 6,003.04 0.00 0.00 0.00 0.00 2.13	0.00 22,128.29 22,128.29 16,910.29 11,692.29 6,003.04 6,132.51 129.47 131.60
1413.01 1	SERIALE, JUSTIN & MATTEA 657 GLENDALE ROAD FRANKLIN LAKES, NJ 657 GLENDALE ROAD 12/06/24 25 1 P001 CK 200 03/04/25 25 1 P001 CK 151 03/14/25 25 1 P001 CK 155 03/14/25 25 2 P001 CK 155 05/01/25 25 2 P001 CK 156 05/01/25 25 3 P001 CK 156 09/02/25 25 3 P001 CK 162	434000 1459400 07417 0 2 1893400	0.00 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	8,501.00 8,501.00 4.41 8,473.60 22.99 0.12 8,500.88 0.12 9,251.57	9,268.56 9,779.78 0.00 126.44 0.11 0.00 0.00 0.00 130.74	0.00 36,050.34 36,050.34 36,045.93 27,572.33 27,549.34 27,549.22 19,048.34 19,048.22 9,796.65

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1413.01	1 10/17/25 25 3 P001 CK 163 11/14/25 25 3 P001 CK 165 11/14/25 25 4 P001 CK 165	SERIALE, JUSTIN & MATTEA Continued		16.73 0.14 9,716.07 Per Diem Interest:	0.38 0.00 63.57 1.94	9,779.92 9,779.78 63.71 65.65
1419 25	LIPTAK, MELISSA TRSTE 787 ACKERMAN ST FRANKLIN LAKES, NJ 787 ACKERMAN STREET 02/06/25 25 1 P001 CK CORELOGIC TAX PAYMENT 08/11/25 25 2 P001 CK PHH MORTGAGE 08/11/25 25 3 P001 CK PHH MORTGAGE	256500 310300 07417 0 2 566800 0.00	0.00	2,545.00 2,545.00 2,545.00 2,545.00 143.84 Per Diem Interest:	2,774.42 2,927.45 0.00 85.58 0.00 255.70	0.00 10,791.87 10,791.87 8,246.87 5,701.87 5,558.03 5,813.73
1421.01 15	JACKSON, LINDA M & GLENN H 783 SUNSET TERRACE FRANKLIN LAKES, NJ 783 SUNSET TERRACE 01/31/25 25 1 P001 CK 3891028350 WIPP PAYMENT 04/21/25 25 2 P001 CK 3896701828 WIPP PAYMENT	301000 103400 07417 0 2 404400 0.00	0.00	1,816.00 1,816.00 1,816.00 1,816.00 Per Diem Interest:	1,979.30 2,088.48 0.00 0.00 171.24	0.00 7,699.78 7,699.78 5,883.78 4,067.78 4,239.02
1424 11	IVEZAJ, LILIANA Z. 518 SHIRLEY AVENUE FRANKLIN LAKES, NJ 518 SHIRLEY AVENUE 09/09/25 25 1 P001 CK 9585908191 09/09/25 25 2 P001 CK 9585908191 09/09/25 25 3 P001 CK 9585908191 12/31/25 25 4 J076 6% YEAR END PENALTY	247500 257100 07417 0 2 504600 0.00	0.00	2,266.00 2,266.00 0.00 0.00 0.00 604.38 Per Diem Interest:	2,469.67 2,605.91 256.06 154.09 56.80 0.00 545.54	0.00 9,607.58 9,607.58 9,607.58 9,607.58 10,211.96 10,757.50
1431 7	DEVINE, ERIN VOGEL 949 PINES TERRACE FRANKLIN LAKES, NJ 949 PINES TERRACE 06/04/25 25 1 P001 CK 162 06/04/25 25 2 P001 CK 162	275000 116400 07417 0 2 391400 0.00	0.00	1,757.00 1,757.00 1,757.00 1,757.00 Per Diem Interest:	1,916.29 2,021.97 108.06 28.99 163.62	0.00 7,452.26 7,452.26 5,695.26 3,938.26 4,101.88
1503.01 10	FRODELLA, JOHN A. 269 WYCKOFF AVENUE WYCKOFF, NJ 235 RAMAPO HILLS BLVD. 03/14/25 25 1 P001 CK 841 03/24/25 25 1 R001 CK 841 NSF CHECK RETURN Original Payment Date: 03/14/25 03/25/25 25 1 P001 CK 842 05/14/25 25 1 P001 CK 848	250000 124500 07481 0 2 374500 0.00	0.00	1,682.00 1,682.00 0.00 0.00 0.72 1,681.28	1,832.69 1,933.79 36.16 36.16 45.41 41.19	0.00 7,130.48 7,130.48 7,130.48 7,129.76 5,448.48

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1503.01	10	FRODELLA, JOHN A.	Continued			
	05/14/25 25 2 P001 CK 848			6.60	10.93	5,441.88
	07/24/25 25 2 P001 CK 856			1,675.40	58.64	3,766.48
	07/24/25 25 3 P001 CK 856			265.96	0.00	3,500.52
	08/01/25 25 3 P001 CK 857			1,566.73	0.00	1,933.79
	08/01/25 25 4 P001 CK 857			33.27	0.00	1,900.52
				Per Diem Interest:	39.49	1,940.01
1508 12	CONLON, ROBERT P. & ANNA 222 LINCOLN STREET FRANKLIN LAKES, NJ 216 LINCOLN STREET	13700 0 07417 0 1 13700	0.00	62.00 62.00 61.64 0.36 62.00 66.58	66.58 70.27 0.73 0.01 0.48 0.87	0.00 260.85 260.85 199.21 198.85 136.85 70.27
				Per Diem Interest:	1.16	71.43
1508 42	REYES, JOSE ARISTIDE 76 LAKESIDE BLVD OAKLAND, NJ LAKESIDE BOULEVARD	13700 0 07436 0 1 13700	0.00	62.00 62.00 62.00 62.00 62.00 66.58	66.58 70.27 3.58 2.34 1.18	0.00 260.85 260.85 198.85 136.85 70.27
				Per Diem Interest:	1.16	71.43
1510.01 4.01	RONCHI, FATIMA 876 TRAILING RIDGE RD FRANKLIN LAKES, NJ 876 TRAILING RIDGE ROAD	0 0 07417 0 2 0	0.00	0.00 0.00 382.70	0.00 0.00 0.00	0.00 0.00 382.70
	10/15/25 25 4 J065	2025 Added	Seq 1	Per Diem Interest:	6.29	388.99
1514 3	AYVAZ, YUSUF & SHAMS, SHAYMA 110 FYCKE LANE TEANECK, NJ 870 CIRCLE AVENUE	323300 0 07666 0 1 323300	0.00	1,452.00 1,452.00 1,452.00 1,452.00 1,582.17	1,582.17 1,669.46 23.55 0.00 33.33	0.00 6,155.63 6,155.63 4,703.63 3,251.63 1,669.46
				Per Diem Interest:	30.94	1,700.40
1515 4	LEE, EUN SUNG 777 ASPEN WAY FRANKLIN LAKES, NJ 777 ASPEN WAY	293100 121100 07417 0 2 414200	0.00	1,860.00 1,860.00 1,860.00 1,860.00 2,027.27	2,027.27 2,139.10 0.00 0.00 35.22	0.00 7,886.37 7,886.37 6,026.37 4,166.37 2,139.10
	02/03/25 25 1 P001 CK	Direct withdrawal				
	05/05/25 25 2 P001 CK	Direct withdrawal				
	10/03/25 25 3 P001 CK	BRIDGEVIEW				

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1515	4	LEE, EUN SUNG	Continued			
			Per Diem Interest:		48.32	2,187.42
1606.01 7	MALLEO, PETER & COLLEEN 808 PONY TRAIL FRANKLIN LAKES, NJ 808 PONY TRAIL	350400 417700 07417 0 2 768100	0.00	3,449.00 3,449.00	3,759.62 3,967.00	0.00 14,624.62 14,624.62
	02/12/25 25 1 P001 CK 479			0.00	18.97	14,624.62
	03/14/25 25 1 P001 CK 420			0.00	55.18	14,624.62
	04/21/25 25 1 P001 CK 437			0.00	63.81	14,624.62
	05/14/25 25 1 P001 CK 403			1,663.62	39.66	12,961.00
	06/05/25 25 1 P001 CK 421			1,785.38	18.75	11,175.62
	05/14/25 25 2 P001 CK 403			0.00	22.42	11,175.62
	06/05/25 25 2 P001 CK 421			159.66	36.21	11,015.96
	11/03/25 25 2 P001 CK 411			3,289.34	243.41	7,726.62
	11/03/25 25 3 P001 CK 411			1,294.31	172.94	6,432.31
	01/07/26 25 3 P001 CK 464			2,465.31	78.89	3,967.00
	01/07/26 25 4 P001 CK 464			1,324.89	130.91	2,642.11
			Per Diem Interest:		10.57	2,652.68
1607.01 11	853 SHADOW RIDGE LLC 853 SHADOW RIDGE RD FRANKLIN LAKES, NJ 853 SHADOW RIDGE ROAD	758200 514300 07417 0 2 1272500	0.00	5,714.00 5,714.00	6,228.42 6,571.98	0.00 24,228.40 24,228.40
	11/25/24 25 1 P001 CK FOUNDATION			5,714.00	0.00	18,514.40
	12/31/25 25 4 J076	6% YEAR END PENALTY		1,185.33	0.00	19,699.73
			Per Diem Interest:		1,398.19	21,097.92
1607.07 10	MUELLER JOHN W & CAROL D 842 RIDGE VIEW WAY FRANKLIN LAKES, NJ 842 RIDGE VIEW WAY	611100 609200 07417 0 2 1220300	0.00	5,479.00 5,479.00	5,973.52 6,302.99	0.00 23,234.51 23,234.51
	02/07/25 25 1 P001 CK 1813			5,451.03	0.00	17,783.48
	02/24/25 25 1 P001 CK 1819			27.97	0.17	17,755.51
	05/28/25 25 2 P001 CK 1864			5,479.00	62.72	12,276.51
	05/28/25 25 3 P001 CK 1864			18.58	0.00	12,257.93
	08/26/25 25 3 P001 CK 1944			5,954.94	64.02	6,302.99
	08/26/25 25 4 P001 CK 1944			5.12	0.00	6,297.87
	12/19/25 25 4 P001 CK 1919			6,248.69	131.15	49.18
			Per Diem Interest:		0.64	49.82
1607.11 4	SEVEN 13 713 HORSESHOE TRAIL FRANKLIN LAKES, NJ 713 HORSESHOE TRAIL	384800 1305900 00660 1305900 07417 0 2 1690700	0.00	7,591.00 7,591.00	8,276.22 8,732.71	0.00 32,190.93 32,190.93
	11/21/24 25 1 P001 CK 624			53.74	0.00	32,137.19
	03/05/25 25 1 P001 CK 628			7,513.80	113.96	24,623.39
	06/13/25 25 1 P001 CK 630			23.46	1.15	24,599.93
	06/13/25 25 2 P001 CK 630			7,564.35	159.41	17,035.58
	07/29/25 25 2 P001 CK 631			26.65	0.61	17,008.93

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1607.11	4	SEVEN 13	Continued			
	07/29/25 25 3 P001 CK 631			8,248.96	0.00	8,759.97
	09/30/25 25 3 P001 CK 1372			27.26	0.36	8,732.71
	12/08/25 25 4 P001 CK 996276			8,586.57	146.14	146.14
				Per Diem Interest:	2.70	148.84
1609 2.01	LANGENMAYR, TODD & KRISTEN 150 PULIS AVE MAHWAH, NJ 148 PULIS AVENUE 12/03/24 25 1 P001 CR 3887306096	3600 0 07430 0 1 3600 WIPP PAYMENT	0.00	16.00 16.00 16.00	17.79 18.75 0.00	0.00 68.54 68.54 52.54
				Per Diem Interest:	1.86	54.40
2101.02 1	297 INDIAN TRAIL LLC 297 INDIAN TRAIL DR FRANKLIN LAKES, NJ 297 INDIAN TRAIL DRIVE 08/20/25 25 1 P001 CK 27352840 08/20/25 25 2 P001 CK 27352840 08/20/25 25 3 P001 CK 27352840 12/31/25 25 4 J076	492000 337500 07417 0 2 829500 6% YEAR END PENALTY	0.00	3,724.00 3,724.00 0.00 0.00 0.00 1,000.09	4,060.86 4,284.82 420.81 253.23 93.40 0.00	0.00 15,793.68 15,793.68 15,793.68 15,793.68 16,793.77
				Per Diem Interest:	1,006.99	17,800.76
2101.08 5	KERR, ANITA F C/O O'NEIL, MIKE PO BOX 166 BELMONT, NC 212 SEMINOLE LANE 05/15/25 25 1 P001 CK 3898525555 05/15/25 25 2 P001 CK 3898525555 11/18/25 25 3 P001 CK 115 11/18/25 25 4 P001 CK 115	437400 0 28012 0 1 437400 WIPP PAYMENT WIPP PAYMENT	0.00	1,964.00 1,964.00 1,964.00 1,964.00 2,141.00 2,248.41	2,141.00 2,259.10 102.13 13.75 69.96 19.20	0.00 8,328.10 8,328.10 6,364.10 4,400.10 2,259.10 10.69
				Per Diem Interest:	0.30	10.99
2101.08 22	SCIOTO PROPERTY LLC 907 SCIOTO DR FRANKLIN LAKES, NJ 907 SCIOTO DRIVE 01/29/25 25 1 P001 CK 3890833515 12/31/25 25 4 J076	1055000 2545000 07417 0 2 3600000 WIPP PAYMENT 6% YEAR END PENALTY	0.00	16,164.00 16,164.00 16,164.00 3,364.40	17,622.00 18,594.00 0.00 0.00	0.00 68,544.00 68,544.00 52,380.00 55,744.40
				Per Diem Interest:	4,139.16	59,883.56
2101.09 1	AQUI-SITIONS LLC 610 WINDING HOLLOW DRIVE FRANKLIN LAKES, NJ 610 WINDING HOLLOW DRIVE 01/31/25 25 1 P001 CK 5613 05/02/25 25 2 P001 CK 5622 08/07/25 25 3 P001 CK SUNNYSIDE	670000 775000 07417 0 2 1445000	0.00	6,488.00 6,488.00 6,488.00 6,488.00 7,073.33	7,073.33 7,463.47 0.00 0.00 0.00	0.00 27,512.80 27,512.80 21,024.80 14,536.80 7,463.47
				Per Diem Interest:	245.32	7,708.79

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2101.10 6	MULLIS, BARBARA A 888 OLENTANGY ROAD FRANKLIN LAKES, NJ 888 OLENTANGY ROAD 05/02/25 25 1 P001 CK 593 05/02/25 25 2 P001 CK 593 05/30/25 25 2 P001 CK 597 11/06/25 25 3 P001 CK 606	680000 598000 07417 0 2 1278000	0.00	5,738.00 5,738.00 5,738.00 5,730.64 7.36 6,256.03 Per Diem Interest:	6,256.03 6,601.09 223.16 0.00 0.05 254.86 213.41	0.00 24,333.12 24,333.12 18,595.12 12,864.48 12,857.12 6,601.09 6,814.50
2101.10 27	DREAM BIGGER PROPERTIES LLC 73 DOGWOOD DR OAKLAND, NJ 976 SCIOTO DRIVE 08/01/24 25 1 J063 01/13/25 25 1 P001 CK TOWN TITLE 09/09/25 25 2 P001 CK 3905791528 09/09/25 25 3 P001 CK 3905791528 10/15/25 25 4 J065 12/31/25 25 4 J076	838500 150600 07436 0 2 989100	0.00 TRANSFER OVERPAYMENTS	4,441.00 4,441.00 1,361.76- 3,079.24 4,441.00 4,841.71 10,210.52 944.80 Per Diem Interest:	4,841.71 5,108.75 0.00 0.00 230.89 91.99 0.00 0.00 552.53	0.00 18,832.46 18,832.46 17,470.70 14,391.46 9,950.46 5,108.75 15,319.27 16,264.07 16,816.60
2101.11 2	LUNA, ADRIAN & ZOILA & MIGUEL 896 APACHE RD FRANKLIN LAKES, NJ 896 APACHE ROAD 02/10/25 25 1 P001 CR 3891767298 05/12/25 25 2 P001 CK 9585907873 05/22/25 25 2 P001 CR 3898982000 08/19/25 25 3 P001 CK 9585908129 10/08/25 25 3 P001 CR 3907361340 12/31/25 25 4 J076	546000 1833700 07417 0 2 2379700	0.00 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT 6% YEAR END PENALTY	10,685.00 10,685.00 10,685.00 4,000.00 6,685.00 3,902.66 7,745.83 757.74 Per Diem Interest:	11,648.49 12,291.00 0.00 0.00 61.44 97.34 189.77 0.00 438.40	0.00 45,309.49 45,309.49 34,624.49 30,624.49 23,939.49 20,036.83 12,291.00 13,048.74 13,487.14
2101.11 11	MARCUS, MICHAEL R. & ROSENBLATT, D. 251 GODWIN AVENUE MIDLAND PARK, NJ 883 OLENTANGY ROAD 02/18/25 25 1 P001 CK 19093 03/06/25 25 1 P001 CK 18992 03/11/25 25 1 P001 CK 19153 03/17/25 25 1 P001 CK 19157 03/21/25 25 1 P001 CK 19164 03/28/25 25 1 P001 CK 19173 04/22/25 25 1 P001 CK 19204 04/22/25 25 1 P001 CK 19209 04/22/25 25 1 P001 CK 19194 05/09/25 25 1 P001 CK 19215 05/12/25 25 1 P001 CK 19249 06/18/25 25 1 P001 CK 19320	555000 379100 07432 0 2 934100	0.00	4,194.00 4,194.00 0.00 0.00 0.00 0.00 397.24 486.71 500.00 460.28 500.00 484.28 497.95 385.82	4,572.53 4,824.73 35.65 37.75 10.49 12.58 8.39 13.29 0.00 39.72 0.00 15.72 2.05 15.62	0.00 17,785.26 17,785.26 17,785.26 17,785.26 17,785.26 16,901.31 16,401.31 15,941.03 15,441.03 14,956.75 14,458.80 14,072.98

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2101.11	11	MARCUS, MICHAEL R. & ROSENBLATT,D.	Continued			
	06/23/25 25	1 P001 CK 19331		481.72	1.20	13,591.26
	06/18/25 25	2 P001 CK 19320		0.00	98.56	13,591.26
	06/23/25 25	2 P001 CK 19331		6.59	10.49	13,584.67
	06/25/25 25	2 P001 CK 19273		495.81	4.19	13,088.86
	06/30/25 25	2 P001 CK 19356		490.77	9.23	12,598.09
	07/08/25 25	2 P001 CK 19373		240.00	0.00	12,358.09
	07/08/25 25	2 P001 CK 19380		487.20	12.80	11,870.89
	07/24/25 25	2 P001 CK 19402		480.21	19.79	11,390.68
	07/29/25 25	2 P001 CK 19405		495.02	4.98	10,895.66
	08/04/25 25	2 P001 CK 19411		496.25	3.75	10,399.41
	08/08/25 25	2 P001 CK 19428		498.00	2.00	9,901.41
	09/16/25 25	2 P001 CK 19451		387.54	9.58	9,513.87
	09/18/25 25	2 P001 CK 19473		116.61	0.12	9,397.26
	09/16/25 25	3 P001 CK 19451		0.00	102.88	9,397.26
	09/18/25 25	3 P001 CK 19473		378.70	4.57	9,018.56
	10/06/25 25	3 P001 CK 19435		462.26	37.74	8,556.30
	10/07/25 25	3 P001 CK 19508		498.13	1.87	8,058.17
	10/14/25 25	3 P001 CK 19521		488.68	11.32	7,569.49
	11/14/25 25	3 P001 CK 19539		427.47	41.17	7,142.02
	11/25/25 25	3 P001 CK 19583		460.71	12.75	6,681.31
	12/04/25 25	3 P001 CK 19478		469.94	8.35	6,211.37
	01/08/26 25	3 P001 CK 19578		394.41	23.57	5,816.96
	01/12/26 25	3 P001 CK 19561		488.37	1.98	5,328.59
	11/14/25 25	4 P001 CK 19539		0.00	31.36	5,328.59
	11/25/25 25	4 P001 CK 19583		0.00	26.54	5,328.59
	12/04/25 25	4 P001 CK 19478		0.00	21.71	5,328.59
	01/08/26 25	4 P001 CK 19578		0.00	82.02	5,328.59
	01/12/26 25	4 P001 CK 19561		0.00	9.65	5,328.59
				Per Diem Interest:	8.00	5,336.59
2101.13	6	JOSEPH C SCOTT 22 FAM LONG TERM TR	555000			0.00
		838 SENECA ROAD	1734200	10,279.00	11,205.14	
		FRANKLIN LAKES, NJ 07417	0	10,279.00	11,823.23	43,586.37
		838 SENECA ROAD 2	2289200			43,586.37
	02/07/25 25	1 P001 CK 3891602866	WIPP PAYMENT	10,279.00	0.00	33,307.37
	05/14/25 25	2 P001 CK UNITED TITLE		10,279.00	61.39	23,028.37
	05/14/25 25	3 P001 CK UNITED TITLE		9.45	0.00	23,018.92
	08/04/25 25	3 P001 CK 3903634516	WIPP PAYMENT	11,195.69	0.00	11,823.23
	12/31/25 25	4 J076	6% YEAR END PENALTY	728.85	0.00	12,552.08
				Per Diem Interest:	420.78	12,972.86
2201.02	11	GALLINA, JASON & REE, JUNE	469000			0.00
		871 TEQUESTA DR	962100	6,426.00	7,004.88	
		FRANKLIN LAKES, NJ 07417	0	6,426.00	7,391.26	27,248.14
		871 TEQUESTA DRIVE 2	1431100			27,248.14
	04/14/25 25	1 P001 CK 882277724		6,370.08	204.13	20,878.06
	09/08/25 25	1 P001 CK 897380246		55.92	4.03	20,822.14
	09/08/25 25	2 P001 CK 897380246		6,426.00	408.05	14,396.14
	09/08/25 25	3 P001 CK 897380246		6,937.45	129.59	7,458.69

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2201.02	11	GALLINA, JASON & REE, JUNE	Continued			
			Per Diem Interest:		277.76	7,736.45
2303.02 18	GERBER, DAVID & TRACEY 805 HIGH WOODS DR FRANKLIN LAKES, NJ 805 HIGH WOODS DRIVE 12/23/24 25 1 P001 CK 133 09/05/25 25 2 P001 CK 2443 09/05/25 25 3 P001 CK 2443	447400 832500 07417 0 2 1279900	0.00	5,747.00 5,747.00 5,747.00 5,747.00 6,264.86	6,264.86 6,610.44 0.00 304.64 106.50	0.00 24,369.30 24,369.30 18,622.30 12,875.30 6,610.44
			Per Diem Interest:		213.76	6,824.20
2304.05 2	BIJELONIC, JADRANKO & GINA 593 HUCKLEBERRY LANE FRANKLIN LAKES, NJ 593 HUCKLEBERRY LANE 07/07/25 25 1 P001 CK 2294812 07/07/25 25 2 P001 CK 2294812 12/31/25 25 4 J076	446000 2274700 07417 0 2 2720700	0.00	12,216.00 12,216.00 12,216.00 8,994.00 1,936.65	13,317.77 14,052.36 952.85 403.13 0.00	0.00 51,802.13 51,802.13 39,586.13 30,592.13 32,528.78
			Per Diem Interest:		1,942.02	34,470.80
2307 1.07	TEBANO, GUIDO & PIERETTI, CHAD 786 HEMLOCK CT FRANKLIN LAKES, NJ 786 HEMLOCK COURT 03/21/25 25 1 P001 CR 3894350202 06/27/25 25 2 P001 CR 3901050175 10/03/25 25 3 P001 CK 3907148990	447200 1052600 07417 0 2 1499800	0.00	6,734.00 6,734.00 6,734.00 6,734.00 7,341.63	7,341.63 7,746.56 147.52 165.22 201.76	0.00 28,556.19 28,556.19 21,822.19 15,088.19 7,746.56
			Per Diem Interest:		255.79	8,002.35
2309.02 2.12	GOLDBERG, SANDON J & MARGARET A 659 ORCHARD LN FRANKLIN LAKES, NJ 659 ORCHARD LANE 02/06/25 25 1 P001 CK 874929489 04/25/25 25 2 P001 CK 3897153552 12/31/25 25 4 J076	434000 1459900 07417 0 2 1893900	0.00	8,504.00 8,504.00 8,504.00 8,504.00 1,198.14	9,270.25 9,781.61 0.00 0.00 0.00	0.00 36,059.86 36,059.86 27,555.86 19,051.86 20,250.00
			Per Diem Interest:		1,075.86	21,325.86
2311 1.01	URISKO RICHARD A & ANN C 678 EWING AVENUE FRANKLIN LAKES, NJ 678 EWING AVENUE 02/10/25 25 1 P001 CK 2259 05/12/25 25 2 P001 CK 2263 08/08/25 25 3 P001 CK 2265 01/09/26 25 4 P001 CK 2266	409500 182400 07417 0 2 591900	0.00	2,658.00 2,658.00 2,658.00 2,658.00 2,896.98 924.40	2,896.98 3,056.80 0.00 0.00 0.00 75.60	0.00 11,269.78 11,269.78 8,611.78 5,953.78 3,056.80 2,132.40
			Per Diem Interest:		6.40	2,138.80

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2401.02 1.01	MOEED, SYED ABDEL 698 FRANKLIN AVE FRANKLIN LAKES, NJ FRANKLIN AVENUE 06/03/25 25 1 P001 CK 3899610262 06/03/25 25 2 P001 CK 3899610262	25000 0 07417 0 1 25000 WIPP PAYMENT WIPP PAYMENT	0.00	112.00 112.00 112.00 112.00	122.63 129.37 3.04 0.80	0.00 476.00 476.00 364.00 252.00 258.60
Per Diem Interest:					6.60	
2416 1	TALMO, JOSEPH J & CATHY A 538 FRANKLIN AVENUE FRANKLIN LAKES, NJ 538 FRANKLIN AVENUE 08/22/25 25 1 P001 CK 6403301653 08/22/25 25 1 P001 CK 6403301654 08/22/25 25 2 P001 CK 6403301653 08/22/25 25 2 P001 CK 6403301654 08/22/25 25 3 P001 CK 6403301653 08/22/25 25 3 P001 CK 6403301654	342500 146100 07417 0 2 488600 6403301653 6403301654 6403301653 6403301654 6403301653 6403301654	0.00	2,194.00 2,194.00 0.00 2,194.00 0.00 2,194.00 0.00 2,391.51	2,391.51 2,523.43 247.92 0.00 149.19 0.00 55.00 0.00	0.00 9,302.94 9,302.94 9,302.94 7,108.94 7,108.94 4,914.94 4,914.94 2,523.43 2,585.97
Per Diem Interest:					62.54	
2417 1.01	LARTI, ALTIN 32 GRAHAM TERR SADDLE BROOK, NJ 560 HADDON PLACE 02/24/25 25 1 P001 CR 3892532217 05/27/25 25 2 P001 CR 3899179385 08/19/25 25 3 P001 CR 3904667770	311100 285300 07663 0 2 596400 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	0.00	2,678.00 2,678.00 2,678.00 2,678.00 2,919.22	2,919.22 3,080.24 30.80 23.98 18.77	0.00 11,355.46 11,355.46 8,677.46 5,999.46 3,080.24 3,163.38
Per Diem Interest:					83.14	
2420 3	ABDEL-WAHAB, EBTESAM 617 HIGHWAY 208 FRANKLIN LAKES, NJ 617 HIGHWAY 208 10/02/25 25 1 P001 CK 211 10/02/25 25 2 P001 CK 211 10/02/25 25 3 P001 CK 211	198000 121000 07417 0 2 319000 211 211 211	0.00	1,432.00 1,432.00 1,432.00 1,432.00 1,561.82	1,561.82 1,647.94 76.69 105.26 47.64	0.00 6,073.76 6,073.76 4,641.76 3,209.76 1,647.94 1,678.08
Per Diem Interest:					30.14	
2504 1	SSOMM LLC 617 STATE ROUTE 208 FRANKLIN LAKES, NJ 461 PULIS AVENUE 01/27/25 25 1 P001 CK CORNERSTONE	344000 0 07417 0 1 344000 CORNERSTONE	0.00	1,545.00 1,545.00 1,545.00	1,683.44 1,776.32 0.00	0.00 6,549.76 6,549.76 5,004.76 5,298.91
Per Diem Interest:					294.15	
2602 4	352 BRIARLY DR LLC 352 BRIARLY DR FRANKLIN LAKES, NJ 352 BRIARLY DRIVE 04/21/25 25 1 P001 CK 331	470300 731300 07417 0 2 1201600 331	0.00	5,395.00 5,395.00 5,395.00	5,882.02 6,206.44 215.80	0.00 22,878.46 22,878.46 17,483.46

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2602	4	352 BRIARLY DR LLC	Continued			
	04/21/25 25 2 P001 CK 331			35.60	0.00	17,447.86
	12/31/25 25 4 J076	6% YEAR END PENALTY		1,116.60	0.00	18,564.46
				Per Diem Interest:	1,310.12	19,874.58
2602.06 5	263 ARBOR LLC	750000				0.00
	8 KIPP CT	235200		4,424.00	4,822.10	
	WAYNE, NJ	07470 0		4,424.00	5,088.11	18,758.21
	263 ARBOR ROAD	2 985200	0.00			18,758.21
	12/31/25 25 4 J076	6% YEAR END PENALTY		1,223.21	0.00	19,981.42
				Per Diem Interest:	1,790.77	21,772.19
2602.06 7	DIMEGLIO, JOHN & AMANDA	687000				0.00
	314 SHERWOOD PL	425900		4,997.00	5,447.57	
	FRANKLIN LAKES, NJ	07417 0		4,997.00	5,748.05	21,189.62
	314 SHERWOOD PLACE	2 1112900	0.00			21,189.62
	02/14/25 25 1 P001 CK 3892033263	WIPP PAYMENT		4,997.00	27.06	16,192.62
	06/02/25 25 2 P001 CK 3899568998	WIPP PAYMENT		4,997.00	64.53	11,195.62
	09/15/25 25 3 P001 CK 3906086032	WIPP PAYMENT		5,447.57	101.52	5,748.05
				Per Diem Interest:	181.85	5,929.90
2602.07 7	AZARIAN, JOHN M. & DONNA M.	515000				0.00
	247 EDGEWOOD ROAD	3755100		19,173.00	20,901.89	
	FRANKLIN LAKES, NJ	07417 0		19,173.00	22,054.81	81,302.70
	247 EDGEWOOD ROAD	2 4270100	0.00			81,302.70
	02/24/25 25 1 P001 CK 7251			19,173.00	220.49	62,129.70
	12/31/25 25 4 J076	6% YEAR END PENALTY		3,991.75	0.00	66,121.45
				Per Diem Interest:	4,928.31	71,049.76
2708 2.03	SHARIFI, HOSSEIN AND HADI	15000				0.00
	515 E. 85TH STREET APT 2B	0		67.00	73.78	
	NEW YORK, NY	10028 0		67.00	77.82	285.60
	WYCKOFF AVE	1 15000	0.00			285.60
	03/03/25 25 1 P001 CK 877405175			67.00	0.40	218.60
	06/26/25 25 2 P001 CK 889053997			67.00	0.88	151.60
	09/23/25 25 3 P001 CK 898635752			73.78	0.97	77.82
				Per Diem Interest:	1.28	79.10
3103 28	KLOSS, EDWARD	456600				0.00
	163 E MAIN ST, STE 151	283300		3,322.00	3,621.96	
	LITTLE FALLS, NJ	07424 0		3,322.00	3,821.74	14,087.70
	644 HIGH MOUNTAIN ROAD	2 739900	0.00			14,087.70
	05/22/25 25 1 P001 CK 3898965439	WIPP PAYMENT		3,322.00	184.37	10,765.70
	05/22/25 25 2 P001 CK 3898965439	WIPP PAYMENT		3,322.00	34.88	7,443.70
				Per Diem Interest:	370.07	7,813.77

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3105.04 8	GRUBER, LAWRENCE & PATRICIA 225 WAYFAIR CIRCLE FRANKLIN LAKES, NJ 228 WAYFAIR CIRCLE 03/17/25 25 1 P001 CK 12632 07/21/25 25 2 P001 CK 12657 10/03/25 25 3 P001 CK 12680	4000 0 07417 0 1 4000	0.00	18.00 18.00 18.00 18.00 19.54	19.54 20.62 0.18 0.32 0.27	0.00 76.16 76.16 58.16 40.16 20.62
				Per Diem Interest:	0.34	20.96
3301 9	CELENTANO JR, JOHN J & SANDI K 730 ORCHARD LANE FRANKLIN LAKES, NJ 730 ORCHARD LANE 08/01/24 25 1 J063 02/19/25 25 1 P001 CK 995962 02/21/25 25 1 P001 CK 996003 02/21/25 25 2 P001 CK 996003 03/24/25 25 2 P001 CK 996004 03/28/25 25 2 R001 CK 996004 04/23/25 25 2 P001 CK 995126 05/19/25 25 2 P001 CK 995134 05/19/25 25 3 P001 CK 995134 06/24/25 25 3 P001 CK 995139 07/22/25 25 3 P001 CK 995147 07/22/25 25 4 P001 CK 995147 08/25/25 25 4 P001 CK 995155 09/23/25 25 4 P001 CK 995164 10/15/25 25 4 J065 10/24/25 25 4 P001 CK 995173 11/21/25 25 4 P001 CK 995183 12/24/25 25 4 P001 CK 995188	450000 0 07417 0 1 450000	0.00 TRANSFER OVERPAYMENTS NSF CHECK - REVERSE PAYMENT Original Payment Date: 03/24/25 2025 Added Seq 1	2,021.00 2,021.00 10.69- 1,089.41 920.90 178.18 1,100.00 1,100.00 1,100.00 742.82 354.21 1,100.00 748.04 351.96 1,100.00 871.79 11,804.80 1,100.00 2,401.28 2,362.99	2,202.25 2,323.75 0.00 10.59 0.92 0.00 0.00 0.00 0.00 2.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 98.72 137.01	0.00 8,568.00 8,568.00 8,557.31 7,467.90 6,547.00 6,368.82 5,268.82 6,368.82 5,268.82 4,526.00 4,171.79 3,071.79 2,323.75 1,971.79 871.79 0.00 11,804.80 10,704.80 8,303.52 5,940.53
				Per Diem Interest:	62.38	6,002.91
3301.01 4.06	ACA REVOCABLE TRUST 108 GARDEN CT FRANKLIN LAKES, NJ 108 GARDEN COURT 01/06/25 25 1 P001 CK 3889404946 04/14/25 25 2 P001 CK 3896415367 08/11/25 25 3 P001 CK 3904084888	440000 1027800 07417 0 2 1467800	0.00 WIPP PAYMENT WIPP PAYMENT WIPP PAYMENT	6,590.00 6,590.00 6,590.00 6,590.00 7,185.31	7,185.31 7,581.60 0.00 0.00 0.00	0.00 27,946.91 27,946.91 21,356.91 14,766.91 7,581.60
				Per Diem Interest:	249.69	7,831.29
3302.03 4	449 DEVONSHIRE LLC 449 DEVONSHIRE DR FRANKLIN LAKES, NJ 449 DEVONSHIRE DRIVE 07/31/25 25 1 P001 CK 6081 07/31/25 25 2 P001 CK 6081 12/31/25 25 4 J076	474200 1067700 07417 0 2 1541900	0.00 6% YEAR END PENALTY	6,923.00 6,923.00 0.00 0.00 1,871.61	7,547.73 7,964.05 619.61 308.07 0.00	0.00 29,357.78 29,357.78 29,357.78 31,229.39

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3302.03	4	449 DEVONSHIRE LLC	Continued			
			Per Diem Interest:		2,083.70	33,313.09
3402 13 -C0010-	10TH HOLE RESERVE LLC 42 HAZY GATE TERRACE FRANKLIN LAKES, NJ 42 HAZY GATE TERRACE 12/31/25 25 4 J076	250000 784100 07417 0 2 1034100 6% YEAR END PENALTY	0.00	4,643.00 4,643.00 1,284.33 Per Diem Interest:	5,062.03 5,341.23 0.00 1,886.39	0.00 19,689.26 19,689.26 20,973.59 22,859.98
3403 5 -C6305-	BATISTA, DANIEL & IMBIMBO, ERSILIA 66305 NORTHWOOD DRIVE FRANKLIN LAKES, NJ 66305 NORTHWOOD DRIVE	25000 99600 07417 0 2 124600	0.00	559.00 559.00 Per Diem Interest:	610.37 644.01 130.76	0.00 2,372.38 2,372.38 2,503.14
3403 5 -C8302-	HABJ-BIK, ZALINA & MOUNES 205 BUTTERNUT DR WAYNE, NJ 68302 NORTHWOOD DRIVE 04/04/25 25 1 P001 CK 106 05/13/25 25 1 P001 CK 107 05/30/25 25 1 P001 CK 3899369407 WIPP PAYMENT 05/13/25 25 2 P001 CK 107 05/30/25 25 2 P001 CK 3899369407 WIPP PAYMENT	25000 67300 07470 0 2 92300	0.00	414.00 414.00 0.00 0.00 414.00 0.00 414.00 Per Diem Interest:	452.24 477.15 13.04 8.07 3.52 2.48 3.52 24.33	0.00 1,757.39 1,757.39 1,757.39 1,343.39 1,343.39 929.39 953.72

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	315,555.00	315,555.00	344,012.64	362,987.62	1,338,110.26
Added/Omitted	0.00	0.00	0.00	22,527.49	22,527.49
Other Billing	0.00	0.00	0.00	33,672.97	33,672.97
Balance Adjustments (Prin)	1,372.45-	0.00	0.00	0.00	1,372.45-
Payments (Prin)	273,371.54	211,795.55	189,869.91	50,780.15	725,817.15
Payments (Pnlt)	0.00	0.00	0.00	2,905.56	2,905.56
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	40,811.01	103,759.45	154,142.73	365,502.37	664,215.56
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	40,811.01	103,759.45	154,142.73	365,502.37	664,215.56
Payments (Intr)	7,966.57	6,401.12	4,373.05	1,775.99	20,516.73
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 664,215.56
Total Per Diem Interest: 36,618.60
Total Balance: 700,834.16

2025 DEDUCTIONS

Number of Accts:	66	Senior Citizen	0
Land Value:	28,156,700	Disabled Person	0
Improvement Value:	42,122,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	70,278,900	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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

Range: First to Last
 Year: 2025 to 2025
 Period: 1 to 12
 Date: 01/01/25 to 01/15/26
 Cycle: 1 to 2
 Section: First to Last
 Account Type: First to Last
 Include Prior Year/Prd in Bal: Y
 Print Balances Greater Than: 0.00
 Print If Any Balance Due As Of: 01/15/26
 Status: Active/Inactive
 Include Current Interest: N
 Report Type: Detail
 Print Block/Lot/Qual: N
 Name to Print: Bill To
 Location to Print: Property
 Interest Not Included
 Include Accounts with 'Exclude from Tax Sale': Y
 Print Only Accounts with 'Bill To' Address: N
 Exclude Cut Offs: Y
 Exclude Cut Off Extensions After: 01/15/26
 Include Service Type: Sewer: Y

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location	Bill To Name					
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
27-0	RES		43 BENTLEY DRIVE	HAN, MINA P & DANIEL K					
Sewer: 1									
							Prev. Bal:	0.00	
02/12/25	Bill	25 1 Sewer	RES Adjusted			150.00		150.00	
02/12/25	Bill	25 2 Sewer	RES Adjusted			150.00		300.00	
76-0	RES		14 BENTLEY DRIVE	RUKAJ, LARRY					
Sewer: 1									
							Prev. Bal:	0.00	
02/12/25	Bill	25 1 Sewer	RES Adjusted			150.00		150.00	
02/12/25	Bill	25 2 Sewer	RES Adjusted			150.00		300.00	

Type	Accounts	Previous Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Interest	Prin Balance
Service		Total Billed	Excess	Adjust Exc	Adj Interest	Tr Overpay		
RES	2							
Sewer		0.00	0.00	600.00	0.00	0.00	0.00	600.00
		600.00	0.00	0.00	0.00	0.00		
All	2							
Sewer		0.00	0.00	600.00	0.00	0.00	0.00	600.00
		600.00	0.00	0.00	0.00	0.00		

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

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/90 to 01/07/26 Include Fees: Y
 Transaction Dates: 01/01/90 to 01/07/26 Include Costs: Y
 Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium			
Lot	Street Address	Held By	Check Cleared Date	Amounts In Sale					
Qual	City, St	Zip	Tax Years	Principal	Interest	Total			
Cert Num	Property Location		Balance Type						
Lien Hldr Id	Name								
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
1309	VAN ITALLIE, JOHN & INGA	09/30/13	Open					18.00 %	0.00
6.01	10908 E. FORTUNA DRIVE	Municipal							
	SCOTTSDALE, AZ	85262	2012						
13-00003	779 SUMMIT AVENUE					Tax	15.00	2.47	17.47
00005	BOROUGH OF FRANKLIN LAKES					Cost	15.00	0.00	15.00
						Total In Sale:			32.47
						Record Fee:	11.00		
						Balance as of 12/31/89:			11.00
	Tax	11/01/13	13	4	J 061		15.00	0.00	58.47
	Tax	02/01/14	14	1	J 061		16.00	0.00	74.47
	Tax	05/01/14	14	2	J 061		16.00	0.00	90.47
	Tax	12/31/14	14	3	J 061		15.88	0.00	106.35
	Tax	12/31/14	14	4	J 061		15.00	0.00	121.35
	Tax	12/31/15	15	1	J 061		16.00	0.00	137.35
	Tax	12/31/15	15	2	J 061		16.00	0.00	153.35
	Tax	12/31/15	15	3	J 061		16.96	0.00	170.31
	Tax	12/31/15	15	4	J 061		15.00	0.00	185.31
	Tax	02/01/16	16	1	J 061	MUNICIPAL LIEN TRAN	16.00	0.00	201.31
	Tax	05/01/16	16	2	J 061	MUNICIPAL LIEN TRAN	16.00	0.00	217.31
	Tax	08/01/16	16	3	J 061	MUNICIPAL LIEN TRAN	17.64	0.00	234.95
	Tax	11/01/16	16	4	J 061	MUNICIPAL LIEN TRAN	16.00	0.00	250.95
	Tax	02/01/17	17	1	J 061	MUNICIPAL LIEN TRANS	16.00	0.00	266.95
	Tax	05/01/17	17	2	J 061	MUNICIPAL LIEN TRANS	16.00	0.00	282.95
	Tax	08/01/17	17	3	J 061	MUNICIPAL LIEN TRANS	17.44	0.00	300.39
	Tax	11/01/17	17	4	J 061	MUNICIPAL LIEN TRANS	16.00	0.00	316.39
	Tax	02/01/18	18	1	J 061	MUNICIPAL LIEN TRANS	16.00	0.00	332.39
	Tax	05/01/18	18	2	J 061	MUNICIPAL LIEN TRANS	16.00	0.00	348.39
	Tax	08/01/18	18	3	J 061	MUNICIPAL LIEN TRANS	17.00	0.00	365.39
	Tax	11/01/18	18	4	J 061	MUNICIPAL LIEN TRANS	16.00	0.00	381.39
	Tax	02/01/19	19	1	J 061		16.00	0.00	397.39
	Tax	05/01/19	19	2	J 061		16.00	0.00	413.39
	Tax	08/01/19	19	3	J 061		17.68	0.00	431.07
	Tax	11/01/19	19	4	J 061		16.00	0.00	447.07
	Tax	02/01/20	20	1	J 061	MUNICIPAL LIEN TRANS	16.00	0.00	463.07
	Tax	05/01/20	20	2	J 061	MUNICIPAL LIEN TRANS	16.00	0.00	479.07
	Tax	08/01/20	20	3	J 061	MUNICIPAL LIEN TRANS	17.06	0.00	496.13
	Tax	11/01/20	20	4	J 061	MUNICIPAL LIEN TRANS	16.86	0.00	512.99
	Tax	02/01/21	21	1	J 061	MUNICIPAL LIEN TRANS	16.00	0.00	528.99
	Tax	05/01/21	21	2	J 061	MUNICIPAL LIEN TRANS	16.00	0.00	544.99
	Tax	08/01/21	21	3	J 061	MUNICIPAL LIEN TRANS	17.38	0.00	562.37

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name					
	Trans: Balance Type	Date	Yr	Qtr	Code	Description
						Principal
						Interest
						Prin Balance
1309	6.01	13-00003	VAN ITALLIE, JOHN & INGA			Continued
	Tax	11/01/21	21	4	J 061	MUNICIPAL LIEN TRANS
	Tax	02/01/22	22	1	J 061	MUNICIPAL LIEN TRANSFER
	Tax	05/01/22	22	2	J 061	MUNICIPAL LIEN TRANSFER
	Tax	08/01/22	22	3	J 061	MUNICIPAL LIEN TRANSFER
	Tax	11/01/22	22	4	J 061	MUNICIPAL LIEN TRANSFER
	Tax	02/01/23	23	1	J 061	MUNICIPAL LIEN TRANSFER
	Tax	05/01/23	23	2	J 061	MUNICIPAL LIEN TRANSFER
	Tax	08/01/23	23	3	J 061	MUNICIPAL LIEN TRANSFER
	Tax	11/01/23	23	4	J 061	MUNICIPAL LIEN TRANSFER
	Tax	02/01/24	24	1	J 061	MUNICIPAL LIEN TRANSFER
	Tax	05/01/24	24	2	J 061	MUNICIPAL LIEN TRANSFER
	Tax	08/01/24	24	3	J 061	MUNICIPAL LIEN TRANSFER
	Tax	11/01/24	24	4	J 061	MUNICIPAL LIEN TRANSFER
	Tax	02/01/25	25	1	J 061	MUNICIPAL LIEN TRANSFER
	Tax	05/01/25	25	2	J 061	MUNICIPAL LIEN TRANSFER
	Tax	08/01/25	25	3	J 061	MUNICIPAL LIEN TRANSFER
	Tax	11/01/25	25	4	J 061	MUNICIPAL LIEN TRANSFER
						17.10
						0.00
						579.47
						17.00
						0.00
						596.47
						17.00
						0.00
						613.47
						16.76
						0.00
						630.23
						16.68
						0.00
						646.91
						17.00
						0.00
						663.91
						17.00
						0.00
						680.91
						17.50
						0.00
						698.41
						17.70
						0.00
						716.11
						17.00
						0.00
						733.11
						17.00
						0.00
						750.11
						18.54
						0.00
						768.65
						19.30
						0.00
						787.95
						18.00
						0.00
						805.95
						18.00
						0.00
						823.95
						19.54
						0.00
						843.49
						20.62
						0.00
						864.11
1401	GIPSON, KENNETH P	10/19/06	Open			18.00 %
1	55 LAKESIDE BLVD.	Municipal				0.00
	OAKLAND, NJ	07436	2005			
06-001	478 LAKESIDE BOULEVARD				Tax	15.52
00005	BOROUGH OF FRANKLIN LAKES				Cost	15.00
					Total In Sale:	32.04
					Record Fee:	8.00
					Balance as of 12/31/89:	8.00
	Tax	02/01/06	06	1	J 061	TRSF TTL
	Tax	05/01/06	06	2	J 061	TRSF TTL
	Tax	08/01/06	06	3	J 061	TRSF TTL
	Tax	11/01/06	06	4	J 061	TRSF TTL
	Tax	02/01/07	07	1	J 061	LIEN TRNSFR SUBSEQU
	Tax	05/01/07	07	2	J 061	LIEN TRNSFR SUBSEQU
	Tax	08/01/07	07	3	J 061	LIEN TRNSFR SUBSEQU
	Tax	11/01/07	07	4	J 061	LIEN TRNSFR SUBSEQU
	Tax	02/01/08	08	1	J 061	LIEN TRNSFR SUBSEQU
	Tax	05/01/08	08	2	J 061	LIEN TRNSFR SUBSEQU
	Tax	08/01/08	08	3	J 061	LIEN TRNSFR SUBSEQU
	Tax	11/01/08	08	4	J 061	LIEN TRNSFR SUBSEQU
	Tax	01/26/10	09	1	J 061	MUNI LIEN TRNSFR
	Tax	01/26/10	09	2	J 061	MUNI LIEN TRNSFR
	Tax	01/26/10	09	3	J 061	MUNI LIEN TRNSFR
	Tax	01/26/10	09	4	J 061	MUNI LIEN TRNSFR
	Tax	01/19/11	10	1	J 061	MUNI LIEN TRNSFR
	Tax	01/19/11	10	2	J 061	MUNI LIEN TRNSFR
	Tax	01/19/11	10	3	J 061	MUNI LIEN TRNSFR
	Tax	01/19/11	10	4	J 061	MUNI LIEN TRNSFR
	Tax	12/30/11	11	1	J 061	MUNI LIEN TRNSFR
	Tax	12/30/11	11	2	J 061	MUNI LIEN TRNSFR

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name					
Trans: Balance Type		Date	Yr	Qtr	Code	Description
						Principal
						Interest
						Prin Balance
1401	1	06-001	GIPSON, KENNETH P		Continued	
	Tax	12/30/11	11	3	J 061	MUNI LIEN TRNSFR
	Tax	12/30/11	11	4	J 061	MUNI LIEN TRNSFR
	Tax	02/01/12	12	1	J 061	SUB TO LIEN
	Tax	05/01/12	12	2	J 061	SUB TO LIEN
	Tax	08/01/12	12	3	J 061	SUB TO LIEN
	Tax	11/01/12	12	4	J 061	SUB TO LIEN
	Tax	02/01/13	13	1	J 061	
	Tax	05/01/13	13	2	J 061	
	Tax	08/01/13	13	3	J 061	
	Tax	11/01/13	13	4	J 061	
	Tax	02/01/14	14	1	J 061	
	Tax	05/01/14	14	2	J 061	
	Tax	12/31/14	14	3	J 061	
	Tax	12/31/14	14	4	J 061	
	Tax	12/31/15	15	1	J 061	
	Tax	12/31/15	15	2	J 061	
	Tax	12/31/15	15	3	J 061	
	Tax	12/31/15	15	4	J 061	
	Tax	02/01/16	16	1	J 061	MUNICIPAL LIEN TRAN
	Tax	05/01/16	16	2	J 061	MUNICIPAL LIEN TRAN
	Tax	08/01/16	16	3	J 061	MUNICIPAL LIEN TRAN
	Tax	11/01/16	16	4	J 061	MUNICIPAL LIEN TRAN
	Tax	02/01/17	17	1	J 061	MUNICIPAL LIEN TRANS
	Tax	05/01/17	17	2	J 061	MUNICIPAL LIEN TRANS
	Tax	08/01/17	17	3	J 061	MUNICIPAL LIEN TRANS
	Tax	11/01/17	17	4	J 061	MUNICIPAL LIEN TRANS
	Tax	02/01/18	18	1	J 061	MUNICIPAL LIEN TRANS
	Tax	05/01/18	18	2	J 061	MUNICIPAL LIEN TRANS
	Tax	08/01/18	18	3	J 061	MUNICIPAL LIEN TRANS
	Tax	11/01/18	18	4	J 061	MUNICIPAL LIEN TRANS
	Tax	02/01/19	19	1	J 061	
	Tax	05/01/19	19	2	J 061	
	Tax	08/01/19	19	3	J 061	
	Tax	11/01/19	19	4	J 061	
	Tax	02/01/20	20	1	J 061	MUNICIPAL LIEN TRANS
	Tax	05/01/20	20	2	J 061	MUNICIPAL LIEN TRANS
	Tax	08/01/20	20	3	J 061	MUNICIPAL LIEN TRANS
	Tax	11/01/20	20	4	J 061	MUNICIPAL LIEN TRANS
	Tax	02/01/21	21	1	J 061	MUNICIPAL LIEN TRANS
	Tax	05/01/21	21	2	J 061	MUNICIPAL LIEN TRANS
	Tax	08/01/21	21	3	J 061	MUNICIPAL LIEN TRANS
	Tax	11/01/21	21	4	J 061	MUNICIPAL LIEN TRANS
	Tax	02/01/22	22	1	J 061	MUNICIPAL LIEN TRANSFER
	Tax	05/01/22	22	2	J 061	MUNICIPAL LIEN TRANSFER
	Tax	08/01/22	22	3	J 061	MUNICIPAL LIEN TRANSFER
	Tax	11/01/22	22	4	J 061	MUNICIPAL LIEN TRANSFER
	Tax	02/01/23	23	1	J 061	MUNICIPAL LIEN TRANSFER
	Tax	05/01/23	23	2	J 061	MUNICIPAL LIEN TRANSFER

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name					
	Trans: Balance Type	Date	Yr	Qtr	Code	Description
						Principal
						Interest
						Prin Balance
1401	1	06-001	GIPSON, KENNETH P		Continued	
	Tax	08/01/23	23	3	J 061	MUNICIPAL LIEN TRANSFER
	Tax	11/01/23	23	4	J 061	MUNICIPAL LIEN TRANSFER
	Tax	02/01/24	24	1	J 061	MUNICIPAL LIEN TRANSFER
	Tax	05/01/24	24	2	J 061	MUNICIPAL LIEN TRANSFER
	Tax	08/01/24	24	3	J 061	MUNICIPAL LIEN TRANSFER
	Tax	11/01/24	24	4	J 061	MUNICIPAL LIEN TRANSFER
	Tax	02/01/25	25	1	J 061	MUNICIPAL LIEN TRANSFER
	Tax	05/01/25	25	2	J 061	MUNICIPAL LIEN TRANSFER
	Tax	08/01/25	25	3	J 061	MUNICIPAL LIEN TRANSFER
	Tax	11/01/25	25	4	J 061	MUNICIPAL LIEN TRANSFER
1508	WICKE, STEPHINE, 1/3 INT.ETALS	10/22/98	Open			18.00 %
39	100 CRYSTAL ST., 3RD FLR.	Municipal				0.00
	NORTH ARLINGTON, NJ	07031	1997			
98-7	WASHINGTON STREET			Tax	230.18	22.45
00005	BOROUGH OF FRANKLIN LAKES			Cost	15.00	0.00
				Total In Sale:		267.63
				Record Fee:	0.00	
				Balance as of 12/31/89:		0.00
	Tax	02/01/98	98	1	J 061	
	Tax	05/01/98	98	2	J 061	
	Tax	08/01/98	98	3	J 061	
	Tax	11/01/98	98	4	J 061	
	Tax	02/01/99	99	1	J 061	
	Tax	05/01/99	99	2	J 061	
	Tax	08/01/99	99	3	J 061	
	Tax	11/01/99	99	4	J 061	
	Tax	02/01/00	00	1	J 061	
	Tax	05/01/00	00	2	J 061	
	Tax	08/01/00	00	3	J 061	
	Tax	11/01/00	00	4	J 061	
	Tax	02/01/01	01	1	J 061	TRANSFER
	Tax	05/01/01	01	2	J 061	TRANSFER
	Tax	08/01/01	01	3	J 061	TRANSFER
	Tax	11/01/01	01	4	J 061	TRANSFER
	Tax	02/01/02	02	1	J 061	
	Tax	05/01/02	02	2	J 061	
	Tax	08/01/02	02	3	J 061	
	Tax	11/01/02	02	4	J 061	
	Tax	02/01/03	03	1	J 061	2003 TAXES
	Tax	05/01/03	03	2	J 061	2003 TAXES
	Tax	08/01/03	03	3	J 061	2003 TAXES
	Tax	11/01/03	03	4	J 061	2003 TAXES
	Tax	02/01/04	04	1	J 061	
	Tax	05/01/04	04	2	J 061	
	Tax	08/01/04	04	3	J 061	
	Tax	11/01/04	04	4	J 061	
	Tax	02/01/05	05	1	J 061	TRSF TAXES

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location			Balance Type		Total
Lien Hldr Id	Name					
Trans: Balance Type		Date	Yr	Qtr	Code	Description
						Principal
						Interest
						Prin Balance
1508	39	98-7 WICKE, STEPHINE, 1/3 INT.ETALS			Continued	
	Tax	05/01/05	05	2	J 061 TRSF TAXES	100.00
	Tax	08/01/05	05	3	J 061 TRSF TAXES	112.08
	Tax	11/01/05	05	4	J 061 TRSF TAXES	112.00
	Tax	02/01/06	06	1	J 061 TRSF TTL	106.00
	Tax	05/01/06	06	2	J 061 TRSF TTL	106.00
	Tax	08/01/06	06	3	J 061 TRSF TTL	114.82
	Tax	11/01/06	06	4	J 061 TRSF TTL	114.00
	Tax	02/01/07	07	1	J 061 LIEN TRANSFR SUBSEQU	110.00
	Tax	05/01/07	07	2	J 061 LIEN TRANSFR SUBSEQU	110.00
	Tax	08/01/07	07	3	J 061 LIEN TRANSFR SUBSEQU	80.73
	Tax	11/01/07	07	4	J 061 LIEN TRANSFR SUBSEQU	80.00
	Tax	02/01/08	08	1	J 061 LIEN TRANSFR SUBSEQU	95.00
	Tax	05/01/08	08	2	J 061 LIEN TRANSFR SUBSEQU	95.00
	Tax	08/01/08	08	3	J 061 LIEN TRANSFR SUBSEQU	103.82
	Tax	11/01/08	08	4	J 061 LIEN TRANSFR SUBSEQU	102.00
	Tax	01/26/10	09	1	J 061 MUNI LIEN TRNSFR	99.00
	Tax	01/26/10	09	2	J 061 MUNI LIEN TRNSFR	99.00
	Tax	01/26/10	09	3	J 061 MUNI LIEN TRNSFR	106.23
	Tax	01/26/10	09	4	J 061 MUNI LIEN TRNSFR	106.00
	Tax	01/19/11	10	1	J 061 MUNI LIEN TRNSFR	103.00
	Tax	01/19/11	10	2	J 061 MUNI LIEN TRNSFR	103.00
	Tax	01/19/11	10	3	J 061 MUNI LIEN TRNSFR	111.38
	Tax	01/19/11	10	4	J 061 MUNI LIEN TRNSFR	110.00
	Tax	12/30/11	11	1	J 061 MUNI LIEN TRNSFR	107.00
	Tax	12/30/11	11	2	J 061 MUNI LIEN TRNSFR	107.00
	Tax	12/30/11	11	3	J 061 MUNI LIEN TRNSFR	51.18
	Tax	12/30/11	11	4	J 061 MUNI LIEN TRNSFR	50.00
	Tax	02/01/12	12	1	J 061 SUB TO LIEN	79.00
	Tax	05/01/12	12	2	J 061 SUB TO LIEN	79.00
	Tax	08/01/12	12	3	J 061 SUB TO LIEN	79.80
	Tax	11/01/12	12	4	J 061 SUB TO LIEN	78.00
	Tax	02/01/13	13	1	J 061	79.00
	Tax	05/01/13	13	2	J 061	79.00
	Tax	08/01/13	13	3	J 061	81.74
	Tax	11/01/13	13	4	J 061	81.00
	Tax	02/01/14	14	1	J 061	80.00
	Tax	05/01/14	14	2	J 061	80.00
	Tax	12/31/14	14	3	J 061	82.83
	Tax	12/31/14	14	4	J 061	81.00
	Tax	12/31/15	15	1	J 061	81.00
	Tax	12/31/15	15	2	J 061	81.00
	Tax	12/31/15	15	3	J 061	84.39
	Tax	12/31/15	15	4	J 061	83.00
	Tax	02/01/16	16	1	J 061 MUNICIPAL LIEN TRAN	82.00
	Tax	05/01/16	16	2	J 061 MUNICIPAL LIEN TRAN	82.00
	Tax	08/01/16	16	3	J 061 MUNICIPAL LIEN TRAN	87.05
	Tax	11/01/16	16	4	J 061 MUNICIPAL LIEN TRAN	87.00
	Tax	02/01/17	17	1	J 061 MUNICIPAL LIEN TRANS	85.00

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
1508	39	98-7 WICKE, STEPHINE, 1/3 INT.ETALS				Continued			
		Tax	05/01/17	17	2	J 061 MUNICIPAL LIEN TRANS	85.00	0.00	7,324.18
		Tax	08/01/17	17	3	J 061 MUNICIPAL LIEN TRANS	84.02	0.00	7,408.20
		Tax	11/01/17	17	4	J 061 MUNICIPAL LIEN TRANS	83.00	0.00	7,491.20
		Tax	02/01/18	18	1	J 061 MUNICIPAL LIEN TRANS	84.00	0.00	7,575.20
		Tax	05/01/18	18	2	J 061 MUNICIPAL LIEN TRANS	84.00	0.00	7,659.20
		Tax	08/01/18	18	3	J 061 MUNICIPAL LIEN TRANS	83.75	0.00	7,742.95
		Tax	11/01/18	18	4	J 061 MUNICIPAL LIEN TRANS	83.00	0.00	7,825.95
		Tax	02/01/19	19	1	J 061	84.00	0.00	7,909.95
		Tax	05/01/19	19	2	J 061	84.00	0.00	7,993.95
		Tax	08/01/19	19	3	J 061	85.25	0.00	8,079.20
		Tax	11/01/19	19	4	J 061	85.00	0.00	8,164.20
		Tax	02/01/20	20	1	J 061 MUNICIPAL LIEN TRANS	85.00	0.00	8,249.20
		Tax	05/01/20	20	2	J 061 MUNICIPAL LIEN TRANS	85.00	0.00	8,334.20
		Tax	08/01/20	20	3	J 061 MUNICIPAL LIEN TRANS	85.26	0.00	8,419.46
		Tax	11/01/20	20	4	J 061 MUNICIPAL LIEN TRANS	84.23	0.00	8,503.69
		Tax	02/01/21	21	1	J 061 MUNICIPAL LIEN TRANS	85.00	0.00	8,588.69
		Tax	05/01/21	21	2	J 061 MUNICIPAL LIEN TRANS	85.00	0.00	8,673.69
		Tax	08/01/21	21	3	J 061 MUNICIPAL LIEN TRANS	86.91	0.00	8,760.60
		Tax	11/01/21	21	4	J 061 MUNICIPAL LIEN TRANS	85.46	0.00	8,846.06
		Tax	02/01/22	22	1	J 061 MUNICIPAL LIEN TRANSFER	86.00	0.00	8,932.06
		Tax	05/01/22	22	2	J 061 MUNICIPAL LIEN TRANSFER	86.00	0.00	9,018.06
		Tax	08/01/22	22	3	J 061 MUNICIPAL LIEN TRANSFER	87.87	0.00	9,105.93
		Tax	11/01/22	22	4	J 061 MUNICIPAL LIEN TRANSFER	87.45	0.00	9,193.38
		Tax	02/01/23	23	1	J 061 MUNICIPAL LIEN TRANSFER	87.00	0.00	9,280.38
		Tax	05/01/23	23	2	J 061 MUNICIPAL LIEN TRANSFER	87.00	0.00	9,367.38
		Tax	08/01/23	23	3	J 061 MUNICIPAL LIEN TRANSFER	90.68	0.00	9,458.06
		Tax	11/01/23	23	4	J 061 MUNICIPAL LIEN TRANSFER	91.70	0.00	9,549.76
		Tax	02/01/24	24	1	J 061 MUNICIPAL LIEN TRANSFER	89.00	0.00	9,638.76
		Tax	05/01/24	24	2	J 061 MUNICIPAL LIEN TRANSFER	89.00	0.00	9,727.76
		Tax	08/01/24	24	3	J 061 MUNICIPAL LIEN TRANSFER	94.03	0.00	9,821.79
		Tax	11/01/24	24	4	J 061 MUNICIPAL LIEN TRANSFER	97.95	0.00	9,919.74
		Tax	02/01/25	25	1	J 061 MUNICIPAL LIEN TRANSFER	92.00	0.00	10,011.74
		Tax	05/01/25	25	2	J 061 MUNICIPAL LIEN TRANSFER	92.00	0.00	10,103.74
		Tax	08/01/25	25	3	J 061 MUNICIPAL LIEN TRANSFER	101.33	0.00	10,205.07
		Tax	11/01/25	25	4	J 061 MUNICIPAL LIEN TRANSFER	106.89	0.00	10,311.96
1601 4	HIDDEN WOODS OF FRANKLIN LAKES LLC 662 JUNIPER PLACE FRANKLIN LAKES, NJ	10/22/21 Municipal 07417	Open 2020					18.00 %	0.00
21-00004 00005	200 PULIS AVENUE BOROUGH OF FRANKLIN LAKES					Tax Cost Total In Sale: Record Fee: Other Fee:	9,368.88 100.00 55.00 12.00	2,275.81 0.00	11,644.69 100.00 11,744.69
						Balance as of 12/31/89:			67.00
		Tax	02/01/21	21	1	J 061 MUNICIPAL LIEN TRANS	2,342.00	0.00	14,153.69
		Tax	05/01/21	21	2	J 061 MUNICIPAL LIEN TRANS	2,342.00	0.00	16,495.69
		Tax	08/01/21	21	3	J 061 MUNICIPAL LIEN TRANS	2,402.14	0.00	18,897.83

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium			
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale				
Qual	City, St	Zip	Tax Years		Principal	Interest			
Cert Num	Property Location			Balance Type		Total			
Lien Hldr Id	Name								
	Trans: Balance Type	Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
1601	4	21-00004 HIDDEN WOODS OF FRANKLIN LAKES LLC Continued							
	Tax	11/01/21	21	4	J 061	MUNICIPAL LIEN TRANS	2,362.33	0.00	21,260.16
	Tax	12/31/21	21	4	J 076	YEAR END PENALTY	621.74	0.00	21,881.90
	Tax	02/01/22	22	1	J 061	MUNICIPAL LIEN TRANSFER	2,362.00	0.00	24,243.90
	Tax	05/01/22	22	2	J 061	MUNICIPAL LIEN TRANSFER	2,362.00	0.00	26,605.90
	Tax	08/01/22	22	3	J 061	MUNICIPAL LIEN TRANSFER	2,436.14	0.00	29,042.04
	Tax	11/01/22	22	4	J 061	MUNICIPAL LIEN TRANSFER	2,424.77	0.00	31,466.81
	Tax	12/31/22	22	4	J 076	YEAR-END PENALTY	630.52	0.00	32,097.33
	Tax	02/01/23	23	1	J 061	MUNICIPAL LIEN TRANSFER	2,396.00	0.00	34,493.33
	Tax	05/01/23	23	2	J 061	MUNICIPAL LIEN TRANSFER	2,396.00	0.00	36,889.33
	Tax	08/01/23	23	3	J 061	MUNICIPAL LIEN TRANSFER	2,507.32	0.00	39,396.65
	Tax	11/01/23	23	4	J 061	MUNICIPAL LIEN TRANSFER	2,535.73	0.00	41,932.38
	Tax	11/01/23	23	4	J 078	MUNICIPAL LIEN TRANSFER	646.63	0.00	42,579.01
	Tax	02/01/24	24	1	J 061	MUNICIPAL LIEN TRANSFER	2,459.00	0.00	45,038.01
	Tax	05/01/24	24	2	J 061	MUNICIPAL LIEN TRANSFER	2,459.00	0.00	47,497.01
	Tax	08/01/24	24	3	J 061	MUNICIPAL LIEN TRANSFER	2,592.13	0.00	50,089.14
	Tax	11/01/24	24	4	J 061	MUNICIPAL LIEN TRANSFER	2,700.13	0.00	52,789.27
	Tax	11/01/24	24	4	J 078	CORRECT DUPLICATE YEP	670.88-	0.00	52,118.39
	Tax	11/01/24	24	4	J 078	MUNI LIEN TRANSFER	670.88	0.00	52,789.27
	Tax	12/31/24	24	4	J 077	YEAR END PENALTY 2024	670.88	0.00	53,460.15
	Tax	02/01/25	25	1	J 061	MUNICIPAL LIEN TRANSFER	2,553.00	0.00	56,013.15
	Tax	05/01/25	25	2	J 061	MUNICIPAL LIEN TRANSFER	2,553.00	0.00	58,566.15
	Tax	08/01/25	25	3	J 061	MUNICIPAL LIEN TRANSFER	2,782.38	0.00	61,348.53
	Tax	11/01/25	25	4	J 061	MUNICIPAL LIEN TRANSFER	2,935.86	0.00	64,284.39
	Tax	12/31/25	25	4	J 076	6% YEAR END PENALTY	710.59	0.00	64,994.98
1601	HIDDEN WOODS OF FRANKLIN LAKES LLC	10/22/21	Open					18.00 %	0.00
4.01	662 JUNIPER PLACE	Municipal							
	FRANKLIN LAKES, NJ	07417	2020						
21-00005	208 PULIS AVENUE					Tax	329.60	35.58	365.18
00005	BOROUGH OF FRANKLIN LAKES					Cost	15.00	0.00	15.00
						Total In Sale:			380.18
						Record Fee:	55.00		
						Other Fee:	12.00		
						Balance as of 12/31/89:			67.00
	Tax	02/01/21	21	1	J 061	MUNICIPAL LIEN TRANS	82.00	0.00	529.18
	Tax	05/01/21	21	2	J 061	MUNICIPAL LIEN TRANS	82.00	0.00	611.18
	Tax	08/01/21	21	3	J 061	MUNICIPAL LIEN TRANS	84.90	0.00	696.08
	Tax	11/01/21	21	4	J 061	MUNICIPAL LIEN TRANS	83.50	0.00	779.58
	Tax	02/01/22	22	1	J 061	MUNICIPAL LIEN TRANSFER	83.00	0.00	862.58
	Tax	05/01/22	22	2	J 061	MUNICIPAL LIEN TRANSFER	83.00	0.00	945.58
	Tax	08/01/22	22	3	J 061	MUNICIPAL LIEN TRANSFER	85.80	0.00	1,031.38
	Tax	11/01/22	22	4	J 061	MUNICIPAL LIEN TRANSFER	85.40	0.00	1,116.78
	Tax	02/01/23	23	1	J 061	MUNICIPAL LIEN TRANSFER	84.00	0.00	1,200.78
	Tax	05/01/23	23	2	J 061	MUNICIPAL LIEN TRANSFER	84.00	0.00	1,284.78
	Tax	08/01/23	23	3	J 061	MUNICIPAL LIEN TRANSFER	88.50	0.00	1,373.28
	Tax	11/01/23	23	4	J 061	MUNICIPAL LIEN TRANSFER	89.50	0.00	1,462.78
	Tax	02/01/24	24	1	J 061	MUNICIPAL LIEN TRANSFER	87.00	0.00	1,549.78
	Tax	05/01/24	24	2	J 061	MUNICIPAL LIEN TRANSFER	87.00	0.00	1,636.78

Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal	Interest	Premium Total		
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
1601	4.01	21-00005 HIDDEN WOODS OF FRANKLIN LAKES LLC Continued							
	Tax	08/01/24	24	3	J 061	MUNICIPAL LIEN TRANSFER	90.70	0.00	1,727.48
	Tax	11/01/24	24	4	J 061	MUNICIPAL LIEN TRANSFER	94.50	0.00	1,821.98
	Tax	02/01/25	25	1	J 061	MUNICIPAL LIEN TRANSFER	90.00	0.00	1,911.98
	Tax	05/01/25	25	2	J 061	MUNICIPAL LIEN TRANSFER	90.00	0.00	2,001.98
	Tax	08/01/25	25	3	J 061	MUNICIPAL LIEN TRANSFER	97.70	0.00	2,099.68
	Tax	11/01/25	25	4	J 061	MUNICIPAL LIEN TRANSFER	103.10	0.00	2,202.78

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assignment Payments Principal Interest Assign Pay Fees	Mun Adj Assign Fee	Redemption Payments Principal Interest Foreclose Fee	Municipal Bal
Tax	5	0.00	12,297.01 64,664.81 24.00	0.00 0.00 0.00	2,633.73 0.00	0.00 0.00 0.00	79,748.55
Cost	5	0.00	160.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	160.00
Lien Totals	10	0.00	12,457.01 64,664.81 24.00	0.00 0.00 0.00	2,633.73 0.00	0.00 0.00 0.00	79,908.55

Total Certs: 5

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

SALE DATE: 01/01/1990 to 01/07/2026

BALANCE AS OF 12/31/89 0.00

TAX SALE

Tax	9,959.18	
Cost	160.00	
Interest	<u>2,337.83</u>	
TOTAL TAX SALE		12,457.01

RECORDING FEE 129.00

OTHER FEE 24.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	<u>64,664.81</u>	
TOTAL TRANSFERS TO LIEN		64,664.81

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
6% Penalty	1,962.85	0.00	1,962.85
Lien Estab New Pnlty	<u>670.88</u>	<u>0.00</u>	<u>670.88</u>
	2,633.73	0.00	2,633.73
TOTAL ADJUSTMENTS			<u>2,633.73</u>

MUNICIPAL LIEN BALANCE AS OF 01/07/26

Tax	79,748.55
Cost	160.00
Installment Principal	0.00

TOTAL MUNICIPAL LIEN BALANCE		<u>79,908.55</u>
TOTAL PREMIUM		0.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>