

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2025 to 2026 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 2 to 4 Include Interest Through: 07/20/26
 As Of Date: 07/20/26 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Include Utility Due As Of 07/20/26: N Include Other Special Charges: N
 Include PILOT Due As Of 07/20/26: N
 Skip Exclude From Tax Sale Accounts: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 1	FLAHERTY JAMES & KAREN 166 COUNTY RD HEWITT NJ 166 COUNTY RD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1180	116800 147400 07421 0 2 264200	0.00	2,859.00 5,620.00 2,761.00 2,943.00 2,972.22 2,859.00 2,859.00	6,142.11 2,972.22 0.00 0.00 0.00 0.00 0.00	0.00 17,593.33 17,593.33 14,832.33 11,889.33 8,917.11 6,058.11 3,199.11 Per Diem Interest: 3,199.11
101 2	FLAHERTY, KAREN 166 COUNTY RD HEWITT NJ COUNTY RD. 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1180	20800 0 07421 0 2 20800	0.00	225.00 442.00 217.00 232.00 234.43 225.00 225.00	483.95 234.43 0.00 0.00 0.00 0.00 0.00	0.00 1,385.38 1,385.38 1,168.38 936.38 701.95 476.95 251.95 Per Diem Interest: 251.95
101 3.01	MALAGUTI, STEPHEN 167 COUNTY RD HEWITT, NJ 167 COUNTY RD 05/01/25 25 2 J065 08/05/25 25 2 PTAX CS 08/05/25 25 2 PTAX CS 09/02/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 10/14/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 12/31/25 25 4 PTAX CS 12/31/25 26 1 PTAX CS 07/06/26 26 1 P001 CK 5580 07/06/26 26 2 P001 CK 5580	156600 403300 07421 0 2 559900	0.00	6,060.00 11,865.00 46.00 46.00 368.28 5,436.72 1,393.21 4,843.79 2,054.49 4,244.58 0.71 6,059.29 1,338.75	13,015.51 6,299.07 0.00 2.16 272.84 73.40 96.67 101.72 0.00 102.34 0.00 405.01 196.95	0.00 37,239.58 37,239.58 37,285.58 37,239.58 36,871.30 31,434.58 30,041.37 25,197.58 23,143.09 18,898.51 18,897.80 12,838.51 11,499.76 Per Diem Interest: 11,532.81

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101 3.02	TORDOFF FREDERICK & SUSAN 121 COUNTY ROAD HEWITT, NJ 121 COUNTY ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	145400 214200 07421 0 2 359600	0.00	3,892.00 7,650.00 3,758.00 4,005.00 4,046.08 3,892.00 3,892.00	8,358.63 4,046.08 0.00 0.00 0.00 0.00 0.00	0.00 23,946.71 23,946.71 20,188.71 16,183.71 12,137.63 8,245.63 4,353.63 4,353.63
				Per Diem Interest:	0.00	
101 3.03	COSTELLO LIAM 157 COUNTY RD HEWITT NJ 157 COUNTY ROAD 07/09/25 25 2 PTAX CS 07/09/25 25 3 PTAX CS 07/09/25 25 4 PTAX CS 08/07/25 25 4 PTAX CS 08/12/25 25 4 JMSC 08/12/25 26 1 JMSC 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	148800 151200 07421 0 2 300000	0.00	3,247.00 6,382.00 3,135.00 3,342.00 91.74 3,342.00 58.74 58.74- 3,188.26 3,247.00	6,974.00 3,375.00 78.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,978.00 19,978.00 16,843.00 13,501.00 13,409.26 10,067.26 10,126.00 10,067.26 6,879.00 3,632.00 3,632.00
				Per Diem Interest:	0.00	
101 4	FLAHERTY JAMES T JR 145 COUNTY RD HEWITT NJ 145 COUNTY RD 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921171157	83100 159500 07421 0 2 242600	0.00	2,626.00 5,161.00 2,535.00 2,702.00 2,730.15 2,626.00 2,626.00	5,638.82 2,730.15 0.00 0.00 0.00 0.00 0.00	0.00 16,155.97 16,155.97 13,620.97 10,918.97 8,188.82 5,562.82 2,936.82 2,936.82
				Per Diem Interest:	0.00	
101 5	MADURA EDWARD & NANCY H/W 131 COUNTY RD HEWITT NJ 131 COUNTY RD 04/30/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921061300 Online Payments	94700 188100 07421 0 2 282800	0.00	3,061.00 6,016.00 2,955.00 3,150.00 3,182.41 3,061.00 3,061.00	6,573.61 3,182.41 0.00 0.00 0.00 0.00 0.00	0.00 18,833.02 18,833.02 15,878.02 12,728.02 9,545.61 6,484.61 3,423.61 3,423.61
				Per Diem Interest:	0.00	

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101 9	NORTON BARBARA A & JESSICA E PO BOX 140 HEWITT NJ 103 BANKER RD	100000 157500 07421 0 3A 257500	VT001 0.00	2,787.00 5,478.00	6,547.26 2,897.18	0.00 17,709.44 17,709.44
	05/08/25 25 2 PTAX CS	Pay RG		88.00	0.00	17,621.44
	05/08/25 25 2 PTAX CS	Pay RG		2,603.00	0.00	15,018.44
	08/04/25 25 3 PTAX CS	Pay RG		93.00	0.00	14,925.44
	08/04/25 25 3 PTAX CS	Pay RG		2,775.00	0.00	12,150.44
	11/06/25 25 4 PTAX CS	Pay RG		94.64	0.00	12,055.80
	11/06/25 25 4 PTAX CS	Pay RG		2,802.54	0.00	9,253.26
	01/16/26 26 1 JMSC	Msc DB		91.00	0.00	9,344.26
	01/16/26 26 1 JMSC	Msc DB		91.00-	0.00	9,253.26
	02/03/26 26 1 PTAX CS	Pay RG		2,787.00	0.00	6,466.26
	01/16/26 26 2 JMSC	Msc DB		91.00-	0.00	6,375.26
	01/16/26 26 2 JMSC	Msc DB		91.00	0.00	6,466.26
	05/07/26 26 2 P001 CK 3921106108	Online Payments		2,787.00	0.00	3,679.26
	06/10/26 26 3 J063	TF FROM 101-8 3RD QTR 2026		91.00-	0.00	3,588.26
	06/10/26 26 3 J063	TF FROM 101-8QF 3RD QTR 2026		6.00-	0.00	3,582.26
	06/10/26 26 3 J063	TF TO 101-9 3RD QTR 2026		91.00	0.00	3,673.26
	06/10/26 26 3 J063	TF FROM 1004-3 3RD QTR 2026		91.00-	0.00	3,582.26
	06/17/26 26 3 J063	CORRECTION - DUPLICATE CR		97.00	0.00	3,679.26
		Per Diem Interest:			0.00	3,679.26
101 9 -QFARM-	NORTON, BARBARA & NORTON, JESSICA P.O.BOX 140 HEWITT, NJ 103 BANKER ROAD	800 0 07421 0 3B 800		8.00 16.00	18.35 10.63	0.00 52.98 52.98
	05/08/25 25 2 PTAX CS	Pay RG		2.00	0.00	50.98
	05/08/25 25 2 PTAX CS	Pay RG		6.00	0.00	44.98
	08/04/25 25 3 PTAX CS	Pay RG		6.00	0.00	38.98
	08/04/25 25 3 PTAX CS	Pay RG		2.00	0.00	36.98
	11/06/25 25 4 PTAX CS	Pay RG		2.66	0.00	34.32
	11/06/25 25 4 PTAX CS	Pay RG		7.97	0.00	26.35
	01/16/26 26 1 JMSC	Msc DB		91.00	0.00	117.35
	01/16/26 26 1 JMSC	Msc DB		6.00	0.00	123.35
	01/16/26 26 1 JMSC	Msc DB		6.00-	0.00	117.35
	02/03/26 26 1 PTAX CS	Pay RG		99.00	0.00	18.35
	01/16/26 26 2 JMSC	Msc DB		6.00	0.00	24.35
	01/16/26 26 2 JMSC	Msc DB		91.00	0.00	115.35
	01/16/26 26 2 JMSC	Msc DB		6.00-	0.00	109.35
	05/07/26 26 2 P001 CK 3921106270	Online Payments		99.00	0.00	10.35
	06/10/26 26 3 J063	TF TO 101-9 3RD QTR 2026		6.00	0.00	16.35
	06/17/26 26 3 J063	CORRECTION TO ACCT.		6.00-	0.00	10.35
		Per Diem Interest:			0.00	10.35
101 24	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ CHERRY RIDGE RD	88000 00001 0 07102 0 1 88000		952.00 1,872.00	2,044.84 990.52	0.00 5,859.36 5,859.36
	05/09/25 25 2 PTAX CS	Pay RG	0.00	920.00	0.00	4,939.36

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101	24	CITY OF NEWARK-DIV SEWER&WATER UTIL	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		979.00	0.00	3,960.36
	11/03/25 25 4 PTAX CS	Pay RG		990.52	0.00	2,969.84
	02/09/26 26 1 PTAX CS	Pay RG		952.00	0.00	2,017.84
	04/21/26 26 2 P001 CK 0000009202	Newark payment		952.00	0.00	1,065.84
				Per Diem Interest:	0.00	1,065.84
101 26	RICHMOND STONE LLC 7304 5TH AVE STE 235 BROOKLYN NY 82 CHERRY RIDGE RD	34700 1900 11209 0 2 36600	0.00	396.00 1,039.00	850.24 411.82	0.00 2,697.06 2,697.06
	08/20/24 25 2 J080	Cty Bd		260.20-	0.00	2,436.86
	01/06/25 25 2 PTAX CS	Pay RG		382.80	0.00	2,054.06
	01/06/25 25 3 PTAX CS	Pay RG		449.03	0.00	1,605.03
	06/04/25 25 3 JMSC	MSC CR		42.03	0.00	1,647.06
	06/04/25 25 4 JMSC	MSC CR		42.03-	0.00	1,605.03
	09/22/25 25 4 PTAX CS	Pay RG		369.79	0.00	1,235.24
	09/22/25 26 1 PTAX CS	Pay RG		130.21	0.00	1,105.03
	12/29/25 26 1 PTAX CS	Pay RG		265.79	0.00	839.24
	12/29/25 26 2 PTAX CS	Pay RG		396.00	0.00	443.24
				Per Diem Interest:	0.00	443.24
101 28	LANZO,RALPH & MARY 110 CHERRY RIDGE RD HEWITT, NJ 110 CHERRY RIDGE RD	97000 135200 07421 0 2 232200	0.00	2,513.00 4,939.00	5,398.35 2,612.94	0.00 15,463.29 15,463.29
	05/06/25 25 2 PTAX CS	Pay RG		2,426.00	0.00	13,037.29
	08/06/25 25 3 PTAX CS	Pay RG		2,587.00	0.00	10,450.29
	11/07/25 25 4 PTAX CS	Pay RG		2,612.94	0.00	7,837.35
	02/10/26 26 1 PTAX CS	Pay RG		2,513.00	0.00	5,324.35
	05/07/26 26 2 P001 CK 8484			2,513.00	0.00	2,811.35
				Per Diem Interest:	0.00	2,811.35
101 29	ANTONUCCI,JAMES & LINDA 162 CHERRY RIDGE ROAD HEWITT, NJ 162 CHERRY RIDGE ROAD	84300 00660 343900 07421 0 3A 428200	0.00	4,634.00 9,109.00	9,953.63 4,817.78	0.00 28,514.41 28,514.41
	05/01/25 25 2 PTAX CS	Pay RG		4,475.00	0.00	24,039.41
	07/29/25 25 3 PTAX CS	Pay RG		4,769.00	0.00	19,270.41
	10/28/25 25 4 PTAX CS	Pay RG		4,817.78	0.00	14,452.63
	02/02/26 26 1 PTAX CS	Pay RG		4,634.00	0.00	9,818.63
	04/27/26 26 2 P001 CK 7006			4,634.00	0.00	5,184.63
				Per Diem Interest:	0.00	5,184.63
101 29 -QFARM-	ANTONUCCI,JAMES & LINDA 162 CHERRY RIDGE ROAD HEWITT, NJ 162 CHERRY RIDGE ROAD	4900 00660 0 07421 0 3B 4900	0.00	53.00 104.00	113.36 56.12	0.00 326.48 326.48
	05/01/25 25 2 PTAX CS	Pay RG		51.00	0.00	275.48
	07/29/25 25 3 PTAX CS	Pay RG		54.00	0.00	221.48

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101	29 -QFARM- - ANTONUCCI, JAMES & LINDA		Continued			
	10/28/25 25 4 PTAX CS	Pay RG		56.12	0.00	165.36
	02/02/26 26 1 PTAX CS	Pay RG		53.00	0.00	112.36
	04/27/26 26 2 P001 CK 7005			53.00	0.00	59.36
			Per Diem Interest:		0.00	59.36
102 1	COLLIS KERRI 1885 CLINTON RD HEWITT NJ 1885 CLINTON ROAD	76000 133600 07421 0 2 209600		2,268.00 4,458.00	4,873.13 2,358.58	0.00 13,957.71
	05/05/25 25 2 PTAX CS	Pay RG	0.00	2,190.00	0.00	11,767.71
	08/01/25 25 3 PTAX CS	Pay RG		2,335.00	0.00	9,432.71
	11/03/25 25 4 PTAX CS	Pay RG		2,358.58	0.00	7,074.13
	02/02/26 26 1 PTAX CS	Pay RG		2,268.00	0.00	4,806.13
	05/01/26 26 2 P001 CK 2183			2,268.00	0.00	2,538.13
			Per Diem Interest:		0.00	2,538.13
102 2	SCHWENCKE ROBERT & JUSTINE 9 CLINTON VIEW TERR HEWITT NJ 9 CLINTON VIEW TER	77200 00660 278600 07421 0 2 355800		3,851.00 7,569.00	8,270.50 4,003.58	0.00 23,694.08
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,718.00	0.00	19,976.08
	08/07/25 25 3 PTAX CS	Pay RG		3,963.00	0.00	16,013.08
	11/06/25 25 4 PTAX CS	Pay RG		4,003.58	0.00	12,009.50
	02/06/26 26 1 PTAX CS	Pay RG		3,851.00	0.00	8,158.50
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,851.00	0.00	4,307.50
			Per Diem Interest:		0.00	4,307.50
102 3	SVERDLOV IVAN V 17 CLINTON VIEW TERR HEWITT, NJ 17 CLINTON VIEW TERR	81200 85318 224100 07421 0 2 305300		3,304.00 6,494.00	7,097.53 3,435.44	0.00 20,330.97
	04/21/25 25 2 PTAX CS	Pay RG	0.00	3,190.00	0.00	17,140.97
	07/29/25 25 3 PTAX CS	Pay RG		3,401.00	0.00	13,739.97
	10/22/25 25 4 PTAX CS	Pay RG		3,435.44	0.00	10,304.53
	01/21/26 26 1 PTAX CS	Pay RG		3,304.00	0.00	7,000.53
	04/30/26 26 2 P001 CK 3920616872			3,304.00	0.00	3,696.53
			Per Diem Interest:		0.00	3,696.53
102 4	ADAIR JOHN UX & ADAIR GRAHAM UX 25 CLINTON VIEW TERR. HEWITT, N.J. 25 CLINTON VIEW TER	85500 00660 171400 07421 0 2 256900		2,780.00 5,465.00	5,971.72 2,890.20	0.00 17,106.92
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,685.00	0.00	14,421.92
	08/07/25 25 3 PTAX CS	Pay RG		2,861.00	0.00	11,560.92
	11/06/25 25 4 PTAX CS	Pay RG		2,890.20	0.00	8,670.72
	02/06/26 26 1 PTAX CS	Pay RG		2,780.00	0.00	5,890.72
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,780.00	0.00	3,110.72
			Per Diem Interest:		0.00	3,110.72

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102 5	BODYZIAK ANDRZEJ A & MARIA M 33 CLINTON VIEW TERRACE HEWITT NJ 33 CLINTON VIEW TER 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	118800 245300 07421 0 2 364100	0.00	3,940.00 7,745.00 3,805.00 4,055.00 4,096.89 3,940.00 3,940.00	8,463.82 4,096.89 0.00 0.00 0.00 0.00 0.00	0.00 24,245.71 24,245.71 20,440.71 16,385.71 12,288.82 8,348.82 4,408.82 4,408.82
				Per Diem Interest:	0.00	
102 6	COLUCCI LOUIS & SALLYANN 41 CLINTON VIEW TERR HEWITT NJ 41 CLINTON VIEW TER. 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921013813	118800 199200 07421 0 2 318000	0.00	3,442.00 6,765.00 3,323.00 3,542.00 3,578.22 3,442.00 3,442.00	7,391.74 3,578.22 0.00 0.00 0.00 0.00 0.00	0.00 21,176.96 21,176.96 17,853.96 14,311.96 10,733.74 7,291.74 3,849.74 3,849.74
				Per Diem Interest:	0.00	
102 7	ATOCHA FABIAN & DONNA 47 CLINTON VIEW TERR HEWITT N J 47 CLINTON VIEW TER 04/21/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 1016	112800 150700 07421 0 2 263500	0.00	2,852.00 5,606.00 2,754.00 2,934.00 2,964.92 2,852.00 2,852.00	6,124.06 2,964.92 0.00 0.00 0.00 0.00 0.00	0.00 17,546.98 17,546.98 14,792.98 11,858.98 8,894.06 6,042.06 3,190.06 3,190.06
				Per Diem Interest:	0.00	
102 8	TELESFORD CRUZ & PACHECO SHERRIS 51 CLINTON VIEW TERR HEWITT NJ 51 CLINTON VIEW TER. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	118800 204400 07421 0 2 323200	0.00	3,498.00 6,875.00 3,377.00 3,600.00 3,637.33 3,498.00 3,498.00	7,512.98 3,637.33 0.00 0.00 0.00 0.00 0.00	0.00 21,523.31 21,523.31 18,146.31 14,546.31 10,908.98 7,410.98 3,912.98 3,912.98
				Per Diem Interest:	0.00	
102 9	TOMCZAK EDWARD & MICHELLE 54 CLINTON VIEW TERRACE HEWITT, NJ 54 CLINTON VIEW TER. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	113000 228500 07421 0 2 341500	0.00	3,696.00 7,265.00 3,569.00 3,803.00	7,937.60 3,842.54 0.00 0.00	0.00 22,741.14 22,741.14 19,172.14 15,369.14

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102	9	TOMCZAK EDWARD & MICHELLE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,842.54	0.00	11,526.60
	02/06/26 26 1 PTAX CS	Pay RG		3,696.00	0.00	7,830.60
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,696.00	0.00	4,134.60
			Per Diem Interest:		0.00	4,134.60
102	GILLIS KYLE & RODGERS,CHRISTINE	125400				0.00
10	48 CLINTON VIEW TERR	00660 194100		3,458.00	7,427.14	
	HEWITT NJ	07421 0		6,797.00	3,594.16	21,276.30
	48 CLINTON VIEW TER	2 319500	0.00			21,276.30
	05/07/25 25 2 PTAX CS	Pay RG		3,339.00	0.00	17,937.30
	08/07/25 25 3 PTAX CS	Pay RG		3,559.00	0.00	14,378.30
	11/06/25 25 4 PTAX CS	Pay RG		3,594.16	0.00	10,784.14
	02/06/26 26 1 PTAX CS	Pay RG		3,458.00	0.00	7,326.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,458.00	0.00	3,868.14
			Per Diem Interest:		0.00	3,868.14
102	LOBIANCO ANTHONY & MARSHALL MARTHA	108400				0.00
11	42 CLINTON VIEW TERR	00660 267800		4,071.00	8,746.27	
	HEWITT N J	07421 0		8,002.00	4,232.70	25,051.97
	42 CLINTON VIEW TER	2 376200	0.00			25,051.97
	05/07/25 25 2 PTAX CS	Pay RG		3,931.00	0.00	21,120.97
	08/07/25 25 3 PTAX CS	Pay RG		4,191.00	0.00	16,929.97
	11/06/25 25 4 PTAX CS	Pay RG		4,232.70	0.00	12,697.27
	02/06/26 26 1 PTAX CS	Pay RG		4,071.00	0.00	8,626.27
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,071.00	0.00	4,555.27
			Per Diem Interest:		0.00	4,555.27
102	MAASIN JOSEPH J & MONICA	78700				0.00
12	36 CLINTON VIEW TERR	00660 270700		3,781.00	8,122.74	
	HEWITT,NJ	07421 0		7,432.00	3,931.53	23,267.27
	36 CLINTON VIEW TER	2 349400	0.00			23,267.27
	05/07/25 25 2 PTAX CS	Pay RG		3,651.00	0.00	19,616.27
	08/07/25 25 3 PTAX CS	Pay RG		3,892.00	0.00	15,724.27
	11/06/25 25 4 PTAX CS	Pay RG		3,931.53	0.00	11,792.74
	02/06/26 26 1 PTAX CS	Pay RG		3,781.00	0.00	8,011.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,781.00	0.00	4,230.74
			Per Diem Interest:		0.00	4,230.74
102	MEDINA EDWIN	118800				0.00
13	32 CLINTON VIEW TERR	00660 194700		3,393.00	7,287.56	
	HEWITT NJ	07421 0		6,669.00	3,527.42	20,876.98
	32 CLINTON VIEW TER.	2 313500	0.00			20,876.98
	05/07/25 25 2 PTAX CS	Pay RG		3,276.00	0.00	17,600.98
	08/07/25 25 3 PTAX CS	Pay RG		3,492.00	0.00	14,108.98
	11/06/25 25 4 PTAX CS	Pay RG		3,527.42	0.00	10,581.56
	02/06/26 26 1 PTAX CS	Pay RG		3,393.00	0.00	7,188.56
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,393.00	0.00	3,795.56
			Per Diem Interest:		0.00	3,795.56

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102 14	TROETSCH ALFREDO & WENDY 26 CLINTON VIEW TERR HEWITT NJ 26 CLINTON VIEW TER. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82400 00660 220700 07421 0 2 303100	0.00	3,280.00 6,447.00 3,167.00 3,376.00 3,411.20 3,280.00 3,280.00	7,046.09 3,411.20 0.00 0.00 0.00 0.00 0.00	0.00 20,184.29 20,184.29 17,017.29 13,641.29 10,230.09 6,950.09 3,670.09 3,670.09
				Per Diem Interest:	0.00	
102 15	METZGER MICHAEL & KERRY K 20 CLINTON VIEW TERR HEWITT NJ 20 CLINTON VIEW TER 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78300 00660 211800 07421 0 2 290100	0.00	3,140.00 6,172.00 3,032.00 3,231.00 3,263.43 3,140.00 3,140.00	6,743.00 3,263.43 0.00 0.00 0.00 0.00 0.00	0.00 19,318.43 19,318.43 16,286.43 13,055.43 9,792.00 6,652.00 3,512.00 3,512.00
				Per Diem Interest:	0.00	
102 16	HUNT NANCY B & MICHAEL 1905 CLINTON RD HEWITT, NJ 1905 CLINTON RD 05/01/25 25 2 J065 05/05/25 25 2 PTAX CS 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 7635	76700 106600 07421 0 2 183300	0.00	1,984.00 3,849.00 50.00 50.00 1,865.00 2,042.00 2,063.06 1,984.00 1,984.00	4,261.07 2,063.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,157.13 12,157.13 12,207.13 12,157.13 10,292.13 8,250.13 6,187.07 4,203.07 2,219.07 2,219.07
				Per Diem Interest:	0.00	
102 17	YANG PHIL 69 GRAND AVE RIDGEFIELD PARK, NJ 1899 CLINTON RD. 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 135	104500 25000 07660 0 4A 129500	0.00	1,402.00 2,755.00 1,353.00 1,442.00 1,458.06 1,402.00 1,402.00	3,009.44 1,458.06 0.00 0.00 0.00 0.00 0.00	0.00 8,624.50 8,624.50 7,271.50 5,829.50 4,371.44 2,969.44 1,567.44 1,567.44
				Per Diem Interest:	0.00	

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102 18	BASCOM, CLARENCE & ELAINE 1891 CLINTON RD HEWITT NJ 1891 CLINTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71200 00660 138600 07421 0 2 209800	0.00	2,271.00 4,463.00 2,192.00 2,337.00 2,361.24 2,271.00 2,271.00	4,876.72 2,361.24 0.00 0.00 0.00 0.00 0.00	0.00 13,971.96 13,971.96 11,779.96 9,442.96 7,081.72 4,810.72 2,539.72 2,539.72
				Per Diem Interest:	0.00	
102 19	NEPPL MICHAEL O & JORDAN PAMELA A 1911 CLINTON RD HEWITT NJ 1911 CLINTON RD 05/01/25 25 2 PTAX CS 05/01/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/08/26 26 2 P001 CS	77200 242600 07421 0 3A 319800	0.00	3,461.00 6,803.00 3,342.00 19.00 3,543.00 3,598.14 3,461.00 3,461.00	7,434.02 3,598.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,296.16 21,296.16 17,954.16 17,935.16 14,392.16 10,794.02 7,333.02 3,872.02 3,872.02
				Per Diem Interest:	0.00	
102 19 -QFARM-	NEPPL, MICHAEL 1911 CLINTON RD HEWITT NJ CLINTON ROAD 05/01/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/08/26 26 2 P001 CS	3700 0 07421 0 3B 3700	0.00	40.00 79.00 39.00 40.00 42.17 40.00 40.00	84.84 42.17 0.00 0.00 0.00 0.00 0.00	0.00 246.01 246.01 207.01 167.01 124.84 84.84 44.84
				Per Diem Interest:	0.00	
102 20.02	KIDD ROBERT & SHANNON 1935 CLINTON RD HEWITT NJ 1935 CLINTON ROAD 01/24/25 25 2 JMSC 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921076496	94000 134000 07421 0 2 228000	0.00	2,468.00 4,707.00 519.00 2,758.00 2,164.00 2,190.12 2,468.00 2,468.00	4,924.04 2,190.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,289.16 14,289.16 14,808.16 12,050.16 9,886.16 7,696.04 5,228.04 2,760.04 2,760.04
				Per Diem Interest:	0.00	

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102 20.03	BARKER, JONATHAN E. & LINDA J. 1943A CLINTON ROAD HEWITT, NJ 1943 CLINTON ROAD	88300 00660 113900 07421 0 2 202200	0.00	2,188.00 4,301.00	4,700.45 2,275.24	0.00 13,464.69 13,464.69
	05/07/25 25 2 PTAX CS	Pay RG		2,113.00	0.00	11,351.69
	08/07/25 25 3 PTAX CS	Pay RG		2,252.00	0.00	9,099.69
	11/06/25 25 4 PTAX CS	Pay RG		2,275.24	0.00	6,824.45
	02/06/26 26 1 PTAX CS	Pay RG		2,188.00	0.00	4,636.45
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,188.00	0.00	2,448.45
				Per Diem Interest:	0.00	2,448.45
102 20.04	BOOTH JUSTIN N & GABRIELLE 5 BEAR TRAIL HEWITT NJ 5 BEAR TRAIL	86000 00660 219700 07421 0 2 305700	0.00	3,308.00 6,503.00	7,106.70 3,438.75	0.00 20,356.45 20,356.45
	05/07/25 25 2 PTAX CS	Pay RG		3,195.00	0.00	17,161.45
	08/07/25 25 3 PTAX CS	Pay RG		3,405.00	0.00	13,756.45
	11/06/25 25 4 PTAX CS	Pay RG		3,438.75	0.00	10,317.70
	02/06/26 26 1 PTAX CS	Pay RG		3,308.00	0.00	7,009.70
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,308.00	0.00	3,701.70
				Per Diem Interest:	0.00	3,701.70
102 20.05	DJECBITRIC FATIME & DJECBITRIC ALIJA 21 CHARISSA CT HEWITT NJ 21 CHARISSA CT.	125000 00660 209900 07421 0 2 334900	0.00	3,624.00 7,124.00	7,785.26 3,767.82	0.00 22,301.08 22,301.08
	05/07/25 25 2 PTAX CS	Pay RG		3,500.00	0.00	18,801.08
	08/07/25 25 3 PTAX CS	Pay RG		3,730.00	0.00	15,071.08
	11/06/25 25 4 PTAX CS	Pay RG		3,767.82	0.00	11,303.26
	02/06/26 26 1 PTAX CS	Pay RG		3,624.00	0.00	7,679.26
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,624.00	0.00	4,055.26
				Per Diem Interest:	0.00	4,055.26
102 20.06	LUBIEJEWSKI, SLAWOMIR & ELZBIETA 8 BEAR TR HEWITT, N.J 8 BEAR TRAIL	125000 280600 07421 0 2 405600	0.00	4,390.00 8,629.00	9,427.41 4,563.42	0.00 27,009.83 27,009.83
	05/09/25 25 2 PTAX CS	Pay RG		4,239.00	0.00	22,770.83
	08/06/25 25 3 PTAX CS	Pay RG		4,517.00	0.00	18,253.83
	11/06/25 25 4 PTAX CS	Pay RG		4,563.42	0.00	13,690.41
	02/06/26 26 1 PTAX CS	Pay RG		4,390.00	0.00	9,300.41
	05/06/26 26 2 P001 CK 1703			4,390.00	0.00	4,910.41
				Per Diem Interest:	0.00	4,910.41
102 20.07	O'CONNOR KENNETH & SYLVIA H/W 16 BEAR TRAIL HEWITT NJ 16 BEAR TRAIL	128600 00660 244200 07421 0 2 372800	0.00	4,035.00 7,931.00	8,665.31 4,194.51	0.00 24,825.82 24,825.82
	05/07/25 25 2 PTAX CS	Pay RG		3,896.00	0.00	20,929.82
	08/07/25 25 3 PTAX CS	Pay RG		4,152.00	0.00	16,777.82

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102	20.07	O'CONNOR KENNETH & SYLVIA H/W	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,194.51	0.00	12,583.31
	02/06/26 26 1 PTAX CS	Pay RG		4,035.00	0.00	8,548.31
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,035.00	0.00	4,513.31
			Per Diem Interest:		0.00	4,513.31
102	LOVE CATHERINE	109300				0.00
20.08	12 BEAR TR	00660 252000		3,910.00	8,398.61	
	HEWITT,N.J.	07421 0		7,686.00	4,064.68	24,059.29
	12 BEAR TRAIL	3A 361300	0.00			24,059.29
	05/07/25 25 2 PTAX CS	Pay RG		3,776.00	0.00	20,283.29
	08/07/25 25 3 PTAX CS	Pay RG		4,024.00	0.00	16,259.29
	11/06/25 25 4 PTAX CS	Pay RG		4,064.68	0.00	12,194.61
	02/06/26 26 1 PTAX CS	Pay RG		3,910.00	0.00	8,284.61
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,910.00	0.00	4,374.61
			Per Diem Interest:		0.00	4,374.61
102	LOVE CATHERINE	900				0.00
20.08	12 BEAR TR	00660 0		10.00	20.64	
-QFARM-	HEWITT,N.J.	07421 0		19.00	10.96	60.60
	12 BEAR TRAIL	3B 900	0.00			60.60
	05/07/25 25 2 PTAX CS	Pay RG		9.00	0.00	51.60
	08/07/25 25 3 PTAX CS	Pay RG		10.00	0.00	41.60
	11/06/25 25 4 PTAX CS	Pay RG		10.96	0.00	30.64
	02/06/26 26 1 PTAX CS	Pay RG		10.00	0.00	20.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		10.00	0.00	10.64
			Per Diem Interest:		0.00	10.64
102	BEAN JAMES C & CHRISTINE K	131000 VT001				0.00
20.09	10 BEAR TRAIL	00660 158800		3,074.00	6,611.12	
	HEWITT NJ	07421 0		6,040.00	3,198.44	18,923.56
	10 BEAR TRAIL	2 289800	437.50			18,923.56
	05/07/25 25 2 PTAX CS	Pay RG		2,966.00	0.00	15,957.56
	08/07/25 25 3 PTAX CS	Pay RG		3,165.00	0.00	12,792.56
	11/06/25 25 4 PTAX CS	Pay RG		3,198.44	0.00	9,594.12
	02/06/26 26 1 PTAX CS	Pay RG		3,074.00	0.00	6,520.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,074.00	0.00	3,446.12
			Per Diem Interest:		0.00	3,446.12
102	FISHER THOMAS & BETANCOURT TATIANA	148300				0.00
21	25 CHARISSA CT	00660 425000		6,205.00	13,326.77	
	WEST MILFORD NJ	07421 0		12,196.00	6,450.16	38,177.93
	25 CHARISSA COURT	2 573300	0.00			38,177.93
	05/07/25 25 2 PTAX CS	Pay RG		5,991.00	0.00	32,186.93
	08/07/25 25 3 PTAX CS	Pay RG		6,386.00	0.00	25,800.93
	11/06/25 25 4 PTAX CS	Pay RG		6,450.16	0.00	19,350.77
	12/15/25 26 1 PTAX CS	Pay RG		6,205.00	0.00	13,145.77
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		6,205.00	0.00	6,940.77
			Per Diem Interest:		0.00	6,940.77

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102 22	PIERRO SOPHIA & ROBERT 31 CHARISSA CT WEST MILFORD NJ 31 CHARISSA COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	140700 00660 276900 07421 0 2 417600	0.00	4,519.00 8,883.00 4,364.00 4,651.00 4,698.90 4,519.00 4,519.00	9,707.57 4,698.90 0.00 0.00 0.00 0.00 0.00	0.00 27,808.47 27,808.47 23,444.47 18,793.47 14,094.57 9,575.57 5,056.57 5,056.57
				Per Diem Interest:	0.00	5,056.57
102 23	PRY, DAVID & CAROL 35 CHARISSA CT HEWITT, N.J. 35 CHARISSA CT 04/29/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920692121	135400 211500 07421 0 2 346900	0.00	3,754.00 7,379.00 3,625.00 3,864.00 3,903.30 3,754.00 3,754.00	8,064.42 3,903.30 0.00 0.00 0.00 0.00 0.00	0.00 23,100.72 23,100.72 19,475.72 15,611.72 11,708.42 7,954.42 4,200.42 4,200.42
				Per Diem Interest:	0.00	4,200.42
102 24	PARRELLO MATTHEW J & JENNIFER A 39 CHARISSA CT HEWITT NJ 39 CHARISSA COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	136900 00660 277600 07421 0 2 414500	0.00	4,486.00 8,818.00 4,332.00 4,617.00 4,662.71 4,486.00 4,486.00	9,635.49 4,662.71 0.00 0.00 0.00 0.00 0.00	0.00 27,602.20 27,602.20 23,270.20 18,653.20 13,990.49 9,504.49 5,018.49 5,018.49
				Per Diem Interest:	0.00	5,018.49
102 25	JURGENSEN NICHOLAS & MIRANDA 38 CHARISSA CT HEWITT NJ 38 CHARISSA COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	130900 00660 184100 07421 0 2 315000	0.00	3,409.00 6,701.00 3,292.00 3,508.00 3,544.35 3,409.00 3,409.00	7,321.95 3,544.35 0.00 0.00 0.00 0.00 0.00	0.00 20,976.30 20,976.30 17,684.30 14,176.30 10,631.95 7,222.95 3,813.95 3,813.95
				Per Diem Interest:	0.00	3,813.95
102 26	DAMELIO, JOHN & BARBARA 34 CHARISSA COURT HEWITT, N.J. 34 CHARISSA COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	132200 00660 372200 07421 0 2 504400	0.00	5,459.00 10,730.00 5,271.00 5,619.00	11,725.89 5,674.48 0.00 0.00	0.00 33,589.37 33,589.37 28,318.37 22,699.37

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102	26	DAMELIO, JOHN & BARBARA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		5,674.48	0.00	17,024.89
	02/06/26 26 1 PTAX CS	Pay RG		5,459.00	0.00	11,565.89
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,459.00	0.00	6,106.89
			Per Diem Interest:		0.00	6,106.89
102 27	BRANNAN ROBERT & DANA 24 CHARISSA CT HEWITT NJ 24 CHARISSA COURT	130400 00660 306700 07421 0 2 437100		4,731.00 9,299.00	10,159.71 4,918.06	0.00 29,107.77
	05/07/25 25 2 PTAX CS	Pay RG	0.00	4,568.00	0.00	29,107.77
	08/07/25 25 3 PTAX CS	Pay RG		4,868.00	0.00	24,539.77
	11/06/25 25 4 PTAX CS	Pay RG		4,918.06	0.00	19,671.77
	02/06/26 26 1 PTAX CS	Pay RG		4,731.00	0.00	14,753.71
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,731.00	0.00	10,022.71
			Per Diem Interest:		0.00	5,291.71
102 28	HINTON KEITH D & BROWN STACY Y 14 CHARISSA CT HEWITT NJ 14 CHARISSA COURT	89900 00660 296700 07421 0 2 386600		4,184.00 8,224.00	8,986.74 4,349.91	0.00 25,744.65
	05/07/25 25 2 PTAX CS	Pay RG	0.00	4,040.00	0.00	25,744.65
	08/07/25 25 3 PTAX CS	Pay RG		4,306.00	0.00	21,704.65
	11/06/25 25 4 PTAX CS	Pay RG		4,349.91	0.00	17,398.65
	02/06/26 26 1 PTAX CS	Pay RG		4,184.00	0.00	13,048.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,184.00	0.00	8,864.74
			Per Diem Interest:		0.00	4,680.74
102 29	GENARDI MICHAEL J & LARISSA J 6 CHARISSA CT HEWITT NJ 6 CHARISSA COURT	90000 00660 334300 07421 0 2 424300		4,592.00 9,026.00	9,863.20 4,773.95	0.00 28,255.15
	05/07/25 25 2 PTAX CS	Pay RG	0.00	4,434.00	0.00	28,255.15
	08/07/25 25 3 PTAX CS	Pay RG		4,726.00	0.00	23,821.15
	11/06/25 25 4 PTAX CS	Pay RG		4,773.95	0.00	19,095.15
	02/06/26 26 1 PTAX CS	Pay RG		4,592.00	0.00	14,321.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,592.00	0.00	9,729.20
			Per Diem Interest:		0.00	5,137.20
102 30	MARTIN EVELYN 1975 CLINTON RD HEWITT NJ 1975 CLINTON RD	99000 00660 70300 07421 0 2 169300		1,832.00 3,601.00	3,936.05 1,905.00	0.00 11,274.05
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,769.00	0.00	11,274.05
	08/07/25 25 3 PTAX CS	Pay RG		1,886.00	0.00	9,505.05
	11/06/25 25 4 PTAX CS	Pay RG		1,905.00	0.00	7,619.05
	02/06/26 26 1 PTAX CS	Pay RG		1,832.00	0.00	5,714.05
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,832.00	0.00	3,882.05
			Per Diem Interest:		0.00	2,050.05

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102 31	LASKI JOHN & PRISCILLA 1983 CLINTON ROAD HEWITT, NJ 1983 CLINTON ROAD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	104400 VT001 00597 172200 07421 0 2 276600 Pay RG Pay RG Pay RG Pay RG 2ND QTR TAX PYMTS	437.50	2,931.00 5,759.00 2,828.00 3,018.00 3,050.01 2,931.00 2,931.00 Per Diem Interest:	6,304.44 3,050.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,044.45 18,044.45 15,216.45 12,198.45 9,148.44 6,217.44 3,286.44 3,286.44
103 1	WITT BRIAN & CHRISTINE 1948 CLINTON ROAD HEWITT NJ 1948 CLINTON ROAD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1006	84300 212100 07421 0 2 296400 Pay RG Pay RG Pay RG Pay RG	0.00	3,208.00 6,305.00 3,097.00 3,302.00 3,335.16 3,208.00 3,208.00 Per Diem Interest:	6,890.45 3,335.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,738.61 19,738.61 16,641.61 13,339.61 10,004.45 6,796.45 3,588.45 3,588.45
103 3	BEBOUT BRADLEY C & CAROL 1960 CLINTON ROAD HEWITT NJ 1960 CLINTON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95300 00660 284300 07421 0 2 379600 Pay RG Pay RG Pay RG Pay RG	0.00	4,108.00 8,075.00 3,967.00 4,228.00 4,270.88 4,108.00 4,108.00 Per Diem Interest:	8,824.23 4,270.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,278.11 25,278.11 21,311.11 17,083.11 12,812.23 8,704.23 4,596.23 4,596.23
103 4	CLAWSON JAMES O III & HARLEN RACHEL 1968 CLINTON ROAD HEWITT, NJ 1968 CLINTON ROAD 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 543	84400 182000 07421 0 2 266400 Pay RG Pay RG Pay RG Pay RG	0.00	2,883.00 5,667.00 2,784.00 2,967.00 2,997.46 2,883.00 2,883.00 Per Diem Interest:	6,192.55 2,997.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,740.01 17,740.01 14,956.01 11,989.01 8,991.55 6,108.55 3,225.55 3,225.55
103 5	NACCARA STEVEN L & LYNDIA M 1974 CLINTON ROAD HEWITT, NJ 1974 CLINTON ROAD 05/14/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS	81900 185900 07421 0 2 267800 Pay RG Pay RG	0.00	2,898.00 5,697.00 2,799.00 2,982.00	6,224.66 3,013.06 11.79 0.00	0.00 17,832.72 17,832.72 15,033.72 12,051.72

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103	5	NACCARA STEVEN L & LYNDIA M	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		3,013.06	0.00	9,038.66
	02/09/26 26 1 PTAX CS	Pay RG		2,898.00	0.00	6,140.66
	05/08/26 26 2 P001 CK 3921172205			2,898.00	0.00	3,242.66
			Per Diem Interest:		0.00	3,242.66
103 6	NACCARA STEVEN & LYNDIA 1974 CLINTON ROAD HEWITT, NJ CLINTON ROAD	8100 0 07421 0 1 8100	0.00	88.00 173.00	186.74 91.65	0.00 539.39 539.39
	05/14/25 25 2 PTAX CS	Pay RG		85.00	0.23	454.39
	08/06/25 25 3 PTAX CS	Pay RG		89.00	0.00	365.39
	11/03/25 25 4 PTAX CS	Pay RG		91.65	0.00	273.74
	02/09/26 26 1 PTAX CS	Pay RG		88.00	0.00	185.74
	05/08/26 26 2 P001 CK 3921172330			88.00	0.00	97.74
			Per Diem Interest:		0.00	97.74
103 7	UGL PROP OWNERS ASSN P.O.BOX 457 HEWITT, N.J. PKLAND/CLINTON	4000 00005 0 07421 0 1 4000	0.00	43.00 85.00	92.72 45.16	0.00 265.88 265.88
	03/27/25 25 2 PTAX CS	Pay RG		42.00	0.00	223.88
	08/04/25 25 3 PTAX CS	Pay RG		44.00	0.00	179.88
	10/16/25 25 4 PTAX CS	Pay RG		45.16	0.00	134.72
	01/14/26 26 1 PTAX CS	Pay RG		43.00	0.00	91.72
	04/16/26 26 2 P001 CK 45			43.00	0.00	48.72
			Per Diem Interest:		0.00	48.72
104 1	UPPER GREENWOOD LAKE PROP OWN ASSOC PO BOX 457 HEWITT NJ LAKESHORE RD.	9300 00005 0 07421 0 1 9300	0.00	101.00 198.00	215.25 105.60	0.00 619.85 619.85
	03/27/25 25 2 PTAX CS	Pay RG		97.00	0.00	522.85
	08/04/25 25 3 PTAX CS	Pay RG		103.00	0.00	419.85
	10/16/25 25 4 PTAX CS	Pay RG		105.60	0.00	314.25
	01/14/26 26 1 PTAX CS	Pay RG		101.00	0.00	213.25
	04/16/26 26 2 P001 CK 45			101.00	0.00	112.25
			Per Diem Interest:		0.00	112.25
201 1	ANDERSON, GAIL 55C BEACON HILL ROAD WEST MILFORD, NJ GOLDFINCH LANE	8100 0 07480 0 1 8100	0.00	88.00 173.00	186.74 91.65	0.00 539.39 539.39
	05/05/25 25 2 PTAX CS	Pay RG		85.00	0.00	454.39
	08/04/25 25 3 PTAX CS	Pay RG		89.00	0.00	365.39
	11/10/25 25 4 PTAX CS	Pay RG		91.65	0.00	273.74
	02/03/26 26 1 PTAX CS	Pay RG		88.00	0.00	185.74
	05/18/26 26 2 P001 CK 2030			88.00	0.33	97.74
	05/18/26 26 3 P001 CK 2030			0.22	0.00	97.52
			Per Diem Interest:		0.00	97.52

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201 2	WOLFF CHRISTOPHER &ROSSKOPF DESTINY 8 GOLDFINCH LANE HEWITT NJ 8 GOLDFINCH LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	62200 187600 07421 0 2 249800	0.00	2,703.00 5,313.00 2,610.00 2,783.00 2,810.84 2,703.00 2,703.00	5,807.92 2,810.84 0.00 0.00 0.00 0.00 0.00	0.00 16,634.76 16,634.76 14,024.76 11,241.76 8,430.92 5,727.92 3,024.92 3,024.92
				Per Diem Interest:	0.00	
201 4	HALLER,SUZANNE 12 GOLDFINCH LANE HEWITT NJ 12 GOLDFINCH LANE 05/09/25 25 2 PTAX CS 02/26/25 25 3 PTAX CS 09/30/25 25 3 PTAX CS 12/24/25 25 4 PTAX CS 12/24/25 26 1 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 J063 06/23/26 26 2 P001 CK 2537 02/09/26 26 3 JZOB 02/09/26 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 06/23/26 26 3 P001 CK 2537	64100 111900 07421 0 2 176000	0.00	1,905.00 3,744.00 1,839.00 1.01 1,958.99 1,981.04 4.02 1,900.98 4.02- 1,900.98 4.02- 4.02 4.02 4.02 3.74	4,090.68 1,981.04 0.00 0.00 33.21 30.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,720.72 11,720.72 9,881.72 9,880.71 7,921.72 5,940.68 5,936.66 4,035.68 4,031.66 2,130.68 2,126.66 2,122.64 2,126.66 2,130.68 2,126.94 2,126.94
				Per Diem Interest:	0.00	
201 5	HENKEL CHARLES E 22 GOLDFINCH LANE HEWITT NJ GOLDFINCH LANE 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1120	51800 0 07421 0 1 51800	0.00	561.00 1,102.00 541.00 577.00 583.42 561.00 561.00	1,203.78 583.42 0.00 0.00 0.00 0.00 0.00	0.00 3,450.20 3,450.20 2,909.20 2,332.20 1,748.78 1,187.78 626.78 626.78
				Per Diem Interest:	0.00	
201 6	HENKEL, CHARLES E. & CAROL A 22 GOLDFINCH LANE HEWITT, N.J. 22 GOLDFINCH LANE 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1119	65300 VT001 181200 07421 0 2 246500	437.50	2,605.00 5,118.00 2,513.00 2,683.00 2,711.99 2,605.00 2,605.00	5,605.25 2,711.99 0.00 0.00 0.00 0.00 0.00	0.00 16,040.24 16,040.24 13,527.24 10,844.24 8,132.25 5,527.25 2,922.25

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201	6	HENKEL, CHARLES E. & CAROL A	Continued			
			Per Diem Interest:		0.00	2,922.25
201	FIT RICHARD M	69300				0.00
7	24 GOLDFINCH LANE	00660 130600		2,163.00	4,646.71	
	HEWITT, NJ	07421 0		4,252.00	2,249.67	13,311.38
	24 GOLDFINCH LANE	2 199900	0.00			13,311.38
	05/07/25 25 2 PTAX CS	Pay RG		2,089.00	0.00	11,222.38
	08/07/25 25 3 PTAX CS	Pay RG		2,226.00	0.00	8,996.38
	11/06/25 25 4 PTAX CS	Pay RG		2,249.67	0.00	6,746.71
	02/06/26 26 1 PTAX CS	Pay RG		2,163.00	0.00	4,583.71
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,163.00	0.00	2,420.71
			Per Diem Interest:		0.00	2,420.71
201	FEDERICI KRISTEN	64300 SC001				0.00
8.01	28 GOLDFINCH LANE	00660 72000		1,475.00	3,230.36	
	HEWITT NJ	07421 0		2,837.00	1,596.43	9,138.79
	28 GOLDFINCH LANE	2 136300	0.00			9,138.79
	05/07/25 25 2 PTAX CS	Pay RG		1,362.00	0.00	7,776.79
	08/07/25 25 3 PTAX CS	Pay RG		1,580.00	0.00	6,196.79
	11/06/25 25 4 PTAX CS	Pay RG		1,596.43	0.00	4,600.36
	02/06/26 26 1 PTAX CS	Pay RG		1,475.00	0.00	3,125.36
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,475.00	0.00	1,650.36
			Per Diem Interest:		0.00	1,650.36
201	PELLEGRINO MICHAEL	63800				0.00
8.02	26 ASH ST	00597 64300		1,386.00	2,977.34	
	WESTWOOD NJ	07675 0		2,725.00	1,441.45	8,529.79
	30 GOLDFINCH LANE	2 128100	0.00			8,529.79
	05/01/25 25 2 PTAX CS	Pay RG		1,339.00	0.00	7,190.79
	07/24/25 25 3 PTAX CS	Pay RG		1,426.00	0.00	5,764.79
	11/03/25 25 4 PTAX CS	Pay RG		1,441.45	0.00	4,323.34
	02/03/26 26 1 PTAX CS	Pay RG		1,386.00	0.00	2,937.34
	05/01/26 26 2 P001 CK 3920706335			1,386.00	0.00	1,551.34
			Per Diem Interest:		0.00	1,551.34
201	WHITE IAN	67800				0.00
9	36 GOLDFINCH LANE	00660 113800		1,965.00	4,221.09	
	HEWITT NJ	07421 0		3,863.00	2,043.46	12,092.55
	36 GOLDFINCH LANE	2 181600	0.00			12,092.55
	05/07/25 25 2 PTAX CS	Pay RG		1,898.00	0.00	10,194.55
	08/07/25 25 3 PTAX CS	Pay RG		2,022.00	0.00	8,172.55
	11/06/25 25 4 PTAX CS	Pay RG		2,043.46	0.00	6,129.09
	02/06/26 26 1 PTAX CS	Pay RG		1,965.00	0.00	4,164.09
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,965.00	0.00	2,199.09
			Per Diem Interest:		0.00	2,199.09

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201 10	SCHNEIDER BRIAN & TALANSKY JENNIFER 40 GOLDFINCH LANE HEWITT NJ 40 GOLDFINCH LANE 05/02/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920855322	65500 179400 07421 0 2 244900	0.00	2,650.00 5,209.00 2,559.00 2,728.00 2,755.72 2,650.00 2,650.00	5,693.56 2,755.72 0.00 0.00 0.00 0.00 0.00	0.00 16,308.28 16,308.28 13,749.28 11,021.28 8,265.56 5,615.56 2,965.56 2,965.56
				Per Diem Interest:	0.00	
201 11.01	R.O.W./UNKNOWN FERBER LANE HEWITT,N.J. FERBER LANE 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	8100 0 07421 0 1 8100	*Lien**Lien* 0.00	88.00 173.00 85.00- 89.00- 91.65-	186.74 91.65 0.00 0.00 0.00	0.00 539.39 539.39 454.39 365.39 273.74 284.66
				Per Diem Interest:	10.92	
201 11.02	MANNA,LEE & TURIANO,DENISE 37 FERBER LANE HEWITT NJ 37 FERBER LANE 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/29/26 26 2 P001 CS	67700 108300 07421 0 2 176000	0.00	1,905.00 3,744.00 1,839.00 1,960.00 1,981.04 1,905.00 1,905.00	4,090.68 1,981.04 0.00 0.00 0.00 0.00 0.00	0.00 11,720.72 11,720.72 9,881.72 7,921.72 5,940.68 4,035.68 2,130.68 2,130.68
				Per Diem Interest:	0.00	
201 13	BRETT MATTHEW 44 FERBER LANE HEWITT, N.J. 44 FERBER LANE 06/30/25 25 2 PTAX CS 06/30/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 06/01/26 26 2 P001 CK 3922259616	52500 53200 07421 0 2 105700	0.00	1,144.00 2,249.00 1,105.00 1,177.00 1,188.75 1,144.00 1,144.00	2,456.70 1,188.75 13.75 0.00 0.00 5.85 7.63	0.00 7,038.45 7,038.45 5,933.45 4,756.45 3,567.70 2,423.70 1,279.70 1,279.70
				Per Diem Interest:	0.00	
201 14	CLAYSON JANICE 46 FERBER LANE HEWITT NJ 46 FERBER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	63800 83300 07421 0 2 147100	0.00	1,592.00 3,129.00 1,537.00 1,638.00 1,655.96 1,592.00	3,419.01 1,655.96 0.00 0.00 0.00 0.00	0.00 9,795.97 9,795.97 8,258.97 6,620.97 4,965.01 3,373.01

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201	14 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	CLAYSON JANICE	Continued	1,592.00 Per Diem Interest:	0.00 0.00	1,781.01 1,781.01
201 15	DVORZHINSKIY, DMITRI & OLGA 45 FERBER LANE HEWITT NJ 45 FERBER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	63800 00660 107000 07421 0 2 170800	0.00	1,848.00 3,633.00 1,785.00 1,902.00 1,921.93 1,848.00 1,848.00 Per Diem Interest:	0.00 3,970.45 1,921.93 0.00 0.00 0.00 0.00 0.00	0.00 11,373.38 11,373.38 9,588.38 7,686.38 5,764.45 3,916.45 2,068.45 2,068.45
201 16	ACKERLY JOHN 44 GOLDFINCH LANE HEWITT, N.J. 44 GOLDFINCH LANE 04/28/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920558891 Online Tax Payment	59800 72400 07421 0 2 132200	0.00	1,431.00 2,812.00 1,381.00 1,473.00 1,487.94 1,431.00 1,431.00 Per Diem Interest:	3,073.35 1,487.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,804.29 8,804.29 7,423.29 5,950.29 4,462.35 3,031.35 1,600.35 1,600.35
201 17	HEDBECK MARIA 48 GOLDFINCH LANE HEWITT NJ 48 GOLDFINCH LANE 09/26/24 25 2 PTAX CS 07/16/25 25 2 PTAX CS 07/31/25 25 2 JMSC 07/16/25 25 3 PTAX CS 07/31/25 25 4 JMSC 12/01/25 25 4 PTAX CS 03/02/26 26 1 PTAX CS 03/02/26 26 2 PTAX CS	52600 66500 07421 0 2 119100	0.00	1,289.00 2,534.00 1,245.00 1,326.00 1,326.00 1,326.00 1,326.00- 13.84 1,289.00 1,289.00 Per Diem Interest:	2,767.97 1,339.84 0.00 0.00 0.00 0.00 0.00 0.08 8.88 0.00 0.00	0.00 7,930.81 7,930.81 6,685.81 5,359.81 6,685.81 5,359.81 4,033.81 4,019.97 2,730.97 1,441.97 1,441.97
201 18	FRAGAPANE SALVATORE 50 GOLDFINCH LN HEWITT NJ 50 GOLDFINCH LANE 05/05/25 25 2 PTAX CS 05/05/25 25 3 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 02/12/26 26 2 PTAX CS	67800 106500 07421 0 2 174300	0.00	1,886.00 3,707.00 1,821.00 60.00 1,882.00 1,961.45 1,886.00 8.21	4,052.70 1,961.45 0.00 0.00 0.00 0.00 5.79 0.00	0.00 11,607.15 11,607.15 9,786.15 9,726.15 7,844.15 5,882.70 3,996.70 3,988.49

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201	18	FRAGAPANE SALVATORE	Continued			
	05/13/26 26 2 P001 CS			1,877.79	6.27	2,110.70
	05/13/26 26 3 P001 CS			15.94	0.00	2,094.76
			Per Diem Interest:		0.00	2,094.76
201	DEZHANG ZHENG	53100	*Lien**Lien*			0.00
19	4035 ITHACA ST.,APT 1G	88700		1,535.00	3,295.48	
	ELMHURST, NY	11373 0		3,017.00	1,595.52	9,443.00
	52 GOLDFINCH LANE	2 141800	0.00			9,443.00
	05/23/25 25 2 PTAX CS	Pay RG		1,482.00	7.25	7,961.00
	08/11/25 25 3 PTAX CS	Pay RG		1,579.00	0.00	6,382.00
	11/14/25 25 4 PTAX CS	Pay RG		1,595.52	4.95	4,786.48
	02/27/26 26 1 PTAX CS	Pay RG		1,535.00	9.12	3,251.48
	06/02/26 26 2 P001 CS			1,535.00	10.87	1,716.48
	06/02/26 26 3 P001 CS			0.13	0.00	1,716.35
			Per Diem Interest:		0.00	1,716.35
201	FANTOZZI CASEY	60400				0.00
20	54 GOLDFINCH LANE	00660 88100		1,607.00	3,452.11	
	HEWITT NJ	07421 0		3,159.00	1,670.57	9,888.68
	54 GOLDFINCH LANE	2 148500	0.00			9,888.68
	05/07/25 25 2 PTAX CS	Pay RG		1,552.00	0.00	8,336.68
	08/07/25 25 3 PTAX CS	Pay RG		1,654.00	0.00	6,682.68
	11/06/25 25 4 PTAX CS	Pay RG		1,670.57	0.00	5,012.11
	02/06/26 26 1 PTAX CS	Pay RG		1,607.00	0.00	3,405.11
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,607.00	0.00	1,798.11
			Per Diem Interest:		0.00	1,798.11
201	ANTHONY, WILLIAM & COLE, SARAH	64200				0.00
21	56 GOLDFINCH LANE	00660 98900		1,765.00	3,791.89	
	HEWITT NJ	07421 0		3,469.00	1,835.60	10,861.49
	56 GOLDFINCH LANE	2 163100	0.00			10,861.49
	05/07/25 25 2 PTAX CS	Pay RG		1,704.00	0.00	9,157.49
	08/07/25 25 3 PTAX CS	Pay RG		1,817.00	0.00	7,340.49
	11/06/25 25 4 PTAX CS	Pay RG		1,835.60	0.00	5,504.89
	02/06/26 26 1 PTAX CS	Pay RG		1,765.00	0.00	3,739.89
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,765.00	0.00	1,974.89
			Per Diem Interest:		0.00	1,974.89
201	ANTHONY, WILLIAM & COLE, SARAH	8100				0.00
22	56 GOLDFINCH LANE	0		88.00	186.74	
	HEWITT NJ	07421 0		173.00	91.65	539.39
	GOLDFINCH LANE	1 8100	0.00			539.39
	06/02/25 25 2 PTAX CS	Pay RG		85.00	0.59	454.39
	08/18/25 25 3 PTAX CS	Pay RG		89.00	0.34	365.39
	08/18/25 25 4 PTAX CS	Pay RG		91.65	0.00	273.74
			Per Diem Interest:		4.84	278.58

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201 23	PLOGER, SANDRA & RUSSELL 343 OAK RIDGE RD OAK RIDGE N J 62 GOLDFINCH LANE 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921175301	64500 56600 07438 0 2 121100	0.00	1,311.00 2,576.00 1,265.00 1,349.00 1,363.42 1,311.00 1,311.00	2,814.83 1,363.42 0.00 0.00 0.00 0.00 0.00	0.00 8,065.25 8,065.25 6,800.25 5,451.25 4,087.83 2,776.83 1,465.83 1,465.83
				Per Diem Interest:	0.00	1,465.83
201 24	BELLACERA, CHARLES & SUANN 66 GOLDFINCH LANE HEWITT, N.J. 66 GOLDFINCH LANE 05/01/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 223	64500 VT001 81500 07421 0 2 146000	437.50	1,518.00 2,981.00 1,463.00 1,564.00 1,580.34 1,518.00 1,518.00	3,268.78 1,580.34 0.00 0.00 0.00 0.00 0.00	0.00 9,348.12 9,348.12 7,885.12 6,321.12 4,740.78 3,222.78 1,704.78 1,704.78
				Per Diem Interest:	0.00	1,704.78
201 25	STARKMAN NICHOLAS A 68 GOLDFINCH LANE HEWITT NJ 68 GOLDFINCH LANE 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	60400 00660 86400 07421 0 2 146800	0.00	1,589.00 3,037.00 86.00 86.00 1,448.00 1,635.00 1,651.97 1,589.00 1,589.00	3,412.13 1,651.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,690.10 9,690.10 9,776.10 9,690.10 8,242.10 6,607.10 4,955.13 3,366.13 1,777.13 1,777.13
				Per Diem Interest:	0.00	1,777.13
201 26	DONNELLY WM & SUSAN C. PO BOX 984 HEWITT, NJ 70 GOLDFINCH LANE 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 246	58900 95300 07421 0 2 154200	0.00	1,669.00 3,280.00 1,611.00 1,718.00 1,735.32 1,669.00 1,669.00	3,584.81 1,735.32 0.00 0.00 0.00 0.00 0.00	0.00 10,269.13 10,269.13 8,658.13 6,940.13 5,204.81 3,535.81 1,866.81 1,866.81
				Per Diem Interest:	0.00	1,866.81

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201 27	SOROCHINSKI SAMANTHA 72 GOLDFINCH LANE HEWITT NJ 72 GOLDFINCH LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	52600 00660 96400 07421 0 2 149000	0.00	1,613.00 3,170.00 1,557.00 1,659.00 1,677.21 1,613.00 1,613.00 Per Diem Interest:	3,462.57 1,677.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,922.78 9,922.78 8,365.78 6,706.78 5,029.57 3,416.57 1,803.57 1,803.57
201 28	RELYEA ERNEST F 74 ELIZABETH ST BLOOMINGDALE NJ 76 GOLDFINCH LANE 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 4531	66700 58100 07403 0 2 124800	0.00	1,351.00 2,655.00 1,304.00 1,390.00 1,404.59 1,351.00 1,351.00 Per Diem Interest:	2,900.67 1,404.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,311.26 8,311.26 7,007.26 5,617.26 4,212.67 2,861.67 1,510.67 1,510.67
201 29	LAKE LOOKOVER HOLDING CORP 101 CLARK ST.APT#18G BROOKLYN,N.Y. GOLDFINCH LANE 05/15/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 04/09/26 25 4 P001 CK 3919287540 04/09/26 26 1 P001 CK 3919287540 04/13/26 26 2 P001 CK 146 06/29/26 26 3 P001 CK 182 07/13/26 26 3 R001 CK 182 Original Payment Date: 06/29/26	4000 00004 0 11201 0 1 4000	0.00	43.00 85.00 42.00 44.00 45.16 43.00 43.00 48.72 48.72 Per Diem Interest:	92.72 45.16 0.21 0.00 1.59 0.65 0.00 0.00 0.00 0.00	265.88 265.88 223.88 179.88 134.72 91.72 48.72 0.00 48.72 48.72
201 31	BULL RONALD & REGINA 94 GOLDFINCH LANE HEWITT NJ 94 GOLDFINCH LANE 04/21/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/14/26 26 2 P001 CK 0000008700	64700 VT001 137400 07421 0 2 202100	437.50	2,125.00 4,174.00 2,049.00 2,189.00 2,211.91 2,125.00 2,125.00 Per Diem Interest:	4,573.16 2,211.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,084.07 13,084.07 11,035.07 8,846.07 6,634.16 4,509.16 2,384.16 2,384.16

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202 3	HENSLEY, INGA E. & DAVID J. 1832 CLINTON ROAD HEWITT, NJ CLINTON ROAD	3800 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	04/07/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	09/02/25 25 3 PTAX CS	Pay RG		42.00	0.55	170.64
	09/30/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	09/30/25 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	09/30/25 26 2 PTAX CS	Pay RG		1.00	0.00	86.14
	01/28/26 26 2 PTAX CS	Pay RG		40.00	0.00	46.14
	01/28/26 26 3 PTAX CS	Pay RG		1.00	0.00	45.14
	01/28/26 26 3 JZOB	CREDIT BALANCES		1.00-	0.00	44.14
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		1.00	0.00	45.14
	06/01/26 26 3 J063	transfer from 4th qtr 2026		41.00-	0.00	4.14
	05/05/26 26 4 P001 CK 121			41.00	0.00	36.86-
	06/01/26 26 4 J063	Transfer to 3rd qtr 2026		41.00	0.00	4.14
				Per Diem Interest:	0.00	4.14
202 4	LEUTGEB, KEN & JOHNSON, CATHIE 1828 CLINTON ROAD HEWITT NJ CLINTON ROAD	900 0 07421 0 1 900	0.00	10.00 19.00	20.64 10.96	0.00 60.60 60.60
	04/25/25 25 2 PTAX CS	Pay RG		9.00	0.00	51.60
	07/28/25 25 3 PTAX CS	Pay RG		10.00	0.00	41.60
	10/27/25 25 4 PTAX CS	Pay RG		10.96	0.00	30.64
	01/28/26 26 1 PTAX CS	Pay RG		10.00	0.00	20.64
	04/29/26 26 2 P001 CK 512			10.00	0.00	10.64
				Per Diem Interest:	0.00	10.64
202 6	LEUTGEB, KEN & JOHNSON, CATHIE 1828 CLINTON ROAD HEWITT NJ CLINTON ROAD	3800 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	04/25/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	07/28/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	10/27/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	01/28/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	04/29/26 26 2 P001 CK 512			41.00	0.00	46.14
				Per Diem Interest:	0.00	46.14
202 7	LUPO CHRISTIAN A 1824 CLINTON ROAD HEWITT NJ 1824 CLINTON ROAD	3800 0 00660 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	05/07/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/07/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/06/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/06/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		41.00	0.00	46.14
				Per Diem Interest:	0.00	46.14

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202 8	VAN WINKLE MATTHEW III & JOYCE 1820 CLINTON ROAD HEWITT NJ CLINTON ROAD 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 271	7700 0 07421 0 1 7700	0.00	83.00 163.00 80.00 86.00 87.33 83.00 83.00	179.56 87.33 0.00 0.00 0.00 0.00 0.00	0.00 512.89 512.89 432.89 346.89 259.56 176.56 93.56 93.56
Per Diem Interest:					0.00	
202 9	FURIA BRYAN 1816 CLINTON ROAD HEWITT NJ CLINTON ROAD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920643273	3800 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
Per Diem Interest:					0.00	
202 12	STRENG, JANET 1765 CLINTON ROAD HEWITT NJ 1765 CLINTON ROAD 04/21/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/05/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 1002 05/18/26 26 2 P001 CR 3921719689	93000 101900 07421 0 2 194900	0.00	2,109.00 4,146.00 2,037.00 2,170.00 2,193.22 2,109.00 2,101.98 7.02	4,530.06 2,193.22 0.00 0.00 0.00 0.00 7.02 0.02	0.00 12,978.28 12,978.28 10,941.28 8,771.28 6,578.06 4,469.06 2,367.08 2,360.06 2,360.06
Per Diem Interest:					0.00	
202 13	PROJECT U.S.E.ADMINISTRATIVE OFFICE 89 LINCOLN PARK NEWARK, NJ 1761 CLINTON RD. 05/01/25 25 2 J065 09/16/25 25 2 PTAX CS 01/23/26 25 2 PTAX CS 09/16/25 25 3 PTAX CS 01/23/26 25 3 PTAX CS 01/23/26 25 4 PTAX CS 04/17/26 25 4 P001 CK 1563 04/17/26 26 1 P001 CK 1563 05/27/26 26 1 P001 CK 3922106122 05/27/26 26 2 P001 CK 3922106122	50700 0 07102 0 1 50700	0.00	549.00 549.00 530.00 0.00 530.00 0.00 564.00 546.66 24.14 544.42 4.58 549.00	1,177.55 570.80 0.00 35.78 33.66 12.69 35.81 23.40 1.01 20.86 0.09 7.14	0.00 2,846.35 2,846.35 3,376.35 3,376.35 2,846.35 2,846.35 1,735.69 1,711.55 1,167.13 1,162.55 613.55 613.55
Per Diem Interest:					0.00	

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202 14	ANDIORIO MICHAEL 1759 CLINTON ROAD HEWITT NJ 1759 CLINTON ROAD	97700 00660 78100 07421 0 2 175800	0.00	1,903.00 3,740.00	4,086.10 1,978.38	0.00 11,707.48 11,707.48
	05/07/25 25 2 PTAX CS	Pay RG		1,837.00	0.00	9,870.48
	08/07/25 25 3 PTAX CS	Pay RG		1,958.00	0.00	7,912.48
	11/06/25 25 4 PTAX CS	Pay RG		1,978.38	0.00	5,934.10
	02/06/26 26 1 PTAX CS	Pay RG		1,903.00	0.00	4,031.10
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,903.00	0.00	2,128.10
				Per Diem Interest:	0.00	2,128.10
202 15	VILLANTE JAMES 91 GOLDFINCH LANE HEWITT NJ 91 GOLDFINCH LANE	96900 00660 130600 07421 0 2 227500	0.00	2,462.00 4,839.00	5,288.58 2,560.48	0.00 15,150.06 15,150.06
	05/07/25 25 2 PTAX CS	Pay RG		2,377.00	0.00	12,773.06
	08/07/25 25 3 PTAX CS	Pay RG		2,534.00	0.00	10,239.06
	11/06/25 25 4 PTAX CS	Pay RG		2,560.48	0.00	7,678.58
	02/06/26 26 1 PTAX CS	Pay RG		2,462.00	0.00	5,216.58
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,462.00	0.00	2,754.58
				Per Diem Interest:	0.00	2,754.58
202 16	HOUSER KEVIN & BARBARA 89 GOLDFINCH LA HEWITT N J 89 GOLDFINCH LANE	92500 177000 07421 0 2 269500	0.00	2,917.00 5,733.00	6,264.64 3,032.66	0.00 17,947.30 17,947.30
	05/30/25 25 2 PTAX CS	Pay RG		2,816.00	28.75	15,131.30
	08/20/25 25 3 PTAX CS	Pay RG		3,002.00	20.60	12,129.30
	12/22/25 25 4 PTAX CS	Pay RG		3,032.66	56.08	9,096.64
	04/02/26 26 1 P001 CR 3918690278			2,853.45	63.55	6,243.19
	04/13/26 26 1 P001 CR 3919578608			63.55	0.35	6,179.64
	04/24/26 26 2 P001 CR 3920299817			2,917.00	0.00	3,262.64
				Per Diem Interest:	0.00	3,262.64
202 17	STOLWORTHY BRADFORD C & KERRY 83 GOLDFINCH LN HEWITT NJ 83 GOLDFINCH LANE	96500 00660 126100 07421 0 2 222600	0.00	2,409.00 4,735.00	5,174.22 2,505.35	0.00 14,823.57 14,823.57
	05/07/25 25 2 PTAX CS	Pay RG		2,326.00	0.00	12,497.57
	08/07/25 25 3 PTAX CS	Pay RG		2,479.00	0.00	10,018.57
	11/06/25 25 4 PTAX CS	Pay RG		2,505.35	0.00	7,513.22
	02/06/26 26 1 PTAX CS	Pay RG		2,409.00	0.00	5,104.22
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,409.00	0.00	2,695.22
				Per Diem Interest:	0.00	2,695.22
202 18	ROTHBERG JUDI 79 GOLDFINCH LN HEWITT, NJ 79 GOLDFINCH LANE	86100 00597 102500 07421 0 2 188600	0.00	2,041.00 4,012.00	4,383.60 2,122.49	0.00 12,559.09 12,559.09
	04/30/25 25 2 PTAX CS	Pay RG		1,971.00	0.00	10,588.09

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202	18	ROTHBERG JUDI	Continued			
	08/06/25 25 3 PTAX CS	Pay RG		2,100.00	0.00	8,488.09
	11/10/25 25 4 PTAX CS	Pay RG		2,122.49	0.00	6,365.60
	02/10/26 26 1 PTAX CS	Pay RG		2,041.00	0.00	4,324.60
	05/11/26 26 2 P001 CK 3921246347			2,041.00	0.00	2,283.60
	05/11/26 26 3 P001 CK 3921246347			6.04	0.00	2,277.56
			Per Diem Interest:		0.00	2,277.56
202	OPAMAR REALTY LLC	86200				0.00
19	528 LAFAYETTE AVE	79200		1,790.00	3,844.62	
	HAWTHORNE NJ	07506 0		3,518.00	1,862.17	11,014.79
	77 GOLDFINCH LANE	2 165400	0.00			11,014.79
	05/07/25 25 2 PTAX CS	Pay RG		1,728.00	0.00	9,286.79
	08/06/25 25 3 PTAX CS	Pay RG		1,842.00	0.00	7,444.79
	11/04/25 25 4 PTAX CS	Pay RG		1,862.17	0.00	5,582.62
	02/05/26 26 1 PTAX CS	Pay RG		1,790.00	0.00	3,792.62
	05/06/26 26 2 P001 CK 3921047832	Online Payments		1,790.00	0.00	2,002.62
			Per Diem Interest:		0.00	2,002.62
202	SPENADEL ZACHARY L	94500				0.00
20	73 GOLDFINCH LN	00660 93300		2,032.00	4,365.26	
	HEWITT NJ	07421 0		3,995.00	2,112.86	12,505.12
	73 GOLDFINCH LANE	2 187800	0.00			12,505.12
	05/07/25 25 2 PTAX CS	Pay RG		1,963.00	0.00	10,542.12
	08/07/25 25 3 PTAX CS	Pay RG		2,091.00	0.00	8,451.12
	11/06/25 25 4 PTAX CS	Pay RG		2,112.86	0.00	6,338.26
	02/06/26 26 1 PTAX CS	Pay RG		2,032.00	0.00	4,306.26
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,032.00	0.00	2,274.26
			Per Diem Interest:		0.00	2,274.26
202	BUCHTMAN ELAINE	98800 SC001				0.00
21	69 GOLDFINCH LN	157600		2,712.00	5,835.25	
	HEWITT NJ	07421 0		5,329.00	2,822.56	16,698.81
	69 GOLDFINCH LANE	2 256400	437.50			16,698.81
	04/21/25 25 2 PTAX CS	Pay RG		2,617.00	0.00	14,081.81
	07/21/25 25 3 PTAX CS	Pay RG		2,793.00	0.00	11,288.81
	10/24/25 25 4 PTAX CS	Pay RG		2,822.56	0.00	8,466.25
	01/20/26 26 1 PTAX CS	Pay RG		2,712.00	0.00	5,754.25
	05/11/26 26 2 P001 CK 1069			2,712.00	0.00	3,042.25
			Per Diem Interest:		0.00	3,042.25
202	GERHOLD WILLIAM & SHARI	76000				0.00
24	63 GOLDFINCH LANE	112900		2,044.00	4,391.48	
	HEWITT NJ	07421 0		4,018.00	2,125.48	12,578.96
	63 GOLDFINCH LANE	2 188900	0.00			12,578.96
	05/09/25 25 2 PTAX CS	Pay RG		1,974.00	0.00	10,604.96
	08/11/25 25 3 PTAX CS	Pay RG		2,005.00	0.00	8,599.96
	08/18/25 25 3 PTAX CS	Pay RG		99.00	0.15	8,500.96
	11/07/25 25 4 PTAX CS	Pay RG		2,125.48	0.00	6,375.48
	02/10/26 26 1 PTAX CS	Pay RG		2,044.00	0.00	4,331.48

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202	24 05/11/26 26 2 P001 CK 1164	GERHOLD WILLIAM & SHARI	Continued	2,044.00 Per Diem Interest:	0.00 0.00	2,287.48 2,287.48
202 25	JUD MANAGEMENT LLC 61 GOLDFINCH LN HEWITT NJ 61 GOLDFINCH LANE 05/22/25 25 2 PTAX CS 07/10/25 25 2 PTAX CS 07/10/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921112466	86000 00660 63100 07421 0 2 149100 Pay RG Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	1,614.00 3,172.00 1,554.74 3.26 1,661.00 1,677.54 1,614.00 1,614.00 Per Diem Interest:	3,465.87 1,677.54 7.61 0.09 0.00 0.00 0.00 0.00 0.00	0.00 9,929.41 9,929.41 8,374.67 8,371.41 6,710.41 5,032.87 3,418.87 1,804.87 1,804.87
202 26	MOORE VIRGINIA R 59 GOLDFINCH LANE HEWITT NJ 59 GOLDFINCH LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	86700 00660 65100 07421 0 2 151800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,643.00 3,229.00 1,586.00 1,691.00 1,708.42 1,643.00 1,643.00 Per Diem Interest:	3,528.78 1,708.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,109.20 10,109.20 8,523.20 6,832.20 5,123.78 3,480.78 1,837.78 1,837.78
202 27	WINSTON ANDERSON INVESTMENTS LLC 57 GOLDFINCH LN HEWITT NJ 57 GOLDFINCH LANE 08/20/24 25 2 J080	61000 3900 07421 0 2 64900 Cty Bd	0.00	702.00 1,771.00 390.83- Per Diem Interest:	3,233.50 730.18 0.00 296.73	0.00 6,436.68 6,436.68 6,045.85 6,342.58
202 28	MESSMER BRYNA 55 GOLDFINCH LANE HEWITT NJ 55 GOLDFINCH LANE 05/02/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921730669	85800 111300 07421 0 2 197100 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	2,133.00 4,193.00 2,060.00 2,195.00 2,217.46 2,133.00 2,133.00 Per Diem Interest:	4,581.51 2,217.46 0.00 0.00 0.00 9.75 11.05 0.00	0.00 13,124.97 13,124.97 11,064.97 8,869.97 6,652.51 4,519.51 2,386.51 2,386.51
202 29	SHEINKER RICHARD & SIGNET SUSAN 51 GOLDFINCH LANE HEWITT NJ 51 GOLDFINCH LANE 04/17/25 25 2 PTAX CS	76300 94100 07421 0 2 170400 Pay RG	0.00	1,844.00 3,625.00 1,781.00	3,960.27 1,917.62 0.00	0.00 11,346.89 11,346.89 9,565.89

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202	29	SHEINKER RICHARD & SIGNET SUSAN	Continued			
	07/17/25 25 3 PTAX CS	Pay RG		1,897.00	0.00	7,668.89
	10/23/25 25 4 PTAX CS	Pay RG		1,917.62	0.00	5,751.27
	01/21/26 26 1 PTAX CS	Pay RG		1,844.00	0.00	3,907.27
	04/21/26 26 2 P001 CK 3920084490			1,844.00	0.00	2,063.27
				Per Diem Interest:	0.00	2,063.27
202	CUSUMANO PATRICIA & LENNON THOMAS E	86400				0.00
30	47 GOLDFINCH LANE	90600		1,916.00	4,113.61	
	HEWITT NJ 07421	0		3,766.00	1,991.33	11,786.94
	47 GOLDFINCH LANE 2	177000	0.00			11,786.94
	05/07/25 25 2 PTAX CS	Pay RG		1,850.00	0.00	9,936.94
	08/07/25 25 3 PTAX CS	Pay RG		1,971.00	0.00	7,965.94
	11/06/25 25 4 PTAX CS	Pay RG		1,991.33	0.00	5,974.61
	02/06/26 26 1 PTAX CS	Pay RG		1,916.00	0.00	4,058.61
	04/20/26 26 2 P001 CK 208			1,916.00	0.00	2,142.61
				Per Diem Interest:	0.00	2,142.61
202	ANTHONY, WILLIAM & COLE, SARAH	3800				0.00
32	56 GOLDFINCH LN	0		41.00	88.14	
	HEWITT NJ 07421	0		81.00	42.50	252.64
	GOLDFINCH LANE 1	3800	0.00			252.64
	06/02/25 25 2 PTAX CS	Pay RG		40.00	0.28	212.64
	08/18/25 25 3 PTAX CS	Pay RG		42.00	0.16	170.64
	08/18/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
				Per Diem Interest:	2.26	130.40
202	LAKE LOOKOVER POA	3800				0.00
33	P.O. BOX 503	0		41.00	88.14	
	HEWITT, NJ 07421	0		81.00	42.50	252.64
	GOLDFINCH LANE 1	3800	0.00			252.64
	03/17/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/26/25 25 3 PTAX CS	Pay RG		42.00	0.23	170.64
	08/26/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	03/02/26 26 1 PTAX CS	Pay RG		41.00	0.24	87.14
	03/02/26 26 2 PTAX CS	Pay RG		41.00	0.00	46.14
				Per Diem Interest:	0.00	46.14
202	DEZHANG ZHENG	3800				0.00
34	4035 ITHACA ST., APT 1G	0		41.00	88.14	
	ELMURST, NY 11373	0		81.00	42.50	252.64
	GOLDFINCH LANE 1	3800	0.00			252.64
	05/23/25 25 2 PTAX CS	Pay RG		40.00	0.20	212.64
	08/11/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/14/25 25 4 PTAX CS	Pay RG		42.50	0.12	128.14
	02/27/26 26 1 PTAX CS	Pay RG		41.00	0.24	87.14
	06/02/26 26 2 P001 CS			41.00	0.28	46.14
	06/02/26 26 3 P001 CS			0.72	0.00	45.42
				Per Diem Interest:	0.00	45.42

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202 36	HEDBECK MARIA 48 GOLDFINCH LN HEWITT NJ GOLDFINCH LANE 09/26/24 25 2 PTAX CS 07/16/25 25 2 PTAX CS 07/31/25 25 2 JMSC 07/16/25 25 3 PTAX CS 07/31/25 25 4 JMSC 12/01/25 25 4 PTAX CS 03/02/26 26 1 PTAX CS 03/02/26 26 2 PTAX CS	3800 0 07421 0 1 3800 Pay RG Pay RG MSC CR Pay RG MSC CR Pay RG Pay RG Pay RG	0.00	41.00 81.00 40.00 42.00 42.00 42.00 42.00- 0.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00 0.00 0.28 0.00	0.00 252.64 252.64 212.64 170.64 212.64 170.64 128.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14
202 37.02	ACKERLY JOHN 44 GOLDFINCH LANE HEWITT NJ GOLDFINCH LANE 05/23/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920560389	3800 0 07421 0 1 3800 Pay RG Pay RG Pay RG Pay RG Online Tax Payment	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.20 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14
202 38	SCHNEIDER BRIAN & TALANSKY JENNIFER 40 GOLDFINCH LANE HEWITT NJ GOLDFINCH LANE 05/02/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CR 3920855394	3800 0 07421 0 1 3800 Pay RG Pay RG Pay RG Pay RG	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14
202 41	BOLCAR CHARLES W JR 9 GOLDFINCH LANE HEWITT N J 9 GOLDFINCH LANE 04/11/25 25 2 PTAX CS 07/03/25 25 3 PTAX CS 09/26/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1469	85900 53000 07421 0 2 138900 Pay RG Pay RG Pay RG Pay RG	0.00	1,503.00 2,955.00 1,452.00 1,546.00 1,562.98 1,503.00 1,503.00	3,227.98 1,562.98 0.00 0.00 0.00 0.00 0.00	0.00 9,248.96 9,248.96 7,796.96 6,250.96 4,687.98 3,184.98 1,681.98
Per Diem Interest:					0.00	1,681.98

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202 42	ROTH ERIC & ROBIN 5 GOLDFINCH LANE HEWITT NJ 5 GOLDFINCH LANE 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920347679	75900 170000 07421 0 2 245900	0.00	2,661.00 5,231.00 2,570.00 2,738.00 2,767.01 2,661.00 2,661.00 Per Diem Interest:	5,715.49 2,767.01 0.00 0.00 0.00 0.00 0.00	0.00 16,374.50 16,374.50 13,804.50 11,066.50 8,299.49 5,638.49 2,977.49 2,977.49
203 1	CASTELLANO MICHAEL 25 ALPINE CT HEWITT NJ CLINTON RD.	0 0 07421 0 1 0	0.00	0.00 0.00 Per Diem Interest:	178.86 0.00 0.00	0.00 178.86 178.86 178.86
203 2	LEUZE CARL & MARIE 1778 CLINTON RD HEWITT N J 1778 CLINTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	62300 VT001 00660 146600 07421 0 2 208900	437.50	2,198.00 4,319.00 2,121.00 2,264.00 2,287.28 2,198.00 2,198.00 Per Diem Interest:	4,731.08 2,287.28 0.00 0.00 0.00 0.00 0.00	0.00 13,535.36 13,535.36 11,414.36 9,150.36 6,863.08 4,665.08 2,467.08 2,467.08
203 3	HICKEY, JOHN 1614-0 UNION VALLEY/#198 WEST MILFORD NJ 1776 CLINTON RD 06/04/25 25 2 PTAX CS 07/03/25 25 2 PTAX CS 07/03/25 25 3 PTAX CS 10/06/25 25 3 PTAX CS 10/06/25 25 4 PTAX CS 02/26/26 26 1 PTAX CS 02/26/26 26 2 PTAX CS 03/24/26 26 2 JMSC 03/24/26 26 3 JZOB 03/24/26 26 3 JMSC 03/26/26 26 3 JZZZ	62900 119200 07480 0 2 182100	0.00	1,971.00 3,874.00 1,900.86 2.14 2,025.83 2.17 2,049.11 1,971.00 4,014.78 2,043.78 2,043.78- 2,043.78- 2,043.78 Per Diem Interest:	4,232.56 2,049.11 17.65 0.03 0.00 0.03 0.00 14.22 0.00 0.00 0.00 0.00 0.00	0.00 12,126.67 12,126.67 10,225.81 10,223.67 8,197.84 8,195.67 6,146.56 4,175.56 160.78 2,204.56 160.78 1,883.00- 160.78 160.78
203 4	BEKIERS WILLIAM S 14 BROOKFIELD RD HEWITT NJ 1770 CLINTON ROAD 04/29/25 25 2 PTAX CS	68300 74700 07421 0 2 143000	0.00	1,548.00 3,042.00 1,494.00	3,323.99 1,609.47 0.00	0.00 9,523.46 9,523.46 8,029.46

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203	4	BEKIERS WILLIAM S	Continued			
	08/01/25 25 3 PTAX CS	Pay RG		1,593.00	0.00	6,436.46
	10/31/25 25 4 PTAX CS	Pay RG		1,609.47	0.00	4,826.99
	01/30/26 26 1 PTAX CS	Pay RG		1,548.00	0.00	3,278.99
	01/30/26 26 2 PTAX CS	Pay RG		45.00	0.00	3,233.99
	05/04/26 26 2 P001 CK 1193			1,503.00	0.00	1,730.99
	05/04/26 26 3 P001 CK 1193			45.00	0.00	1,685.99
				Per Diem Interest:	0.00	1,685.99
203	6	FOREST VIEW PROPERTIES LLC	61400			0.00
	PO BOX 370	00660 48000		1,184.00	2,542.54	
	OAKLAND NJ	07436 0		2,327.00	1,231.93	7,285.47
	1768 CLINTON RD.	2 109400 0.00				7,285.47
	05/07/25 25 2 PTAX CS	Pay RG		1,143.00	0.00	6,142.47
	08/07/25 25 3 PTAX CS	Pay RG		1,218.00	0.00	4,924.47
	11/06/25 25 4 PTAX CS	Pay RG		1,231.93	0.00	3,692.54
	02/06/26 26 1 PTAX CS	Pay RG		1,184.00	0.00	2,508.54
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,184.00	0.00	1,324.54
				Per Diem Interest:	0.00	1,324.54
203	7	GLASS PIPER A	56800			0.00
	1766 CLINTON RD	00660 112900		1,837.00	3,944.22	
	HEWITT NJ	07421 0		3,610.00	1,910.31	11,301.53
	1766 CLINTON RD.	2 169700 0.00				11,301.53
	05/07/25 25 2 PTAX CS	Pay RG		1,773.00	0.00	9,528.53
	08/07/25 25 3 PTAX CS	Pay RG		1,890.00	0.00	7,638.53
	11/06/25 25 4 PTAX CS	Pay RG		1,910.31	0.00	5,728.22
	02/06/26 26 1 PTAX CS	Pay RG		1,837.00	0.00	3,891.22
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,837.00	0.00	2,054.22
				Per Diem Interest:	0.00	2,054.22
203	8	MARTINEZ, J. & A.	60900			0.00
	1762 CLINTON ROAD	106500		1,812.00	3,891.48	
	HEWITT NJ	07421 0		3,561.00	1,883.75	11,148.23
	1762 CLINTON ROAD	2 167400 0.00				11,148.23
	05/07/25 25 2 PTAX CS	Pay RG		1,749.00	0.00	9,399.23
	08/01/25 25 3 PTAX CS	Pay RG		1,865.00	0.00	7,534.23
	11/03/25 25 4 PTAX CS	Pay RG		1,883.75	0.00	5,650.48
	02/09/26 26 1 PTAX CS	Pay RG		1,812.00	0.00	3,838.48
	05/07/26 26 2 P001 CK 131			1,812.00	0.00	2,026.48
				Per Diem Interest:	0.00	2,026.48
204	1	KARAMICHAEL KENNETH	70000			0.00
	1651 ARMWELL RD	27800		1,058.00	2,273.56	
	SOMERSET NJ	08873 0		2,080.00	1,100.76	6,512.32
	1802 CLINTON RD	2 97800 0.00				6,512.32
	06/26/25 25 2 PTAX CS	Pay RG		1,022.00	12.49	5,490.32
	06/26/25 25 3 PTAX CS	Pay RG		15.51	0.00	5,474.81
	08/11/25 25 3 PTAX CS	Pay RG		1,073.49	0.00	4,401.32
	11/21/25 25 4 PTAX CS	Pay RG		1,100.76	4.89	3,300.56

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204	1	KARAMICHAEL KENNETH	Continued			
	12/18/25 25 4 JMSC	Msc DB		1,470.00	0.00	4,770.56
	12/18/25 25 4 JMSC	Msc DB		1,470.00-	0.00	3,300.56
	11/21/25 26 1 PTAX CS	Pay RG		394.35	0.00	2,906.21
	03/16/26 26 1 PTAX CS	Pay RG		663.65	6.64	2,242.56
	05/25/26 26 2 P001 CK 3921979738	Online Payments		1,058.00	5.64	1,184.56
				Per Diem Interest:	0.00	1,184.56
204	2	SCHIFFNER PETRA	89700			0.00
	1796 CLINTON ROAD	00660 281600		4,018.00	8,631.91	
	HEWITT NJ	07421 0		7,898.00	4,177.58	24,725.49
	1796 CLINTON ROAD	2 371300	0.00			24,725.49
	05/07/25 25 2 PTAX CS	Pay RG		3,880.00	0.00	20,845.49
	08/07/25 25 3 PTAX CS	Pay RG		4,136.00	0.00	16,709.49
	11/06/25 25 4 PTAX CS	Pay RG		4,177.58	0.00	12,531.91
	02/06/26 26 1 PTAX CS	Pay RG		4,018.00	0.00	8,513.91
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,018.00	0.00	4,495.91
				Per Diem Interest:	0.00	4,495.91
204	3	KRUTY ERIC J & AMATO S A & TOTARO L	87500			0.00
	1792 CLINTON RD	00660 122900		2,277.00	4,890.47	
	HEWITT NJ	07421 0		4,476.00	2,367.22	14,010.69
	1792 CLINTON ROAD	2 210400	0.00			14,010.69
	05/07/25 25 2 PTAX CS	Pay RG		2,199.00	0.00	11,811.69
	08/07/25 25 3 PTAX CS	Pay RG		2,343.00	0.00	9,468.69
	11/06/25 25 4 PTAX CS	Pay RG		2,367.22	0.00	7,101.47
	02/06/26 26 1 PTAX CS	Pay RG		2,277.00	0.00	4,824.47
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,277.00	0.00	2,547.47
				Per Diem Interest:	0.00	2,547.47
204	4	TURRE JR,RALPH	83900			0.00
	1790 CLINTON ROAD	00660 116800		2,172.00	4,666.05	
	HEWITT, NJ	07421 0		4,269.00	2,258.30	13,365.35
	1790 CLINTON ROAD	2 200700	0.00			13,365.35
	05/07/25 25 2 PTAX CS	Pay RG		2,097.00	0.00	11,268.35
	08/07/25 25 3 PTAX CS	Pay RG		2,236.00	0.00	9,032.35
	11/06/25 25 4 PTAX CS	Pay RG		2,258.30	0.00	6,774.05
	02/06/26 26 1 PTAX CS	Pay RG		2,172.00	0.00	4,602.05
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,172.00	0.00	2,430.05
				Per Diem Interest:	0.00	2,430.05
204	5	CRUZ REBECCA & DIMAGGIO JACK C	75600			0.00
	1788 CLINTON ROAD	00660 142500		2,360.00	5,070.04	
	HEWITT NJ	07421 0		4,639.00	2,454.55	14,523.59
	1788 CLINTON ROAD	2 218100	0.00			14,523.59
	05/07/25 25 2 PTAX CS	Pay RG		2,279.00	0.00	12,244.59
	08/07/25 25 3 PTAX CS	Pay RG		2,429.00	0.00	9,815.59
	11/06/25 25 4 PTAX CS	Pay RG		2,454.55	0.00	7,361.04
	02/06/26 26 1 PTAX CS	Pay RG		2,360.00	0.00	5,001.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,360.00	0.00	2,641.04

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204	5	CRUZ REBECCA & DIMAGGIO JACK C	Continued			
			Per Diem Interest:		0.00	2,641.04
204 6	AUSTIN DAVID & KAREN 1786 CLINTON ROAD HEWITT, NJ 1786 CLINTON ROAD	84200 00660 80600 07421 0 2 164800		1,784.00 3,506.00	3,830.87 1,854.19	0.00 10,975.06 10,975.06
	05/07/25 25 2 PTAX CS	Pay RG		1,722.00	0.00	9,253.06
	08/07/25 25 3 PTAX CS	Pay RG		1,836.00	0.00	7,417.06
	11/06/25 25 4 PTAX CS	Pay RG		1,854.19	0.00	5,562.87
	02/06/26 26 1 PTAX CS	Pay RG		1,784.00	0.00	3,778.87
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,784.00	0.00	1,994.87
			Per Diem Interest:		0.00	1,994.87
204 7	LAKE LOOKOVER HOLDING CORP 101 CLARK ST APT 18G BROOKLYN NY CLINTON RD	3800 00004 0 11201 0 1 3800		41.00 81.00	88.14 42.50	0.00 252.64 252.64
	05/15/25 25 2 PTAX CS	Pay RG		40.00	0.20	212.64
	05/27/25 25 3 PTAX CS	Pay RG		0.66	0.00	211.98
	07/30/25 25 3 PTAX CS	Pay RG		41.34	0.00	170.64
	07/30/25 25 4 PTAX CS	Pay RG		0.66	0.00	169.98
	04/09/26 25 4 P001 CK 3919288294			41.84	1.47	128.14
	04/09/26 26 1 P001 CK 3919288294			41.00	0.62	87.14
	04/13/26 26 2 P001 CK 146			41.00	0.00	46.14
	06/29/26 26 3 P001 CK 182			46.14	0.00	0.00
	07/13/26 26 3 R001 CK 182	FROZEN/BLOCK ACCOUNT		46.14	0.00	46.14
		Original Payment Date: 06/29/26				
			Per Diem Interest:		0.00	46.14
205 1	MILLARD T G & M S 1758 CLINTON ROAD HEWITT, NJ 1758 CLINTON ROAD	55800 65400 07421 0 2 121200		1,312.00 2,579.00	2,816.12 1,363.75	0.00 8,070.87 8,070.87
	04/24/25 25 2 PTAX CS	Pay RG		1,267.00	0.00	6,803.87
	07/31/25 25 3 PTAX CS	Pay RG		1,349.00	0.00	5,454.87
	10/30/25 25 4 PTAX CS	Pay RG		1,363.75	0.00	4,091.12
	01/28/26 26 1 PTAX CS	Pay RG		1,312.00	0.00	2,779.12
	04/28/26 26 2 P001 CK 162			1,312.00	0.00	1,467.12
			Per Diem Interest:		0.00	1,467.12
206 1	CARPENTER KEVIN & KATARZYNA 1866 CLINTON RD HEWITT NJ 1866 CLINTON ROAD	76900 00660 234800 07421 0 2 311700		3,373.00 6,630.00	7,246.28 3,507.49	0.00 20,756.77 20,756.77
	05/07/25 25 2 PTAX CS	Pay RG		3,257.00	0.00	17,499.77
	08/07/25 25 3 PTAX CS	Pay RG		3,472.00	0.00	14,027.77
	11/06/25 25 4 PTAX CS	Pay RG		3,507.49	0.00	10,520.28
	02/06/26 26 1 PTAX CS	Pay RG		3,373.00	0.00	7,147.28
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,373.00	0.00	3,774.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
206	1	CARPENTER KEVIN & KATARZYNA	Continued			
			Per Diem Interest:		0.00	3,774.28
206 2	VASAPOLLO JOSEPH & KATIE 1856 CLINTON ROAD HEWITT, NJ 1856 CLINTON ROAD	81600 00660 163200 07421 0 2 244800				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,558.00	0.00	13,743.66
	08/07/25 25 3 PTAX CS	Pay RG		2,727.00	0.00	11,016.66
	11/06/25 25 4 PTAX CS	Pay RG		2,754.39	0.00	8,262.27
	02/06/26 26 1 PTAX CS	Pay RG		2,649.00	0.00	5,613.27
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,649.00	0.00	2,964.27
			Per Diem Interest:		0.00	2,964.27
206 3	VARRIALE ANDREW 1852 CLINTON ROAD HEWITT NJ 1852 CLINTON ROAD	65900 79000 07421 0 2 144900				0.00
	07/21/25 25 2 PTAX CS	Pay RG		0.00	60.56	9,649.28
	08/14/25 25 2 PTAX CS	Pay RG		0.00	17.41	9,649.28
	09/03/25 25 2 PTAX CS	Pay RG		0.00	14.38	9,649.28
	09/08/25 25 2 PTAX CS	Pay RG		15.53	3.79	9,633.75
	09/16/25 25 2 PTAX CS	Pay RG		287.55	5.99	9,346.20
	09/22/25 25 2 PTAX CS	Pay RG		391.53	3.63	8,954.67
	10/06/25 25 2 PTAX CS	Pay RG		282.96	5.74	8,671.71
	10/20/25 25 2 PTAX CS	Pay RG		484.94	3.76	8,186.77
	11/03/25 25 2 PTAX CS	Pay RG		51.49	0.33	8,135.28
	08/14/25 25 3 PTAX CS	Pay RG		0.00	10.49	8,135.28
	09/03/25 25 3 PTAX CS	Pay RG		0.00	15.33	8,135.28
	09/08/25 25 3 PTAX CS	Pay RG		0.00	4.04	8,135.28
	09/16/25 25 3 PTAX CS	Pay RG		0.00	6.46	8,135.28
	09/22/25 25 3 PTAX CS	Pay RG		0.00	4.84	8,135.28
	10/06/25 25 3 PTAX CS	Pay RG		0.00	11.30	8,135.28
	10/20/25 25 3 PTAX CS	Pay RG		0.00	11.30	8,135.28
	11/03/25 25 3 PTAX CS	Pay RG		337.69	10.49	7,797.59
	12/01/25 25 3 PTAX CS	Pay RG		957.67	17.87	6,839.92
	01/29/26 25 3 PTAX CS	Pay RG		243.47	9.24	6,596.45
	04/23/26 25 3 P001 CS			75.17	3.16	6,521.28
	12/01/25 25 4 PTAX CS	Pay RG		0.00	24.46	6,521.28
	01/29/26 25 4 PTAX CS	Pay RG		0.00	47.29	6,521.28
	04/23/26 25 4 P001 CS			288.89	68.49	6,232.39
	05/11/26 25 4 P001 CS			473.81	12.08	5,758.58
	06/15/26 25 4 P001 CS			424.08	14.76	5,334.50
	04/23/26 26 1 P001 CS			0.00	64.29	5,334.50
	05/11/26 26 1 P001 CS			0.00	14.11	5,334.50
	06/15/26 26 1 P001 CS			0.00	26.66	5,334.50
	06/15/26 26 2 P001 CS			0.00	34.50	5,334.50
			Per Diem Interest:		62.65	5,397.15

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206 4	HOROWITZ LAWRENCE I 1848 CLINTON ROAD HEWITT NJ 1848 CLINTON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	69800 00660 130000 07421 0 2 199800	0.00	2,162.00 4,250.00 2,088.00 2,225.00 2,248.34 2,162.00 2,162.00	4,644.42 2,248.34 0.00 0.00 0.00 0.00 0.00	0.00 13,304.76 13,304.76 11,216.76 8,991.76 6,743.42 4,581.42 2,419.42 2,419.42
				Per Diem Interest:	0.00	2,419.42
206 5	CASTRO JOHN & MARITZA 1844 CLINTON ROAD HEWITT NJ 1844 CLINTON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68100 00660 137700 07421 0 2 205800	0.00	2,227.00 4,378.00 2,151.00 2,292.00 2,315.08 2,227.00 2,227.00	4,784.00 2,315.08 0.00 0.00 0.00 0.00 0.00	0.00 13,704.08 13,704.08 11,553.08 9,261.08 6,946.00 4,719.00 2,492.00 2,492.00
				Per Diem Interest:	0.00	2,492.00
206 6	SHENKER MARGARITA 1840 CLINTON ROAD HEWITT, NJ 1840 CLINTON ROAD 05/05/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 08/18/25 25 4 PTAX CS 10/30/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 345	71500 98800 07421 0 2 170300	0.00	1,843.00 3,623.00 1,780.00 1,896.00 22.32 1,893.97 1,843.00 1,843.00	3,957.98 1,916.29 0.00 9.03 0.00 0.00 0.00 0.00	0.00 11,340.27 11,340.27 9,560.27 7,664.27 7,641.95 5,747.98 3,904.98 2,061.98 2,061.98
				Per Diem Interest:	0.00	2,061.98
206 7	CORTES HARRY 1838 CLINTON ROAD HEWITT NJ 1838 CLINTON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67600 00660 59800 07421 0 2 127400	0.00	1,379.00 2,710.00 1,331.00 1,419.00 1,434.15 1,379.00 1,379.00	2,961.28 1,434.15 0.00 0.00 0.00 0.00 0.00	0.00 8,484.43 8,484.43 7,153.43 5,734.43 4,300.28 2,921.28 1,542.28 1,542.28
				Per Diem Interest:	0.00	1,542.28
206 8	VENTO JOSEPH 15 WILLARD ST POMPTON LAKES NJ 1836 CLINTON RD. 08/21/25 25 2 PTAX CS	63900 98400 07442 0 2 162300	0.00	1,756.00 3,452.00 0.00	3,773.54 1,825.97 93.28	0.00 10,807.51 10,807.51 10,807.51

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206	8	VENTO JOSEPH	Continued			
	12/30/25 25 2 PTAX CS	Pay RG		1,696.00	109.39	9,111.51
	08/21/25 25 3 PTAX CS	Pay RG		0.00	18.08	9,111.51
	12/30/25 25 3 PTAX CS	Pay RG		1,808.00	116.62	7,303.51
	12/30/25 25 4 PTAX CS	Pay RG		1,825.97	53.87	5,477.54
	02/09/26 26 1 PTAX CS	Pay RG		1,756.00	0.00	3,721.54
				Per Diem Interest:	36.44	3,757.98
206 10	HENSLEY,INGA E.& DAVID J. 1832 CLINTON ROAD HEWITT NJ 1832 CLINTON ROAD	76500 00660 128000 07421 0 2 204500	0.00	2,213.00 4,350.00	4,754.19 2,300.81	0.00 13,618.00 13,618.00
	05/07/25 25 2 PTAX CS	Pay RG		2,137.00	0.00	11,481.00
	08/07/25 25 3 PTAX CS	Pay RG		2,278.00	0.00	9,203.00
	11/06/25 25 4 PTAX CS	Pay RG		2,300.81	0.00	6,902.19
	02/06/26 26 1 PTAX CS	Pay RG		2,213.00	0.00	4,689.19
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,213.00	0.00	2,476.19
				Per Diem Interest:	0.00	2,476.19
206 11	LEUTGEB,KEN & JOHNSON,CATHIE 1828 CLINTON ROAD HEWITT NJ 1828 CLINTON ROAD	79500 141200 07421 0 2 220700	0.00	2,389.00 4,695.00	5,129.65 2,484.10	0.00 14,697.75 14,697.75
	04/25/25 25 2 PTAX CS	Pay RG		2,306.00	0.00	12,391.75
	07/28/25 25 3 PTAX CS	Pay RG		2,458.00	0.00	9,933.75
	10/27/25 25 4 PTAX CS	Pay RG		2,484.10	0.00	7,449.65
	01/28/26 26 1 PTAX CS	Pay RG		2,389.00	0.00	5,060.65
	04/29/26 26 2 P001 CK 512			2,389.00	0.00	2,671.65
				Per Diem Interest:	0.00	2,671.65
206 12	LUPO CHRISTIAN A 1824 CLINTON RD HEWITT NJ 1824 CLINTON RD	70600 00660 147600 07421 0 2 218200	0.00	2,361.00 4,641.00	5,072.33 2,455.88	0.00 14,530.21 14,530.21
	05/07/25 25 2 PTAX CS	Pay RG		2,280.00	0.00	12,250.21
	08/07/25 25 3 PTAX CS	Pay RG		2,430.00	0.00	9,820.21
	11/06/25 25 4 PTAX CS	Pay RG		2,455.88	0.00	7,364.33
	02/06/26 26 1 PTAX CS	Pay RG		2,361.00	0.00	5,003.33
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,361.00	0.00	2,642.33
				Per Diem Interest:	0.00	2,642.33
206 13	VAN WINKLE MATTHEW III & JOYCE 1820 CLINTON RD HEWITT NJ 1820 CLINTON RD	80300 VT001 221500 07421 0 2 301800	437.50	3,204.00 6,295.00	6,890.28 3,333.92	0.00 19,723.20 19,723.20
	04/29/25 25 2 PTAX CS	Pay RG		3,091.00	0.00	16,632.20
	07/30/25 25 3 PTAX CS	Pay RG		3,299.00	0.00	13,333.20
	10/29/25 25 4 PTAX CS	Pay RG		3,333.92	0.00	9,999.28
	01/28/26 26 1 PTAX CS	Pay RG		3,204.00	0.00	6,795.28
	04/29/26 26 2 P001 CK 271			3,204.00	0.00	3,591.28

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206	13	VAN WINKLE MATTHEW III & JOYCE	Continued			
			Per Diem Interest:		0.00	3,591.28
206 14.01	FURIA BRYAN 1816 CLINTON RD HEWITT NJ 1816 CLINTON RD.	71700 00597 109400 07421 0 2 181100	0.00	1,960.00 3,852.00	4,209.63 2,038.82	0.00 12,060.45 12,060.45
	04/30/25 25 2 PTAX CS	Pay RG		1,892.00	0.00	10,168.45
	05/01/25 25 2 PTAX CS	Pay RG		1,892.00	0.00	8,276.45
	05/08/25 25 2 JREF	REFUND		1,892.00	0.00	10,168.45
	08/04/25 25 3 PTAX CS	Pay RG		2,017.00	0.00	8,151.45
	10/30/25 25 4 PTAX CS	Pay RG		2,038.82	0.00	6,112.63
	02/02/26 26 1 PTAX CS	Pay RG		1,960.00	0.00	4,152.63
	04/30/26 26 2 P001 CK 3920643374			1,960.00	0.00	2,192.63
			Per Diem Interest:		0.00	2,192.63
206 14.02	LOOKOVER RENTALS LLC 921 BURNT MEADOW RD HEWITT NJ 28 LOOKOVER DR.	65900 00597 156300 07421 0 2 222200	0.00	2,405.00 2,922.00	5,337.05 2,672.04	0.00 13,336.09 13,336.09
	04/29/25 25 2 PTAX CS	Pay AD		1,633.00	0.00	11,703.09
	04/29/25 25 2 PTAX CS	Pay RG		517.00	0.00	11,186.09
	05/01/25 25 2 J065	Bil'sAD		1,633.00	0.00	12,819.09
	07/23/25 25 3 PTAX CS	Pay RG		2,647.00	0.00	10,172.09
	10/23/25 25 4 PTAX CS	Pay RG		2,672.04	0.00	7,500.05
	01/26/26 26 1 PTAX CS	Pay RG		2,405.00	0.00	5,095.05
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,405.00	0.00	2,690.05
			Per Diem Interest:		0.00	2,690.05
206 15	SEIDEN, MICHAEL & KATHLEEN 4 LOOKOVER DR HEWITT, NJ 4 LOOKOVER DR	75400 00660 323700 07421 0 2 399100	0.00	4,319.00 8,490.00	9,277.37 4,490.04	0.00 26,576.41 26,576.41
	05/07/25 25 2 PTAX CS	Pay RG		4,171.00	0.00	22,405.41
	08/07/25 25 3 PTAX CS	Pay RG		4,445.00	0.00	17,960.41
	11/06/25 25 4 PTAX CS	Pay RG		4,490.04	0.00	13,470.37
	02/06/26 26 1 PTAX CS	Pay RG		4,319.00	0.00	9,151.37
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,319.00	0.00	4,832.37
			Per Diem Interest:		0.00	4,832.37
206 16	KELLY MICHAEL P 22 BROOKFIELD RD HEWITT, NJ 22 BROOKFIELD RD	98000 210700 07421 0 2 308700	0.00	3,341.00 6,567.00	7,175.49 3,473.62	0.00 20,557.11 20,557.11
	04/28/25 25 2 PTAX CS	Pay RG		3,226.00	0.00	17,331.11
	07/28/25 25 3 PTAX CS	Pay RG		3,438.00	0.00	13,893.11
	10/29/25 25 4 PTAX CS	Pay RG		3,473.62	0.00	10,419.49
	02/10/26 26 1 PTAX CS	Pay RG		3,341.00	0.00	7,078.49
	05/05/26 26 2 P001 CK 3920961781	Online Payments		3,341.00	0.00	3,737.49
			Per Diem Interest:		0.00	3,737.49

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206 17	BEKIERS, WILLIAM & DANA 14 BROOKFIELD RD HEWITT, N.J. 14 BROOKFIELD ROAD 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1194	79800 225100 07421 0 2 304900	0.00	3,300.00 6,486.00 3,186.00 3,396.00 3,431.12 3,300.00 3,300.00	7,087.36 3,431.12 0.00 0.00 0.00 0.00 0.00	0.00 20,304.48 20,304.48 17,118.48 13,722.48 10,291.36 6,991.36 3,691.36
				Per Diem Interest:	0.00	3,691.36
207 1	STEELE DEENA K & ROSE A 23 LOOKOVER DR HEWITT NJ 23 LOOKOVER DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	66500 150500 07421 0 2 217000	0.00	2,348.00 4,616.00 2,268.00 2,417.00 2,440.93 2,348.00 2,348.00	5,044.81 2,440.93 0.00 0.00 0.00 0.00 0.00	0.00 14,449.74 14,449.74 12,181.74 9,764.74 7,323.81 4,975.81 2,627.81
				Per Diem Interest:	0.00	2,627.81
207 2	FRANETOVICH, JOHN & LILLIAN 19 LOOKOVER RD HEWITT, NJ 19 LOOKOVER RD 05/16/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 03/25/26 25 4 J052 04/15/26 25 4 P001 CK 1073 02/03/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 1073 05/04/26 26 2 P001 CK 1075 05/04/26 26 3 P001 CK 1075	68800 SC001 156400 07421 0 2 225200	437.50	2,375.00 4,666.00 2,291.00 2,446.00 2,470.91 250.00 250.00 2,375.00 4.83 2,370.17 4.83	5,109.84 2,470.91 10.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,621.75 14,621.75 12,330.75 9,884.75 7,413.84 7,663.84 7,413.84 5,038.84 5,034.01 2,663.84 2,659.01
				Per Diem Interest:	0.00	2,659.01
207 4	LAKE LOOKOVER HOLDING CORP 101 CLARK ST APT 18G BROOKLYN NY LOOKOVER DR 05/15/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 04/13/26 25 4 P001 CK 146 04/13/26 26 1 P001 CK 146 04/13/26 26 2 P001 CK 146 06/29/26 26 3 P001 CK 182 07/13/26 26 3 R001 CK 182	3900 00004 0 11201 0 1 3900	0.00	42.00 83.00 41.00 43.00 43.83 42.00 42.00 47.43 47.43	90.43 43.83 0.20 0.00 1.58 0.67 0.00 0.00 0.00	0.00 259.26 259.26 218.26 175.26 131.43 89.43 47.43 0.00 47.43
			FROZEN/BLOCK ACCOUNT Original Payment Date: 06/29/26	Per Diem Interest:	0.00	47.43

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207 5	SEIDEN, M & K 4 LOOKOVER DRIVE HEWITT, NJ LOOKOVER DRIVE 12/09/24 25 2 PTAX CS 05/07/25 25 2 PTAX CS 05/14/25 25 2 JMSC 05/14/25 25 3 JMSC 06/04/25 25 3 JMSC 06/04/25 25 4 JMSC 11/26/25 25 4 PTAX CS 11/26/25 26 1 PTAX CS 05/14/26 26 2 P001 CK 3921531659	7700 0 07421 0 1 7700 Pay RG Pay RG MSC CR MSC CR MSC CR MSC CR Pay RG Pay RG Online Payments	0.00	83.00 163.00 80.00 160.00 160.00 160.00- 74.00 74.00- 13.33 83.00 83.00	179.56 87.33 0.00 0.00 0.00 0.00 0.00 0.07 0.00 0.24	0.00 512.89 512.89 432.89 272.89 432.89 272.89 346.89 272.89 259.56 176.56 93.56 Per Diem Interest: 0.00 93.56
207 6	LAKE LOOKOVER HOLDING CORP 101 CLARK ST APT 18G BROOKLYN NY LOOKOVER DR. 05/15/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 04/09/26 25 4 P001 CK 3919288693 04/09/26 26 1 P001 CK 3919288693 04/13/26 26 2 P001 CK 146 06/29/26 26 3 P001 CK 182 07/13/26 26 3 R001 CK 182	3900 0 11201 0 1 3900 Pay RG Pay RG 3919288693 3919288693 146 182 182	0.00	42.00 83.00 41.00 43.00 43.83 42.00 42.00 47.43 47.43	90.43 43.83 0.20 0.00 1.54 0.63 0.00 0.00 0.00	0.00 259.26 259.26 218.26 175.26 131.43 89.43 47.43 0.00 47.43 Original Payment Date: 06/29/26 Per Diem Interest: 0.00 47.43
207 7	CARR MILDRED G SHERLOCK BOX 321 GOSHEN, NY LOOKOVER DR. 05/20/25 25 2 PTAX CS 09/05/25 25 3 PTAX CS 11/20/25 25 4 PTAX CS 02/20/26 26 1 PTAX CS	7900 0 10924 0 1 7900 Pay RG Pay RG Pay RG Pay RG	*Lien**Lien* 0.00	85.00 168.00 83.00 87.00 88.99 85.00	183.15 88.99 0.79 1.48 0.85 0.81	0.00 525.14 525.14 442.14 355.14 266.15 181.15 Per Diem Interest: 3.36 184.51
207 8	LAKE LOOKOVER HOLDING CORP 101 CLARK ST APT 18G BROOKLYN NY LOCKOVER DR. 05/15/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 04/09/26 25 4 P001 CK 3919289087 04/09/26 26 1 P001 CK 3919289087 04/13/26 26 2 P001 CK 146 06/29/26 26 3 P001 CK 182	3800 0 11201 0 1 3800 Pay RG Pay RG 3919289087 3919289087 146 182	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00 46.14	88.14 42.50 0.20 0.00 1.49 0.62 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 0.00

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207	8 07/13/26 26 3 R001 CK 182	LAKE LOOKOVER HOLDING CORP FROZEN/BLOCK ACCOUNT Original Payment Date: 06/29/26	Continued	46.14	0.00	46.14
			Per Diem Interest:		0.00	46.14
207 10	TOMKEVICH NIKITA 34 MEADOW AVE CHESTER NY 48 BROOKFIELD RD 01/13/25 25 2 PTAX CS 08/12/25 25 4 JMSC 02/12/26 26 1 PTAX CS 05/06/26 26 1 P001 CK 1041 05/06/26 26 2 P001 CK 1041	48100 0 10918 0 1 48100 Pay RG Msc DB Pay RG Pay RG Pay RG	0.00	521.00 1,886.00 1,365.00 647.75 519.73 1.27 521.00	581.94 647.75- 0.00 0.00 1.27 0.02 0.00	0.00 2,341.19 2,341.19 976.19 1,623.94 1,104.21 1,102.94 581.94
			Per Diem Interest:		0.00	581.94
207 11	WIRTH,RICHARD & DIANE&HENAGHEN,MARY 1812 CLINTON RD HEWITT, NJ 1812 CLINTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	67600 VT001 00660 180300 07421 0 2 247900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	437.50	2,620.00 5,148.00 2,528.00 2,699.00 2,726.59 2,620.00 2,620.00	5,638.35 2,726.59 0.00 0.00 0.00 0.00 0.00	0.00 16,132.94 16,132.94 13,604.94 10,905.94 8,179.35 5,559.35 2,939.35
			Per Diem Interest:		0.00	2,939.35
207 12	LAKE LOOKOVER HOLDING CORP 101 CLARK ST APT 18G BROOKLYN NY CLINTON RD 05/15/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 04/09/26 25 4 P001 CK 3919289365 04/09/26 26 1 P001 CK 3919289365 04/13/26 26 2 P001 CK 146 06/29/26 26 3 P001 CK 182 07/13/26 26 3 R001 CK 182	3900 00004 0 11201 0 1 3900 Pay RG Pay RG FROZEN/BLOCK ACCOUNT Original Payment Date: 06/29/26	0.00	42.00 83.00 41.00 43.00 43.83 42.00 42.00 47.43 47.43	90.43 43.83 0.20 0.00 1.54 0.63 0.00 0.00 0.00	0.00 259.26 259.26 218.26 175.26 131.43 89.43 47.43 0.00 47.43
			Per Diem Interest:		0.00	47.43
301 2	CARR KENT J & CAROL 57 BROOK RD HEWITT NJ 57 BROOK RD. 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 6446	89800 VT001 80200 07421 0 2 170000 Pay RG Pay RG Pay RG Pay RG	437.50	1,777.00 3,491.00 1,714.00 1,831.00 1,850.30 1,777.00 1,777.00	3,827.10 1,850.30 0.00 0.00 0.00 0.00 0.00	0.00 10,945.40 10,945.40 9,231.40 7,400.40 5,550.10 3,773.10 1,996.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
301	2	CARR KENT J & CAROL	Continued			
			Per Diem Interest:		0.00	1,996.10
301 3	MANISCALCO JOSEPH & BONNIE 53 BROOK ROAD HEWITT, NJ 53 BROOK ROAD	84800 00660 116800 07421 0 2 201600		2,182.00 4,289.00	4,685.69 2,268.26	0.00 13,424.95 13,424.95
	05/07/25 25 2 PTAX CS	Pay RG		2,107.00	0.00	11,317.95
	08/07/25 25 3 PTAX CS	Pay RG		2,245.00	0.00	9,072.95
	11/06/25 25 4 PTAX CS	Pay RG		2,268.26	0.00	6,804.69
	02/06/26 26 1 PTAX CS	Pay RG		2,182.00	0.00	4,622.69
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,182.00	0.00	2,440.69
			Per Diem Interest:		0.00	2,440.69
301 4	KOWALSKI, JAMES & BONNIE 49 BROOK ROAD HEWITT, NJ 49 BROOK ROAD	75100 176900 07421 0 2 252000		2,727.00 5,360.00	5,858.36 2,836.08	0.00 16,781.44 16,781.44
	05/05/25 25 2 PTAX CS	Pay RG		2,633.00	0.00	14,148.44
	08/04/25 25 3 PTAX CS	Pay RG		2,807.00	0.00	11,341.44
	11/03/25 25 4 PTAX CS	Pay RG		2,836.08	0.00	8,505.36
	02/02/26 26 1 PTAX CS	Pay RG		2,727.00	0.00	5,778.36
	05/01/26 26 2 P001 CK 3920747258			2,727.00	0.00	3,051.36
			Per Diem Interest:		0.00	3,051.36
301 5.01	VAN GURP DAVID 9 CUTLASS ROAD HEWITT NJ 9 CUTLASS ROAD	72100 00660 148500 07421 0 2 220600		2,387.00 4,692.00	5,128.36 2,482.77	0.00 14,690.13 14,690.13
	05/07/25 25 2 PTAX CS	Pay RG		2,305.00	0.00	12,385.13
	08/07/25 25 3 PTAX CS	Pay RG		2,457.00	0.00	9,928.13
	11/06/25 25 4 PTAX CS	Pay RG		2,482.77	0.00	7,445.36
	02/06/26 26 1 PTAX CS	Pay RG		2,387.00	0.00	5,058.36
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,387.00	0.00	2,671.36
			Per Diem Interest:		0.00	2,671.36
301 5.02	KOWALSKI, JAMES 49 BROOK ROAD HEWITT NJ BROOK ROAD	40100 0 07421 0 1 40100		434.00 853.00	931.50 451.93	0.00 2,670.43 2,670.43
	05/05/25 25 2 PTAX CS	Pay RG		419.00	0.00	2,251.43
	08/04/25 25 3 PTAX CS	Pay RG		446.00	0.00	1,805.43
	11/03/25 25 4 PTAX CS	Pay RG		451.93	0.00	1,353.50
	02/02/26 26 1 PTAX CS	Pay RG		434.00	0.00	919.50
	05/01/26 26 2 P001 CK 3920774626			434.00	0.00	485.50
			Per Diem Interest:		0.00	485.50

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301 6	STARR BRANDI 3 CUTLASS ROAD HEWITT NJ 3 CUTLASS ROAD 08/07/25 25 2 PTAX CS 08/18/25 25 2 PTAX CS 08/26/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 08/26/25 25 3 PTAX CS	70600 98800 07421 0 2 169400	VT001 0 0.00	1,833.00 3,603.00 0.00 0.00 0.00 0.00 0.00	3,938.34 1,906.33 84.96 7.08 7.08 13.21 7.55	0.00 11,280.67 11,280.67 11,280.67 11,280.67 11,280.67 11,280.67 12,343.61
				Per Diem Interest:	1,062.94	
301 7	BOND RICHARD 1920 CLINTON ROAD HEWITT, NJ 1920 CLINTON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76200 143200 07421 0 2 219400	0 0.00	2,374.00 4,667.00 2,293.00 2,443.00 2,468.83 2,374.00 2,374.00	5,099.84 2,468.83 0.00 0.00 0.00 0.00 0.00	0.00 14,609.67 14,609.67 12,316.67 9,873.67 7,404.84 5,030.84 2,656.84 2,656.84
				Per Diem Interest:	0.00	
301 8	KOWALSKI BONNIE 49 BROOK RD HEWITT NJ CLINTON RD.	0 0 07421 0 1 0	0 0.00	0.00 0.00	245.35 0.00	0.00 245.35 245.35 245.35
				Per Diem Interest:	0.00	
302 1	HANSEN KEITH E & AMY L 1874 CLINTON ROAD HEWITT NJ 1874 CLINTON ROAD 05/08/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CS 04/30/26 26 2 P001 CK 241	85400 143300 07421 0 2 228700	0 0.00	2,475.00 4,865.00 2,390.00 2,547.00 2,573.42 2,475.00 2,400.00 75.00	5,316.09 2,573.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,229.51 15,229.51 12,839.51 10,292.51 7,719.09 5,244.09 2,844.09 2,769.09 2,769.09
				Per Diem Interest:	0.00	
302 3	RIBARCZEK, MICHAEL & KRISTINE 1886 CLINTON ROAD HEWITT NJ 1886 CLINTON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83700 188200 07421 0 2 271900	0 0.00	2,943.00 5,784.00 2,841.00 3,029.00 3,059.55 2,943.00 2,943.00	6,320.67 3,059.55 0.00 0.00 0.00 0.00 0.00	0.00 18,107.22 18,107.22 15,266.22 12,237.22 9,177.67 6,234.67 3,291.67 3,291.67
				Per Diem Interest:	0.00	

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302 4	ADAMKIEWICZ CHARLES E & RAMA CAROL 1894 CLINTON RD HEWITT NJ 1894 CLINTON ROAD 05/12/25 25 2 PTAX CS 05/15/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 08/25/25 25 3 PTAX CS 09/05/25 25 3 PTAX CS 09/05/25 25 4 PTAX CS 11/12/25 25 4 PTAX CS 12/01/25 25 4 PTAX CS 12/03/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/16/26 26 2 P001 CS 05/15/26 26 2 P001 CS 05/15/26 26 3 P001 CS	75900 110600 07421 0 2 186500	0.00	2,018.00 3,967.00 1,400.00 549.00 491.92 694.36 890.72 5.70 993.07 594.27 505.55 2,018.00 1,500.00 518.00 0.39	4,335.45 2,098.59 0.00 0.24 8.08 5.64 3.58 0.00 6.93 5.73 0.51 0.00 0.00 1.61 0.00	0.00 12,419.04 12,419.04 11,019.04 10,470.04 9,978.12 9,283.76 8,393.04 8,387.34 7,394.27 6,800.00 6,294.45 4,276.45 2,776.45 2,258.45 2,258.06 2,258.06
				Per Diem Interest:	0.00	2,258.06
302 5.01	SEBASTIAN-QUAGLIENI, ROBERT CANDICE 1900 CLINTON ROAD HEWITT NJ 1900 CLINTON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76200 161900 07421 0 2 238100	0.00	2,577.00 5,065.00 2,488.00 2,652.00 2,679.35 2,577.00 2,577.00	5,534.64 2,679.35 0.00 0.00 0.00 0.00 0.00	0.00 15,855.99 15,855.99 13,367.99 10,715.99 8,036.64 5,459.64 2,882.64 2,882.64
				Per Diem Interest:	0.00	2,882.64
302 5.02	FRANK KRISTINE M 1898 CLINTON ROAD HEWITT NJ 1898 CLINTON ROAD 06/30/25 25 2 PTAX CS 09/15/25 25 3 PTAX CS 01/12/26 25 4 PTAX CS 03/23/26 26 1 PTAX CS	76400 88500 07421 0 2 164900	0.00	1,785.00 3,508.00 1,723.00 1,837.00 1,855.52 1,785.00	3,833.16 1,855.52 26.25 20.58 36.29 24.74	0.00 10,981.68 10,981.68 9,258.68 7,421.68 5,566.16 3,781.16 3,818.75
				Per Diem Interest:	37.59	3,818.75
302 6	SCHMIDT PAMELA 1904 CLINTON ROAD HEWITT, NJ 1904 CLINTON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76800 124300 07421 0 2 201100	0.00	2,176.00 4,277.00 2,101.00 2,240.00 2,263.62 2,176.00 2,176.00	4,675.23 2,263.62 0.00 0.00 0.00 0.00 0.00	0.00 13,391.85 13,391.85 11,290.85 9,050.85 6,787.23 4,611.23 2,435.23 2,435.23
				Per Diem Interest:	0.00	2,435.23

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302 7	NOVAK, CHRISTOPHER 1910 CLINTON RD HEWITT, NJ 1910 CLINTON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80700 00660 75900 07421 0 2 156600	0.00	1,695.00 3,331.00 1,636.00 1,745.00 1,762.21 1,695.00 1,695.00	3,640.84 1,762.21 0.00 0.00 0.00 0.00 0.00	0.00 10,429.05 10,429.05 8,793.05 7,048.05 5,285.84 3,590.84 1,895.84 1,895.84
				Per Diem Interest:	0.00	1,895.84
302 8	RICHARDS THOMAS & REINEKE KIRSTEN 1914 CLINTON RD HEWITT NJ 1914 CLINTON ROAD 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/12/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 06/29/26 26 2 P001 CK 413747263 06/29/26 26 3 P001 CK 413747263	71800 00660 115500 07421 0 2 187300	0.00	2,027.00 4,091.00 2,064.00 1,979.00 1,558.44 2,001.22 1,558.44 468.00 2,027.00 468.00 468.00 2,027.00 468.00 0.11	4,769.37 2,001.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2.70 0.00 0.00 0.00 6.03 0.00	0.00 12,888.59 12,888.59 10,824.59 8,845.59 10,404.03 8,402.81 6,844.37 7,312.37 5,285.37 4,817.37 5,285.37 3,258.37 2,790.37 2,790.26 2,790.26
				Per Diem Interest:	0.00	2,790.26
302 9	STARR JAIME & KERRI 6 CUTLASS ROAD HEWITT NJ 6 CUTLASS ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71900 00660 96700 07421 0 2 168600	0.00	1,825.00 3,587.00 1,762.00 1,878.00 1,896.69 1,825.00 1,825.00	3,919.00 1,896.69 0.00 0.00 0.00 0.00 0.00	0.00 11,227.69 11,227.69 9,465.69 7,587.69 5,691.00 3,866.00 2,041.00 2,041.00
				Per Diem Interest:	0.00	2,041.00
302 10	GRAVES KELLY K 35 BROOK RD HEWITT NJ 35 BROOK ROAD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921027787 Online Payments	67800 VT001 126800 07421 0 2 194600	0.00	2,106.00 4,140.00 2,034.00 2,167.00 2,189.23 2,106.00 2,106.00	4,523.18 2,189.23 0.00 0.00 0.00 0.00 0.00	0.00 12,958.41 12,958.41 10,924.41 8,757.41 6,568.18 4,462.18 2,356.18 2,356.18
				Per Diem Interest:	0.00	2,356.18

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302 11	ARAUJO DENNY O & FIGUEROA JESUS A 31 BROOK RD HEWITT, NJ 31 BROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71600 00660 174000 07421 0 2 245600	0.00 0.00	2,658.00 5,225.00 2,567.00 2,735.00 2,763.02 2,658.00 2,658.00	5,708.61 2,763.02 0.00 0.00 0.00 0.00 0.00	0.00 16,354.63 16,354.63 13,787.63 11,052.63 8,289.61 5,631.61 2,973.61 2,973.61
				Per Diem Interest:	0.00	
302 12	SAPERSTONE, ESTHER MIRIAM 27 BROOK ROAD HEWITT NJ 27 BROOK ROAD 05/22/25 25 2 PTAX CS 02/24/25 25 3 PTAX CS 05/22/25 25 3 PTAX CS 08/04/25 25 3 PTAX CS 08/19/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1452 05/18/26 26 3 P001 CK 1452	72200 89500 07421 0 2 161700	0.00	1,750.00 3,440.00 1,690.00 1.70 3.42 1,759.88 36.00 1,818.99 1,750.00 1,750.00 5.03	3,758.78 1,818.99 9.00 0.00 0.00 0.00 0.12 0.00 0.00 7.80 0.00	0.00 10,767.77 10,767.77 9,077.77 9,076.07 9,072.65 7,312.77 7,276.77 5,457.78 3,707.78 1,957.78 1,952.75 1,952.75
				Per Diem Interest:	0.00	
302 13	BRANNAN TARA 23 BROOK ROAD HEWITT NJ 23 BROOK ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71600 00660 144400 07421 0 2 216000	0.00	2,338.00 4,595.00 2,257.00 2,406.00 2,430.64 2,338.00 2,338.00	5,020.88 2,430.64 0.00 0.00 0.00 0.00 0.00	0.00 14,384.52 14,384.52 12,127.52 9,721.52 7,290.88 4,952.88 2,614.88 2,614.88
				Per Diem Interest:	0.00	
302 14	GILLIS, P & P 19 BROOK ROAD HEWITT, NJ 19 BROOK ROAD 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 228 04/30/26 26 2 P001 CK 1098	71600 117500 07421 0 2 189100	0.00	2,047.00 4,023.00 1,976.00 2,106.00 2,128.14 2,047.00 1,547.00 500.00	4,395.07 2,128.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,593.21 12,593.21 10,617.21 8,511.21 6,383.07 4,336.07 2,789.07 2,289.07 2,289.07
				Per Diem Interest:	0.00	

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302 15	BRAIDECH JANICE E 15 BROOK ROAD HEWITT NJ 15 BROOK ROAD 12/23/25 25 2 PTAX CS 12/23/25 25 3 PTAX CS 12/23/25 25 4 PTAX CS 02/10/26 25 4 PTAX CS	71600 128200 07421 0 2 199800 Pay RG Pay RG Pay RG Pay RG	0.00	2,162.00 4,250.00 2,088.00 2,225.00 0.00 2,248.34 Per Diem Interest:	4,644.42 2,248.34 242.21 157.98 58.46 52.84 197.67	0.00 13,304.76 13,304.76 11,216.76 8,991.76 8,991.76 6,743.42 6,941.09
303 1	FAVRE MEGAN & CORY 1 BROOK ROAD HEWITT NJ 1 BROOK ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/05/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81900 00660 198800 07421 0 2 280700 Pay RG Pay RG BilSAD Pay RG Pay AD BilSAD Pay AD Pay RG BilSAD Cotality w/T Incoming Wire - Corelogic	0.00	3,038.00 5,971.00 2,933.00 3,127.00 356.06 3,158.50 356.06 356.00 356.00 356.00 356.00 3,038.00 356.00 3,038.00 Per Diem Interest:	6,923.85 3,158.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 6.25	0.00 19,091.35 19,091.35 16,158.35 13,031.35 13,387.41 10,228.91 9,872.85 10,228.85 9,872.85 6,834.85 7,190.85 4,152.85 4,159.10
303 2	CASTELLANOS ALBERTO & MONICA 2 BROOK ROAD HEWITT NJ 2 BROOK ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81900 00660 304200 07421 0 2 386100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	4,179.00 8,214.00 4,035.00 4,300.00 4,344.27 4,179.00 4,179.00 Per Diem Interest:	8,974.28 4,344.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,711.55 25,711.55 21,676.55 17,376.55 13,032.28 8,853.28 4,674.28 4,674.28
303 3	KRAZINSKI SCOTT & JENNIFER 4 BROOK ROAD HEWITT NJ 4 BROOK ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	93700 00660 190200 07421 0 2 283900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,073.00 6,040.00 2,967.00 3,162.00 3,194.03 3,073.00 3,073.00 Per Diem Interest:	6,598.83 3,194.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,905.86 18,905.86 15,938.86 12,776.86 9,582.83 6,509.83 3,436.83 3,436.83

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303 4	NOWICKI, MARIUSZ 10 BROOK ROAD HEWITT, N.J. 10 BROOK RD.	82700 00660 189600 07421 0 2 272300	0.00	2,947.00 5,793.00	6,328.84 3,063.87	0.00 18,132.71 18,132.71
	05/07/25 25 2 PTAX CS	Pay RG		2,846.00	0.00	15,286.71
	08/07/25 25 3 PTAX CS	Pay RG		3,032.00	0.00	12,254.71
	11/06/25 25 4 PTAX CS	Pay RG		3,063.87	0.00	9,190.84
	02/06/26 26 1 PTAX CS	Pay RG		2,947.00	0.00	6,243.84
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,947.00	0.00	3,296.84
				Per Diem Interest:	0.00	3,296.84
303 5	DE TURO, MICHAEL & JENNIE 14 BROOK ROAD HEWITT, NJ 14 BROOK ROAD	82700 00660 232400 07421 0 2 315100	0.00	3,410.00 6,703.00	7,325.25 3,544.68	0.00 20,982.93 20,982.93
	05/07/25 25 2 PTAX CS	Pay RG		3,293.00	0.00	17,689.93
	08/07/25 25 3 PTAX CS	Pay RG		3,510.00	0.00	14,179.93
	11/06/25 25 4 PTAX CS	Pay RG		3,544.68	0.00	10,635.25
	02/06/26 26 1 PTAX CS	Pay RG		3,410.00	0.00	7,225.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,410.00	0.00	3,815.25
				Per Diem Interest:	0.00	3,815.25
303 7	MAXWELL KRISTIN 34 BROOK ROAD HEWITT NJ 34 BROOK ROAD	67600 00660 125600 07421 0 2 193200	0.00	2,091.00 4,110.00	4,491.08 2,173.63	0.00 12,865.71 12,865.71
	05/07/25 25 2 PTAX CS	Pay RG		2,019.00	0.00	10,846.71
	08/07/25 25 3 PTAX CS	Pay RG		2,152.00	0.00	8,694.71
	11/06/25 25 4 PTAX CS	Pay RG		2,173.63	0.00	6,521.08
	02/06/26 26 1 PTAX CS	Pay RG		2,091.00	0.00	4,430.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,091.00	0.00	2,339.08
				Per Diem Interest:	0.00	2,339.08
303 8	JACOBS DONNA M 40 BROOK ROAD HEWITT NJ 40 BROOK ROAD	73300 00660 159400 07421 0 2 232700	0.00	2,518.00 4,950.00	5,409.81 2,617.58	0.00 15,495.39 15,495.39
	05/07/25 25 2 PTAX CS	Pay RG		2,432.00	0.00	13,063.39
	08/07/25 25 3 PTAX CS	Pay RG		2,592.00	0.00	10,471.39
	11/06/25 25 4 PTAX CS	Pay RG		2,617.58	0.00	7,853.81
	02/06/26 26 1 PTAX CS	Pay RG		2,518.00	0.00	5,335.81
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,518.00	0.00	2,817.81
				Per Diem Interest:	0.00	2,817.81
303 9	NEGLIA LAURA 44 BROOK ROAD HEWITT NJ 44 BROOK ROAD	73300 00660 143300 07421 0 2 216600	0.00	2,344.00 4,607.00	5,035.64 2,437.61	0.00 14,424.25 14,424.25
	05/07/25 25 2 PTAX CS	Pay RG		2,263.00	0.00	12,161.25
	08/07/25 25 3 PTAX CS	Pay RG		2,413.00	0.00	9,748.25

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303	9	NEGLIA LAURA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,437.61	0.00	7,310.64
	02/06/26 26 1 PTAX CS	Pay RG		2,344.00	0.00	4,966.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,344.00	0.00	2,622.64
			Per Diem Interest:		0.00	2,622.64
303 10	TEAGUE, DAVID & SANDRA 50 BROOK ROAD HEWITT NJ 50 BROOK ROAD	72200 00660 141300 07421 0 2 213500	0.00	2,311.00 4,542.00	4,962.56 2,402.42	0.00 14,217.98 14,217.98
	05/05/25 25 2 PTAX CS	Pay RG		2,231.00	0.00	11,986.98
	08/01/25 25 3 PTAX CS	Pay RG		2,378.00	0.00	9,608.98
	10/29/25 25 4 PTAX CS	Pay RG		2,402.42	0.00	7,206.56
	02/17/26 26 1 PTAX CS	Pay RG		2,311.00	11.08	4,895.56
	05/11/26 26 2 P001 CK 3921344620	Online Payments		2,311.00	0.00	2,584.56
	05/11/26 26 3 P001 CK 3921344620	Online Payments		7.39	0.00	2,577.17
			Per Diem Interest:		0.00	2,577.17
303 11	DELORBE- ANTHON ANA & AL A 54 BROOK ROAD HEWITT NJ 54 BROOK ROAD	67700 00660 150600 07421 0 2 218300	0.00	2,363.00 4,644.00	5,074.62 2,456.21	0.00 14,537.83 14,537.83
	05/07/25 25 2 PTAX CS	Pay RG		2,281.00	0.00	12,256.83
	08/07/25 25 3 PTAX CS	Pay RG		2,432.00	0.00	9,824.83
	11/06/25 25 4 PTAX CS	Pay RG		2,456.21	0.00	7,368.62
	02/06/26 26 1 PTAX CS	Pay RG		2,363.00	0.00	5,005.62
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,363.00	0.00	2,642.62
			Per Diem Interest:		0.00	2,642.62
303 13.01	COMERFORD, RICHARD & ELLEN 66 BROOK ROAD HEWITT, NJ 66 BROOK ROAD	89600 122400 07421 0 2 212000	0.00	2,294.00 4,509.00	4,929.16 2,385.48	0.00 14,117.64 14,117.64
	03/14/25 25 2 PTAX CS	Pay RG		57.75	0.00	14,059.89
	08/25/25 25 2 PTAX CS	Pay RG		2,157.25	75.46	11,902.64
	08/25/25 25 3 PTAX CS	Pay RG		103.96	28.34	11,798.68
	09/05/25 25 3 PTAX CS	Pay RG		988.71	11.29	10,809.97
	09/29/25 25 3 PTAX CS	Pay RG		1,269.33	15.23	9,540.64
	10/06/25 25 4 PTAX CS	Pay RG		1,000.00	0.00	8,540.64
	10/09/25 25 4 PTAX CS	Pay RG		500.00	0.00	8,040.64
	01/30/26 25 4 PTAX CS	Pay RG		885.48	17.51	7,155.16
	01/30/26 26 1 PTAX CS	Pay RG		7.01	0.00	7,148.15
	02/27/26 26 1 PTAX CS	Pay RG		981.10	18.90	6,167.05
	03/31/26 26 1 P001 CK 1104			483.21	16.79	5,683.84
	05/04/26 26 1 P001 CK 3920793957			822.68	6.22	4,861.16
	05/20/26 26 2 P001 CK 1287			886.13	13.87	3,975.03
	07/06/26 26 2 P001 CR 3923776995	Online Payments		1,407.87	32.38	2,567.16
	07/07/26 26 3 P001 CS			900.00	0.00	1,667.16
			Per Diem Interest:		0.00	1,667.16

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303 13.02	COMERFORD RICHARD A 66 BROOK ROAD HEWITT, NJ BROOK ROAD 06/23/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 08/25/25 25 4 PTAX CS 01/20/26 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920793696	39800 0 07421 0 1 39800	0.00	431.00 847.00 416.00 443.00 2.58 445.36 431.00 431.00	924.62 447.94 4.53 2.36 0.00 7.72 0.00 0.00	0.00 2,650.56 2,650.56 2,234.56 1,791.56 1,788.98 1,343.62 912.62 481.62 481.62
				Per Diem Interest:	0.00	481.62
401 2	KHAN ZAMEER 16 ELIAS LN STOCKHOLM NJ 463 WARWICK TPKE 05/30/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS 08/12/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921626785	90000 148700 07640 0 2 238700	0.00	2,583.00 5,077.00 2,494.00 2,659.00 2,686.32 2,583.00 2,583.00	5,549.39 2,686.32 36.16 10.04 0.00 0.00 12.25	0.00 15,895.71 15,895.71 13,401.71 10,742.71 8,056.39 5,473.39 2,890.39 2,890.39
				Per Diem Interest:	0.00	2,890.39
401 3	HOLLENBACK, MICHAEL & MARLESE 459 WARWICK TURNPIKE HEWITT, NJ 459 WARWICK TPKE 05/28/25 25 2 PTAX CS 05/28/25 25 3 PTAX CS 08/04/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 772	90800 128200 07421 0 2 219000	0.00	2,370.00 4,659.00 2,289.00 1.46 2,437.54 2,463.51 2,370.00 2,370.00	5,090.67 2,463.51 19.65 0.00 0.00 0.00 0.00 0.00	0.00 14,583.18 14,583.18 12,294.18 12,292.72 9,855.18 7,391.67 5,021.67 2,651.67 2,651.67
				Per Diem Interest:	0.00	2,651.67
401 4	STRATTON STEPHEN P P.O.BOX 863 WEST MILFORD,N.J. 457 WARWICK TPKE 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1485	72600 72500 07480 0 2 145100	0.00	1,570.00 3,086.00 1,516.00 1,616.00 1,633.38 1,570.00 1,570.00	3,373.15 1,633.38 0.00 0.00 0.00 0.00 0.00	0.00 9,662.53 9,662.53 8,146.53 6,530.53 4,897.15 3,327.15 1,757.15 1,757.15
				Per Diem Interest:	0.00	1,757.15

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401 5	VITALE, MARY 453 WARWICK TPKE HEWITT, NJ 453 WARWICK TPKE 05/20/25 25 2 PTAX CS 05/20/25 25 3 PTAX CS 08/05/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 05/04/26 26 1 P001 CK 3920796309 05/04/26 26 2 P001 CK 3920796309	71600 144400 07421 0 2 216000	0.00	2,338.00 4,595.00 2,257.00 2.12 2,403.88 2,430.64 2,338.00 2,338.00	5,020.88 2,430.64 13.52 0.00 0.00 18.37 69.97 0.00	0.00 14,384.52 14,384.52 12,127.52 12,125.40 9,721.52 7,290.88 4,952.88 2,614.88 2,614.88
				Per Diem Interest:	0.00	2,614.88
401 7	KAY, SAMUEL & DAWN 10 TYLER PLACE HEWITT, NJ 10 TYLER PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75300 00660 162400 07421 0 2 237700	0.00	2,573.00 5,057.00 2,484.00 2,647.00 2,675.03 2,573.00 2,573.00	5,524.46 2,675.03 0.00 0.00 0.00 0.00 0.00	0.00 15,829.49 15,829.49 13,345.49 10,698.49 8,023.46 5,450.46 2,877.46 2,877.46
				Per Diem Interest:	0.00	2,877.46
401 8	CHALKLEY, GAREY P.& VAUGN, KELLY A. 14 TYLER PLACE HEWITT, NJ 14 TYLER PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83900 00660 178400 07421 0 2 262300	0.00	2,839.00 5,580.00 2,741.00 2,922.00 2,950.97 2,839.00 2,839.00	6,097.54 2,950.97 0.00 0.00 0.00 0.00 0.00	0.00 17,467.51 17,467.51 14,726.51 11,804.51 8,853.54 6,014.54 3,175.54 3,175.54
				Per Diem Interest:	0.00	3,175.54
401 10	DUFFY MATTHEW & CHANTELLE 26 YANCY TERR HEWITT NJ 26 YANCY TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79600 00660 134000 07421 0 2 213600	0.00	2,312.00 4,544.00 2,232.00 2,379.00 2,403.74 2,312.00 2,312.00	4,964.85 2,403.74 0.00 0.00 0.00 0.00 0.00	0.00 14,224.59 14,224.59 11,992.59 9,613.59 7,209.85 4,897.85 2,585.85 2,585.85
				Per Diem Interest:	0.00	2,585.85
401 11	EASTLAKE DAVID & BARBARA 32 YANCY TERR HEWITT, NJ 32 YANCY TERR 05/09/25 25 2 PTAX CS	79600 135100 07421 0 2 214700	0.00	2,324.00 4,568.00 2,244.00	4,990.07 2,415.36 0.00	0.00 14,297.43 14,297.43 12,053.43

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401	11	EASTLAKE DAVID & BARBARA	Continued			
	08/11/25 25 3 PTAX CS	Pay RG		2,391.00	0.00	9,662.43
	11/10/25 25 4 PTAX CS	Pay RG		2,415.36	0.00	7,247.07
	02/09/26 26 1 PTAX CS	Pay RG		2,324.00	0.00	4,923.07
	05/11/26 26 2 P001 CK 7000			2,324.00	0.00	2,599.07
			Per Diem Interest:		0.00	2,599.07
401	12	LODEN, CATHERINE A. 34 YANCY TERR HEWITT, NJ 34 YANCY TERR	100100 142600 07421 0 2 242700	2,627.00 5,163.00	5,641.11 2,731.48	0.00 16,162.59
	05/20/25 25 2 PTAX CS	Pay RG		2,536.00	16.18	13,626.59
	08/11/25 25 3 PTAX CS	Pay RG		2,703.00	0.00	10,923.59
	11/12/25 25 4 PTAX CS	Pay RG		2,731.48	0.00	8,192.11
	03/02/26 26 1 PTAX CS	Pay RG		2,627.00	27.80	5,565.11
	06/10/26 26 2 P001 CR 3922758948	Online Payments		2,627.00	34.98	2,938.11
			Per Diem Interest:		0.00	2,938.11
401	13	HERNANDEZ DENNIS & CONSUELO & JENNY 2 COMMANCHE LANE HEWITT NJ 2 COMMANCHE LANE	81600 00660 108000 07421 0 2 189600	2,052.00 4,033.00	4,407.53 2,133.78	0.00 12,626.31
	05/07/25 25 2 PTAX CS	Pay RG		1,981.00	0.00	10,645.31
	08/07/25 25 3 PTAX CS	Pay RG		2,112.00	0.00	8,533.31
	11/06/25 25 4 PTAX CS	Pay RG		2,133.78	0.00	6,399.53
	02/06/26 26 1 PTAX CS	Pay RG		2,052.00	0.00	4,347.53
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,052.00	0.00	2,295.53
			Per Diem Interest:		0.00	2,295.53
401	14	IZAK 2026 FAMILY TRUST 8 COMMANCHE LN HEWITT NJ 8 COMMANCHE LANE	88700 185600 07421 0 2 274300	2,969.00 5,835.00	6,376.70 3,086.45	0.00 18,267.15
	05/07/25 25 2 PTAX CS	Pay RG		2,866.00	0.00	15,401.15
	08/11/25 25 3 PTAX CS	Pay RG		3,056.00	0.00	12,345.15
	11/10/25 25 4 PTAX CS	Pay RG		3,086.45	0.00	9,258.70
	02/03/26 26 1 PTAX CS	Pay RG		2,969.00	0.00	6,289.70
	05/04/26 26 2 P001 CK 135			2,969.00	0.00	3,320.70
			Per Diem Interest:		0.00	3,320.70
401	15.01	WORONEKIN NICOLA & ROSEMARIE 16 COMMANCHE LANE HEWITT, NJ 16 COMMANCHE LANE	87100 140100 07421 0 2 227200	2,459.00 4,833.00	5,281.70 2,556.49	0.00 15,130.19
	05/01/25 25 2 PTAX CS	Pay RG		2,374.00	0.00	12,756.19
	08/01/25 25 3 PTAX CS	Pay RG		2,531.00	0.00	10,225.19
	10/31/25 25 4 PTAX CS	Pay RG		2,556.49	0.00	7,668.70
	01/30/26 26 1 PTAX CS	Pay RG		2,459.00	0.00	5,209.70
	04/30/26 26 2 P001 CK 3920606093			2,459.00	0.00	2,750.70
			Per Diem Interest:		0.00	2,750.70

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401 15.02	MCCOY DAREN & MONIQUE 10 COMMANCHE LANE HEWITT, NJ 10 COMMANCHE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91600 00660 100300 07421 0 2 191900	0.00	2,077.00 4,082.00 2,005.00 2,138.00 2,159.35 2,077.00 2,077.00 Per Diem Interest:	4,461.27 2,159.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,779.62 12,779.62 10,774.62 8,636.62 6,477.27 4,400.27 2,323.27 2,323.27
401 18	QUINN RYAN 20 COMMANCHE LANE HEWITT NJ 20 COMMANCHE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92800 00660 155000 07421 0 2 247800	0.00	2,682.00 5,272.00 2,590.00 2,760.00 2,787.26 2,682.00 2,682.00 Per Diem Interest:	5,760.06 2,787.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,501.32 16,501.32 13,911.32 11,151.32 8,364.06 5,682.06 3,000.06 3,000.06
401 19	MILLION JR RAYMOND & MARIA 26 COMMANCHE LANE HEWITT, NJ 26 COMMANCHE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89800 00660 270500 07421 0 2 360300	0.00	3,899.00 7,664.00 3,765.00 4,013.00 4,054.39 3,899.00 3,899.00 Per Diem Interest:	8,375.68 4,054.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,993.07 23,993.07 20,228.07 16,215.07 12,160.68 8,261.68 4,362.68 4,362.68
401 22	SCHAEFER EMILY & ALFAIATE ANTHONY 30 COMMANCHE LANE HEWITT NJ 30 COMMANCHE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90400 00660 193800 07421 0 2 284200	0.00	3,076.00 6,046.00 2,970.00 3,165.00 3,198.02 3,076.00 3,076.00 Per Diem Interest:	6,605.71 3,198.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,925.73 18,925.73 15,955.73 12,790.73 9,592.71 6,516.71 3,440.71 3,440.71
401 25	TAPIA GABRIELA & SERGIO 38 COMMANCHE LANE HEWITT, NJ 38 COMMANCHE LANE 09/02/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS	93800 179800 07421 0 2 273600	0.00	2,961.00 5,820.00 2,859.00 3,048.00	6,360.65 3,078.14 172.97 47.24	0.00 18,219.79 18,219.79 15,360.79 12,312.79

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401	25	TAPIA GABRIELA & SERGIO	Continued			
	12/02/25 25 4 PTAX CS	Pay RG		3,078.14	33.67	9,234.65
	06/08/26 26 1 P001 CK 27285937			2,961.00	135.10	6,273.65
	06/08/26 26 2 P001 CK 27285937			2,953.37	54.78	3,320.28
			Per Diem Interest:		0.16	3,320.44
401 26	MOVSESYAN ARMINE 40 COMMANCHE LANE HEWITT NJ 40 COMMANCHE LANE	81900 00660 187000 07421 0 2 268900		2,910.00 5,720.00	6,250.88 3,025.68	0.00 17,906.56
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,810.00	0.00	15,096.56
	08/07/25 25 3 PTAX CS	Pay RG		2,995.00	0.00	12,101.56
	11/06/25 25 4 PTAX CS	Pay RG		3,025.68	0.00	9,075.88
	02/06/26 26 1 PTAX CS	Pay RG		2,910.00	0.00	6,165.88
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,910.00	0.00	3,255.88
			Per Diem Interest:		0.00	3,255.88
401 27	SCIOSCA ELIZABETH & SCIOSCIA DAVID 42 COMMANCHE LANE HEWITT NJ 42 COMMANCHE LANE	81200 130000 07421 0 2 211200		2,286.00 4,493.00	4,908.82 2,376.85	0.00 14,064.67
	04/28/25 25 2 PTAX CS	Pay RG	0.00	2,207.00	0.00	11,857.67
	08/11/25 25 3 PTAX CS	Pay RG		2,352.00	0.00	9,505.67
	11/10/25 25 4 PTAX CS	Pay RG		2,376.85	0.00	7,128.82
	02/02/26 26 1 PTAX CS	Pay RG		2,286.00	0.00	4,842.82
	05/04/26 26 2 P001 CK 7790			2,286.00	0.00	2,556.82
			Per Diem Interest:		0.00	2,556.82
402 1	SPRENGEL DEBRA & MARK 37 COMMANCHE LANE HEWITT NJ 37 COMMANCHE LANE	81600 00660 158200 07421 0 2 239800		2,595.00 5,101.00	5,574.62 2,697.94	0.00 15,968.56
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,506.00	0.00	13,462.56
	08/07/25 25 3 PTAX CS	Pay RG		2,671.00	0.00	10,791.56
	11/06/25 25 4 PTAX CS	Pay RG		2,697.94	0.00	8,093.62
	02/06/26 26 1 PTAX CS	Pay RG		2,595.00	0.00	5,498.62
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,595.00	0.00	2,903.62
			Per Diem Interest:		0.00	2,903.62
402 4	VAN SANTEN, JENNIFER 15 DOE RUN HEWITT NJ 15 DOE RUN	79300 00660 130200 07421 0 2 209500		2,267.00 4,456.00	4,870.84 2,357.26	0.00 13,951.10
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,189.00	0.00	11,762.10
	08/07/25 25 3 PTAX CS	Pay RG		2,334.00	0.00	9,428.10
	11/06/25 25 4 PTAX CS	Pay RG		2,357.26	0.00	7,070.84
	02/06/26 26 1 PTAX CS	Pay RG		2,267.00	0.00	4,803.84
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,267.00	0.00	2,536.84
			Per Diem Interest:		0.00	2,536.84

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402 6	MOISES KIRI A & SIMON F 6 DOE RUN HEWITT NJ 6 DOE RUN 04/21/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/10/26 26 2 P001 CK 804817	93000 00660 152600 07421 0 2 245600	0.00	2,658.00 5,225.00 2,567.00 2,735.00 2,763.02 2,658.00 2,658.00	5,820.97 2,763.02 0.00 0.00 0.00 0.00 0.00	0.00 16,466.99 16,466.99 13,899.99 11,164.99 8,401.97 5,743.97 3,085.97 3,085.97
				Per Diem Interest:	0.00	
402 7	CACHEZ ALEXANDER & BINKEVITZ KRISTIN 14 DOE RUN HEWITT, NJ 14 DOE RUN 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66700 00660 162200 07421 0 2 228900	0.00	2,477.00 4,869.00 2,392.00 2,549.00 2,576.08 2,477.00 2,477.00	5,320.68 2,576.08 0.00 0.00 0.00 0.00 0.00	0.00 15,242.76 15,242.76 12,850.76 10,301.76 7,725.68 5,248.68 2,771.68 2,771.68
				Per Diem Interest:	0.00	
402 8	TORRES DANIEL 16 DOE RUN HEWITT NJ 16 DOE RUN 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84200 00660 175200 07421 0 2 259400	0.00	2,807.00 5,518.00 2,711.00 2,889.00 2,918.43 2,807.00 2,807.00	6,030.04 2,918.43 0.00 0.00 0.00 0.00 0.00	0.00 17,273.47 17,273.47 14,562.47 11,673.47 8,755.04 5,948.04 3,141.04 3,141.04
				Per Diem Interest:	0.00	
402 9	PERRITT, WAYNE & DONNA 20 DOE RUN HEWITT, NJ 20 DOE RUN 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81900 00660 133500 07421 0 2 215400	0.00	2,331.00 4,582.00 2,251.00 2,399.00 2,423.67 2,331.00 2,331.00	5,007.12 2,423.67 0.00 0.00 0.00 0.00 0.00	0.00 14,343.79 14,343.79 12,092.79 9,693.79 7,270.12 4,939.12 2,608.12 2,608.12
				Per Diem Interest:	0.00	
402 10	FLYNN SEAN & CYNTHIA 33 EVERGREEN ROAD HEWITT, NJ 33 EVERGREEN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	79600 00660 167000 07421 0 2 246600	0.00	2,669.00 5,246.00 2,577.00 2,747.00	5,732.54 2,774.31 0.00 0.00	0.00 16,421.85 16,421.85 13,844.85 11,097.85

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402	10	FLYNN SEAN & CYNTHIA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,774.31	0.00	8,323.54
	02/06/26 26 1 PTAX CS	Pay RG		2,669.00	0.00	5,654.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,669.00	0.00	2,985.54
			Per Diem Interest:		0.00	2,985.54
402	11	JOHNSON CAROL A 29 EVERGREEN ROAD HEWITT NJ 29 EVERGREEN ROAD	79600 00660 157000 07421 0 2 236600			0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,472.00	0.00	13,284.65
	08/07/25 25 3 PTAX CS	Pay RG		2,636.00	0.00	10,648.65
	11/06/25 25 4 PTAX CS	Pay RG		2,662.41	0.00	7,986.24
	02/06/26 26 1 PTAX CS	Pay RG		2,561.00	0.00	5,425.24
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,561.00	0.00	2,864.24
			Per Diem Interest:		0.00	2,864.24
402	12	BURKE CAMERON 23 EVERGREEN ROAD HEWITT NJ 23 EVERGREEN ROAD	66700 00660 74200 07421 0 2 140900			0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,472.00	0.00	7,911.40
	08/07/25 25 3 PTAX CS	Pay RG		1,570.00	0.00	6,341.40
	11/06/25 25 4 PTAX CS	Pay RG		1,585.56	0.00	4,755.84
	02/06/26 26 1 PTAX CS	Pay RG		1,525.00	0.00	3,230.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,525.00	0.00	1,705.84
			Per Diem Interest:		0.00	1,705.84
402	14	MONTALBANO PATRICIA & JOHN 15 EVERGREEN ROAD HEWITT NJ 15 EVERGREEN ROAD	85200 00660 179400 07421 0 2 264600			0.00
	05/02/25 25 2 PTAX CS	Pay RG		2,765.00	0.00	14,855.81
	08/07/25 25 3 PTAX CS	Pay RG		2,947.00	0.00	11,908.81
	11/06/25 25 4 PTAX CS	Pay RG		2,977.53	0.00	8,931.28
	02/06/26 26 1 PTAX CS	Pay RG		2,864.00	0.00	6,067.28
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,864.00	0.00	3,203.28
			Per Diem Interest:		0.00	3,203.28
402	15	DE SIMONE THOMAS & CAMILLE 7 EVERGREEN ROAD HEWITT NJ 7 EVERGREEN ROAD	81200 162600 07421 0 2 243800			0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,548.00	0.00	13,687.44
	08/07/25 25 3 PTAX CS	Pay RG		2,715.00	0.00	10,972.44
	10/30/25 25 4 PTAX CS	Pay RG		2,743.10	0.00	8,229.34
	02/06/26 26 1 PTAX CS	Pay RG		2,639.00	0.00	5,590.34
	05/11/26 26 2 P001 CK	7036		2,639.00	0.00	2,951.34
			Per Diem Interest:		0.00	2,951.34

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402 16	GARNER ALEXANDER C 3 EVERGREEN RD HEWITT NJ 3 EVERGREEN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83200 00660 145800 07421 0 2 229000	0.00	2,478.00 4,871.00 2,393.00 2,551.00 2,576.41 2,478.00 2,478.00	5,323.97 2,576.41 0.00 0.00 0.00 0.00 0.00	0.00 15,249.38 15,249.38 12,856.38 10,305.38 7,728.97 5,250.97 2,772.97 2,772.97
				Per Diem Interest:	0.00	2,772.97
403 1	CLARK KARINA S 13 COMMANCHE LANE HEWITT NJ 13 COMMANCHE LANE 01/24/25 25 2 JMSC 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83000 00660 179200 07421 0 2 262200	0.00	2,838.00 5,542.00 82.00 2,786.00 2,874.00 2,904.64 2,838.00 2,838.00	6,048.25 2,904.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,332.89 17,332.89 17,414.89 14,628.89 11,754.89 8,850.25 6,012.25 3,174.25 3,174.25
				Per Diem Interest:	0.00	3,174.25
403 3	MILLIGAN CHARLES & LUANNE 27 HAMILTON DRIVE HEWITT, NJ 27 HAMILTON DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66700 00660 106500 07421 0 2 173200	0.00	1,874.00 3,684.00 1,810.00 1,929.00 1,948.83 1,874.00 1,874.00	4,026.48 1,948.83 0.00 0.00 0.00 0.00 0.00	0.00 11,533.31 11,533.31 9,723.31 7,794.31 5,845.48 3,971.48 2,097.48 2,097.48
				Per Diem Interest:	0.00	2,097.48
403 4	STINZIANO MARK & KELLY 21 HAMILTON DRIVE HEWITT NJ 21 HAMILTON DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85200 00660 189400 07421 0 2 274600	0.00	2,972.00 5,842.00 2,870.00 3,058.00 3,089.43 2,972.00 2,972.00	6,382.58 3,089.43 0.00 0.00 0.00 0.00 0.00	0.00 18,286.01 18,286.01 15,416.01 12,358.01 9,268.58 6,296.58 3,324.58 3,324.58
				Per Diem Interest:	0.00	3,324.58
403 5	TLUSTY, ALAN & MARGARET 17 HAMILTON DRIVE HEWITT, NJ 17 HAMILTON DRIVE 05/01/25 25 2 PTAX CS	79600 00660 153300 07421 0 2 232900	0.00	2,521.00 4,955.00 2,434.00	5,413.40 2,620.24 0.00	0.00 15,509.64 15,509.64 13,075.64

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403	5	TLUSTY, ALAN & MARGARET	Continued			
	08/04/25 25 3 PTAX CS	Pay RG		2,594.00	0.00	10,481.64
	11/10/25 25 4 PTAX CS	Pay RG		2,620.24	0.00	7,861.40
	02/09/26 26 1 PTAX CS	Pay RG		2,521.00	0.00	5,340.40
	05/04/26 26 2 P001 CK 4953			2,521.00	0.00	2,819.40
				Per Diem Interest:	0.00	2,819.40
403 6	SANTIAGO, FRANCISCO & MICHAELSON, R 13 HAMILTON DRIVE HEWITT, NJ 13 HAMILTON DRIVE	65700 00660 130200 07421 0 2 195900	0.00	2,120.00 4,167.00	4,553.99 2,204.51	0.00 13,045.50 13,045.50
	05/07/25 25 2 PTAX CS	Pay RG		2,047.00	0.00	10,998.50
	08/07/25 25 3 PTAX CS	Pay RG		2,182.00	0.00	8,816.50
	11/06/25 25 4 PTAX CS	Pay RG		2,204.51	0.00	6,611.99
	02/06/26 26 1 PTAX CS	Pay RG		2,120.00	0.00	4,491.99
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,120.00	0.00	2,371.99
				Per Diem Interest:	0.00	2,371.99
403 7	SCHWAB, J. & B. & BABCOCK, W. & D. 11 HAMILTON DR HEWITT NJ 11 HAMILTON DR.	80700 00660 185200 07421 0 2 265900	0.00	2,878.00 5,657.00	6,180.09 2,991.81	0.00 17,706.90 17,706.90
	05/07/25 25 2 PTAX CS	Pay RG		2,779.00	0.00	14,927.90
	08/07/25 25 3 PTAX CS	Pay RG		2,961.00	0.00	11,966.90
	11/06/25 25 4 PTAX CS	Pay RG		2,991.81	0.00	8,975.09
	02/06/26 26 1 PTAX CS	Pay RG		2,878.00	0.00	6,097.09
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,878.00	0.00	3,219.09
				Per Diem Interest:	0.00	3,219.09
403 8	CARMONA DANIELLE & PALADINO MICHAEL 5 HAMILTON DR HEWITT NJ 5 HAMILTON DRIVE	79600 00660 141900 07421 0 2 221500	0.00	2,397.00 4,712.00	5,149.00 2,491.74	0.00 14,749.74 14,749.74
	05/07/25 25 2 PTAX CS	Pay RG		2,315.00	0.00	12,434.74
	08/07/25 25 3 PTAX CS	Pay RG		2,467.00	0.00	9,967.74
	11/06/25 25 4 PTAX CS	Pay RG		2,491.74	0.00	7,476.00
	02/06/26 26 1 PTAX CS	Pay RG		2,397.00	0.00	5,079.00
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,397.00	0.00	2,682.00
				Per Diem Interest:	0.00	2,682.00
403 9	VASQUEZ YERLING J B & MATA SONIA M 52 MELROSE AVE HEWITT NJ 52 MELROSE AVE.	79600 00660 118400 07421 0 2 198000	0.00	2,143.00 4,212.00	4,602.14 2,228.42	0.00 13,185.56 13,185.56
	05/07/25 25 2 PTAX CS	Pay RG		2,069.00	0.00	11,116.56
	08/07/25 25 3 PTAX CS	Pay RG		2,205.00	0.00	8,911.56
	11/06/25 25 4 PTAX CS	Pay RG		2,228.42	0.00	6,683.14
	02/06/26 26 1 PTAX CS	Pay RG		2,143.00	0.00	4,540.14
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,143.00	0.00	2,397.14
				Per Diem Interest:	0.00	2,397.14

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403 10	SCHINASI MARK S 58 MELROSE AVE HEWITT NJ 58 MELROSE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79600 00660 145300 07421 0 2 224900	0.00	2,434.00 4,784.00 2,350.00 2,505.00 2,530.92 2,434.00 2,434.00	5,227.96 2,530.92 0.00 0.00 0.00 0.00 0.00	0.00 14,976.88 14,976.88 12,626.88 10,121.88 7,590.96 5,156.96 2,722.96 2,722.96
				Per Diem Interest:	0.00	2,722.96
403 11	BUTLER, JOHN & EDITH 8 EVERGREEN ROAD HEWITT, NJ 8 EVERGREEN ROAD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79600 00660 143200 07421 0 2 222800	0.00	2,411.00 4,725.00 15.00 2,314.00 15.00 2,481.00 2,506.01 2,411.00 2,411.00	5,178.81 2,506.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,820.82 14,820.82 14,835.82 12,521.82 12,506.82 10,025.82 7,519.81 5,108.81 2,697.81 2,697.81
				Per Diem Interest:	0.00	2,697.81
403 12	JAHREN, KENNETH & LINDA 10 EVERGREEN ROAD HEWITT, NJ 10 EVERGREEN ROAD 04/28/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 450	79600 126000 07421 0 2 205600	0.00	2,225.00 4,374.00 2,149.00 2,289.00 2,313.42 2,225.00 2,225.00	4,778.41 2,313.42 0.00 0.00 0.00 0.00 0.00	0.00 13,690.83 13,690.83 11,541.83 9,252.83 6,939.41 4,714.41 2,489.41 2,489.41
				Per Diem Interest:	0.00	2,489.41
403 13	GREENE DARNELL & SUSAN SMILEY- 16 EVERGREEN ROAD HEWITT NJ 16 EVERGREEN ROAD 05/07/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 4704	79600 149500 07421 0 2 229100	0.00	2,479.00 4,873.00 2,394.00 2,552.00 2,577.74 2,479.00 2,479.00	5,326.27 2,577.74 0.00 0.00 0.00 0.00 0.00	0.00 15,256.01 15,256.01 12,862.01 10,310.01 7,732.27 5,253.27 2,774.27 2,774.27
				Per Diem Interest:	0.00	2,774.27

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403 14	OTERO FELIX A & MARIA E 18 EVERGREEN RD WEST MILFORD NJ 18 EVERGREEN ROAD	66700 00597 130300 07421 0 2 197000	0.00	2,132.00 4,191.00	4,579.21 2,216.13	0.00 13,118.34 13,118.34
	05/07/25 25 2 PTAX CS	Pay RG		2,059.00	0.00	11,059.34
	08/07/25 25 3 PTAX CS	Pay RG		2,194.00	0.00	8,865.34
	11/06/25 25 4 PTAX CS	Pay RG		2,216.13	0.00	6,649.21
	01/22/26 26 1 PTAX CS	Pay RG		2,132.00	0.00	4,517.21
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,132.00	0.00	2,385.21
	01/22/26 26 3 PTAX CS	Pay RG		36.55	0.00	2,348.66
	01/22/26 26 3 JZOB	CREDIT BALANCES		36.55-	0.00	2,312.11
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		36.55	0.00	2,348.66
				Per Diem Interest:	0.00	2,348.66
403 15	MCCLARY, MARION & MADLYN B. 26 EVERGREEN ROAD HEWITT, NJ 26 EVERGREEN ROAD	81900 00660 144100 07421 0 2 226000	0.00	2,446.00 4,808.00	5,253.18 2,542.54	0.00 15,049.72 15,049.72
	05/07/25 25 2 PTAX CS	Pay RG		2,362.00	0.00	12,687.72
	08/07/25 25 3 PTAX CS	Pay RG		2,517.00	0.00	10,170.72
	11/06/25 25 4 PTAX CS	Pay RG		2,542.54	0.00	7,628.18
	02/06/26 26 1 PTAX CS	Pay RG		2,446.00	0.00	5,182.18
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,446.00	0.00	2,736.18
				Per Diem Interest:	0.00	2,736.18
403 16	HATCH CHRISTOPHER 17 COMMANCHE LANE HEWITT NJ 17 COMMANCHE LANE	83000 00660 118300 07421 0 2 201300	0.00	2,179.00 4,283.00	4,686.86 2,264.28	0.00 13,413.14 13,413.14
	05/07/25 25 2 PTAX CS	Pay RG		2,104.00	0.00	11,309.14
	08/07/25 25 3 PTAX CS	Pay RG		2,242.00	0.00	9,067.14
	11/01/25 25 4 J065	BilsAD		10.09	0.00	9,077.23
	11/05/25 25 4 PTAX CS	Pay AD		10.09	0.00	9,067.14
	11/06/25 25 4 PTAX CS	Pay RG		2,264.28	0.00	6,802.86
	02/01/26 26 1 J065	BilsAD		8.00	0.00	6,810.86
	02/04/26 26 1 PTAX CS	Pay AD		8.00	0.00	6,802.86
	02/06/26 26 1 PTAX CS	Pay RG		2,179.00	0.00	4,623.86
	03/30/26 26 2 J065	BilsAD		8.00	0.00	4,631.86
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,179.00	0.00	2,452.86
				Per Diem Interest:	0.14	2,453.00
404 1	SILVEIRA ROBERTO 33 YANCY TERRACE HEWITT NJ 33 YANCY TERRACE	84200 VT001 00597 79600 07421 0 2 163800	437.50	1,710.00 3,359.00	3,682.94 1,780.90	0.00 10,532.84 10,532.84
	04/30/25 25 2 PTAX CS	Pay RG		1,649.00	0.00	8,883.84
	07/23/25 25 3 PTAX CS	Pay RG		1,762.00	0.00	7,121.84
	10/23/25 25 4 PTAX CS	Pay RG		1,780.90	0.00	5,340.94
	01/26/26 26 1 PTAX CS	Pay RG		1,710.00	0.00	3,630.94
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		1,710.00	0.00	1,920.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
404	1	SILVEIRA ROBERTO	Continued			
			Per Diem Interest:		0.00	1,920.94
404 3	LAWRENCE TIMOTHY & RUTH 27 YANCY TERRACE HEWITT NJ 27 YANCY TERRACE 05/01/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921623967	81900 VT001 119000 07421 0 2 200900 Pay RG Pay RG Pay RG Pay RG Online Payments	437.50	2,112.00 4,149.00 2,037.00 2,175.00 2,197.96 2,112.00 2,112.00	4,544.64 2,197.96 0.00 0.00 0.00 0.00 8.95	0.00 13,003.60 13,003.60 10,966.60 8,791.60 6,593.64 4,481.64 2,369.64
			Per Diem Interest:		0.00	2,369.64
404 4	KONZ NICHOLAS & GINA 23 YANCY TERR HEWITT NJ 23 YANCY TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	66700 00660 67900 07421 0 2 134600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,457.00 2,864.00 1,407.00 1,499.00 1,513.83 1,457.00 1,457.00	3,128.38 1,513.83 0.00 0.00 0.00 0.00 0.00	0.00 8,963.21 8,963.21 7,556.21 6,057.21 4,543.38 3,086.38 1,629.38
			Per Diem Interest:		0.00	1,629.38
404 6	THESSSEN FREDERICK E & LENORA 15 YANCY TERR HEWITT, N.J. 15 YANCY TERR 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 03/02/26 26 1 PTAX CS 06/04/26 26 2 P001 CK 3922461839	79600 130700 07421 0 2 210300 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	2,276.00 4,474.00 2,198.00 2,342.00 2,365.89 2,276.00 2,276.00	4,888.18 2,365.89 0.00 0.00 0.00 22.36 23.80	0.00 14,004.07 14,004.07 11,806.07 9,464.07 7,098.18 4,822.18 2,546.18
			Per Diem Interest:		0.00	2,546.18
404 7	ASTARITA, PAUL & SUSAN 11 YANCY TERR HEWITT NJ 11 YANCY TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	79600 00660 175200 07421 0 2 254800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,758.00 5,421.00 2,663.00 2,838.00 2,866.29 2,758.00 2,758.00	5,922.57 2,866.29 0.00 0.00 0.00 0.00 0.00	0.00 16,967.86 16,967.86 14,304.86 11,466.86 8,600.57 5,842.57 3,084.57
			Per Diem Interest:		0.00	3,084.57

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
404 9	SACHER ADAM& SILVA-PFEIFER NATHALIE 5 YANCY TERRACE HEWITT NJ 5 YANCY TERRACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83000 00660 228300 07421 0 2 311300	0.00	3,369.00 6,622.00 3,253.00 3,467.00 3,503.18 3,369.00 3,369.00	7,236.11 3,503.18 0.00 0.00 0.00 0.00 0.00	0.00 20,730.29 20,730.29 17,477.29 14,010.29 10,507.11 7,138.11 3,769.11 3,769.11
				Per Diem Interest:	0.00	
404 10	SACHER ADAM & SILVA-PFEIFER N. 5 YANCY TERR HEWITT, NJ YANCY TERRACE 05/20/25 25 2 PTAX CS 12/08/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 12/08/25 26 1 PTAX CS	7800 0 07421 0 1 7800	0.00	84.00 166.00 82.00 86.00 87.66 84.00	180.86 87.66 0.35 2.43 0.72 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 180.33
				Per Diem Interest:	1.47	
404 11	MAGI ANDRES & DAWN 48 MELROSE AVENUE HEWITT NJ 48 MELROSE AVENUE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79600 00660 164500 07421 0 2 244100	0.00	2,642.00 5,193.00 2,551.00 2,719.00 2,746.09 2,642.00 2,642.00	5,674.22 2,746.09 0.00 0.00 0.00 0.00 0.00	0.00 16,255.31 16,255.31 13,704.31 10,985.31 8,239.22 5,597.22 2,955.22 2,955.22
				Per Diem Interest:	0.00	
404 12	MONTALVO LUIS A & DARILYN F 6 HAMILTON DRIVE HEWITT NJ 6 HAMILTON DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79600 00660 179700 07421 0 2 259300	0.00	2,806.00 5,516.00 2,710.00 2,888.00 2,917.10 2,806.00 2,806.00	6,027.75 2,917.10 0.00 0.00 0.00 0.00 0.00	0.00 17,266.85 17,266.85 14,556.85 11,668.85 8,751.75 5,945.75 3,139.75 3,139.75
				Per Diem Interest:	0.00	
404 15	LONG BRIAN TRUSTEE 20 HAMILTON DR HEWITT NJ 20 HAMILTON DRIVE 04/30/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS	83600 247000 07421 0 2 330600	0.00	3,578.00 7,033.00 3,455.00 3,682.00 3,719.67	7,684.66 3,719.67 0.00 0.00 0.00	0.00 22,015.33 22,015.33 18,560.33 14,878.33 11,158.66

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404	15	LONG BRIAN TRUSTEE	Continued			
	01/30/26 26 1 PTAX CS	Pay RG		3,578.00	0.00	7,580.66
	04/29/26 26 2 P001 CK 1711			3,578.00	0.00	4,002.66
			Per Diem Interest:		0.00	4,002.66
404 18	BERDAN RICHARD & FILOMENA 28 HAMILTON DRIVE HEWITT, NJ 28 HAMILTON DRIVE	80200 134500 07421 0 2 214700	VT001 437.50	2,261.00 4,442.00	4,866.07 2,353.36	0.00 13,922.43 13,922.43
	05/05/25 25 2 PTAX CS	Pay RG		2,181.00	0.00	11,741.43
	07/21/25 25 3 PTAX CS	Pay RG		2,329.00	0.00	9,412.43
	10/31/25 25 4 PTAX CS	Pay RG		2,353.36	0.00	7,059.07
	02/04/26 26 1 PTAX CS	Pay RG		2,261.00	0.00	4,798.07
	04/30/26 26 2 P001 CK 3920601734			2,261.00	0.00	2,537.07
			Per Diem Interest:		0.00	2,537.07
404 19	SACCO ROBERT & JEAN 30 HAMILTON DR HEWITT N J 30 HAMILTON DR	66700 141100 07421 0 2 207800		2,249.00 4,421.00	4,829.86 2,337.66	0.00 13,837.52 13,837.52
	04/30/25 25 2 PTAX CS	Pay RG		2,172.00	0.00	11,665.52
	07/31/25 25 3 PTAX CS	Pay RG		2,314.00	0.00	9,351.52
	10/30/25 25 4 PTAX CS	Pay RG		2,337.66	0.00	7,013.86
	01/30/26 26 1 PTAX CS	Pay RG		2,249.00	0.00	4,764.86
	04/30/26 26 2 P001 CK 3779			2,249.00	0.00	2,515.86
			Per Diem Interest:		0.00	2,515.86
406 1	CERTOSIMO, TODD & VINCENZA 7 CLUB PL. HEWITT, N.J. 7 CLUB PLACE	75400 138400 07421 0 2 213800		2,314.00 4,548.00	4,969.44 2,406.40	0.00 14,237.84 14,237.84
	05/07/25 25 2 PTAX CS	Pay RG		2,234.00	0.00	12,003.84
	08/07/25 25 3 PTAX CS	Pay RG		2,381.00	0.00	9,622.84
	11/06/25 25 4 PTAX CS	Pay RG		2,406.40	0.00	7,216.44
	02/06/26 26 1 PTAX CS	Pay RG		2,314.00	0.00	4,902.44
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,314.00	0.00	2,588.44
			Per Diem Interest:		0.00	2,588.44
406 2	MENDOZA JEANNIE 339 E PARK ROAD APT.336 INDIANA TRAIL, NC 427 WARWICK TPKE	60000 106000 28079 0 2 166000		1,797.00 3,532.00	3,857.38 1,868.14	0.00 11,054.52 11,054.52
	05/02/25 25 2 PTAX CS	Pay RG		1,735.00	0.00	9,319.52
	08/05/25 25 3 PTAX CS	Pay RG		1,848.00	0.00	7,471.52
	11/10/25 25 4 PTAX CS	Pay RG		1,868.14	0.00	5,603.38
	02/09/26 26 1 PTAX CS	Pay RG		1,797.00	0.00	3,806.38
	05/07/26 26 2 P001 CK 237			1,797.00	0.00	2,009.38
			Per Diem Interest:		0.00	2,009.38

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406 3	ARCHER RYAN & BARBARA 423 WARWICK TPK HEWITT NJ 423 WARWICK TPK 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73500 00660 176800 07421 0 2 250300	0.00	2,709.00 5,325.00 2,616.00 2,787.00 2,816.49 2,709.00 2,709.00	5,817.38 2,816.49 0.00 0.00 0.00 0.00 0.00	0.00 16,667.87 16,667.87 14,051.87 11,264.87 8,448.38 5,739.38 3,030.38 3,030.38
				Per Diem Interest:	0.00	
407 1	ALBRIGHT, KEVIN ETALS 1 LOTTIE LANE HASKELL NJ MELROSE AVE 11/18/24 25 2 PTAX CS 12/03/24 25 3 JMCS 09/02/25 25 3 PTAX CS 09/02/25 25 4 PTAX CS 09/02/25 26 1 PTAX CS 09/02/25 26 2 PTAX CS	8800 0 07420 0 1 8800	0.00	95.00 187.00 92.00 92.00- 5.00 99.95 95.00 4.02	203.79 99.95 0.00 0.00 0.03 0.00 0.00 0.00	0.00 585.74 585.74 493.74 401.74 396.74 296.79 201.79 197.77 199.37
				Per Diem Interest:	1.60	
407 2	KNAPP MATTHEW & AERIAL 45 MELROSE AVE HEWITT NJ 45 MELROSE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81900 00660 132300 07421 0 2 214200	0.00	2,318.00 4,491.00 2,173.00 2,451.00 2,475.72 2,318.00 2,318.00	5,044.61 2,475.72 0.00 0.00 0.00 0.00 0.00	0.00 14,329.33 14,329.33 12,156.33 9,705.33 7,229.61 4,911.61 2,593.61 2,593.61
				Per Diem Interest:	0.00	
407 3	HAJEK, THEODORE & MURAY, EVA 41 MELROSE AVE HEWITT NJ 41 MELROSE AVE. 04/24/25 25 2 PTAX CS 07/17/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921260314 05/11/26 26 3 P001 CK 3921260314	79600 170800 07421 0 2 250400	0.00	2,710.00 5,327.00 2,617.00 2,789.00 2,816.82 2,710.00 2,710.00 9.38	5,820.67 2,816.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,674.49 16,674.49 14,057.49 11,268.49 8,451.67 5,741.67 3,031.67 3,022.29 3,022.29
				Per Diem Interest:	0.00	

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407 5	GANGI THOMAS & NORA 80 LARCHMONT DR HEWITT NJ 80 LARCHMONT DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89300 00660 161400 07421 0 2 250700	0.00	2,713.00 5,333.00 2,620.00 2,792.00 2,820.80 2,713.00 2,713.00	5,827.55 2,820.80 0.00 0.00 0.00 0.00 0.00	0.00 16,694.35 16,694.35 14,074.35 11,282.35 8,461.55 5,748.55 3,035.55 3,035.55
				Per Diem Interest:	0.00	
407 6	MUTH, JAMES J. & KRAUSE, MARION H. 79 LARCHMONT DRIVE HEWITT, NJ 79 LARCHMONT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/15/26 26 2 P001 CR 3921628788 Online Payments	89300 00660 275800 07421 0 2 365100	0.00	3,951.00 7,766.00 3,815.00 4,067.00 20.22 4,108.18 20.22 8.00 3,951.00 8.00 8.00 3,951.00 8.00	8,495.80 4,108.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.02	0.00 24,320.98 24,320.98 20,505.98 16,438.98 16,459.20 12,351.02 12,330.80 12,338.80 8,387.80 8,379.80 8,387.80 4,436.80 4,428.80 4,428.80
				Per Diem Interest:	0.00	
408 1	KUPCHO, MATTHEW & JENNIFER 37 MELROSE AVE HEWITT NJ 37 MELROSE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85000 00660 154000 07421 0 2 239000	0.00	2,587.00 5,085.00 2,498.00 2,662.00 2,688.31 2,587.00 2,587.00	5,555.27 2,688.31 0.00 0.00 0.00 0.00 0.00	0.00 15,915.58 15,915.58 13,417.58 10,755.58 8,067.27 5,480.27 2,893.27 2,893.27
				Per Diem Interest:	0.00	
408 2	ROENSCH WALTER & DEBORAH H/W 33 MELROSE AVE HEWITT, N.J. 33 MELROSE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79600 VT001 00660 125400 07421 0 2 205000	437.50	2,156.00 4,236.00 2,080.00 2,220.00 2,244.45 2,156.00 2,156.00	4,639.65 2,244.45 0.00 0.00 0.00 0.00 0.00	0.00 13,276.10 13,276.10 11,196.10 8,976.10 6,731.65 4,575.65 2,419.65 2,419.65
				Per Diem Interest:	0.00	

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408 3	FINNAN KEVIN & JEANNE 25 MELROSE AVE HEWITT NJ 25 MELROSE AVE 04/28/25 25 2 PTAX CS 04/28/25 25 2 PTAX CS 05/01/25 25 2 J065 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 4447019625	60100 142600 07421 0 2 202700	0.00	2,194.00 3,804.00 508.00 1,610.00 508.00 2,258.00 2,280.88 2,194.00 2,194.00	4,711.91 2,280.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,990.79 12,990.79 12,482.79 10,872.79 11,380.79 9,122.79 6,841.91 4,647.91 2,453.91 2,453.91
				Per Diem Interest:	0.00	2,453.91
408 4	ANDRADE,CLAUDIO & CATHERINE J 15 MELROSE AVE HEWITT,N.J. 15 MELROSE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66700 99800 07421 0 2 166500	0.00	1,802.00 3,542.00 1,740.00 1,854.00 1,873.79 1,802.00 1,802.00	3,869.85 1,873.79 0.00 0.00 0.00 0.00 0.00	0.00 11,087.64 11,087.64 9,347.64 7,493.64 5,619.85 3,817.85 2,015.85 2,015.85
				Per Diem Interest:	0.00	2,015.85
408 5	REILLY MEGAN & BARTSCHER FRANCIS 11 MELROSE AVE HEWITT NJ 11 MELROSE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66700 VT001 134900 07421 0 2 201600	0.00	2,182.00 4,226.00 2,044.00 2,308.00 2,331.26 2,182.00 2,182.00	4,748.69 2,331.26 0.00 0.00 0.00 0.00 0.00	0.00 13,487.95 13,487.95 11,443.95 9,135.95 6,804.69 4,622.69 2,440.69 2,440.69
				Per Diem Interest:	0.00	2,440.69
408 6	STROGEN RICHARD & ROBIN 9 MELROSE AVE. HEWITT, N.J. 9 MELROSE AVE. 04/28/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2662	66700 132200 07421 0 2 198900	0.00	2,153.00 4,232.00 2,079.00 2,215.00 2,237.38 2,153.00 2,153.00	4,622.78 2,237.38 0.00 0.00 0.00 0.00 0.00	0.00 13,245.16 13,245.16 11,166.16 8,951.16 6,713.78 4,560.78 2,407.78 2,407.78
				Per Diem Interest:	0.00	2,407.78

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408 8	FENNING, RICHARD 3 MELROSE AVE HEWITT NJ 3 MELROSE AVE. 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/11/26 26 2 J063 05/26/26 26 2 P001 CK 1874 06/03/26 26 2 J063 11/24/25 26 3 PTAX CS 11/24/25 26 3 JZOB 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 05/26/26 26 3 P001 CK 1874 06/03/26 26 3 J063	84100 130600 07421 0 2 214700 Pay RG Pay RG Pay RG Pay RG TRANSFER OVERPAYMENT Transfer OP to 3rd qtr 2026 Pay RG CREDIT BALANCES ZERO BAL ADJ TRANSFER OVERPAYMENT Transfer OP to 3rd qtr 2026	0.00	2,324.00 4,568.00 2,244.00 2,391.00 2,415.36 2,324.00 8.16- 2,324.00 8.16 8.16 8.16- 8.16 8.16 2.24 8.16-	4,990.07 2,415.36 0.00 0.00 18.19 0.00 0.00 18.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,297.43 14,297.43 12,053.43 9,662.43 7,247.07 4,923.07 4,914.91 2,590.91 2,599.07 2,590.91 2,582.75 2,590.91 2,599.07 2,596.83 2,588.67 2,588.67
				Per Diem Interest:	0.00	2,588.67
408 10	MESZAROS, T & DIEBOLD, R 413 WARWICK TPKE HEWITT, N.J. 413 WARWICK TPKE 05/02/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1150	68000 140600 07421 0 2 208600 Pay RG Pay RG Pay RG Pay RG	437.50	2,195.00 4,312.00 2,117.00 2,261.00 2,285.29 2,195.00 2,195.00	4,724.20 2,285.29 0.00 0.00 0.00 0.00 0.00	0.00 13,516.49 13,516.49 11,399.49 9,138.49 6,853.20 4,658.20 2,463.20 2,463.20
				Per Diem Interest:	0.00	2,463.20
408 11	CARRERA MARIA 405 WARWICK TPK HEWITT NJ 405 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	71600 136100 07421 0 2 207700 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,248.00 4,418.00 2,170.00 2,314.00 2,337.33 2,248.00 2,248.00	4,828.56 2,337.33 0.00 0.00 0.00 0.00 0.00	0.00 13,831.89 13,831.89 11,661.89 9,347.89 7,010.56 4,762.56 2,514.56 2,514.56
				Per Diem Interest:	0.00	2,514.56
408 12	MUSKIVITCH, MARK 403 WARWICK TPKE HEWITT, N.J. 403 WARWICK TPKE 03/10/25 25 2 PTAX CS 07/01/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/11/26 26 2 P001 CK	71600 143700 07421 0 2 215300 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	2,330.00 4,580.00 2,250.00 2,398.00 2,422.34 2,330.00 2,330.00	5,004.83 2,422.34 0.00 0.00 0.00 0.00 0.00	0.00 14,337.17 14,337.17 12,087.17 9,689.17 7,266.83 4,936.83 2,606.83

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address				Bank	Impr	Value	1st Qtr	3rd Qtr	
	City, St				Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net	Value	Deduct	Amount	
Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
408	12					MUSKIVITCH, MARK		Continued		
	05/11/26	26	3	P001	CK 3921357753	Online Payments		7.48	0.00	2,599.35
								Per Diem Interest:	0.00	2,599.35
408						GLEASON, DANIEL JR.& WINIFRED	74200			0.00
14						399 WARWICK TPKE	107400	1,965.00	4,221.09	
						HEWITT N J	07421 0	3,863.00	2,043.46	12,092.55
						399 WARWICK TPKE	2 181600	0.00		12,092.55
	05/12/25	25	2	PTAX	CS	Pay RG		1,898.00	0.00	10,194.55
	08/11/25	25	3	PTAX	CS	Pay RG		2,022.00	0.00	8,172.55
	11/07/25	25	4	PTAX	CS	Pay RG		2,043.46	0.00	6,129.09
	12/08/25	25	4	JRTN		RTN.CK		2,043.46	0.00	8,172.55
	12/08/25	25	4	JMSC		Msc DB		20.00	0.00	8,192.55
	12/15/25	25	4	JMSC		MSC CR		20.00-	0.00	8,172.55
	12/15/25	25	4	JMSC		MSC CR		2,043.46-	0.00	6,129.09
	11/13/25	26	1	PTAX	CS	Pay RG		1,965.00	0.00	4,164.09
	12/15/25	26	1	JMSC		MSC CR		1,965.00	0.00	6,129.09
	02/09/26	26	1	PTAX	CS	Pay RG		1,965.00	0.00	4,164.09
	11/13/25	26	2	PTAX	CS	Pay RG		98.46	0.00	4,065.63
	12/15/25	26	2	JMSC		MSC CR		98.46	0.00	4,164.09
	05/20/26	26	2	P001	CK 995			1,965.00	10.75	2,199.09
	05/20/26	26	3	P001	CK 995			5.09	0.00	2,194.00
								Per Diem Interest:	0.00	2,194.00
408						PAUL, JEAN	80500			0.00
16						36 LARCHMONT DR	00660 120100	2,171.00	4,662.76	
						HEWITT NJ	07421 0	4,267.00	2,257.97	13,358.73
						36 LARCHMONT DR.	2 200600	0.00		13,358.73
	05/07/25	25	2	PTAX	CS	Pay RG		2,096.00	0.00	11,262.73
	08/07/25	25	3	PTAX	CS	Pay RG		2,234.00	0.00	9,028.73
	11/06/25	25	4	PTAX	CS	Pay RG		2,257.97	0.00	6,770.76
	02/06/26	26	1	PTAX	CS	Pay RG		2,171.00	0.00	4,599.76
	05/06/26	26	2	P001	CK	Cotality w/T Incoming wire - Corelogic		2,171.00	0.00	2,428.76
								Per Diem Interest:	0.00	2,428.76
408						GARCIA HUGO M ROLO	76400			0.00
17						42 LARCHMONT DR	00660 138200	2,323.00	4,987.78	
						HEWITT NJ	07421 0	4,566.00	2,414.03	14,290.81
						42 LARCHMONT DR.	2 214600	0.00		14,290.81
	05/07/25	25	2	PTAX	CS	Pay RG		2,243.00	0.00	12,047.81
	08/07/25	25	3	PTAX	CS	Pay RG		2,390.00	0.00	9,657.81
	11/06/25	25	4	PTAX	CS	Pay RG		2,414.03	0.00	7,243.78
	02/06/26	26	1	PTAX	CS	Pay RG		2,323.00	0.00	4,920.78
	05/06/26	26	2	P001	CK	Cotality w/T Incoming wire - Corelogic		2,323.00	0.00	2,597.78
								Per Diem Interest:	0.00	2,597.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
408 19	SOMMERVILLE, NANCY E. 44 LARCHMONT DR HEWITT, N.J. 44 LARCHMONT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76100 00660 132500 07421 0 2 208600	0.00	2,258.00 4,438.00 2,180.00 2,323.00 2,347.29 2,258.00 2,258.00	4,848.20 2,347.29 0.00 0.00 0.00 0.00 0.00	0.00 13,891.49 13,891.49 11,711.49 9,388.49 7,041.20 4,783.20 2,525.20 2,525.20
				Per Diem Interest:	0.00	2,525.20
408 20	OWENS ROSALEE & GUTHRIE ROMARIO 48 LARCHMONT DR HEWITT NJ 48 LARCHMONT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75600 00660 154500 07421 0 2 230100	0.00	2,490.00 4,895.00 2,405.00 2,562.00 2,589.03 2,490.00 2,490.00	5,348.20 2,589.03 0.00 0.00 0.00 0.00 0.00	0.00 15,322.23 15,322.23 12,917.23 10,355.23 7,766.20 5,276.20 2,786.20 2,786.20
				Per Diem Interest:	0.00	2,786.20
408 23	MCPHEE, PETER & JENNIFER 54 LARCHMONT DR HEWITT, N.J. 54 LARCHMONT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78500 00660 132500 07421 0 2 211000	0.00	2,284.00 4,489.00 2,205.00 2,350.00 2,374.19 2,284.00 2,284.00	4,904.23 2,374.19 0.00 0.00 0.00 0.00 0.00	0.00 14,051.42 14,051.42 11,846.42 9,496.42 7,122.23 4,838.23 2,554.23 2,554.23
				Per Diem Interest:	0.00	2,554.23
408 24	PRUS MICHAEL 64 LARCHMONT DRIVE HEWITT, N.J. LARCHMONT DR 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 459	40400 0 07421 0 1 40400	0.00	437.00 859.00 422.00 450.00 454.92 437.00 437.00	939.37 454.92 0.00 0.00 0.00 0.00 0.00	0.00 2,690.29 2,690.29 2,268.29 1,818.29 1,363.37 926.37 489.37 489.37
				Per Diem Interest:	0.00	489.37
408 25	PRUS MICHAEL & DEBORAH E 64 LARCHMONT DR HEWITT, N.J. 64 LARCHMONT DR 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	78000 133500 07421 0 2 211500	0.00	2,289.00 4,499.00 2,210.00 2,356.00	4,916.70 2,379.84 0.00 0.00	0.00 14,084.54 14,084.54 11,874.54 9,518.54

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408	25 11/03/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 459	PRUS MICHAEL & DEBORAH E Pay RG Pay RG	Continued	2,379.84 2,289.00 2,289.00	0.00 0.00 0.00	7,138.70 4,849.70 2,560.70
			Per Diem Interest:		0.00	2,560.70
408 26	23 MELROSE LLC 5 BLACKBERRY BAY DR OCEANPORT NJ 23 MELROSE AVE 04/29/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 128	72600 31400 07757 0 1 104000 Pay RG Pay RG Pay RG Pay RG	0.00	1,126.00 2,213.00 1,087.00 1,158.00 1,170.16 1,126.00 1,126.00	1,696.72 1,170.16 0.00 0.00 0.00 0.00 0.00	0.00 6,205.88 6,205.88 5,118.88 3,960.88 2,790.72 1,664.72 538.72
			Per Diem Interest:		0.00	538.72
409 1	SAN MARTIN CESAR & SHIRLEY 75 LARCHMONT DR HEWITT NJ 75 LARCHMONT DR 05/20/25 25 2 JMSC 12/16/24 25 3 PTAX CS 05/20/25 25 3 JMSC 07/28/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 11/04/25 26 1 PTAX CS 05/06/26 26 2 P001 CK 323	76200 166100 07421 0 2 242300 MSC CR Pay RG MSC CR Pay RG Pay RG Pay RG	0.00	2,622.00 5,154.00 2,532.00- 2,532.00 2,532.00 2,699.00 2,726.17 2,622.00 2,622.00	5,632.94 2,726.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,135.11 16,135.11 13,603.11 11,071.11 13,603.11 10,904.11 8,177.94 5,555.94 2,933.94
			Per Diem Interest:		0.00	2,933.94
409 3	71 LARCHMONT DRIVE LLC 71 LARCHMONT DR HEWITT NJ 71 LARCHMONT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	77800 129100 07421 0 2 206900 Pay RG Pay RG Pay RG Pay RG	0.00	2,239.00 4,401.00 2,162.00 2,304.00 2,328.70 2,239.00 2,239.00	4,809.22 2,328.70 0.00 0.00 0.00 0.00 0.00	0.00 13,777.92 13,777.92 11,615.92 9,311.92 6,983.22 4,744.22 2,505.22
			Per Diem Interest:		0.00	2,505.22
409 4	STANTON KATHLEEN JOAN 67 LARCHMONT DR HEWITT NJ 67 LARCHMONT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	77800 91500 07421 0 2 169300 Pay RG Pay RG Pay RG Pay RG	0.00	1,832.00 3,601.00 1,769.00 1,886.00 1,905.00 1,832.00 1,832.00	3,936.05 1,905.00 0.00 0.00 0.00 0.00 0.00	0.00 11,274.05 11,274.05 9,505.05 7,619.05 5,714.05 3,882.05 2,050.05
			Per Diem Interest:		0.00	2,050.05

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409	4	STANTON KATHLEEN JOAN	Continued			
			Per Diem Interest:		0.00	2,050.05
409 6	PLATT, K & D 63 LARCHMONT DR HEWITT, N.J. 63 LARCHMONT DR 04/30/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3232	77800 112800 07421 0 2 190600	0.00	2,063.00 4,055.00 1,992.00 2,123.00 2,144.07 2,063.00 2,063.00	4,430.46 2,144.07 0.00 0.00 0.00 0.00 0.00	0.00 12,692.53 12,692.53 10,700.53 8,577.53 6,433.46 4,370.46 2,307.46
			Per Diem Interest:		0.00	2,307.46
409 7	WELLS MATTHEW 59 LARCHMONT DR HEWITT, NJ 59 LARCHMONT DR. 10/30/25 25 2 PTAX CS 10/30/25 25 3 PTAX CS 12/03/25 25 4 PTAX CS 02/20/26 26 1 PTAX CS 05/27/26 26 2 P012 CK 87119	77800 116900 07421 0 2 194700	*Lien**Lien* 0.00	2,107.00 4,142.00 2,035.00 2,168.00 2,190.56 2,107.00 2,107.00	4,525.47 2,190.56 182.13 96.48 35.05 20.02 27.39	0.00 12,965.03 12,965.03 10,930.03 8,762.03 6,571.47 4,464.47 2,357.47
			Per Diem Interest:		0.00	2,357.47
409 8	FELLMAN ELIZABETH 57 LARCHMONT DR HEWITT, NJ 57 LARCHMONT DR 04/03/25 25 2 PTAX CS 05/27/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921227459 05/08/26 26 2 P001 CK 3921228994 07/13/26 26 3 P001 CK 3924145578 Online Payments	77800 137100 07421 0 2 214900	0.00	2,326.00 4,572.00 1,246.00 1,000.00 2,393.00 2,418.02 2,326.00 1,200.00 1,126.00 1,500.00	4,994.66 2,418.02 0.00 5.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,310.68 14,310.68 13,064.68 12,064.68 9,671.68 7,253.66 4,927.66 3,727.66 2,601.66 1,101.66
			Per Diem Interest:		0.00	1,101.66
409 9	LOPEZ JUAN C G 53 LARCHMONT DR HEWITT NJ 53 LARCHMONT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/03/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77800 171400 07421 0 2 249200	0.00	2,697.00 5,301.00 2,604.00 2,776.00 2,803.87 2,697.00 2,697.00	5,793.16 2,803.87 0.00 0.00 0.00 0.00 0.00	0.00 16,595.03 16,595.03 13,991.03 11,215.03 8,411.16 5,714.16 3,017.16
			Per Diem Interest:		0.00	3,017.16

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409 10	REILLY MICHAEL P O BOX 531 WEST MILFORD N J 51 LARCHMONT DR 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 6428	77800 85300 07480 0 2 163100	0.00	1,765.00 3,469.00 1,704.00 1,817.00 1,835.60 1,765.00 1,765.00 Per Diem Interest:	3,791.89 1,835.60 0.00 0.00 0.00 0.00 0.00	0.00 10,861.49 10,861.49 9,157.49 7,340.49 5,504.89 3,739.89 1,974.89 1,974.89
409 11	JUMP DAVID & CATHERINE 47 LARCHMONT DR HEWITT N J 47 LARCHMONT DR 04/29/25 25 2 PTAX CS 02/03/25 25 3 PTAX CS 07/29/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920592527	77800 189600 07421 0 2 267400	0.00	2,894.00 5,688.00 2,794.00 6.00 2,973.00 3,008.75 2,894.00 2,894.00 Per Diem Interest:	6,216.48 3,008.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,807.23 17,807.23 15,013.23 15,007.23 12,034.23 9,025.48 6,131.48 3,237.48 3,237.48
409 12	BAMOND BRUCE & DONNA 43 LARCHMONT DR HEWITT N J 43 LARCHMONT DR. 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 1412	77800 174300 07421 0 2 252100	0.00	2,728.00 5,362.00 2,634.00 2,808.00 2,837.41 2,728.00 2,728.00 Per Diem Interest:	5,860.66 2,837.41 0.00 0.00 0.00 0.00 0.00	0.00 16,788.07 16,788.07 14,154.07 11,346.07 8,508.66 5,780.66 3,052.66 3,052.66
409 13	JONAS BLAKE & RACHEL 39 LARCHMONT DR WEST MILFORD NJ 39 LARCHMONT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76700 155900 07480 0 2 232600	0.00	2,517.00 4,948.00 2,431.00 2,590.00 2,617.25 2,517.00 2,517.00 Per Diem Interest:	5,406.52 2,617.25 0.00 0.00 0.00 0.00 0.00	0.00 15,488.77 15,488.77 13,057.77 10,467.77 7,850.52 5,333.52 2,816.52 2,816.52
409 15	FAWCETT ETHEL & GARATE CARL 35 LARCHMONT DR HEWITT NJ 35 LARCHMONT DR 05/07/25 25 2 PTAX CS	82500 101500 07421 0 2 184000	437.50	1,929.00 3,789.00 1,860.00	4,152.12 2,008.36 0.00	0.00 11,878.48 11,878.48 10,018.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
409	15	FAWCETT ETHEL & GARATE CARL	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,987.00	0.00	8,031.48
	11/06/25 25 4 PTAX CS	Pay RG		2,008.36	0.00	6,023.12
	02/06/26 26 1 PTAX CS	Pay RG		1,929.00	0.00	4,094.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,929.00	0.00	2,165.12
				Per Diem Interest:	0.00	2,165.12
409 16	MISLIVETS ROBERT,SERVIDIO MICHELLE 29 LARCHMONT DR HEWITT NJ 29 LARCHMONT DR.	81500 00660 167000 07421 0 2 248500		2,689.00 5,286.00	5,777.11 2,795.57	0.00 16,547.68 16,547.68
	05/07/25 25 2 PTAX CS	Pay RG		2,597.00	0.00	13,950.68
	08/07/25 25 3 PTAX CS	Pay RG		2,768.00	0.00	11,182.68
	11/06/25 25 4 PTAX CS	Pay RG		2,795.57	0.00	8,387.11
	02/06/26 26 1 PTAX CS	Pay RG		2,689.00	0.00	5,698.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,689.00	0.00	3,009.11
				Per Diem Interest:	0.00	3,009.11
410 1.01	FLEX COMMERCE LLC 104 LINCOLN AVE WEST MILFORD NJ WARWICK TRKE	34400 0 07480 0 1 34400		372.00 731.00	799.79 388.18	0.00 2,290.97 2,290.97
	04/29/25 25 2 PTAX CS	Pay RG		359.00	0.00	1,931.97
	08/18/25 25 3 PTAX CS	Pay RG		383.00	1.19	1,548.97
	11/10/25 25 4 PTAX CS	Pay RG		388.18	0.00	1,160.79
	02/09/26 26 1 PTAX CS	Pay RG		372.00	0.00	788.79
	05/07/26 26 2 P001 CK	3921162168 Online Payments		372.00	0.00	416.79
				Per Diem Interest:	0.00	416.79
410 1.02	TILLMAN TOWERS LLC 104 LINCOLN AVE WEST MILFORD NJ WARWICK TPKE	8400 0 07480 0 1 8400		91.00 179.00	194.61 94.64	0.00 559.25 559.25
	04/29/25 25 2 PTAX CS	Pay RG		88.00	0.00	471.25
	08/18/25 25 3 PTAX CS	Pay RG		93.00	0.29	378.25
	11/10/25 25 4 PTAX CS	Pay RG		94.64	0.00	283.61
	02/09/26 26 1 PTAX CS	Pay RG		91.00	0.00	192.61
	05/07/26 26 2 P001 CK	3921162055 Online Payments		91.00	0.00	101.61
				Per Diem Interest:	0.00	101.61
410 1.03	TILLMAN TOWERS LLC 104 LINCOLN AVE WEST MILFORD NJ LARCHMONT DR	36300 0 07480 0 1 36300		393.00 772.00	843.36 409.43	0.00 2,417.79 2,417.79
	04/29/25 25 2 PTAX CS	Pay RG		379.00	0.00	2,038.79
	08/18/25 25 3 PTAX CS	Pay RG		404.00	1.26	1,634.79
	11/10/25 25 4 PTAX CS	Pay RG		409.43	0.00	1,225.36
	02/09/26 26 1 PTAX CS	Pay RG		393.00	0.00	832.36
	05/07/26 26 2 P001 CK	3921161988 Online Payments		393.00	0.00	439.36
				Per Diem Interest:	0.00	439.36

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410 1.04	FLEX COMMERCE LLC 104 LINCOLN AVE WEST MILFORD NJ LARCHMONT DR 04/29/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921161864	8200 0 07480 0 1 8200	0.00	89.00 175.00 86.00 91.00 91.98 89.00 89.00	190.03 91.98 0.00 0.28 0.00 0.00 0.00	0.00 546.01 546.01 460.01 369.01 277.03 188.03 99.03 99.03
				Per Diem Interest:	0.00	99.03
410 1.05	TILLMAN TOWERS LLC 104 LINCOLN AVE WEST MILFORD NJ LARCHMONT DR 04/29/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921161761	8000 0 07480 0 1 8000	0.00	87.00 171.00 84.00 88.00 90.32 87.00 87.00	184.44 90.32 0.00 0.27 0.00 0.00 0.00	0.00 532.76 532.76 448.76 360.76 270.44 183.44 96.44 96.44
				Per Diem Interest:	0.00	96.44
410 1.06	FLEX COMMERCE LLC 104 LINCOLN AVE WEST MILFORD NJ WARWICK TPKE 04/29/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921161679	8000 0 07480 0 1 8000	0.00	87.00 171.00 84.00 88.00 90.32 87.00 87.00	184.44 90.32 0.00 0.27 0.00 0.00 0.00	0.00 532.76 532.76 448.76 360.76 270.44 183.44 96.44 96.44
				Per Diem Interest:	0.00	96.44
410 2	TILLMAN TOWERS LLC 104 LINCOLN AVE WEST MILFORD NJ WARWICK TPKE 04/29/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921161550	7800 0 07480 0 1 7800	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 0.27 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86 94.86
				Per Diem Interest:	0.00	94.86
411 1	MUTH, JAMES & KRAUSE, MARION 79 LARCHMONT DRIVE HEWITT, NJ LARCHMONT DRIVE 04/29/25 25 2 PTAX CS 05/01/25 25 2 J065	7100 0 07421 0 1 7100	0.00	77.00 77.00 74.00 74.00	164.81 80.36 0.00 0.00	0.00 399.17 399.17 325.17 399.17

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411	1	MUTH, JAMES & KRAUSE, MARION	Continued			
	07/30/25 25 3 PTAX CS	Pay RG		25.00	0.00	374.17
	08/18/25 25 3 PTAX CS	Pay RG		54.00	0.17	320.17
	10/31/25 25 4 PTAX CS	Pay RG		80.36	0.00	239.81
	02/02/26 26 1 PTAX CS	Pay RG		77.00	0.00	162.81
	05/01/26 26 2 P001 CK 4655			77.00	0.00	85.81
				Per Diem Interest:	0.00	85.81
501	MORRISON DEBRA L	46200				0.00
1	65 GETTYSBURG WAY	0		500.00	1,073.37	
	LINCOLN PARK NJ	07035 0		983.00	520.00	3,076.37
	YEARLING TRAIL	1 46200	0.00			3,076.37
	05/02/25 25 2 PTAX CS	Pay RG		483.00	0.00	2,593.37
	08/11/25 25 3 PTAX CS	Pay RG		514.00	0.00	2,079.37
	11/19/25 25 4 PTAX CS	Pay RG		520.00	2.08	1,559.37
	02/02/26 26 1 PTAX CS	Pay RG		500.00	0.00	1,059.37
	05/11/26 26 2 P001 CK 3921297353			500.00	0.00	559.37
	05/11/26 26 3 P001 CK 3921297353			1.11	0.00	558.26
				Per Diem Interest:	0.00	558.26
501	MORRISON DEBRA L	214800				0.00
2	65 GETTYSBURG WAY	140200		3,842.00	8,252.15	
	LINCOLN PARK NJ	07035 0		7,552.00	3,993.95	23,640.10
	11 YEARLING TRAIL	2 355000	0.00			23,640.10
	05/02/25 25 2 PTAX CS	Pay RG		3,710.00	0.00	19,930.10
	08/11/25 25 3 PTAX CS	Pay RG		3,954.00	0.00	15,976.10
	11/19/25 25 4 PTAX CS	Pay RG		3,993.95	28.45	11,982.15
	02/02/26 26 1 PTAX CS	Pay RG		3,842.00	0.00	8,140.15
	05/11/26 26 2 P001 CK 3921297248			3,842.00	0.00	4,298.15
	05/11/26 26 3 P001 CK 3921297248			15.04	0.00	4,283.11
				Per Diem Interest:	0.00	4,283.11
501	BISHOP BRIAN S	226700				0.00
3	19 YEARLING TRAIL	188200		4,490.00	9,644.66	
	HEWITT NJ	07421 0		8,826.00	4,668.02	27,628.68
	19 YEARLING TRAIL	2 414900	0.00			27,628.68
	05/08/25 25 2 PTAX CS	Pay RG		4,336.00	0.00	23,292.68
	08/07/25 25 3 PTAX CS	Pay RG		4,621.00	0.00	18,671.68
	11/05/25 25 4 PTAX CS	Pay RG		4,668.02	0.00	14,003.66
	02/10/26 26 1 PTAX CS	Pay RG		4,490.00	0.00	9,513.66
	05/07/26 26 2 P001 CK 4414			4,490.00	0.00	5,023.66
				Per Diem Interest:	0.00	5,023.66
501	ZEBROWSKI DEVENEY	196500				0.00
4	21 YEARLING TRAIL	00660 52900		2,699.00	5,797.74	
	HEWITT, NJ	07421 0		5,305.00	2,806.53	16,608.27
	21 YEARLING TRAIL	2 249400	0.00			16,608.27
	05/07/25 25 2 PTAX CS	Pay RG		2,606.00	0.00	14,002.27
	08/07/25 25 3 PTAX CS	Pay RG		2,778.00	0.00	11,224.27
	11/06/25 25 4 PTAX CS	Pay RG		2,806.53	0.00	8,417.74

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501	4	ZEBROWSKI DEVENEY	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,699.00	0.00	5,718.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,699.00	0.00	3,019.74
			Per Diem Interest:		0.00	3,019.74
501 6	VARGAS ARTURO J A 52 RICHBELL RD WHITE PLAINS NY 20 YEARLING TRAIL	229500 173300 10605 0 2 402800	*Lien**Lien* 0.00	4,359.00 8,568.00 0.00	9,364.21 4,532.21 94.70	0.00 26,823.42 26,823.42 26,823.42
	06/17/25 25 2 PTAX CS	Pay RG		4,209.00	92.60	22,614.42
	08/01/25 25 2 PTAX CS	Pay RG		4,487.00	0.00	18,127.42
	08/01/25 25 3 PTAX CS	Pay RG		4,532.21	286.67	13,595.21
	04/06/26 25 4 P001 CR 3918984633			4,359.00	141.67	9,236.21
	04/06/26 26 1 P001 CR 3918984633		Per Diem Interest:		139.26	9,375.47
501 7	BLUE ANCHOR PROPERTIES LLC 513 LAKE AVE LYNDHURST NJ 16 YEARLING TR.	222900 87400 07071 0 2 310300	 0.00	3,358.00 8,152.00 4,794.00	5,662.18 1,939.89 653.51	0.00 19,112.07 19,112.07 14,318.07
	04/01/26 25 2 P001 CK 413571253			1,905.00	228.60	12,413.07
	04/01/26 25 3 P001 CK 413571253			1,939.89	145.49	10,473.18
	04/01/26 25 4 P001 CK 413571253			3,351.94	100.74	7,121.24
	04/01/26 26 1 P001 CK 413571253		Per Diem Interest:		132.97	7,254.21
501 8	MICHAEL CURTIS L & MARY 10 YEARLING TRAIL HEWITT NJ 10 YEARLING TR	219000 208100 07421 0 2 427100	 0.00	4,622.00 9,085.00 4,463.00	9,929.41 4,805.16 0.00	0.00 28,441.57 28,441.57 23,978.57
	05/07/25 25 2 PTAX CS	Pay RG		4,758.00	27.47	19,220.57
	08/18/25 25 3 PTAX CS	Pay RG		4,805.16	0.00	14,415.41
	11/03/25 25 4 PTAX CS	Pay RG		4,622.00	0.00	9,793.41
	01/29/26 26 1 PTAX CS	Pay RG		4,622.00	26.52	5,171.41
	05/15/26 26 2 P001 CK 3921620941	Online Payments	Per Diem Interest:		0.00	5,171.41
502 1	SUHAILA A MALIK REVOC LIVING TRUST 492 ALABAMA DR HERNDON VA 3 YEARLING TRAIL	86100 111000 20170 0 2 197100	 0.00	2,133.00 4,193.00 2,060.00	4,581.51 2,217.46 0.00	0.00 13,124.97 13,124.97 11,064.97
	02/18/25 25 2 PTAX CS	Pay RG		2,195.00	0.00	8,869.97
	07/21/25 25 3 PTAX CS	Pay RG		2,217.46	11.77	6,652.51
	11/18/25 25 4 PTAX CS	Pay RG		2,133.00	0.00	4,519.51
	11/18/25 26 1 PTAX CS	Pay RG		2,133.00	0.00	2,386.51
	05/11/26 26 2 P001 CK 3921350597	Online Payments		6.50	0.00	2,380.01
	05/11/26 26 3 P001 CK 3921350597	Online Payments	Per Diem Interest:		0.00	2,380.01

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502 2	IRELAND DAVID & MARLINDA 1 YEARLING TR WEST MILFORD NJ 1 YEARLING TRAIL 05/07/25 25 2 PTAX CS 06/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	92900 00597 247300 07421 0 2 340200	0.00	3,682.00 7,237.00 3,555.00 3,789.00 3,828.26 3,682.00 3,682.00 Per Diem Interest:	7,907.79 3,828.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,655.05 22,655.05 19,100.05 15,311.05 11,482.79 7,800.79 4,118.79 4,118.79
502 3	VARDI GUY 303 WEST 66TH ST APT#17HE NEW YORK NY 4 ISLAND TR 08/28/25 25 2 PTAX CS 08/28/25 25 3 PTAX CS 05/14/26 25 4 P001 CK 3921558257 05/14/26 26 1 P001 CK 3921558257 05/14/26 26 2 P001 CK 3921558257	92400 152200 10023 0 2 244600	0.00	2,647.00 5,203.00 2,556.00 2,724.00 2,752.73 2,647.00 2,647.00 Per Diem Interest:	5,685.68 2,752.73 100.78 36.77 185.22 136.32 17.21 0.00	0.00 16,288.41 16,288.41 13,732.41 11,008.41 8,255.68 5,608.68 2,961.68 2,961.68
503 1	UGL-POA P O BOX 457 HEWITT, NJ MT. LAUREL LK BOTTOM 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	17400 00005 0 07421 0 1 17400	0.00	188.00 370.00 182.00 193.00 196.25 188.00 188.00 Per Diem Interest:	403.98 196.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,158.23 1,158.23 976.23 783.23 586.98 398.98 210.98 210.98
504 1	BERNARDI ALEXANDER F 2736 W. MAIN ST. SUITE 5 WAPPINGERS FALLS, NY 4 CLUBHOUSE TRAIL 03/26/25 25 2 PTAX CS 06/24/25 25 3 PTAX CS 10/10/25 25 4 PTAX CS 10/10/25 26 1 PTAX CS 10/10/25 26 2 PTAX CS	22200 0 12590 0 1 22200	0.00	240.00 472.00 232.00 247.00 250.04 240.00 240.00 Per Diem Interest:	516.05 250.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,478.09 1,478.09 1,246.09 999.09 749.05 509.05 269.05 269.05
504 2	KE TIMOTHY & LYDIA 2 ISLAND TRAIL HEWITT, NJ 2 ISLAND TRAIL 05/02/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS	72400 90200 07421 0 2 162600	0.00	1,760.00 3,459.00 1,699.00 1,811.00	4,049.76 1,829.95 0.00 0.00	0.00 11,098.71 11,098.71 9,399.71 7,588.71

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504	2	KE TIMOTHY & LYDIA	Continued			
	10/27/25 25 4 PTAX CS	Pay RG		1,829.95	0.00	5,758.76
	10/27/25 25 4 PTAX CS	Pay AD		402.25	0.00	5,356.51
	11/01/25 25 4 J065	BilSAD		402.25	0.00	5,758.76
	01/28/26 26 1 PTAX CS	Pay AD		241.00	0.00	5,517.76
	01/28/26 26 1 PTAX CS	Pay RG		1,760.00	0.00	3,757.76
	02/01/26 26 1 J065	BilSAD		241.00	0.00	3,998.76
	03/30/26 26 2 J065	BilSAD		241.00	0.00	4,239.76
	04/20/26 26 2 P001 CK 3919925932	Online Payments		2,001.00	0.00	2,238.76
				Per Diem Interest:	0.00	2,238.76
505 1	KRUPIN MICHAEL 3 LARAMIE TR HEWITT NJ 3 LARAMIE TR	214600 00672 147400 07421 0 2 362000	 0.00	 3,918.00 7,701.00	 8,414.66 4,072.98	0.00 24,106.64 24,106.64
	05/05/25 25 2 PTAX CS	Pay RG		3,783.00	0.00	20,323.64
	08/04/25 25 3 PTAX CS	Pay RG		4,032.00	0.00	16,291.64
	11/04/25 25 4 PTAX CS	Pay RG		4,072.98	0.00	12,218.66
	02/03/26 26 1 PTAX CS	Pay RG		3,918.00	0.00	8,300.66
	05/04/26 26 2 P001 CK 3920900095	Online Payments		3,918.00	0.00	4,382.66
				Per Diem Interest:	0.00	4,382.66
505 2	DECINA DENNIS 7 LARAMIE TRAIL HEWITT NJ 7 LARAMIE TRAIL	214500 00660 195900 07421 0 2 410400	 0.00	 4,442.00 8,731.00	 9,539.47 4,617.22	0.00 27,329.69 27,329.69
	05/07/25 25 2 PTAX CS	Pay RG		4,289.00	0.00	23,040.69
	08/07/25 25 3 PTAX CS	Pay RG		4,571.00	0.00	18,469.69
	11/06/25 25 4 PTAX CS	Pay RG		4,617.22	0.00	13,852.47
	02/06/26 26 1 PTAX CS	Pay RG		4,442.00	0.00	9,410.47
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,442.00	0.00	4,968.47
				Per Diem Interest:	0.00	4,968.47
505 3	BARDI JOSEPH F & MARY 11 LARAMIE TRAIL HEWITT, NJ 11 LARAMIE TRAIL	178500 130500 07421 0 2 309000	 0.00	 3,344.00 6,573.00	 7,183.37 3,476.61	0.00 20,576.98 20,576.98
	05/01/25 25 2 PTAX CS	Pay RG		3,229.00	0.00	17,347.98
	08/01/25 25 3 PTAX CS	Pay RG		3,442.00	0.00	13,905.98
	11/05/25 25 4 PTAX CS	Pay RG		3,476.61	0.00	10,429.37
	02/02/26 26 1 PTAX CS	Pay RG		3,344.00	0.00	7,085.37
	05/04/26 26 2 P001 CK 3920823585			3,344.00	0.00	3,741.37
				Per Diem Interest:	0.00	3,741.37
505 4	BURR, ROBERT & GAIL 15 LARAMIE TRAIL HEWITT, N.J. 15 LARAMIE TRAIL	216200 239500 07421 0 2 455700	 0.00	 4,932.00 9,694.00	 10,593.20 5,127.25	0.00 30,346.45 30,346.45
	05/29/25 25 2 PTAX CS	Pay RG		4,762.00	53.04	25,584.45
	05/29/25 25 3 PTAX CS	Pay RG		3.93	0.00	25,580.52

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505	4	BURR, ROBERT & GAIL	Continued			
	08/11/25 25 3 PTAX CS	Pay RG		5,072.07	0.00	20,508.45
	11/03/25 25 4 PTAX CS	Pay RG		5,127.25	0.00	15,381.20
	02/09/26 26 1 PTAX CS	Pay RG		4,932.00	0.00	10,449.20
	05/07/26 26 2 P001 CK 3779			4,932.00	0.00	5,517.20
				Per Diem Interest:	0.00	5,517.20
505	BELLCISHTA VALDET	176500				0.00
5	60 E 8TH ST APT #4-E	00660 100300		2,996.00	6,434.03	
	NEW YORK NY	10003 0		5,889.00	3,113.67	18,432.70
	19 LARAMIE TRAIL	2 276800	0.00			18,432.70
	05/07/25 25 2 PTAX CS	Pay RG		2,893.00	0.00	15,539.70
	08/07/25 25 3 PTAX CS	Pay RG		3,083.00	0.00	12,456.70
	11/06/25 25 4 PTAX CS	Pay RG		3,113.67	0.00	9,343.03
	02/06/26 26 1 PTAX CS	Pay RG		2,996.00	0.00	6,347.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,996.00	0.00	3,351.03
				Per Diem Interest:	0.00	3,351.03
505	DEMARCO FERDINAND & CATHERINE	216000				0.00
6	21 LARAMIE TRAIL	133300		3,780.00	8,120.45	
	HEWITT NJ	07421 0		7,430.00	3,930.20	23,260.65
	21 LARAMIE TR	2 349300	0.00			23,260.65
	04/23/25 25 2 PTAX CS	Pay RG		3,650.00	0.00	19,610.65
	07/02/25 25 3 PTAX CS	Pay RG		3,891.00	0.00	15,719.65
	10/29/25 25 4 PTAX CS	Pay RG		3,930.20	0.00	11,789.45
	01/16/26 26 1 PTAX CS	Pay RG		3,780.00	0.00	8,009.45
	04/17/26 26 2 P001 CK 692			3,780.00	0.00	4,229.45
				Per Diem Interest:	0.00	4,229.45
505	PURGESESS, DONALD	221600				0.00
7	431 EAST 20TH ST. APT 7G	212100		4,694.00	10,081.74	
	N.Y., NY	10010 0		9,226.00	4,879.87	28,881.61
	27 LARAMIE TR.	2 433700	0.00			28,881.61
	05/06/25 25 2 PTAX CS	Pay RG		4,532.00	0.00	24,349.61
	08/01/25 25 3 PTAX CS	Pay RG		4,831.00	0.00	19,518.61
	10/31/25 25 4 PTAX CS	Pay RG		4,879.87	0.00	14,638.74
	01/30/26 26 1 PTAX CS	Pay RG		4,694.00	0.00	9,944.74
	05/04/26 26 2 P001 CK 3920789163			4,694.00	0.00	5,250.74
				Per Diem Interest:	0.00	5,250.74
505	KOLSKY KARIN	197300				0.00
9	35 LARAMIE TRAIL	00660 381000		6,259.00	13,443.42	
	WEST MILFORD NJ	07421 0		12,302.00	6,506.61	38,511.03
	35 LARAMIE TR	2 578300	0.00			38,511.03
	05/07/25 25 2 PTAX CS	Pay RG		6,043.00	0.00	32,468.03
	08/07/25 25 3 PTAX CS	Pay RG		6,442.00	0.00	26,026.03
	11/06/25 25 4 PTAX CS	Pay RG		6,506.61	0.00	19,519.42
	02/06/26 26 1 PTAX CS	Pay RG		6,259.00	0.00	13,260.42
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			6,259.00	0.00	7,001.42
				Per Diem Interest:	0.00	7,001.42

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505 10	DECINA CAROL 1063 74TH ST. BROOKLYN, NY 39 LARAMIE TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	201400 00660 120200 11228 0 2 321600	0.00	3,481.00 6,842.00 3,361.00 3,582.00 3,618.06 3,481.00 3,481.00	7,475.29 3,618.06 0.00 0.00 0.00 0.00 0.00	0.00 21,416.35 21,416.35 18,055.35 14,473.35 10,855.29 7,374.29 3,893.29 3,893.29
				Per Diem Interest:	0.00	
505 12	BRADY STEPHANIE 25 JUNIPER LANE PAWLING NY 40 LARAMIE TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	200800 00660 119800 12564 0 2 320600	0.00	3,470.00 6,820.00 3,350.00 3,571.00 3,607.77 3,470.00 3,470.00	7,452.36 3,607.77 0.00 0.00 0.00 0.00 0.00	0.00 21,350.13 21,350.13 18,000.13 14,429.13 10,821.36 7,351.36 3,881.36 3,881.36
				Per Diem Interest:	0.00	
505 13	GLYNN MICHAEL 36 LARAMIE TR HEWITT NJ 36 LARAMIE TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	186800 00660 160700 07421 0 2 347500	0.00	3,761.00 7,392.00 3,631.00 3,871.00 3,910.28 3,761.00 3,761.00	8,078.18 3,910.28 0.00 0.00 0.00 0.00 0.00	0.00 23,141.46 23,141.46 19,510.46 15,639.46 11,729.18 7,968.18 4,207.18 4,207.18
				Per Diem Interest:	0.00	
505 14	MAHAN JOSHUA & RACHEL 28 SNOW DRIVE MAHWAY, NJ 32 LARAMIE TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	213900 00660 223000 07430 0 2 436900	0.00	4,728.00 9,294.00 4,566.00 4,866.00 4,915.40 4,728.00 4,728.00	10,156.12 4,915.40 0.00 0.00 0.00 0.00 0.00	0.00 29,093.52 29,093.52 24,527.52 19,661.52 14,746.12 10,018.12 5,290.12 5,290.12
				Per Diem Interest:	0.00	
505 15	PURGESS DONALD & LINDA 431 E 20TH ST APT 7G NEW YORK, NY LARAMIE TRAIL 05/12/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	40300 0 10010 0 1 40300	0.00	436.00 857.00 421.00 449.00	937.08 453.59 0.00 0.00	0.00 2,683.67 2,683.67 2,262.67 1,813.67

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505	15	PURGESS DONALD & LINDA	Continued			
	10/31/25 25 4 PTAX CS	Pay RG		453.59	0.00	1,360.08
	01/30/26 26 1 PTAX CS	Pay RG		436.00	0.00	924.08
	05/04/26 26 2 P001 CK 3920789354			436.00	0.00	488.08
			Per Diem Interest:		0.00	488.08
505 16	RONDINELLI NICHOLAS & PHYLLIS 8 BLACKFOOT RD HEWITT, NJ 8 BLACKFOOT RD	230600 402400 07421 0 2 633000	0.00	6,851.00 13,466.00	14,714.69 7,121.57	0.00 42,153.26 42,153.26
	05/01/25 25 2 PTAX CS	Pay RG		6,615.00	0.00	35,538.26
	08/04/25 25 3 PTAX CS	Pay RG		7,051.00	0.00	28,487.26
	11/07/25 25 4 PTAX CS	Pay RG		7,121.57	0.00	21,365.69
	01/28/26 26 1 PTAX CS	Pay RG		6,851.00	0.00	14,514.69
	04/28/26 26 2 P001 CK 1044			6,851.00	0.00	7,663.69
			Per Diem Interest:		0.00	7,663.69
505 17	STEINBERG JANE & EVAN 311 LUPINE WAY SHORT HILLS NJ 6 BLACKFOOT RD.	205100 119300 07078 0 2 324400	0.00	3,511.00 6,901.00	7,540.49 3,650.28	0.00 21,602.77 21,602.77
	04/30/25 25 2 PTAX CS	Pay RG		3,390.00	0.00	18,212.77
	08/11/25 25 3 PTAX CS	Pay RG		3,613.00	0.00	14,599.77
	11/10/25 25 4 PTAX CS	Pay RG		3,650.28	0.00	10,949.49
	01/30/26 26 1 PTAX CS	Pay RG		3,511.00	0.00	7,438.49
	04/30/26 26 2 P001 CK 3920584011			3,511.00	0.00	3,927.49
			Per Diem Interest:		0.00	3,927.49
505 18	ZAVATTARO REVOCABLE TRUST OF 2024 4 BLACK FOOT RD HEWITT NJ 4 BLACKFOOT RD	164400 71900 07421 0 2 236300	0.00	2,557.00 5,026.00	5,493.36 2,659.43	0.00 15,735.79 15,735.79
	08/04/25 25 2 PTAX CS	Pay RG		659.70	114.81	15,076.09
	09/03/25 25 2 PTAX CS	Pay RG		1,131.66	26.23	13,944.43
	10/02/25 25 2 PTAX CS	Pay RG		677.64	9.83	13,266.79
	09/03/25 25 3 PTAX CS	Pay RG		0.00	42.11	13,266.79
	10/02/25 25 3 PTAX CS	Pay RG		1,274.37	38.16	11,992.42
	10/29/25 25 3 PTAX CS	Pay RG		1,357.63	18.33	10,634.79
	10/29/25 25 4 PTAX CS	Pay RG		624.04	0.00	10,010.75
	12/01/25 25 4 PTAX CS	Pay RG		2,035.39	18.03	7,975.36
	03/05/26 26 1 PTAX CS	Pay RG		1,370.70	29.30	6,604.66
	05/26/26 26 1 P001 CK 1182			1,156.52	21.35	5,448.14
	07/02/26 26 1 P001 CK 1202			29.78	0.54	5,418.36
	05/26/26 26 2 P001 CK 1182			0.00	29.78	5,418.36
	07/02/26 26 2 P001 CK 1202			2,123.65	46.03	3,294.71
			Per Diem Interest:		3.90	3,298.61

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505 19	SOMERS JAMES & SALLY 22 SPRUCE POINT TRAIL HEWITT, NJ 22 SPRUCE PT TRAIL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	205400 00660 147200 07421 0 2 352600	0.00	3,816.00 7,501.00 3,685.00 3,927.00 3,967.05 3,816.00 3,816.00	8,196.12 3,967.05 0.00 0.00 0.00 0.00 0.00	0.00 23,480.17 23,480.17 19,795.17 15,868.17 11,901.12 8,085.12 4,269.12 4,269.12
				Per Diem Interest:	0.00	
505 20	MK HOLDING WEST MILFORD LLC 10 WASHINGTON LANE MAHWAH NJ 24 SPRUCE PT TRAIL 04/25/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/24/26 26 2 P001 CK 3920295179	215000 133200 07430 0 2 348200	0.00	3,768.00 7,407.00 3,639.00 3,878.00 3,917.58 3,768.00 3,768.00	8,094.23 3,917.58 0.00 0.00 0.00 0.00 0.00	0.00 23,186.81 23,186.81 19,547.81 15,669.81 11,752.23 7,984.23 4,216.23 4,216.23
				Per Diem Interest:	0.00	
505 21	MACCARO VINCENT JR 23 SPRUCE POINT TR HEWITT, NJ 23 SPRUCE PT TR 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CS	192400 182400 07421 0 2 374800	0.00	4,056.00 7,973.00 3,917.00 4,174.00 4,217.09 4,056.00 4,056.00	8,712.17 4,217.09 0.00 0.00 0.00 0.00 0.00	0.00 24,958.26 24,958.26 21,041.26 16,867.26 12,650.17 8,594.17 4,538.17 4,538.17
				Per Diem Interest:	0.00	
505 22	DILLON JOSEPH 21 SPRUCE POINT TRAIL HEWITT NJ 21 SPRUCE POINT TR. 04/23/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 8864	119300 01576 186500 07421 0 2 305800	0.00	3,310.00 6,506.00 3,196.00 3,406.00 3,440.08 3,310.00 3,310.00	7,108.00 3,440.08 0.00 0.00 0.00 0.00 0.00	0.00 20,364.08 20,364.08 17,168.08 13,762.08 10,322.00 7,012.00 3,702.00 3,702.00
				Per Diem Interest:	0.00	
505 24	BLACK, BENNETT & COLLEEN 2 BLACKFOOT RD HEWITT, N.J. 2 BLACKFOOT RD 05/05/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS	75100 105800 07421 0 2 180900	0.00	1,958.00 3,848.00 1,890.00 2,015.00	4,205.04 2,036.16 0.00 0.00	0.00 12,047.20 12,047.20 10,157.20 8,142.20

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505	24	BLACK, BENNETT & COLLEEN	Continued			
	11/17/25 25 4 PTAX CS	Pay RG		2,026.54	9.62	6,115.66
	12/17/25 25 4 PTAX CS	Pay RG		9.62	0.21	6,106.04
	01/22/26 26 1 PTAX CS	Pay RG		1,958.00	0.00	4,148.04
	05/04/26 26 2 P001 CK 1235			1,958.00	0.00	2,190.04
				Per Diem Interest:	0.00	2,190.04
505	IBRIC ENVER	80800				0.00
25	401 E 81ST STREET APT 2G	119900		2,172.00	4,666.05	
	NEW YORK NY	10028 0		4,269.00	2,258.30	13,365.35
	2A BLACKFOOT RD	2 200700	0.00			13,365.35
	06/04/25 25 2 PTAX CS	Pay RG		2,029.15	20.85	11,336.20
	06/16/25 25 2 PTAX CS	Pay RG		67.85	0.41	11,268.35
	11/18/24 25 3 PTAX CS	Pay RG		4.40	0.00	11,263.95
	08/11/25 25 3 PTAX CS	Pay RG		2,231.60	0.00	9,032.35
	08/11/25 25 4 PTAX CS	Pay RG		68.40	0.00	8,963.95
	10/27/25 25 4 PTAX CS	Pay RG		2,189.90	0.00	6,774.05
	01/27/26 26 1 PTAX CS	Pay RG		2,172.00	0.00	4,602.05
	05/04/26 26 2 P001 CK 08011012700			2,172.00	0.00	2,430.05
				Per Diem Interest:	0.00	2,430.05
505	FULLER WILLIAM & KAY	205800				0.00
26	16 SPRUCE POINT TR	00660 155200		3,907.00	8,391.73	
	HEWITT,N.J.	07421 0		7,679.00	4,062.69	24,040.42
	16 SPRUCE PT TRAIL	2 361000	0.00			24,040.42
	05/07/25 25 2 PTAX CS	Pay RG		3,772.00	0.00	20,268.42
	08/07/25 25 3 PTAX CS	Pay RG		4,021.00	0.00	16,247.42
	11/06/25 25 4 PTAX CS	Pay RG		4,062.69	0.00	12,184.73
	02/06/26 26 1 PTAX CS	Pay RG		3,907.00	0.00	8,277.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,907.00	0.00	4,370.73
				Per Diem Interest:	0.00	4,370.73
505	KELLISH JAMES	203500				0.00
27	12 SPRUCE PT TRAIL	128600		3,594.00	7,721.06	
	HEWITT,N.J.	07421 0		7,064.00	3,736.61	22,115.67
	12 SPRUCE PT TR	2 332100	0.00			22,115.67
	04/29/25 25 2 PTAX CS	Pay RG		3,470.00	0.00	18,645.67
	07/28/25 25 3 PTAX CS	Pay RG		3,700.00	0.00	14,945.67
	11/18/25 25 4 PTAX CS	Pay RG		3,736.61	24.68	11,209.06
	02/17/26 26 1 PTAX CS	Pay RG		3,594.00	22.09	7,615.06
	04/27/26 26 2 P001 CK 1098			3,594.00	0.00	4,021.06
				Per Diem Interest:	0.00	4,021.06
505	BECHER PETER & GERALDINE	172400 VT001				0.00
28	8 SPRUCE POINT TRAIL	127600		3,184.00	6,849.00	
	HEWITT, NJ	07421 0		6,257.00	3,312.00	19,602.00
	8 SPRUCE POINT TRAIL	2 300000	437.50			19,602.00
	05/20/25 25 2 PTAX CS	Pay RG		3,073.00	20.16	16,529.00
	08/01/25 25 3 PTAX CS	Pay RG		3,279.00	0.00	13,250.00
	11/03/25 25 4 PTAX CS	Pay RG		3,312.00	0.00	9,938.00

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505	28 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 165	BECHER PETER & GERALDINE Pay RG	Continued	3,184.00 3,184.00 Per Diem Interest:	0.00 0.00 0.00	6,754.00 3,570.00 3,570.00
505 29	NEALIS THOMAS & VICTORIA 8 ISLAND TR HEWITT, NJ 8 ISLAND TR 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1766	173000 VT001 121600 07421 0 2 294600 437.50 Pay RG Pay RG Pay RG Pay RG		3,126.00 6,142.00 3,016.00 3,219.00 3,252.23 3,126.00 3,126.00 Per Diem Interest:	6,723.18 3,252.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,243.41 19,243.41 16,227.41 13,008.41 9,756.18 6,630.18 3,504.18 3,504.18
506 2	RUDEEN, MARY 107 CHELSEA DR - CWV #7 WHITING, NJ 13 ISLAND TRAIL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	90500 00660 131800 08759 0 2 222300 0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		2,406.00 4,729.00 2,323.00 2,476.00 2,501.37 2,406.00 2,406.00 Per Diem Interest:	5,167.34 2,501.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,803.71 14,803.71 12,480.71 10,004.71 7,503.34 5,097.34 2,691.34 2,691.34
507 1	EVANGELISTA LOUIS T 18 ISLAND TRAIL HEWITT NJ 18 ISLAND TR 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/11/26 26 2 J063 05/18/26 26 2 P001 CK 972 06/03/26 26 2 J063 11/18/25 26 3 PTAX CS 11/18/25 26 3 JZOB 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 06/01/26 26 3 J063 06/03/26 26 3 J063 05/18/26 26 4 P001 CK 972 06/01/26 26 4 J063	82400 185800 07421 0 2 268200 0.00 Pay RG Pay RG Pay RG Pay RG TRANSFER OVERPAYMENT Transfer to 3rd qtr Pay RG CREDIT BALANCES ZERO BAL ADJ TRANSFER OVERPAYMENT Transfer from 4th qtr 2026 Transfer from 2nd qtr 2026 Transfer to 3rd qtr 2026		2,903.00 5,706.00 2,803.00 2,987.00 3,017.38 2,903.00 10.92- 2,903.00 10.92 10.92 10.92- 10.92 10.92- 11.37- 10.92- 11.37 11.37 Per Diem Interest:	6,233.83 3,017.38 0.00 0.00 18.56 0.00 0.00 17.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,860.21 17,860.21 15,057.21 12,070.21 9,052.83 6,149.83 6,138.91 3,235.91 3,246.83 3,235.91 3,224.99 3,235.91 3,246.83 3,235.46 3,224.54 3,213.17 3,224.54 3,224.54

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507 2	BARDI JOSEPH F & BROWN, MARY 11 LARAMIE TRAIL HEWITT, NJ LARAMIE TRAIL 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920823770	38700 13200 07421 0 2 51900	0.00 0.00	562.00 1,104.00 542.00 578.00 584.75 562.00 562.00	1,206.07 584.75 0.00 0.00 0.00 0.00 0.00	0.00 3,456.82 3,456.82 2,914.82 2,336.82 1,752.07 1,190.07 628.07 628.07
				Per Diem Interest:	0.00	628.07
507 3	ASH WILLIAM 9 YALE RD HEWITT, N.J. 9 YALE RD 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 10121	80700 VT001 130200 07421 0 2 210900	437.50	2,220.00 4,361.00 2,141.00 2,287.00 2,310.86 2,220.00 2,220.00	4,777.94 2,310.86 0.00 0.00 0.00 0.00 0.00	0.00 13,669.80 13,669.80 11,528.80 9,241.80 6,930.94 4,710.94 2,490.94 2,490.94
				Per Diem Interest:	0.00	2,490.94
507 4	CARROLL HOLDINGS LLC%STUDNICK ASSOC 5669 BERKSHIRE VAL RD SU7 OAK RIDGE, NJ 5 YALE RD 04/30/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/10/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 2094	81100 137500 07438 0 2 218600	0.00	2,366.00 4,650.00 2,284.00 2,435.00 2,460.19 2,366.00 2,366.00	5,081.50 2,460.19 0.00 0.00 0.00 0.00 0.00	0.00 14,557.69 14,557.69 12,273.69 9,838.69 7,378.50 5,012.50 2,646.50 2,646.50
				Per Diem Interest:	0.00	2,646.50
507 5	ANDERSON LESLIE & DECINA DENNIS 7 LARAMIE TRAIL HEWITT NJ 3 SPRUCE PT TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83300 00660 190700 07421 0 2 274000	0.00	2,965.00 5,828.00 2,863.00 3,052.00 3,083.46 2,965.00 2,965.00	6,369.82 3,083.46 0.00 0.00 0.00 0.00 0.00	0.00 18,246.28 18,246.28 15,383.28 12,331.28 9,247.82 6,282.82 3,317.82 3,317.82
				Per Diem Interest:	0.00	3,317.82
508 1	MONKS, ELAINE C 10 YALE RD HEWITT, NJ 10 YALE RD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	84200 138300 07421 0 2 222500	0.00	2,408.00 4,733.00 2,325.00 2,478.00	5,171.93 2,504.03 0.00 0.00	0.00 14,816.96 14,816.96 12,491.96 10,013.96

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508	1	MONKS, ELAINE C	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		2,504.03	0.00	7,509.93
	02/05/26 26 1 PTAX CS	Pay RG		2,408.00	0.00	5,101.93
	05/01/26 26 2 P001 CK 5692			2,408.00	0.00	2,693.93
			Per Diem Interest:		0.00	2,693.93
508 2	KATZGRAU DORIS 7 BLACKFOOT RD HEWITT NJ 7 BLACKFOOT RD	80700 00660 78800 07421 0 2 159500	0.00	1,726.00 3,393.00	3,707.34 1,794.76	0.00 10,621.10 10,621.10
	05/07/25 25 2 PTAX CS	Pay RG		1,667.00	0.00	8,954.10
	08/07/25 25 3 PTAX CS	Pay RG		1,776.00	0.00	7,178.10
	11/06/25 25 4 PTAX CS	Pay RG		1,794.76	0.00	5,383.34
	02/06/26 26 1 PTAX CS	Pay RG		1,726.00	0.00	3,657.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,726.00	0.00	1,931.34
			Per Diem Interest:		0.00	1,931.34
508 3	PARK ANDY 5 BLACKFOOT RD HEWITT NJ 5 BLACK FOOT RD	79600 00660 131700 07421 0 2 211300	0.00	2,287.00 4,495.00	4,911.11 2,378.18	0.00 14,071.29 14,071.29
	05/07/25 25 2 PTAX CS	Pay RG		2,208.00	0.00	11,863.29
	08/07/25 25 3 PTAX CS	Pay RG		2,353.00	0.00	9,510.29
	11/06/25 25 4 PTAX CS	Pay RG		2,378.18	0.00	7,132.11
	02/06/26 26 1 PTAX CS	Pay RG		2,287.00	0.00	4,845.11
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,287.00	0.00	2,558.11
			Per Diem Interest:		0.00	2,558.11
508 5	CAPPELLO JEREMY 2 YALE RD HEWITT NJ 2 YALE RD.	82900 00660 156700 07421 0 2 239600	0.00	2,593.00 5,097.00	5,569.03 2,696.28	0.00 15,955.31 15,955.31
	05/07/25 25 2 PTAX CS	Pay RG		2,504.00	0.00	13,451.31
	08/07/25 25 3 PTAX CS	Pay RG		2,668.00	0.00	10,783.31
	11/06/25 25 4 PTAX CS	Pay RG		2,696.28	0.00	8,087.03
	02/06/26 26 1 PTAX CS	Pay RG		2,593.00	0.00	5,494.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,593.00	0.00	2,901.03
			Per Diem Interest:		0.00	2,901.03
509 1	HOLLENBACK MICHAEL & MARLESE 459 WARWICK TPKE HEWITT NJ WARWICK TPKE	4800 0 07421 0 1 4800	0.00	52.00 102.00	111.07 54.79	0.00 319.86 319.86
	05/28/25 25 2 PTAX CS	Pay RG		50.00	0.32	269.86
	08/04/25 25 3 PTAX CS	Pay RG		53.00	0.00	216.86
	10/28/25 25 4 PTAX CS	Pay RG		54.79	0.00	162.07
	02/04/26 26 1 PTAX CS	Pay RG		52.00	0.00	110.07
	05/08/26 26 2 P001 CK 772			52.00	0.00	58.07
			Per Diem Interest:		0.00	58.07

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509 3	CHEN XIAMEI & QIAN ZUYAO 458 WARWICK TPK HEWITT NJ 458 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81300 00660 100000 07421 0 2 181300	0.00	1,962.00 3,857.00 1,895.00 2,019.00 2,039.48 1,962.00 1,962.00	4,214.21 2,039.48 0.00 0.00 0.00 0.00 0.00	0.00 12,072.69 12,072.69 10,177.69 8,158.69 6,119.21 4,157.21 2,195.21 2,195.21
				Per Diem Interest:	0.00	
509 5	MCCANN AMY 450 WARWICK TPKE HEWITT NJ 450 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84400 00660 168900 07421 0 2 253300	0.00	2,741.00 5,388.00 2,647.00 2,821.00 2,850.36 2,741.00 2,741.00	5,888.17 2,850.36 0.00 0.00 0.00 0.00 0.00	0.00 16,867.53 16,867.53 14,220.53 11,399.53 8,549.17 5,808.17 3,067.17 3,067.17
				Per Diem Interest:	0.00	
509 7.01	CHAPMAN DOUGLAS 444 WARWICK TPKE HEWITT NJ 444 WARWICK TPKE 04/21/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920510055 Online Tax Payment	75800 171400 07421 0 2 247200	0.00	2,675.00 5,258.00 2,583.00 2,754.00 2,781.29 2,675.00 2,675.00	5,747.30 2,781.29 0.00 0.00 0.00 0.00 0.00	0.00 16,461.59 16,461.59 13,878.59 11,124.59 8,343.30 5,668.30 2,993.30 2,993.30
				Per Diem Interest:	0.00	
509 7.02	BIZZARO WAYNE & JENNIFER 440 WARWICK TPKE HEWITT NJ 440 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85000 00660 205700 07421 0 2 290700	0.00	3,146.00 6,184.00 3,038.00 3,238.00 3,270.40 3,146.00 3,146.00	6,757.75 3,270.40 0.00 0.00 0.00 0.00 0.00	0.00 19,358.15 19,358.15 16,320.15 13,082.15 9,811.75 6,665.75 3,519.75 3,519.75
				Per Diem Interest:	0.00	
509 7.03	PAWELEC BRANDON 436 WARWICK TPKE HEWITT NJ 436 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	80200 00660 218600 07421 0 2 298800	0.00	3,234.00 6,356.00 3,122.00 3,329.00	6,946.49 3,362.05 0.00 0.00	0.00 19,898.54 19,898.54 16,776.54 13,447.54

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509	7.03 PAWELEC BRANDON		Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,362.05	0.00	10,085.49
	02/06/26 26 1 PTAX CS	Pay RG		3,234.00	0.00	6,851.49
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,234.00	0.00	3,617.49
			Per Diem Interest:		0.00	3,617.49
509 8	ATKINS,CYNTHIA 430 WARWICK TPKE HEWITT NJ 430 WARWICK TPKE	75900 00660 138100 07421 0 2 214000		2,316.00 4,552.00	4,975.02 2,408.06	0.00 14,251.08
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,236.00	0.00	12,015.08
	08/07/25 25 3 PTAX CS	Pay RG		2,384.00	0.00	9,631.08
	11/06/25 25 4 PTAX CS	Pay RG		2,408.06	0.00	7,223.02
	02/06/26 26 1 PTAX CS	Pay RG		2,316.00	0.00	4,907.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,316.00	0.00	2,591.02
			Per Diem Interest:		0.00	2,591.02
509 9	FLYNN, KEVIN G & GERALDINE 426 WARWICK TPKE HEWITT, NJ 426 WARWICK TPKE	75500 154700 07421 0 2 230200		2,491.00 4,897.00	5,351.49 2,589.36	0.00 15,328.85
	04/29/25 25 2 PTAX CS	Pay RG	0.00	2,406.00	0.00	12,922.85
	07/30/25 25 3 PTAX CS	Pay RG		2,564.00	0.00	10,358.85
	10/30/25 25 4 PTAX CS	Pay RG		2,589.36	0.00	7,769.49
	01/29/26 26 1 PTAX CS	Pay RG		2,491.00	0.00	5,278.49
	04/29/26 26 2 P001 CK	9135		2,491.00	0.00	2,787.49
			Per Diem Interest:		0.00	2,787.49
509 10	SILVA BRUNO M & ALEXANDRA 424 WARWICK TURNPIKE HEWITT, NJ 424 WARWICK TPKE	81000 00660 143000 07421 0 2 224000		2,424.00 4,730.00	5,208.32 2,520.96	0.00 14,883.28
	05/01/25 25 2 J065	Bil'sAD	0.00	34.00	0.00	14,917.28
	05/07/25 25 2 PTAX CS	Pay AD		34.00	0.00	14,883.28
	05/07/25 25 2 PTAX CS	Pay RG		2,306.00	0.00	12,577.28
	08/07/25 25 3 PTAX CS	Pay RG		2,496.00	0.00	10,081.28
	11/06/25 25 4 PTAX CS	Pay RG		2,520.96	0.00	7,560.32
	02/06/26 26 1 PTAX CS	Pay RG		2,424.00	0.00	5,136.32
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,424.00	0.00	2,712.32
			Per Diem Interest:		0.00	2,712.32
509 11	IGIELSKI EDWARD & MICHELE 418 WARWICK TPKE HEWITT,N.J. 418 WARWICK TPKE	76400 00660 138000 07421 0 2 214400		2,320.00 4,560.00	4,984.19 2,413.38	0.00 14,277.57
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,240.00	0.00	12,037.57
	08/07/25 25 3 PTAX CS	Pay RG		2,388.00	0.00	9,649.57
	11/06/25 25 4 PTAX CS	Pay RG		2,413.38	0.00	7,236.19
	02/06/26 26 1 PTAX CS	Pay RG		2,320.00	0.00	4,916.19
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,320.00	0.00	2,596.19

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509	11	IGIELSKI EDWARD & MICHELE	Continued			
			Per Diem Interest:		0.00	2,596.19
509 12	KENYON TYLER G 414 WARWICK TPKE HEWITT NJ 414 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	75300 00660 126200 07421 0 2 201500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,181.00 4,287.00 2,106.00 2,244.00 2,266.94 2,181.00 2,181.00 Per Diem Interest:	0.00 2,266.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,418.34 13,418.34 11,312.34 9,068.34 6,801.40 4,620.40 2,439.40 2,439.40
510 1	SACCOCCIO, MARIO V. & ALICIA S. 406 WARWICK TPKE HEWITT, NJ 406 WARWICK TPKE 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK	176000 127300 07421 0 2 303300 Pay RG Pay RG Pay RG Pay RG 1022	0.00	3,282.00 6,451.00 3,169.00 3,379.00 3,412.86 3,282.00 3,282.00 Per Diem Interest:	7,051.67 3,412.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,197.53 20,197.53 17,028.53 13,649.53 10,236.67 6,954.67 3,672.67 3,672.67
510 2	DOCKOVIC, MIRO LJUB 402 WARWICK TPKE HEWITT NJ 402 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	185800 00660 118900 07421 0 2 304700 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,298.00 6,482.00 3,184.00 3,394.00 3,428.46 3,298.00 3,298.00 Per Diem Interest:	7,082.77 3,428.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,291.23 20,291.23 17,107.23 13,713.23 10,284.77 6,986.77 3,688.77 3,688.77
510 3	REYNOLDS, TIMOTHY & LESLIE 396 WARWICK TURNPIKE HEWITT NJ 396 WARWICK TPKE 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK	172800 154800 07421 0 2 327600 Pay RG Pay RG Pay RG Pay RG 0057435614	0.00	3,545.00 6,968.00 3,423.00 3,649.00 3,686.80 3,545.00 3,545.00 Per Diem Interest:	7,615.87 3,686.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,815.67 21,815.67 18,392.67 14,743.67 11,056.87 7,511.87 3,966.87 3,966.87

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510 4	BENEDETTO, MICHAEL & COLLEEN 392 WARWICK TPKE HEWITT, N.J. 392 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	110300 00660 138600 07421 0 2 248900	0.00	2,694.00 5,295.00 2,601.00 2,772.00 2,800.88 2,694.00 2,694.00	5,785.28 2,800.88 0.00 0.00 0.00 0.00 0.00	0.00 16,575.16 16,575.16 13,974.16 11,202.16 8,401.28 5,707.28 3,013.28 3,013.28
				Per Diem Interest:	0.00	3,013.28
510 5	DE FAZIO MELANIE 388 WARWICK TPKE HEWITT NJ 388 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921218590	130300 117900 07421 0 2 248200	0.00	2,686.00 5,280.00 2,594.00 2,764.00 2,792.58 2,686.00 2,686.00	5,769.23 2,792.58 0.00 0.00 0.00 0.00 0.00	0.00 16,527.81 16,527.81 13,933.81 11,169.81 8,377.23 5,691.23 3,005.23 3,005.23
				Per Diem Interest:	0.00	3,005.23
510 6	SAHYOUN FRANK G & CHRISTINA 384 WARWICK TPKE HEWITT, NJ 384 WARWICK TPKE 03/03/25 25 2 PTAX CS 05/02/25 25 2 PTAX CS 06/03/25 25 2 PTAX CS 07/08/25 25 3 PTAX CS 08/04/25 25 3 PTAX CS 08/27/25 25 3 PTAX CS 09/16/25 25 4 PTAX CS 10/03/25 25 4 PTAX CS 11/03/25 25 4 PTAX CS 12/03/25 25 4 PTAX CS 01/02/26 26 1 PTAX CS 02/03/26 26 1 PTAX CS 02/19/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 3919850822 04/17/26 26 2 P001 CK 3919867437 05/01/26 26 2 P001 CK 3920671381 05/18/26 26 2 P001 CK 3921689270 07/02/26 26 3 P001 CK 3923678221	108700 134000 07421 0 2 242700	0.00	2,627.00 5,163.00 736.00 800.00 1,000.00 900.00 803.00 1,000.00 731.48 800.00 600.00 600.00 700.00 1,027.00 900.00 760.00 100.00 867.00 900.00 900.00	5,641.11 2,731.48 0.00 0.00 6.89 0.00 0.00 4.89 0.00 0.00 0.00 4.00 0.00 0.00 3.20 0.00 0.00 0.00 3.40 0.00	0.00 16,162.59 16,162.59 15,426.59 14,626.59 13,626.59 12,726.59 11,923.59 10,923.59 10,192.11 9,392.11 8,792.11 8,192.11 7,492.11 6,465.11 5,565.11 4,805.11 4,705.11 3,838.11 2,938.11 2,038.11 2,038.11
				Per Diem Interest:	0.00	2,038.11

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510 7	SYVERTSEN,DAWN & MARC 380 WARWICK TURNPIKE HEWITT NJ 380 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	190000 00660 164800 07421 0 2 354800	0.00	3,840.00 7,548.00 3,708.00 3,952.00 3,991.29 3,840.00 3,840.00	8,247.57 3,991.29 0.00 0.00 0.00 0.00 0.00	0.00 23,626.86 23,626.86 19,918.86 15,966.86 11,975.57 8,135.57 4,295.57 4,295.57
				Per Diem Interest:	0.00	
510 9	MORREALE JAMES B & GALLA THERESA M 372 WARWICK TPKE HEWITT NJ 372 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	158200 00660 77100 07421 0 2 235300	0.00	2,547.00 5,006.00 2,459.00 2,621.00 2,647.14 2,547.00 2,547.00	5,469.43 2,647.14 0.00 0.00 0.00 0.00 0.00	0.00 15,669.57 15,669.57 13,210.57 10,589.57 7,942.43 5,395.43 2,848.43 2,848.43
				Per Diem Interest:	0.00	
510 10	O CONNOR MATT J 370 WARWICK TPK HEWITT NJ 370 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	151100 00660 83600 07421 0 2 234700	0.00	2,540.00 4,993.00 2,453.00 2,614.00 2,640.16 2,540.00 2,540.00	5,455.67 2,640.16 0.00 0.00 0.00 0.00 0.00	0.00 15,628.83 15,628.83 13,175.83 10,561.83 7,921.67 5,381.67 2,841.67 2,841.67
				Per Diem Interest:	0.00	
510 11	WOOD KIM 366 WARWICK TPKE HEWITT, NJ 366 WARWICK TPKE 07/08/25 25 2 PTAX CS 07/09/25 25 2 PTAX CS 10/31/25 25 3 PTAX CS 12/22/25 25 3 PTAX CS 01/08/26 25 3 PTAX CS 12/22/25 25 4 PTAX CS 01/08/26 25 4 PTAX CS 06/23/26 25 4 P001 CS 06/23/26 26 1 P001 CS 06/23/26 26 2 P001 CS	194500 106700 07421 0 2 301200	0.00	3,260.00 6,408.00 336.91 2,811.09 1,886.57 576.16 891.27 0.00 801.02 70.28 0.00 0.00	7,000.52 3,388.95 105.46 1.41 113.43 37.42 7.13 86.42 27.11 213.50 231.46 84.76	0.00 20,057.47 20,057.47 19,720.56 16,909.47 15,022.90 14,446.74 13,555.47 13,555.47 12,754.45 12,684.17 12,684.17 12,684.17 12,806.18
				Per Diem Interest:	122.01	

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510 12	CHAN,RIZAL & LIN,JENNIFER 360 WARWICK TPKE HEWITT NJ 360 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	198400 00660 236600 07421 0 2 435000	0.00	4,708.00 9,254.00 4,546.00 4,845.00 4,894.15 4,708.00 4,708.00	10,111.55 4,894.15 0.00 0.00 0.00 0.00 0.00	0.00 28,967.70 28,967.70 24,421.70 19,576.70 14,682.55 9,974.55 5,266.55 5,266.55
				Per Diem Interest:	0.00	5,266.55
510 13	CAN ONUR & AYDOGAN DENIZ 13 LAKE SHORE DR HEWITT NJ 13 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	232800 00660 127200 07421 0 2 360000	0.00	3,896.00 7,658.00 3,762.00 4,010.00 4,050.40 3,896.00 3,896.00	8,368.80 4,050.40 0.00 0.00 0.00 0.00 0.00	0.00 23,973.20 23,973.20 20,211.20 16,201.20 12,150.80 8,254.80 4,358.80 4,358.80
				Per Diem Interest:	0.00	4,358.80
601 1	UGL PROP OWNRES ASSN P.O.BOX 457 HEWITT, NJ PKLAND/WITTE/ALLAIRE 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	11700 00005 0 07421 0 1 11700	0.00	127.00 249.00 122.00 130.00 132.49 127.00 127.00	271.28 132.49 0.00 0.00 0.00 0.00 0.00	0.00 779.77 779.77 657.77 527.77 395.28 268.28 141.28 141.28
				Per Diem Interest:	0.00	141.28
601 2	RUST PETER & MICHELE 5 WITTE RD HEWITT N J 5 WITTE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	134900 00660 77700 07421 0 2 212600	0.00	2,301.00 4,523.00 2,222.00 2,368.00 2,391.45 2,301.00 2,301.00	4,941.92 2,391.45 0.00 0.00 0.00 0.00 0.00	0.00 14,157.37 14,157.37 11,935.37 9,567.37 7,175.92 4,874.92 2,573.92 2,573.92
				Per Diem Interest:	0.00	2,573.92
601 3	LEMAY ANDREANNE & GRANGER FRANCIS 9 WITTE RD HEWITT NJ 9 WITTE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	203300 00660 90500 07421 0 2 293800	0.00	3,180.00 6,250.00 3,070.00 3,273.00	6,829.84 3,305.60 0.00 0.00	0.00 19,565.44 19,565.44 16,495.44 13,222.44

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601	3	LEMAY ANDREANNE & GRANGER FRANCIS	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,305.60	0.00	9,916.84
	02/06/26 26 1 PTAX CS	Pay RG		3,180.00	0.00	6,736.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,180.00	0.00	3,556.84
			Per Diem Interest:		0.00	3,556.84
601	4	CONQUES JOHN-PIERRE	113000			0.00
	17 WITTE RD	00660 52600		1,792.00	3,849.21	
	HEWITT NJ	07421 0		3,523.00	1,862.82	11,027.03
	17 WITTE RD	2 165600	0.00			11,027.03
	05/07/25 25 2 PTAX CS	Pay RG		1,731.00	0.00	9,296.03
	08/07/25 25 3 PTAX CS	Pay RG		1,844.00	0.00	7,452.03
	11/06/25 25 4 PTAX CS	Pay RG		1,862.82	0.00	5,589.21
	02/06/26 26 1 PTAX CS	Pay RG		1,792.00	0.00	3,797.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,792.00	0.00	2,005.21
			Per Diem Interest:		0.00	2,005.21
601	5	GIORDANO KAREN	142000			0.00
	19 WITTE RD	00660 132300		2,969.00	6,376.70	
	HEWITT, NJ	07421 0		5,835.00	3,086.45	18,267.15
	19 WITTE RD	2 274300	0.00			18,267.15
	05/07/25 25 2 PTAX CS	Pay RG		2,866.00	0.00	15,401.15
	08/07/25 25 3 PTAX CS	Pay RG		3,056.00	0.00	12,345.15
	11/06/25 25 4 PTAX CS	Pay RG		3,086.45	0.00	9,258.70
	02/06/26 26 1 PTAX CS	Pay RG		2,969.00	0.00	6,289.70
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,969.00	0.00	3,320.70
			Per Diem Interest:		0.00	3,320.70
601	6	TABASCO JAY M & DAWN	141500			0.00
	21 WITTE RD	00660 71900		2,310.00	4,960.26	
	HEWITT NJ	07421 0		4,540.00	2,401.09	14,211.35
	21 WITTE RD	2 213400	0.00			14,211.35
	05/07/25 25 2 PTAX CS	Pay RG		2,230.00	0.00	11,981.35
	08/07/25 25 3 PTAX CS	Pay RG		2,377.00	0.00	9,604.35
	11/06/25 25 4 PTAX CS	Pay RG		2,401.09	0.00	7,203.26
	02/06/26 26 1 PTAX CS	Pay RG		2,310.00	0.00	4,893.26
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,310.00	0.00	2,583.26
			Per Diem Interest:		0.00	2,583.26
601	7	GROGAN CHRISTOPHER J & DENISE	164600			0.00
	23 WHITE RD	00660 162000		3,535.00	7,591.94	
	HEWITT NJ	07421 0		6,948.00	3,674.51	21,749.45
	23 WITTE RD	2 326600	0.00			21,749.45
	05/07/25 25 2 PTAX CS	Pay RG		3,413.00	0.00	18,336.45
	08/07/25 25 3 PTAX CS	Pay RG		3,638.00	0.00	14,698.45
	11/06/25 25 4 PTAX CS	Pay RG		3,674.51	0.00	11,023.94
	02/06/26 26 1 PTAX CS	Pay RG		3,535.00	0.00	7,488.94
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,535.00	0.00	3,953.94
			Per Diem Interest:		0.00	3,953.94

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601 8	ZAGACKI JESSICA 27 WITTE RD HEWITT NJ 27 WITTE RD 03/17/25 25 2 PTAX CS 03/17/25 25 2 PTAX CS 05/01/25 25 2 J065 08/05/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 02/17/26 26 2 PTAX CS	194100 117100 07421 0 2 311200	0.00	3,368.00 6,591.00 3,223.00 29.00 29.00 3,466.00 3,501.85 3,368.00 3,368.00	7,233.82 3,501.85 0.00 0.00 0.00 0.00 30.69 19.01 0.00	0.00 20,694.67 20,694.67 17,471.67 17,442.67 17,471.67 14,005.67 10,503.82 7,135.82 3,767.82
Per Diem Interest:					0.00	3,767.82
601 9	SCHWEIGHARDT ROBERT & WHITE HEATHER 3 ALLAIRE RD HEWITT NJ 3 ALLAIRE RD 04/28/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921133591	135900 00597 100000 07421 0 2 235900	0.00	2,553.00 5,018.00 2,465.00 2,628.00 2,654.11 2,553.00 2,553.00	5,484.19 2,654.11 0.00 0.00 0.00 0.00 0.00	0.00 15,709.30 15,709.30 13,244.30 10,616.30 7,962.19 5,409.19 2,856.19
Per Diem Interest:					0.00	2,856.19
601 10	MAHON PATRICK B JR 26 HOLLY DR PARLIN NJ 5 ALLAIRE RD 05/07/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	148700 00597 80000 08859 0 2 228700	0.00	2,475.00 4,865.00 2,390.00 2,547.00 2,573.42 2,475.00 2,475.00	5,568.32 2,573.42 0.00 0.00 0.00 0.00 0.00	0.00 15,481.74 15,481.74 13,091.74 10,544.74 7,971.32 5,496.32 3,021.32
Per Diem Interest:					0.00	3,021.32
601 12	SISTI WARREN P.O. BOX 28 HEWITT NJ ALLAIRE RD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	3800 0 07421 0 1 3800	*Lien**Lien* 0.00	41.00 81.00 40.00- 42.00- 42.50-	88.14 42.50 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14
Per Diem Interest:					5.08	133.22
601 13	ISMAIL REINE & ALKHAYER MOHAMAD 11 ALLAIRE RD HEWITT NJ 11 ALLAIRE RD 03/17/25 25 2 PTAX CS 09/08/25 25 3 PTAX CS	208100 202600 07421 0 2 410700	0.00	4,445.00 8,737.00 4,292.00 4,575.00	9,547.35 4,620.20 0.00 69.22	0.00 27,349.55 27,349.55 23,057.55 18,482.55

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601	13	ISMAIL REINE & ALKHAYER MOHAMAD	Continued			
	09/08/25 25 4 PTAX CS	Pay RG		4,620.20	0.00	13,862.35
	01/06/26 26 1 PTAX CS	Pay RG		4,445.00	0.00	9,417.35
	04/16/26 26 2 P001 CK 3919862480	Online payments		4,445.00	0.00	4,972.35
				Per Diem Interest:	0.00	4,972.35
601 14	SU LU	151300				0.00
	280 GEORGIAN DR	00660 133400		3,081.00	6,618.17	
	PARAMUS NJ	07652 0		6,056.00	3,203.66	18,958.83
	15 ALLAIRE RD	2 284700 0.00				18,958.83
	05/07/25 25 2 PTAX CS	Pay RG		2,975.00	0.00	15,983.83
	08/07/25 25 3 PTAX CS	Pay RG		3,171.00	0.00	12,812.83
	11/06/25 25 4 PTAX CS	Pay RG		3,203.66	0.00	9,609.17
	02/06/26 26 1 PTAX CS	Pay RG		3,081.00	0.00	6,528.17
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,081.00	0.00	3,447.17
				Per Diem Interest:	0.00	3,447.17
601 15	GERACE NICOLE M TRUSTEE	184600				0.00
	17 ALLAIRE RD	00660 151400		3,636.00	7,811.48	
	HEWITT NJ	07421 0		7,147.00	3,780.44	22,374.92
	17 ALLAIRE RD	2 336000 0.00				22,374.92
	05/07/25 25 2 PTAX CS	Pay RG		3,511.00	0.00	18,863.92
	08/07/25 25 3 PTAX CS	Pay RG		3,743.00	0.00	15,120.92
	11/06/25 25 4 PTAX CS	Pay RG		3,780.44	0.00	11,340.48
	02/06/26 26 1 PTAX CS	Pay RG		3,636.00	0.00	7,704.48
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,636.00	0.00	4,068.48
				Per Diem Interest:	0.00	4,068.48
601 16	GIANCOLA NAT & JEAN	151300				0.00
	23 CRANE ST	76200		2,462.00	5,288.58	
	LITTLE FALLS, NJ	07424 0		4,839.00	2,560.48	15,150.06
	19 ALLAIRE RD	2 227500 0.00				15,150.06
	08/07/25 25 2 PTAX CS	Pay RG		1,925.90	74.10	13,224.16
	09/15/25 25 2 PTAX CS	Pay RG		451.10	8.57	12,773.06
	09/15/25 25 3 PTAX CS	Pay RG		484.58	55.75	12,288.48
	10/21/25 25 3 PTAX CS	Pay RG		963.11	36.89	11,325.37
	12/08/25 25 3 PTAX CS	Pay RG		927.10	25.53	10,398.27
	02/05/26 25 3 PTAX CS	Pay RG		159.21	4.54	10,239.06
	12/08/25 25 4 PTAX CS	Pay RG		0.00	47.37	10,239.06
	02/05/26 25 4 PTAX CS	Pay RG		763.28	72.97	9,475.78
	03/05/26 25 4 PTAX CS	Pay RG		931.19	26.96	8,544.59
	04/17/26 25 4 P001 CK 3919891251	Online Payments		830.11	18.19	7,714.48
	05/14/26 25 4 P001 CK 3921513076	Online Payments		35.90	0.48	7,678.58
	03/05/26 26 1 PTAX CS	Pay RG		0.00	41.85	7,678.58
	04/17/26 26 1 P001 CK 3919891251	Online Payments		0.00	51.70	7,678.58
	05/14/26 26 1 P001 CK 3921513076	Online Payments		914.38	33.24	6,764.20
	06/09/26 26 1 P001 CK 3922665102	Online Payments		949.87	19.35	5,814.33
	07/13/26 26 1 P001 CK 3924132158	Online Payments		597.75	10.16	5,216.58
	05/14/26 26 2 P001 CK 3921513076	Online Payments		0.00	16.00	5,216.58
	06/09/26 26 2 P001 CK 3922665102	Online Payments		0.00	30.78	5,216.58

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601	16 07/13/26 26 2 P001 CK 3924132158	GIANCOLA NAT & JEAN Online Payments	Continued	350.24 Per Diem Interest:	41.85 7.39	4,866.34 4,873.73
601 17	STILES, STEVEN 51 WITTE ROAD HEWITT NJ 51 WITTE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	172800 129200 07421 0 2 302000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,268.00 6,424.00 3,156.00 3,364.00 3,397.58 3,268.00 3,268.00 Per Diem Interest:	7,020.86 3,397.58 0.00 0.00 0.00 0.00 0.00	0.00 20,110.44 20,110.44 16,954.44 13,590.44 10,192.86 6,924.86 3,656.86 3,656.86
602 1	KRISTANT SHAWN 37 WITTE RD HEWITT, NJ 37 WITTE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	80400 101100 07421 0 2 181500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,964.00 3,861.00 1,897.00 2,021.00 2,042.14 1,964.00 1,964.00 Per Diem Interest:	4,218.80 2,042.14 0.00 0.00 0.00 0.00 0.00	0.00 12,085.94 12,085.94 10,188.94 8,167.94 6,125.80 4,161.80 2,197.80 2,197.80
602 2	HAIM ALON 10 ALLAIRE ROAD HEWITT, N.J. 10 ALLAIRE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	63100 113200 07421 0 2 176300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,908.00 3,750.00 1,842.00 1,964.00 1,984.03 1,908.00 1,908.00 Per Diem Interest:	4,098.56 1,984.03 0.00 0.00 0.00 0.00 0.00	0.00 11,740.59 11,740.59 9,898.59 7,934.59 5,950.56 4,042.56 2,134.56 2,134.56
602 3	FOLEY, COLLEEN & DOUMA, SCOTT 14 ALLAIRE RD HEWITT, N.J. 14 ALLAIRE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	62500 116600 07421 0 2 179100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,938.00 3,810.00 1,872.00 1,994.00 2,015.24 1,938.00 1,938.00 Per Diem Interest:	4,162.77 2,015.24 0.00 0.00 0.00 0.00 0.00	0.00 11,926.01 11,926.01 10,054.01 8,060.01 6,044.77 4,106.77 2,168.77 2,168.77

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602 4	HILL COURTNY 20 ALLAIRE RD HEWITT NJ 20 ALLAIRE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 06/15/26 26 3 P001 CK 14362	63200 112900 07421 0 2 176100	0.00	1,906.00 3,746.00 1,840.00 1,962.00 1,981.37 1,906.00 1,906.00 1,902.00	4,093.98 1,981.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,727.35 11,727.35 9,887.35 7,925.35 5,943.98 4,037.98 2,131.98 229.98 229.98
				Per Diem Interest:	0.00	
602 5	CLARE, BARBARA A 6 WILLOW LANE WEST MILFORD NJ 39 WITTE RD 05/27/25 25 2 PTAX CS 02/20/25 25 3 PTAX CS 05/27/25 25 3 PTAX CS 07/09/25 25 3 PTAX CS 08/20/25 25 4 PTAX CS 04/15/26 26 1 P001 CK 104 05/26/26 26 1 P001 CK 92 05/26/26 26 2 P001 CK 92 05/26/26 26 3 P001 CK 92	55700 42500 07480 0 2 98200	0.00	1,063.00 2,089.00 1,026.00 1.83 0.68 1,091.49 1,105.08 1,059.69 3.31 1,063.00 0.70	2,282.73 1,105.08 5.93 0.00 0.00 0.00 0.00 17.48 0.03 5.91 0.00	0.00 6,539.81 6,539.81 5,513.81 5,511.98 5,511.30 4,419.81 3,314.73 2,255.04 2,251.73 1,188.73 1,188.03 1,188.03
				Per Diem Interest:	0.00	
603 2	ZILIOTTO, DONALD 4 WITTE RD HEWITT, N.J. 4 WITTE RD 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1185	86900 VT001 88800 07421 0 2 175700	437.50	1,839.00 3,613.00 1,774.00 1,894.00 1,914.05 1,839.00 1,839.00	3,958.80 1,914.05 0.00 0.00 0.00 0.00 0.00	0.00 11,324.85 11,324.85 9,550.85 7,656.85 5,742.80 3,903.80 2,064.80 2,064.80
				Per Diem Interest:	0.00	
603 5	ABRAMS, JAMES R & CARLA A P 12 WITTE RD HEWITT, N.J. 12 WITTE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85000 00660 141900 07421 0 2 226900	0.00	2,456.00 4,827.00 2,371.00 2,527.00 2,553.50 2,456.00 2,456.00	5,273.82 2,553.50 0.00 0.00 0.00 0.00 0.00	0.00 15,110.32 15,110.32 12,739.32 10,212.32 7,658.82 5,202.82 2,746.82 2,746.82
				Per Diem Interest:	0.00	

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603 6	SNYDER DOUGLAS & TRICIA C 170 HAWTHORNE AVE. GLEN RIDGE, NJ 16 WITTE RD	89800 00660 137100 07028 0 2 226900	0.00	2,456.00 4,827.00	3,613.88 2,553.50	0.00 13,450.38 13,450.38
	05/07/25 25 2 PTAX CS	Pay RG		2,371.00	0.00	11,079.38
	08/07/25 25 3 PTAX CS	Pay RG		2,527.00	0.00	8,552.38
	08/13/25 25 3 JMISC	MSC CR		3,381.56-	0.00	5,170.82
	08/13/25 25 3 JREF	REFUND		3,381.56	0.00	8,552.38
	08/12/25 25 4 J070	Cty Bd		5,935.06-	0.00	2,617.32
	08/13/25 25 4 JREF	REFUND		3,381.56	0.00	5,998.88
	08/13/25 25 4 JMISC	MSC CR		3,381.56	0.00	9,380.44
	08/13/25 25 4 JMISC	Msc DB		3,381.56	0.00	12,762.00
	08/13/25 25 4 JMISC	MSC CR		6,763.12-	0.00	5,998.88
	08/12/25 26 1 J080	Cty Bd		1,483.77-	0.00	4,515.11
	02/06/26 26 1 PTAX CS	Pay RG		972.23	0.00	3,542.88
	08/12/25 26 2 J080	Cty Bd		1,483.76-	0.00	2,059.12
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			972.24	0.00	1,086.88
				Per Diem Interest:	0.00	1,086.88
603 7	HIGGINS ARTHUR & LORRAINE 20 WITTE RD HEWITT, NJ 20 WITTE RD	80400 00660 147100 07421 0 2 227500	0.00	2,462.00 4,839.00	5,288.58 2,560.48	0.00 15,150.06 15,150.06
	05/07/25 25 2 PTAX CS	Pay RG		2,377.00	0.00	12,773.06
	08/07/25 25 3 PTAX CS	Pay RG		2,534.00	0.00	10,239.06
	11/06/25 25 4 PTAX CS	Pay RG		2,560.48	0.00	7,678.58
	02/06/26 26 1 PTAX CS	Pay RG		2,462.00	0.00	5,216.58
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,462.00	0.00	2,754.58
				Per Diem Interest:	0.00	2,754.58
603 8	ENSINGER MICHAEL A 24 & 28 WITTE RD HEWITT NJ 24 & 28 WITTE RD	98000 00660 126300 07421 0 2 224300	0.00	2,427.00 4,771.00	5,214.20 2,523.95	0.00 14,936.15 14,936.15
	02/10/25 25 2 PTAX CS	Pay RG		2,344.00	0.00	12,592.15
	08/07/25 25 3 PTAX CS	Pay RG		2,498.00	0.00	10,094.15
	11/06/25 25 4 PTAX CS	Pay RG		2,523.95	0.00	7,570.20
	02/06/26 26 1 PTAX CS	Pay RG		2,427.00	0.00	5,143.20
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,427.00	0.00	2,716.20
				Per Diem Interest:	0.00	2,716.20
603 10	YOUNGBLOOD DANIEL C & KIM 3 PIERMONT CT HEWITT NJ 3 PIERMONT RD	208000 VT001 00660 145600 07421 0 2 353600	437.50	3,764.00 7,397.00	8,095.05 3,915.34	0.00 23,171.39 23,171.39
	05/07/25 25 2 PTAX CS	Pay RG		3,633.00	0.00	19,538.39
	08/07/25 25 3 PTAX CS	Pay RG		3,876.00	0.00	15,662.39
	11/06/25 25 4 PTAX CS	Pay RG		3,915.34	0.00	11,747.05
	02/06/26 26 1 PTAX CS	Pay RG		3,764.00	0.00	7,983.05
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,764.00	0.00	4,219.05

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603	10	YOUNGBLOOD DANIEL C & KIM	Continued			
			Per Diem Interest:		0.00	4,219.05
603 11	LARSEN DAVID 42 WITTE RD HEWITT NJ 42 WITTE RD	99400 00660 155600 07421 0 2 255000				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,760.00	6,163.33	17,217.28
	08/07/25 25 3 PTAX CS	Pay RG		5,425.00	2,868.95	17,217.28
	11/06/25 25 4 PTAX CS	Pay RG	0.00	2,665.00	0.00	14,552.28
	02/06/26 26 1 PTAX CS	Pay RG		2,840.00	0.00	11,712.28
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,868.95	0.00	8,843.33
				2,760.00	0.00	6,083.33
			Per Diem Interest:		0.00	3,323.33
603 12	SORRENTO PETER & NORA 43 BUCK RD EAST BRUNSWICK NJ 48 WITTE RD	194000 00660 86900 08816 0 2 280900				0.00
	05/07/25 25 2 PTAX CS	Pay RG		3,040.00	6,530.04	18,706.20
	08/07/25 25 3 PTAX CS	Pay RG		5,975.00	3,161.16	18,706.20
	11/06/25 25 4 PTAX CS	Pay RG	0.00	2,935.00	0.00	15,771.20
	02/06/26 26 1 PTAX CS	Pay RG		3,129.00	0.00	12,642.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,161.16	0.00	9,481.04
				3,040.00	0.00	6,441.04
			Per Diem Interest:		0.00	3,401.04
603 13	QUIRK PATRICIA & ANDREW 50 WITTE RD HEWITT NJ 50 WITTE RD	194300 269500 07421 0 2 463800				0.00
	05/13/25 25 2 PTAX CS	Pay RG		5,019.00	10,781.94	30,884.84
	08/11/25 25 3 PTAX CS	Pay RG		9,866.00	5,217.90	30,884.84
	11/10/25 25 4 PTAX CS	Pay RG	0.00	4,847.00	0.00	26,037.84
	02/10/26 26 1 PTAX CS	Pay RG		5,166.00	0.00	20,871.84
	05/08/26 26 2 P001 CK	0058022190		5,217.90	0.00	15,653.94
				5,019.00	0.00	10,634.94
			Per Diem Interest:		0.00	5,615.94
603 14	UGL PROP OWNERS ASSN P.O.BOX 457 HEWITT, NJ PKLAND/WITTE	3800 00005 0 07421 0 1 3800				0.00
	03/27/25 25 2 PTAX CS	Pay RG		41.00	88.14	252.64
	08/04/25 25 3 PTAX CS	Pay RG		81.00	42.50	252.64
	10/16/25 25 4 PTAX CS	Pay RG	0.00	40.00	0.00	212.64
	01/14/26 26 1 PTAX CS	Pay RG		42.00	0.00	170.64
	04/16/26 26 2 P001 CK	45		42.50	0.00	128.14
				41.00	0.00	87.14
			Per Diem Interest:		0.00	46.14

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604 1	SUCHANEK,BLANKA & JAN 1646 FIRST AVE APT. 6D NEW YORK, NY 67 WITTE RD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 6646	121400 49700 10028 0 2 171100	0.00 Pay RG Pay RG Pay RG Pay RG	1,852.00 3,640.00 1,788.00 1,906.00 1,924.92 1,852.00 1,852.00 Per Diem Interest:	3,977.33 1,924.92 0.00 0.00 0.00 0.00 0.00	0.00 11,394.25 11,394.25 9,606.25 7,700.25 5,775.33 3,923.33 2,071.33 2,071.33
604 2	STRAUSS,TRACY & GAYLE 19 GRANT ST EAST RUTHERFORD NJ 65 WITTE RD 05/22/25 25 2 PTAX CS 05/22/25 25 3 PTAX CS 08/01/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 9521	153300 37100 07073 0 2 190400	0.00 Pay RG Pay RG Pay RG Pay RG Pay RG	2,061.00 4,051.00 1,990.00 4.62 2,115.38 2,142.42 2,061.00 2,061.00 Per Diem Interest:	4,424.87 2,142.42 12.15 0.00 0.00 0.00 0.00 0.00	0.00 12,679.29 12,679.29 10,689.29 10,684.67 8,569.29 6,426.87 4,365.87 2,304.87 2,304.87
604 3	SUCHANEK JAN & BLANKA 1646 FIRST AVE APT. 6D NEW YORK, NY 69 WITTE RD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 6647	200700 87500 10028 0 2 288200	0.00 Pay RG Pay RG Pay RG Pay RG	3,119.00 6,131.00 3,012.00 3,210.00 3,242.18 3,119.00 3,119.00 Per Diem Interest:	6,699.43 3,242.18 0.00 0.00 0.00 0.00 0.00	0.00 19,191.61 19,191.61 16,179.61 12,969.61 9,727.43 6,608.43 3,489.43 3,489.43
604 4	SU FOUNDATION LLC 71 WITTE RD HEWITT NJ 71 WITTE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 44259 05/04/26 26 2 JNSF 05/04/26 26 2 R001 CK 44259 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 06/22/26 26 2 P003 CK 507	171400 00660 142000 07421 0 2 313400	0.00 Pay RG Pay RG Pay RG Pay RG STOP PAYMENT ISSUED Original Payment Date: 04/22/26	3,392.00 6,220.00 2,828.00 3,938.00 3,973.09 3,392.00 3,392.00 20.00 3,392.00 3,392.00 20.00 Per Diem Interest:	7,732.26 3,973.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,317.35 21,317.35 18,489.35 14,551.35 10,578.26 7,186.26 3,794.26 3,814.26 7,206.26 3,814.26 3,794.26 3,794.26

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604 5	NEWMAN HAROLD% DORIS NEWMAN 21 HURLBUT ST. WESTWOOD NJ 73 WITTE RD 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920706361	193900 53000 07675 0 2 246900	0.00	2,672.00 5,252.00 2,580.00 2,750.00 2,778.30 2,672.00 2,672.00	5,739.42 2,778.30 0.00 0.00 0.00 0.00 0.00	0.00 16,441.72 16,441.72 13,861.72 11,111.72 8,333.42 5,661.42 2,989.42
				Per Diem Interest:	0.00	2,989.42
604 7	LOVERICH RONALD JR & DAWN 77 WITTE RD HEWITT,N.J. 77 WITTE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	172500 00660 172500 07421 0 2 345000	0.00	3,734.00 7,339.00 3,605.00 3,843.00 3,882.05 3,734.00 3,734.00	8,019.85 3,882.05 0.00 0.00 0.00 0.00 0.00	0.00 22,974.90 22,974.90 19,369.90 15,526.90 11,644.85 7,910.85 4,176.85
				Per Diem Interest:	0.00	4,176.85
604 9	TAYLOR,PATRICK & SUSAN 81 WITTE RD HEWITT,N.J. 81 WITTE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	173000 00660 178400 07421 0 2 351400	0.00	3,803.00 7,475.00 3,672.00 3,914.00 3,954.11 3,803.00 3,803.00	8,168.60 3,954.11 0.00 0.00 0.00 0.00 0.00	0.00 23,400.71 23,400.71 19,728.71 15,814.71 11,860.60 8,057.60 4,254.60
				Per Diem Interest:	0.00	4,254.60
604 10	NEW JERSEY LAKESIDE PROPERITES LLC PO BOX 35 NORTHPORT NY 83 WITTE RD 04/23/25 25 2 PTAX CS 02/18/25 25 3 PTAX CS 07/24/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 379	150000 84700 11768 0 2 234700	0.00	2,540.00 4,993.00 2,453.00 4.51 2,609.49 2,640.16 2,540.00 2,540.00	5,455.67 2,640.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,628.83 15,628.83 13,175.83 13,171.32 10,561.83 7,921.67 5,381.67 2,841.67
				Per Diem Interest:	0.00	2,841.67
604 11	GRAND LAKE HOUSE,%DOMENICA ENGLISH 41074 CALLA LILY ST INDIAN LAND, SC 85 WITTE RD 05/01/25 25 2 PTAX CS	171400 151300 29707 0 2 322700	0.00	3,492.00 6,864.00 3,372.00	7,502.51 3,630.68 0.00	0.00 21,489.19 21,489.19 18,117.19

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604	11	GRAND LAKE HOUSE,%DOMENICA ENGLISH	Continued			
	07/31/25 25 3 PTAX CS	Pay RG		3,595.00	0.00	14,522.19
	10/29/25 25 4 PTAX CS	Pay RG		3,630.68	0.00	10,891.51
	01/30/26 26 1 PTAX CS	Pay RG		3,492.00	0.00	7,399.51
	04/15/26 26 2 P001 CK 3919801432			3,492.00	0.00	3,907.51
				Per Diem Interest:	0.00	3,907.51
604 12	FERRANTI RAYMOND G & ELAINE 19 WINKLE PT DR NORTHPORT NY 87 WITTE RD	171700 6400 11768 0 2 178100	0.00	1,927.00 3,788.00	4,140.84 2,003.95	0.00 11,859.79 11,859.79
	04/23/25 25 2 PTAX CS	Pay RG		1,861.00	0.00	9,998.79
	02/18/25 25 3 PTAX CS	Pay RG		5.13	0.00	9,993.66
	07/24/25 25 3 PTAX CS	Pay RG		1,978.87	0.00	8,014.79
	10/29/25 25 4 PTAX CS	Pay RG		2,003.95	0.00	6,010.84
	01/29/26 26 1 PTAX CS	Pay RG		1,927.00	0.00	4,083.84
	05/04/26 26 2 P001 CK 379			1,927.00	0.00	2,156.84
				Per Diem Interest:	0.00	2,156.84
604 13	BRINTZ DANIEL A & KYLE I 89 WITTE RD HEWITT NJ 89 WITTE RD	194500 00660 197400 07421 0 2 391900	0.00	4,241.00 8,336.00	9,111.27 4,409.35	0.00 26,097.62 26,097.62
	05/07/25 25 2 PTAX CS	Pay RG		4,095.00	0.00	22,002.62
	08/07/25 25 3 PTAX CS	Pay RG		4,366.00	0.00	17,636.62
	11/06/25 25 4 PTAX CS	Pay RG		4,409.35	0.00	13,227.27
	02/06/26 26 1 PTAX CS	Pay RG		4,241.00	0.00	8,986.27
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,241.00	0.00	4,745.27
				Per Diem Interest:	0.00	4,745.27
604 14	JONES, JAMES M III 91 WITTE RD HEWITT NJ 91 WITTE RD	215800 168700 07421 0 2 384500	0.00	4,161.00 8,179.00	8,938.59 4,326.01	0.00 25,604.60 25,604.60
	05/22/25 25 2 PTAX CS	Pay RG		4,018.00	33.44	21,586.60
	11/21/24 25 3 PTAX CS	Pay RG		13.30	0.00	21,573.30
	05/22/25 25 3 PTAX CS	Pay RG		12.74	0.00	21,560.56
	08/18/25 25 3 PTAX CS	Pay RG		4,227.86	29.10	17,332.70
	10/22/25 25 3 PTAX CS	Pay RG		29.10	1.06	17,303.60
	11/20/25 25 4 PTAX CS	Pay RG		4,326.01	33.18	12,977.59
	02/09/26 26 1 PTAX CS	Pay RG		4,161.00	0.00	8,816.59
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		13.97-	0.00	8,802.62
	05/12/26 26 2 P001 CK 9041			4,161.00	18.31	4,641.62
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		13.97	0.00	4,655.59
	11/20/25 26 3 JZOB	CREDIT BALANCES		13.97-	0.00	4,641.62
	11/20/25 26 3 PTAX CS	Pay RG		13.97	0.00	4,627.65
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		13.97	0.00	4,641.62
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		13.97	0.00	4,655.59
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		13.97-	0.00	4,641.62
				Per Diem Interest:	0.00	4,641.62

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604 15	KOWALENKO, GREGORY 95 WITTE RD HEWITT, N.J. 95 WITTE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	214100 00660 60800 07421 0 2 274900	0.00	2,975.00 5,848.00 2,873.00 3,062.00 3,092.42 2,975.00 2,975.00	6,390.46 3,092.42 0.00 0.00 0.00 0.00 0.00	0.00 18,305.88 18,305.88 15,432.88 12,370.88 9,278.46 6,303.46 3,328.46 3,328.46
				Per Diem Interest:	0.00	3,328.46
605 1	ZEBROWSKI JASON & JODI 68 WITTE RD HEWITT NJ 68 WITTE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	172600 00660 136900 07421 0 2 309500	0.00	3,350.00 6,584.00 3,234.00 3,448.00 3,482.26 3,350.00 3,350.00	7,194.84 3,482.26 0.00 0.00 0.00 0.00 0.00	0.00 20,611.10 20,611.10 17,377.10 13,929.10 10,446.84 7,096.84 3,746.84 3,746.84
				Per Diem Interest:	0.00	3,746.84
605 2	ALVAREZ, K&J (TRUSTEES) N. ALVAREZ PO BOX 1649 PALM CITY, FL 74 WITTE RD 06/20/25 25 2 PTAX CS 07/29/25 25 2 PTAX CS 03/13/25 25 3 PTAX CS 07/29/25 25 3 PTAX CS 08/14/25 25 3 PTAX CS 08/14/25 25 4 PTAX CS 10/28/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 0071766641	203000 221700 34991 0 2 424700	0.00	4,596.00 9,034.00 4,401.96 36.04 32.44 4,661.82 36.74 3.15 4,775.11 4,596.00 4,596.00	9,873.37 4,778.26 88.31 0.70 0.00 0.00 0.11 0.00 0.00 0.00 0.00	0.00 28,281.63 28,281.63 23,879.67 23,843.63 23,811.19 19,149.37 19,112.63 19,109.48 14,334.37 9,738.37 5,142.37 5,142.37
				Per Diem Interest:	0.00	5,142.37
605 3	WHITE MICHAEL 78 WITTE RD HEWITT NJ 78 WITTE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117800 00660 94700 07421 0 2 212500	0.00	2,300.00 4,521.00 2,221.00 2,366.00 2,391.13 2,300.00 2,300.00	4,938.63 2,391.13 0.00 0.00 0.00 0.00 0.00	0.00 14,150.76 14,150.76 11,929.76 9,563.76 7,172.63 4,872.63 2,572.63 2,572.63
				Per Diem Interest:	0.00	2,572.63

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605 4	WHITE CHRISTOPHER J P & KIANI 80 WITTE RD WEST MILFORD NJ 80 WITTE RD 05/02/25 25 2 PTAX CS 09/30/25 25 3 PTAX CS 09/30/25 25 4 PTAX CS 03/23/26 26 1 PTAX CS 03/31/26 26 2 P001 CK 117803	148900 90000 07480 0 2 238900	0.00	2,585.00 5,082.00 2,497.00 2,660.00 2,687.98 2,585.00 2,585.00	5,552.98 2,687.98 0.00 53.89 0.00 42.92 0.00	0.00 15,907.96 15,907.96 13,410.96 10,750.96 8,062.98 5,477.98 2,892.98 2,892.98
				Per Diem Interest:	0.00	
605 5	BEKE DOLORES E 618 RIDGE RD LYNDHURST NJ 82 WITTE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	195100 00660 102700 07071 0 2 297800	0.00	3,223.00 6,335.00 3,112.00 3,317.00 3,350.76 3,223.00 3,223.00	6,922.56 3,350.76 0.00 0.00 0.00 0.00 0.00	0.00 19,831.32 19,831.32 16,719.32 13,402.32 10,051.56 6,828.56 3,605.56 3,605.56
				Per Diem Interest:	0.00	
605 6	GALLETTI ANTHONY 16 BANKER RD HEWITT NJ 84 WITTE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	148900 00660 59900 07421 0 2 208800	0.00	2,260.00 4,442.00 2,182.00 2,325.00 2,349.95 2,260.00 2,260.00	4,852.79 2,349.95 0.00 0.00 0.00 0.00 0.00	0.00 13,904.74 13,904.74 11,722.74 9,397.74 7,047.79 4,787.79 2,527.79 2,527.79
				Per Diem Interest:	0.00	
605 7	DEFRANCO,PETER & SHARON 39 MEDFORD PL WAYNE N J 86 WITTE RD 05/02/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 4681	148900 72100 07470 0 2 221000	0.00	2,392.00 4,701.00 2,309.00 2,462.00 2,487.09 2,392.00 2,392.00	5,137.53 2,487.09 0.00 0.00 0.00 0.00 0.00	0.00 14,717.62 14,717.62 12,408.62 9,946.62 7,459.53 5,067.53 2,675.53 2,675.53
				Per Diem Interest:	0.00	
605 8	BARTYZEL, KENNETH & ARLENE A 90 WITTE RD HEWITT,N.J. 88 WITTE RD 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	150300 84200 07421 0 2 234500	0.00	2,538.00 4,989.00 2,451.00 2,611.00	5,450.09 2,638.51 0.00 0.00	0.00 15,615.60 15,615.60 13,164.60 10,553.60

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605	8	BARTYZEL, KENNETH & ARLENE A	Continued			
	11/10/25 25	4 PTAX CS	Pay RG	2,638.51	0.00	7,915.09
	02/09/26 26	1 PTAX CS	Pay RG	2,538.00	0.00	5,377.09
	04/28/26 26	2 P001 CK 5696		2,538.00	0.00	2,839.09
			Per Diem Interest:		0.00	2,839.09
605 9	BARTYZEL ARLENE A ETALS 90 WITTE RD HEWITT, N.J. 90 WITTE RD	209300 161000 07421 0 2 370300	0.00	4,008.00 7,878.00	8,606.98 4,166.29	0.00 24,659.27 24,659.27
	04/14/25 25	2 PTAX CS	Pay RG	3,870.00	0.00	20,789.27
	07/18/25 25	3 PTAX CS	Pay RG	4,124.00	0.00	16,665.27
	10/06/25 25	4 PTAX CS	Pay RG	4,166.29	0.00	12,498.98
	01/27/26 26	1 PTAX CS	Pay RG	4,008.00	0.00	8,490.98
	04/08/26 26	2 P001 CK 4669		4,008.00	0.00	4,482.98
			Per Diem Interest:		0.00	4,482.98
605 10	CURTIS, TIMOTHY 51 WEST FOURTH ST BAYONNE NJ 96 WITTE RD	210800 117200 07002 0 2 328000	0.00	3,550.00 6,978.00	7,624.04 3,690.12	0.00 21,842.16 21,842.16
	05/05/25 25	2 PTAX CS	Pay RG	3,428.00	0.00	18,414.16
	08/01/25 25	3 PTAX CS	Pay RG	3,653.00	0.00	14,761.16
	11/04/25 25	4 PTAX CS	Pay RG	3,690.12	0.00	11,071.04
	02/09/26 26	1 PTAX CS	Pay RG	3,550.00	0.00	7,521.04
	05/04/26 26	2 P001 CK 3920906526	Online Payments	3,550.00	0.00	3,971.04
			Per Diem Interest:		0.00	3,971.04
606 2	UGL PROP OWNERS ASSN P.O. BOX 457 HEWITT, NJ PKLAND/END OF WITTE	3900 00005 0 07421 0 1 3900	0.00	42.00 83.00	90.43 43.83	0.00 259.26 259.26
	03/27/25 25	2 PTAX CS	Pay RG	41.00	0.00	218.26
	08/04/25 25	3 PTAX CS	Pay RG	43.00	0.00	175.26
	10/16/25 25	4 PTAX CS	Pay RG	43.83	0.00	131.43
	01/14/26 26	1 PTAX CS	Pay RG	42.00	0.00	89.43
	04/16/26 26	2 P001 CK 45		42.00	0.00	47.43
			Per Diem Interest:		0.00	47.43
608 1	KOKINIS JENNIFER M & JOHN 118 WITTE RD HEWITT NJ WITTE RD EXT	8000 0 07421 0 1 8000	0.00	87.00 171.00	184.44 90.32	0.00 532.76 532.76
	05/09/25 25	2 PTAX CS	Pay RG	84.00	0.00	448.76
	07/28/25 25	3 PTAX CS	Pay RG	88.00	0.00	360.76
	10/23/25 25	4 PTAX CS	Pay RG	90.32	0.00	270.44
	02/17/26 26	1 PTAX CS	Pay RG	87.00	0.29	183.44
	05/01/26 26	2 P001 CK 3920674633		87.00	0.00	96.44
			Per Diem Interest:		0.00	96.44

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609 1	KOKINIS JENNIFER M & JOHN 118 WITTE RD HEWITT NJ 118 WITTE RD 05/09/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/25/25 25 4 PTAX CS 02/17/26 25 4 PTAX CS 02/17/26 25 4 JMSC 02/17/26 25 4 JMSC 02/17/26 26 1 JMSC 02/17/26 26 1 JMSC 02/17/26 26 1 PTAX CS 02/19/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920591485	232800 170400 07421 0 2 403200	0.00	4,364.00 8,577.00 4,213.00 4,492.00 167.17 4,217.03 4,217.03 4,369.36- 42.00- 4,217.03- 0.00 104.97 4,364.00	9,373.38 4,536.53 0.00 0.00 42.59 146.97 0.00 0.00 0.00 32.73 0.05 0.00	0.00 26,850.91 26,850.91 22,637.91 18,145.91 17,978.74 13,761.71 17,978.74 13,609.38 13,567.38 9,350.35 9,350.35 9,245.38 4,881.38 4,881.38
				Per Diem Interest:	0.00	4,881.38
610 1	UGL-POA P O BOX 457 HEWITT N J PKLAND/ISLAND 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	3900 00005 0 07421 0 1 3900	0.00	42.00 83.00 41.00 43.00 43.83 42.00 42.00	90.43 43.83 0.00 0.00 0.00 0.00 0.00	0.00 259.26 259.26 218.26 175.26 131.43 89.43 47.43 47.43
				Per Diem Interest:	0.00	47.43
703 1	MCKENNA BRIAN J & PASNO MARILY 537 WARWICK TPKE HEWITT,NJ 537 WARWICK TPK. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	126900 00660 201200 07421 0 2 328100	0.00	3,551.00 6,980.00 3,429.00 3,654.00 3,691.45 3,551.00 3,551.00	7,626.34 3,691.45 0.00 0.00 0.00 0.00 0.00	0.00 21,848.79 21,848.79 18,419.79 14,765.79 11,074.34 7,523.34 3,972.34 3,972.34
				Per Diem Interest:	0.00	3,972.34
703 2	GPS ENTERPRISES LLC 551 WARWICK TPKE HEWITT,N.J. 551 WARWICK TPKE 05/06/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/21/25 25 4 PTAX CS 03/17/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1106 11/21/25 26 3 PTAX CS 11/21/25 26 3 JZOB	361200 100000 07421 0 4A 461200	0.00	4,991.00 9,811.00 4,820.00 5,137.00 5,188.35 4,991.00 4,991.00 15.24 15.24-	10,721.32 5,188.35 0.00 0.00 43.55 93.55 0.00 0.00 0.00	0.00 30,711.67 30,711.67 25,891.67 20,754.67 15,566.32 10,575.32 5,584.32 5,569.08 5,553.84

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703	2 03/26/26 26 3 JZZZ	GPS ENTERPRISES LLC ZERO BAL ADJ	Continued	15.24 Per Diem Interest:	0.00 0.00	5,569.08 5,569.08
703 3	SINGH SURJIT 105 DREW ROAD SUSSEX, NJ 555 WARWICK TPKE 04/28/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 7328	226800 39000 07461 0 4A 265800 Pay RG Pay RG Pay RG Pay RG	0.00	2,877.00 5,655.00 2,778.00 2,960.00 2,990.48 2,877.00 2,877.00 Per Diem Interest:	6,177.80 2,990.48 0.00 0.00 0.00 0.00 0.00	0.00 17,700.28 17,700.28 14,922.28 11,962.28 8,971.80 6,094.80 3,217.80 3,217.80
703 4	SINGH SURJIT 105 DREW RD SUSSEX NJ 563 WARWICK TPKE 07/10/25 25 2 PTAX CS 10/28/25 25 3 PTAX CS 12/05/25 25 4 PTAX CS 04/27/26 26 1 P001 CK 3920380102	112700 148200 07462 0 2 260900 Pay RG Pay RG Pay RG Online Payments	0.00	2,824.00 5,550.00 2,726.00 2,906.00 2,936.36 2,824.00 Per Diem Interest:	6,064.44 2,936.36 65.30 89.12 35.75 85.60 78.63	0.00 17,374.80 17,374.80 14,648.80 11,742.80 8,806.44 5,982.44 6,061.07
703 5	NIKKEN PROPERTIES LLC 17 JESSUP RD WARWICK NY 579 WARWICK TPKE 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1562	91800 1900 10990 0 2 93700 Pay RG Pay RG Pay RG Pay RG	0.00	1,014.00 1,993.00 979.00 1,043.00 1,055.27 1,014.00 1,014.00 Per Diem Interest:	2,177.54 1,055.27 0.00 0.00 0.00 0.00 0.00	0.00 6,239.81 6,239.81 5,260.81 4,217.81 3,162.54 2,148.54 1,134.54 1,134.54
704 1	NAKHAMIYAYEV VADIM 506 WARWICK TURNPIKE HEWITT NJ 506 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	189400 00660 220500 07421 0 2 409900 Pay RG Pay RG Pay RG Pay RG	0.00	4,436.00 8,719.00 4,283.00 4,566.00 4,612.57 4,436.00 4,436.00 Per Diem Interest:	9,529.01 4,612.57 0.00 0.00 0.00 0.00 0.00	0.00 27,296.58 27,296.58 23,013.58 18,447.58 13,835.01 9,399.01 4,963.01 4,963.01

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704 2	ALBANESE JOSEPH & CAITLIN 510 WARWICK TPKE HEWITT NJ 510 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	134000 24700 07421 0 2 158700	0.00	1,718.00 3,376.00 1,658.00 1,768.00 1,786.12 1,718.00 1,718.00	3,688.99 1,786.12 0.00 0.00 0.00 0.00 0.00	0.00 10,569.11 10,569.11 8,911.11 7,143.11 5,356.99 3,638.99 1,920.99 1,920.99
				Per Diem Interest:	0.00	
704 3	FITZGERALD JAMES & LILLIAN 175 OAKLEY DRIVE NEW BARN, NC 512 WARWICK TPKE 05/22/25 25 2 PTAX CS 11/12/24 25 3 PTAX CS 05/22/25 25 3 PTAX CS 08/06/25 25 3 PTAX CS 08/06/25 25 4 PTAX CS 11/12/25 25 4 PTAX CS 01/22/26 25 4 PTAX CS 03/17/26 26 1 PTAX CS 05/22/26 26 2 P001 CK 298 05/22/26 26 3 P001 CK 298	69800 137100 28560 0 2 206900	0.00	2,239.00 4,401.00 2,162.00 15.29 5.32 2,283.39 20.61 2,299.98 8.11 2,239.00 2,239.00 4.92	4,809.22 2,328.70 13.95 0.00 0.00 0.00 0.00 8.11 0.20 32.33 14.76 0.00	0.00 13,777.92 13,777.92 11,615.92 11,600.63 11,595.31 9,311.92 9,291.31 6,991.33 6,983.22 4,744.22 2,505.22 2,500.30 2,500.30
				Per Diem Interest:	0.00	
704 5	MICHEELS ISABELLA 526 WARWICK TPK HEWITT NJ 526 WARWICK TPKE 04/28/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/09/26 26 2 P001 CK 3919286005	201600 171600 07421 0 2 373200	0.00	4,039.00 7,939.00 3,900.00 4,157.00 4,198.83 4,039.00 4,039.00	8,675.48 4,198.83 0.00 0.00 0.00 0.00 0.00	0.00 24,852.31 24,852.31 20,952.31 16,795.31 12,596.48 8,557.48 4,518.48 4,518.48
				Per Diem Interest:	0.00	
704 6	SCHENK ERIC G & ALICIA 532 WARWICK TPKE HEWITT NJ 532 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	200700 99800 07421 0 2 300500	0.00	3,252.00 6,392.00 3,140.00 3,347.00 3,381.65 3,252.00 3,252.00	6,985.47 3,381.65 0.00 0.00 0.00 0.00 0.00	0.00 20,011.12 20,011.12 16,871.12 13,524.12 10,142.47 6,890.47 3,638.47 3,638.47
				Per Diem Interest:	0.00	

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704 7.01	JACOBS CRAIG R & GAYLE DI GANGI 536 WARWICK TPKE HEWITT NJ 536 WARWICK TPKE 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 1008	201500 254800 07421 0 2 456300	0.00	4,938.00 9,706.00 4,768.00 5,083.00 5,134.23 4,938.00 4,938.00	10,610.25 5,134.23 0.00 0.00 0.00 0.00 0.00	0.00 30,388.48 30,388.48 25,620.48 20,537.48 15,403.25 10,465.25 5,527.25 5,527.25
				Per Diem Interest:	0.00	5,527.25
704 7.02	BURNS DENNIS & DEBRA 542 WARWICK TPK HEWITT NJ 542 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	182800 254300 07421 0 2 437100	0.00	4,731.00 9,299.00 4,568.00 4,868.00 4,918.06 4,731.00 4,731.00	10,159.71 4,918.06 0.00 0.00 0.00 0.00 0.00	0.00 29,107.77 29,107.77 24,539.77 19,671.77 14,753.71 10,022.71 5,291.71 5,291.71
				Per Diem Interest:	0.00	5,291.71
704 7.03	KOREN JONATHAN & STEPHANIE 8 ROBIN CT RARITAN NJ 546 WARWICK TPK 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 3919768143	189200 269400 08869 0 2 458600	0.00	4,963.00 9,755.00 4,792.00 5,109.00 5,159.79 4,963.00 4,963.00	10,661.70 5,159.79 0.00 0.00 0.00 0.00 0.00	0.00 30,539.49 30,539.49 25,747.49 20,638.49 15,478.70 10,515.70 5,552.70 5,552.70
				Per Diem Interest:	0.00	5,552.70
704 7.04	GREYF ARTHUR & JANE 550 WARWICK TPKE HEWITT NJ 550 WARWICK TPKE 02/24/25 25 2 PTAX CS 03/19/25 25 3 JMISC 06/30/25 25 3 PTAX CS 09/04/25 25 4 PTAX CS 06/12/26 26 1 P001 CK 3922838903 06/12/26 26 2 P001 CK 3922838903	214600 404100 07421 0 2 618700	0.00	6,696.00 13,161.00 6,465.00 6,465.00 427.00 6,961.52 6,696.00 6,696.00	14,382.79 6,961.52 0.00 0.00 0.00 0.00 384.01 137.27	0.00 41,201.31 41,201.31 34,736.31 28,271.31 27,844.31 20,882.79 14,186.79 7,490.79 7,490.79
				Per Diem Interest:	0.00	7,490.79
704 8	SCHENK, BRUCE J. & CAROL ANN 558 WARWICK TPKE HEWITT, NJ 558 WARWICK TPKE 05/07/25 25 2 PTAX CS	249200 212100 07421 0 2 461300	0.00	4,992.00 9,813.00 4,821.00	10,723.61 5,189.68 0.00	0.00 30,718.29 30,718.29 25,897.29

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704	8	SCHENK, BRUCE J. & CAROL ANN	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		5,138.00	0.00	20,759.29
	11/06/25 25 4 PTAX CS	Pay RG		5,189.68	0.00	15,569.61
	02/06/26 26 1 PTAX CS	Pay RG		4,992.00	0.00	10,577.61
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,992.00	0.00	5,585.61
				Per Diem Interest:	0.00	5,585.61
704 9	GILBERT JR, RONALD H. 8 MARLBORO RD HEWITT, N.J. 8 MARLBORO RD	64600 00660 80600 07421 0 2 145200	0.00	1,571.00 3,088.00	3,375.44 1,634.71	0.00 9,669.15 9,669.15
	05/07/25 25 2 PTAX CS	Pay RG		1,517.00	0.00	8,152.15
	08/07/25 25 3 PTAX CS	Pay RG		1,617.00	0.00	6,535.15
	11/06/25 25 4 PTAX CS	Pay RG		1,634.71	0.00	4,900.44
	02/06/26 26 1 PTAX CS	Pay RG		1,571.00	0.00	3,329.44
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,571.00	0.00	1,758.44
				Per Diem Interest:	0.00	1,758.44
704 10	GILBERT RONALD H & RENEE L 13 WOOD HILL RD TOWACO, N.J. 10 MARLBORO RD	77600 80600 07082 0 2 158200	0.00	1,712.00 3,365.00	3,677.53 1,780.48	0.00 10,535.01 10,535.01
	04/23/25 25 2 PTAX CS	Pay RG		1,653.00	0.00	8,882.01
	07/24/25 25 3 PTAX CS	Pay RG		1,762.00	0.00	7,120.01
	10/22/25 25 4 PTAX CS	Pay RG		1,780.48	0.00	5,339.53
	01/22/26 26 1 PTAX CS	Pay RG		1,712.00	0.00	3,627.53
	04/23/26 26 2 P001 CK	2254		1,712.00	0.00	1,915.53
				Per Diem Interest:	0.00	1,915.53
704 11	PALMIERI CINDYLOU & MICHAUD JODY 12 MARLBORO ROAD HEWITT, NJ 12 MARLBORO ROAD	77600 84200 07421 0 2 161800	0.00	1,751.00 3,442.00	3,761.08 1,820.32	0.00 10,774.40 10,774.40
	06/02/25 25 2 PTAX CS	Pay RG		0.00	26.21	10,774.40
	07/01/25 25 2 PTAX CS	Pay RG		86.66	24.52	10,687.74
	07/21/25 25 2 PTAX CS	Pay RG		1,603.96	16.04	9,083.78
	04/20/26 25 2 P001 CK	3919941359 Online Payments		0.38	0.05	9,083.40
	04/20/26 25 3 P001 CK	3919941359 Online Payments		343.23	233.36	8,740.17
	05/04/26 25 3 P001 CK	3920939147 Online Tax Payment		496.49	0.00	8,243.68
	05/05/26 25 3 P001 CK	3920957416 Online Payments		962.28	10.94	7,281.40
	04/20/26 25 4 P001 CK	3919941359 Online Payments		0.00	153.82	7,281.40
	05/04/26 25 4 P001 CK	3920939147 Online Tax Payment		503.51	0.00	6,777.89
	05/05/26 25 4 P001 CK	3920957416 Online Payments		0.00	13.65	6,777.89
	04/20/26 26 1 P001 CK	3919941359 Online Payments		0.00	69.16	6,777.89
	05/05/26 26 1 P001 CK	3920957416 Online Payments		0.00	13.13	6,777.89
				Per Diem Interest:	184.20	6,962.09

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704 12	JONES ANDREW E & MILLER KATHLEEN 16 MARLBORO RD HEWITT NJ 16 MARLBORO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77600 00660 54000 07421 0 2 131600	0.00	1,424.00 2,799.00 1,375.00 1,466.00 1,480.96 1,424.00 1,424.00 Per Diem Interest:	3,059.59 1,480.96 0.00 0.00 0.00 0.00 0.00	0.00 8,763.55 8,763.55 7,388.55 5,922.55 4,441.59 3,017.59 1,593.59
704 13	ZWEIL SCOTT & KRISTA 18 MARLBORO RD HEWITT NJ 18 MARLBORO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77600 00660 128500 07421 0 2 206100	0.00	2,231.00 4,385.00 2,154.00 2,295.00 2,319.07 2,231.00 2,231.00 Per Diem Interest:	4,789.88 2,319.07 0.00 0.00 0.00 0.00 0.00	0.00 13,724.95 13,724.95 11,570.95 9,275.95 6,956.88 4,725.88 2,494.88
704 14	LILLIE CLAUDE 20 MARLBORO RD HEWITT, N.J. 20 MARLBORO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72500 00660 65100 07421 0 2 137600	0.00	1,489.00 2,927.00 1,438.00 1,532.00 1,548.70 1,489.00 1,489.00 Per Diem Interest:	3,198.17 1,548.70 0.00 0.00 0.00 0.00 0.00	0.00 9,162.87 9,162.87 7,724.87 6,192.87 4,644.17 3,155.17 1,666.17
704 16	MANZO RENE P 26 MARLBORO RD HEWITT NJ 26 MARLBORO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	210000 00660 422900 07421 0 2 632900	0.00	6,850.00 13,464.00 6,614.00 7,050.00 7,120.24 6,850.00 6,850.00 Per Diem Interest:	14,712.40 7,120.24 0.00 0.00 0.00 0.00 0.00	0.00 42,146.64 42,146.64 35,532.64 28,482.64 21,362.40 14,512.40 7,662.40
704 17	UGL.PROPERTY OWNERS ASSN P.O.BOX 457 HEWITT, N.J. PKLAND/MARLBORO 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	3800 00005 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00	88.14 42.50 0.00 0.00	0.00 252.64 252.64 212.64 170.64

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704	17	UGL.PROPERTY OWNERS ASSN	Continued			
	10/16/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	01/14/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	04/16/26 26 2 P001 CK 45			41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
705 1	CLARKE DIMITRI & TAWANA 7 MARLBORO RD HEWITT NJ 7 MARLBORO RD	79900 00660 138800 07421 0 2 218700				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,367.00	5,083.79	14,564.31
	08/07/25 25 3 PTAX CS	Pay RG		4,652.00	2,461.52	14,564.31
	11/06/25 25 4 PTAX CS	Pay RG	0.00	2,285.00	0.00	12,279.31
	02/06/26 26 1 PTAX CS	Pay RG		2,436.00	0.00	9,843.31
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,461.52	0.00	7,381.79
			Per Diem Interest:	2,367.00	0.00	5,014.79
				2,367.00	0.00	2,647.79
						2,647.79
705 2	ALLER BRADFORD & JILL 574 WARWICK TPKE HEWITT NJ 574 WARWICK TPKE	52200 00660 128600 07421 0 2 180800				0.00
	05/19/25 25 2 PTAX CS	Pay RG		1,957.00	4,324.28	12,162.11
	07/17/25 25 3 PTAX CS	Pay RG		3,846.00	2,034.83	12,162.11
	11/03/25 25 4 PTAX CS	Pay RG	0.00	1,889.00	9.50	10,273.11
	02/06/26 26 1 PTAX CS	Pay RG		2,014.00	0.00	8,259.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,034.83	0.00	6,224.28
			Per Diem Interest:	1,957.00	0.00	4,267.28
				1,957.00	0.00	2,310.28
						2,310.28
705 3	REAGAN PATRICK B JR & DIANE 5 SMITHVILLE RD HEWITT NJ 5 SMITHVILLE RD	77600 00660 218800 07421 0 2 296400				0.00
	05/07/25 25 2 PTAX CS	Pay RG		3,208.00	6,890.45	19,738.61
	08/07/25 25 3 PTAX CS	Pay RG		6,305.00	3,335.16	19,738.61
	11/06/25 25 4 PTAX CS	Pay RG	0.00	3,097.00	0.00	16,641.61
	02/06/26 26 1 PTAX CS	Pay RG		3,302.00	0.00	13,339.61
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,335.16	0.00	10,004.45
			Per Diem Interest:	3,208.00	0.00	6,796.45
				3,208.00	0.00	3,588.45
						3,588.45
705 4	JOYCE CHRISTINE 11 SMITHVILLE RD HEWITT NJ 580 WARWICK TPKE	75700 103700 07421 0 2 179400				0.00
	04/21/25 25 2 PTAX CS	Pay RG		1,942.00	4,169.64	11,946.87
	07/21/25 25 3 PTAX CS	Pay RG		3,817.00	2,018.23	11,946.87
	10/20/25 25 4 PTAX CS	Pay RG	0.00	1,875.00	0.00	10,071.87
	01/30/26 26 1 PTAX CS	Pay RG		1,998.00	0.00	8,073.87
	05/04/26 26 2 P001 CK 3920897438	Online Payments		2,018.23	0.00	6,055.64
			Per Diem Interest:	1,942.00	0.00	4,113.64
				1,942.00	0.00	2,171.64
						2,171.64

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705 5.01	RAIA ELAINE 19 DENISON DR EAST SADDLE RIVER N J WARWICK TURNPIKE 04/25/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 4649	74400 0 07458 0 1 74400	0.00 Pay RG Pay RG Pay RG Pay RG	805.00 1,582.00 777.00 829.00 837.78 805.00 805.00 Per Diem Interest:	1,729.99 837.78 0.00 0.00 0.00 0.00 0.00	0.00 4,954.77 4,954.77 4,177.77 3,348.77 2,510.99 1,705.99 900.99 900.99
705 5.02	RAIA ELAINE 19 DENISON DR EAST SADDLE RIVER N J 588 WARWICK TPKE 04/25/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 4649	76500 55500 07458 0 2 132000	0.00 Pay RG Pay RG Pay RG Pay RG	1,429.00 2,808.00 1,379.00 1,470.00 1,486.28 1,429.00 1,429.00 Per Diem Interest:	3,067.76 1,486.28 0.00 0.00 0.00 0.00 0.00	0.00 8,791.04 8,791.04 7,412.04 5,942.04 4,455.76 3,026.76 1,597.76 1,597.76
705 6	HUNT, MICHAEL & NANCY 1905 CLINTON ROAD HEWITT NJ 23 AVON RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 7634	89500 76600 07421 0 2 166100	0.00 Pay RG Pay RG Pay RG Pay RG	1,798.00 3,534.00 1,736.00 1,850.00 1,868.47 1,798.00 1,798.00 Per Diem Interest:	3,860.68 1,868.47 0.00 0.00 0.00 0.00 0.00	0.00 11,061.15 11,061.15 9,325.15 7,475.15 5,606.68 3,808.68 2,010.68 2,010.68
705 7	BINKO, JOHN & PATRICIA 9 SMITHVILLE RD HEWITT, N.J. 9 SMITHVILLE RD 05/07/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/20/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/11/26 26 2 J063 05/14/26 26 2 P001 CK 1133 06/15/26 26 2 P001 CS 11/20/25 26 3 PTAX CS 11/20/25 26 3 JZOB 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 06/15/26 26 3 P001 CS	56200 89000 07421 0 2 145200	0.00 Pay RG Pay RG Pay RG Pay RG TRANSFER OVERPAYMENT CREDIT BALANCES ZERO BAL ADJ TRANSFER OVERPAYMENT	1,571.00 3,088.00 1,517.00 1,617.00 1,634.71 1,571.00 3.21- 1,566.21 1.58 3.21 3.21- 3.21 3.21 3.21 0.40 Per Diem Interest:	3,375.44 1,634.71 0.00 0.00 7.61 0.00 0.00 4.79 0.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,669.15 9,669.15 8,152.15 6,535.15 4,900.44 3,329.44 3,326.23 1,760.02 1,758.44 1,755.23 1,752.02 1,755.23 1,758.44 1,758.04 1,758.04

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705 8	ROUWENDAL MATTHEW & GRUCA MONIKA 7 SMITHVILLE RD HEWITT NJ 7 SMITHVILLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	64200 00660 155800 07421 0 2 220000	0.00	2,381.00 4,680.00 2,299.00 2,450.00 2,475.80 2,381.00 2,381.00	5,113.60 2,475.80 0.00 0.00 0.00 0.00 0.00	0.00 14,650.40 14,650.40 12,351.40 9,901.40 7,425.60 5,044.60 2,663.60 2,663.60
				Per Diem Interest:	0.00	
706 2	TAUPIER,MARY ELLEN 8 SMITHVILLE RD HEWITT NJ 8 SMITHVILLE RD 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1987	82300 80600 07421 0 2 162900	0.00	1,763.00 3,465.00 1,702.00 1,815.00 1,832.94 1,763.00 1,763.00	3,787.30 1,832.94 0.00 0.00 0.00 0.00 0.00	0.00 10,848.24 10,848.24 9,146.24 7,331.24 5,498.30 3,735.30 1,972.30 1,972.30
				Per Diem Interest:	0.00	
706 4	WHALEN JOHN 9 AVON RD HEWITT NJ 9 AVON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94000 00660 171900 07421 0 2 265900	0.00	2,878.00 5,657.00 2,779.00 2,961.00 2,991.81 2,878.00 2,878.00	6,180.09 2,991.81 0.00 0.00 0.00 0.00 0.00	0.00 17,706.90 17,706.90 14,927.90 11,966.90 8,975.09 6,097.09 3,219.09 3,219.09
				Per Diem Interest:	0.00	
706 5	SMITH DONALD & LISA ANN D 5 AVON RD HEWITT, NJ 5 AVON RD 04/28/25 25 2 PTAX CS 06/20/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920540222	101700 400600 07421 0 2 502300	0.00	5,436.00 10,685.00 5,249.00 5,595.00 5,651.57 5,436.00 5,436.00	11,676.74 5,651.57 0.00 0.00 0.00 0.00 0.00	0.00 33,449.31 33,449.31 28,200.31 22,605.31 16,953.74 11,517.74 6,081.74 6,081.74
				Per Diem Interest:	0.00	
707 1	U.G.L.PROP OWNERS ASSN P.O.BOX 457 HEWITT, N.J. PKLAND/AVON RD 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	4100 00005 0 07421 0 1 4100	0.00	44.00 87.00 43.00 45.00	95.02 46.49 0.00 0.00	0.00 272.51 272.51 229.51 184.51

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707	1	U.G.L.PROP OWNERS ASSN	Continued			
	10/16/25 25 4 PTAX CS	Pay RG		46.49	0.00	138.02
	01/14/26 26 1 PTAX CS	Pay RG		44.00	0.00	94.02
	04/16/26 26 2 P001 CK 45			44.00	0.00	50.02
			Per Diem Interest:		0.00	50.02
801 1	LYNN AMY L 55 WAYSIDE RD HEWITT NJ 55 WAYSIDE RD	93300 00660 236900 07421 0 2 330200		3,574.00 7,025.00	7,675.49 3,714.36	0.00 21,988.85 21,988.85
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,451.00	0.00	18,537.85
	08/07/25 25 3 PTAX CS	Pay RG		3,678.00	0.00	14,859.85
	11/06/25 25 4 PTAX CS	Pay RG		3,714.36	0.00	11,145.49
	02/06/26 26 1 PTAX CS	Pay RG		3,574.00	0.00	7,571.49
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,574.00	0.00	3,997.49
			Per Diem Interest:		0.00	3,997.49
801 4	KELLY MICHAEL & LUCILLE 15 ELMWOOD CT HEWITT NJ 15 ELMWOOD CT	85500 00660 162100 07421 0 2 247600		2,680.00 5,267.00	5,755.47 2,786.60	0.00 16,489.07 16,489.07
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,587.00	0.00	13,902.07
	08/07/25 25 3 PTAX CS	Pay RG		2,758.00	0.00	11,144.07
	11/06/25 25 4 PTAX CS	Pay RG		2,786.60	0.00	8,357.47
	02/06/26 26 1 PTAX CS	Pay RG		2,680.00	0.00	5,677.47
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,680.00	0.00	2,997.47
			Per Diem Interest:		0.00	2,997.47
801 6	HALL WM & JANE 23 ELMWOOD CT HEWITT N J 23 ELMWOOD CT	86900 170900 07421 0 2 257800		2,790.00 5,484.00	5,992.36 2,901.16	0.00 17,167.52 17,167.52
	05/12/25 25 2 PTAX CS	Pay RG	0.00	2,694.00	0.00	14,473.52
	08/01/25 25 3 PTAX CS	Pay RG		2,871.00	0.00	11,602.52
	11/04/25 25 4 PTAX CS	Pay RG		2,901.16	0.00	8,701.36
	02/25/26 26 1 PTAX CS	Pay RG		2,766.52	23.48	5,934.84
	05/14/26 26 1 P001 CK 0058487181			10.67	0.34	5,924.17
	06/02/26 26 1 P001 CK 0059439765			12.81	0.12	5,911.36
	05/14/26 26 2 P001 CK 0058487181			0.00	12.81	5,911.36
	06/02/26 26 2 P001 CK 0059439765			2,790.00	25.11	3,121.36
	06/02/26 26 3 P001 CK 0059439765			13.51	0.00	3,107.85
			Per Diem Interest:		0.00	3,107.85
801 8	RODEK,RICHARD & CHRISTINA 33 ELMWOOD CT HEWITT NJ 33 ELMWOOD CT.	86900 00660 176800 07421 0 2 263700		2,854.00 5,610.00	6,129.64 2,966.57	0.00 17,560.21 17,560.21
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,756.00	0.00	14,804.21
	08/07/25 25 3 PTAX CS	Pay RG		2,937.00	0.00	11,867.21
	11/06/25 25 4 PTAX CS	Pay RG		2,966.57	0.00	8,900.64

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801	8	RODEK,RICHARD & CHRISTINA	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,854.00	0.00	6,046.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,854.00	0.00	3,192.64
			Per Diem Interest:		0.00	3,192.64
801 9	ONEILL ROBIN 118 WAYSIDE RD HEWITT NJ 118 WAYSIDE RD	79800 00660 178000 07421 0 2 257800		2,790.00 5,484.00	5,992.36 2,901.16	0.00 17,167.52
	03/24/25 25 2 PTAX CS	Pay RG	0.00	2,694.00	0.00	14,473.52
	08/07/25 25 3 PTAX CS	Pay RG		2,871.00	0.00	11,602.52
	11/06/25 25 4 PTAX CS	Pay RG		2,901.16	0.00	8,701.36
	01/15/26 26 1 PTAX CS	Pay RG		2,790.00	0.00	5,911.36
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,790.00	0.00	3,121.36
			Per Diem Interest:		0.00	3,121.36
801 10	GRATALE JOSEPH D & WENDY 114 WAYSIDE RD HEWITT NJ 114 WAYSIDE RD	80600 00660 214500 07421 0 2 295100		3,194.00 6,278.00	6,859.65 3,319.88	0.00 19,651.53
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,084.00	0.00	16,567.53
	08/07/25 25 3 PTAX CS	Pay RG		3,287.00	0.00	13,280.53
	11/06/25 25 4 PTAX CS	Pay RG		3,319.88	0.00	9,960.65
	02/06/26 26 1 PTAX CS	Pay RG		3,194.00	0.00	6,766.65
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,194.00	0.00	3,572.65
			Per Diem Interest:		0.00	3,572.65
801 11	MAJORS AMANDA 110 WAYSIDE RD HEWITT NJ 110 WAYSIDE RD	80600 00660 171100 07421 0 2 251700		2,724.00 5,354.00	5,851.48 2,832.09	0.00 16,761.57
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,630.00	0.00	14,131.57
	08/07/25 25 3 PTAX CS	Pay RG		2,804.00	0.00	11,327.57
	11/06/25 25 4 PTAX CS	Pay RG		2,832.09	0.00	8,495.48
	02/06/26 26 1 PTAX CS	Pay RG		2,724.00	0.00	5,771.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,724.00	0.00	3,047.48
			Per Diem Interest:		0.00	3,047.48
801 12	JANOS,LILLIAN & HOGAN,KERIN 106 WAYSIDE RD HEWITT NJ 106 WAYSIDE RD	83500 00660 246800 07421 0 2 330300		3,575.00 7,027.00	7,677.78 3,715.69	0.00 21,995.47
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,452.00	0.00	18,543.47
	08/07/25 25 3 PTAX CS	Pay RG		3,679.00	0.00	14,864.47
	11/06/25 25 4 PTAX CS	Pay RG		3,715.69	0.00	11,148.78
	02/06/26 26 1 PTAX CS	Pay RG		3,575.00	0.00	7,573.78
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,575.00	0.00	3,998.78
			Per Diem Interest:		0.00	3,998.78

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802 1	HAFNER ALYSSA 30 ELMWOOD CT HEWITT, NJ 30 ELMWOOD COURT 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	83200 00597 184400 07421 0 2 267600	0.00 Pay RG Pay RG Pay RG Pay RG 2ND QTR TAX PYMTS	2,896.00 5,692.00 2,796.00 2,981.00 3,011.40 2,896.00 2,896.00 Per Diem Interest:	6,221.07 3,011.40 0.00 0.00 0.00 0.00 0.00	0.00 17,820.47 17,820.47 15,024.47 12,043.47 9,032.07 6,136.07 3,240.07 3,240.07
802 2	TRENTON ANN G 111 WAYSIDE RD HEWITT NJ 111 WAYSIDE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74900 00660 112100 07421 0 2 187000	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,024.00 3,978.00 1,954.00 2,083.00 2,104.23 2,024.00 2,024.00 Per Diem Interest:	4,346.91 2,104.23 0.00 0.00 0.00 0.00 0.00	0.00 12,453.14 12,453.14 10,499.14 8,416.14 6,311.91 4,287.91 2,263.91 2,263.91
802 3	THOMPSON TIMOTHY J JR & MELEN JANET 103 WAYSIDE RD HEWITT NJ 103 WAYSIDE RD. 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920608694	80300 167100 07421 0 2 247400	0.00 Pay RG Pay RG Pay RG Pay RG 3920608694	2,677.00 5,262.00 2,585.00 2,756.00 2,783.95 2,677.00 2,677.00 Per Diem Interest:	5,751.88 2,783.95 0.00 0.00 0.00 0.00 0.00	0.00 16,474.83 16,474.83 13,889.83 11,133.83 8,349.88 5,672.88 2,995.88 2,995.88
802 4	TORRENS BELLA A AVILA & ORAK STEVEN 4 DAYTON RD HEWITT NJ 4 DAYTON ROAD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921283760 05/11/26 26 3 P001 CK 3921283760	80800 170300 07421 0 2 251100	0.00 Pay RG Pay RG Pay RG Pay RG 3921283760 3921283760	2,718.00 5,342.00 2,624.00 2,797.00 2,825.12 2,718.00 2,718.00 9.42 Per Diem Interest:	5,836.73 2,825.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,721.85 16,721.85 14,097.85 11,300.85 8,475.73 5,757.73 3,039.73 3,030.31 3,030.31
802 5	VANDERBEEK BRIAN 12 DAYTON RD HEWITT, NJ 12 DAYTON RD 05/07/25 25 2 PTAX CS	83300 00660 183700 07421 0 2 267000	0.00 Pay RG	2,890.00 5,680.00 2,790.00	6,206.31 3,004.43 0.00	0.00 17,780.74 17,780.74 14,990.74

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802	5	VANDERBEEK BRIAN	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,974.00	0.00	12,016.74
	11/06/25 25 4 PTAX CS	Pay RG		3,004.43	0.00	9,012.31
	02/06/26 26 1 PTAX CS	Pay RG		2,890.00	0.00	6,122.31
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,890.00	0.00	3,232.31
			Per Diem Interest:		0.00	3,232.31
802 6	LYNCH DANA M 16 DAYTON RD HEWITT NJ 16 DAYTON RD	66100 00660 108400 07421 0 2 174500	0.00	1,889.00 3,713.00	4,055.29 1,963.11	0.00 11,620.40 11,620.40
	05/07/25 25 2 PTAX CS	Pay RG		1,824.00	0.00	9,796.40
	08/07/25 25 3 PTAX CS	Pay RG		1,943.00	0.00	7,853.40
	11/06/25 25 4 PTAX CS	Pay RG		1,963.11	0.00	5,890.29
	02/06/26 26 1 PTAX CS	Pay RG		1,889.00	0.00	4,001.29
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,889.00	0.00	2,112.29
			Per Diem Interest:		0.00	2,112.29
803 1	FAROOQ AIMA & LIAQAT MIAN Z 21 DAYTON RD HEWITT NJ 21 DAYTON RD.	81100 00660 148900 07421 0 2 230000	0.00	2,489.00 4,893.00	5,345.90 2,587.70	0.00 15,315.60 15,315.60
	05/07/25 25 2 PTAX CS	Pay RG		2,404.00	0.00	12,911.60
	08/07/25 25 3 PTAX CS	Pay RG		2,561.00	0.00	10,350.60
	11/06/25 25 4 PTAX CS	Pay RG		2,587.70	0.00	7,762.90
	02/06/26 26 1 PTAX CS	Pay RG		2,489.00	0.00	5,273.90
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,489.00	0.00	2,784.90
			Per Diem Interest:		0.00	2,784.90
803 3	BEDH ALAA 15 DAYTON RD HEWITT NJ 15 DAYTON RD.	80500 00660 78700 07421 0 2 159200	0.00	1,723.00 3,387.00	3,700.46 1,790.77	0.00 10,601.23 10,601.23
	03/14/25 25 2 PTAX CS	Pay RG		1,664.00	0.00	8,937.23
	08/07/25 25 3 PTAX CS	Pay RG		1,773.00	0.00	7,164.23
	11/06/25 25 4 PTAX CS	Pay RG		1,790.77	0.00	5,373.46
	02/06/26 26 1 PTAX CS	Pay RG		1,723.00	0.00	3,650.46
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,723.00	0.00	1,927.46
			Per Diem Interest:		0.00	1,927.46
803 4	PALUCH GREGORY & ANNA 9 DAYTON RD HEWITT NJ 9 DAYTON RD	86700 186800 07421 0 2 273500	0.00	2,960.00 5,818.00	6,357.36 3,077.82	0.00 18,213.18 18,213.18
	05/07/25 25 2 PTAX CS	Pay RG		2,858.00	0.00	15,355.18
	08/11/25 25 3 PTAX CS	Pay RG		3,046.00	0.00	12,309.18
	11/07/25 25 4 PTAX CS	Pay RG		3,077.82	0.00	9,231.36
	02/09/26 26 1 PTAX CS	Pay RG		2,960.00	0.00	6,271.36
	05/06/26 26 2 P001 CK	3921087572 Online Payments		2,960.00	0.00	3,311.36
			Per Diem Interest:		0.00	3,311.36

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803 5	JIMENEZ WILLIAM & PATRICIA 4 CALDWELL RD HEWITT NJ 4 CALDWELL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81000 00660 159000 07421 0 2 240000	0.00	2,597.00 5,105.00 2,508.00 2,673.00 2,700.60 2,597.00 2,597.00	5,579.20 2,700.60 0.00 0.00 0.00 0.00 0.00	0.00 15,981.80 15,981.80 13,473.80 10,800.80 8,100.20 5,503.20 2,906.20 2,906.20
				Per Diem Interest:	0.00	
803 6	SWEIGART STEVEN & LISA 3 DAYTON ROAD HEWITT, NJ 3 DAYTON ROAD 05/07/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85100 00660 184900 07421 0 2 270000	0.00	2,922.00 5,744.00 2,822.00 3,007.00 3,037.30 2,922.00 2,922.00	6,276.10 3,037.30 0.00 0.00 0.00 0.00 0.00	0.00 17,979.40 17,979.40 15,157.40 12,150.40 9,113.10 6,191.10 3,269.10 3,269.10
				Per Diem Interest:	0.00	
803 8	KROL JAN & ANNA 18 CALDWELL RD HEWITT, NJ 18 CALDWELL RD 08/13/25 25 2 PTAX CS 09/03/25 25 2 PTAX CS 04/30/26 25 2 P001 CS 05/06/26 25 2 P001 CS 08/13/25 25 3 PTAX CS 09/03/25 25 3 PTAX CS 04/30/26 25 3 P001 CS 05/06/26 25 3 P001 CS 05/21/26 25 3 P001 CK 55202699367 06/02/26 25 3 P001 CS 04/30/26 25 4 P001 CS 05/06/26 25 4 P001 CS 05/21/26 25 4 P001 CK 55202699367 06/02/26 25 4 P001 CS 04/30/26 26 1 P001 CS 05/06/26 26 1 P001 CS 05/21/26 26 1 P001 CK 55202699367 06/02/26 26 1 P001 CS 05/21/26 26 2 P001 CK 55202699367 06/02/26 26 2 P001 CS	80500 10100 07421 0 2 90600	0.00	981.00 1,928.00 0.00 0.00 0.00 947.00 0.00 0.00 0.00 114.09 468.48 426.43 0.00 0.00 0.00 854.82 0.00 0.00 0.00 0.00 0.00 0.00	2,105.46 1,019.07 48.30 9.47 112.22 2.84 6.05 10.09 119.57 3.03 6.71 2.35 91.21 3.06 7.64 5.60 43.65 2.94 7.36 5.40 9.81 5.40	0.00 6,033.53 6,033.53 6,033.53 5,086.53 5,086.53 5,086.53 5,086.53 4,972.44 4,503.96 4,077.53 4,077.53 4,077.53 3,222.71 3,222.71 3,222.71 3,222.71 3,222.71 3,222.71 3,222.71 3,222.71 3,273.73
				Per Diem Interest:	51.02	

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803 9	SUAREZ JUAN M L 20 CALDWELL RD HEWITT NJ 20 CALDWELL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66100 00660 115600 07421 0 2 181700	0.00	1,966.00 3,865.00 1,899.00 2,023.00 2,044.79 1,966.00 1,966.00	4,223.38 2,044.79 0.00 0.00 0.00 0.00 0.00	0.00 12,099.17 12,099.17 10,200.17 8,177.17 6,132.38 4,166.38 2,200.38 2,200.38
				Per Diem Interest:	0.00	2,200.38
803 11	CONNORS KRISTIN A 24 CALDWELL RD HEWITT NJ 24 CALDWELL RD 02/05/25 25 2 PTAX CS 04/04/25 25 2 PTAX CS 07/07/25 25 3 PTAX CS 08/04/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 03/13/26 26 1 PTAX CS 03/13/26 26 2 PTAX CS 03/13/26 26 3 PTAX CS 03/13/26 26 3 JZOB 03/26/26 26 3 JZZZ	74600 56800 07421 0 2 131400	0.00	1,422.00 2,795.00 460.00 913.00 700.00 763.00 1,479.31 1,422.00 1,422.00 19.73 19.73- 19.73	3,054.00 1,479.31 0.00 0.00 0.00 0.00 5.26 13.27 0.00 0.00 0.00	0.00 8,750.31 8,750.31 8,290.31 7,377.31 6,677.31 5,914.31 4,435.00 3,013.00 1,591.00 1,571.27 1,551.54 1,571.27 1,571.27
				Per Diem Interest:	0.00	1,571.27
804 1	GENO DAVIE & BLAS YESENIA 22 HADDON RD HEWITT NJ 22 HADDON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85000 00660 310700 07421 0 2 395700	0.00	4,282.00 8,417.00 4,135.00 4,408.00 4,451.85 4,282.00 4,282.00	9,199.40 4,451.85 0.00 0.00 0.00 0.00 0.00	0.00 26,350.25 26,350.25 22,215.25 17,807.25 13,355.40 9,073.40 4,791.40 4,791.40
				Per Diem Interest:	0.00	4,791.40
804 2	WILSON HELEN 19 CALDWELL RD HEWITT,NJ 19 CALDWELL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80500 00660 140100 07421 0 2 220600	0.00	2,387.00 4,692.00 2,305.00 2,457.00 2,482.77 2,387.00 2,387.00	5,128.36 2,482.77 0.00 0.00 0.00 0.00 0.00	0.00 14,690.13 14,690.13 12,385.13 9,928.13 7,445.36 5,058.36 2,671.36 2,671.36
				Per Diem Interest:	0.00	2,671.36

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804 3	MICHELE MY BELL LLC 15 CALDWELL RD HEWITT NJ 15 CALDWELL RD 04/14/25 25 2 PTAX CS 04/14/25 25 3 PTAX CS 09/08/25 25 3 PTAX CS 09/08/25 25 4 PTAX CS 04/01/26 26 1 P001 CR 3918574812 04/01/26 26 2 P001 CR 3918574812	80500 27600 07421 0 2 108100 Pay RG Pay RG Pay RG Pay RG Online Tax Payments Online Tax Payments	VT001 0 187.50	1,107.00 2,172.00 1,065.00 2.67 1,140.33 1,156.65 1,107.00 1,107.00 Per Diem Interest:	2,514.74 1,156.65 0.00 0.00 9.38 0.00 14.76 0.00 0.00	0.00 6,950.39 6,950.39 5,885.39 5,882.72 4,742.39 3,585.74 2,478.74 1,371.74 1,371.74
804 5	HERNANDEZ VICTOR A & NATALIYA 73 WAYSIDE RD HEWITT NJ 73 WAYSIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84000 00660 146400 07421 0 2 230400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,494.00 4,902.00 2,408.00 2,566.00 2,592.02 2,494.00 2,494.00 Per Diem Interest:	5,355.07 2,592.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,343.09 15,343.09 12,935.09 10,369.09 7,777.07 5,283.07 2,789.07 2,789.07
804 7	PROTONOTARIOS EFSTATHIOS & ROGIC T 10 HADDON RD HEWITT, NJ 10 HADDON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80500 00660 176900 07421 0 2 257400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,786.00 5,476.00 2,690.00 2,867.00 2,895.85 2,786.00 2,786.00 Per Diem Interest:	5,983.18 2,895.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,141.03 17,141.03 14,451.03 11,584.03 8,688.18 5,902.18 3,116.18 3,116.18
804 9	MESSLER HOWARD P III & TRACY A 16 HADDON RD HEWITT NJ 16 HADDON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81200 00660 178200 07421 0 2 259400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,807.00 5,518.00 2,711.00 2,889.00 2,918.43 2,807.00 2,807.00 Per Diem Interest:	6,030.04 2,918.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,273.47 17,273.47 14,562.47 11,673.47 8,755.04 5,948.04 3,141.04 3,141.04
805 1	DE PEOLA, THEODORE & ANN 176 APPIAN ST PORT CHARLOTTE, FL HADDON RD 05/30/25 25 2 PTAX CS	9100 0 33954 0 1 9100 Pay RG	0.00	98.00 193.00 95.00	211.67 102.94 0.61	0.00 605.61 605.61 510.61

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805	1	DE PEOLA, THEODORE & ANN	Continued			
	06/30/25 25 3 PTAX CS	Pay RG		101.00	0.00	409.61
	12/17/25 25 4 PTAX CS	Pay RG		102.94	1.05	306.67
	01/05/26 26 1 PTAX CS	Pay RG		98.00	0.00	208.67
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		5.26-	0.00	203.41
	06/02/26 26 2 J063	Transfer from 3rd qtr 2026		0.07-	0.00	203.34
	06/02/26 26 2 P001 CK 0079355955			97.93	0.68	105.41
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		5.26	0.00	110.67
	12/17/25 26 3 PTAX CS	Pay RG		0.32	0.00	110.35
	01/05/26 26 3 JZ0B	CREDIT BALANCES		5.26-	0.00	105.09
	01/05/26 26 3 PTAX CS	Pay RG		4.94	0.00	100.15
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		5.26	0.00	105.41
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		5.26	0.00	110.67
	06/02/26 26 3 J063	Transfer to 2nd Qtr 2026		0.07	0.00	110.74
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		0.07-	0.00	110.67
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		5.19-	0.00	105.48
		Per Diem Interest:			0.00	105.48
805	DORAN JACQUELYN	81200				0.00
2	12 HADDON RD	00660 113900		2,111.00	4,535.65	
	HEWITT,N.J.	07421 0		4,150.00	2,194.88	12,991.53
	12 HADDON RD	2 195100	0.00			12,991.53
	05/07/25 25 2 PTAX CS	Pay RG		2,039.00	0.00	10,952.53
	08/07/25 25 3 PTAX CS	Pay RG		2,173.00	0.00	8,779.53
	11/06/25 25 4 PTAX CS	Pay RG		2,194.88	0.00	6,584.65
	02/06/26 26 1 PTAX CS	Pay RG		2,111.00	0.00	4,473.65
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,111.00	0.00	2,362.65
		Per Diem Interest:			0.00	2,362.65
805	NEBEL, TIERNEY, PALMINTERI, RUNO, ETALS	7800				0.00
3	168 LAKESIDE RD	0		84.00	180.86	
	HEWITT NJ	07421 0		166.00	87.66	518.52
	HADDON RD	1 7800	0.00			518.52
	08/29/24 25 2 PTAX CS	Pay RG		82.00	0.00	436.52
	08/27/25 25 3 PTAX CS	Pay RG		86.00	0.50	350.52
	11/20/25 25 4 PTAX CS	Pay RG		87.66	0.37	262.86
	11/20/25 26 1 PTAX CS	Pay RG		84.00	0.00	178.86
	11/20/25 26 2 PTAX CS	Pay RG		84.00	0.00	94.86
		Per Diem Interest:			0.00	94.86
805	CORRADINO MAGGI ANNE	81900				0.00
4	61 WAYSIDE RD	00660 209000		3,148.00	6,762.34	
	HEWITT NJ	07421 0		4,952.00	3,273.06	18,135.40
	61 WAYSIDE RD	2 290900	0.00			18,135.40
	05/01/25 25 2 J065	Bil'sAD		1,236.00	0.00	19,371.40
	05/07/25 25 2 PTAX CS	Pay RG		1,804.00	0.00	17,567.40
	05/09/25 25 2 PTAX CS	Pay AD		1,236.00	0.00	16,331.40
	08/07/25 25 3 PTAX CS	Pay RG		3,240.00	0.00	13,091.40
	11/06/25 25 4 PTAX CS	Pay RG		3,273.06	0.00	9,818.34
	02/06/26 26 1 PTAX CS	Pay RG		3,148.00	0.00	6,670.34

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805	4 05/06/26 26 2 P001 CK	CORRADINO MAGGI ANNE Cotality w/T Incoming Wire - Corelogic	Continued	3,148.00 Per Diem Interest:	0.00 0.00	3,522.34 3,522.34
806 1	BARBARIS NEAL J. 525 WARWICK TPK HEWITT,N.J. 525 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	97400 00660 215200 07421 0 2 312600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,383.00 7,266.92 6,650.00 3,267.00 3,482.00 3,516.45 3,383.00 3,383.00 Per Diem Interest:	0.00 3,516.45 20,816.37 20,816.37 17,549.37 14,067.37 10,550.92 7,167.92 3,784.92 0.00	0.00
806 2	UTTER,RALPH S JR & MARY JANE 519 WARWICK TURNPIKE HEWITT NJ 519 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK 05/20/26 26 2 P001 CK 2643 05/20/26 26 3 P001 CK 2643	99000 00660 162600 07421 0 2 261600 Pay RG Pay RG BilSAD Pay RG Pay AD BilSAD Pay RG Pay AD BilSAD Cotality w/T Incoming Wire - Corelogic 2643 2643	0.00	2,831.00 5,565.00 2,734.00 2,913.00 109.31 2,943.66 109.31 109.00 2,831.00 109.00 109.00 109.00 2,831.00 109.00 0.22 Per Diem Interest:	6,203.08 2,943.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.46 0.00 0.00	17,542.74 17,542.74 14,808.74 11,895.74 12,005.05 9,061.39 8,952.08 9,061.08 6,230.08 6,121.08 6,230.08 3,399.08 3,290.08 3,289.86 3,289.86
806 3	SIPILA JENNIFER 25 SHADYSIDE RD HEWITT NJ WARWICK TPKE 04/25/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 5672	19600 0 07421 0 1 19600 Pay RG Pay RG Pay RG Pay RG 5672	0.00	212.00 417.00 205.00 218.00 220.48 212.00 212.00 Per Diem Interest:	455.43 220.48 0.00 0.00 0.00 0.00 0.00 0.00	1,304.91 1,304.91 1,099.91 881.91 661.43 449.43 237.43 237.43
806 4	SIPILA JENNIFER 25 SHADYSIDE RD HEWITT NJ NETCONG RD 04/25/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	4300 0 07421 0 1 4300 Pay RG Pay RG	0.00	47.00 92.00 45.00 47.00	98.60 49.15 0.00 0.00	286.75 286.75 241.75 194.75

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806	4	SIPILA JENNIFER	Continued			
	10/20/25 25 4 PTAX CS	Pay RG		49.15	0.00	145.60
	01/20/26 26 1 PTAX CS	Pay RG		47.00	0.00	98.60
	05/04/26 26 2 P001 CK 5672			47.00	0.00	51.60
			Per Diem Interest:		0.00	51.60
806 5	MATOS CELINES 18 SHADYSIDE RD HEWITT NJ 18 SHADYSIDE RD	81500 00660 152500 07421 0 2 234000		2,532.00 4,977.00	5,440.62 2,632.86	0.00 15,582.48
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,445.00	0.00	13,137.48
	08/07/25 25 3 PTAX CS	Pay RG		2,607.00	0.00	10,530.48
	11/06/25 25 4 PTAX CS	Pay RG		2,632.86	0.00	7,897.62
	02/06/26 26 1 PTAX CS	Pay RG		2,532.00	0.00	5,365.62
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,532.00	0.00	2,833.62
			Per Diem Interest:		0.00	2,833.62
806 6	TORIELLO GINA & CAMPADONICO T ET AL 24 SHADYSIDE RD HEWITT NJ 24 SHADYSIDE RD	75200 97100 07435 0 2 172300		1,865.00 3,666.00	4,003.84 1,938.87	0.00 11,473.71
	05/05/25 25 2 PTAX CS	Pay RG	0.00	1,801.00	0.00	9,672.71
	07/30/25 25 3 PTAX CS	Pay RG		1,918.00	0.00	7,754.71
	08/04/25 25 3 JMSC	Msc DB		20.00	0.00	7,774.71
	08/04/25 25 3 JRTN	RTN.CK		1,918.00	0.00	9,692.71
	08/06/25 25 3 PTAX CS	Pay XN		20.00	0.02	9,672.71
	08/06/25 25 3 PTAX CS	Pay RG		1,918.00	0.00	7,754.71
	11/03/25 25 4 PTAX CS	Pay RG		1,938.87	0.00	5,815.84
	01/29/26 26 1 PTAX CS	Pay RG		1,865.00	0.00	3,950.84
	04/29/26 26 2 P001 CK 3920522360	Online Tax Payment		1,865.00	0.00	2,085.84
			Per Diem Interest:		0.00	2,085.84
806 7	SIPILA GARY & JENNIFER 25 SHADYSIDE RD HEWITT NJ SHADYSIDE RD	11800 0 07421 0 1 11800		128.00 251.00	273.58 133.82	0.00 786.40
	04/25/25 25 2 PTAX CS	Pay RG	0.00	123.00	0.00	663.40
	08/05/25 25 3 PTAX CS	Pay RG		131.00	0.00	532.40
	10/20/25 25 4 PTAX CS	Pay RG		133.82	0.00	398.58
	01/20/26 26 1 PTAX CS	Pay RG		128.00	0.00	270.58
	05/04/26 26 2 P001 CK 5672			128.00	0.00	142.58
			Per Diem Interest:		0.00	142.58
806 8	KELLY IAN & PASSERO KIMBERLY 36 SHADYSIDE ROAD HEWITT NJ 36 SHADYSIDE RD	80900 00660 195600 07421 0 2 276500		2,992.00 5,881.00	6,428.15 3,111.69	0.00 18,412.84
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,889.00	0.00	15,523.84
	08/07/25 25 3 PTAX CS	Pay RG		3,080.00	0.00	12,443.84
	11/06/25 25 4 PTAX CS	Pay RG		3,111.69	0.00	9,332.15

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806	8	KELLY IAN & PASSERO KIMBERLY	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,992.00	0.00	6,340.15
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,992.00	0.00	3,348.15
			Per Diem Interest:		0.00	3,348.15
806 9	MASTELLER CHERISTINE & DON 44 SHADYSIDE RD HEWITT,NJ 44 SHADYSIDE RD.	82600 00660 178900 07421 0 2 261500	0.00	2,830.00 5,563.00	6,078.20 2,942.34	0.00 17,413.54 17,413.54
	05/07/25 25 2 PTAX CS	Pay RG		2,733.00	0.00	14,680.54
	08/07/25 25 3 PTAX CS	Pay RG		2,912.00	0.00	11,768.54
	11/06/25 25 4 PTAX CS	Pay RG		2,942.34	0.00	8,826.20
	01/23/26 26 1 PTAX CS	Pay RG		2,830.00	0.00	5,996.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,830.00	0.00	3,166.20
			Per Diem Interest:		0.00	3,166.20
806 10	YOUmans THOMAS & JODI 50 SHADYSIDE RD HEWITT NJ 50 SHADYSIDE RD	79800 133100 07421 0 2 212900	0.00	2,304.00 4,529.00	4,948.80 2,395.44	0.00 14,177.24 14,177.24
	02/07/25 25 2 JMSC	MSC CR		2,225.00-	0.00	11,952.24
	05/22/25 25 3 PTAX CS	Pay RG		4,500.00	0.00	7,452.24
	06/04/25 25 3 JMSC	MSC CR		2,129.00	0.00	9,581.24
	06/04/25 25 4 JMSC	MSC CR		2,129.00-	0.00	7,452.24
	10/30/25 25 4 PTAX CS	Pay RG		266.44	0.00	7,185.80
	12/29/25 26 1 PTAX CS	Pay RG		1,000.00	0.00	6,185.80
	01/27/26 26 1 PTAX CS	Pay RG		300.00	0.00	5,885.80
	02/04/26 26 1 PTAX CS	Pay RG		1,004.00	0.00	4,881.80
	04/14/26 26 2 P001 CK 3919704482			800.00	0.00	4,081.80
	04/30/26 26 2 P001 CK 3920585828			900.00	0.00	3,181.80
	05/13/26 26 2 P001 CK 650			598.39	1.61	2,583.41
	05/14/26 26 2 P001 CK 3921509081	Online Payments		5.61	0.00	2,577.80
	06/25/26 26 3 P001 CK 3923363698	ONLINE PAYMENTS		500.00	0.00	2,077.80
			Per Diem Interest:		0.00	2,077.80
806 11	ROMAN-CARRION ROBERT & ANGEL 54 SHADYSIDE RD HEWITT NJ 54 SHADYSIDE RD	77900 144700 07421 0 2 222600	0.00	2,409.00 4,735.00	5,174.22 2,505.35	0.00 14,823.57 14,823.57
	05/07/25 25 2 PTAX CS	Pay RG		2,326.00	0.00	12,497.57
	08/07/25 25 3 PTAX CS	Pay RG		2,479.00	0.00	10,018.57
	11/06/25 25 4 PTAX CS	Pay RG		2,505.35	0.00	7,513.22
	02/06/26 26 1 PTAX CS	Pay RG		2,409.00	0.00	5,104.22
	02/24/26 26 2 PTAX CS	Pay RG		2,409.00	0.00	2,695.22
			Per Diem Interest:		0.00	2,695.22

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806 12	MELDE PAUL & TERESA 58 SHADYSIDE RD HEWITT N J 58 SHADYSIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77800 00660 163100 07421 0 2 240900	0.00	2,607.00 5,124.00 2,517.00 2,684.00 2,710.56 2,607.00 2,607.00	5,600.84 2,710.56 0.00 0.00 0.00 0.00 0.00	0.00 16,042.40 16,042.40 13,525.40 10,841.40 8,130.84 5,523.84 2,916.84 2,916.84
Per Diem Interest:					0.00	2,916.84
806 14	CIABURRI MATTHEW & CIABURRI K 44 WAYSIDE RD HEWITT NJ 44 WAYSIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81300 00660 152100 07421 0 2 233400	0.00	2,526.00 4,965.00 2,439.00 2,600.00 2,625.89 2,526.00 2,526.00	5,425.86 2,625.89 0.00 0.00 0.00 0.00 0.00	0.00 15,542.75 15,542.75 13,103.75 10,503.75 7,877.86 5,351.86 2,825.86 2,825.86
Per Diem Interest:					0.00	2,825.86
806 15	SOFIANEK JOHN 56 WAYSIDE RD HEWITT,N.J. 56 WAYSIDE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79500 00660 150700 07421 0 2 230200	0.00	2,491.00 4,897.00 2,406.00 2,564.00 2,589.36 2,491.00 2,491.00	5,351.49 2,589.36 0.00 0.00 0.00 0.00 0.00	0.00 15,328.85 15,328.85 12,922.85 10,358.85 7,769.49 5,278.49 2,787.49 2,787.49
Per Diem Interest:					0.00	2,787.49
806 16	WALKER COLE & EMILIA 62 WAYSIDE RD HEWITT NJ 62 WAYSIDE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80800 00660 144000 07421 0 2 224800	0.00	2,433.00 4,782.00 2,349.00 2,504.00 2,529.59 2,433.00 2,433.00	5,225.67 2,529.59 0.00 0.00 0.00 0.00 0.00	0.00 14,970.26 14,970.26 12,621.26 10,117.26 7,587.67 5,154.67 2,721.67 2,721.67
Per Diem Interest:					0.00	2,721.67
806 20	JULBE PATTRICK & MELENDEZ JENNIFER 76 WAYSIDE RD HEWITT NJ 76 WAYSIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	83300 00660 255600 07421 0 2 338900	0.00	3,668.00 7,210.00 3,542.00 3,774.00	7,876.98 3,812.98 0.00 0.00	0.00 22,567.96 22,567.96 19,025.96 15,251.96

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806	20	JULBE PATTRICK & MELENDEZ JENNIFER	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,812.98	0.00	11,438.98
	02/06/26 26 1 PTAX CS	Pay RG		3,668.00	0.00	7,770.98
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,668.00	0.00	4,102.98
			Per Diem Interest:		0.00	4,102.98
806 22	CARRATELLO MICHAEL D & AMANDA V 80 WAYSIDE RD HEWITT NJ 80 WAYSIDE RD	79700 00660 186000 07421 0 2 265700		2,876.00 5,653.00	6,175.50 2,989.15	0.00 17,693.65
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,777.00	0.00	14,916.65
	08/07/25 25 3 PTAX CS	Pay RG		2,959.00	0.00	11,957.65
	11/06/25 25 4 PTAX CS	Pay RG		2,989.15	0.00	8,968.50
	02/06/26 26 1 PTAX CS	Pay RG		2,876.00	0.00	6,092.50
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,876.00	0.00	3,216.50
			Per Diem Interest:		0.00	3,216.50
806 24	GALLARDO JOSE R & JOSSELINE M 84 WAYSIDE RD HEWITT NJ 84 WAYSIDE RD	81400 00660 85600 07421 0 2 167000		1,807.00 3,552.00	3,882.31 1,879.43	0.00 11,120.74
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,745.00	0.00	9,375.74
	08/07/25 25 3 PTAX CS	Pay RG		1,860.00	0.00	7,515.74
	11/06/25 25 4 PTAX CS	Pay RG		1,879.43	0.00	5,636.31
	02/06/26 26 1 PTAX CS	Pay RG		1,807.00	0.00	3,829.31
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,807.00	0.00	2,022.31
			Per Diem Interest:		0.00	2,022.31
806 27	HENNESSY ROBERT & CHRISTINE 96 WAYSIDE RD HEWITT N J 96 WAYSIDE RD	85200 00660 155500 07421 0 2 240700		2,605.00 5,120.00	5,595.25 2,708.90	0.00 16,029.15
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,515.00	0.00	13,514.15
	08/07/25 25 3 PTAX CS	Pay RG		2,681.00	0.00	10,833.15
	11/06/25 25 4 PTAX CS	Pay RG		2,708.90	0.00	8,124.25
	02/06/26 26 1 PTAX CS	Pay RG		2,605.00	0.00	5,519.25
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,605.00	0.00	2,914.25
			Per Diem Interest:		0.00	2,914.25
806 28	EID JANET 102 WAYSIDE RD HEWITT N J 102 WAYSIDE RD	87200 218000 07421 0 2 305200		3,303.00 6,492.00	7,095.24 3,434.11	0.00 20,324.35
	05/08/25 25 2 PTAX CS	Pay RG	0.00	3,189.00	0.00	17,135.35
	08/01/25 25 3 PTAX CS	Pay RG		3,400.00	0.00	13,735.35
	11/10/25 25 4 PTAX CS	Pay RG		3,434.11	0.00	10,301.24
	02/04/26 26 1 PTAX CS	Pay RG		3,303.00	0.00	6,998.24
	05/04/26 26 2 P001 CK	8466		3,303.00	0.00	3,695.24
			Per Diem Interest:		0.00	3,695.24

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807 3	VAN HOOKER SCOTT & L 2007 CLINTON RD HEWITT, NJ 2007 CLINTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81100 00660 179700 07421 0 2 260800	0.00	2,823.00 5,548.00 2,725.00 2,905.00 2,935.03 2,823.00 2,823.00	6,062.15 2,935.03 0.00 0.00 0.00 0.00 0.00	0.00 17,368.18 17,368.18 14,643.18 11,738.18 8,803.15 5,980.15 3,157.15 3,157.15
				Per Diem Interest:	0.00	
807 4.01	BARRETT MARY 2001 CLINTON RD HEWITT, N.J. 2001 CLINTON RD 08/20/24 25 2 J080 05/19/25 25 2 PTAX CS 05/20/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80800 00660 102900 07421 0 2 183700	0.00	1,988.00 3,996.00 88.82- 1,909.41 9.77 2,046.00 2,068.02 1,988.00 1,988.00	4,270.24 2,068.02 0.00 9.77 0.00 0.00 0.00 0.00 0.00	0.00 12,322.26 12,322.26 12,233.44 10,324.03 10,314.26 8,268.26 6,200.24 4,212.24 2,224.24 2,224.24
				Per Diem Interest:	0.00	
807 4.02	BARRETT, MARY 2001 CLINTON ROAD HEWITT, NJ NETCONG ROAD 02/12/25 25 2 JMSC 03/07/25 25 2 PTAX CS 03/07/25 25 3 PTAX CS 07/07/25 25 3 PTAX CS 07/07/25 25 4 PTAX CS 10/23/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 6853	34900 0 07421 0 1 34900	0.00	378.00 378.00 83.00 83.00 0.94 669.06 0.94 673.88 378.00 378.00	1,092.26 674.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,523.08 2,523.08 2,606.08 2,523.08 2,522.14 1,853.08 1,852.14 1,178.26 800.26 422.26 422.26
				Per Diem Interest:	0.00	
807 5	MARQUEZ KIMBERLY 1995 CLINTON RD HEWITT NJ 1995 CLINTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96100 00660 127800 07421 0 2 223900	0.00	2,423.00 4,763.00 2,340.00 2,494.00 2,518.63 2,423.00 2,423.00	5,205.03 2,518.63 0.00 0.00 0.00 0.00 0.00	0.00 14,909.66 14,909.66 12,569.66 10,075.66 7,557.03 5,134.03 2,711.03 2,711.03
				Per Diem Interest:	0.00	

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808 5	KENNEY JOHN JR & JUDITH 36 WAYSIDE RD HEWITT N J 36 WAYSIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82400 00660 184100 07421 0 2 266500	0.00	2,884.00 5,669.00 2,785.00 2,968.00 2,998.79 2,884.00 2,884.00	6,194.85 2,998.79 0.00 0.00 0.00 0.00 0.00	0.00 17,746.64 17,746.64 14,961.64 11,993.64 8,994.85 6,110.85 3,226.85 3,226.85
				Per Diem Interest:	0.00	
808 6	CENTURIONE DANIELLE A 55 SHADYSIDE RD HEWITT NJ 55 SHADYSIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82600 00660 129500 07421 0 2 212100	0.00	2,295.00 4,511.00 2,216.00 2,363.00 2,386.81 2,295.00 2,295.00	4,931.46 2,386.81 0.00 0.00 0.00 0.00 0.00	0.00 14,124.27 14,124.27 11,908.27 9,545.27 7,158.46 4,863.46 2,568.46 2,568.46
				Per Diem Interest:	0.00	
809 1	SIPILA,GARY J 25 SHADYSIDE ROAD HEWITT NJ 25 SHADYSIDE RD 04/25/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 5672	83200 110800 07421 0 2 194000	0.00	2,100.00 4,127.00 2,027.00 2,161.00 2,183.26 2,100.00 2,100.00	4,509.42 2,183.26 0.00 0.00 0.00 0.00 0.00	0.00 12,919.68 12,919.68 10,892.68 8,731.68 6,548.42 4,448.42 2,348.42 2,348.42
				Per Diem Interest:	0.00	
809 2	TIERNEY SHARON 7 WESTWOOD CT HEWITT NJ 7 WESTWOOD CT 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1307	81600 140100 07421 0 2 221700	0.00	2,399.00 4,716.00 2,317.00 2,469.00 2,494.39 2,399.00 2,399.00	5,153.58 2,494.39 0.00 0.00 0.00 0.00 0.00	0.00 14,762.97 14,762.97 12,445.97 9,976.97 7,482.58 5,083.58 2,684.58 2,684.58
				Per Diem Interest:	0.00	
809 3	HANKINSON STANLEY A II ET ALS 5 WESTWOOD CT HEWITT NJ 5 WESTWOOD CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	74700 00660 123300 07421 0 2 198000	0.00	2,143.00 4,212.00 2,069.00 2,205.00	4,602.14 2,228.42 0.00 0.00	0.00 13,185.56 13,185.56 11,116.56 8,911.56

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809	3	HANKINSON STANLEY A II ET ALS	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,228.42	0.00	6,683.14
	02/06/26 26 1 PTAX CS	Pay RG		2,143.00	0.00	4,540.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,143.00	0.00	2,397.14
			Per Diem Interest:		0.00	2,397.14
809 4	NACCARA MATTHEW P & STACEY E 1 WESTWOOD CT HEWITT NJ 1 WESTWOOD CT	78100 00660 173500 07421 0 2 251600		2,723.00 5,352.00	5,849.19 2,830.76	0.00 16,754.95 16,754.95
	09/23/25 25 2 PTAX CS	Pay RG	0.00	2,629.00	127.49	14,125.95
	09/23/25 25 3 PTAX CS	Pay RG		2,803.00	72.88	11,322.95
	02/12/26 25 4 PTAX CS	Pay RG		2,830.76	100.87	8,492.19
	02/12/26 26 1 PTAX CS	Pay RG		2,723.00	14.98	5,769.19
	02/12/26 26 2 PTAX CS	Pay RG		35.75	0.00	5,733.44
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,687.25	0.00	3,046.19
			Per Diem Interest:		0.00	3,046.19
809 5	SANDVE LAURA 8 FRANKLIN CT HEWITT, NJ 8 FRANKLIN COURT	77600 00660 205900 07421 0 2 283500		3,068.00 6,031.00	6,589.66 3,189.72	0.00 18,878.38 18,878.38
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,963.00	0.00	15,915.38
	08/07/25 25 3 PTAX CS	Pay RG		3,157.00	0.00	12,758.38
	11/06/25 25 4 PTAX CS	Pay RG		3,189.72	0.00	9,568.66
	02/06/26 26 1 PTAX CS	Pay RG		3,068.00	0.00	6,500.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,068.00	0.00	3,432.66
			Per Diem Interest:		0.00	3,432.66
809 7	RAUCH,NORBERT 35 SHADYSIDE RD HEWITT,N.J. 35 SHADYSIDE ROAD	78800 135000 07421 0 2 213800		2,314.00 4,548.00	4,969.44 2,406.40	0.00 14,237.84 14,237.84
	05/05/25 25 2 PTAX CS	Pay RG	0.00	2,234.00	0.00	12,003.84
	08/05/25 25 3 PTAX CS	Pay RG		2,381.00	0.00	9,622.84
	11/14/25 25 4 PTAX CS	Pay RG		2,406.40	10.22	7,216.44
	02/04/26 26 1 PTAX CS	Pay RG		2,314.00	0.00	4,902.44
	05/04/26 26 2 P001 CK	1084		2,314.00	0.00	2,588.44
			Per Diem Interest:		0.00	2,588.44
810 1	BOOMER, E & G P.O.BOX 432 HEWITT,N.J. 2 WAYSIDE DR.	92000 148600 07421 0 2 240600		2,604.00 5,118.00	5,592.96 2,707.57	0.00 16,022.53 16,022.53
	04/28/25 25 2 PTAX CS	Pay RG	0.00	2,514.00	0.00	13,508.53
	08/07/25 25 3 PTAX CS	Pay RG		2,680.00	0.00	10,828.53
	11/03/25 25 4 PTAX CS	Pay RG		2,707.57	0.00	8,120.96
	02/04/26 26 1 PTAX CS	Pay RG		2,604.00	0.00	5,516.96
	05/11/26 26 2 P001 CK	1025		2,604.00	0.00	2,912.96
			Per Diem Interest:		0.00	2,912.96

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811 3	FERRARO RAYMOND & BERNADETTE 39 WAYSIDE RD HEWITT,N.J. 39 WAYSIDE ROAD 04/30/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 434	81300 274700 07421 0 2 356000	0.00	3,853.00 7,573.00 3,720.00 3,966.00 4,005.24 3,853.00 3,853.00	8,276.08 4,005.24 0.00 0.00 0.00 0.00 0.00	0.00 23,707.32 23,707.32 19,987.32 16,021.32 12,016.08 8,163.08 4,310.08 4,310.08
				Per Diem Interest:	0.00	4,310.08
811 7	WASZKIEWICZ,M & P 31 WAYSIDE RD. HEWITT, N.J. 31 WAYSIDE RD. 05/01/25 25 2 J065 05/09/25 25 2 PTAX CS 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 4642	76500 137500 07421 0 2 214000	0.00	2,316.00 4,540.00 13.00 2,224.00 13.00 2,383.00 2,407.06 2,316.00 2,316.00	4,974.02 2,407.06 0.00 0.00 0.00 0.00 0.00 8.90 0.00	0.00 14,237.08 14,237.08 14,250.08 12,026.08 12,013.08 9,630.08 7,223.02 4,907.02 2,591.02 2,591.02
				Per Diem Interest:	0.00	2,591.02
811 9	CALABRO SHERRY 23 WAYSIDE RD HEWITT NJ 23 WAYSIDE RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921174051 05/11/26 26 2 P001 CR 3921297503 05/08/26 26 3 P001 CK 3921174051	77200 189700 07421 0 2 266900	0.00	2,889.00 5,678.00 2,789.00 1,200.00 1,773.00 3,003.10 2,000.00 889.00 1,998.02 890.98 1.98	6,204.02 3,003.10 0.00 0.00 1.88 10.85 0.00 0.00 0.00 0.00 0.00	0.00 17,774.12 17,774.12 14,985.12 13,785.12 12,012.12 9,009.02 7,009.02 6,120.02 4,122.00 3,231.02 3,229.04 3,229.04
				Per Diem Interest:	0.00	3,229.04
811 10	GENTILE ELIZABETH & FRANCIS 17 WAYSIDE RD HEWITT NJ 17 WAYSIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76500 188500 07421 0 2 265000	0.00	2,868.00 5,637.00 2,769.00 2,952.00 2,981.85 2,868.00 2,868.00	6,160.45 2,981.85 0.00 0.00 0.00 0.00 0.00	0.00 17,647.30 17,647.30 14,878.30 11,926.30 8,944.45 6,076.45 3,208.45 3,208.45
				Per Diem Interest:	0.00	3,208.45

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811 11	VALERIO RANDY 7 WAYSIDE RD HEWITT NJ 7 WAYSIDE RD 05/07/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83900 00660 76200 07421 0 2 160100	0.00	1,733.00 3,406.00 1,673.00 1,783.00 1,801.73 1,733.00 1,733.00 Per Diem Interest:	3,966.45 1,801.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,907.18 10,907.18 9,234.18 7,451.18 5,649.45 3,916.45 2,183.45 2,183.45
811 12	DEMARCO MICHAEL J & IANNANTUANO F 5 WAYSIDE RD HEWITT NJ 5 WAYSIDE RD 04/28/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 6099	81600 77700 07421 0 2 159300	0.00	1,724.00 3,389.00 1,665.00 1,774.00 1,792.10 1,724.00 1,724.00 Per Diem Interest:	3,702.75 1,792.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,607.85 10,607.85 8,942.85 7,168.85 5,376.75 3,652.75 1,928.75 1,928.75
811 13	BAEZ JUAN C 1 SHADYSIDE RD HEWITT NJ 1 SHADYSIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83800 00660 149100 07421 0 2 232900	0.00	2,521.00 4,955.00 2,434.00 2,594.00 2,620.24 2,521.00 2,521.00 Per Diem Interest:	5,413.40 2,620.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,509.64 15,509.64 13,075.64 10,481.64 7,861.40 5,340.40 2,819.40 2,819.40
811 14	CIMAFRANCA AMELITO & JANE 3 SHADYSIDE RD HEWITT NJ 3 SHADYSIDE RD 08/20/24 25 2 J080 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87700 00660 240200 07421 0 2 327900	0.00	3,549.00 7,289.00 313.50- 3,426.50 3,652.00 3,689.79 3,549.00 3,549.00 Per Diem Interest:	7,621.75 3,689.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,149.54 22,149.54 21,836.04 18,409.54 14,757.54 11,067.75 7,518.75 3,969.75 3,969.75
812 1	ALVARADO LISA 2002 CLINTON RD HEWITT NJ 2002 CLINTON RD 05/07/25 25 2 PTAX CS	90300 00660 255000 07421 0 2 345300	0.00	3,737.00 7,345.00 3,608.00	8,027.73 3,885.04 0.00	0.00 22,994.77 22,994.77 19,386.77

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812	1	ALVARADO LISA	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		3,847.00	0.00	15,539.77
	11/06/25 25 4 PTAX CS	Pay RG		3,885.04	0.00	11,654.73
	02/06/26 26 1 PTAX CS	Pay RG		3,737.00	0.00	7,917.73
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,737.00	0.00	4,180.73
			Per Diem Interest:		0.00	4,180.73
901	SARDONI JENNIFER & WIATROWSKI Z	72500	VT001			0.00
1	15 HANOVER RD	96700		1,831.00	3,933.76	
	WEST MILFORD NJ	07421 0		3,599.00	1,903.67	11,267.43
	15 HANOVER ROAD	2 169200	0.00			11,267.43
	05/23/25 25 2 PTAX CS	Pay RG		1,768.00	19.45	9,499.43
	08/21/25 25 3 PTAX CS	Pay RG		1,885.00	19.79	7,614.43
	12/03/25 25 4 PTAX CS	Pay RG		1,903.67	30.46	5,710.76
	02/20/26 26 1 PTAX CS	Pay RG		1,831.00	17.39	3,879.76
	04/30/26 26 2 P001 CK 10793			1,831.00	0.00	2,048.76
			Per Diem Interest:		0.00	2,048.76
901	VERILLO CHRISTOPHER A	81200				0.00
2	631 WARWICK TPKE	120600		2,184.00	4,690.28	
	HEWITT, NJ	07421 0		4,293.00	2,270.92	13,438.20
	631 WARWICK TPK	2 201800	0.00			13,438.20
	04/30/25 25 2 PTAX CS	Pay RG		2,109.00	0.00	11,329.20
	07/29/25 25 3 PTAX CS	Pay RG		2,247.00	0.00	9,082.20
	10/31/25 25 4 PTAX CS	Pay RG		2,270.92	0.00	6,811.28
	02/02/26 26 1 PTAX CS	Pay RG		2,184.00	0.00	4,627.28
	04/30/26 26 2 P001 CK 3920656985			2,184.00	0.00	2,443.28
			Per Diem Interest:		0.00	2,443.28
901	MALDON, PETER J & RUTH A. SMITH	8600	*Lien**Lien*			0.00
3	5 CHESWOLD BLVD APT-2D	0		93.00	199.20	
	NEWARK, DE	19713 0		183.00	97.29	572.49
	13 HANOVER RD	1 8600	0.00			572.49
	12/31/25 25 2 J061	TtlSub		90.00-	0.00	482.49
	12/31/25 25 3 J061	TtlSub		95.00-	0.00	387.49
	12/31/25 25 4 J061	TtlSub		97.29-	0.00	290.20
			Per Diem Interest:		11.53	301.73
902	ORZO, JOSEPH & MIRAV	209200				0.00
1	74 PARK ROAD	00660 132100		3,694.00	7,933.01	
	WHITE PLAINS NY	10606 0		7,261.00	3,839.88	22,727.89
	600 WARWICK TPKE	2 341300	0.00			22,727.89
	05/07/25 25 2 PTAX CS	Pay RG		3,567.00	0.00	19,160.89
	08/07/25 25 3 PTAX CS	Pay RG		3,801.00	0.00	15,359.89
	11/06/25 25 4 PTAX CS	Pay RG		3,839.88	0.00	11,520.01
	02/06/26 26 1 PTAX CS	Pay RG		3,694.00	0.00	7,826.01
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,694.00	0.00	4,132.01
			Per Diem Interest:		0.00	4,132.01

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902 4	VITILLO NICHOLAS & DIANE 9 TALCOTT CT KENDALL PARK , NJ 616 WARWICK TPKE	151700 130900 08824 0 2 282600	0.00	3,058.00 6,011.00	6,570.02 3,179.75	0.00 18,818.77 18,818.77
	01/28/25 25 2 PTAX CS	Pay RG		2,953.00	0.00	15,865.77
	05/01/25 25 2 PTAX CS	Pay RG		2,953.00	0.00	12,912.77
	05/06/25 25 2 JMSC	MSC CR		2,953.00	0.00	15,865.77
	05/06/25 25 3 JMSC	MSC CR		2,953.00-	0.00	12,912.77
	07/28/25 25 3 PTAX CS	Pay RG		195.00	0.00	12,717.77
	08/01/25 25 4 PTAX CS	Pay RG		3,148.00	0.00	9,569.77
	10/30/25 25 4 PTAX CS	Pay RG		31.75	0.00	9,538.02
	10/30/25 26 1 PTAX CS	Pay RG		3,058.00	0.00	6,480.02
	02/02/26 26 1 PTAX CS	Pay RG		121.75	0.00	6,358.27
	02/05/26 26 1 JMSC	MSC CR		121.75	0.00	6,480.02
	10/30/25 26 2 PTAX CS	Pay RG		121.75	0.00	6,358.27
	02/02/26 26 2 PTAX CS	Pay RG		2,936.25	0.00	3,422.02
	02/05/26 26 3 JZOB	CREDIT BALANCES		121.75-	0.00	3,300.27
	02/05/26 26 3 JMSC	MSC CR		121.75-	0.00	3,178.52
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		121.75	0.00	3,300.27
				Per Diem Interest:	0.00	3,300.27
902 5	MERRIGAN,N, STOLARZ, MARIE & LISA 897 RIVER ROAD, APT C NEW MILFORD,NJ 618 WARWICK TPKE	195000 110100 07646 0 2 305100	SS001 437.50	3,239.00 6,427.00	6,905.95 3,307.78	0.00 19,879.73 19,879.73
	04/30/25 25 2 PTAX CS	Pay RG		3,188.00	0.00	16,691.73
	07/21/25 25 3 PTAX CS	Pay RG		3,274.00	0.00	13,417.73
	10/30/25 25 4 PTAX CS	Pay RG		3,307.78	0.00	10,109.95
	01/30/26 26 1 PTAX CS	Pay RG		3,239.00	0.00	6,870.95
	05/04/26 26 2 P001 CK 353			3,239.00	0.00	3,631.95
				Per Diem Interest:	0.00	3,631.95
902 7	VERILLO CHRISTOPHER A 631 WARWICK TPKE HEWITT NJ WARWICK TPKE	7800 0 07421 0 1 7800	0.00	84.00 166.00	180.86 87.66	0.00 518.52 518.52
	04/30/25 25 2 PTAX CS	Pay RG		82.00	0.00	436.52
	07/29/25 25 3 PTAX CS	Pay RG		86.00	0.00	350.52
	10/31/25 25 4 PTAX CS	Pay RG		87.66	0.00	262.86
	02/02/26 26 1 PTAX CS	Pay RG		84.00	0.00	178.86
	04/30/26 26 2 P001 CK 3920656747			84.00	0.00	94.86
				Per Diem Interest:	0.00	94.86
902 8	U.G.L.P.O.A. P.O.BOX 457 HEWITT,N.J. WARWICK TRKE	3800 00005 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	03/27/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/04/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	10/16/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14

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902	8	U.G.L.P.O.A.	Continued			
	01/14/26 26	1 PTAX CS	Pay RG	41.00	0.00	87.14
	04/16/26 26	2 P001 CK 45		41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
902 9	ROSEN-LATORRE N & LATORRE-SPRENKLE R 628 WARWICK TPKE HEWITT NJ 628 WARWICK TPKE	137900 00660 153000 07421 0 2 290900	0.00	3,148.00 6,188.00	6,762.34 3,273.06	0.00 19,371.40 19,371.40
	05/07/25 25	2 PTAX CS	Pay RG	3,040.00	0.00	16,331.40
	08/07/25 25	3 PTAX CS	Pay RG	3,240.00	0.00	13,091.40
	11/06/25 25	4 PTAX CS	Pay RG	3,273.06	0.00	9,818.34
	02/06/26 26	1 PTAX CS	Pay RG	3,148.00	0.00	6,670.34
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,148.00	0.00	3,522.34
			Per Diem Interest:		0.00	3,522.34
902 10	MULLIGAN FAMILY REALTY LLC 630 WARWICK TPKE HEWITT NJ 630 WARWICK TPKE	124500 167800 07421 0 2 292300	0.00	3,163.00 6,218.00	7,171.86 3,288.67	0.00 19,841.53 19,841.53
	04/30/25 25	2 PTAX CS	Pay RG	3,055.00	0.00	16,786.53
	07/23/25 25	3 PTAX CS	Pay RG	3,255.00	0.00	13,531.53
	10/23/25 25	4 PTAX CS	Pay RG	3,288.67	0.00	10,242.86
	11/01/25 25	4 J065	BilSAD	337.66	0.00	10,580.52
	12/15/25 25	4 PTAX CS	Pay AD	337.66	3.30	10,242.86
	01/26/26 26	1 PTAX CS	Pay RG	3,163.00	0.00	7,079.86
	01/26/26 26	1 PTAX CS	Pay AD	338.00	0.00	6,741.86
	02/01/26 26	1 J065	BilSAD	338.00	0.00	7,079.86
	03/30/26 26	2 J065	BilSAD	338.00	0.00	7,417.86
	05/01/26 26	2 P001 CK w/T	2ND QTR TAX PYMTS	3,501.00	0.00	3,916.86
	12/15/25 26	3 JZOB	CREDIT BALANCES	1.20-	0.00	3,915.66
	12/15/25 26	3 PTAX CS	Pay RG	1.20	0.00	3,914.46
	03/26/26 26	3 JZZZ	ZERO BAL ADJ	1.20	0.00	3,915.66
			Per Diem Interest:		0.00	3,915.66
902 11	ROSEN AUSTIN 634 WARWICK TURNPIKE HEWITT NJ 634 WARWICK TPKE	193700 158700 07421 0 2 352400	0.00	3,814.00 7,497.00	8,191.53 3,964.40	0.00 23,466.93 23,466.93
	05/07/25 25	2 PTAX CS	Pay RG	3,683.00	0.00	19,783.93
	08/07/25 25	3 PTAX CS	Pay RG	3,925.00	0.00	15,858.93
	11/06/25 25	4 PTAX CS	Pay RG	3,964.40	0.00	11,894.53
	02/06/26 26	1 PTAX CS	Pay RG	3,814.00	0.00	8,080.53
	04/23/26 26	2 P001 CK 58772		3,814.00	0.00	4,266.53
			Per Diem Interest:		0.00	4,266.53

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902 12	WINSTON PERRY A & KARIN 10 SOUTH RICHFIELD RD HEWITT N J 10 SOUTH RICHFIELD RD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920745044	192900 85900 07421 0 2 278800	0.00	3,017.00 5,930.00 2,913.00 3,106.00 3,137.25 3,017.00 3,017.00	6,481.89 3,137.25 0.00 0.00 0.00 10.92 0.00	0.00 18,566.14 18,566.14 15,653.14 12,547.14 9,409.89 6,392.89 3,375.89
Per Diem Interest:					0.00	3,375.89
902 13	U.G.L.PROP OWNERS ASSN P.O.BOX 457 HEWITT, N.J. PKLAND/SOUTH RICHFIELD RD 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	3800 00005 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14
902 14	BARRETT,PATRICIA E.& GOTTLIEB,WAYNE 20 SOUTH RICHFIELD RD HEWITT N J 20 SOUTH RICHFIELD RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921370068	167500 92200 07421 0 2 259700	0.00	2,811.00 5,525.00 2,714.00 2,892.00 2,922.41 2,811.00 2,811.00	6,035.92 2,922.41 0.00 0.00 0.00 0.00 0.00	0.00 17,294.33 17,294.33 14,580.33 11,688.33 8,765.92 5,954.92 3,143.92
Per Diem Interest:					0.00	3,143.92
902 15	U.G.L.PROP OWNERS ASSN P.O.BOX 457 HEWITT, N.J. PKLAND/SOUTH RICHFIELD RD 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	3800 00005 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14
902 16	ROHLFS DEBRA 27 SOUTH RICHFIELD RD HEWITT,N.J. SOUTH RICHFIELD RD 09/08/25 25 2 PTAX CS 09/08/25 25 3 PTAX CS	7900 0 07421 0 1 7900	0.00	85.00 168.00 83.00 87.00	183.15 88.99 2.34 0.72	0.00 525.14 525.14 442.14 355.14

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902	16	ROHLFS DEBRA	Continued			
	09/08/25 25 4 PTAX CS	Pay RG		88.99	0.00	266.15
	06/11/26 26 1 P001 CR 3922772442	Online Payments		85.00	2.46	181.15
	06/11/26 26 2 P001 CR 3922772442	Online Payments		85.00	0.76	96.15
			Per Diem Interest:		0.00	96.15
903	ROHLFS DEBRA	92100				0.00
1	27 SOUTH RICHFIELD RD	00660 65300		1,703.00	3,659.18	
	HEWITT,N.J.	07421 0		3,348.00	1,770.85	10,481.03
	27 SOUTH RICHFIELD RD	2 157400	0.00			10,481.03
	05/07/25 25 2 PTAX CS	Pay RG		1,645.00	0.00	8,836.03
	08/07/25 25 3 PTAX CS	Pay RG		1,753.00	0.00	7,083.03
	11/06/25 25 4 PTAX CS	Pay RG		1,770.85	0.00	5,312.18
	02/06/26 26 1 PTAX CS	Pay RG		1,703.00	0.00	3,609.18
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,703.00	0.00	1,906.18
			Per Diem Interest:		0.00	1,906.18
903	NITHIKASEM SURASIT	88600				0.00
2	23 SOUTH RICHFIELD RD	00660 155000		2,636.00	5,662.75	
	HEWITT NJ	07421 0		5,182.00	2,740.44	16,221.19
	23 SOUTH RICHFIELD RD	2 243600	0.00			16,221.19
	05/07/25 25 2 PTAX CS	Pay RG		2,546.00	0.00	13,675.19
	08/07/25 25 3 PTAX CS	Pay RG		2,713.00	0.00	10,962.19
	11/06/25 25 4 PTAX CS	Pay RG		2,740.44	0.00	8,221.75
	02/06/26 26 1 PTAX CS	Pay RG		2,636.00	0.00	5,585.75
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,636.00	0.00	2,949.75
			Per Diem Interest:		0.00	2,949.75
903	PATITUCCI THOMAS & LUBA H/W	87500				0.00
4	11 SOUTH RICHFIELD ROAD	87700		1,896.00	4,072.34	
	HEWITT, NJ	07421 0		3,727.00	1,971.41	11,666.75
	11 SOUTH RICHFIELD ROAD	2 175200	0.00			11,666.75
	05/06/25 25 2 PTAX CS	Pay RG		1,831.00	0.00	9,835.75
	07/28/25 25 3 PTAX CS	Pay RG		1,951.00	0.00	7,884.75
	11/04/25 25 4 PTAX CS	Pay RG		1,971.41	0.00	5,913.34
	01/30/26 26 1 PTAX CS	Pay RG		1,896.00	0.00	4,017.34
	04/28/26 26 2 P001 CK 0074313148			1,896.00	0.00	2,121.34
			Per Diem Interest:		0.00	2,121.34
903	HURTADO,SABINA	51100				0.00
5	7 SOUTH RICHFIELD RD	00660 58400		1,185.00	2,545.84	
	HEWITT,N.J.	07421 0		2,329.00	1,232.26	7,292.10
	7 SOUTH RICHFIELD RD	2 109500	0.00			7,292.10
	05/07/25 25 2 PTAX CS	Pay RG		1,144.00	0.00	6,148.10
	08/07/25 25 3 PTAX CS	Pay RG		1,220.00	0.00	4,928.10
	11/06/25 25 4 PTAX CS	Pay RG		1,232.26	0.00	3,695.84
	02/06/26 26 1 PTAX CS	Pay RG		1,185.00	0.00	2,510.84
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,185.00	0.00	1,325.84
			Per Diem Interest:		0.00	1,325.84

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903 6	ROHLFS DEBRA A 27 SOUTH RICHFIELD RD HEWITT NJ WARWICK TPKE 09/08/25 25 2 PTAX CS 09/08/25 25 3 PTAX CS 09/08/25 25 4 PTAX CS 06/11/26 26 1 P001 CR 3922772380 06/11/26 26 2 P001 CR 3922772380	4000 0 07421 0 1 4000	0.00	43.00 85.00 42.00 44.00 45.16 43.00 43.00	92.72 45.16 1.19 0.36 0.00 1.24 0.38	0.00 265.88 265.88 223.88 179.88 134.72 91.72 48.72
				Per Diem Interest:	0.00	48.72
903 7	TOREMY FAMILY TRUST 644 WARWICK TPK HEWITT NJ 644 WARWICK TPKE 05/01/25 25 2 PTAX CS 09/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 03/13/26 26 1 PTAX CS 06/10/26 26 2 P001 CK 3922723806	59200 133000 07421 0 2 192200	0.00	2,080.00 4,088.00 2,008.00 2,141.00 2,163.34 2,080.00 2,080.00	4,468.15 2,163.34 0.00 37.92 0.00 26.18 24.31	0.00 12,799.49 12,799.49 10,791.49 8,650.49 6,487.15 4,407.15 2,327.15
				Per Diem Interest:	0.00	2,327.15
903 8	LAVELLE DAVID & STACEY 648 WARWICK TPKE HEWITT,N.J. 648 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76500 00660 218900 07421 0 2 295400	0.00	3,197.00 6,284.00 3,087.00 3,290.00 3,323.87 3,197.00 3,197.00	6,866.52 3,323.87 0.00 0.00 0.00 0.00 0.00	0.00 19,671.39 19,671.39 16,584.39 13,294.39 9,970.52 6,773.52 3,576.52
				Per Diem Interest:	0.00	3,576.52
903 9	NIKOLEAVA MARINA 25 HIDEAWAY LANE SPARTA NJ 646 WARWICK TPKE 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0074624884	39400 12000 07871 0 2 51400	0.00	556.00 1,093.00 537.00 572.00 579.11 556.00 556.00	1,194.60 579.11 0.00 0.00 0.00 0.00 0.00	0.00 3,422.71 3,422.71 2,885.71 2,313.71 1,734.60 1,178.60 622.60
				Per Diem Interest:	0.00	622.60
903 10	POLISSE,LINDA & POLISSE,LYNDA 64 NORTH FARVIEW AVE PARAMUS,N.J. 650 WARWICK TPKE 05/01/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS	203700 235700 07652 0 2 439400	0.00	4,755.00 9,347.00 4,592.00 4,894.00	10,214.44 4,943.63 0.00 0.00	0.00 29,260.07 29,260.07 24,668.07 19,774.07

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903	10	POLISSE,LINDA & POLISSE,LYNDA	Continued			
	10/24/25 25 4 PTAX CS	Pay RG		4,943.63	0.00	14,830.44
	01/27/26 26 1 PTAX CS	Pay RG		4,755.00	0.00	10,075.44
	05/01/26 26 2 P001 CK 1022			4,755.00	0.00	5,320.44
				Per Diem Interest:	0.00	5,320.44
903 12	BELLEZZA ALLAN F SR & MARIA 12 SCHMIDTKE LANE HEWITT NJ 12 SCHMIDTKE LANE	106700 146600 07421 0 2 253300	0.00	2,741.00 5,388.00	5,888.17 2,850.36	0.00 16,867.53
	05/19/25 25 2 PTAX CS	Pay RG		2,647.00	16.32	14,220.53
	07/17/25 25 3 PTAX CS	Pay RG		2,821.00	0.00	11,399.53
	11/17/25 25 4 PTAX CS	Pay RG		2,850.36	13.11	8,549.17
	02/24/26 26 1 PTAX CS	Pay RG		2,741.00	18.12	5,808.17
	06/10/26 26 2 P001 CK 3922738921	Online Payments		2,741.00	37.20	3,067.17
				Per Diem Interest:	0.00	3,067.17
903 14	MANN ASHLEY R & RYAN J 654 WARWICK TPKE HEWITT NJ 654 WARWICK TPKE	88800 00660 106500 07421 0 2 195300	0.00	2,114.00 4,155.00	4,539.23 2,197.54	0.00 13,005.77
	05/07/25 25 2 PTAX CS	Pay RG		2,041.00	0.00	10,964.77
	08/07/25 25 3 PTAX CS	Pay RG		2,175.00	0.00	8,789.77
	11/06/25 25 4 PTAX CS	Pay RG		2,197.54	0.00	6,592.23
	02/06/26 26 1 PTAX CS	Pay RG		2,114.00	0.00	4,478.23
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,114.00	0.00	2,364.23
				Per Diem Interest:	0.00	2,364.23
903 15	CANTILLO TERESA A 652 WARWICK TPKE HEWITT, NJ 652 WARWICK TPKE	86600 84600 07421 0 2 171200	0.00	1,853.00 3,642.00	3,979.62 1,926.25	0.00 11,400.87
	05/07/25 25 2 PTAX CS	Pay RG		1,789.00	0.00	9,611.87
	08/11/25 25 3 PTAX CS	Pay RG		1,907.00	0.00	7,704.87
	11/10/25 25 4 PTAX CS	Pay RG		1,926.25	0.00	5,778.62
	02/06/26 26 1 PTAX CS	Pay RG		1,853.00	0.00	3,925.62
	05/07/26 26 2 P001 CK 427			1,853.00	0.00	2,072.62
				Per Diem Interest:	0.00	2,072.62
904 1	U.G.L.PROP OWNERS P.O.BOX 457 HEWITT, N.J. PKLAND/SCHMIDTKE	3800 00005 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64
	03/27/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/04/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	10/16/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	01/14/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	04/16/26 26 2 P001 CK 45			41.00	0.00	46.14
				Per Diem Interest:	0.00	46.14

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904 2	GNUDI KATHLEEN 9 SCHMIDTKE LANE HEWITT NJ 9 SCHMIDIKE LANE 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920993961	194600 197300 07421 0 2 391900	0.00	4,241.00 8,336.00 4,095.00 4,366.00 4,409.35 4,241.00 4,241.00	9,111.27 4,409.35 0.00 0.00 0.00 0.00 0.00	0.00 26,097.62 26,097.62 22,002.62 17,636.62 13,227.27 8,986.27 4,745.27
				Per Diem Interest:	0.00	4,745.27
904 3	U.G.L.PROP OWNERS P.O.BOX 457 HEWITT, N.J. PKLAND/WARWICK TPKE 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	4000 00005 0 07421 0 1 4000	0.00	43.00 85.00 42.00 44.00 45.16 43.00 43.00	92.72 45.16 0.00 0.00 0.00 0.00 0.00	0.00 265.88 265.88 223.88 179.88 134.72 91.72 48.72
				Per Diem Interest:	0.00	48.72
905 2	CANTILLO NICOLETTE 4 WYCKOFF CT HEWITT NJ 4 WYCKOFF COURT 05/14/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 11/24/25 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921001176	55400 0 07421 0 1 55400	0.00	600.00 1,179.00 579.00 617.00 623.27 600.00 600.00	1,287.32 623.27 1.67 0.00 0.00 0.00 0.00	0.00 3,689.59 3,689.59 3,110.59 2,493.59 1,870.32 1,270.32 670.32
				Per Diem Interest:	0.00	670.32
905 3	CROWLEY, PAUL P.O.BOX 316 HEWITT, NJ 8 WYCKOFF CT 05/06/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 5133	68500 79400 07421 0 2 147900	0.00	1,601.00 3,147.00 1,546.00 1,647.00 1,663.59 1,601.00 1,601.00	3,437.35 1,663.59 0.00 0.00 0.00 0.00 0.00	0.00 9,848.94 9,848.94 8,302.94 6,655.94 4,992.35 3,391.35 1,790.35
				Per Diem Interest:	0.00	1,790.35
905 4	YOUSEF SAM 373 MICHIGAN AVE PATERSON NJ 7 WYCKOFF COURT 05/06/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS	46000 6700 07503 0 2 52700	0.00	570.00 1,121.00 551.00 586.00	1,224.41 593.38 0.00 0.00	0.00 3,508.79 3,508.79 2,957.79 2,371.79

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905	4	YOUSEF SAM	Continued			
	10/17/25 25 4 PTAX CS	Pay RG		593.38	0.00	1,778.41
	01/14/26 26 1 PTAX CS	Pay RG		570.00	0.00	1,208.41
	04/29/26 26 2 P001 CK 316			570.00	0.00	638.41
			Per Diem Interest:		0.00	638.41
905 5	BERGMAN, JEFFERY & LAURA P O BOX 672 HEWITT, N.J. 33 FLORENCE RD	72100 50800 07421 0 2 122900	0.00	1,330.00 2,614.00	2,857.10 1,383.34	0.00 8,184.44 8,184.44
	05/01/25 25 2 PTAX CS	Pay RG		1,284.00	0.00	6,900.44
	08/05/25 25 3 PTAX CS	Pay RG		1,369.00	0.00	5,531.44
	11/06/25 25 4 PTAX CS	Pay RG		1,383.34	0.00	4,148.10
	02/05/26 26 1 PTAX CS	Pay RG		1,330.00	0.00	2,818.10
	05/05/26 26 2 P001 CK 1005			1,330.00	0.00	1,488.10
			Per Diem Interest:		0.00	1,488.10
905 6	PRASCHIL ROY G & KAREN 27 FLORENCE RD. HEWITT, N.J. 27 FLORENCE RD	67500 147900 07421 0 2 215400	0.00	2,331.00 4,582.00	5,007.12 2,423.67	0.00 14,343.79 14,343.79
	04/24/25 25 2 PTAX CS	Pay RG		2,251.00	0.00	12,092.79
	07/29/25 25 3 PTAX CS	Pay RG		2,399.00	0.00	9,693.79
	10/30/25 25 4 PTAX CS	Pay RG		2,423.67	0.00	7,270.12
	01/30/26 26 1 PTAX CS	Pay RG		2,331.00	0.00	4,939.12
	05/05/26 26 2 P001 CK 3920957083	Online Payments		2,331.00	0.00	2,608.12
			Per Diem Interest:		0.00	2,608.12
905 7	DETROLIO, SUSAN M. 25 FLORENCE RD HEWITT, N.J. 25 FLORENCE RD	67300 80900 07421 0 2 148200	0.00	1,604.00 3,153.00	3,444.23 1,667.58	0.00 9,868.81 9,868.81
	05/07/25 25 2 PTAX CS	Pay RG		1,549.00	0.00	8,319.81
	08/07/25 25 3 PTAX CS	Pay RG		1,650.00	0.00	6,669.81
	11/06/25 25 4 PTAX CS	Pay RG		1,667.58	0.00	5,002.23
	02/06/26 26 1 PTAX CS	Pay RG		1,604.00	0.00	3,398.23
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,604.00	0.00	1,794.23
			Per Diem Interest:		0.00	1,794.23
905 8	MODICA CHRISTINE & FINNERTY SEAN 23 FLORENCE RD HEWITT NJ 23 FLORENCE RD	69300 161900 07421 0 2 231200	0.00	2,502.00 4,918.00	5,374.42 2,601.65	0.00 15,396.07 15,396.07
	05/07/25 25 2 PTAX CS	Pay RG		2,416.00	0.00	12,980.07
	08/07/25 25 3 PTAX CS	Pay RG		2,575.00	0.00	10,405.07
	11/06/25 25 4 PTAX CS	Pay RG		2,601.65	0.00	7,803.42
	02/06/26 26 1 PTAX CS	Pay RG		2,502.00	0.00	5,301.42
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,502.00	0.00	2,799.42
			Per Diem Interest:		0.00	2,799.42

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905 9	KEEGAN THOMAS PO BOX 206 HEWITT NJ FLORENCE RD 04/28/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 267	8600 0 07421 0 1 8600	0.00	93.00 183.00 90.00 95.00 97.29 93.00 93.00	199.20 97.29 0.00 0.00 0.00 0.00 0.00	0.00 572.49 572.49 482.49 387.49 290.20 197.20 104.20 104.20
Per Diem Interest:					0.00	
905 11	KEEGAN THOMAS & KAREN P.O.BOX 206 HEWITT,N.J. 13 FLORENCE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71800 00660 106300 07421 0 2 178100	0.00	1,927.00 3,788.00 1,861.00 1,984.00 2,003.95 1,927.00 1,927.00	4,140.84 2,003.95 0.00 0.00 0.00 0.00 0.00	0.00 11,859.79 11,859.79 9,998.79 8,014.79 6,010.84 4,083.84 2,156.84 2,156.84
Per Diem Interest:					0.00	
905 12	DEGENOVA JOHN 689 WARWICK TPKE HEWITT NJ 689 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88600 00660 91300 07421 0 2 179900	0.00	1,947.00 3,827.00 1,880.00 2,004.00 2,023.87 1,947.00 1,947.00	4,182.11 2,023.87 0.00 0.00 0.00 0.00 0.00	0.00 11,979.98 11,979.98 10,099.98 8,095.98 6,072.11 4,125.11 2,178.11 2,178.11
Per Diem Interest:					0.00	
905 14	WIELHOUWER PAUL M 683 WARWICK TURNPIKE HEWITT NJ 683 WARWICK TPKE 04/24/25 25 2 PTAX CS 06/24/25 25 3 PTAX CS 12/04/25 25 4 PTAX CS 03/25/26 25 4 J052 04/13/26 25 4 P001 CK 14073 02/25/26 26 1 PTAX CS 04/13/26 26 2 P001 CK 14073 05/04/26 26 2 P001 CK 14093	72800 VT001 101200 07421 0 2 174000	875.00	1,758.00 3,451.00 1,693.00 1,813.00 1,833.46 250.00 250.00 1,758.00 3.61 1,754.39	3,794.82 1,833.46 0.00 0.00 16.50 0.00 0.00 11.10 0.00 0.00	0.00 10,837.28 10,837.28 9,144.28 7,331.28 5,497.82 5,747.82 5,497.82 3,739.82 3,736.21 1,981.82 1,981.82
Per Diem Interest:					0.00	

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905 16	677 PK REMI LLC 677 WARWICK TPKE HEWITT, NJ 677 WARWICK TPKE 06/19/25 25 2 PTAX CS 09/05/25 25 3 PTAX CS 09/05/25 25 4 PTAX CS 03/31/26 26 1 P001 CK 1438 03/31/26 26 2 P001 CK 1438	86900 116200 07421 0 2 203100	0.00	2,198.00 4,320.00 2,122.00 2,262.00 2,286.20 2,198.00 2,198.00	4,721.09 2,286.20 30.93 23.57 0.00 38.21 0.00	0.00 13,525.29 13,525.29 11,403.29 9,141.29 6,855.09 4,657.09 2,459.09 2,459.09
				Per Diem Interest:	0.00	2,459.09
905 18	CAMACHO EZEQUIEL 41 MAPLEWOOD AVENUE CLIFTON, NJ 665 WARWICK TPKE 09/02/25 25 2 PTAX CS 09/04/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 09/04/25 25 3 PTAX CS 11/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS	85300 102300 07013 0 4A 187600	*Lien**Lien* 0.00	2,030.00 3,990.00 0.00 1,960.00 0.00 285.24 1,804.76 2,111.20	4,361.67 2,111.20 118.58 1.96 32.40 2.09 55.05 0.00	0.00 12,492.87 12,492.87 10,532.87 10,532.87 10,247.63 8,442.87 6,331.67 6,512.98
				Per Diem Interest:	181.31	6,512.98
905 19	STEINMAN ELSIE A 657 WARWICK TPKE BOX 174 HEWITT NJ 657 WARWICK TPKE 04/23/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 2621	86500 106400 07421 0 2 192900	0.00	2,088.00 4,104.00 2,016.00 2,148.00 2,170.64 2,088.00 2,088.00	4,483.20 2,170.64 0.00 0.00 0.00 0.00 0.00	0.00 12,845.84 12,845.84 10,829.84 8,681.84 6,511.20 4,423.20 2,335.20 2,335.20
				Per Diem Interest:	0.00	2,335.20
905 20	BASTABLE JEAN 655 WARWICK TURNPIKE HEWITT NJ 655 WARWICK TPKE 08/04/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 05/11/26 25 4 P001 CK 3921319952 05/11/26 26 1 P001 CK 3921319952 05/11/26 26 2 P001 CK 3921319952 05/11/26 26 3 P001 CK 3921319952	56100 121600 07421 0 2 177700	0.00	1,923.00 3,780.00 1,857.00 1,979.00 1,999.63 1,923.00 1,923.00 9.62	4,130.66 1,999.63 86.35 0.00 110.79 96.15 0.00 0.00	0.00 11,833.29 11,833.29 9,976.29 7,997.29 5,997.66 4,074.66 2,151.66 2,142.04 2,142.04
				Per Diem Interest:	0.00	2,142.04

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905 21	BASTABLE JEAN 655 WARWICK TPKE HEWITT, N.J. WARWICK TPKE 09/09/25 25 2 PTAX CS 09/09/25 25 3 PTAX CS	8100 0 07421 0 1 8100	0.00	88.00 173.00 0.00 0.00	186.74 91.65 2.42 0.75	0.00 539.39 539.39 539.39 539.39 589.24
				Per Diem Interest:	49.85	
905 22	VANDENBERGHE IVAN 647 WARWICK TPKE HEWITT NJ 647 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 4133	71500 156500 07421 0 2 228000	0.00	2,468.00 4,851.00 2,383.00 2,539.00 2,565.12 2,468.00 2,468.00	5,299.04 2,565.12 0.00 0.00 0.00 0.00 0.00	0.00 15,183.16 15,183.16 12,800.16 10,261.16 7,696.04 5,228.04 2,760.04 2,760.04
				Per Diem Interest:	0.00	
906 5	MAPES RONALD JR & MELINDA 38 FLORENCE RD HEWITT NJ 38 FLORENCE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	64500 91600 07421 0 2 156100	0.00	1,689.00 3,320.00 1,631.00 1,739.00 1,756.57 1,689.00 1,689.00	3,629.38 1,756.57 0.00 0.00 0.00 0.00 0.00	0.00 10,394.95 10,394.95 8,763.95 7,024.95 5,268.38 3,579.38 1,890.38 1,890.38
				Per Diem Interest:	0.00	
906 6	BCUGL LLC 2-33 GRUNAUER PL FAIR LAWN NJ FLORENCE RD 04/25/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 3919859967	7900 0 07410 0 1 7900	0.00	85.00 168.00 83.00 87.00 88.99 85.00 85.00	183.15 88.99 0.00 0.00 0.00 0.00 0.00	0.00 525.14 525.14 442.14 355.14 266.15 181.15 96.15 96.15
				Per Diem Interest:	0.00	
906 8	BOTT ROBERT & JANNETTE 30 FLORENCE RD HEWITT, N.J. 30 FLORENCE RD 05/21/25 25 2 PTAX CS 08/20/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 3921802447	69600 SC001 51100 07421 0 2 120700	437.50	1,244.00 2,443.00 1,199.00 1,281.00 1,296.10 1,244.00 1,244.00	2,679.65 1,296.10 5.33 5.12 5.18 4.70 5.25	0.00 7,662.75 7,662.75 6,463.75 5,182.75 3,886.65 2,642.65 1,398.65

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906	8	BOTT ROBERT & JANNETTE	Continued			
			Per Diem Interest:		0.00	1,398.65
906 11	FOESEL MARK 22 FLORENCE RD HEWITT NJ 22 FLORENCE RD 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 293	63900 50200 07421 0 2 114100	0.00	1,235.00 2,427.00 1,192.00 1,271.00 1,284.39 1,235.00 1,235.00	2,652.32 1,284.39 0.00 0.00 0.00 0.00 0.00	0.00 7,598.71 7,598.71 6,406.71 5,135.71 3,851.32 2,616.32 1,381.32
			Per Diem Interest:		0.00	1,381.32
906 13	KEEGAN THOMAS & KAREN P.O.BOX 206 HEWITT,N.J. FLORENCE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 11/06/25 25 4 PTAX CS 11/14/25 25 4 JMSC 11/14/25 26 1 JMSC 11/14/25 26 2 JMSC 05/06/26 26 2 P001 CK	8100 00660 0 07421 0 1 8100	0.00	88.00 173.00 85.00 89.00 91.65 91.65 91.65 88.00- 3.65- 84.35	186.74 91.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 539.39 539.39 454.39 365.39 273.74 182.09 273.74 185.74 182.09 97.74
			Per Diem Interest:		0.00	97.74
906 16	NICHEPORUCK,EDUARDO & BEATRIZ 1117 MACOPIN RD WEST MILFORD NJ 6 FLORENCE DR 06/25/25 25 2 PTAX CS 10/17/25 25 3 PTAX CS 02/09/26 25 4 PTAX CS 03/19/26 26 1 PTAX CS 05/28/26 26 2 P001 CK 5561	56200 0 07480 0 1 56200	0.00	608.00 1,195.00 587.00 626.00 632.90 608.00 608.00	1,306.67 632.90 7.04 10.57 13.78 6.49 3.65	0.00 3,742.57 3,742.57 3,155.57 2,529.57 1,896.67 1,288.67 680.67
			Per Diem Interest:		0.00	680.67
906 17	KANSBURG MARK 703 WARWICK TPKE HEWITT,N.J. 703 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	72700 00660 90300 07421 0 2 163000	0.00	1,764.00 3,467.00 1,703.00 1,816.00 1,834.27 1,764.00 1,764.00	3,789.59 1,834.27 0.00 0.00 0.00 0.00 0.00	0.00 10,854.86 10,854.86 9,151.86 7,335.86 5,501.59 3,737.59 1,973.59
			Per Diem Interest:		0.00	1,973.59

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1001 6	DAVIE WILLIAM T & JUDITH A 73 OTTERHOLE RD. WEST MILFORD, NJ LYONS RD 05/27/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 122	8700 0 07480 0 1 8700	0.00	94.00 185.00 91.00 96.00 98.62 94.00 94.00	201.49 98.62 0.51 0.00 0.37 0.00 0.23	0.00 579.11 579.11 488.11 392.11 293.49 199.49 105.49 105.49
				Per Diem Interest:	0.00	105.49
1001 7	GRINDLINGER THOMAS R & JENNIFER 15 LYONS RD HEWITT, NJ 15 LYONS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	70700 00660 130300 07421 0 2 201000	0.00	2,175.00 4,275.00 2,100.00 2,239.00 2,262.29 2,175.00 2,175.00	4,672.93 2,262.29 0.00 0.00 0.00 0.00 0.00	0.00 13,385.22 13,385.22 11,285.22 9,046.22 6,783.93 4,608.93 2,433.93 2,433.93
				Per Diem Interest:	0.00	2,433.93
1001 8	NIERADKA EMIL & ANN P O BOX 282 HEWITT N J 11 LYONS RD	72100 VT001 109800 07421 0 2 181900	0.00	1,969.00 3,807.00	4,290.97 2,109.45	0.00 12,176.42 12,176.42 13,461.72
				Per Diem Interest:	1,285.30	13,461.72
1001 9	MITCHELL RANDOLPH P & MARLENA 9 LYONS RD HEWITT, NJ 9 LYONS RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	73800 00597 185500 07421 0 2 259300	0.00	2,806.00 5,516.00 2,710.00 2,888.00 2,917.10 2,806.00 2,806.00	6,027.75 2,917.10 0.00 0.00 0.00 0.00 0.00	0.00 17,266.85 17,266.85 14,556.85 11,668.85 8,751.75 5,945.75 3,139.75 3,139.75
				Per Diem Interest:	0.00	3,139.75
1001 11	ESCALANTE JULIANNA 58 HANOVER RD HEWITT NJ 58 HANOVER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	81200 00660 120500 07421 0 2 201700	0.00	2,183.00 4,291.00 2,108.00 2,246.00 2,269.59 2,183.00 2,183.00	4,687.98 2,269.59 0.00 0.00 0.00 0.00 0.00	0.00 13,431.57 13,431.57 11,323.57 9,077.57 6,807.98 4,624.98 2,441.98 2,441.98
				Per Diem Interest:	0.00	2,441.98

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1001 12	DELA CRUZ, REGINA 61 TWIN OAKS RD BRIDGEWATER NJ HANOVER RD 05/06/25 25 2 PTAX CS 12/30/25 25 3 PTAX CS 12/30/25 25 4 PTAX CS 04/13/26 26 1 P001 CR 3919548692 04/13/26 26 2 P001 CR 3919548692	8300 0 08807 0 1 8300	*Lien**Lien* 0.00	90.00 177.00 87.00 92.00 93.31 90.00 90.00	192.32 93.31 0.00 3.03 1.20 1.44 0.00	0.00 552.63 552.63 465.63 373.63 280.32 190.32 100.32 100.32
Per Diem Interest:					0.00	
1001 15	MARRERO CHRISTOPHER 86 WESTWOOD BLVD WESTWOOD NJ ALPINE CT 06/06/25 25 2 PTAX CS 06/06/25 25 3 PTAX CS 04/02/26 25 4 P001 CR 3918669315 04/02/26 26 1 P001 CR 3918669315 04/02/26 26 2 P001 CR 3918669315	3800 0 07675 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	264.70 42.50 0.31 0.00 1.43 0.56 0.00	0.00 429.20 429.20 389.20 347.20 304.70 263.70 222.70 222.70
Per Diem Interest:					0.00	
1001 16	GANNON, ROSALIE 68 SYLVAN STREET RUTHERFORD, N.J. ALPINE CT 10/28/25 25 2 PTAX CS 10/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 06/01/26 26 1 P001 CK 3922300661 06/01/26 26 2 P001 CK 3922300661	8000 0 07070 0 1 8000	0.00	87.00 171.00 84.00 88.00 90.32 87.00 87.00	184.44 90.32 3.29 1.68 0.00 2.32 0.58	0.00 532.76 532.76 448.76 360.76 270.44 183.44 96.44 96.44
Per Diem Interest:					0.00	
1001 17	ISOLDI AUDELLA 14-20-117 STREET COLLEGE POINT NY BANKER RD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	8100 0 11356 0 1 8100	*Lien**Lien* 0.00	88.00 173.00 85.00- 89.00- 91.65-	186.74 91.65 0.00 0.00 0.00	0.00 539.39 539.39 454.39 365.39 273.74 284.66
Per Diem Interest:					10.92	
1001 20	BRYANT ERIC 75 BANKER RD HEWITT NJ 75 BANKER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	73300 00660 224600 07421 0 2 297900	0.00	3,224.00 6,337.00 3,113.00 3,318.00 3,352.09 3,224.00	6,924.85 3,352.09 0.00 0.00 0.00 0.00	0.00 19,837.94 19,837.94 16,724.94 13,406.94 10,054.85 6,830.85

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1001	20 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	BRYANT ERIC	Continued	3,224.00	0.00	3,606.85
				Per Diem Interest:	0.00	3,606.85
1001 22	MERLO LISA 69 BANKER RD HEWITT,NJ 69 BANKER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81900 00660 101200 07421 0 2 183100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,982.00 3,895.00 1,913.00 2,040.00 2,060.40 1,982.00 1,982.00	4,256.49 2,060.40 0.00 0.00 0.00 0.00 0.00	0.00 12,193.89 12,193.89 10,280.89 8,240.89 6,180.49 4,198.49 2,216.49
				Per Diem Interest:	0.00	2,216.49
1001 23	JOHNSTONE LISA 65 BANKER RD HEWITT NJ 65 BANKER RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77800 00660 143900 07421 0 2 221700 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,399.00 4,716.00 2,317.00 2,469.00 2,494.39 2,399.00 2,399.00	5,153.58 2,494.39 0.00 0.00 0.00 0.00 0.00	0.00 14,762.97 14,762.97 12,445.97 9,976.97 7,482.58 5,083.58 2,684.58
				Per Diem Interest:	0.00	2,684.58
1001 24	BRADLEY KAREN & MARQUEZ,MEGAN 61 BANKER RD HEWITT NJ 61 BANKER RD 04/21/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920753935	73200 00672 112400 07421 0 2 185600 Pay RG Pay RG Pay RG Pay RG 3920753935	0.00	2,009.00 3,949.00 1,940.00 2,067.00 2,087.62 2,009.00 2,009.00	4,313.81 2,087.62 0.00 0.00 0.00 0.00 0.00	0.00 12,359.43 12,359.43 10,419.43 8,352.43 6,264.81 4,255.81 2,246.81
				Per Diem Interest:	0.00	2,246.81
1001 26	NELIS GEORGE 2430 LOGUE ST N. BELLMORE, N.Y. BANKER RD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	8400 0 11710 0 1 8400 TtlSub TtlSub TtlSub	*Lien**Lien* 0.00	91.00 179.00 88.00- 93.00- 94.64-	194.61 94.64 0.00 0.00 0.00	0.00 559.25 559.25 471.25 378.25 283.61
				Per Diem Interest:	11.28	294.89

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1001 27	HOEKSTRA WARD & BRANDT LINDA 110 HEWITT RD HEWITT N J BANKER RD 06/11/25 25 2 PTAX CS 06/11/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 12/01/25 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921651162	8400 0 07421 0 1 8400 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	91.00 179.00 88.00 93.00 94.64 91.00 91.00	194.61 94.64 0.78 0.00 0.63 0.00 0.34	0.00 559.25 559.25 471.25 378.25 283.61 192.61 101.61 101.61
Per Diem Interest:					0.00	
1001 28	HOEKSTERA WARD & BRANDT LYNN 110 HEWITT RD HEWITT N J BANKER RD 06/11/25 25 2 PTAX CS 06/11/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 12/01/25 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921651168	8900 0 07421 0 1 8900 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	96.00 189.00 93.00 99.00 100.28 96.00 96.00	207.08 100.28 0.83 0.00 0.67 0.00 0.36	0.00 592.36 592.36 499.36 400.36 300.08 204.08 108.08 108.08
Per Diem Interest:					0.00	
1001 29	BANTA LAURIE 35 BANKER RD HEWITT NJ 35 BANKER RD 06/11/25 25 2 PTAX CS 08/13/25 25 3 PTAX CS 11/13/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/13/26 26 2 P001 CS 05/13/26 26 2 P001 CK 1182 05/13/26 26 3 P001 CS	74200 102700 07421 0 2 176900 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,915.00 3,764.00 1,849.00 1,970.00 1,990.00 1,915.00 0.00 1,915.00 0.51	4,111.32 1,990.00 20.31 6.82 6.94 0.00 6.49 0.00 0.00	0.00 11,780.32 11,780.32 9,931.32 7,961.32 5,971.32 4,056.32 4,056.32 2,141.32 2,140.81 2,140.81
Per Diem Interest:					0.00	
1001 32	GALLETTI, ALFREDO 16 BANKER RD HEWITT N J BANKER RD 05/12/25 25 2 PTAX CS 10/14/25 25 3 PTAX CS 11/13/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1163	3800 0 07421 0 1 3800 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.68 0.11 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
Per Diem Interest:					0.00	

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1001 33	MAZA MARIANELA 21 BANKER RD HEWITT, NJ 21 BANKER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	52100 00660 92300 07421 0 2 144400	0.00	1,563.00 3,072.00 1,509.00 1,608.00 1,625.08 1,563.00 1,563.00 Per Diem Interest:	3,356.09 1,625.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,616.17 9,616.17 8,107.17 6,499.17 4,874.09 3,311.09 1,748.09 1,748.09
1001 34	RAGLAND MONICA 19 BANKER RD HEWITT, NJ 19 BANKER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	54800 00660 99500 07421 0 2 154300	0.00	1,670.00 3,282.00 1,612.00 1,719.00 1,736.65 1,670.00 1,670.00 Per Diem Interest:	3,587.10 1,736.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,275.75 10,275.75 8,663.75 6,944.75 5,208.10 3,538.10 1,868.10 1,868.10
1001 35	DEVEREAUX EDWARD & MARY M 17 BANKER RD HEWITT,N.J. 17 BANKER RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 11177	74100 137800 07421 0 2 211900	0.00	2,293.00 4,507.00 2,214.00 2,360.00 2,385.15 2,293.00 2,293.00 Per Diem Interest:	4,925.87 2,385.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,111.02 14,111.02 11,897.02 9,537.02 7,151.87 4,858.87 2,565.87 2,565.87
1001 36	OTT,CHARLENE R. 13 BANKER RD HEWITT NJ 13 BANKER RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921078831 Online Payments	71100 147000 07421 0 2 218100	0.00	2,360.00 4,639.00 2,279.00 2,429.00 2,454.55 2,360.00 2,360.00 Per Diem Interest:	5,070.04 2,454.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,523.59 14,523.59 12,244.59 9,815.59 7,361.04 5,001.04 2,641.04 2,641.04
1001 37	CLAPPER MICHAEL & KILKENNY TARA 9 BANKER RD HEWITT NJ 9 BANKER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	76500 00660 133900 07421 0 2 210400	0.00	2,277.00 4,476.00 2,199.00 2,343.00	4,890.47 2,367.22 0.00 0.00	0.00 14,010.69 14,010.69 11,811.69 9,468.69

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1001	37	CLAPPER MICHAEL & KILKENNY TARA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,367.22	0.00	7,101.47
	02/06/26 26 1 PTAX CS	Pay RG		2,277.00	0.00	4,824.47
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,277.00	0.00	2,547.47
			Per Diem Interest:		0.00	2,547.47
1001 40	707 WARWICK LLC	72700				0.00
	707 WARWICK TPKE	00660 58300		1,418.00	3,162.83	
	HEWITT, NJ	07421 0		2,669.00	1,591.99	8,841.82
	707 WARWICK TPKE	2 131000	0.00			8,841.82
	05/07/25 25 2 PTAX CS	Pay RG		1,251.00	0.00	7,590.82
	08/07/25 25 3 PTAX CS	Pay RG		1,577.00	0.00	6,013.82
	11/06/25 25 4 PTAX CS	Pay RG		1,591.99	0.00	4,421.83
	02/06/26 26 1 PTAX CS	Pay RG		1,418.00	0.00	3,003.83
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,418.00	0.00	1,585.83
			Per Diem Interest:		0.00	1,585.83
1002 1	THOMAS IV JAMES & ANGELA	74800				0.00
	12 LYONS RD	00660 152700		2,462.00	5,288.58	
	HEWITT NJ	07421 0		4,839.00	2,560.48	15,150.06
	12 LYONS ROAD	2 227500	0.00			15,150.06
	05/07/25 25 2 PTAX CS	Pay RG		2,377.00	0.00	12,773.06
	08/07/25 25 3 PTAX CS	Pay RG		2,534.00	0.00	10,239.06
	11/06/25 25 4 PTAX CS	Pay RG		2,560.48	0.00	7,678.58
	02/06/26 26 1 PTAX CS	Pay RG		2,462.00	0.00	5,216.58
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,462.00	0.00	2,754.58
			Per Diem Interest:		0.00	2,754.58
1002 3	BARTILUCCI, ROBERT & GAIL	73200				0.00
	14 LYONS RD	115900		2,047.00	4,395.07	
	HEWITT, N.J.	07421 0		4,023.00	2,128.14	12,593.21
	14 LYONS RD	2 189100	0.00			12,593.21
	05/13/25 25 2 PTAX CS	Pay RG		1,976.00	6.86	10,617.21
	08/20/25 25 3 PTAX CS	Pay RG		2,106.00	11.45	8,511.21
	11/12/25 25 4 PTAX CS	Pay RG		2,128.14	6.47	6,383.07
	02/19/26 26 1 PTAX CS	Pay RG		2,047.00	10.92	4,336.07
	05/18/26 26 2 P001 CK	3921660977 Online Payments		2,047.00	10.32	2,289.07
			Per Diem Interest:		0.00	2,289.07
1002 4	FOCARINO DANIEL & DOLORES	8500				0.00
	128 CASA BELLA BLVD	0		92.00	196.91	
	DELAND, FL	32724 0		181.00	95.97	565.88
	LYONS ROAD	1 8500	0.00			565.88
	07/07/25 25 2 PTAX CS	Pay RG		89.00	1.31	476.88
	07/07/25 25 3 PTAX CS	Pay RG		3.69	0.00	473.19
	10/27/25 25 3 PTAX CS	Pay RG		90.31	1.73	382.88
	10/27/25 25 4 PTAX CS	Pay RG		95.97	0.00	286.91
	03/23/26 26 1 PTAX CS	Pay RG		92.00	1.06	194.91
	03/23/26 26 2 PTAX CS	Pay RG		92.00	0.00	102.91
			Per Diem Interest:		0.00	102.91

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1002 5	MARRERO CHRISTOPHER 86 WESTWOOD BLVD WESTWOOD NJ LYONS RD 06/06/25 25 2 PTAX CS 06/06/25 25 3 PTAX CS 03/23/26 25 4 PTAX CS 03/23/26 26 1 PTAX CS 03/23/26 26 2 PTAX CS	11100 0 07675 0 1 11100	0.00	120.00 236.00 116.00 123.00 125.52 120.00 120.00	257.53 125.52 0.90 0.00 3.96 1.39 0.00	0.00 739.05 739.05 623.05 500.05 374.53 254.53 134.53
Per Diem Interest:					0.00	134.53
1002 8	MARRERO CHRISTOPHER 86 WESTWOOD BLVD WESTWOOD NJ PRINCETON RD 06/06/25 25 2 PTAX CS 06/06/25 25 3 PTAX CS 03/23/26 25 4 PTAX CS 03/23/26 26 1 PTAX CS 03/23/26 26 2 PTAX CS	8100 0 07675 0 1 8100	0.00	88.00 173.00 85.00 89.00 91.65 88.00 88.00	186.74 91.65 0.66 0.00 2.89 1.02 0.00	0.00 539.39 539.39 454.39 365.39 273.74 185.74 97.74
Per Diem Interest:					0.00	97.74
1002 9	WEBER JAMES JOSEPH 59 PRINCETON RD HEWITT NJ 59 PRINCETON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72000 00660 132300 07421 0 2 204300	0.00	2,211.00 4,346.00 2,135.00 2,275.00 2,299.15 2,211.00 2,211.00	4,748.60 2,299.15 0.00 0.00 0.00 0.00 0.00	0.00 13,604.75 13,604.75 11,469.75 9,194.75 6,895.60 4,684.60 2,473.60
Per Diem Interest:					0.00	2,473.60
1002 11	MILCHAK BOBBY & SANCHEZ ISELISA 38 HANOVER RD HEWITT NJ 38 HANOVER ROAD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 03/02/26 26 2 PTAX CS 04/02/26 26 2 P001 CK 3918644755 05/01/26 26 2 P001 CK 3920704439 06/01/26 26 3 P001 CK 3922321509 07/01/26 26 3 P001 CK 3923626607	68100 00660 198400 07421 0 2 266500	437.50	2,822.00 5,527.00 18.00 2,705.00 18.00 2,905.00 2,935.79 2,822.00 941.00 941.00 940.00 950.00 1,107.00	6,068.85 2,935.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,353.64 17,353.64 17,371.64 14,666.64 14,648.64 11,743.64 8,807.85 5,985.85 5,044.85 4,103.85 3,163.85 2,213.85 1,106.85
Per Diem Interest:					0.00	1,106.85

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1002 12	BOLANOS,ALEXIS & CONTI,ANGELA M. 44 HANOVER RD HEWITT,N.J. 44 HANOVER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68400 00660 183000 07421 0 2 251400	0.00	2,721.00 5,348.00 2,627.00 2,800.00 2,829.11 2,721.00 2,721.00	5,843.60 2,829.11 0.00 0.00 0.00 0.00 0.00	0.00 16,741.71 16,741.71 14,114.71 11,314.71 8,485.60 5,764.60 3,043.60 3,043.60
				Per Diem Interest:	0.00	
1003 3	MORRIS, GLEN & SUSAN 56 PRINCETON RD. HEWITT, N.J. 56 PRINCETON RD. 05/05/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920643276	73200 108200 07421 0 2 181400	0.00	1,963.00 3,859.00 1,896.00 2,020.00 2,040.81 1,963.00 1,963.00	4,216.50 2,040.81 0.00 0.00 0.00 0.00 0.00	0.00 12,079.31 12,079.31 10,183.31 8,163.31 6,122.50 4,159.50 2,196.50 2,196.50
				Per Diem Interest:	0.00	
1003 4	GHIASI AHMAD Q & CANO CAROLINA C 60 PRINCETON RD HEWITT NJ 60 PRINCETON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68300 00660 161500 07421 0 2 229800	0.00	2,487.00 4,888.00 2,401.00 2,560.00 2,586.04 2,487.00 2,487.00	5,342.32 2,586.04 0.00 0.00 0.00 0.00 0.00	0.00 15,303.36 15,303.36 12,902.36 10,342.36 7,756.32 5,269.32 2,782.32 2,782.32
				Per Diem Interest:	0.00	
1004 1	MAGILL,MICHAEL 210 SWEETBAY CT PEACHTREE CITY, GA BANKER RD 02/21/25 25 2 PTAX CS 06/15/26 25 3 P001 CK 3922969188 06/15/26 25 4 P001 CK 3922969188 06/15/26 26 1 P001 CK 3922969188 06/15/26 26 2 P001 CK 3922969188	7900 0 30269 0 1 7900	0.00	85.00 168.00 83.00 87.00 88.99 85.00 84.15	183.15 88.99 0.00 6.07 4.43 2.53 0.83	0.00 525.14 525.14 442.14 355.14 266.15 181.15 97.00 97.01
				Per Diem Interest:	0.01	
1004 2	LEONARD,MARK & MARY 10 ALPINE COURT HEWITT,N.J. 10 ALPINE COURT 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS	75800 178700 07421 0 2 254500	0.00	2,754.00 5,414.00 2,660.00 2,834.00	5,915.69 2,863.31 0.00 0.00	0.00 16,947.00 16,947.00 14,287.00 11,453.00

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1004	2	LEONARD, MARK & MARY	Continued			
	11/07/25 25 4 PTAX CS	Pay RG		2,863.31	0.00	8,589.69
	02/09/26 26 1 PTAX CS	Pay RG		2,754.00	0.00	5,835.69
	05/07/26 26 2 P001 CK 542			2,754.00	0.00	3,081.69
			Per Diem Interest:		0.00	3,081.69
1004 5	HARRISON, WILLIAM H & MONA E 26 ALPINE COURT HEWITT NJ 26 ALPINE CT	80300 VT001 00660 139000 07421 0 2 219300		2,311.00 4,540.00	4,972.55 2,405.50	0.00 14,229.05 14,229.05
	05/07/25 25 2 PTAX CS	Pay RG		2,229.00	0.00	12,000.05
	08/07/25 25 3 PTAX CS	Pay RG		2,380.00	0.00	9,620.05
	11/06/25 25 4 PTAX CS	Pay RG		2,405.50	0.00	7,214.55
	02/06/26 26 1 PTAX CS	Pay RG		2,311.00	0.00	4,903.55
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,311.00	0.00	2,592.55
			Per Diem Interest:		0.00	2,592.55
1004 8	DICANIO ALFRED & NICOLE 34 ALPINE CT HEWITT NJ 34 ALPINE CT.	71600 00660 163300 07421 0 2 234900		2,542.00 4,997.00	5,460.26 2,642.82	0.00 15,642.08 15,642.08
	05/07/25 25 2 PTAX CS	Pay RG		2,455.00	0.00	13,187.08
	08/07/25 25 3 PTAX CS	Pay RG		2,616.00	0.00	10,571.08
	10/09/25 25 4 PTAX CS	Pay RG		2,642.82	0.00	7,928.26
	02/06/26 26 1 PTAX CS	Pay RG		2,542.00	0.00	5,386.26
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,542.00	0.00	2,844.26
			Per Diem Interest:		0.00	2,844.26
1004 9	KUS KATLYN & ANDREW 36 ALPINE CT HEWITT NJ 36 ALPINE CT	73700 00660 124500 07421 0 2 198200		2,145.00 4,216.00	4,607.73 2,230.08	0.00 13,198.81 13,198.81
	05/07/25 25 2 PTAX CS	Pay RG		2,071.00	0.00	11,127.81
	08/07/25 25 3 PTAX CS	Pay RG		2,208.00	0.00	8,919.81
	11/06/25 25 4 PTAX CS	Pay RG		2,230.08	0.00	6,689.73
	02/06/26 26 1 PTAX CS	Pay RG		2,145.00	0.00	4,544.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,145.00	0.00	2,399.73
			Per Diem Interest:		0.00	2,399.73
1004 10	KOENIG ROBERT JR & YUNGHE 40 ALPINE CT HEWITT NJ 40 ALPINE COURT	73700 00660 154000 07421 0 2 227700		2,464.00 4,843.00	5,294.16 2,562.13	0.00 15,163.29 15,163.29
	05/01/25 25 2 PTAX CS	Pay RG		2,379.00	0.00	12,784.29
	07/28/25 25 3 PTAX CS	Pay RG		2,537.00	0.00	10,247.29
	10/29/25 25 4 PTAX CS	Pay RG		2,562.13	0.00	7,685.16
	01/27/26 26 1 PTAX CS	Pay RG		2,464.00	0.00	5,221.16
	04/30/26 26 2 P001 CK 380			2,464.00	0.00	2,757.16
			Per Diem Interest:		0.00	2,757.16

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1004 11	CASTNER MIRANDA A & FIORINO F 46 ALPINE CT HEWITT NJ 46 ALPINE CT 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74000 00660 154000 07421 0 2 228000	0.00	2,468.00 4,851.00 2,383.00 2,539.00 2,565.12 2,468.00 2,468.00	5,299.04 2,565.12 0.00 0.00 0.00 0.00 0.00	0.00 15,183.16 15,183.16 12,800.16 10,261.16 7,696.04 5,228.04 2,760.04 2,760.04
				Per Diem Interest:	0.00	2,760.04
1004 12.01	KANG JOON J & RACHEL A 48 ALPINE CT HEWITT NJ 48 ALPINE COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75100 00660 155400 07421 0 2 230500	0.00	2,495.00 4,904.00 2,409.00 2,567.00 2,593.35 2,495.00 2,495.00	5,357.37 2,593.35 0.00 0.00 0.00 0.00 0.00	0.00 15,349.72 15,349.72 12,940.72 10,373.72 7,780.37 5,285.37 2,790.37 2,790.37
				Per Diem Interest:	0.00	2,790.37
1004 12.02	MEA, LOUIS & NICOLE 47 ALPINE CT HEWITT N J 47 ALPINE COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 6033	79000 230000 07421 0 2 309000	0.00	3,344.00 6,573.00 3,229.00 3,442.00 3,476.61 3,344.00 3,344.00	7,183.37 3,476.61 0.00 0.00 0.00 0.00 0.00	0.00 20,576.98 20,576.98 17,347.98 13,905.98 10,429.37 7,085.37 3,741.37 3,741.37
				Per Diem Interest:	0.00	3,741.37
1004 13	HOLSTER JOHN & ENEIDA 41 ALPINE CT HEWITT NJ 41 ALPINE CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73200 00660 143800 07421 0 2 217000	0.00	2,348.00 4,616.00 2,268.00 2,417.00 2,440.93 2,348.00 2,348.00	5,044.81 2,440.93 0.00 0.00 0.00 0.00 0.00	0.00 14,449.74 14,449.74 12,181.74 9,764.74 7,323.81 4,975.81 2,627.81 2,627.81
				Per Diem Interest:	0.00	2,627.81
1004 15	QUIRK,DENNIS & LAURA 8 PRINCETON RD HEWITT NJ 8 PRINCETON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	74100 00660 215400 07421 0 2 289500	0.00	3,133.00 6,158.00 3,025.00 3,225.00	6,730.24 3,257.46 0.00 0.00	0.00 19,278.70 19,278.70 16,253.70 13,028.70

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1004	15	QUIRK,DENNIS & LAURA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,257.46	0.00	9,771.24
	02/06/26 26 1 PTAX CS	Pay RG		3,133.00	0.00	6,638.24
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,133.00	0.00	3,505.24
			Per Diem Interest:		0.00	3,505.24
1004 16	PECCIA,ANTHONY JR. 10 PRINCETON ROAD HEWITT NJ 10 PRINCETON ROAD	77300 00660 230100 07421 0 2 307400	0.00	3,327.00 6,539.00	7,145.68 3,459.35	0.00 20,471.03 20,471.03
	05/07/25 25 2 PTAX CS	Pay RG		3,212.00	0.00	17,259.03
	08/07/25 25 3 PTAX CS	Pay RG		3,424.00	0.00	13,835.03
	11/06/25 25 4 PTAX CS	Pay RG		3,459.35	0.00	10,375.68
	02/06/26 26 1 PTAX CS	Pay RG		3,327.00	0.00	7,048.68
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,327.00	0.00	3,721.68
			Per Diem Interest:		0.00	3,721.68
1004 17	FORD JOSEPH C III 16 PRINCETON RD HEWITT NJ 16 PRINCETON ROAD	73400 00660 164600 07421 0 2 238000	0.00	2,576.00 5,063.00	5,532.34 2,678.02	0.00 15,849.36 15,849.36
	05/07/25 25 2 PTAX CS	Pay RG		2,487.00	0.00	13,362.36
	08/07/25 25 3 PTAX CS	Pay RG		2,651.00	0.00	10,711.36
	11/06/25 25 4 PTAX CS	Pay RG		2,678.02	0.00	8,033.34
	02/06/26 26 1 PTAX CS	Pay RG		2,576.00	0.00	5,457.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,576.00	0.00	2,881.34
			Per Diem Interest:		0.00	2,881.34
1005 1	HORN JASON 59 GROVE ST OAKLAND, NJ ALPINE RD	8200 0 07436 0 1 8200	0.00	89.00 175.00	190.03 91.98	0.00 546.01 546.01
	09/19/25 25 2 PTAX CS	Pay RG		86.00	2.64	460.01
	03/03/25 25 3 PTAX CS	Pay RG		1.39	0.00	458.62
	09/19/25 25 3 PTAX CS	Pay RG		89.61	0.96	369.01
	12/15/25 25 4 PTAX CS	Pay RG		91.98	1.23	277.03
	03/11/26 26 1 PTAX CS	Pay RG		89.00	0.79	188.03
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		1.19-	0.00	186.84
	06/15/26 26 2 P001 CK 117			87.81	0.86	99.03
	09/19/25 26 3 PTAX CS	Pay RG		0.79	0.00	98.24
	03/11/26 26 3 PTAX CS	Pay RG		0.40	0.00	97.84
	03/11/26 26 3 JZOB	CREDIT BALANCES		1.19-	0.00	96.65
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		1.19	0.00	97.84
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		1.19	0.00	99.03
	06/15/26 26 3 P001 CK 117			0.29	0.00	98.74
			Per Diem Interest:		0.00	98.74

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1005 6	BANEK EDWARD & ANN 47 HANOVER RD HEWITT,N.J. 47 HANOVER RD 03/05/25 25 2 PTAX CS 03/05/25 25 3 PTAX CS 10/28/25 25 3 PTAX CS 03/25/26 25 4 PTAX CS 03/25/26 26 1 PTAX CS 03/25/26 26 2 PTAX CS	75200 220300 07421 0 2 295500	VT001 0 437.50	3,136.00 6,161.00 3,025.00 5.77 3,223.23 3,263.20 3,136.00 3,136.00	6,743.82 3,263.20 0.00 0.00 103.96 173.74 83.10 0.00	0.00 19,304.02 19,304.02 16,279.02 16,273.25 13,050.02 9,786.82 6,650.82 3,514.82 Per Diem Interest: 3,514.82
1005 8	RICKELS,TRACY & VITANZA,ETTIENE 43 HANOVER RD HEWITT NJ 43 HANOVER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/06/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920309447 04/30/26 26 3 P001 CK 3920647298 05/01/26 26 3 R001 CK 3920647298 Original Payment Date: 04/30/26	65200 166300 07421 0 2 231500	0.00	2,505.00 4,924.00 2,419.00 2,579.00 2,604.64 2,505.00 2,505.00 2,505.00 2,505.00	5,382.30 2,604.64 0.00 0.00 0.00 12.54 0.00 0.00 0.00	0.00 15,415.94 15,415.94 12,996.94 10,417.94 7,813.30 5,308.30 2,803.30 298.30 2,803.30 Per Diem Interest: 2,803.30
1005 9	HERNANDEZ RAYDEL & MARCELA 49 PRINCETON RD HEWITT NJ 49 PRINCETON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 02/23/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1853	69100 164500 07421 0 2 233600	0.00	2,528.00 4,969.00 2,441.00 2,602.00 2,628.54 2,528.00 2,528.00	5,430.45 2,628.54 0.00 0.00 15.26 16.10 0.00	0.00 15,555.99 15,555.99 13,114.99 10,512.99 7,884.45 5,356.45 2,828.45 Per Diem Interest: 2,828.45
1005 11	PARMELLI,VICTOR D 70 OVERLOOK AVE NORTH HALEDON,N.J. 29 PRINCETON RD 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 4634	78600 51400 07508 0 2 130000	0.00	1,407.00 2,766.00 1,359.00 1,447.00 1,462.70 1,407.00 1,407.00	3,020.90 1,462.70 0.00 0.00 0.00 0.00 0.00	0.00 8,656.60 8,656.60 7,297.60 5,850.60 4,387.90 2,980.90 1,573.90 Per Diem Interest: 1,573.90

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1005 17	CASTELLANO MICHAEL & M., ARONSON RAY 25 ALPINE CT HEWITT NJ 25 ALPINE CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	69600 00660 205000 07421 0 2 274600	0.00 0.00	2,972.00 5,842.00 2,870.00 3,058.00 3,089.43 2,972.00 2,972.00 Per Diem Interest:	6,382.58 3,089.43 0.00 0.00 0.00 0.00 0.00	0.00 18,286.01 18,286.01 15,416.01 12,358.01 9,268.58 6,296.58 3,324.58 3,324.58
1006 1	DANYLIUK INNA & O, DANYLIUK A ET AL 28 PRINCETON RD HEWITT NJ 28 PRINCETON RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/03/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70900 00660 151500 07421 0 2 222400	0.00	2,407.00 4,731.00 2,324.00 2,477.00 2,502.70 2,407.00 2,407.00 Per Diem Interest:	5,169.63 2,502.70 0.00 0.00 0.00 0.00 0.00	0.00 14,810.33 14,810.33 12,486.33 10,009.33 7,506.63 5,099.63 2,692.63 2,692.63
1006 7	BAYNE DONALD & PATRICIA 29 HANOVER RD HEWITT, NJ 29 HANOVER RD 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1712	61800 VT001 97600 07421 0 2 159400	437.50	1,663.00 3,266.00 1,603.00 1,713.00 1,731.43 1,663.00 1,663.00 Per Diem Interest:	3,580.04 1,731.43 0.00 0.00 0.00 0.00 0.00	0.00 10,240.47 10,240.47 8,637.47 6,924.47 5,193.04 3,530.04 1,867.04 1,867.04
1006 8	SLOAN, JAMES E & TAMMY B 25 HANOVER ROAD HEWITT, N.J. 25 HANOVER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	56500 00660 76000 07421 0 2 132500	0.00	1,434.00 2,819.00 1,385.00 1,475.00 1,490.93 1,434.00 1,434.00 Per Diem Interest:	3,079.23 1,490.93 0.00 0.00 0.00 0.00 0.00	0.00 8,823.16 8,823.16 7,438.16 5,963.16 4,472.23 3,038.23 1,604.23 1,604.23
1006 9	SCHLETTE WILLIAM & DARLENE 23 HANOVER RD HEWITT NJ 23 HANOVER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	64500 00660 120500 07421 0 2 185000	0.00	2,002.00 3,935.00 1,933.00 2,061.00	4,301.05 2,081.65 0.00 0.00	0.00 12,319.70 12,319.70 10,386.70 8,325.70

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1006	9	SCHLETTE WILLIAM & DARLENE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,081.65	0.00	6,244.05
	02/06/26 26 1 PTAX CS	Pay RG		2,002.00	0.00	4,242.05
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,002.00	0.00	2,240.05
			Per Diem Interest:		0.00	2,240.05
1101 2	VAN DUNK,DEIDRE & VAN DUNK,BRYAN 755 WARWICK TPKE HEWITT NJ 755 WARWICK TPKE	58900 00660 57700 07421 0 2 116600		1,262.00 2,480.00	2,710.64 1,312.61	0.00 7,765.25
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,218.00	0.00	7,765.25
	08/07/25 25 3 PTAX CS	Pay RG		1,299.00	0.00	6,547.25
	11/06/25 25 4 PTAX CS	Pay RG		1,312.61	0.00	5,248.25
	02/06/26 26 1 PTAX CS	Pay RG		1,262.00	0.00	3,935.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,262.00	0.00	2,673.64
			Per Diem Interest:		0.00	1,411.64
1101 3	LUTERZO EDWARD 751 WARWICK TURNPIKE HEWITT NJ 751 WARWICK TPKE	63500 00660 214900 07421 0 2 278400		3,013.00 5,922.00	6,471.71 3,132.94	0.00 18,539.65
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,909.00	0.00	18,539.65
	08/07/25 25 3 PTAX CS	Pay RG		3,101.00	0.00	15,630.65
	11/06/25 25 4 PTAX CS	Pay RG		3,132.94	0.00	12,529.65
	02/06/26 26 1 PTAX CS	Pay RG		3,013.00	0.00	9,396.71
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,013.00	0.00	6,383.71
			Per Diem Interest:		0.00	3,370.71
1101 4.01	LYRA REALTY LLC 528 LAFAYETTE AVE HAWTHORNE NJ CARMEL RD	68600 0 07506 0 1 68600		742.00 1,459.00	1,595.00 771.69	0.00 4,567.69
	03/16/26 25 2 PTAX CS	Pay RG	0.00	717.00	111.85	4,567.69
	03/16/26 25 3 PTAX CS	Pay RG		764.00	84.80	3,850.69
	03/16/26 25 4 PTAX CS	Pay RG		771.69	50.93	3,086.69
	03/16/26 26 1 PTAX CS	Pay RG		742.00	15.58	2,315.00
	05/07/26 26 2 P001 CK	3921148964 Online Payments		742.00	0.00	1,573.00
			Per Diem Interest:		0.00	831.00
1101 4.02	LUTERZO EDWARD 751 WARWICK TURNPIKE HEWITT NJ 747 WARWICK TPKE	111300 00660 52900 07421 0 2 164200		1,777.00 3,493.00	3,817.11 1,847.22	0.00 10,934.33
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,716.00	0.00	10,934.33
	08/07/25 25 3 PTAX CS	Pay RG		1,829.00	0.00	9,218.33
	11/06/25 25 4 PTAX CS	Pay RG		1,847.22	0.00	7,389.33
	02/06/26 26 1 PTAX CS	Pay RG		1,777.00	0.00	5,542.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,777.00	0.00	3,765.11
			Per Diem Interest:		0.00	1,988.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101 5	KALASA, JOSEPH 739 WARWICK TPTE HEWITT, NJ 739 WARWICK TPTE 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 1040	65300 92300 07421 0 2 157600	0.00	1,706.00 3,353.00 1,647.00 1,755.00 1,773.50 1,706.00 1,706.00	3,662.77 1,773.50 0.00 0.00 0.00 0.00 0.00	0.00 10,495.27 10,495.27 8,848.27 7,093.27 5,319.77 3,613.77 1,907.77 1,907.77
				Per Diem Interest:	0.00	
1101 7	WALLACE TRACIE & SLATER DONALD 735 WARWICK TPKE HEWITT, NJ 735 WARWICK TPKE 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CR 3921037655	60700 113800 07421 0 2 174500	0.00	1,889.00 3,713.00 1,824.00 1,943.00 1,963.11 1,889.00 1,889.00	4,055.29 1,963.11 0.00 0.00 9.04 0.00 0.00	0.00 11,620.40 11,620.40 9,796.40 7,853.40 5,890.29 4,001.29 2,112.29 2,112.29
				Per Diem Interest:	0.00	
1101 8	DEAVER KENNETH & DIANE 731 WARWICK TPKE HEWITT, NJ 731 WARWICK TPKE 07/10/25 25 2 PTAX CS 10/28/25 25 3 PTAX CS 12/05/25 25 4 PTAX CS 03/31/26 26 1 P001 CK 285	66000 160900 07421 0 2 226900	0.00	2,456.00 4,827.00 2,371.00 2,527.00 2,553.50 2,456.00	5,273.82 2,553.50 53.05 72.83 29.24 48.68	0.00 15,110.32 15,110.32 12,739.32 10,212.32 7,658.82 5,202.82 5,266.91
				Per Diem Interest:	64.09	
1101 9	JULEMEL LLC 39 MOUNTAIN CIRCLE N WEST MILFORD NJ 727 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	52900 90300 00660 0 07480 0 2 143200	0.00	1,550.00 3,046.00 1,496.00 1,595.00 1,612.13 1,550.00 1,550.00	3,328.58 1,612.13 0.00 0.00 0.00 0.00 0.00	0.00 9,536.71 9,536.71 8,040.71 6,445.71 4,833.58 3,283.58 1,733.58 1,733.58
				Per Diem Interest:	0.00	
1101 10	SIDLOVSKY WILLIAM P 526 WARWICK TPKE HEWITT NJ 725 WARWICK TPKE 04/28/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS	46200 44400 07421 0 2 90600	0.00	981.00 1,928.00 947.00 1,009.00 1,019.07	2,105.46 1,019.07 0.00 0.00 0.00	0.00 6,033.53 6,033.53 5,086.53 4,077.53 3,058.46

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1101	10 01/27/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 2034	SIDLOVSKY WILLIAM P Pay RG	Continued	981.00 981.00 Per Diem Interest:	0.00 0.00 0.00	2,077.46 1,096.46 1,096.46
1101 11.01	VARGAS-REYES, LOURDES M 723 WARWICK TPKE HEWITT NJ BANKER ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	29200 00660 0 07421 0 1 29200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	316.00 621.00 305.00 325.00 329.07 316.00 316.00 Per Diem Interest:	678.56 329.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,944.63 1,944.63 1,639.63 1,314.63 985.56 669.56 353.56 353.56
1101 11.02	VARGAS-REYES, LOURDES M 723 WARWICK TPKE HEWITT NJ 723 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	73800 00660 122300 07421 0 2 196100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,122.00 4,171.00 2,049.00 2,184.00 2,207.17 2,122.00 2,122.00 Per Diem Interest:	4,558.58 2,207.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,058.75 13,058.75 11,009.75 8,825.75 6,618.58 4,496.58 2,374.58 2,374.58
1101 13	BUSH, DANIEL & PATRICIA 8 HARVEY RD. HEWITT, N.J. 8 HARVEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	80500 00660 83500 07421 0 2 164000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,775.00 3,489.00 1,714.00 1,826.00 1,845.56 1,775.00 1,775.00 Per Diem Interest:	3,811.52 1,845.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,921.08 10,921.08 9,207.08 7,381.08 5,535.52 3,760.52 1,985.52 1,985.52
1101 15	HASSANIN HUNTER 14 HARVEY RD WEST MILFORD NJ 14 HARVEY RD 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 12/24/25 26 1 PTAX CS 01/29/26 26 2 PTAX CS	59500 45800 07480 0 2 105300 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,140.00 1,492.00 352.00 1,921.00 1,933.44 1,140.00 1,140.00 Per Diem Interest:	3,195.53 1,933.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,760.97 7,760.97 7,408.97 5,487.97 3,554.53 2,414.53 1,274.53 1,274.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101 16	CARROLL DANIEL 18 HARVEY RD HEWITT, NJ 18 HARVEY RD	57100 00660 23900 07421 0 2 81000	0.00	877.00 1,713.00	1,882.33 912.49	0.00 5,384.82 5,384.82
	05/01/25 25 2 J065	Bil'sAD		10.00	0.00	5,394.82
	05/07/25 25 2 PTAX CS	Pay RG		836.00	0.00	4,558.82
	05/12/25 25 2 PTAX CS	Pay AD		10.00	0.00	4,548.82
	08/07/25 25 3 PTAX CS	Pay RG		902.00	0.00	3,646.82
	11/06/25 25 4 PTAX CS	Pay RG		912.49	0.00	2,734.33
	02/06/26 26 1 PTAX CS	Pay RG		877.00	0.00	1,857.33
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			877.00	0.00	980.33
				Per Diem Interest:	0.00	980.33
1101 17	ROGOSICH ANTHONY J 19 HARVEY RD HEWITT NJ 19 HARVEY RD	97500 00660 184100 07421 0 2 281600	0.00	3,048.00 5,943.00	6,545.09 3,168.46	0.00 18,704.55 18,704.55
	05/01/25 25 2 J065	Bil'sAD		48.00	0.00	18,752.55
	05/07/25 25 2 PTAX CS	Pay RG		2,895.00	0.00	15,857.55
	05/08/25 25 2 PTAX CS	Pay AD		48.00	0.00	15,809.55
	08/07/25 25 3 PTAX CS	Pay RG		3,136.00	0.00	12,673.55
	11/06/25 25 4 PTAX CS	Pay RG		3,168.46	0.00	9,505.09
	02/06/26 26 1 PTAX CS	Pay RG		3,048.00	0.00	6,457.09
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,048.00	0.00	3,409.09
				Per Diem Interest:	0.00	3,409.09
1101 18	O'CONNELL CRAIG & SUSAN 17 HARVEY RD HEWITT, NJ 17 HARVEY RD	81100 00660 144400 07421 0 2 225500	0.00	2,440.00 4,796.00	5,242.72 2,537.90	0.00 15,016.62 15,016.62
	05/07/25 25 2 PTAX CS	Pay RG		2,356.00	0.00	12,660.62
	08/07/25 25 3 PTAX CS	Pay RG		2,512.00	0.00	10,148.62
	11/06/25 25 4 PTAX CS	Pay RG		2,537.90	0.00	7,610.72
	02/06/26 26 1 PTAX CS	Pay RG		2,440.00	0.00	5,170.72
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,440.00	0.00	2,730.72
				Per Diem Interest:	0.00	2,730.72
1101 19	BARNES REBECCA J & BARNES LAUREN G 13 HARVEY RD HEWITT NJ 13 HARVEY RD	77100 00660 191100 07421 0 2 268200	0.00	2,903.00 5,706.00	6,233.83 3,017.38	0.00 17,860.21 17,860.21
	05/06/25 25 2 PTAX CS	Pay RG		2,803.00	0.00	15,057.21
	08/06/25 25 3 PTAX CS	Pay RG		2,987.00	0.00	12,070.21
	11/06/25 25 4 PTAX CS	Pay RG		3,017.38	0.00	9,052.83
	02/06/26 26 1 PTAX CS	Pay RG		2,903.00	0.00	6,149.83
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,903.00	0.00	3,246.83
				Per Diem Interest:	0.00	3,246.83

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
1101	CATANIA,MARJORIE-FNA-MARJORIE HAYES					76600			0.00
20	9 HARVEY RD					144200	2,390.00	5,132.95	
	HEWITT,N.J.					07421 0	4,697.00	2,484.43	14,704.38
	9 HARVEY RD					2 220800	0.00		14,704.38
	05/08/25	25	2	PTAX	CS	Pay RG	2,307.00	0.00	12,397.38
	05/08/25	25	3	PTAX	CS	Pay RG	81.44	0.00	12,315.94
	08/11/25	25	3	PTAX	CS	Pay RG	2,378.56	0.00	9,937.38
	11/10/25	25	4	PTAX	CS	Pay RG	2,484.43	0.00	7,452.95
	02/09/26	26	1	PTAX	CS	Pay RG	2,390.00	0.00	5,062.95
	05/11/26	26	2	P001	CK 8260		2,390.00	0.00	2,672.95
	Per Diem Interest:							0.00	2,672.95
1101	MAHON,JOSEPH & MONIQUE					75300			0.00
21	7 HARVEY RD					66300	1,532.00	3,291.89	
	HEWITT,N.J					07421 0	3,012.00	1,592.86	9,428.75
	7 HARVEY RD					2 141600	0.00		9,428.75
	06/16/25	25	2	PTAX	CS	Pay RG	0.00	33.30	9,428.75
	07/16/25	25	2	PTAX	CS	Pay RG	0.00	22.20	9,428.75
	08/25/25	25	2	PTAX	CS	Pay RG	0.00	28.86	9,428.75
	09/15/25	25	2	PTAX	CS	Pay RG	0.00	14.80	9,428.75
	10/10/25	25	2	PTAX	CS	Pay RG	0.00	18.50	9,428.75
	10/17/25	25	2	PTAX	CS	Pay RG	0.00	5.18	9,428.75
	10/20/25	25	2	PTAX	CS	Pay RG	208.16	2.22	9,220.59
	11/17/25	25	2	PTAX	CS	Pay RG	348.80	17.17	8,871.79
	11/26/25	25	2	PTAX	CS	Pay RG	181.58	4.15	8,690.21
	12/16/25	25	2	PTAX	CS	Pay RG	360.89	7.41	8,329.32
	12/22/25	25	2	PTAX	CS	Pay RG	189.35	1.14	8,139.97
	01/29/26	25	2	PTAX	CS	Pay RG	137.82	3.54	8,002.15
	02/17/26	25	2	PTAX	CS	Pay RG	53.40	0.48	7,948.75
	08/25/25	25	3	PTAX	CS	Pay RG	0.00	18.92	7,948.75
	09/15/25	25	3	PTAX	CS	Pay RG	0.00	15.77	7,948.75
	10/10/25	25	3	PTAX	CS	Pay RG	0.00	19.71	7,948.75
	10/17/25	25	3	PTAX	CS	Pay RG	0.00	5.52	7,948.75
	10/20/25	25	3	PTAX	CS	Pay RG	0.00	2.37	7,948.75
	11/17/25	25	3	PTAX	CS	Pay RG	0.00	21.29	7,948.75
	11/26/25	25	3	PTAX	CS	Pay RG	0.00	7.10	7,948.75
	12/16/25	25	3	PTAX	CS	Pay RG	0.00	15.77	7,948.75
	12/22/25	25	3	PTAX	CS	Pay RG	0.00	4.73	7,948.75
	01/29/26	25	3	PTAX	CS	Pay RG	0.00	29.17	7,948.75
	02/17/26	25	3	PTAX	CS	Pay RG	405.33	14.19	7,543.42
	03/12/26	25	3	PTAX	CS	Pay RG	946.29	14.65	6,597.13
	03/23/26	25	3	PTAX	CS	Pay RG	225.38	1.24	6,371.75
	11/17/25	25	4	PTAX	CS	Pay RG	0.00	12.74	6,371.75
	11/26/25	25	4	PTAX	CS	Pay RG	0.00	7.17	6,371.75
	12/16/25	25	4	PTAX	CS	Pay RG	0.00	15.93	6,371.75
	12/22/25	25	4	PTAX	CS	Pay RG	0.00	4.78	6,371.75
	01/29/26	25	4	PTAX	CS	Pay RG	0.00	29.47	6,371.75
	02/17/26	25	4	PTAX	CS	Pay RG	0.00	14.34	6,371.75
	03/12/26	25	4	PTAX	CS	Pay RG	0.00	19.91	6,371.75
	03/23/26	25	4	PTAX	CS	Pay RG	256.19	8.76	6,115.56

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1101	21	MAHON, JOSEPH & MONIQUE	Continued			
	04/06/26 25 4 P001 CK 4408884131			486.77	3.86	5,628.79
	04/23/26 25 4 P001 CK 4447025747			179.76	7.22	5,449.03
	05/22/26 25 4 P001 CK 4501549038			451.98	9.72	4,997.05
	06/11/26 25 4 P001 CK 4537528438			218.16	2.07	4,778.89
	02/17/26 26 1 PTAX CS	Pay RG		0.00	12.26	4,778.89
	03/12/26 26 1 PTAX CS	Pay RG		0.00	19.15	4,778.89
	03/23/26 26 1 PTAX CS	Pay RG		0.00	8.43	4,778.89
	04/06/26 26 1 P001 CK 4408884131			0.00	9.37	4,778.89
	04/23/26 26 1 P001 CK 4447025747			0.00	13.02	4,778.89
	05/22/26 26 1 P001 CK 4501549038			0.00	22.21	4,778.89
	06/11/26 26 1 P001 CK 4537528438			150.67	14.55	4,628.22
	07/08/26 26 1 P001 CK 4587817852			460.67	18.65	4,167.55
	07/13/26 26 1 P001 CK 4601658160			493.87	2.30	3,673.68
	05/22/26 26 2 P001 CK 4501549038			0.00	16.09	3,673.68
	06/11/26 26 2 P001 CK 4537528438			0.00	14.55	3,673.68
	07/08/26 26 2 P001 CK 4587817852			0.00	20.68	3,673.68
	07/13/26 26 2 P001 CK 4601658160			0.00	3.83	3,673.68
			Per Diem Interest:		6.85	3,680.53
1101 22	RENNALLS, D. S. & J. 29601 CARANOUSTIE CT DAGSBORO, DE 12 BANKER RD	77500 60000 19939 0 2 137500	0.00	1,488.00 2,925.00	3,195.88 1,547.38	0.00 9,156.26 9,156.26
	07/03/25 25 2 PTAX CS	Pay RG		1,437.00	19.80	7,719.26
	09/15/25 25 3 PTAX CS	Pay RG		1,531.00	15.35	6,188.26
	04/28/26 25 4 P001 CR 3920476752	Online Payments		1,547.38	63.19	4,640.88
	04/28/26 26 1 P001 CR 3920476752	Online Payments		1,488.00	64.73	3,152.88
	06/01/26 26 2 P001 CR 3922247355	Online Payments		1,488.00	9.92	1,664.88
			Per Diem Interest:		0.00	1,664.88
1101 23	GALLETTI, ANTHONY 16 BANKER RD HEWITT, NJ 16 BANKER RD	85700 149600 07421 0 2 235300	0.00	2,547.00 5,006.00	5,469.43 2,647.14	0.00 15,669.57 15,669.57
	05/12/25 25 2 PTAX CS	Pay RG		2,459.00	0.00	13,210.57
	08/13/25 25 3 PTAX CS	Pay RG		2,621.00	10.73	10,589.57
	11/13/25 25 4 PTAX CS	Pay RG		2,647.14	10.88	7,942.43
	02/10/26 26 1 PTAX CS	Pay RG		2,547.00	0.00	5,395.43
	05/11/26 26 2 P001 CK 1163			2,547.00	0.00	2,848.43
			Per Diem Interest:		0.00	2,848.43
1101 24	COFFEY BRYAN 22 BANKER RD HEWITT NJ 22 BANKER RD	85500 93700 07421 0 2 179200	0.00	1,939.00 3,812.00	4,165.06 2,016.57	0.00 11,932.63 11,932.63
	05/07/25 25 2 PTAX CS	Pay RG		1,873.00	0.00	10,059.63
	08/07/25 25 3 PTAX CS	Pay RG		1,995.00	0.00	8,064.63
	11/06/25 25 4 PTAX CS	Pay RG		2,016.57	0.00	6,048.06
	02/06/26 26 1 PTAX CS	Pay RG		1,939.00	0.00	4,109.06

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1101	24	COFFEY BRYAN	Continued			
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,939.00	0.00	2,170.06
				Per Diem Interest:	0.00	2,170.06
1101	J E WEST MILFORD LLC	81900				0.00
25	62 MARBLE HILL RD	00660 103000		2,001.00	4,666.76	
	GREAT MEADOWS NJ	07838 0		3,564.00	2,450.32	12,682.08
	26 BANKER RD	2 184900	0.00			12,682.08
	05/09/25 25 2 PTAX CS	Pay RG		1,563.00	0.00	11,119.08
	11/04/24 25 3 PTAX CS	Pay RG		4.52	0.00	11,114.56
	08/07/25 25 3 PTAX CS	Pay RG		2,423.48	0.00	8,691.08
	11/06/25 25 4 PTAX CS	Pay RG		2,450.32	0.00	6,240.76
	02/06/26 26 1 PTAX CS	Pay RG		2,001.00	0.00	4,239.76
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,001.00	0.00	2,238.76
				Per Diem Interest:	0.00	2,238.76
1101	DEIGHAN PATRICK & ASHLEY	75300				0.00
26	30 BANKER RD	00660 132800		2,252.00	4,836.74	
	HEWITT NJ	07421 0		4,427.00	2,341.65	13,857.39
	30 BANKER RD	2 208100	0.00			13,857.39
	05/07/25 25 2 PTAX CS	Pay RG		2,175.00	0.00	11,682.39
	08/07/25 25 3 PTAX CS	Pay RG		2,317.00	0.00	9,365.39
	11/06/25 25 4 PTAX CS	Pay RG		2,341.65	0.00	7,023.74
	02/06/26 26 1 PTAX CS	Pay RG		2,252.00	0.00	4,771.74
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,252.00	0.00	2,519.74
				Per Diem Interest:	0.00	2,519.74
1101	SCARPITTA GIOVANNIE	96000				0.00
27	36 BANKER RD	00660 151300		2,676.00	5,749.59	
	HEWITT NJ	07421 0		5,260.00	2,782.62	16,468.21
	36 BANKER RD	2 247300	0.00			16,468.21
	05/07/25 25 2 PTAX CS	Pay RG		2,584.00	0.00	13,884.21
	08/07/25 25 3 PTAX CS	Pay RG		2,755.00	0.00	11,129.21
	11/06/25 25 4 PTAX CS	Pay RG		2,782.62	0.00	8,346.59
	02/06/26 26 1 PTAX CS	Pay RG		2,676.00	0.00	5,670.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,676.00	0.00	2,994.59
				Per Diem Interest:	0.00	2,994.59
1101	MORRIS, SUSAN A	80400				0.00
28	50 BANKER RD	93600		1,883.00	4,044.82	
	HEWITT, NJ	07421 0		3,701.00	1,958.46	11,587.28
	50 BANKER RD	2 174000	0.00			11,587.28
	05/02/25 25 2 PTAX CS	Pay RG		1,818.00	0.00	9,769.28
	08/01/25 25 3 PTAX CS	Pay RG		1,938.00	0.00	7,831.28
	11/04/25 25 4 PTAX CS	Pay RG		1,958.46	0.00	5,872.82
	02/03/26 26 1 PTAX CS	Pay RG		1,883.00	0.00	3,989.82
	05/04/26 26 2 P001 CK 2699			1,883.00	0.00	2,106.82
				Per Diem Interest:	0.00	2,106.82

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1101 29	BLOCK BRUCE & CHERYL 54 BANKER ROAD HEWITT, N.J. 54 BANKER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81500 00660 82700 07421 0 2 164200	0.00	1,777.00 3,493.00 1,716.00 1,829.00 1,847.22 1,777.00 1,777.00 Per Diem Interest:	3,817.11 1,847.22 0.00 0.00 0.00 0.00 0.00	0.00 10,934.33 10,934.33 9,218.33 7,389.33 5,542.11 3,765.11 1,988.11 1,988.11
1101 30	VAN RIPER KIM & PETER 56 BANKER RD HEWITT, NJ 56 BANKER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81500 00660 134100 07421 0 2 215600	0.00	2,333.00 4,586.00 2,253.00 2,401.00 2,426.32 2,333.00 2,333.00 Per Diem Interest:	5,011.71 2,426.32 0.00 0.00 0.00 0.00 0.00	0.00 14,357.03 14,357.03 12,104.03 9,703.03 7,276.71 4,943.71 2,610.71 2,610.71
1101 31	VITALE, SCOTT & KIAWA 64 BANKER RD HEWITT NJ 64 BANKER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82400 00660 144000 07421 0 2 226400	0.00	2,450.00 4,816.00 2,366.00 2,521.00 2,547.86 2,450.00 2,450.00 Per Diem Interest:	5,262.35 2,547.86 0.00 0.00 0.00 0.00 0.00	0.00 15,076.21 15,076.21 12,710.21 10,189.21 7,641.35 5,191.35 2,741.35 2,741.35
1101 32	ROSENCRANSE, ADAM (MARRIED) 70 BANKER RD HEWITT NJ 40 BANKER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81800 00660 143300 07421 0 2 225100	0.00	2,436.00 4,788.00 2,352.00 2,507.00 2,533.58 2,436.00 2,436.00 Per Diem Interest:	5,232.55 2,533.58 0.00 0.00 0.00 0.00 0.00	0.00 14,990.13 14,990.13 12,638.13 10,131.13 7,597.55 5,161.55 2,725.55 2,725.55
1101 33	MIGNONE LAURA GALLO 72 BANKER RD HEWITT, NJ 72 BANKER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	71000 45300 07421 0 2 116300	0.00	1,259.00 2,474.00 1,215.00 1,295.00	2,702.76 1,309.63 0.00 0.00	0.00 7,745.39 7,745.39 6,530.39 5,235.39

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1101	33	MIGNONE LAURA GALLO	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,309.63	0.00	3,925.76
	02/06/26 26 1 PTAX CS	Pay RG		1,259.00	0.00	2,666.76
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,259.00	0.00	1,407.76
	05/06/26 26 2 P001 CK	63463		1,259.00	0.00	148.76
	05/11/26 26 2 J064	Refund Cotality		1,259.00	0.00	1,407.76
			Per Diem Interest:		0.00	1,407.76
1101	CASCIANO, M & J	70900				0.00
34	76 BANKER RD	00660 166900		2,574.00	5,527.76	
	HEWITT, NJ	07421 0		5,059.00	2,675.36	15,836.12
	76 BANKER RD	2 237800	0.00			15,836.12
	05/07/25 25 2 PTAX CS	Pay RG		2,485.00	0.00	13,351.12
	08/07/25 25 3 PTAX CS	Pay RG		2,649.00	0.00	10,702.12
	11/06/25 25 4 PTAX CS	Pay RG		2,675.36	0.00	8,026.76
	02/06/26 26 1 PTAX CS	Pay RG		2,574.00	0.00	5,452.76
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,574.00	0.00	2,878.76
			Per Diem Interest:		0.00	2,878.76
1101	MEYER MADISON E & MEYER SCOTT	60600				0.00
35	16 GOSHEN RD	00660 134800		2,115.00	4,541.52	
	HEWITT NJ	07421 0		4,157.00	2,198.87	13,012.39
	16 GOSHEN RD	2 195400	0.00			13,012.39
	05/07/25 25 2 PTAX CS	Pay RG		2,042.00	0.00	10,970.39
	08/07/25 25 3 PTAX CS	Pay RG		2,176.00	0.00	8,794.39
	11/06/25 25 4 PTAX CS	Pay RG		2,198.87	0.00	6,595.52
	02/06/26 26 1 PTAX CS	Pay RG		2,115.00	0.00	4,480.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,115.00	0.00	2,365.52
			Per Diem Interest:		0.00	2,365.52
1101	ISRAEL MORAN	63900				0.00
36	87 UNION PL	00660 215300		3,022.00	6,489.06	
	NORTH ARLINGTON NJ	07031 0		5,940.00	3,141.57	18,592.63
	18 GOSHEN RD	2 279200	0.00			18,592.63
	05/07/25 25 2 PTAX CS	Pay RG		2,918.00	0.00	15,674.63
	06/20/25 25 3 PTAX CS	Pay RG		3,109.00	0.00	12,565.63
	11/06/25 25 4 PTAX CS	Pay RG		3,141.57	0.00	9,424.06
	02/06/26 26 1 PTAX CS	Pay RG		3,022.00	0.00	6,402.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,022.00	0.00	3,380.06
			Per Diem Interest:		0.00	3,380.06
1101	LANZA VINCENT	65800				0.00
37	4 COUNTRYSIDE LA	00660 163100		2,477.00	5,320.68	
	RINGWOOD NJ	07456 0		4,869.00	2,576.08	15,242.76
	40 CARMEL ROAD	2 228900	0.00			15,242.76
	05/07/25 25 2 PTAX CS	Pay RG		2,392.00	0.00	12,850.76
	08/07/25 25 3 PTAX CS	Pay RG		2,549.00	0.00	10,301.76
	11/06/25 25 4 PTAX CS	Pay RG		2,576.08	0.00	7,725.68
	02/06/26 26 1 PTAX CS	Pay RG		2,477.00	0.00	5,248.68
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,477.00	0.00	2,771.68

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1101	37	LANZA VINCENT	Continued			
			Per Diem Interest:		0.00	2,771.68
1101 40	NEE PAULA & DEREK 50 CARMEL RD HEWITT NJ 50 CARMEL RD 04/23/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920475525	72700 129300 07421 0 2 202000 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	2,186.00 4,297.00 2,111.00 2,250.00 2,272.58 2,186.00 2,186.00	4,695.86 2,272.58 0.00 0.00 0.00 0.00 0.00	0.00 13,451.44 13,451.44 11,340.44 9,090.44 6,817.86 4,631.86 2,445.86
			Per Diem Interest:		0.00	2,445.86
1101 43	SANDS, CINDY L. 76 CARMEL ROAD HEWITT, N.J. 76 CARMEL RD 05/08/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921042149	75500 100900 07421 0 2 176400 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	1,909.00 3,752.00 1,843.00 1,965.00 1,985.36 1,909.00 1,909.00	4,100.85 1,985.36 0.00 0.00 0.00 0.00 0.00	0.00 11,747.21 11,747.21 9,904.21 7,939.21 5,953.85 4,044.85 2,135.85
			Per Diem Interest:		0.00	2,135.85
1101 44	MARINARO JESSICA & CARMAN THOMAS 92 CARMEL RD HEWITT NJ 92 CARMEL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 02/11/26 26 1 JREF 04/20/26 26 2 P001 CK 75477	93200 85279 169200 07421 0 2 262400 Pay RG Pay RG Pay RG Pay RG Pay RG REFUND	0.00	2,840.00 5,582.00 2,742.00 2,923.00 2,952.30 2,840.00 2,840.00 2,840.00 2,840.00	6,099.83 2,952.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,474.13 17,474.13 14,732.13 11,809.13 8,856.83 6,016.83 3,176.83 6,016.83 3,176.83
			Per Diem Interest:		0.00	3,176.83
1201 1	KARL GWEN H & RIVERA RAMON 146 COUNTY RD HEWITT NJ 146 COUNTY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67700 00660 129400 07421 0 2 197100 Pay RG Pay RG Pay RG Pay RG	0.00	2,133.00 4,193.00 2,060.00 2,195.00 2,217.46 2,133.00 2,133.00	4,581.51 2,217.46 0.00 0.00 0.00 0.00 0.00	0.00 13,124.97 13,124.97 11,064.97 8,869.97 6,652.51 4,519.51 2,386.51
			Per Diem Interest:		0.00	2,386.51

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1201 2	LERANT,WILLIAM T & HERRAN,DEMARIS 7 ANCORA ROAD HEWITT, NJ 7 ANCORA RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68100 00660 174500 07421 0 2 242600	0.00	2,626.00 5,161.00 2,535.00 2,702.00 2,730.15 2,626.00 2,626.00	5,638.82 2,730.15 0.00 0.00 0.00 0.00 0.00	0.00 16,155.97 16,155.97 13,620.97 10,918.97 8,188.82 5,562.82 2,936.82 2,936.82
				Per Diem Interest:	0.00	
1201 5	BURTON THOMAS 45 ANCORA RD HEWITT NJ 45 ANCORA RD 01/24/25 25 2 JMSC 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78600 00660 152200 07421 0 2 230800	0.00	2,498.00 4,838.00 86.00 2,426.00 2,556.00 2,583.33 2,498.00 2,498.00	5,350.25 2,583.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,269.58 15,269.58 15,355.58 12,929.58 10,373.58 7,790.25 5,292.25 2,794.25 2,794.25
				Per Diem Interest:	0.00	
1202 3	CHACON ALFREDO 128 COUNTY RD HEWITT NJ 116 BANKER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75500 00660 86600 07421 0 2 162100	0.00	1,754.00 3,448.00 1,694.00 1,805.00 1,824.31 1,754.00 1,754.00	3,767.96 1,824.31 0.00 0.00 0.00 0.00 0.00	0.00 10,794.27 10,794.27 9,100.27 7,295.27 5,470.96 3,716.96 1,962.96 1,962.96
				Per Diem Interest:	0.00	
1202 5	SLOAN BRENNIA & HANEY JACOB 134 COUNTRY RD HEWITT NJ 134 COUNTRY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 09/11/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70600 00660 173300 07421 0 2 243900	0.00	2,640.00 5,189.00 2,549.00 2,716.00 2,744.43 2,640.00 2,640.00	5,668.63 2,744.43 0.00 0.00 0.00 0.00 0.00	0.00 16,242.06 16,242.06 13,693.06 10,977.06 8,232.63 5,592.63 2,952.63 2,952.63
				Per Diem Interest:	0.00	
1202 6	PEARCE AMY G 138 COUNTY RD HEWITT NJ 138 COUNTY RD 05/05/25 25 2 PTAX CS	70400 00597 93300 07421 0 2 163700	0.00	1,772.00 3,483.00 1,711.00	3,804.64 1,841.57 0.00	0.00 10,901.21 10,901.21 9,190.21

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1202	6	PEARCE AMY G	Continued			
	07/31/25 25 3 PTAX CS	Pay RG		1,823.00	0.00	7,367.21
	11/12/25 25 4 PTAX CS	Pay RG		1,841.57	0.00	5,525.64
	01/26/26 26 1 PTAX CS	Pay RG		1,772.00	0.00	3,753.64
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		1,772.00	0.00	1,981.64
				Per Diem Interest:	0.00	1,981.64
1202	WEAVER, SCOTT & SUSAN	75000				0.00
7.01	4 CARMEL RD	198900		2,964.00	6,367.53	
	HEWITT, N.J.	07421 0		5,826.00	3,082.13	18,239.66
	4 CARMEL RD.	2 273900	0.00			18,239.66
	05/01/25 25 2 PTAX CS	Pay RG		2,862.00	0.00	15,377.66
	08/04/25 25 3 PTAX CS	Pay RG		3,051.00	0.00	12,326.66
	10/29/25 25 4 PTAX CS	Pay RG		3,082.13	0.00	9,244.53
	01/28/26 26 1 PTAX CS	Pay RG		2,964.00	0.00	6,280.53
	04/28/26 26 2 P001 CK 640			2,964.00	0.00	3,316.53
				Per Diem Interest:	0.00	3,316.53
1202	KUBILUS,STEPHEN & MARY	71200				0.00
7.02	140 COUNTY RD	113400		1,998.00	4,290.88	
	HEWITT,N.J.	07421 0		3,927.00	2,077.33	12,293.21
	140 COUNTY RD	2 184600	0.00			12,293.21
	05/07/25 25 2 PTAX CS	Pay RG		1,929.00	0.00	10,364.21
	08/07/25 25 3 PTAX CS	Pay RG		2,056.00	0.00	8,308.21
	11/06/25 25 4 PTAX CS	Pay RG		2,077.33	0.00	6,230.88
	02/06/26 26 1 PTAX CS	Pay RG		1,998.00	0.00	4,232.88
	05/01/26 26 2 P001 CS			1,998.00	0.00	2,234.88
	05/01/26 26 3 P001 CS			2.00	0.00	2,232.88
				Per Diem Interest:	0.00	2,232.88
1202	RAYMOND FRANK R & DOREEN	70200				0.00
8	21 BARNEGAT RD	00660 150000		2,383.00	5,119.19	
	HEWITT NJ	07421 0		4,684.00	2,477.46	14,663.65
	21 BARNEGAT RD	2 220200	0.00			14,663.65
	05/07/25 25 2 PTAX CS	Pay RG		2,301.00	0.00	12,362.65
	08/07/25 25 3 PTAX CS	Pay RG		2,453.00	0.00	9,909.65
	11/06/25 25 4 PTAX CS	Pay RG		2,477.46	0.00	7,432.19
	02/06/26 26 1 PTAX CS	Pay RG		2,383.00	0.00	5,049.19
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,383.00	0.00	2,666.19
				Per Diem Interest:	0.00	2,666.19
1202	BORINTRAGER,BRIAN & DONNA	75200				0.00
9	17 BARNEGAT RD	00660 161100		2,557.00	5,493.36	
	HEWITT,N.J.	07421 0		5,026.00	2,659.43	15,735.79
	17 BARNEGAT RD	2 236300	0.00			15,735.79
	05/07/25 25 2 PTAX CS	Pay RG		2,469.00	0.00	13,266.79
	08/07/25 25 3 PTAX CS	Pay RG		2,632.00	0.00	10,634.79
	11/06/25 25 4 PTAX CS	Pay RG		2,659.43	0.00	7,975.36
	02/06/26 26 1 PTAX CS	Pay RG		2,557.00	0.00	5,418.36
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,557.00	0.00	2,861.36

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1202	9	BORINTRAGER,BRIAN & DONNA	Continued			
			Per Diem Interest:		0.00	2,861.36
1202 10	KRUSE,RICHARD & LORI 104 BANKER RD HEWITT N J 104 BANKER RD 04/25/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920343725	101000 114700 07421 0 2 215700 Pay RG Pay RG Pay RG Pay RG	0.00	2,334.00 4,588.00 2,254.00 2,402.00 2,427.65 2,334.00 2,334.00	5,014.00 2,427.65 0.00 0.00 0.00 0.00 0.00	0.00 14,363.65 14,363.65 12,109.65 9,707.65 7,280.00 4,946.00 2,612.00 2,612.00
			Per Diem Interest:		0.00	2,612.00
1203 1	LAPADURA MICHAEL 13 BARNEGAT RD HEWITT N J 13 BARNEGAT RD 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 4101	94100 110700 07421 0 2 204800 Pay RG Pay RG Pay RG Pay RG	0.00	2,216.00 4,356.00 2,140.00 2,281.00 2,304.79 2,216.00 2,216.00	4,761.07 2,304.79 0.00 0.00 0.00 0.00 0.00	0.00 13,637.86 13,637.86 11,497.86 9,216.86 6,912.07 4,696.07 2,480.07 2,480.07
			Per Diem Interest:		0.00	2,480.07
1203 2	MAIORINO , DENNIS & NANCY P.O.BOX 1007 HEWITT,N.J. 4 FINDERNE CT 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920755611	77400 194300 07421 0 2 271700 Pay RG Pay RG Pay RG Pay RG	0.00	2,940.00 5,779.00 2,839.00 3,027.00 3,056.89 2,940.00 2,940.00	6,317.08 3,056.89 0.00 0.00 0.00 0.00 0.00	0.00 18,092.97 18,092.97 15,253.97 12,226.97 9,170.08 6,230.08 3,290.08 3,290.08
			Per Diem Interest:		0.00	3,290.08
1203 3	KIRWAN DENNIS & LORRAINE 47 BARNEGAT RD HEWITT,N.J 47 BARNEGAT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 112	79500 97500 07421 0 2 177000 Pay RG Pay RG Pay RG Pay RG	0.00	1,916.00 3,766.00 1,850.00 1,971.00 1,991.33 1,916.00 1,916.00	4,113.61 1,991.33 0.00 0.00 0.00 0.00 0.00	0.00 11,786.94 11,786.94 9,936.94 7,965.94 5,974.61 4,058.61 2,142.61 2,142.61
			Per Diem Interest:		0.00	2,142.61

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1203 5	BARRANTES HUGO & ALYSSA 39 BARNEGAT RD HEWITT NJ 39 BARNEGAT RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86300 00660 244100 07421 0 2 330400	0.00	3,576.00 7,029.00 3,453.00 3,680.00 3,717.02 3,576.00 3,576.00	7,680.07 3,717.02 0.00 0.00 0.00 0.00 0.00	0.00 22,002.09 22,002.09 18,549.09 14,869.09 11,152.07 7,576.07 4,000.07 4,000.07
				Per Diem Interest:	0.00	
1203 6	YOUNG MICHAEL A & TARANTINO ANGELA 35 BARNEGAT RD HEWITT NJ 35 BARNEGAT RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	73200 00597 153500 07421 0 2 226700	0.00	2,453.00 4,822.00 2,369.00 2,525.00 2,550.84 2,453.00 2,453.00	5,270.23 2,550.84 0.00 0.00 0.00 0.00 0.00	0.00 15,096.07 15,096.07 12,727.07 10,202.07 7,651.23 5,198.23 2,745.23 2,745.23
				Per Diem Interest:	0.00	
1204 1	MARINO ANTHONY J 43 FINDERNE CT HEWITT NJ 43 FINDERNE CT 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920800050	68200 147800 07421 0 2 216000	0.00	2,338.00 4,595.00 2,257.00 2,406.00 2,430.64 2,338.00 2,338.00	5,020.88 2,430.64 0.00 0.00 0.00 0.00 0.00	0.00 14,384.52 14,384.52 12,127.52 9,721.52 7,290.88 4,952.88 2,614.88 2,614.88
				Per Diem Interest:	0.00	
1204 2	PANDORF BRANDY 50 ANCORA RD HEWITT, NJ 50 ANCORA ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74400 00660 150900 07421 0 2 225300	0.00	2,438.00 4,792.00 2,354.00 2,510.00 2,535.24 2,438.00 2,438.00	5,238.13 2,535.24 0.00 0.00 0.00 0.00 0.00	0.00 15,003.37 15,003.37 12,649.37 10,139.37 7,604.13 5,166.13 2,728.13 2,728.13
				Per Diem Interest:	0.00	
1204 3	ZORN THOMAS & REBBECCA 7 EWAN CT HEWITT NJ 7 EWAN CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	66900 00660 147300 07421 0 2 214200	0.00	2,318.00 4,556.00 2,238.00 2,386.00	5,037.67 2,410.72 0.00 0.00	0.00 14,322.39 14,322.39 12,084.39 9,698.39

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1204	3	ZORN THOMAS & REBBECCA	Continued			
	10/24/25 25 4 PTAX CS	Pay AD		69.26	0.00	9,629.13
	11/01/25 25 4 J065	BilsAD		69.26	0.00	9,698.39
	11/06/25 25 4 PTAX CS	Pay RG		2,410.72	0.00	7,287.67
	11/07/25 25 4 PTAX CS	Pay AD		69.26	0.00	7,218.41
	11/14/25 25 4 JMSC	MSC CR		69.26	0.00	7,287.67
	11/14/25 26 1 JMSC	MSC CR		52.00-	0.00	7,235.67
	02/01/26 26 1 J065	BilsAD		52.00	0.00	7,287.67
	02/06/26 26 1 PTAX CS	Pay RG		2,318.00	0.00	4,969.67
	11/14/25 26 2 JMSC	MSC CR		17.26-	0.00	4,952.41
	03/30/26 26 2 J065	BilsAD		52.00	0.00	5,004.41
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,318.00	0.00	2,686.41
	05/27/26 26 2 P001 CK 1229			34.74	0.20	2,651.67
				Per Diem Interest:	0.00	2,651.67
1204 4	HARDIN, DAVID & CHRISTINA 81 BARNEGAT RD HEWITT NJ 81 BARNEGAT RD	00660 153600 07421 0 2 220900		2,391.00 4,699.00	5,135.24 2,485.76	0.00 14,711.00 14,711.00
	05/07/25 25 2 PTAX CS	Pay RG		2,308.00	0.00	12,403.00
	08/07/25 25 3 PTAX CS	Pay RG		2,461.00	0.00	9,942.00
	11/06/25 25 4 PTAX CS	Pay RG		2,485.76	0.00	7,456.24
	02/06/26 26 1 PTAX CS	Pay RG		2,391.00	0.00	5,065.24
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,391.00	0.00	2,674.24
				Per Diem Interest:	0.00	2,674.24
1204 5.01	MILLER DAMION 77 BARNEGAT RD HEWITT, NJ 77 BARNEGAT ROAD	00660 215800 07421 0 2 286700		3,103.00 6,099.00	6,664.03 3,226.24	0.00 19,092.27 19,092.27
	05/07/25 25 2 PTAX CS	Pay RG		2,996.00	0.00	16,096.27
	08/07/25 25 3 PTAX CS	Pay RG		3,193.00	0.00	12,903.27
	11/06/25 25 4 PTAX CS	Pay RG		3,226.24	0.00	9,677.03
	02/06/26 26 1 PTAX CS	Pay RG		3,103.00	0.00	6,574.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,103.00	0.00	3,471.03
				Per Diem Interest:	0.00	3,471.03
1204 5.02	YURCIK DENNIS R & KIM M HW 69 BARNEGAT RD HEWITT NJ 69 BARNEGAT RD	00660 195300 07421 0 2 275800		2,985.00 5,867.00	6,411.10 3,103.38	0.00 18,366.48 18,366.48
	05/07/25 25 2 PTAX CS	Pay RG		2,882.00	0.00	15,484.48
	08/07/25 25 3 PTAX CS	Pay RG		3,072.00	0.00	12,412.48
	11/06/25 25 4 PTAX CS	Pay RG		3,103.38	0.00	9,309.10
	02/06/26 26 1 PTAX CS	Pay RG		2,985.00	0.00	6,324.10
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,985.00	0.00	3,339.10
				Per Diem Interest:	0.00	3,339.10

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1204 6	CHALKLEY SAMANTHA 63 BARNEGAT RD HEWITT NJ 63 BARNEGAT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80000 00660 234900 07421 0 2 314900	0.00	3,408.00 6,699.00 3,291.00 3,507.00 3,543.02 3,408.00 3,408.00	7,319.66 3,543.02 0.00 0.00 0.00 0.00 0.00	0.00 20,969.68 20,969.68 17,678.68 14,171.68 10,628.66 7,220.66 3,812.66 3,812.66
				Per Diem Interest:	0.00	
1204 7	ORULI GAFLJET & EROL 13 FINDERNE CT HEWITT NJ 13 FINDERNE CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	64400 00660 97400 07421 0 2 161800	0.00	1,751.00 3,442.00 1,691.00 1,802.00 1,820.32 1,751.00 1,751.00	3,761.08 1,820.32 0.00 0.00 0.00 0.00 0.00	0.00 10,774.40 10,774.40 9,083.40 7,281.40 5,461.08 3,710.08 1,959.08 1,959.08
				Per Diem Interest:	0.00	
1204 8	GOMEZ JUAN & BOBELA JULIA 9 FINDERNE CT HEWITT, NJ 9 FINDERNE CT 04/25/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3246	68900 167900 07421 0 2 236800	0.00	2,563.00 5,038.00 2,475.00 2,637.00 2,664.07 2,563.00 2,563.00	5,503.83 2,664.07 0.00 0.00 0.00 0.00 0.00	0.00 15,768.90 15,768.90 13,293.90 10,656.90 7,992.83 5,429.83 2,866.83 2,866.83
				Per Diem Interest:	0.00	
1205 1	SPELLEN JACQUELINE 2255 FIFTH AVE APT 4C NEW YORK NY EWAN CT 05/28/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 10/27/25 25 4 JRTN 10/27/25 25 4 JMSC 12/08/25 25 4 PTAX CS 12/08/25 25 4 PTAX CS 12/22/25 25 4 PTAX CS 12/22/25 25 4 PTAX CS 12/22/25 26 1 PTAX CS 02/17/26 26 1 PTAX CS 05/20/26 26 2 P001 CR 3921799001 Online Payments	38000 0 10037 0 1 38000	0.00	411.00 808.00 397.00 423.00 230.00 230.00 20.00 0.00 424.34 3.68 20.00 11.00 400.00 411.00	883.34 428.02 2.38 0.00 0.00 0.00 0.00 0.16 3.52 0.01 0.06 0.00 1.33 1.74	0.00 2,530.36 2,530.36 2,133.36 1,710.36 1,480.36 1,710.36 1,730.36 1,730.36 1,306.02 1,302.34 1,282.34 1,271.34 871.34 460.34 460.34
				Per Diem Interest:	0.00	

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1206 1	JONES DUSTIN R & KEITEL HILLARY J 128 HARRISON ST.APT 604 HOBOKEN NJ 94 BANKER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77300 00660 194600 07030 0 2 271900	0.00	2,943.00 5,784.00 2,841.00 3,029.00 3,059.55 2,943.00 2,943.00	6,320.67 3,059.55 0.00 0.00 0.00 0.00 0.00	0.00 18,107.22 18,107.22 15,266.22 12,237.22 9,177.67 6,234.67 3,291.67 3,291.67
				Per Diem Interest:	0.00	3,291.67
1206 2	DRAKEFORD ROBERT & GLYNIS 14 BARNEGAT RD HEWITT,N.J. 14 BARNEGAT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73000 VT001 00660 216100 07421 0 2 289100	437.50	3,066.00 6,025.00 2,959.00 3,157.00 3,190.14 3,066.00 3,066.00	6,595.07 3,190.14 0.00 0.00 0.00 0.00 0.00	0.00 18,876.21 18,876.21 15,917.21 12,760.21 9,570.07 6,504.07 3,438.07 3,438.07
				Per Diem Interest:	0.00	3,438.07
1206 3	MACALUSO,GIUSEPPE &PETERS,STEPHANIE 20 BARNEGAT RD HEWITT NJ 20 BARNEGAT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68000 00660 181600 07421 0 2 249600	0.00	2,701.00 5,309.00 2,608.00 2,780.00 2,809.18 2,701.00 2,701.00	5,802.33 2,809.18 0.00 0.00 0.00 0.00 0.00	0.00 16,621.51 16,621.51 14,013.51 11,233.51 8,424.33 5,723.33 3,022.33 3,022.33
				Per Diem Interest:	0.00	3,022.33
1206 4	JENNINGS STEPHEN & LAIN LORRAINE 24 BARNEGAT RD HEWITT, NJ 24 BARNEGAT RD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 0075037166	63700 141900 07421 0 2 205600	0.00	2,225.00 4,374.00 2,149.00 2,289.00 2,313.42 2,225.00 2,225.00	4,778.41 2,313.42 0.00 0.00 0.00 0.00 0.00	0.00 13,690.83 13,690.83 11,541.83 9,252.83 6,939.41 4,714.41 2,489.41 2,489.41
				Per Diem Interest:	0.00	2,489.41
1206 5	BRADY, JAMES J. & TONI 17 METTLE LANE WHARTON, NJ CARMEL RD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	40200 0 07885 0 1 40200	0.00	435.00 855.00 420.00 447.00	933.79 453.26 0.00 0.00	0.00 2,677.05 2,677.05 2,257.05 1,810.05

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1206	5 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2485	BRADY, JAMES J. & TONI Pay RG Pay RG	Continued	453.26 435.00 435.00	0.00 0.00 0.00	1,356.79 921.79 486.79
			Per Diem Interest:		0.00	486.79
1206 8	MAIETTA JOSEPH 7 GOSHEN RD HEWITT NJ 7 GOSHEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	80400 00660 135600 07421 0 2 216000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,338.00 4,595.00 2,257.00 2,406.00 2,430.64 2,338.00 2,338.00	5,020.88 2,430.64 0.00 0.00 0.00 0.00 0.00	0.00 14,384.52 14,384.52 12,127.52 9,721.52 7,290.88 4,952.88 2,614.88
			Per Diem Interest:		0.00	2,614.88
1207 1	THOMSEN JULIE NOEL 30 BARNEGAT RD HEWITT NJ 30 BARNEGAT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	78600 00660 226300 07421 0 2 304900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,300.00 6,486.00 3,186.00 3,396.00 3,431.12 3,300.00 3,300.00	7,087.36 3,431.12 0.00 0.00 0.00 0.00 0.00	0.00 20,304.48 20,304.48 17,118.48 13,722.48 10,291.36 6,991.36 3,691.36
			Per Diem Interest:		0.00	3,691.36
1207 2	38 BARNEGAT RD CO. 38 BARNEGAT RD HEWITT NJ 38 BARNEGAT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	74000 00660 142700 07421 0 2 216700 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,345.00 4,610.00 2,265.00 2,413.00 2,437.94 2,345.00 2,345.00	5,036.93 2,437.94 0.00 0.00 0.00 0.00 0.00	0.00 14,429.87 14,429.87 12,164.87 9,751.87 7,313.93 4,968.93 2,623.93
			Per Diem Interest:		0.00	2,623.93
1207 3.01	GUFFEY DAVID & JESSICA 41 CARMEL RD HEWITT NJ 41 CARMEL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	76100 00660 191400 07421 0 2 267500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,895.00 5,690.00 2,795.00 2,980.00 3,010.08 2,895.00 2,895.00	6,218.78 3,010.08 0.00 0.00 0.00 0.00 0.00	0.00 17,813.86 17,813.86 15,018.86 12,038.86 9,028.78 6,133.78 3,238.78
			Per Diem Interest:		0.00	3,238.78

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1207 3.02	GARDNER ROBERT L JR & GARDNER M K 12 DELMONT RD HEWITT NJ 12 DELMONT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92700 00660 209000 07421 0 2 301700	0.00	3,265.00 6,418.00 3,153.00 3,360.00 3,394.59 3,265.00 3,265.00 Per Diem Interest:	7,012.98 3,394.59 0.00 0.00 0.00 0.00 0.00	0.00 20,090.57 20,090.57 16,937.57 13,577.57 10,182.98 6,917.98 3,652.98 3,652.98
1207 3.03	GUERRIERO ANIELLO & KRALJIC E 42 BARNEGAT RD HEWITT NJ 42 BARNEGAT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77600 00660 219400 07421 0 2 297000	0.00	3,214.00 6,318.00 3,104.00 3,308.00 3,341.13 3,214.00 3,214.00 Per Diem Interest:	6,904.21 3,341.13 0.00 0.00 0.00 0.00 0.00	0.00 19,777.34 19,777.34 16,673.34 13,365.34 10,024.21 6,810.21 3,596.21 3,596.21
1207 4	ZANADO ENTERPRISES INC PO BOX 788 WEST MILFORD NJ 4 DELMONT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 11/06/25 25 4 PTAX CS 11/12/25 25 4 JREF 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71000 00660 176500 07480 0 2 247500	0.00	2,679.00 5,265.00 2,586.00 2,757.00 2,785.28 2,785.28 2,785.28 2,679.00 2,679.00 Per Diem Interest:	5,753.18 2,785.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,482.46 16,482.46 13,896.46 11,139.46 8,354.18 5,568.90 8,354.18 5,675.18 2,996.18 2,996.18
1207 5	MUELLER, PAUL & THERESA 26 DELMONT RD HEWITT, NJ 26 DELMONT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92700 VT001 00660 138600 07421 0 2 231300	437.50	2,441.00 4,796.00 2,355.00 2,513.00 2,539.98 2,441.00 2,441.00 Per Diem Interest:	5,250.71 2,539.98 0.00 0.00 0.00 0.00 0.00	0.00 15,027.69 15,027.69 12,672.69 10,159.69 7,619.71 5,178.71 2,737.71 2,737.71

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1207 6	GONZALEZ ELIZABETH & STEPHEN 40 DELMONT RD HEWITT NJ 40 DELMONT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70900 00660 153300 07421 0 2 224200	0.00	2,426.00 4,769.00 2,343.00 2,497.00 2,522.62 2,426.00 2,426.00 Per Diem Interest:	5,211.91 2,522.62 0.00 0.00 0.00 0.00 0.00	0.00 14,929.53 14,929.53 12,586.53 10,089.53 7,566.91 5,140.91 2,714.91
1207 7	HALL CYNTHIA & THOMAS 48 DELMONT RD HEWITT NJ 48 DELMONT RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70400 00660 124000 07421 0 2 194400	0.00	2,104.00 4,135.00 2,031.00 2,166.00 2,187.58 2,104.00 2,104.00 Per Diem Interest:	4,519.59 2,187.58 0.00 0.00 0.00 0.00 0.00	0.00 12,946.17 12,946.17 10,915.17 8,749.17 6,561.59 4,457.59 2,353.59
1207 8	GREER III, WILLIAM 52 DELMONT AVE HEWITT, N.J. 52 DELMONT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71700 00660 156100 07421 0 2 227800	0.00	2,465.00 4,846.00 2,381.00 2,537.00 2,562.46 2,465.00 2,465.00 Per Diem Interest:	5,295.46 2,562.46 0.00 0.00 0.00 0.00 0.00	0.00 15,168.92 15,168.92 12,787.92 10,250.92 7,688.46 5,223.46 2,758.46
1207 9	SCHAPPELL, ARTHUR J. JR. & ANNE 81 CARMEL RD HEWITT, NJ 81 CARMEL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78300 00660 224200 07421 0 2 302500	0.00	3,274.00 6,435.00 3,161.00 3,369.00 3,404.23 3,274.00 3,274.00 Per Diem Interest:	7,031.33 3,404.23 0.00 0.00 0.00 0.00 0.00	0.00 20,144.56 20,144.56 16,983.56 13,614.56 10,210.33 6,936.33 3,662.33
1207 10	FLUETTER, J & K 73 CARMEL RD HEWITT N J 73 CARMEL RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	64100 00660 164500 07421 0 2 228600	0.00	2,474.00 4,863.00 2,389.00 2,546.00	5,313.80 2,572.09 0.00 0.00	0.00 15,222.89 15,222.89 12,833.89 10,287.89

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1207	10	FLUETTER, J & K	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,572.09	0.00	7,715.80
	02/06/26 26 1 PTAX CS	Pay RG		2,474.00	0.00	5,241.80
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,474.00	0.00	2,767.80
			Per Diem Interest:		0.00	2,767.80
1207 11	BOOMHOWER EILEEN & MEYERS THOMAS 65 CARMEL RD HEWITT, NJ 65 CARMEL RD	89100 130200 07421 0 2 219300		2,373.00 4,665.00	5,097.55 2,467.50	0.00 14,603.05 14,603.05
	05/02/25 25 2 PTAX CS	Pay RG		2,292.00	0.00	12,311.05
	07/31/25 25 3 PTAX CS	Pay RG		2,442.00	0.00	9,869.05
	11/04/25 25 4 PTAX CS	Pay RG		2,467.50	0.00	7,401.55
	02/25/26 26 1 PTAX CS	Pay RG		2,373.00	17.71	5,028.55
	05/04/26 26 2 P001 CK	3920804204		2,373.00	0.00	2,655.55
	02/25/26 26 3 JZOB	CREDIT BALANCES		9.29-	0.00	2,646.26
	02/25/26 26 3 PTAX CS	Pay RG		9.29	0.00	2,636.97
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		9.29	0.00	2,646.26
			Per Diem Interest:		0.00	2,646.26
1207 13	DARMOHRAJ, PETER JR., 5 LOWER CROSS RD SADDLE RIVER, NJ CARMEL RD	8100 0 07458 0 1 8100	*Lien**Lien*	88.00 173.00	186.74 91.65	0.00 539.39 539.39
	12/31/25 25 2 J061	TtlSub		85.00-	0.00	454.39
	12/31/25 25 3 J061	TtlSub		89.00-	0.00	365.39
	12/31/25 25 4 J061	TtlSub		91.65-	0.00	273.74
			Per Diem Interest:		10.92	284.66
1208 1	CHARD, ERIC & WAIRA P.O. BOX 502 HEWITT, N.J. 103 CARMEL RD	74500 00660 134600 07421 0 2 209100		2,263.00 4,448.00	4,860.67 2,352.94	0.00 13,924.61 13,924.61
	05/07/25 25 2 PTAX CS	Pay RG		2,185.00	0.00	11,739.61
	08/07/25 25 3 PTAX CS	Pay RG		2,329.00	0.00	9,410.61
	11/06/25 25 4 PTAX CS	Pay RG		2,352.94	0.00	7,057.67
	02/06/26 26 1 PTAX CS	Pay RG		2,263.00	0.00	4,794.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,263.00	0.00	2,531.67
			Per Diem Interest:		0.00	2,531.67
1208 3	45 DELMONT CO. 45 DELMONT RD HEWITT NJ 45 DELMONT	88100 00660 263400 07421 0 2 351500		3,804.00 7,477.00	8,170.90 3,955.44	0.00 23,407.34 23,407.34
	05/07/25 25 2 PTAX CS	Pay RG		3,673.00	0.00	19,734.34
	08/07/25 25 3 PTAX CS	Pay RG		3,915.00	0.00	15,819.34
	11/06/25 25 4 PTAX CS	Pay RG		3,955.44	0.00	11,863.90
	02/06/26 26 1 PTAX CS	Pay RG		3,804.00	0.00	8,059.90
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,804.00	0.00	4,255.90
			Per Diem Interest:		0.00	4,255.90

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1208 4.02	EASTER BRENTON & NATARI H/W 33 DELMONT RD HEWITT NJ 33 DELMONT RD 05/05/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 02/17/26 26 2 PTAX CS	81600 262900 07421 0 2 344500	0.00	3,728.00 7,328.00 3,600.00 3,837.00 3,876.41 3,728.00 3,728.00	8,008.39 3,876.41 0.00 0.00 0.00 23.16 0.00	0.00 22,940.80 22,940.80 19,340.80 15,503.80 11,627.39 7,899.39 4,171.39
				Per Diem Interest:	0.00	4,171.39
1208 5	DALE, ROBERT & ROSEN, MICHELE 29 DELMONT RD HEWITT, N.J. 29 DELMONT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66000 209100 07421 0 2 275100	0.00	2,977.00 5,852.00 2,875.00 3,064.00 3,095.08 2,977.00 2,977.00	6,395.05 3,095.08 0.00 0.00 0.00 0.00 0.00	0.00 18,319.13 18,319.13 15,444.13 12,380.13 9,285.05 6,308.05 3,331.05
				Per Diem Interest:	0.00	3,331.05
1208 8.01	LIZOTTE TRAVIS & KAREN 11 DELMONT RD HEWITT, NJ 11 DELMONT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	69200 204100 07421 0 2 273300	0.00	2,958.00 5,814.00 2,856.00 3,044.00 3,075.16 2,958.00 2,958.00	6,352.77 3,075.16 0.00 0.00 0.00 0.00 0.00	0.00 18,199.93 18,199.93 15,343.93 12,299.93 9,224.77 6,266.77 3,308.77
				Per Diem Interest:	0.00	3,308.77
1208 8.02	MOORE KENNETH & GLAZA HEIDI L 60 BARNEGAT RD HEWITT NJ 60 BARNEGAT ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84700 209100 07421 0 2 293800	0.00	3,180.00 6,250.00 3,070.00 3,273.00 3,305.60 3,180.00 3,180.00	6,829.84 3,305.60 0.00 0.00 0.00 0.00 0.00	0.00 19,565.44 19,565.44 16,495.44 13,222.44 9,916.84 6,736.84 3,556.84
				Per Diem Interest:	0.00	3,556.84
1208 13	HOPKINS IAN 68 BARNEGAT RD HEWITT NJ 68 BARNEGAT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	67800 83400 07421 0 2 151200	0.00	1,636.00 3,216.00 1,580.00 1,684.00	3,515.02 1,701.45 0.00 0.00	0.00 10,068.47 10,068.47 8,488.47 6,804.47

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1208	13	HOPKINS IAN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,701.45	0.00	5,103.02
	02/06/26 26 1 PTAX CS	Pay RG		1,636.00	0.00	3,467.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,636.00	0.00	1,831.02
			Per Diem Interest:		0.00	1,831.02
1208 14	SWACKHAMMER, DORA & DORA E. 74 BARNAGET RD HEWITT, NJ 74 BARNAGET RD	65400 SS001 00660 63600 07421 0 2 129000		1,334.00 2,620.00	2,872.97 1,388.41	0.00 8,215.38
	05/07/25 25 2 PTAX CS	Pay RG		1,286.00	0.00	6,929.38
	08/07/25 25 3 PTAX CS	Pay RG		1,374.00	0.00	5,555.38
	11/06/25 25 4 PTAX CS	Pay RG		1,388.41	0.00	4,166.97
	02/06/26 26 1 PTAX CS	Pay RG		1,334.00	0.00	2,832.97
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,334.00	0.00	1,498.97
			Per Diem Interest:		0.00	1,498.97
1208 15	WAGNER BRIAN & NAIM NATALIE 80 BARNAGET RD HEWITT NJ 80 BARNAGET RD	67800 00660 98700 07421 0 2 166500		1,802.00 3,542.00	3,908.22 1,873.79	0.00 11,126.01
	05/07/25 25 2 PTAX CS	Pay RG		1,740.00	0.00	9,386.01
	08/07/25 25 3 PTAX CS	Pay RG		1,854.00	0.00	7,532.01
	11/01/25 25 4 J065	BilSAD		69.26	0.00	7,601.27
	11/06/25 25 4 PTAX CS	Pay RG		1,873.79	0.00	5,727.48
	11/07/25 25 4 PTAX CS	Pay AD		69.26	0.00	5,658.22
	02/01/26 26 1 J065	BilSAD		35.00	0.00	5,693.22
	02/05/26 26 1 PTAX CS	Pay AD		35.00	0.00	5,658.22
	02/06/26 26 1 PTAX CS	Pay RG		1,802.00	0.00	3,856.22
	03/30/26 26 2 J065	BilSAD		35.00	0.00	3,891.22
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,802.00	0.00	2,089.22
	06/15/26 26 2 P001 CK 320			35.00	0.34	2,054.22
	06/15/26 26 3 P001 CK 320			0.12	0.00	2,054.10
			Per Diem Interest:		0.00	2,054.10
1208 16	MARZINKE MATT, JR & S/MARZINKE, M. SR 86 BARNAGET RD HEWITT NJ 86 BARNAGET RD	65400 00660 212500 07421 0 2 277900		3,008.00 5,912.00	6,459.25 3,127.29	0.00 18,506.54
	05/07/25 25 2 PTAX CS	Pay RG		2,904.00	0.00	15,602.54
	08/07/25 25 3 PTAX CS	Pay RG		3,095.00	0.00	12,507.54
	11/06/25 25 4 PTAX CS	Pay RG		3,127.29	0.00	9,380.25
	02/06/26 26 1 PTAX CS	Pay RG		3,008.00	0.00	6,372.25
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,008.00	0.00	3,364.25
			Per Diem Interest:		0.00	3,364.25

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1208 17	GREEN, ROBERT W. P.O. BOX 211 HEWITT NJ 90 BARNEGAT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66600 00660 271900 07421 0 2 338500	0.00	3,663.00 7,200.00 3,537.00 3,771.00 3,808.67 3,663.00 3,663.00	7,869.81 3,808.67 0.00 0.00 0.00 0.00 0.00	0.00 22,541.48 22,541.48 19,004.48 15,233.48 11,424.81 7,761.81 4,098.81 4,098.81
				Per Diem Interest:	0.00	
1301 1	TOOEY, ASHLEY SCATTERGOOD & MICHAEL 104 CARMEL RD HEWITT, NJ 104 CARMEL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	64100 VT001 00660 288800 07421 0 3A 352900	437.50	3,757.00 7,382.00 3,625.00 3,869.00 3,908.04 3,757.00 3,757.00	8,079.00 3,908.04 0.00 0.00 0.00 0.00 0.00	0.00 23,126.04 23,126.04 19,501.04 15,632.04 11,724.00 7,967.00 4,210.00 4,210.00
				Per Diem Interest:	0.00	
1301 1 -QFARM-	TOOEY, ASLEY SCATTERGOOD MICHAEL 104 CARMEL ROAD HEWITT, NJ 104 CARMEL ROAD 10/22/24 25 2 PTAX CS 01/22/25 25 2 PTAX CS 01/22/25 25 3 PTAX CS 06/04/25 25 3 JMSC 06/04/25 25 4 JMSC 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	2900 00660 0 07421 0 3B 2900	0.00	31.00 61.00 22.08 7.92 32.08 0.08 0.08 33.46 31.00 31.00	67.50 33.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 193.04 193.04 170.96 163.04 130.96 131.04 130.96 97.50 66.50 35.50 35.50
				Per Diem Interest:	0.00	
1301 2	MATHEWS BENJAMIN & MATHEWS ALBERT B 771 WARWICK TPK HEWITT, NJ 771 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	54100 00660 157600 07421 0 2 211700	0.00	2,291.00 4,503.00 2,212.00 2,358.00 2,382.49 2,291.00 2,291.00	4,921.28 2,382.49 0.00 0.00 0.00 0.00 0.00	0.00 14,097.77 14,097.77 11,885.77 9,527.77 7,145.28 4,854.28 2,563.28 2,563.28
				Per Diem Interest:	0.00	

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1401 3	CARLSON, C. H. W. & CYNTHIA 829 WARWICK TPKE HEWITT, NJ 829 WARWICK TPKE 05/02/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/21/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 3920023424	68600 74700 07421 0 2 143300	0.00	1,551.00 3,048.00 1,497.00 1,596.00 1,613.46 1,551.00 1,551.00	3,330.87 1,613.46 0.00 0.00 0.00 0.00 0.00	0.00 9,543.33 9,543.33 8,046.33 6,450.33 4,836.87 3,285.87 1,734.87 1,734.87
				Per Diem Interest:	0.00	
1401 4	SCHAEFER THERESA 817 WARWICK TPKE HEWITT NJ 825 WARWICK TPKE 01/16/25 25 2 PTAX CS 07/03/25 25 3 PTAX CS 09/08/25 25 4 PTAX CS 01/07/26 26 1 PTAX CS 01/07/26 26 2 PTAX CS	96100 163800 07421 0 2 259900	0.00	2,813.00 5,529.00 2,716.00 2,895.00 2,924.07 2,813.00 2,813.00	6,041.51 2,924.07 0.00 0.00 0.00 0.00 0.00	0.00 17,307.58 17,307.58 14,591.58 11,696.58 8,772.51 5,959.51 3,146.51 3,146.51
				Per Diem Interest:	0.00	
1401 5	SCHAEFER ROBERT & THERESA DEROSE 817 WARWICK TPK HEWITT NJ 817 WARWICK TPKE 01/16/25 25 2 PTAX CS 01/16/25 25 2 PTAX CS 05/01/25 25 2 J065 07/03/25 25 3 PTAX CS 09/08/25 25 4 PTAX CS 01/07/26 26 1 PTAX CS 01/07/26 26 2 PTAX CS	85300 188900 07421 0 2 274200	0.00	2,968.00 5,803.00 30.00 2,835.00 30.00 3,054.00 3,086.12 2,968.00 2,968.00	6,373.41 3,086.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,230.53 18,230.53 18,200.53 15,365.53 15,395.53 12,341.53 9,255.41 6,287.41 3,319.41 3,319.41
				Per Diem Interest:	0.00	
1401 6	SCHAEFER ROBERT 817 WARWICK TPK HEWITT NJ WARWICK TPKE 01/16/25 25 2 PTAX CS 07/03/25 25 3 PTAX CS 09/08/25 25 4 PTAX CS 01/07/26 26 1 PTAX CS 01/07/26 26 2 PTAX CS	104100 0 07421 0 1 104100	0.00	1,127.00 2,215.00 1,088.00 1,159.00 1,171.49 1,127.00 1,127.00	2,419.02 1,171.49 0.00 0.00 0.00 0.00 0.00	0.00 6,932.51 6,932.51 5,844.51 4,685.51 3,514.02 2,387.02 1,260.02 1,260.02
				Per Diem Interest:	0.00	

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1401 7	PAVLIN NICOLE & BLOUIN JIMMY F 797 WARWICK TPKE HEWITT NJ 797 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	65900 00660 152700 07421 0 2 218600	0.00	2,366.00 4,650.00 2,284.00 2,435.00 2,460.19 2,366.00 2,366.00	5,081.50 2,460.19 0.00 0.00 0.00 0.00 0.00	0.00 14,557.69 14,557.69 12,273.69 9,838.69 7,378.50 5,012.50 2,646.50 2,646.50
				Per Diem Interest:	0.00	2,646.50
1401 8	NAGY KURT 6 SYCAMORE LANE HEWITT NJ 6 SYCAMORE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72100 00660 93500 07421 0 2 165600	0.00	1,792.00 3,523.00 1,731.00 1,844.00 1,862.82 1,792.00 1,792.00	3,849.21 1,862.82 0.00 0.00 0.00 0.00 0.00	0.00 11,027.03 11,027.03 9,296.03 7,452.03 5,589.21 3,797.21 2,005.21 2,005.21
				Per Diem Interest:	0.00	2,005.21
1401 9	BURT,CHARLES S & BELMONT,MICHAEL D 8 SYCAMORE LANE HEWITT NJ 8 SYCAMORE LANE 05/01/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/29/26 26 2 P001 CK 3922189567 Online Payments	65200 39300 07421 0 2 104500	0.00	1,131.00 2,223.00 1,092.00 1,164.00 1,175.81 1,131.00 1,131.00	2,429.19 1,175.81 0.00 4.40 4.44 0.00 7.04	0.00 6,959.00 6,959.00 5,867.00 4,703.00 3,527.19 2,396.19 1,265.19 1,265.19
				Per Diem Interest:	0.00	1,265.19
1401 10	MORENO C Y & E V & TULA REYES R 61 SHERMAN PL CLIFTON NJ 22 SYCAMORE LA 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68800 00660 258200 07011 0 2 327000	0.00	3,539.00 6,956.00 3,417.00 3,642.00 3,679.83 3,539.00 3,539.00	7,601.11 3,679.83 0.00 0.00 0.00 0.00 0.00	0.00 21,775.94 21,775.94 18,358.94 14,716.94 11,037.11 7,498.11 3,959.11 3,959.11
				Per Diem Interest:	0.00	3,959.11
1401 11	DONNELLY VIRGINIA 28 SYCAMORE LN HEWITT NJ 28 SYCAMORE LANE 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	69000 201700 07421 0 2 270700	0.00	2,930.00 5,759.00 2,829.00 3,015.00	6,292.15 3,045.60 0.00 0.00	0.00 18,026.75 18,026.75 15,197.75 12,182.75

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1401	11 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 214	DONNELLY VIRGINIA Pay RG Pay RG Continued		3,045.60 2,930.00 2,930.00 Per Diem Interest:	0.00 0.00 0.00	9,137.15 6,207.15 3,277.15 3,277.15
1402 1	LADORE EMMA A TRUSTEE 849 WARWICK TPKE HEWITT NJ BELLE AVE 05/29/25 25 2 PTAX CS 08/13/25 25 3 PTAX CS 12/17/25 25 4 PTAX CS 03/17/26 26 1 PTAX CS 03/17/26 26 2 PTAX CS 03/17/26 26 3 PTAX CS 03/17/26 26 3 JZOB 03/26/26 26 3 JZZZ	1200 0 07421 0 3B 1200 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG CREDIT BALANCES ZERO BAL ADJ	0.00	13.00 26.00 13.00 12.00 13.95 13.00 13.00 3.87 3.87- 3.87 Per Diem Interest:	26.52 13.95 0.08 0.03 0.14 0.13 0.00 0.00 0.00 0.00	0.00 79.47 79.47 66.47 54.47 40.52 27.52 14.52 10.65 6.78 10.65 10.65
1402 2	PINAND PAUL & DEBORAH 24 BELLE AVE HEWITT, N.J. 24 BELLE AVE 03/14/25 25 2 PTAX CS 07/31/25 25 2 PTAX CS 10/10/25 25 3 PTAX CS 10/10/25 25 4 PTAX CS 12/17/25 25 4 PTAX CS	72600 155400 07421 0 2 228000 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	2,468.00 4,851.00 107.52 2,275.48 2,539.00 2.15 2,562.97 Per Diem Interest:	5,299.04 2,565.12 0.00 64.90 58.85 0.00 39.78 235.62	0.00 15,183.16 15,183.16 15,075.64 12,800.16 10,261.16 10,259.01 7,696.04 7,931.66
1402 3	SANTOS SIVI & ROSA-ACOSTA JADITH 27 SYCAMORE LANE HEWITT NJ 27 SYCAMORE LA 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77000 00660 196700 07421 0 2 273700 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	2,962.00 5,822.00 2,860.00 3,049.00 3,079.47 2,962.00 2,962.00 Per Diem Interest:	6,362.94 3,079.47 0.00 0.00 0.00 0.00 0.00	0.00 18,226.41 18,226.41 15,366.41 12,317.41 9,237.94 6,275.94 3,313.94 3,313.94
1403 1	BARTYZEL MICHAEL & HANENBERG SHARON 21 SYCAMORE LANE HEWITT NJ 21 SYCAMORE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	65700 00660 112400 07421 0 2 178100 Pay RG Pay RG Pay RG Pay RG	0.00	1,927.00 3,788.00 1,861.00 1,984.00 2,003.95 1,927.00	4,140.84 2,003.95 0.00 0.00 0.00 0.00	0.00 11,859.79 11,859.79 9,998.79 8,014.79 6,010.84 4,083.84

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1403	1 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	BARTYZEL MICHAEL & HANENBERG SHARON Continued		1,927.00 Per Diem Interest:	0.00 0.00	2,156.84 2,156.84
1403 2.01	GARGIULO, DAVID & TARA 7 IRVING PL HEWITT NJ 7 IRVING PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70900 00660 177500 07421 0 2 248400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		2,688.00 5,284.00 2,596.00 2,766.00 2,795.24 2,688.00 2,688.00 Per Diem Interest:	0.00 5,773.81 2,795.24 0.00 0.00 0.00 0.00 0.00	0.00 16,541.05 16,541.05 13,945.05 11,179.05 8,383.81 5,695.81 3,007.81 3,007.81
1403 2.02	COOK SHARON 15 SYCAMORE LN HEWITT NJ 15 SYCAMORE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	69200 00660 193000 07421 0 2 262200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		2,838.00 5,578.00 2,740.00 2,920.00 2,950.64 2,838.00 2,838.00 Per Diem Interest:	0.00 6,094.25 2,950.64 0.00 0.00 0.00 0.00 0.00	0.00 17,460.89 17,460.89 14,720.89 11,800.89 8,850.25 6,012.25 3,174.25 3,174.25
1403 3	FITZGERALD GREGORY 1892 GREENWOOD LAKE TPK HEWITT NJ 1 SYCAMORE LANE 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1167	71600 115200 07421 0 2 186800 Pay RG Pay RG Pay RG Pay RG 1167		2,022.00 3,974.00 1,952.00 2,081.00 2,101.57 2,022.00 2,022.00 Per Diem Interest:	0.00 4,342.33 2,101.57 0.00 0.00 0.00 0.00 0.00	0.00 12,439.90 12,439.90 10,487.90 8,406.90 6,305.33 4,283.33 2,261.33 2,261.33
1403 4	FITZGERALD GREGORY 1892 GREENWOOD LAKE TPK HEWITT NJ 787 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95800 00660 183800 07421 0 2 279600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		3,026.00 5,948.00 2,922.00 3,114.00 3,145.88 3,026.00 3,026.00 Per Diem Interest:	0.00 6,499.23 3,145.88 0.00 0.00 0.00 0.00 0.00	0.00 18,619.11 18,619.11 15,697.11 12,583.11 9,437.23 6,411.23 3,385.23 3,385.23

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1403 5	BOUKIIA MARINA 35 BELLE AVE HEWITT NJ 35 BELLE AVE 10/30/24 25 2 PTAX CS 01/29/25 25 2 PTAX CS 01/29/25 25 3 PTAX CS 04/29/25 25 3 PTAX CS 06/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0057319654	71300 217500 07421 0 2 288800	0.00	3,126.00 6,144.00 12.60 3,005.40 12.60 3,018.00 186.40 3,249.15 3,126.00 3,126.00	6,713.19 3,249.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,232.34 19,232.34 19,219.74 16,214.34 16,201.74 13,183.74 12,997.34 9,748.19 6,622.19 3,496.19 3,496.19
Per Diem Interest:					0.00	
1403 6	BERGEN ABIGAIL C & KLEINFELDER WM 33 BELLE AVE HEWITT NJ 33 BELLE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76500 00660 175300 07421 0 2 251800	0.00	2,725.00 5,356.00 2,631.00 2,805.00 2,833.42 2,725.00 2,725.00	5,853.78 2,833.42 0.00 0.00 0.00 0.00 0.00	0.00 16,768.20 16,768.20 14,137.20 11,332.20 8,498.78 5,773.78 3,048.78 3,048.78
Per Diem Interest:					0.00	
1404 1	5 HENRY RD 5 HENRY RD HEWITT NJ 5 HENRY RD 04/17/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 10/16/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 10/16/25 26 3 PTAX CS 10/16/25 26 3 JZOB 03/26/26 26 3 JZZZ	106500 VT001 00660 184600 07421 0 2 291100	187.50	3,088.00 6,067.00 2,979.00 3,180.00 3,180.00 33.72 3,088.00 3,088.00 0.28 0.28- 0.28	6,766.93 3,213.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,135.65 19,135.65 16,156.65 12,976.65 9,796.65 9,762.93 6,674.93 3,586.93 3,586.65 3,586.37 3,586.65 3,586.65
Per Diem Interest:					0.00	
1404 3	GARCIA, RAFAEL 822 WARWICK TPKE. HEWITT, N.J. 822 WARWICK TPKE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 00660 243700 07421 0 2 333600	0.00	3,610.00 7,096.00 3,486.00 3,716.00 3,753.54 3,610.00 3,610.00	7,755.45 3,753.54 0.00 0.00 0.00 0.00 0.00	0.00 22,214.99 22,214.99 18,728.99 15,012.99 11,259.45 7,649.45 4,039.45 4,039.45
Per Diem Interest:					0.00	

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1404 5.01	CARDONA JASMINE & YUNES JULIO 828 WARWICK TPK HEWITT NJ 828 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90000 00660 189500 07421 0 2 279500	0.00	3,025.00 5,946.00 2,921.00 3,113.00 3,144.56 3,025.00 3,025.00	6,496.94 3,144.56 0.00 0.00 0.00 0.00 0.00	0.00 18,612.50 18,612.50 15,691.50 12,578.50 9,433.94 6,408.94 3,383.94 3,383.94
				Per Diem Interest:	0.00	
1404 5.02	DAHMER STEVE 832 WARWICK TPK HEWITT, NJ 832 WARWICK TPK 10/02/25 25 2 PTAX CS 11/04/25 25 2 PTAX CS 10/02/25 25 3 PTAX CS 11/04/25 25 3 PTAX CS 06/10/26 25 3 P001 CK 3922723298 06/29/26 25 3 P001 CS 06/10/26 25 4 P001 CK 3922723298 06/29/26 25 4 P001 CS 06/10/26 26 1 P001 CK 3922723298 06/29/26 26 1 P001 CS 06/10/26 26 2 P001 CK 3922723298 06/29/26 26 2 P001 CS	90700 75400 07421 0 2 166100	0.00	1,798.00 3,534.00 876.80 859.20 0.00 102.99 455.69 1,291.32 0.00 1,644.50 0.00 0.00 0.00 0.00	3,860.68 1,868.47 67.70 8.21 55.50 29.60 188.68 12.27 204.60 17.75 115.97 17.08 35.06 17.08	0.00 11,061.15 11,061.15 10,184.35 9,325.15 9,325.15 9,222.16 8,766.47 7,475.15 7,475.15 5,830.65 5,830.65 5,830.65 5,830.65 5,870.76
				Per Diem Interest:	40.11	
1404 5.03	BENNETT DANIELLE & CZAJKA PETER 834 WARWICK TPKE HEWITT NJ 834 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 194600 07421 0 2 291500	0.00	3,155.00 6,201.00 3,046.00 3,247.00 3,280.04 3,155.00 3,155.00	6,776.10 3,280.04 0.00 0.00 0.00 0.00 0.00	0.00 19,412.14 19,412.14 16,366.14 13,119.14 9,839.10 6,684.10 3,529.10 3,529.10
				Per Diem Interest:	0.00	
1404 5.04	DESANNO, KAREN J. 836 WARWICK TPKE HEWITT NJ 836 WARWICK TPK 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106200 00660 253500 07421 0 2 359700	0.00	3,893.00 7,652.00 3,759.00 4,006.00 4,047.41 3,893.00 3,893.00	8,360.92 4,047.41 0.00 0.00 0.00 0.00 0.00	0.00 23,953.33 23,953.33 20,194.33 16,188.33 12,140.92 8,247.92 4,354.92 4,354.92
				Per Diem Interest:	0.00	

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1404 6.01	MOSCA RYAN & MELISSA 34 COLD SPRING RD HEWITT NJ 34 COLD SPRING RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78100 00660 200700 07421 0 2 278800	0.00	3,017.00 5,930.00 2,913.00 3,106.00 3,137.25 3,017.00 3,017.00	6,481.89 3,137.25 0.00 0.00 0.00 0.00 0.00	0.00 18,566.14 18,566.14 15,653.14 12,547.14 9,409.89 6,392.89 3,375.89 3,375.89
				Per Diem Interest:	0.00	3,375.89
1404 6.02	MATOLYAK,GEORGE & FARIA-MATOLYAK,G. 30 COLD SPRING ROAD HEWITT NJ 30 COLD SPRING RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78300 00660 139900 07421 0 2 218200	0.00	2,361.00 4,641.00 2,280.00 2,430.00 2,455.88 2,361.00 2,361.00	5,072.33 2,455.88 0.00 0.00 0.00 0.00 0.00	0.00 14,530.21 14,530.21 12,250.21 9,820.21 7,364.33 5,003.33 2,642.33 2,642.33
				Per Diem Interest:	0.00	2,642.33
1404 7	JAILLET CLAUDE &LESLIE 20 COLD SPRINGS RD HEWITT N J 20 COLD SPRINGS RD 05/09/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1259	72200 169700 07421 0 2 241900	0.00	2,618.00 5,146.00 2,528.00 2,694.00 2,721.85 2,618.00 2,618.00	5,622.77 2,721.85 0.00 0.00 0.00 0.00 0.00	0.00 16,108.62 16,108.62 13,580.62 10,886.62 8,164.77 5,546.77 2,928.77 2,928.77
				Per Diem Interest:	0.00	2,928.77
1404 8	LENNOX STEPHANIE 16 COLD SPRINGS RD HEWITT NJ 16 COLD SPRINGS RD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75800 00660 131500 07421 0 2 207300	0.00	2,244.00 4,203.00 207.00 1,959.00 207.00 2,309.00 2,333.02 2,244.00 2,244.00	4,818.39 2,333.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,598.41 13,598.41 11,846.41 11,639.41 9,330.41 6,997.39 4,753.39 2,509.39 2,509.39
				Per Diem Interest:	0.00	2,509.39

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1405 1	HAJEK, THEODORE & PATRICIA 30 CEDARBROOK RD HEWITT, NJ 792 WARWICK TPK 10/08/25 25 2 PTAX CS 10/08/25 25 3 PTAX CS 10/08/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 06/22/26 26 1 P001 CK 205 06/22/26 26 2 P001 CK 205	97300 53700 07421 0 4A 151000	0.00	1,634.00 3,212.00 1,578.00 1,682.00 1,698.79 33.00 1,525.17 0.00	3,510.43 1,698.79 123.87 56.35 0.00 0.00 54.12 41.67	0.00 10,055.22 10,055.22 8,477.22 6,795.22 5,096.43 5,063.43 3,538.26 3,538.26 3,562.20
				Per Diem Interest:	23.94	
1406 1	ROSENBERG, DENNIS & NANCY 16 HENRY RD HEWITT, NJ 16 HENRY ST 04/25/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 271	93800 142700 07421 0 2 236500	0.00	2,560.00 5,031.00 2,471.00 2,635.00 2,661.09 2,560.00 2,560.00	5,497.95 2,661.09 0.00 0.00 0.00 0.00 0.00	0.00 15,750.04 15,750.04 13,279.04 10,644.04 7,982.95 5,422.95 2,862.95 2,862.95
				Per Diem Interest:	0.00	
1406 2	BROWN, SUSAN 22 HENRY RD HEWITT NJ 22 HENRY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	84100 146400 07421 0 2 230500	0.00	2,495.00 4,904.00 2,409.00 2,567.00 2,593.35 2,495.00 2,495.00	5,357.37 2,593.35 0.00 0.00 0.00 0.00 0.00	0.00 15,349.72 15,349.72 12,940.72 10,373.72 7,780.37 5,285.37 2,790.37
				Per Diem Interest:	0.00	
1406 3	DIXON LAWRENCE L. 26 HENRY RD HEWITT NJ 26 HENRY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	84200 141600 07421 0 2 225800	0.00	2,444.00 4,804.00 2,360.00 2,515.00 2,539.88 2,444.00 2,444.00	5,248.60 2,539.88 0.00 0.00 0.00 0.00 0.00	0.00 15,036.48 15,036.48 12,676.48 10,161.48 7,621.60 5,177.60 2,733.60
				Per Diem Interest:	0.00	
1406 4	COOPER JAMES & CUONO LORRAINE 38 HENRY RD HEWITT NJ 38 HENRY ST 05/12/25 25 2 PTAX CS	80000 203800 07421 0 2 283800	0.00	3,071.00 6,037.00 2,966.00	6,597.54 3,192.70 0.00	0.00 18,898.24 18,898.24 15,932.24

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1406	4	COOPER JAMES & CUONO LORRAINE	Continued			
	08/11/25 25 3 PTAX CS	Pay RG		3,161.00	0.00	12,771.24
	11/07/25 25 4 PTAX CS	Pay RG		3,192.70	0.00	9,578.54
	02/09/26 26 1 PTAX CS	Pay RG		3,071.00	0.00	6,507.54
	05/06/26 26 2 P001 CK 1683			3,071.00	0.00	3,436.54
				Per Diem Interest:	0.00	3,436.54
1406	GIANNANTONIO ANTHONY& WOODS MELISSA	79500				0.00
7	37 REIGLER RD	00660 169800		2,698.00	5,795.45	
	HEWITT,N.J.	07421 0		5,303.00	2,805.20	16,601.65
	37 REIGLER RD	2 249300	0.00			16,601.65
	05/07/25 25 2 PTAX CS	Pay RG		2,605.00	0.00	13,996.65
	08/07/25 25 3 PTAX CS	Pay RG		2,777.00	0.00	11,219.65
	11/06/25 25 4 PTAX CS	Pay RG		2,805.20	0.00	8,414.45
	02/06/26 26 1 PTAX CS	Pay RG		2,698.00	0.00	5,716.45
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,698.00	0.00	3,018.45
				Per Diem Interest:	0.00	3,018.45
1406	BUDNIK JR,PAUL & KATRINA	84200				0.00
8	35 REIGLER RD	240200		3,511.00	7,540.49	
	HEWITT NJ	07421 0		6,901.00	3,650.28	21,602.77
	35 REIGLER RD	2 324400	0.00			21,602.77
	06/03/25 25 2 PTAX CS	Pay RG		3,390.00	40.91	18,212.77
	12/11/24 25 3 PTAX CS	Pay RG		25.19	0.00	18,187.58
	02/19/25 25 3 PTAX CS	Pay RG		11.51	0.00	18,176.07
	09/11/25 25 3 PTAX CS	Pay RG		3,576.30	54.86	14,599.77
	09/11/25 25 4 PTAX CS	Pay RG		26.14	0.00	14,573.63
	10/29/25 25 4 PTAX CS	Pay RG		3,624.14	0.00	10,949.49
	12/24/25 25 4 JMSC	Msc DB		20.00	0.00	10,969.49
	12/24/25 25 4 JRTN	RTN.CK		3,624.14	0.00	14,593.63
	03/17/26 25 4 PTAX CS	Pay XN		20.00	0.83	14,573.63
	03/17/26 25 4 PTAX CS	Pay RG		3,624.14	189.77	10,949.49
	03/17/26 26 1 PTAX CS	Pay RG		3,511.00	80.75	7,438.49
	03/17/26 26 2 PTAX CS	Pay RG		44.26	0.00	7,394.23
				Per Diem Interest:	104.02	7,498.25
1406	ASARO,ROBERT & JUDITH	87600				0.00
9	30 HENRY ST	226100		3,395.00	7,292.14	
	HEWITT, NJ	07421 0		6,673.00	3,530.07	20,890.21
	30 HENRY ST	2 313700	0.00			20,890.21
	05/01/25 25 2 PTAX CS	Pay RG		3,278.00	0.00	17,612.21
	08/01/25 25 3 PTAX CS	Pay RG		3,494.00	0.00	14,118.21
	11/03/25 25 4 PTAX CS	Pay RG		3,530.07	0.00	10,588.14
	02/02/26 26 1 PTAX CS	Pay RG		3,395.00	0.00	7,193.14
	05/01/26 26 2 P001 CK 3920735759			3,395.00	0.00	3,798.14
				Per Diem Interest:	0.00	3,798.14

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1406 10	MORRAN JOSEPH & CHARLEY A 25 REIGLER RD HEWITT NJ 25 REIGLER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87500 167800 07421 0 2 255300	0.00	2,763.00 5,431.00 2,668.00 2,843.00 2,872.94 2,763.00 2,763.00	5,934.03 2,872.94 0.00 0.00 0.00 0.00 0.00	0.00 17,000.97 17,000.97 14,332.97 11,489.97 8,617.03 5,854.03 3,091.03 3,091.03
				Per Diem Interest:	0.00	3,091.03
1501 1	OFSHINSKY SANDRA A 23 HILLCREST DR HEWITT NJ 23 HILLCREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77500 115100 07421 0 2 192600	0.00	2,084.00 4,097.00 2,013.00 2,145.00 2,166.65 2,084.00 2,084.00	4,477.32 2,166.65 0.00 0.00 0.00 0.00 0.00	0.00 12,824.97 12,824.97 10,811.97 8,666.97 6,500.32 4,416.32 2,332.32 2,332.32
				Per Diem Interest:	0.00	2,332.32
1501 2	BOS ERIC 47B RIDGE RD WEST MILFORD NJ 21 HILLCREST DR 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1463	77200 146500 07480 0 2 223700	0.00	2,421.00 4,759.00 2,338.00 2,491.00 2,516.97 2,421.00 2,421.00	5,199.44 2,516.97 0.00 0.00 0.00 0.00 0.00	0.00 14,896.41 14,896.41 12,558.41 10,067.41 7,550.44 5,129.44 2,708.44 2,708.44
				Per Diem Interest:	0.00	2,708.44
1502 1	DEMARCO TIMOTHY & GIA 15 ALPS RD HEWITT NJ 15 ALPS RD. 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81700 160900 07421 0 2 242600	0.00	2,626.00 5,161.00 2,535.00 2,702.00 2,730.15 2,626.00 2,626.00	5,638.82 2,730.15 0.00 0.00 0.00 0.00 0.00	0.00 16,155.97 16,155.97 13,620.97 10,918.97 8,188.82 5,562.82 2,936.82 2,936.82
				Per Diem Interest:	0.00	2,936.82
1502 2	ADRAGNA ANTHONY & SUSAN 11 ALPS RD HEWITT NJ 11 ALPS RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	79400 185400 07421 0 2 264800	0.00	2,866.00 5,633.00 2,767.00 2,950.00	6,155.87 2,979.19 0.00 0.00	0.00 17,634.06 17,634.06 14,867.06 11,917.06

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1502	2	ADRAGNA ANTHONY & SUSAN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,979.19	0.00	8,937.87
	02/06/26 26 1 PTAX CS	Pay RG		2,866.00	0.00	6,071.87
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,866.00	0.00	3,205.87
			Per Diem Interest:		0.00	3,205.87
1502 4	ALLESSIO JOHN & RENEE 39 HILLCREST DR HEWITT, NJ 39 HILLCREST DR	82600 207900 07421 0 2 290500		3,144.00 6,180.00	6,752.17 3,268.75	0.00 19,344.92 19,344.92
	04/29/25 25 2 PTAX CS	Pay RG		3,036.00	0.00	16,308.92
	08/01/25 25 3 PTAX CS	Pay RG		3,235.00	0.00	13,073.92
	10/24/25 25 4 PTAX CS	Pay RG		3,268.75	0.00	9,805.17
	01/30/26 26 1 PTAX CS	Pay RG		3,144.00	0.00	6,661.17
	04/30/26 26 2 P001 CK 5915			3,144.00	0.00	3,517.17
			Per Diem Interest:		0.00	3,517.17
1502 5	LAMER, KAREN L. 33 HILLCREST DR HEWITT, NJ 33 HILLCREST DR	97000 114600 07421 0 2 211600		2,290.00 4,501.00	4,918.99 2,381.16	0.00 14,091.15 14,091.15
	05/01/25 25 2 PTAX CS	Pay RG		2,211.00	0.00	11,880.15
	07/28/25 25 3 PTAX CS	Pay RG		2,357.00	0.00	9,523.15
	11/03/25 25 4 PTAX CS	Pay RG		2,381.16	0.00	7,141.99
	02/03/26 26 1 PTAX CS	Pay RG		2,290.00	0.00	4,851.99
	04/30/26 26 2 P001 CK 2439			2,290.00	0.00	2,561.99
			Per Diem Interest:		0.00	2,561.99
1503 2	WELCH, BRIAN J 20 ALPS ROAD HEWITT, N.J. 20 ALPS RD	81900 110000 07421 0 2 191900		2,077.00 4,082.00	4,461.27 2,159.35	0.00 12,779.62 12,779.62
	05/09/25 25 2 PTAX CS	Pay RG		2,005.00	0.00	10,774.62
	08/12/25 25 3 PTAX CS	Pay RG		1,061.82	7.18	9,712.80
	09/04/25 25 3 PTAX CS	Pay RG		1,076.18	5.26	8,636.62
	11/03/25 25 4 PTAX CS	Pay RG		1,079.68	0.00	7,556.94
	12/04/25 25 4 PTAX CS	Pay RG		1,079.67	7.44	6,477.27
	02/04/26 26 1 PTAX CS	Pay RG		1,038.50	0.00	5,438.77
	03/02/26 26 1 PTAX CS	Pay RG		1,038.50	6.46	4,400.27
	05/05/26 26 2 P001 CK 252			1,038.50	0.00	3,361.77
	05/26/26 26 2 P001 CK 253			1,038.50	4.85	2,323.27
	05/26/26 26 3 P001 CK 253			1.61	0.00	2,321.66
			Per Diem Interest:		0.00	2,321.66
1503 3	REID WAYNE 16 ALPS RD HEWITT NJ 16 ALPS RD	81000 152700 07421 0 2 233700		2,529.00 4,971.00	5,432.74 2,629.87	0.00 15,562.61 15,562.61
	05/07/25 25 2 PTAX CS	Pay RG		2,442.00	0.00	13,120.61
	08/07/25 25 3 PTAX CS	Pay RG		2,603.00	0.00	10,517.61

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1503	3	REID WAYNE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,629.87	0.00	7,887.74
	02/06/26 26 1 PTAX CS	Pay RG		2,529.00	0.00	5,358.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,529.00	0.00	2,829.74
			Per Diem Interest:		0.00	2,829.74
1503 4	WALSH PATRICK & ROBIN 10 ALPS RD HEWITT,N.J. 10 ALPS RD	84200 209400 07421 0 2 293600	0.00	3,177.00 6,245.00	6,825.25 3,303.94	0.00 19,551.19 19,551.19
	05/05/25 25 2 PTAX CS	Pay RG		3,068.00	0.00	16,483.19
	08/04/25 25 3 PTAX CS	Pay RG		3,270.00	0.00	13,213.19
	11/03/25 25 4 PTAX CS	Pay RG		3,303.94	0.00	9,909.25
	02/04/26 26 1 PTAX CS	Pay RG		3,177.00	0.00	6,732.25
	05/04/26 26 2 P001 CK	3920801582		3,177.00	0.00	3,555.25
			Per Diem Interest:		0.00	3,555.25
1503 5	GREENAWALT WILLIAM & JOANN 47 HILLCREST DRIVE HEWITT N J 47 HILLCREST DRIVE	82100 117200 07421 0 2 199300	0.00	2,157.00 4,240.00	4,631.95 2,242.70	0.00 13,271.65 13,271.65
	04/29/25 25 2 PTAX CS	Pay RG		2,083.00	0.00	11,188.65
	08/18/25 25 3 PTAX CS	Pay RG		2,219.00	9.70	8,969.65
	10/27/25 25 4 PTAX CS	Pay RG		2,242.70	0.00	6,726.95
	01/27/26 26 1 PTAX CS	Pay RG		2,157.00	0.00	4,569.95
	04/27/26 26 2 P001 CK	3920348033		2,157.00	0.00	2,412.95
			Per Diem Interest:		0.00	2,412.95
1503 6	53 HILLCREST RD CO. 53 HILLCREST RD HEWITT,N.J. 53 HILLCREST RD	80700 168600 07421 0 2 249300	0.00	2,698.00 5,303.00	5,795.45 2,805.20	0.00 16,601.65 16,601.65
	05/07/25 25 2 PTAX CS	Pay RG		2,605.00	0.00	13,996.65
	08/07/25 25 3 PTAX CS	Pay RG		2,777.00	0.00	11,219.65
	11/06/25 25 4 PTAX CS	Pay RG		2,805.20	0.00	8,414.45
	02/06/26 26 1 PTAX CS	Pay RG		2,698.00	0.00	5,716.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,698.00	0.00	3,018.45
			Per Diem Interest:		0.00	3,018.45
1504 1	ZHCAY CARLOS & CACIQUE RAQUEL J R 838 WARWICK TPKE HEWITT NJ 838 WARWICK TPKE.	68200 6400 07421 0 2 74600	0.00	807.00 1,587.00	1,733.58 839.43	0.00 4,967.01 4,967.01
	07/16/25 25 2 PTAX CS	Pay RG		780.00	14.25	4,187.01
	07/16/25 25 3 PTAX CS	Pay RG		830.00	0.00	3,357.01
			Per Diem Interest:		117.37	3,474.38

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1504 3	BARTHOLOMEW JAMES & SHARON 10 HILLCREST DR HEWITT, NJ 10 HILLCREST DR 01/10/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 4240	78000 106100 07421 0 2 184100	0.00	1,992.00 3,916.00 1,924.00 2,050.00 2,071.69 1,992.00 1,992.00 Per Diem Interest:	4,279.42 2,071.69 0.00 0.00 0.00 0.00 0.00	0.00 12,259.11 12,259.11 10,335.11 8,285.11 6,213.42 4,221.42 2,229.42 2,229.42
1504 4	MONTIEL JAIME C & GONZALEZ REYNA L 16 HILLCREST DR HEWITT NJ 16 HILLCREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83700 00660 91200 07421 0 2 174900	0.00	1,893.00 3,721.00 1,828.00 1,948.00 1,967.42 1,893.00 1,893.00 Per Diem Interest:	4,065.46 1,967.42 0.00 0.00 0.00 0.00 0.00	0.00 11,646.88 11,646.88 9,818.88 7,870.88 5,903.46 4,010.46 2,117.46 2,117.46
1504 5	NICHOLS BETH 20 HILLCREST DR HEWITT, NJ 20 HILLCREST DR 05/07/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1021	83100 99300 07421 0 2 182400	0.00	1,974.00 3,880.00 1,906.00 2,032.00 2,052.10 1,974.00 1,974.00 Per Diem Interest:	4,240.43 2,052.10 0.00 0.00 0.00 0.00 0.00	0.00 12,146.53 12,146.53 10,240.53 8,208.53 6,156.43 4,182.43 2,208.43 2,208.43
1504 6	ANDERSON HERBERT 24 HILLCREST DR HEWITT NJ 24 HILLCREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80100 00660 74400 07421 0 2 154500	0.00	1,672.00 3,287.00 1,615.00 1,720.00 1,738.31 1,672.00 1,672.00 Per Diem Interest:	3,590.69 1,738.31 0.00 0.00 0.00 0.00 0.00	0.00 10,288.00 10,288.00 8,673.00 6,953.00 5,214.69 3,542.69 1,870.69 1,870.69
1504 7	VAN DUNK, NORMAN & DONNA 30 HILLCREST DR HEWITT N J 30 HILLCREST DR 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	92300 143700 07421 0 2 236000	0.00	2,554.00 5,020.00 2,466.00 2,629.00	5,486.48 2,655.44 0.00 0.00	0.00 15,715.92 15,715.92 13,249.92 10,620.92

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1504	7	VAN DUNK, NORMAN & DONNA	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,655.44	0.00	7,965.48
	01/22/26 26 1 PTAX CS	Pay RG		2,554.00	0.00	5,411.48
	05/04/26 26 2 P001 CK 5626			2,554.00	0.00	2,857.48
			Per Diem Interest:		0.00	2,857.48
1504 8	PRAIS ALFRED W 34 HILLCREST DR HEWITT, NJ 34 HILLCREST DR	87000 00597 181500 07421 0 2 268500	0.00	2,906.00 5,712.00	6,240.71 3,021.37	0.00 17,880.08 17,880.08
	05/20/25 25 2 PTAX CS	Pay RG		2,806.00	18.74	15,074.08
	11/13/25 25 3 PTAX CS	Pay RG		2,990.00	109.99	12,084.08
	11/13/25 25 4 PTAX CS	Pay RG		3,021.37	18.13	9,062.71
	02/03/26 26 1 PTAX CS	Pay RG		2,906.00	0.00	6,156.71
	05/07/26 26 2 P001 CK 3921117990	Online Payments		2,906.00	0.00	3,250.71
			Per Diem Interest:		0.00	3,250.71
1504 9	SAROSI, JOSEPH 40 HILLCREST DR HEWITT, NJ 40 HILLCREST DR	87300 00672 97300 07421 0 2 184600	0.00	1,998.00 3,927.00	4,290.88 2,077.33	0.00 12,293.21 12,293.21
	05/08/25 25 2 PTAX CS	Pay RG		1,929.00	0.00	10,364.21
	08/07/25 25 3 PTAX CS	Pay RG		2,056.00	0.00	8,308.21
	11/10/25 25 4 PTAX CS	Pay RG		2,077.33	0.00	6,230.88
	02/05/26 26 1 PTAX CS	Pay RG		1,998.00	0.00	4,232.88
	05/06/26 26 2 P001 CK 3921059269	Online Payments		1,998.00	0.00	2,234.88
			Per Diem Interest:		0.00	2,234.88
1504 10	FAMULARO,FRAN & SCHWEININGER,KURT 44 HILLCREST DRIVE HEWITT NJ 44 HILLCREST DRIVE	86400 213500 07421 0 2 299900	0.00	3,246.00 6,380.00	6,970.71 3,374.67	0.00 19,971.38 19,971.38
	02/05/25 25 2 PTAX CS	Pay RG		48.00	0.00	19,923.38
	05/09/25 25 2 PTAX CS	Pay RG		3,086.00	0.00	16,837.38
	07/31/25 25 3 PTAX CS	Pay RG		3,340.00	0.00	13,497.38
	11/03/25 25 4 PTAX CS	Pay RG		3,374.67	0.00	10,122.71
	02/02/26 26 1 PTAX CS	Pay RG		3,246.00	0.00	6,876.71
	05/08/26 26 2 P001 CK 3246.00			3,246.00	0.00	3,630.71
			Per Diem Interest:		0.00	3,630.71
1504 11	MARSELLA,JEFFREY C.& TRACY H/W 46 HILLCREST DR HEWITT, NJ 46 HILLCREST DR	86100 00660 151900 07421 0 2 238000	0.00	2,576.00 5,063.00	5,532.34 2,678.02	0.00 15,849.36 15,849.36
	05/07/25 25 2 PTAX CS	Pay RG		2,487.00	0.00	13,362.36
	08/07/25 25 3 PTAX CS	Pay RG		2,651.00	0.00	10,711.36
	11/06/25 25 4 PTAX CS	Pay RG		2,678.02	0.00	8,033.34
	02/06/26 26 1 PTAX CS	Pay RG		2,576.00	0.00	5,457.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,576.00	0.00	2,881.34
			Per Diem Interest:		0.00	2,881.34

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1504 12	BALCOMBE RYAN R 52 HILLCREST DR HEWITT NJ 52 HILLCREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87300 00660 141300 07421 0 2 228600	0.00	2,474.00 4,863.00 2,389.00 2,546.00 2,572.09 2,474.00 2,474.00	5,313.80 2,572.09 0.00 0.00 0.00 0.00 0.00	0.00 15,222.89 15,222.89 12,833.89 10,287.89 7,715.80 5,241.80 2,767.80 2,767.80
				Per Diem Interest:	0.00	2,767.80
1504 14	HARRINGTON, JAMES & M 58 HILLCREST DRIVE HEWITT, NJ 58 HILLCREST DR 06/02/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921284686 05/11/26 26 3 P001 CK 3921284686	84600 176400 07421 0 2 261000	0.00	2,825.00 5,552.00 2,727.00 2,907.00 2,937.69 2,825.00 2,825.00 9.96	6,066.73 2,937.69 29.35 0.00 0.00 0.00 0.00 0.00	0.00 17,381.42 17,381.42 14,654.42 11,747.42 8,809.73 5,984.73 3,159.73 3,149.77 3,149.77
				Per Diem Interest:	0.00	3,149.77
1504 15	LOBIANCO ANGELO & MARIA 47 JENKINS RD HEWITT NJ 47 JENKINS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86500 00660 163600 07421 0 2 250100	0.00	2,707.00 5,321.00 2,614.00 2,785.00 2,813.83 2,707.00 2,707.00	5,812.80 2,813.83 0.00 0.00 0.00 0.00 0.00	0.00 16,654.63 16,654.63 14,040.63 11,255.63 8,441.80 5,734.80 3,027.80 3,027.80
				Per Diem Interest:	0.00	3,027.80
1601 1	GOLDA, JOHN & JUDITH 14 TRENTON RD HEWITT, NJ 14 TRENTON RD 05/08/25 25 2 PTAX CS 05/13/25 25 2 PTAX CS 05/13/25 25 2 JRTN 05/23/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920885275 Online Payments	75600 SC001 160100 07421 0 2 235700	437.50	2,488.00 4,889.00 2,401.00 2,391.59 2,401.00 9.41 2,562.00 2,589.45 2,488.00 2,488.00	5,353.60 2,589.45 0.00 9.41 0.00 0.02 0.00 0.00 0.00 0.00	0.00 15,320.05 15,320.05 12,919.05 10,527.46 12,928.46 12,919.05 10,357.05 7,767.60 5,279.60 2,791.60 2,791.60
				Per Diem Interest:	0.00	2,791.60

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1601 2	BETANCOURTH JUAN D & QUINTERO J 8 TRENTON RD HEWITT, NJ 8 TRENTON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87400 00660 174000 07421 0 2 261400	0.00	2,829.00 5,561.00 2,732.00 2,911.00 2,941.01 2,829.00 2,829.00	6,075.90 2,941.01 0.00 0.00 0.00 0.00 0.00	0.00 17,406.91 17,406.91 14,674.91 11,763.91 8,822.90 5,993.90 3,164.90 3,164.90
				Per Diem Interest:	0.00	
1601 4.01	SANTIAGO DONALD 59 LEBANON RD HEWITT NJ 59 LEBANON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84700 00660 192600 07421 0 2 277300	0.00	3,001.00 5,899.00 2,898.00 3,088.00 3,120.32 3,001.00 3,001.00	6,445.49 3,120.32 0.00 0.00 0.00 0.00 0.00	0.00 18,465.81 18,465.81 15,567.81 12,479.81 9,359.49 6,358.49 3,357.49 3,357.49
				Per Diem Interest:	0.00	
1601 4.02	HIGGINS KEVIN & CARLY 57 LEBANON RD HEWITT, NJ 57 LEBANON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82200 00660 186800 07421 0 2 269000	0.00	2,911.00 5,722.00 2,811.00 2,996.00 3,027.01 2,911.00 2,911.00	6,253.17 3,027.01 0.00 0.00 0.00 0.00 0.00	0.00 17,913.18 17,913.18 15,102.18 12,106.18 9,079.17 6,168.17 3,257.17 3,257.17
				Per Diem Interest:	0.00	
1601 5	WOJCIK ANIA 61 LEBANON RD HEWITT NJ 61 LEBANON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85000 00660 210900 07421 0 2 295900	0.00	3,202.00 6,294.00 3,092.00 3,296.00 3,329.51 3,202.00 3,202.00	6,878.99 3,329.51 0.00 0.00 0.00 0.00 0.00	0.00 19,704.50 19,704.50 16,612.50 13,316.50 9,986.99 6,784.99 3,582.99 3,582.99
				Per Diem Interest:	0.00	
1602 1	MALONEY TYSON 11 TRENTON RD HEWITT NJ 11 TRENTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	85900 00660 115400 07421 0 2 201300	0.00	2,179.00 4,283.00 2,104.00 2,242.00	4,678.81 2,264.28 0.00 0.00	0.00 13,405.09 13,405.09 11,301.09 9,059.09

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1602	1	MALONEY TYSON	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,264.28	0.00	6,794.81
	02/06/26 26 1 PTAX CS	Pay RG		2,179.00	0.00	4,615.81
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,179.00	0.00	2,436.81
			Per Diem Interest:		0.00	2,436.81
1602 2.01	GATTI JAMES & SQUIRES MORGAN 45 LEBANON RD HEWITT NJ 45 LEBANON RD	83400 00660 128800 07421 0 2 212200		2,297.00 4,514.00	4,932.75 2,388.14	0.00 14,131.89 14,131.89
	05/07/25 25 2 PTAX CS	Pay RG		2,217.00	0.00	11,914.89
	08/07/25 25 3 PTAX CS	Pay RG		2,364.00	0.00	9,550.89
	11/06/25 25 4 PTAX CS	Pay RG		2,388.14	0.00	7,162.75
	02/06/26 26 1 PTAX CS	Pay RG		2,297.00	0.00	4,865.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,297.00	0.00	2,568.75
			Per Diem Interest:		0.00	2,568.75
1602 2.02	SIRIN BURAK & MERVE 9 TRENTON RD HEWITT NJ 9 TRENTON RD	76400 00660 177900 07421 0 2 254300		2,752.00 5,409.00	5,912.10 2,861.65	0.00 16,934.75 16,934.75
	05/07/25 25 2 PTAX CS	Pay RG		2,657.00	0.00	14,277.75
	08/07/25 25 3 PTAX CS	Pay RG		2,833.00	0.00	11,444.75
	11/06/25 25 4 PTAX CS	Pay RG		2,861.65	0.00	8,583.10
	02/06/26 26 1 PTAX CS	Pay RG		2,752.00	0.00	5,831.10
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,752.00	0.00	3,079.10
			Per Diem Interest:		0.00	3,079.10
1602 3	MEYER,SUZANNA 39 LEBANON RD HEWITT NJ 39 LEBANON RD	85100 00660 156000 07421 0 2 241100		2,609.00 5,128.00	5,605.43 2,713.22	0.00 16,055.65 16,055.65
	05/07/25 25 2 PTAX CS	Pay RG		2,519.00	0.00	13,536.65
	08/07/25 25 3 PTAX CS	Pay RG		2,686.00	0.00	10,850.65
	11/06/25 25 4 PTAX CS	Pay RG		2,713.22	0.00	8,137.43
	02/06/26 26 1 PTAX CS	Pay RG		2,609.00	0.00	5,528.43
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,609.00	0.00	2,919.43
			Per Diem Interest:		0.00	2,919.43
1602 6	KOSSLER,EILEEN 23 LEBANON RD HEWITT NJ LEBANON RD	7800 0 07421 0 1 7800		84.00 166.00	180.86 87.66	0.00 518.52 518.52
	11/12/24 25 2 PTAX CS	Pay RG		82.00	0.00	436.52
	08/07/25 25 3 PTAX CS	Pay RG		86.00	0.00	350.52
	11/07/25 25 4 PTAX CS	Pay RG		87.66	0.00	262.86
	02/03/26 26 1 PTAX CS	Pay RG		84.00	0.00	178.86
	02/03/26 26 2 PTAX CS	Pay RG		84.00	0.00	94.86
			Per Diem Interest:		0.00	94.86

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1602 7	KOSSLER SCOTT & EILEEN 23 LEBANON RD HEWITT N J 23 LEBANON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1620	78600 150900 07421 0 2 229500	0.00	2,484.00 4,882.00 2,398.00 2,556.00 2,583.06 2,484.00 2,484.00	5,437.62 2,583.06 0.00 0.00 0.00 0.00 0.00	0.00 15,386.68 15,386.68 12,988.68 10,432.68 7,849.62 5,365.62 2,881.62
				Per Diem Interest:	0.00	2,881.62
1602 10	HANRATTY,GEORGE & BEATRICE 15 LEBANON ROAD HEWITT NJ 15 LEBANON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84200 00660 240700 07421 0 2 324900	0.00	3,516.00 6,911.00 3,395.00 3,619.00 3,655.92 3,516.00 3,516.00	7,552.96 3,655.92 0.00 0.00 0.00 0.00 0.00	0.00 21,635.88 21,635.88 18,240.88 14,621.88 10,965.96 7,449.96 3,933.96
				Per Diem Interest:	0.00	3,933.96
1602 11	BASIL TAMMY & EDWARD 9 LEBANON RD HEWITT NJ 9 LEBANON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74800 00660 143700 07421 0 2 218500	0.00	2,365.00 4,648.00 2,283.00 2,434.00 2,458.87 2,365.00 2,365.00	5,079.21 2,458.87 0.00 0.00 0.00 0.00 0.00	0.00 14,551.08 14,551.08 12,268.08 9,834.08 7,375.21 5,010.21 2,645.21
				Per Diem Interest:	0.00	2,645.21
1603 1	WARDLAW, THOMAS & DEANA 9 MELINDA LANE HEWITT, N.J. 11 BAYHEAD RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81700 00660 169400 07421 0 2 251100	0.00	2,718.00 5,342.00 2,624.00 2,797.00 2,825.12 2,718.00 2,718.00	5,836.73 2,825.12 0.00 0.00 0.00 0.00 0.00	0.00 16,721.85 16,721.85 14,097.85 11,300.85 8,475.73 5,757.73 3,039.73
				Per Diem Interest:	0.00	3,039.73
1603 2	SEIDNER DWIGHT L & WHITNEY S 41 NEWARK RD HEWITT NJ 41 NEWARK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	84200 VT001 00660 110600 07421 0 2 194800	437.50	2,046.00 4,019.00 1,973.00 2,107.00	4,402.77 2,129.89 0.00 0.00	0.00 12,597.66 12,597.66 10,624.66 8,517.66

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1603	2	SEIDNER DWIGHT L & WHITNEY S	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,129.89	0.00	6,387.77
	01/21/26 26 1 PTAX CS	Pay RG		2,046.00	0.00	4,341.77
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,046.00	0.00	2,295.77
			Per Diem Interest:		0.00	2,295.77
1603 3	POSTORINO STEVEN & NICOLE 35 NEWARK RD HEWITT NJ 35 NEWARK RD	77000 00660 230000 07421 0 2 307000		3,323.00 6,531.00	7,136.51 3,454.03	0.00 20,444.54 20,444.54
	05/07/25 25 2 PTAX CS	Pay RG		3,208.00	0.00	17,236.54
	08/07/25 25 3 PTAX CS	Pay RG		3,420.00	0.00	13,816.54
	11/06/25 25 4 PTAX CS	Pay RG		3,454.03	0.00	10,362.51
	02/06/26 26 1 PTAX CS	Pay RG		3,323.00	0.00	7,039.51
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,323.00	0.00	3,716.51
			Per Diem Interest:		0.00	3,716.51
1603 6	STEFANO JASON C JR & HANRATTY C 27 NEWARK RD HEWITT NJ 27 NEWARK RD	82800 00660 147400 07421 0 2 230200		2,491.00 4,897.00	5,351.49 2,589.36	0.00 15,328.85 15,328.85
	05/07/25 25 2 PTAX CS	Pay RG		2,406.00	0.00	12,922.85
	08/07/25 25 3 PTAX CS	Pay RG		2,564.00	0.00	10,358.85
	11/06/25 25 4 PTAX CS	Pay RG		2,589.36	0.00	7,769.49
	02/06/26 26 1 PTAX CS	Pay RG		2,491.00	0.00	5,278.49
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,491.00	0.00	2,787.49
			Per Diem Interest:		0.00	2,787.49
1603 9	ESTELA ROBERT P.O.BOX 986 HEWITT NJ 15 NEWARK RD	82500 VT001 201800 07421 0 2 284300	437.50	3,014.00 5,922.00	6,485.00 3,136.35	0.00 18,557.35 18,557.35
	05/09/25 25 2 PTAX CS	Pay RG		2,908.00	0.00	15,649.35
	08/06/25 25 3 PTAX CS	Pay RG		3,105.00	0.00	12,544.35
	11/10/25 25 4 PTAX CS	Pay RG		3,136.35	0.00	9,408.00
	02/09/26 26 1 PTAX CS	Pay RG		3,014.00	0.00	6,394.00
	04/30/26 26 2 P001 CK	3920606980		3,014.00	0.00	3,380.00
			Per Diem Interest:		0.00	3,380.00
1603 10	O'TOOLE, KEVIN 11 NEWARK RD HEWITT NJ 11 NEWARK RD	84300 00045 185800 07421 0 2 270100		2,923.00 5,746.00	6,278.40 3,038.63	0.00 17,986.03 17,986.03
	04/17/25 25 2 PTAX CS	Pay RG		2,823.00	0.00	15,163.03
	07/18/25 25 3 PTAX CS	Pay RG		3,008.00	0.00	12,155.03
	10/15/25 25 4 PTAX CS	Pay RG		3,038.63	0.00	9,116.40
	01/20/26 26 1 PTAX CS	Pay RG		2,923.00	0.00	6,193.40
	04/15/26 26 2 P001 CK	27846		2,923.00	0.00	3,270.40
			Per Diem Interest:		0.00	3,270.40

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1603 11	EICHLER JENNIFER T & MAILLEY WJ III 5 NEWARK RD HEWITT NJ 5 NEWARK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81600 00660 184900 07421 0 2 266500	0.00	2,884.00 5,669.00 2,785.00 2,968.00 2,998.79 2,884.00 2,884.00	6,194.85 2,998.79 0.00 0.00 0.00 0.00 0.00	0.00 17,746.64 17,746.64 14,961.64 11,993.64 8,994.85 6,110.85 3,226.85 3,226.85
				Per Diem Interest:	0.00	
1603 12	CARUSONE, JOSEPH & MARIA 2 RISLEY RD HEWITT NJ 2 RISLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84300 00660 161400 07421 0 2 245700	0.00	2,659.00 5,227.00 2,568.00 2,736.00 2,764.35 2,659.00 2,659.00	5,710.90 2,764.35 0.00 0.00 0.00 0.00 0.00	0.00 16,361.25 16,361.25 13,793.25 11,057.25 8,292.90 5,633.90 2,974.90 2,974.90
				Per Diem Interest:	0.00	
1603 13	PALMROOS, SVEN ERIK & CHRISTIE 4 RISLEY RD HEWITT NJ 4 RISLEY RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76500 00660 131600 07421 0 2 208100	0.00	2,252.00 4,427.00 2,175.00 2,317.00 2,341.65 2,252.00 2,252.00	4,836.74 2,341.65 0.00 0.00 0.00 0.00 0.00	0.00 13,857.39 13,857.39 11,682.39 9,365.39 7,023.74 4,771.74 2,519.74 2,519.74
				Per Diem Interest:	0.00	
1603 14	BRAVO OSCAR A 8 RISLEY RD HEWITT NJ 8 RISLEY RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76500 00660 133300 07421 0 2 209800	0.00	2,271.00 4,463.00 2,192.00 2,337.00 2,361.24 2,271.00 2,271.00	4,876.72 2,361.24 0.00 0.00 0.00 0.00 0.00	0.00 13,971.96 13,971.96 11,779.96 9,442.96 7,081.72 4,810.72 2,539.72 2,539.72
				Per Diem Interest:	0.00	
1603 15	LYNCH JANINE M 12 RISLEY RD HEWITT NJ 12 RISLEY RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS	81200 00660 240900 07421 0 2 322100	0.00	3,486.00 6,852.00 3,366.00 3,588.00	7,487.76 3,623.71 0.00 0.00	0.00 21,449.47 21,449.47 18,083.47 14,495.47

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1603	15	LYNCH JANINE M	Continued			
	10/23/25 25 4 PTAX CS	Pay RG		3,623.71	0.00	10,871.76
	02/06/26 26 1 PTAX CS	Pay RG		3,486.00	0.00	7,385.76
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,486.00	0.00	3,899.76
			Per Diem Interest:		0.00	3,899.76
1603 18	FERRARO PAUL & ANGELA 20 RISLEY RD HEWITT N J 20 RISLEY ROAD	84300 198100 07421 0 2 282400	0.00	3,056.00 6,007.00	6,565.43 3,177.10	0.00 18,805.53 18,805.53
	04/30/25 25 2 PTAX CS	Pay RG		2,951.00	0.00	15,854.53
	08/05/25 25 3 PTAX CS	Pay RG		3,146.00	0.00	12,708.53
	10/31/25 25 4 PTAX CS	Pay RG		3,177.10	0.00	9,531.43
	01/29/26 26 1 PTAX CS	Pay RG		3,056.00	0.00	6,475.43
	04/30/26 26 2 P001 CK 3653			3,056.00	0.00	3,419.43
	04/30/26 26 3 P001 CK 3653			10.00	0.00	3,409.43
			Per Diem Interest:		0.00	3,409.43
1603 19	AVERICK LAWRENCE 24 RISLEY RD HEWITT, N.J. 24 RISLEY RD.	79900 00660 105700 07421 0 2 185600	0.00	2,009.00 3,949.00	4,313.81 2,087.62	0.00 12,359.43 12,359.43
	05/07/25 25 2 PTAX CS	Pay RG		1,940.00	0.00	10,419.43
	08/07/25 25 3 PTAX CS	Pay RG		2,067.00	0.00	8,352.43
	11/06/25 25 4 PTAX CS	Pay RG		2,087.62	0.00	6,264.81
	02/06/26 26 1 PTAX CS	Pay RG		2,009.00	0.00	4,255.81
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,009.00	0.00	2,246.81
			Per Diem Interest:		0.00	2,246.81
1603 21	KELLY BRYAN P 28 RISLEY RD HEWITT, NJ 28 RISLEY RD	80800 00660 57100 07421 0 2 137900	0.00	1,492.00 2,933.00	3,206.05 1,551.69	0.00 9,182.74 9,182.74
	05/07/25 25 2 PTAX CS	Pay RG		1,441.00	0.00	7,741.74
	08/07/25 25 3 PTAX CS	Pay RG		1,536.00	0.00	6,205.74
	09/12/25 25 4 PTAX CS	Pay RG		1,551.69	0.00	4,654.05
	02/06/26 26 1 PTAX CS	Pay RG		1,492.00	0.00	3,162.05
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,492.00	0.00	1,670.05
			Per Diem Interest:		0.00	1,670.05
1603 22	CLARK HAROLD 34 RISLEY RD HEWITT N J 34 RISLEY RD	79500 00660 202800 07421 0 2 282300	0.00	3,055.00 6,005.00	6,562.14 3,176.77	0.00 18,798.91 18,798.91
	05/07/25 25 2 PTAX CS	Pay RG		2,950.00	0.00	15,848.91
	08/07/25 25 3 PTAX CS	Pay RG		3,144.00	0.00	12,704.91
	11/06/25 25 4 PTAX CS	Pay RG		3,176.77	0.00	9,528.14
	02/06/26 26 1 PTAX CS	Pay RG		3,055.00	0.00	6,473.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,055.00	0.00	3,418.14
			Per Diem Interest:		0.00	3,418.14

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1603 24	PAGLIARULO BIAGIO & THU SOE MYAT 48 LEBANON RD HEWITT NJ 48 LEBANON RD 08/27/25 25 2 PTAX CS 08/27/25 25 3 PTAX CS	85000 42700 07421 0 2 127700	0.00	1,382.00 2,828.00 1,446.00 42.64 Per Diem Interest:	2,857.16 1,325.13 82.13 17.04 547.81	0.00 8,392.29 8,392.29 6,946.29 6,903.65 7,451.46
1603 25	REIFF RICHARD & MARIE 54 LEBANON RD HEWITT, NJ 54 LEBANON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83000 132700 07421 0 2 215700	0.00	2,334.00 4,588.00 2,254.00 2,402.00 2,427.65 2,334.00 2,334.00 Per Diem Interest:	5,014.00 2,427.65 0.00 0.00 0.00 0.00 0.00	0.00 14,363.65 14,363.65 12,109.65 9,707.65 7,280.00 4,946.00 2,612.00 2,612.00
1603 27	MARZALIK, EDWARD & EILEEN 62 LEBANON ROAD HEWITT, N.J. 62 LEBANON RD 06/23/25 25 2 PTAX CS 07/03/25 25 3 PTAX CS 09/05/25 25 3 PTAX CS 10/06/25 25 4 PTAX CS 12/26/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 03/06/26 26 2 PTAX CS 05/06/26 26 2 P001 CK 3921044420 Online Payments	80300 158600 07421 0 2 238900	0.00	2,585.00 5,082.00 2,497.00 1,500.00 1,160.00 1,000.00 1,687.98 2,585.00 1,000.00 1,585.00 Per Diem Interest:	5,552.98 2,687.98 43.26 0.00 8.76 0.00 23.50 13.14 0.00 0.00	0.00 15,907.96 15,907.96 13,410.96 11,910.96 10,750.96 9,750.96 8,062.98 5,477.98 4,477.98 2,892.98 2,892.98
1605 1.01	KIELY MICHAEL & HARVEY DELFINA 16 DARETOWN RD HEWITT, NJ 16 DARETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81900 195900 07421 0 2 277800	0.00	3,006.00 5,909.00 2,903.00 3,094.00 3,125.96 3,006.00 3,006.00 Per Diem Interest:	6,457.96 3,125.96 0.00 0.00 0.00 0.00 0.00	0.00 18,498.92 18,498.92 15,595.92 12,501.92 9,375.96 6,369.96 3,363.96 3,363.96
1605 1.02	SCHMIDT ROBERT & JOYCE 8 DARETOWN RD HEWITT N J 8 DARETOWN RD 05/20/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS	80200 VT001 149200 07421 0 2 229400	437.50	2,420.00 4,755.00 2,335.00 2,492.00	5,207.14 2,518.73 14.27 0.00	0.00 14,900.87 14,900.87 12,565.87 10,073.87

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1605	1.02	SCHMIDT ROBERT & JOYCE	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,518.73	0.00	7,555.14
	02/02/26 26 1 PTAX CS	Pay RG		2,420.00	0.00	5,135.14
	05/07/26 26 2 P001 CK 7158			2,420.00	0.00	2,715.14
			Per Diem Interest:		0.00	2,715.14
1605 2	ROVELLI MICHAEL & GISELA 12 DARETOWN RD HEWITT,N.J. 12 DARETOWN RD	80700 00660 74900 07421 0 2 155600	0.00	1,684.00 3,310.00	3,616.91 1,750.92	0.00 10,361.83 10,361.83
	05/07/25 25 2 PTAX CS	Pay RG		1,626.00	0.00	8,735.83
	08/07/25 25 3 PTAX CS	Pay RG		1,733.00	0.00	7,002.83
	11/06/25 25 4 PTAX CS	Pay RG		1,750.92	0.00	5,251.91
	02/06/26 26 1 PTAX CS	Pay RG		1,684.00	0.00	3,567.91
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,684.00	0.00	1,883.91
			Per Diem Interest:		0.00	1,883.91
1605 3	KIRKPATRICK ELKA 19 HOMESTEAD RD HEWITT NJ 2 DARETOWN RD	82600 50000 07421 0 2 132600	0.00	1,435.00 2,821.00	3,081.52 1,492.25	0.00 8,829.77 8,829.77
	05/15/25 25 2 PTAX CS	Pay RG		1,386.00	4.00	7,443.77
	07/25/25 25 3 PTAX CS	Pay RG		1,476.00	0.00	5,967.77
	11/05/25 25 4 PTAX CS	Pay RG		1,492.25	0.00	4,475.52
	02/06/26 26 1 PTAX CS	Pay RG		1,435.00	0.00	3,040.52
	05/04/26 26 2 P001 CK 3920804402			1,435.00	0.00	1,605.52
			Per Diem Interest:		0.00	1,605.52
1605 4	TYSZKA JACEK & BARBARA 135 FAIRLWAN DR HEWITT NJ 135 FAIRLAWN DR.	82400 00660 253900 07421 0 2 336300	0.00	3,640.00 7,154.00	7,817.36 3,784.43	0.00 22,395.79 22,395.79
	05/07/25 25 2 PTAX CS	Pay RG		3,514.00	0.00	18,881.79
	08/07/25 25 3 PTAX CS	Pay RG		3,746.00	0.00	15,135.79
	11/06/25 25 4 PTAX CS	Pay RG		3,784.43	0.00	11,351.36
	02/06/26 26 1 PTAX CS	Pay RG		3,640.00	0.00	7,711.36
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,640.00	0.00	4,071.36
			Per Diem Interest:		0.00	4,071.36
1606 1	DONALDSON DAVID C & ALICIA Y 15 DARETOWN RD HEWITT NJ 15 DARETOWN RD	80900 210300 07421 0 2 291200	0.00	3,152.00 6,195.00	6,769.22 3,276.05	0.00 19,392.27 19,392.27
	10/03/25 25 2 PTAX CS	Pay RG		3,043.00	166.83	16,349.27
	10/03/25 25 3 PTAX CS	Pay RG		3,244.00	98.94	13,105.27
	04/13/26 25 4 P001 CK 3919591106	On-line payments		3,276.05	197.86	9,829.22
	04/13/26 26 1 P001 CK 3919591106	On-line payments		3,152.00	113.47	6,677.22
	06/16/26 26 2 P001 CK 3923002516	Online Payments		3,152.00	52.17	3,525.22
			Per Diem Interest:		0.00	3,525.22

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1606 2	CHRISTMAN MORGAN 9 DARETOWN RD HEWITT NJ 9 DARETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75100 00660 147400 07421 0 2 222500	0.00	2,408.00 4,733.00	5,171.93 2,504.03	0.00 14,816.96 14,816.96 12,491.96 10,013.96 7,509.93 5,101.93 2,693.93
				Per Diem Interest:	0.00	2,693.93
1606 3.01	NEWFIELD MANAGEMENT CORP 7 DARETOWN RD HEWITT NJ 7 DARETOWN RD 05/30/25 25 2 PTAX CS 09/17/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 03/06/26 25 4 PTAX CS 03/06/26 26 1 PTAX CS 03/06/26 26 2 PTAX CS 06/02/26 26 2 P001 CK 0000905596 06/02/26 26 2 P001 CK 0001626113	59800 5200 07421 0 2 65000	0.00	703.00 1,382.00	1,511.45 731.85	0.00 4,328.30 4,328.30 3,649.30 2,925.30 2,195.43 2,193.45 1,490.45 791.32 791.27 787.45
				Per Diem Interest:	0.00	787.45
1606 3.02	VENTURE CAPITAL G LLC 37 CHRISTINE CT WEST MILFORD NJ FAIRLAWN DR. 12/04/25 25 2 PTAX CS 12/04/25 25 3 PTAX CS 12/04/25 25 4 PTAX CS 05/18/26 26 1 P001 CK 3921642214 05/18/26 26 2 P001 CK 3921642214	1900 0 07480 0 1 1900	*Lien**Lien* 0.00	21.00 41.00	43.57 21.25	0.00 126.82 126.82 106.82 85.82 64.57 43.57 22.57
				Per Diem Interest:	0.00	22.57
1606 3.03	MENNA ROBERT DE & STEFANY 2 CLERMONT RD HEWITT, NJ 2 CLERMONT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82100 00660 190900 07421 0 2 273000	0.00	2,955.00 5,808.00	6,345.89 3,071.17	0.00 18,180.06 18,180.06 15,327.06 12,286.06 9,214.89 6,259.89 3,304.89
				Per Diem Interest:	0.00	3,304.89

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1606 5	FONSECA NJ LLC 10 CLERMONT RD HEWITT NJ 10 CLERMONT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84400 00660 224400 07421 0 2 308800	0.00	3,342.00 6,569.00 3,227.00 3,439.00 3,474.95 3,342.00 3,342.00	7,177.79 3,474.95 0.00 0.00 0.00 0.00 0.00	0.00 20,563.74 20,563.74 17,336.74 13,897.74 10,422.79 7,080.79 3,738.79 3,738.79
				Per Diem Interest:	0.00	
1607 1	RINGRESSY, MICHAEL & SHEILA 13 CLERMONT RD HEWITT NJ 13 CLERMONT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82300 00660 162800 07421 0 2 245100	0.00	2,653.00 5,214.00 2,561.00 2,730.00 2,758.38 2,653.00 2,653.00	5,697.15 2,758.38 0.00 0.00 0.00 0.00 0.00	0.00 16,322.53 16,322.53 13,761.53 11,031.53 8,273.15 5,620.15 2,967.15 2,967.15
				Per Diem Interest:	0.00	
1607 2	HACKER, DONNA B 9 CLERMONT RD HEWITT NJ 9 CLERMONT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66200 00660 119800 07421 0 2 186000	0.00	2,013.00 3,957.00 1,944.00 2,071.00 2,092.94 2,013.00 2,013.00	4,322.98 2,092.94 0.00 0.00 0.00 0.00 0.00	0.00 12,385.92 12,385.92 10,441.92 8,370.92 6,277.98 4,264.98 2,251.98 2,251.98
				Per Diem Interest:	0.00	
1607 4	GALICKI ZDZISLAW & LUCYNA H/W 1 CLERMONT RD HEWITT, N.J. 1 CLERMONT ROAD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1163	96900 203600 07421 0 2 300500	0.00	3,252.00 6,392.00 3,140.00 3,347.00 3,381.65 3,252.00 3,252.00	6,985.47 3,381.65 0.00 0.00 0.00 0.00 0.00	0.00 20,011.12 20,011.12 16,871.12 13,524.12 10,142.47 6,890.47 3,638.47 3,638.47
				Per Diem Interest:	0.00	
1607 5	JUD MANAGEMENT LLC 10 BAYHEAD RD HEWITT NJ 109 FAIRLAWN DR 07/25/25 25 2 PTAX CS 11/04/24 25 3 PTAX CS	81600 94300 07421 0 2 175900	0.00	1,904.00 3,742.00 1,838.00 2.88	4,088.39 1,979.71 77.20 0.00	0.00 11,714.10 11,714.10 9,876.10 9,873.22

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1607	5	JUD MANAGEMENT LLC	Continued			
	07/25/25 25 3 PTAX CS	Pay RG		8.52	0.00	9,864.70
	10/02/25 25 3 PTAX CS	Pay RG		1,947.60	33.99	7,917.10
	11/13/25 25 4 PTAX CS	Pay RG		1,979.71	6.88	5,937.39
	01/27/26 26 1 PTAX CS	Pay RG		1,904.00	0.00	4,033.39
	05/07/26 26 2 P001 CK 3921113183	Online Payments		1,904.00	0.00	2,129.39
			Per Diem Interest:		0.00	2,129.39
1607 6	JUD MANAGEMENT LLC	83600				0.00
	10 BAYHEAD RD	54200		1,491.00	2,318.76	
	HEWITT NJ	07421 0		3,816.00	665.36	8,291.12
	10 BAYHEAD RD	2 137800	0.00			8,291.12
	05/27/25 25 2 PTAX CS	Pay RG		2,325.00	18.65	5,966.12
	07/14/25 25 3 PTAX CS	Pay RG		650.00	0.00	5,316.12
	10/08/25 25 4 PTAX CS	Pay RG		665.36	0.00	4,650.76
	02/10/26 26 1 PTAX CS	Pay RG		1,491.00	0.00	3,159.76
	05/07/26 26 2 P001 CK 3921113022	Online Payments		1,491.00	0.00	1,668.76
			Per Diem Interest:		0.00	1,668.76
1608 1	FRIDLICH AARON & SCHIANO, JENNIFER	83900				0.00
	31 RISLEY RD	00660 180600		2,863.00	6,147.99	
	HEWITT NJ	07421 0		5,627.00	2,976.21	17,614.20
	31 RISLEY RD	2 264500	0.00			17,614.20
	05/07/25 25 2 PTAX CS	Pay RG		2,764.00	0.00	14,850.20
	08/07/25 25 3 PTAX CS	Pay RG		2,946.00	0.00	11,904.20
	11/06/25 25 4 PTAX CS	Pay RG		2,976.21	0.00	8,927.99
	02/06/26 26 1 PTAX CS	Pay RG		2,863.00	0.00	6,064.99
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,863.00	0.00	3,201.99
			Per Diem Interest:		0.00	3,201.99
1608 2	RIOS FERNANDO X & SAVERIANO VICTORIA	78800				0.00
	27 RISLEY RD	00660 58500		1,486.00	3,191.29	
	HEWITT NJ	07421 0		2,921.00	1,544.72	9,143.01
	27 RISLEY RD	2 137300	0.00			9,143.01
	05/07/25 25 2 PTAX CS	Pay RG		1,435.00	0.00	7,708.01
	08/07/25 25 3 PTAX CS	Pay RG		1,529.00	0.00	6,179.01
	11/06/25 25 4 PTAX CS	Pay RG		1,544.72	0.00	4,634.29
	01/28/26 26 1 PTAX CS	Pay RG		1,486.00	0.00	3,148.29
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,486.00	0.00	1,662.29
			Per Diem Interest:		0.00	1,662.29
1608 3	RYAN, KEVIN & VIRGINIA	75400				0.00
	25 RISLEY RD	00660 94200		1,835.00	3,942.93	
	HEWITT, NJ	07421 0		3,607.00	1,908.98	11,293.91
	25 RISLEY RD	2 169600	0.00			11,293.91
	05/07/25 25 2 PTAX CS	Pay RG		1,772.00	0.00	9,521.91
	08/07/25 25 3 PTAX CS	Pay RG		1,889.00	0.00	7,632.91
	11/06/25 25 4 PTAX CS	Pay RG		1,908.98	0.00	5,723.93
	02/06/26 26 1 PTAX CS	Pay RG		1,835.00	0.00	3,888.93
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,835.00	0.00	2,053.93

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1608	3	RYAN, KEVIN & VIRGINIA	Continued			
			Per Diem Interest:		0.00	2,053.93
1608 4	RYAN KEVIN & TILLMAN VIRGINIA K 25 RISLEY RD HEWITT NJ 17 RISLEY RD 10/27/25 25 4 PTAX CS 11/01/25 25 4 J065 02/01/26 26 1 J065 02/17/26 26 1 PTAX CS 03/30/26 26 2 J065 05/04/26 26 2 P001 CR 3920838042	0 0 07421 0 1 0	0.00 0.00 0.00		101.61 0.00 0.00 0.00 0.00 0.30 0.00 0.00	0.00 101.61 101.61 262.03- 101.61 192.61 101.61 192.61 101.61 101.61
			Per Diem Interest:		0.00	101.61
1608 5	RYAN KEVIN & TILLMAN VIRGINIA K 25 RISLEY RD HEWITT NJ RISLEY RD 10/27/25 25 4 PTAX CS 11/01/25 25 4 J065 02/01/26 26 1 J065 02/17/26 26 1 PTAX CS 03/30/26 26 2 J065 05/04/26 26 2 P001 CR 3920837744	0 0 07421 0 1 0	0.00 0.00 0.00		56.77 0.00 0.00 0.00 0.00 0.17 0.00 0.00	0.00 56.77 56.77 146.69- 56.77 107.77 56.77 107.77 56.77 56.77
			Per Diem Interest:		0.00	56.77
1608 9	DURANT JONATHAN & MARY 27 MOUNTAIN CIRCLE DR N WEST MILFORD NJ 25 MAINE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66300 00660 111400 07480 0 2 177700	0.00	1,923.00 3,780.00 1,857.00 1,979.00 1,999.63 1,923.00 1,923.00	4,130.66 1,999.63 0.00 0.00 0.00 0.00 0.00	0.00 11,833.29 11,833.29 9,976.29 7,997.29 5,997.66 4,074.66 2,151.66 2,151.66
			Per Diem Interest:		0.00	2,151.66
1608 10	CYTOWICZ WILLIAM 1953 MACOPIN RD WEST MILFORD NJ TAFT RD 04/25/25 25 2 PTAX CS 05/20/25 25 2 PTAX CS 05/20/25 25 2 JREF 08/04/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 11/20/25 25 4 PTAX CS 11/21/25 25 4 JREF 02/02/26 26 1 PTAX CS	7900 0 07480 0 1 7900	*Lien**Lien* 0.00	85.00 168.00 83.00 83.00 83.00 87.00 88.99 89.84 89.84 85.00	183.15 88.99 0.00 0.79 0.79 0.00 0.00 0.00 0.00 0.00	0.00 525.14 525.14 442.14 359.14 442.14 355.14 266.15 176.31 266.15 181.15

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1608	10	CYTOWICZ WILLIAM	Continued			
	02/20/26 26 1 PTAX CS	Pay RG		85.00	0.81	96.15
	02/26/26 26 1 JREF	REFUND		85.00	0.81-	181.15
	02/26/26 26 1 JREF	REFUND		0.00	1.62	181.15
	05/08/26 26 2 P001 CK 3921171872			85.00	0.00	96.15
			Per Diem Interest:		0.00	96.15
1608 12	MIRAGLIO MELISSA & JOSEPH JR 6 TAFT RD WEST MILFORD NJ 6 TAFT RD	81400 136100 07421 0 2 217500	0.00	2,354.00 4,627.00	5,055.28 2,447.58	0.00 14,483.86 14,483.86
	06/05/25 25 2 PTAX CS	Pay RG		500.00	24.47	13,983.86
	06/20/25 25 2 PTAX CS	Pay RG		1,773.00	9.13	12,210.86
	08/13/25 25 3 PTAX CS	Pay RG		2,422.00	9.53	9,788.86
	11/10/25 25 4 PTAX CS	Pay RG		2,447.58	0.00	7,341.28
	02/10/26 26 1 PTAX CS	Pay RG		2,354.00	0.00	4,987.28
	05/22/26 26 2 P001 CK 3921899637	Online Payments		2,354.00	15.97	2,633.28
			Per Diem Interest:		0.00	2,633.28
1608 13	FERRARO, RAYMOND 39 WAYSIDE RD HEWITT, N.J. TAFT RD	7800 0 07421 0 1 7800	0.00	84.00 166.00	180.86 87.66	0.00 518.52 518.52
	04/30/25 25 2 PTAX CS	Pay RG		82.00	0.00	436.52
	08/04/25 25 3 PTAX CS	Pay RG		86.00	0.00	350.52
	11/03/25 25 4 PTAX CS	Pay RG		87.66	0.00	262.86
	02/02/26 26 1 PTAX CS	Pay RG		84.00	0.00	178.86
	05/04/26 26 2 P001 CK 434			84.00	0.00	94.86
			Per Diem Interest:		0.00	94.86
1608 14	CAROLAN, CHRISTOPHER & TORI H/W 20 TAFT RD HEWITT, N.J. 20 TAFT RD	86500 00660 226000 07421 0 2 312500	0.00	3,382.00 6,648.00	7,263.63 3,516.13	0.00 20,809.76 20,809.76
	05/07/25 25 2 PTAX CS	Pay RG		3,266.00	0.00	17,543.76
	08/07/25 25 3 PTAX CS	Pay RG		3,480.00	0.00	14,063.76
	11/06/25 25 4 PTAX CS	Pay RG		3,516.13	0.00	10,547.63
	02/06/26 26 1 PTAX CS	Pay RG		3,382.00	0.00	7,165.63
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,382.00	0.00	3,783.63
			Per Diem Interest:		0.00	3,783.63
1609 1	HART, EDUARDO & LLOSA, TALIA 27 TAFT RD HEWITT NJ 27 TAFT RD.	83800 140900 07421 0 2 224700	0.00	2,432.00 4,780.00	5,223.37 2,528.26	0.00 14,963.63 14,963.63
	05/09/25 25 2 PTAX CS	Pay RG		2,348.00	0.00	12,615.63
	08/01/25 25 3 PTAX CS	Pay RG		2,503.00	0.00	10,112.63
	11/10/25 25 4 PTAX CS	Pay RG		2,528.26	0.00	7,584.37
	02/17/26 26 1 PTAX CS	Pay RG		2,432.00	12.79	5,152.37
	05/08/26 26 2 P001 CK 208			2,432.00	0.00	2,720.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1609	1	HART, EDUARDO & LLOSA, TALIA	Continued			
	02/17/26 26 3 JZOB	CREDIT BALANCES		7.99-	0.00	2,712.38
	02/17/26 26 3 PTAX CS	Pay RG		7.99	0.00	2,704.39
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		7.99	0.00	2,712.38
			Per Diem Interest:		0.00	2,712.38
1609	2	HAMMERLE ANDREA	82300			0.00
	9 TAFT RD	00660 98000		1,951.00	4,191.28	
	HEWITT NJ	07421 0		3,835.00	2,029.19	12,006.47
	9 TAFT RD	2 180300	0.00			12,006.47
	05/07/25 25 2 PTAX CS	Pay RG		1,884.00	0.00	10,122.47
	08/07/25 25 3 PTAX CS	Pay RG		2,008.00	0.00	8,114.47
	11/06/25 25 4 PTAX CS	Pay RG		2,029.19	0.00	6,085.28
	02/06/26 26 1 PTAX CS	Pay RG		1,951.00	0.00	4,134.28
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,951.00	0.00	2,183.28
			Per Diem Interest:		0.00	2,183.28
1609	3	RIVERA EMMANUEL & DANIELLE	80900			0.00
	1 TAFT RD	00660 142900		2,422.00	5,201.74	
	HEWITT NJ	07421 0		4,761.00	2,518.30	14,903.04
	1 TAFT ROAD	2 223800	0.00			14,903.04
	05/07/25 25 2 PTAX CS	Pay RG		2,339.00	0.00	12,564.04
	08/07/25 25 3 PTAX CS	Pay RG		2,492.00	0.00	10,072.04
	11/06/25 25 4 PTAX CS	Pay RG		2,518.30	0.00	7,553.74
	02/06/26 26 1 PTAX CS	Pay RG		2,422.00	0.00	5,131.74
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,422.00	0.00	2,709.74
			Per Diem Interest:		0.00	2,709.74
1609	5	BLAKE, JOHN & CLARISSA	80900			0.00
	2 ORMOND RD	00660 118000		2,153.00	4,622.78	
	HEWITT, NJ	07421 0		4,232.00	2,237.38	13,245.16
	2 ORMOND RD	2 198900	0.00			13,245.16
	05/07/25 25 2 PTAX CS	Pay RG		2,079.00	0.00	11,166.16
	08/07/25 25 3 PTAX CS	Pay RG		2,215.00	0.00	8,951.16
	11/06/25 25 4 PTAX CS	Pay RG		2,237.38	0.00	6,713.78
	02/06/26 26 1 PTAX CS	Pay RG		2,153.00	0.00	4,560.78
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,153.00	0.00	2,407.78
			Per Diem Interest:		0.00	2,407.78
1609	6	OLIVER CEDRIC B	57900			0.00
	6 ORMOND RD	00660 77500		1,465.00	3,147.72	
	HEWITT NJ	07421 0		2,880.00	1,523.47	9,016.19
	6 ORMOND DR	2 135400	0.00			9,016.19
	05/07/25 25 2 PTAX CS	Pay RG		1,415.00	0.00	7,601.19
	08/07/25 25 3 PTAX CS	Pay RG		1,508.00	0.00	6,093.19
	11/06/25 25 4 PTAX CS	Pay RG		1,523.47	0.00	4,569.72
	02/06/26 26 1 PTAX CS	Pay RG		1,465.00	0.00	3,104.72
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,465.00	0.00	1,639.72
			Per Diem Interest:		0.00	1,639.72

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1609 7	PATSURIA LUSINE & IRAKLI 8 ORMOND RD HEWITT NJ 8 ORMOND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66600 117800 07421 0 2 184400	0.00	1,996.00 3,923.00 1,927.00 2,054.00 2,074.68 1,996.00 1,996.00 Per Diem Interest:	4,286.29 2,074.68 0.00 0.00 0.00 0.00 0.00	0.00 12,279.97 12,279.97 10,352.97 8,298.97 6,224.29 4,228.29 2,232.29 2,232.29
1609 8	BONGIARDINO,VINCENT & PATRICIA 18 ORMOND RD HEWITT NJ 18 ORMOND DR 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/21/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 206	92000 98100 07421 0 2 190100	0.00	2,057.00 4,044.00 1,987.00 2,117.00 2,138.43 2,057.00 2,057.00 Per Diem Interest:	4,419.00 2,138.43 0.00 0.00 12.40 0.00 0.00	0.00 12,658.43 12,658.43 10,671.43 8,554.43 6,416.00 4,359.00 2,302.00 2,302.00
1609 10	VAUGHN ALICIA 28 ORMOND RD HEWITT NJ 28 ORMOND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74800 197400 07421 0 2 272200	0.00	2,946.00 5,790.00 2,844.00 3,032.00 3,063.54 2,946.00 2,946.00 Per Diem Interest:	6,327.55 3,063.54 0.00 0.00 0.00 0.00 0.00	0.00 18,127.09 18,127.09 15,283.09 12,251.09 9,187.55 6,241.55 3,295.55 3,295.55
1610 1	WAGNER GREGORY & MARILYN 6 LEBANON RD HEWITT,N.J. 6 LEBANON RD 04/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 387	75500 206500 07421 0 2 282000	0.00	3,052.00 5,999.00 2,947.00 3,141.00 3,172.78 3,052.00 3,052.00 Per Diem Interest:	6,555.26 3,172.78 0.00 0.00 0.00 0.00 0.00	0.00 18,779.04 18,779.04 15,832.04 12,691.04 9,518.26 6,466.26 3,414.26 3,414.26
1610 2	LIST SIMON & HUSVETH NICOLE ETAL 21 ORMOND RD HEWITT NJ 21 ORMOND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	80000 169800 07421 0 2 249800	0.00	2,703.00 5,313.00 2,610.00 2,783.00	5,807.92 2,810.84 0.00 0.00	0.00 16,634.76 16,634.76 14,024.76 11,241.76

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1610	2	LIST SIMON & HUSVETH NICOLE ETAL	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,810.84	0.00	8,430.92
	02/06/26 26 1 PTAX CS	Pay RG		2,703.00	0.00	5,727.92
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,703.00	0.00	3,024.92
			Per Diem Interest:		0.00	3,024.92
1610	DONOHUE, ROBERT & LUCIW, BARBARA	75100				0.00
3	17 ORMOND RD	00660 121200		2,124.00	4,564.16	
	HEWITT, N.J.	07421 0		4,175.00	2,208.83	13,071.99
	17 ORMOND RD	2 196300	0.00			13,071.99
	05/07/25 25 2 PTAX CS	Pay RG		2,051.00	0.00	11,020.99
	08/07/25 25 3 PTAX CS	Pay RG		2,187.00	0.00	8,833.99
	11/06/25 25 4 PTAX CS	Pay RG		2,208.83	0.00	6,625.16
	02/06/26 26 1 PTAX CS	Pay RG		2,124.00	0.00	4,501.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,124.00	0.00	2,377.16
			Per Diem Interest:		0.00	2,377.16
1610	GOODSELL DANIEL & EBERSOLE ALLISON	80100				0.00
4	9 ORMOND RD	00660 139900		2,381.00	5,113.60	
	HEWITT, N.J.	07421 0		4,680.00	2,475.80	14,650.40
	9 ORMOND RD	2 220000	0.00			14,650.40
	05/07/25 25 2 PTAX CS	Pay RG		2,299.00	0.00	12,351.40
	08/07/25 25 3 PTAX CS	Pay RG		2,450.00	0.00	9,901.40
	11/06/25 25 4 PTAX CS	Pay RG		2,475.80	0.00	7,425.60
	02/06/26 26 1 PTAX CS	Pay RG		2,381.00	0.00	5,044.60
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,381.00	0.00	2,663.60
			Per Diem Interest:		0.00	2,663.60
1610	GILLAN, DONNA	84100				0.00
5	5 MAINE RD	00660 154300		2,580.00	5,542.51	
	HEWITT, N.J.	07421 0		5,071.00	2,682.34	15,875.85
	5 MAINE RD	2 238400	0.00			15,875.85
	05/07/25 25 2 PTAX CS	Pay RG		2,491.00	0.00	13,384.85
	08/07/25 25 3 PTAX CS	Pay RG		2,656.00	0.00	10,728.85
	11/06/25 25 4 PTAX CS	Pay RG		2,682.34	0.00	8,046.51
	02/06/26 26 1 PTAX CS	Pay RG		2,580.00	0.00	5,466.51
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,580.00	0.00	2,886.51
			Per Diem Interest:		0.00	2,886.51
1610	ORULI GJUNER & MIRSADA	83200				0.00
6	28 JENKINS RD	00660 134400		2,355.00	5,057.57	
	HEWITT, NJ	07421 0		4,629.00	2,448.90	14,490.47
	28 JENKINS RD.	2 217600	0.00			14,490.47
	05/07/25 25 2 PTAX CS	Pay RG		2,274.00	0.00	12,216.47
	08/07/25 25 3 PTAX CS	Pay RG		2,423.00	0.00	9,793.47
	11/06/25 25 4 PTAX CS	Pay RG		2,448.90	0.00	7,344.57
	02/06/26 26 1 PTAX CS	Pay RG		2,355.00	0.00	4,989.57
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,355.00	0.00	2,634.57
			Per Diem Interest:		0.00	2,634.57

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1610 7	PEVNY TAYLOR 34 JENKINS RD HEWITT NJ 34 JENKINS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83100 00660 130400 07421 0 2 213500	0.00	2,311.00 4,542.00 2,231.00 2,378.00 2,402.42 2,311.00 2,311.00	4,962.56 2,402.42 0.00 0.00 0.00 0.00 0.00	0.00 14,217.98 14,217.98 11,986.98 9,608.98 7,206.56 4,895.56 2,584.56 2,584.56
				Per Diem Interest:	0.00	
1610 8	TRAPASSO, THOMAS & KERRI 40 JENKINS RD HEWITT NJ 40 JENKINS RD 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 413	79800 135200 07421 0 2 215000	0.00	2,327.00 4,574.00 2,247.00 2,394.00 2,419.35 2,327.00 2,327.00	4,996.95 2,419.35 0.00 0.00 0.00 0.00 0.00	0.00 14,317.30 14,317.30 12,070.30 9,676.30 7,256.95 4,929.95 2,602.95 2,602.95
				Per Diem Interest:	0.00	
1611 1	OSSO FRED 124 PINE ST CLOSTER N J JENKINS RD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	40700 0 07624 0 1 40700	*Lien**Lien* 0.00	440.00 865.00 425.00- 453.00- 458.90-	946.25 458.90 0.00 0.00 0.00	0.00 2,710.15 2,710.15 2,285.15 1,832.15 1,373.25 1,427.81
				Per Diem Interest:	54.56	
1611 2	KONZ NICHOLAS 10 MAINE RD HEWITT NJ 10 MAINE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74300 00660 61600 07421 0 2 135900	0.00	1,471.00 2,891.00 1,420.00 1,514.00 1,529.11 1,471.00 1,471.00	3,159.19 1,529.11 0.00 0.00 0.00 0.00 0.00	0.00 9,050.30 9,050.30 7,630.30 6,116.30 4,587.19 3,116.19 1,645.19 1,645.19
				Per Diem Interest:	0.00	
1611 3	SARNOWSKI SHELBY & BRIANNA 14 MAINE RD HEWITT NJ 14 MAINE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	80900 00660 139200 07421 0 2 220100	0.00	2,382.00 4,682.00 2,300.00 2,451.00 2,477.13 2,382.00	5,115.90 2,477.13 0.00 0.00 0.00 0.00	0.00 14,657.03 14,657.03 12,357.03 9,906.03 7,428.90 5,046.90

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1611	3	SARNOWSKI SHELBY & BRIANNA	Continued			
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,382.00	0.00	2,664.90
				Per Diem Interest:	0.00	2,664.90
1611	QUILLEN WILLIAM H JR TRUSTEE	8200				0.00
4	115 LIBERTY GROVE PASS	0		89.00	190.03	
	ALPHARETTA GA	30004	0	175.00	91.98	546.01
	MAINE RD	1	8200	0.00		546.01
	05/23/25 25 2 PTAX CS	Pay RG		86.00	0.42	460.01
	08/25/25 25 3 PTAX CS	Pay RG		91.00	0.42	369.01
	11/04/25 25 4 PTAX CS	Pay RG		91.98	0.00	277.03
	02/12/26 26 1 PTAX CS	Pay RG		89.00	0.20	188.03
	05/25/26 26 2 P001 CK 3921951591 Online Payments			89.00	0.47	99.03
				Per Diem Interest:	0.00	99.03
1611	SARNOWSKI FAMILY TRUST	84700				0.00
5.01	5016 WOLFRIDGE LN	153700		2,580.00	5,542.51	
	HORNTOWN VIRGINIA	23395	0	5,071.00	2,682.34	15,875.85
	20 MAINE RD	2	238400	0.00		15,875.85
	05/01/25 25 2 PTAX CS	Pay RG		2,491.00	0.00	13,384.85
	08/04/25 25 3 PTAX CS	Pay RG		2,656.00	0.00	10,728.85
	11/03/25 25 4 PTAX CS	Pay RG		2,682.34	0.00	8,046.51
	01/28/26 26 1 PTAX CS	Pay RG		2,580.00	0.00	5,466.51
	05/01/26 26 2 P001 CK 1133			2,580.00	0.00	2,886.51
				Per Diem Interest:	0.00	2,886.51
1611	GONZALEZ CAROLINA	79400				0.00
5.02	91 BAYONNE DR	00660	144000	2,418.00	5,192.56	
	HEWITT NJ	07421	0	4,753.00	2,512.99	14,876.55
	91 BAYONNE DR.	2	223400	0.00		14,876.55
	05/07/25 25 2 PTAX CS	Pay RG		2,335.00	0.00	12,541.55
	08/07/25 25 3 PTAX CS	Pay RG		2,488.00	0.00	10,053.55
	11/06/25 25 4 PTAX CS	Pay RG		2,512.99	0.00	7,540.56
	02/06/26 26 1 PTAX CS	Pay RG		2,418.00	0.00	5,122.56
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,418.00	0.00	2,704.56
				Per Diem Interest:	0.00	2,704.56
1611	MARAHAN JENNIFER	88400				0.00
7.01	14 NEWARK RD	00660	122900	2,287.00	4,911.11	
	HEWITT NJ	07421	0	4,495.00	2,378.18	14,071.29
	14 NEWARK RD	2	211300	0.00		14,071.29
	05/07/25 25 2 PTAX CS	Pay RG		2,208.00	0.00	11,863.29
	08/07/25 25 3 PTAX CS	Pay RG		2,353.00	0.00	9,510.29
	11/06/25 25 4 PTAX CS	Pay RG		2,378.18	0.00	7,132.11
	02/06/26 26 1 PTAX CS	Pay RG		2,287.00	0.00	4,845.11
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,287.00	0.00	2,558.11
				Per Diem Interest:	0.00	2,558.11

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1611 7.02	KEMPCZYNSKI ERICA 4 NEWARK RD HEWITT NJ 4 NEWARK RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73000 00660 166100 07421 0 2 239100	0.00	2,588.00 5,087.00 2,499.00 2,663.00 2,689.64 2,588.00 2,588.00	5,557.57 2,689.64 0.00 0.00 0.00 0.00 0.00	0.00 15,922.21 15,922.21 13,423.21 10,760.21 8,070.57 5,482.57 2,894.57 2,894.57
				Per Diem Interest:	0.00	
1611 11	GERACE ROCCO J 87 FAIRLAWN DR HEWITT, NJ 87 FAIRLAWN DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 5924 05/20/26 26 3 P001 CK 5924	78200 141200 07421 0 2 219400	0.00	2,374.00 4,667.00 2,293.00 2,443.00 2,468.83 2,374.00 2,374.00 12.34	5,099.84 2,468.83 0.00 0.00 0.00 0.00 14.63 0.00	0.00 14,609.67 14,609.67 12,316.67 9,873.67 7,404.84 5,030.84 2,656.84 2,644.50 2,644.50
				Per Diem Interest:	0.00	
1611 12	RALICKI, MATTHEW & KRISTINE 83 FAIRLAWN DRIVE HEWITT NJ 83 FAIRLAWN DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79100 VT001 00660 223500 07421 0 2 302600	437.50	3,212.00 6,312.00 3,100.00 3,308.00 3,341.55 3,212.00 3,212.00	6,909.62 3,341.55 0.00 0.00 0.00 0.00 0.00	0.00 19,775.17 19,775.17 16,675.17 13,367.17 10,025.62 6,813.62 3,601.62 3,601.62
				Per Diem Interest:	0.00	
1611 13	GILROY, TIMOTHY & LORI 77 FAIRLAWN DR. HEWITT, N.J. 77 FAIRLAWN DR 05/02/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920999520	77900 180400 07421 0 2 258300	0.00	2,795.00 5,494.00 2,699.00 2,877.00 2,906.81 2,795.00 2,795.00	6,004.82 2,906.81 0.00 0.00 0.00 0.00 0.00	0.00 17,200.63 17,200.63 14,501.63 11,624.63 8,717.82 5,922.82 3,127.82 3,127.82
				Per Diem Interest:	0.00	
1611 14	BOGART PAUL & MAUREEN 71 FAIRLAWN DR HEWITT N J 71 FAIRLAWN DR 05/07/25 25 2 PTAX CS	80200 00660 150800 07421 0 2 231000	0.00	2,500.00 4,914.00 2,414.00	5,369.83 2,598.99 0.00	0.00 15,382.82 15,382.82 12,968.82

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1611	14	BOGART PAUL & MAUREEN	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,573.00	0.00	10,395.82
	11/06/25 25 4 PTAX CS	Pay RG		2,598.99	0.00	7,796.83
	02/06/26 26 1 PTAX CS	Pay RG		2,500.00	0.00	5,296.83
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,500.00	0.00	2,796.83
			Per Diem Interest:		0.00	2,796.83
1611	15	NAQVI ASAD	84800			0.00
	99 BAYONNE DR	00660 113200		2,143.00	4,602.14	
	HEWITT NJ	07421 0		4,212.00	2,228.42	13,185.56
	99 BAYONNE DRIVE	2 198000	0.00			13,185.56
	05/07/25 25 2 PTAX CS	Pay RG		2,069.00	0.00	11,116.56
	08/07/25 25 3 PTAX CS	Pay RG		2,205.00	0.00	8,911.56
	11/06/25 25 4 PTAX CS	Pay RG		2,228.42	0.00	6,683.14
	02/06/26 26 1 PTAX CS	Pay RG		2,143.00	0.00	4,540.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,143.00	0.00	2,397.14
			Per Diem Interest:		0.00	2,397.14
1611	17	MESSINA MICHAEL	81500			0.00
	61 FAIRLAWN DR	00660 161700		2,632.00	5,653.58	
	HEWITT NJ	07421 0		5,173.00	2,737.13	16,195.71
	61 FAIRLAWN DR.	2 243200	0.00			16,195.71
	05/07/25 25 2 PTAX CS	Pay RG		2,541.00	0.00	13,654.71
	08/07/25 25 3 PTAX CS	Pay RG		2,709.00	0.00	10,945.71
	11/06/25 25 4 PTAX CS	Pay RG		2,737.13	0.00	8,208.58
	02/06/26 26 1 PTAX CS	Pay RG		2,632.00	0.00	5,576.58
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,632.00	0.00	2,944.58
			Per Diem Interest:		0.00	2,944.58
1611	20	ROSSI BRYAN	62700			0.00
	87 BAYONNE DR	00660 115400		1,927.00	4,140.84	
	HEWITT, NJ	07421 0		3,788.00	2,003.95	11,859.79
	87 BAYONNE DR.	2 178100	0.00			11,859.79
	05/07/25 25 2 PTAX CS	Pay RG		1,861.00	0.00	9,998.79
	08/07/25 25 3 PTAX CS	Pay RG		1,984.00	0.00	8,014.79
	11/06/25 25 4 PTAX CS	Pay RG		2,003.95	0.00	6,010.84
	02/06/26 26 1 PTAX CS	Pay RG		1,927.00	0.00	4,083.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,927.00	0.00	2,156.84
			Per Diem Interest:		0.00	2,156.84
1611	21	BOUGH, HAROLD & FRANCES	67800			0.00
	83 BAYONNE DR.	00660 180500		2,687.00	5,771.52	
	HEWITT, N.J.	07421 0		5,282.00	2,793.91	16,534.43
	83 BAYONNE RD	2 248300	0.00			16,534.43
	05/07/25 25 2 PTAX CS	Pay RG		2,595.00	0.00	13,939.43
	08/07/25 25 3 PTAX CS	Pay RG		2,765.00	0.00	11,174.43
	11/06/25 25 4 PTAX CS	Pay RG		2,793.91	0.00	8,380.52
	02/06/26 26 1 PTAX CS	Pay RG		2,687.00	0.00	5,693.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,687.00	0.00	3,006.52
			Per Diem Interest:		0.00	3,006.52

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1611 22	RADONCIC NUSRET & MEVLIDA 16 JENKINS RD HEWITT NJ 16 JENKINS ROAD 06/24/25 25 2 PTAX CS 10/15/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 03/03/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 3921806308 05/20/26 26 3 P001 CK 3921806308	88400 129200 07421 0 2 217600	0.00	2,355.00 4,629.00 2,274.00 2,423.00 2,448.90 2,355.00 2,355.00 6.85	5,057.57 2,448.90 38.18 58.82 0.00 24.35 14.45 0.00	0.00 14,490.47 14,490.47 12,216.47 9,793.47 7,344.57 4,989.57 2,634.57 2,627.72 2,627.72
Per Diem Interest:					0.00	2,627.72
1611 23	OSSO FRED 124 PINE ST CLOSTER N J BAYONNE DR 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	3900 0 07624 0 1 3900	*Lien**Lien* 0.00	42.00 83.00 41.00- 43.00- 43.83-	90.43 43.83 0.00 0.00 0.00	0.00 259.26 259.26 218.26 175.26 131.43 136.64
Per Diem Interest:					5.21	136.64
1611 24	TEN HOEVE RICHARD & FREDRICKS KELLY 12 JENKINS ROAD HEWITT N J 12 JENKINS ROAD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1568	76100 147800 07421 0 2 223900	0.00	2,423.00 4,763.00 2,340.00 2,494.00 2,518.63 2,423.00 2,423.00	5,205.03 2,518.63 0.00 0.00 0.00 0.00 0.00	0.00 14,909.66 14,909.66 12,569.66 10,075.66 7,557.03 5,134.03 2,711.03 2,711.03
Per Diem Interest:					0.00	2,711.03
1611 25	PITONIAK CHRISTOPHER & JULIA 63 BAYONNE DR HEWITT NJ 63 BAYONNE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71900 00660 83500 07421 0 2 155400	0.00	1,682.00 3,306.00 1,624.00 1,731.00 1,748.27 1,682.00 1,682.00	3,612.32 1,748.27 0.00 0.00 0.00 0.00 0.00	0.00 10,348.59 10,348.59 8,724.59 6,993.59 5,245.32 3,563.32 1,881.32 1,881.32
Per Diem Interest:					0.00	1,881.32
1612 1	MACHETTO ALFRED JR PO BOX 213 HEWITT, NJ 35 ELLISDALE ROAD 09/23/24 25 2 PTAX CS 06/25/25 25 3 PTAX CS 09/15/25 25 4 PTAX CS	86500 172200 07421 0 3A 258700	0.00	2,800.00 5,503.00 2,703.00 2,882.00 2,911.12	6,013.99 2,911.12 0.00 0.00 0.00	0.00 17,228.11 17,228.11 14,525.11 11,643.11 8,731.99

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1612	1	MACHETTO ALFRED JR	Continued			
	09/15/25 26 1 PTAX CS	Pay RG		2,800.00	0.00	5,931.99
	09/15/25 26 2 PTAX CS	Pay RG		2,800.00	0.00	3,131.99
			Per Diem Interest:		0.00	3,131.99
1612	MACHETTO ALFRED JR	100				0.00
2	PO BOX 213	0		1.00	2.30	
	HEWITT, NJ	07421 0		2.00	1.33	6.63
	ELLISDALE ROAD	3B 100	0.00			6.63
	09/23/24 25 2 PTAX CS	Pay RG		1.00	0.00	5.63
	06/25/25 25 3 PTAX CS	Pay RG		1.00	0.00	4.63
	09/15/25 25 4 PTAX CS	Pay RG		1.33	0.00	3.30
	09/15/25 26 1 PTAX CS	Pay RG		1.00	0.00	2.30
	09/15/25 26 2 PTAX CS	Pay RG		1.00	0.00	1.30
			Per Diem Interest:		0.00	1.30
1612	FREELAND KYLE C & KAYLA	76600				0.00
5	17 ELLISDALE RD	00660 132600		2,264.00	4,862.96	
	HEWITT, NJ	07421 0		4,450.00	2,354.27	13,931.23
	17 ELLISDALE RD	2 209200	0.00			13,931.23
	05/07/25 25 2 PTAX CS	Pay RG		2,186.00	0.00	11,745.23
	08/07/25 25 3 PTAX CS	Pay RG		2,330.00	0.00	9,415.23
	11/06/25 25 4 PTAX CS	Pay RG		2,354.27	0.00	7,060.96
	02/06/26 26 1 PTAX CS	Pay RG		2,264.00	0.00	4,796.96
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,264.00	0.00	2,532.96
			Per Diem Interest:		0.00	2,532.96
1612	SOROCHINSKI PETER & GLENNON SHERRI	81600				0.00
6	13 ELLISDALE RD	00660 125400		2,240.00	4,812.51	
	HEWITT NJ	07421 0		4,403.00	2,329.03	13,784.54
	13 ELLISDALE RD	2 207000	0.00			13,784.54
	05/07/25 25 2 PTAX CS	Pay RG		2,163.00	0.00	11,621.54
	08/07/25 25 3 PTAX CS	Pay RG		2,306.00	0.00	9,315.54
	11/06/25 25 4 PTAX CS	Pay RG		2,329.03	0.00	6,986.51
	02/06/26 26 1 PTAX CS	Pay RG		2,240.00	0.00	4,746.51
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,240.00	0.00	2,506.51
			Per Diem Interest:		0.00	2,506.51
1612	ROOS JASON	85100				0.00
8	11 ELLISDALE RD	00660 87600		1,869.00	4,014.01	
	HEWITT NJ	07421 0		3,674.00	1,943.18	11,500.19
	11 ELLISDALE RD	2 172700	0.00			11,500.19
	05/07/25 25 2 PTAX CS	Pay RG		1,805.00	0.00	9,695.19
	08/07/25 25 3 PTAX CS	Pay RG		1,923.00	0.00	7,772.19
	11/06/25 25 4 PTAX CS	Pay RG		1,943.18	0.00	5,829.01
	02/06/26 26 1 PTAX CS	Pay RG		1,869.00	0.00	3,960.01
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,869.00	0.00	2,091.01
			Per Diem Interest:		0.00	2,091.01

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1612 10	HRIZO ALLISON J 91 HEWITT RD HEWITT NJ 91 HEWITT RD 04/28/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 390 04/23/26 26 2 P001 CK 401 04/23/26 26 2 P001 CK 394	80600 144500 07421 0 2 225100	0.00	2,436.00 4,788.00 2,352.00 2,507.00 2,533.58 2,436.00 812.00 812.00 812.00	5,232.55 2,533.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,990.13 14,990.13 12,638.13 10,131.13 7,597.55 5,161.55 4,349.55 3,537.55 2,725.55 2,725.55
Per Diem Interest:					0.00	
1612 12	WEINERT FAMILY REVOCABLE TRUST 10990 EAST GREENWAY RD SCOTTSDALE ARIZONA 85 HEWITT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81900 148800 85255 0 2 230700	0.00	2,497.00 4,908.00 2,411.00 2,569.00 2,596.00 2,497.00 2,497.00	5,361.95 2,596.00 0.00 0.00 0.00 0.00 0.00	0.00 15,362.95 15,362.95 12,951.95 10,382.95 7,786.95 5,289.95 2,792.95 2,792.95
Per Diem Interest:					0.00	
1612 13	CASELLA JOSEPH M & JEANENE E 83 HEWITT ROAD HEWITT NJ 83 HEWITT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80200 76700 07421 0 2 156900	0.00	1,698.00 3,338.00 1,640.00 1,747.00 1,765.20 1,698.00 1,698.00	3,646.72 1,765.20 0.00 0.00 0.00 0.00 0.00	0.00 10,447.92 10,447.92 8,807.92 7,060.92 5,295.72 3,597.72 1,899.72 1,899.72
Per Diem Interest:					0.00	
1612 14	LAMBERT PATRICK 77 HEWITT RD HEWITT NJ 77 HEWITT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78600 65000 07421 0 2 143600	0.00	1,554.00 3,055.00 1,501.00 1,599.00 1,615.44 1,554.00 1,554.00	3,337.75 1,615.44 0.00 0.00 0.00 0.00 0.00	0.00 9,562.19 9,562.19 8,061.19 6,462.19 4,846.75 3,292.75 1,738.75 1,738.75
Per Diem Interest:					0.00	

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1612 15	PALOMBA, RONALD & AMANDA 61 HEWITT RD HEWITT, N.J. 61 HEWITT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86000 00660 117700 07421 0 2 203700	0.00	2,205.00 4,334.00 2,129.00 2,268.00 2,292.17 2,205.00 2,205.00	4,733.84 2,292.17 0.00 0.00 0.00 0.00 0.00	0.00 13,565.01 13,565.01 11,436.01 9,168.01 6,875.84 4,670.84 2,465.84 2,465.84
				Per Diem Interest:	0.00	2,465.84
1612 16	HARRISON SIERRA 59 HEWITT RD HEWITT, NJ 59 HEWITT ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80800 00660 146400 07421 0 2 227200	0.00	2,459.00 4,833.00 2,374.00 2,531.00 2,556.49 2,459.00 2,459.00	5,281.70 2,556.49 0.00 0.00 0.00 0.00 0.00	0.00 15,130.19 15,130.19 12,756.19 10,225.19 7,668.70 5,209.70 2,750.70 2,750.70
				Per Diem Interest:	0.00	2,750.70
1612 17	RODRIQUEZ NORA L & ARGUETA JOSE L 53 HEWITT ROAD HEWITT, NJ 53 HEWITT RD 06/20/25 25 2 PTAX CS 08/18/25 25 2 PTAX CS 09/12/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 09/12/25 25 3 PTAX CS 09/23/25 25 3 PTAX CS 09/30/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 11/12/25 25 4 PTAX CS 12/15/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/18/26 26 2 P001 CR 3921686187 06/05/26 26 2 P001 CR 3922504818 06/12/26 26 2 P001 CR 3922831735 06/22/26 26 2 P001 CR 3923177585 06/22/26 26 3 P001 CR 3923177585	81300 71400 07421 0 2 152700	0.00	1,653.00 3,249.00 681.31 572.21 342.48 0.00 634.65 394.67 670.68 500.00 497.02 721.36 1,653.00 468.03 489.93 497.57 197.47 301.54	3,548.41 1,718.38 18.69 13.34 2.47 14.45 20.40 5.33 2.35 0.00 2.98 5.29 0.00 6.97 10.07 2.43 0.99 0.00	0.00 10,168.79 10,168.79 9,487.48 8,915.27 8,572.79 8,572.79 7,938.14 7,543.47 6,872.79 6,372.79 5,875.77 5,154.41 3,501.41 3,033.38 2,543.45 2,045.88 1,848.41 1,546.87 1,546.87
				Per Diem Interest:	0.00	1,546.87
1612 18	KUNERT, SEAN & RILEY, JENNIFER L. 115 BAYONNE DR HEWITT, N.J. 115 BAYONNE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	81300 00660 162500 07421 0 2 243800	0.00	2,639.00 5,187.00 2,548.00 2,715.00	5,666.34 2,743.10 0.00 0.00	0.00 16,235.44 16,235.44 13,687.44 10,972.44

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1612	18	KUNERT,SEAN & RILEY,JENNIFER L.	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,743.10	0.00	8,229.34
	02/06/26 26 1 PTAX CS	Pay RG		2,639.00	0.00	5,590.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,639.00	0.00	2,951.34
			Per Diem Interest:		0.00	2,951.34
1612 20	SEARCH,MARK & PAMELA 109 BAYONNE DR HEWITT NJ 109 BAYONNE DR	75000 00660 137100 07421 0 2 212100		2,295.00 4,511.00	4,931.46 2,386.81	0.00 14,124.27 14,124.27
	05/07/25 25 2 PTAX CS	Pay RG		2,216.00	0.00	11,908.27
	08/07/25 25 3 PTAX CS	Pay RG		2,363.00	0.00	9,545.27
	11/06/25 25 4 PTAX CS	Pay RG		2,386.81	0.00	7,158.46
	02/06/26 26 1 PTAX CS	Pay RG		2,295.00	0.00	4,863.46
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,295.00	0.00	2,568.46
			Per Diem Interest:		0.00	2,568.46
1612 21	SCHOLTS, DENISE & W. 64 FAIRLAWN DR HEWITT, NJ 64 FAIRLAWN DR	79700 108400 07421 0 2 188100		2,036.00 4,002.00	4,372.14 2,115.85	0.00 12,525.99 12,525.99
	05/06/25 25 2 PTAX CS	Pay RG		1,966.00	0.00	10,559.99
	08/05/25 25 3 PTAX CS	Pay RG		2,095.00	0.00	8,464.99
	11/04/25 25 4 PTAX CS	Pay RG		2,115.85	0.00	6,349.14
	02/17/26 26 1 PTAX CS	Pay RG		2,036.00	9.02	4,313.14
	05/07/26 26 2 P001 CK 3921164088	Online Payments		2,036.00	0.00	2,277.14
			Per Diem Interest:		0.00	2,277.14
1612 22	PREVIDI DONNA M 66 FAIRLAWN DR HEWITT NJ 66 FAIRLAWN DR	80000 00672 47000 07421 0 2 127000		1,374.00 2,701.00	2,952.11 1,429.83	0.00 8,456.94 8,456.94
	05/01/25 25 2 PTAX CS	Pay RG		1,327.00	0.00	7,129.94
	08/04/25 25 3 PTAX CS	Pay RG		1,414.00	0.00	5,715.94
	11/03/25 25 4 PTAX CS	Pay RG		1,429.83	0.00	4,286.11
	01/28/26 26 1 PTAX CS	Pay RG		1,374.00	0.00	2,912.11
	04/30/26 26 2 P001 CK 323			1,374.00	0.00	1,538.11
			Per Diem Interest:		0.00	1,538.11
1612 23.01	STEWART,GREGORY & GERALDINE 69 HEWITT RD HEWITT NJ 69 HEWITT RD	84700 00660 182800 07421 0 2 267500		2,895.00 5,690.00	6,218.78 3,010.08	0.00 17,813.86 17,813.86
	05/07/25 25 2 PTAX CS	Pay RG		2,795.00	0.00	15,018.86
	08/07/25 25 3 PTAX CS	Pay RG		2,980.00	0.00	12,038.86
	11/06/25 25 4 PTAX CS	Pay RG		3,010.08	0.00	9,028.78
	02/06/26 26 1 PTAX CS	Pay RG		2,895.00	0.00	6,133.78
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,895.00	0.00	3,238.78
			Per Diem Interest:		0.00	3,238.78

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1612 23.02	HOAG FREDERICK H III & KAREN 72 FAIRLAWN DR HEWITT NJ 72 FAIRLAWN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80000 00660 170900 07421 0 2 250900	0.00	2,715.00 5,337.00 2,622.00 2,794.00 2,823.46 2,715.00 2,715.00	5,832.14 2,823.46 0.00 0.00 0.00 0.00 0.00	0.00 16,707.60 16,707.60 14,085.60 11,291.60 8,468.14 5,753.14 3,038.14 3,038.14
				Per Diem Interest:	0.00	
1612 24	BOGART PRISCO ALEXA 17 MOUNTAIN VIEW DR CHESTER NEW YORK FAIRLAWN DR 10/01/24 25 2 PTAX CS 10/22/24 25 3 PTAX CS 06/04/25 25 3 JMSC 09/03/25 25 3 PTAX CS 09/05/25 25 3 JMSC 06/04/25 25 4 JMSC 07/07/25 25 4 PTAX CS 08/05/25 25 4 JMSC 08/05/25 26 1 JMSC 09/03/25 26 1 PTAX CS 09/03/25 26 2 PTAX CS 09/05/25 26 3 JMSC 09/05/25 26 3 JZOB 03/26/26 26 3 JZZZ	8300 0 10918 0 1 8300	0.00	90.00 177.00 87.00 176.94 84.94 88.94 88.94 84.94- 92.00 83.63 83.63- 6.37 90.00 88.94- 88.94- 88.94	192.32 93.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 552.63 552.63 465.63 288.69 373.63 284.69 373.63 288.69 196.69 280.32 196.69 190.32 100.32 11.38 77.56- 11.38 11.38
				Per Diem Interest:	0.00	
1612 25	DEPOMPEI ANTHONY & NUNEZ MARISA 80 FAIRLAWN DR HEWITT NJ 80 FAIRLAWN DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78100 00660 168600 07421 0 2 246700	0.00	2,670.00 5,248.00 2,578.00 2,748.00 2,775.64 2,670.00 2,670.00	5,734.83 2,775.64 0.00 0.00 0.00 0.00 0.00	0.00 16,428.47 16,428.47 13,850.47 11,102.47 8,326.83 5,656.83 2,986.83 2,986.83
				Per Diem Interest:	0.00	
1612 26	MCGEE DONALD II 81 HEWITT RD HEWITT NJ 81 HEWITT ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/03/25 25 4 PTAX CS 11/01/25 25 4 J065	83300 00597 115400 07421 0 2 198700	0.00	2,150.00 4,226.00 2,076.00 2,213.00 2,235.72 30.30	4,653.40 2,236.72 0.00 0.00 0.00 0.00	0.00 13,266.12 13,266.12 11,190.12 8,977.12 6,741.40 6,771.70

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1612	26	MCGEE DONALD II	Continued			
	12/01/25 25 4 PTAX CS	Pay AD		30.30	0.20	6,741.40
	12/01/25 25 4 PTAX CS	Pay RG		1.00	0.01	6,740.40
	01/26/26 26 1 PTAX CS	Pay AD		30.00	0.00	6,710.40
	01/26/26 26 1 PTAX CS	Pay RG		2,150.00	0.00	4,560.40
	02/01/26 26 1 J065	BilSAD		30.00	0.00	4,590.40
	03/30/26 26 2 J065	BilSAD		30.00	0.00	4,620.40
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,180.00	0.00	2,440.40
				Per Diem Interest:	0.00	2,440.40
1612 27	GOOD, CHARLES & ANITA 84 FAIRLAWN DR HEWITT NJ 84 FAIRLAWN DR	00660 171100 07421 0 2 252300	81200 0 0.00	2,731.00 5,368.00	5,864.24 2,838.07	0.00 16,801.31 16,801.31
	05/07/25 25 2 PTAX CS	Pay RG		2,637.00	0.00	14,164.31
	08/07/25 25 3 PTAX CS	Pay RG		2,810.00	0.00	11,354.31
	11/06/25 25 4 PTAX CS	Pay RG		2,838.07	0.00	8,516.24
	02/06/26 26 1 PTAX CS	Pay RG		2,731.00	0.00	5,785.24
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,731.00	0.00	3,054.24
				Per Diem Interest:	0.00	3,054.24
1612 29	HENAO BEATRIZ 2051 EDWIN AVE FORT LEE, NJ FAIRLAWN DR	07024 0 1 9000	9000 0 0.00	97.00 191.00	209.37 101.61	0.00 598.98 598.98
	04/21/25 25 2 PTAX CS	Pay RG		94.00	0.00	504.98
	07/24/25 25 3 PTAX CS	Pay RG		100.00	0.00	404.98
	10/27/25 25 4 PTAX CS	Pay RG		101.61	0.00	303.37
	02/06/26 26 1 PTAX CS	Pay RG		97.00	0.00	206.37
	06/16/26 26 2 P001 CR 3922983232	Online Payments		97.00	0.97	109.37
				Per Diem Interest:	0.00	109.37
1612 30	ADAMS, G.D. 218 12TH AVE BELMAR, NJ FAIRLAWN DR	07719 0 1 8000	8000 VT001 *Lien**Lien* 0 0 437.50	24.00 45.00	60.44 28.32	0.00 157.76 157.76
	05/27/25 25 2 PTAX CS	Pay RG		21.00	0.12	136.76
	09/03/25 25 3 PTAX CS	Pay RG		26.00	0.18	110.76
	12/05/25 25 4 PTAX CS	Pay RG		28.32	0.21	82.44
				Per Diem Interest:	2.98	85.42
1612 31	WEST III, CLIFF S. 102 FAIRLAWN DR HEWITT, N.J. 102 FAIRLAWN DR	00660 126500 07421 0 2 203200	76700 0 0.00	2,199.00 4,322.00	4,724.38 2,286.53	0.00 13,531.91 13,531.91
	05/07/25 25 2 PTAX CS	Pay RG		2,123.00	0.00	11,408.91
	08/07/25 25 3 PTAX CS	Pay RG		2,264.00	0.00	9,144.91
	11/06/25 25 4 PTAX CS	Pay RG		2,286.53	0.00	6,858.38
	02/06/26 26 1 PTAX CS	Pay RG		2,199.00	0.00	4,659.38
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,199.00	0.00	2,460.38

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1612	31	WEST III, CLIFF S.	Continued			
			Per Diem Interest:		0.00	2,460.38
1612	32	BEARD, STELLA 125 MARMORA RD PARSIPPANY, N J FAIRLAWN DR	7900 0 07054 0 1 7900 0.00	85.00 168.00	183.15 88.99	0.00 525.14 525.14
		05/07/25 25 2 PTAX CS Pay RG		83.00	0.00	442.14
		07/23/25 25 3 PTAX CS Pay RG		87.00	0.00	355.14
		11/26/25 25 4 PTAX CS Pay RG		88.99	0.53	266.15
		03/04/26 26 1 PTAX CS Pay RG		84.38	0.62	181.77
		05/13/26 26 1 P001 CK 1659		0.62	0.01	181.15
		05/13/26 26 2 P001 CK 1659		84.63	0.23	96.52
			Per Diem Interest:		0.01	96.53
1612	33	ZINDEL G & JUDITH 108 FAIRLAWN DR. HEWITT, NJ 108 FAIRLAWN DR	80800 143200 07421 0 2 224000 0.00	2,424.00 4,765.00	5,207.32 2,519.96	0.00 14,916.28 14,916.28
		04/29/25 25 2 PTAX CS Pay RG		2,341.00	0.00	12,575.28
		07/29/25 25 3 PTAX CS Pay RG		2,495.00	0.00	10,080.28
		10/29/25 25 4 PTAX CS Pay RG		2,519.96	0.00	7,560.32
		02/02/26 26 1 PTAX CS Pay RG		2,424.00	0.00	5,136.32
		04/30/26 26 2 P001 CK 3920583384		2,424.00	0.00	2,712.32
			Per Diem Interest:		0.00	2,712.32
1612	34	RUIZ CARLOS JR & RUIZ MARGARET 112 FAIRLAWN DR HEWITT NJ 112 FAIRLAWN DR	80800 00660 183200 07421 0 2 264000 0.00	2,857.00 5,616.00	6,136.52 2,970.56	0.00 17,580.08 17,580.08
		05/07/25 25 2 PTAX CS Pay RG		2,759.00	0.00	14,821.08
		08/07/25 25 3 PTAX CS Pay RG		2,940.00	0.00	11,881.08
		11/06/25 25 4 PTAX CS Pay RG		2,970.56	0.00	8,910.52
		02/06/26 26 1 PTAX CS Pay RG		2,857.00	0.00	6,053.52
		05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,857.00	0.00	3,196.52
			Per Diem Interest:		0.00	3,196.52
1612	35	CONNORS THOMAS J 116 FAIRLAWN DR HEWITT, NJ 116 FAIRLAWN DR	78800 00660 108200 07421 0 2 187000 0.00	2,024.00 3,978.00	4,346.91 2,104.23	0.00 12,453.14 12,453.14
		05/07/25 25 2 PTAX CS Pay RG		1,954.00	0.00	10,499.14
		08/07/25 25 3 PTAX CS Pay RG		2,083.00	0.00	8,416.14
		11/06/25 25 4 PTAX CS Pay RG		2,104.23	0.00	6,311.91
		02/06/26 26 1 PTAX CS Pay RG		2,024.00	0.00	4,287.91
		05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,024.00	0.00	2,263.91
			Per Diem Interest:		0.00	2,263.91

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1612 36	MENIER,TIM & BISHOP,AMANDA 118 FAIRLAWN DRIVE HEWITT NJ 118 FAIRLAWN DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79600 00660 104800 07421 0 2 184400	0.00	1,996.00 3,923.00 1,927.00 2,054.00 2,074.68 1,996.00 1,996.00	4,286.29 2,074.68 0.00 0.00 0.00 0.00 0.00	0.00 12,279.97 12,279.97 10,352.97 8,298.97 6,224.29 4,228.29 2,232.29 2,232.29
				Per Diem Interest:	0.00	2,232.29
1612 37	STICKLE LAUREN 124 FAIRLAWN DR HEWITT, NJ 124 FAIRLAWN DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79900 00660 115500 07421 0 2 195400	0.00	2,115.00 4,157.00 2,042.00 2,176.00 2,198.87 2,115.00 2,115.00	4,541.52 2,198.87 0.00 0.00 0.00 0.00 0.00	0.00 13,012.39 13,012.39 10,970.39 8,794.39 6,595.52 4,480.52 2,365.52 2,365.52
				Per Diem Interest:	0.00	2,365.52
1612 39	RIDWALD MORGAN AUDREY 130 FAIRLAWN DR WEST MILFORD NJ 130 FAIRLAWN DR 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	76800 00597 113000 07480 0 2 189800	0.00	2,054.00 4,037.00 1,983.00 2,114.00 2,136.44 2,054.00 2,054.00	4,412.12 2,136.44 0.00 0.00 0.00 0.00 0.00	0.00 12,639.56 12,639.56 10,656.56 8,542.56 6,406.12 4,352.12 2,298.12 2,298.12
				Per Diem Interest:	0.00	2,298.12
1612 40	LEACH TARA 134 FAIRLAWN DRIVE HEWITT, NJ 134 FAIRLAWN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76000 00660 59500 07421 0 2 135500	0.00	1,466.00 2,882.00 1,416.00 1,509.00 1,524.80 1,466.00 1,466.00	3,150.02 1,524.80 0.00 0.00 0.00 0.00 0.00	0.00 9,022.82 9,022.82 7,606.82 6,097.82 4,573.02 3,107.02 1,641.02 1,641.02
				Per Diem Interest:	0.00	1,641.02
1701 1	BZIK DIANA L 45 JENKINS ROAD HEWITT, NJ 45 JENKINS ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	83000 00660 164300 07421 0 2 247300	0.00	2,676.00 5,260.00 2,584.00 2,755.00	5,749.59 2,782.62 0.00 0.00	0.00 16,468.21 16,468.21 13,884.21 11,129.21

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1701	1	BZIK DIANA L	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,782.62	0.00	8,346.59
	02/06/26 26 1 PTAX CS	Pay RG		2,676.00	0.00	5,670.59
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,676.00	0.00	2,994.59
			Per Diem Interest:		0.00	2,994.59
1701 3	FIRMENDER RONALD & RITA ANN 35 JENKINS RD HEWITT, N.J. 35 JENKINS RD	79900 00660 161600 07421 0 2 241500		2,614.00 5,138.00	5,612.60 2,717.54	0.00 16,082.14 16,082.14
	05/07/25 25 2 PTAX CS	Pay RG		2,524.00	0.00	13,558.14
	08/07/25 25 3 PTAX CS	Pay RG		2,689.00	0.00	10,869.14
	11/06/25 25 4 PTAX CS	Pay RG		2,717.54	0.00	8,151.60
	02/06/26 26 1 PTAX CS	Pay RG		2,614.00	0.00	5,537.60
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,614.00	0.00	2,923.60
			Per Diem Interest:		0.00	2,923.60
1701 5	CARLONI MARIO III 33 JENKINS RD HEWITT NJ 33 JENKINS RD	79800 00660 253400 07421 0 2 333200		3,606.00 7,088.00	7,745.28 3,749.23	0.00 22,188.51 22,188.51
	05/07/25 25 2 PTAX CS	Pay RG		3,482.00	0.00	18,706.51
	08/07/25 25 3 PTAX CS	Pay RG		3,711.00	0.00	14,995.51
	11/06/25 25 4 PTAX CS	Pay RG		3,749.23	0.00	11,246.28
	02/06/26 26 1 PTAX CS	Pay RG		3,606.00	0.00	7,640.28
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,606.00	0.00	4,034.28
			Per Diem Interest:		0.00	4,034.28
1701 7	CARROLL KRISTEN&CARROLL CHRISTOPHER 27 JENKINS RD HEWITT NJ 27 JENKINS RD	80200 00660 154800 07421 0 2 235000		2,543.00 4,999.00	5,462.55 2,644.15	0.00 15,648.70 15,648.70
	05/07/25 25 2 PTAX CS	Pay RG		2,456.00	0.00	13,192.70
	08/07/25 25 3 PTAX CS	Pay RG		2,617.00	0.00	10,575.70
	11/06/25 25 4 PTAX CS	Pay RG		2,644.15	0.00	7,931.55
	02/06/26 26 1 PTAX CS	Pay RG		2,543.00	0.00	5,388.55
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,543.00	0.00	2,845.55
			Per Diem Interest:		0.00	2,845.55
1701 9	ANDREWS WILLIAM J & KERRY LYNN 23 JENKINS RD HEWITT NJ 23 JENKINS ROAD	79200 00660 187800 07421 0 2 267000		2,890.00 5,680.00	6,206.31 3,004.43	0.00 17,780.74 17,780.74
	05/07/25 25 2 PTAX CS	Pay RG		2,790.00	0.00	14,990.74
	08/07/25 25 3 PTAX CS	Pay RG		2,974.00	0.00	12,016.74
	11/06/25 25 4 PTAX CS	Pay RG		3,004.43	0.00	9,012.31
	02/06/26 26 1 PTAX CS	Pay RG		2,890.00	0.00	6,122.31
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,890.00	0.00	3,232.31
			Per Diem Interest:		0.00	3,232.31

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1701 15	GEIST JAMES & HELEN 57 BAYONNE DR HEWITT NJ 57 BAYONNE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72700 75300 07421 0 2 148000	0.00	1,602.00 3,149.00 1,547.00 1,648.00 1,664.92 1,602.00 1,602.00	3,439.64 1,664.92 0.00 0.00 0.00 0.00 0.00	0.00 9,855.56 9,855.56 8,308.56 6,660.56 4,995.64 3,393.64 1,791.64 1,791.64
				Per Diem Interest:	0.00	
1701 16	BLOETJES RICHARD 53 BAYONNE DR HEWITT NJ 53 BAYONNE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72200 50400 07421 0 2 122600	0.00	1,327.00 2,608.00 1,281.00 1,365.00 1,380.35 1,327.00 1,327.00	2,849.22 1,380.35 0.00 0.00 0.00 0.00 0.00	0.00 8,164.57 8,164.57 6,883.57 5,518.57 4,138.22 2,811.22 1,484.22 1,484.22
				Per Diem Interest:	0.00	
1701 17	CAIN, THOMAS & FROST, TOBI (JT TENANTS) 47 BAYONNE DRIVE HEWITT, NJ 47 BAYONNE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76600 93700 07421 0 2 170300	0.00	1,843.00 3,623.00 1,780.00 1,896.00 1,916.29 1,843.00 1,843.00	3,957.98 1,916.29 0.00 0.00 0.00 0.00 0.00	0.00 11,340.27 11,340.27 9,560.27 7,664.27 5,747.98 3,904.98 2,061.98 2,061.98
				Per Diem Interest:	0.00	
1701 20	HUARCAYA LUCY 718 WARWICK TPKE HEWITT NJ 35 BAYONNE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	62700 70100 07421 0 2 132800	0.00	1,437.00 2,825.00 1,388.00 1,479.00 1,493.91 1,437.00 1,437.00	3,087.11 1,493.91 0.00 0.00 0.00 0.00 0.00	0.00 8,843.02 8,843.02 7,455.02 5,976.02 4,482.11 3,045.11 1,608.11 1,608.11
				Per Diem Interest:	0.00	
1701 21	CARDENAS REVOCABLE TRUST OF 2025 33 BAYONNE DR HEWITT NJ 33 BAYONNE DR 04/29/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS	57700 61300 07421 0 2 119000	0.00	1,288.00 2,532.00 1,244.00 1,325.00	2,765.67 1,338.51 0.00 0.00	0.00 7,924.18 7,924.18 6,680.18 5,355.18

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1701	21	CARDENAS REVOCABLE TRUST OF 2025	Continued			
	10/22/25 25 4 PTAX CS	Pay RG		1,338.51	0.00	4,016.67
	01/27/26 26 1 PTAX CS	Pay RG		1,288.00	0.00	2,728.67
	04/28/26 26 2 P001 CK 4881			1,288.00	0.00	1,440.67
				Per Diem Interest:	0.00	1,440.67
1701 22	CARLSON NANCY 31 BAYONNE DR WEST MILFORD NJ 31 BAYONNE DR	79800 73100 07480 0 2 152900	0.00	1,655.00 3,253.00	3,554.00 1,720.04	0.00 10,182.04 10,182.04
	05/12/25 25 2 PTAX CS	Pay RG		1,598.00	0.00	8,584.04
	08/12/25 25 3 PTAX CS	Pay RG		1,703.00	0.00	6,881.04
	11/20/25 25 4 PTAX CS	Pay RG		1,694.58	8.42	5,186.46
	02/17/26 25 4 PTAX CS	Pay RG		25.46	1.11	5,161.00
	02/17/26 26 1 PTAX CS	Pay RG		1,615.19	13.24	3,545.81
	05/12/26 26 1 P001 CK 205			39.81	0.75	3,506.00
	05/12/26 26 2 P001 CK 205			1,609.80	4.64	1,896.20
				Per Diem Interest:	1.54	1,897.74
1701 23	JANETZKO JOSEPH 23 BAYONNE DR HEWITT NJ 23 BAYONNE DR	79600 00660 176100 07421 0 2 255700	0.00	2,767.00 5,439.00	5,944.20 2,877.25	0.00 17,027.45 17,027.45
	05/07/25 25 2 PTAX CS	Pay RG		2,672.00	0.00	14,355.45
	08/07/25 25 3 PTAX CS	Pay RG		2,848.00	0.00	11,507.45
	11/06/25 25 4 PTAX CS	Pay RG		2,877.25	0.00	8,630.20
	02/06/26 26 1 PTAX CS	Pay RG		2,767.00	0.00	5,863.20
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,767.00	0.00	3,096.20
				Per Diem Interest:	0.00	3,096.20
1701 25	GRAYSON DOUGLAS & D,,DELLA BELLA C. 23 ARDEN RD HEWITT NJ 15 BAYONNE DR	0 0 07421 0 1 0	0.00	0.00 0.00	185.74 0.00	0.00 185.74 185.74
				Per Diem Interest:	0.00	185.74
1701 26.01	SCARNECHIA,BRIAN & BARBARA 11 BAYONNE DRIVE HEWITT NJ 11 BAYONNE DR	80900 VT001 00660 200500 07421 0 2 281400	437.50	2,983.00 5,861.00	6,416.50 3,103.81	0.00 18,364.31 18,364.31
	05/07/25 25 2 PTAX CS	Pay RG		2,878.00	0.00	15,486.31
	08/07/25 25 3 PTAX CS	Pay RG		3,072.00	0.00	12,414.31
	11/06/25 25 4 PTAX CS	Pay RG		3,103.81	0.00	9,310.50
	02/06/26 26 1 PTAX CS	Pay RG		2,983.00	0.00	6,327.50
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,983.00	0.00	3,344.50
				Per Diem Interest:	0.00	3,344.50

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1701 26.02	BROWN, EDWARD JR. AND DEBRA 13 BAYONNE DR HEWITT, N.J. 13 BAYONNE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	65900 00660 69600 07421 0 2 135500	0.00	1,466.00 2,882.00 1,416.00 1,509.00 1,524.80 1,466.00 1,466.00	3,150.02 1,524.80 0.00 0.00 0.00 0.00 0.00	0.00 9,022.82 9,022.82 7,606.82 6,097.82 4,573.02 3,107.02 1,641.02 1,641.02
				Per Diem Interest:	0.00	
1701 28	GARCIA, PEDRO & AUDREY 10 ARDEN RD HEWITT, NJ 10 ARDEN RD 12/18/24 25 2 PTAX CS 06/20/25 25 3 PTAX CS 06/20/25 25 4 PTAX CS 09/08/25 25 4 PTAX CS 09/08/25 26 1 PTAX CS 09/08/25 26 2 PTAX CS	82900 69100 07421 0 2 152000	0.00	1,645.00 3,233.00 1,588.00 1,693.00 1,693.00 18.08 1,645.00 1,645.00	3,533.36 1,711.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,122.44 10,122.44 8,534.44 6,841.44 5,148.44 5,130.36 3,485.36 1,840.36 1,840.36
				Per Diem Interest:	0.00	
1701 29	ANDRES, LOUIS R. & D. 14 ARDEN RD HEWITT, NJ 14 ARDEN RD 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3110	74700 107000 07421 0 2 181700	0.00	1,966.00 3,865.00 1,899.00 2,023.00 2,044.79 1,966.00 1,966.00	4,223.38 2,044.79 0.00 0.00 0.00 0.00 0.00	0.00 12,099.17 12,099.17 10,200.17 8,177.17 6,132.38 4,166.38 2,200.38 2,200.38
				Per Diem Interest:	0.00	
1701 30	NICKELSTON JOHN & PAMELA 16 ARDEN RD HEWITT, N.J. 16 ARDEN RD 04/29/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920732991	80300 214800 07421 0 2 295100	0.00	3,194.00 6,278.00 3,084.00 3,287.00 3,319.88 3,194.00 3,194.00	6,859.65 3,319.88 0.00 20.86 0.00 0.00 0.00	0.00 19,651.53 19,651.53 16,567.53 13,280.53 9,960.65 6,766.65 3,572.65 3,572.65
				Per Diem Interest:	0.00	
1701 31	BURTON LISA M 13 RIVERSIDE AVE HAVERSTRAW NY 18 ARDEN RD 05/07/25 25 2 PTAX CS	74700 00660 68000 10927 0 2 142700	0.00	1,544.00 3,035.00 1,491.00	3,317.11 1,606.48 0.00	0.00 9,502.59 9,502.59 8,011.59

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1701	31	BURTON LISA M	Continued			
	08/07/25 25	3 PTAX CS	Pay RG	1,589.00	0.00	6,422.59
	11/06/25 25	4 PTAX CS	Pay RG	1,606.48	0.00	4,816.11
	02/06/26 26	1 PTAX CS	Pay RG	1,544.00	0.00	3,272.11
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	1,544.00	0.00	1,728.11
			Per Diem Interest:		0.00	1,728.11
1701	32	PIOTROWSKI DANIEL	82400			0.00
	20 ARDEN RD	00660	71400	1,665.00	3,574.64	
	HEWITT,NJ	07421	0	3,272.00	1,731.00	10,242.64
	20 ARDEN RD	2	153800	0.00		10,242.64
	05/07/25 25	2 PTAX CS	Pay RG	1,607.00	0.00	8,635.64
	08/07/25 25	3 PTAX CS	Pay RG	1,713.00	0.00	6,922.64
	11/06/25 25	4 PTAX CS	Pay RG	1,731.00	0.00	5,191.64
	02/06/26 26	1 PTAX CS	Pay RG	1,665.00	0.00	3,526.64
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	1,665.00	0.00	1,861.64
			Per Diem Interest:		0.00	1,861.64
1701	34	CRUZ LOUIS M	74700			0.00
	22 ARDEN RD	00660	137600	2,298.00	4,934.04	
	HEWITT NJ	07421	0	4,517.00	2,388.47	14,137.51
	22 ARDEN RD	2	212300	0.00		14,137.51
	05/07/25 25	2 PTAX CS	Pay RG	2,219.00	0.00	11,918.51
	08/07/25 25	3 PTAX CS	Pay RG	2,364.00	0.00	9,554.51
	11/06/25 25	4 PTAX CS	Pay RG	2,388.47	0.00	7,166.04
	02/06/26 26	1 PTAX CS	Pay RG	2,298.00	0.00	4,868.04
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,298.00	0.00	2,570.04
			Per Diem Interest:		0.00	2,570.04
1701	35	WOJCIK BEATA& KRYSZTOFIK STANISLAW	74600			0.00
	48 DELAWARE RD		39400	1,234.00	2,650.02	
	HEWITT, NJ	07421	0	2,425.00	1,283.06	7,592.08
	48 DELAWARE RD	2	114000	0.00		7,592.08
	03/18/25 25	2 PTAX CS	Pay RG	1,191.00	0.00	6,401.08
	12/15/25 25	3 PTAX CS	Pay RG	1,270.00	37.82	5,131.08
	12/15/25 25	4 PTAX CS	Pay RG	1,283.06	25.42	3,848.02
	12/15/25 26	1 PTAX CS	Pay RG	1,234.00	0.00	2,614.02
	02/02/26 26	2 PTAX CS	Pay RG	1,234.00	0.00	1,380.02
			Per Diem Interest:		0.00	1,380.02
1701	36	WRIGHT GREGORY	7800			0.00
	P.O. BOX 911		0	84.00	180.86	
	MINERVA, NY	12851	0	166.00	87.66	518.52
	DELAWARE RD	1	7800	0.00		518.52
	06/17/25 25	2 PTAX CS	Pay RG	82.00	0.84	436.52
	10/14/25 25	3 PTAX CS	Pay RG	86.00	1.40	350.52
	12/12/25 25	4 PTAX CS	Pay RG	87.66	0.78	262.86
	03/16/26 26	1 PTAX CS	Pay RG	84.00	0.84	178.86
	05/21/26 26	2 P001 CK	3921876476 Online Payments	84.00	0.37	94.86
			Per Diem Interest:		0.00	94.86

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1701 37	WARD,PATRICK & LISA 45 DELAWARE RD HEWITT NJ 45 DELAWARE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78500 00660 246200 07421 0 2 324700	0.00	3,514.00 6,907.00 3,393.00 3,617.00 3,653.26 3,514.00 3,514.00	7,548.37 3,653.26 0.00 0.00 0.00 0.00 0.00	0.00 21,622.63 21,622.63 18,229.63 14,612.63 10,959.37 7,445.37 3,931.37 3,931.37
				Per Diem Interest:	0.00	
1701 38	BARTON,STAFFORD & CHRISTINE 39 DELAWARE RD HEWITT NJ 39 DELAWARE RD 05/05/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920838236	75800 134800 07421 0 2 210600	0.00	2,279.00 4,480.00 2,201.00 2,345.00 2,369.87 2,279.00 2,279.00	4,895.06 2,369.87 0.00 8.31 0.00 0.00 0.00	0.00 14,023.93 14,023.93 11,822.93 9,477.93 7,108.06 4,829.06 2,550.06 2,550.06
				Per Diem Interest:	0.00	
1701 39	SCHWERNER,STUART & ALIYA 33 DELAWARE RD HEWITT,N.J. 33 DELAWARE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75600 00660 135900 07421 0 2 211500	0.00	2,289.00 4,499.00 2,210.00 2,356.00 2,379.84 2,289.00 2,289.00	4,916.70 2,379.84 0.00 0.00 0.00 0.00 0.00	0.00 14,084.54 14,084.54 11,874.54 9,518.54 7,138.70 4,849.70 2,560.70 2,560.70
				Per Diem Interest:	0.00	
1701 41	CITKO JOANNA 29 DELAWARE RD HEWITT NJ 29 DELAWARE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71700 00660 143200 07421 0 2 214900	0.00	2,326.00 4,572.00 2,246.00 2,393.00 2,418.02 2,326.00 2,326.00	4,994.66 2,418.02 0.00 0.00 0.00 0.00 0.00	0.00 14,310.68 14,310.68 12,064.68 9,671.68 7,253.66 4,927.66 2,601.66 2,601.66
				Per Diem Interest:	0.00	
1701 42	COYMAN KATHRYN PO BOX 788 WEST MILFORD, NJ FAIRVIEW DR 04/21/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	18800 0 07480 0 1 18800	0.00	203.00 399.00 196.00 209.00	437.09 212.85 0.00 0.00	0.00 1,251.94 1,251.94 1,055.94 846.94

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1701	42	COYMAN KATHRYN	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		212.85	0.00	634.09
	02/05/26 26 1 PTAX CS	Pay RG		203.00	0.00	431.09
	05/04/26 26 2 P001 CK 2353			203.00	0.00	228.09
			Per Diem Interest:		0.00	228.09
1701 44.01	MCKAY TAYLOR & MINDEST ANDELSON 8 BOBBY LANE HEWITT NJ 8 BOBBY LANE	88500 DS001 00660 222400 07421 0 2 310900		3,365.00 6,614.00	7,226.94 3,497.86	0.00 20,703.80 20,703.80
	05/07/25 25 2 PTAX CS	Pay RG		3,249.00	0.00	17,454.80
	08/07/25 25 3 PTAX CS	Pay RG		3,463.00	0.00	13,991.80
	11/06/25 25 4 PTAX CS	Pay RG		3,497.86	0.00	10,493.94
	02/06/26 26 1 PTAX CS	Pay RG		3,365.00	0.00	7,128.94
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,365.00	0.00	3,763.94
			Per Diem Interest:		0.00	3,763.94
1701 44.03	ASHBY,STEVEN & DESIREE 18 BOBBY LANE HEWITT,N.J. 18 BOBBY LANE	84700 00660 202500 07421 0 2 287200		3,108.00 6,109.00	6,676.50 3,231.89	0.00 19,125.39 19,125.39
	05/07/25 25 2 PTAX CS	Pay RG		3,001.00	0.00	16,124.39
	08/07/25 25 3 PTAX CS	Pay RG		3,199.00	0.00	12,925.39
	11/06/25 25 4 PTAX CS	Pay RG		3,231.89	0.00	9,693.50
	02/06/26 26 1 PTAX CS	Pay RG		3,108.00	0.00	6,585.50
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,108.00	0.00	3,477.50
			Per Diem Interest:		0.00	3,477.50
1701 44.04	KEETHE CHRISTOPHER & ROSE ELYSE 20 BOBBY LANE HEWITT, NJ 20 BOBBY LANE	81800 00660 153200 07421 0 2 235000		2,543.00 4,999.00	5,462.55 2,644.15	0.00 15,648.70 15,648.70
	05/07/25 25 2 PTAX CS	Pay RG		2,456.00	0.00	13,192.70
	08/07/25 25 3 PTAX CS	Pay RG		2,617.00	0.00	10,575.70
	11/06/25 25 4 PTAX CS	Pay RG		2,644.15	0.00	7,931.55
	02/06/26 26 1 PTAX CS	Pay RG		2,543.00	0.00	5,388.55
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,543.00	0.00	2,845.55
			Per Diem Interest:		0.00	2,845.55
1701 44.05	JOHNSON BRIAN 21 BOBBY LANE HEWITT NJ 21 BOBBY LANE	81200 00660 150000 07421 0 2 231200		2,502.00 4,918.00	5,374.42 2,601.65	0.00 15,396.07 15,396.07
	05/07/25 25 2 PTAX CS	Pay RG		2,416.00	0.00	12,980.07
	08/07/25 25 3 PTAX CS	Pay RG		2,575.00	0.00	10,405.07
	11/06/25 25 4 PTAX CS	Pay RG		2,601.65	0.00	7,803.42
	02/06/26 26 1 PTAX CS	Pay RG		2,502.00	0.00	5,301.42
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,502.00	0.00	2,799.42
			Per Diem Interest:		0.00	2,799.42

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1701 44.06	JOYCE MICHELLE & JOYCE JAMES R 19 BOBBY LN HEWITT NJ 19 BOBBY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81900 00660 217900 07421 0 2 299800	0.00	3,245.00 6,378.00 3,133.00 3,339.00 3,373.34 3,245.00 3,245.00	6,968.42 3,373.34 0.00 0.00 0.00 0.00 0.00	0.00 19,964.76 19,964.76 16,831.76 13,492.76 10,119.42 6,874.42 3,629.42 3,629.42
				Per Diem Interest:	0.00	
1701 44.07	RON VICTOR H B & DIAZ-FLORES,OLGA 17 BOBBY LANE HEWITT, NJ 17 BOBBY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85800 00660 218200 07421 0 2 304000	0.00	3,290.00 6,467.00 3,177.00 3,386.00 3,420.16 3,290.00 3,290.00	7,066.72 3,420.16 0.00 0.00 0.00 0.00 0.00	0.00 20,243.88 20,243.88 17,066.88 13,680.88 10,260.72 6,970.72 3,680.72 3,680.72
				Per Diem Interest:	0.00	
1701 45	TORNOW AARON S & AUDRIE 50 FAIRVIEW DR HEWITT NJ 50 FAIRVIEW DR 05/08/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920491824 Online Payments	85500 205300 07421 0 2 290800	0.00	3,147.00 6,186.00 3,039.00 3,239.00 3,271.73 3,147.00 3,147.00	6,760.05 3,271.73 0.00 0.00 0.00 0.00 0.00	0.00 19,364.78 19,364.78 16,325.78 13,086.78 9,815.05 6,668.05 3,521.05 3,521.05
				Per Diem Interest:	0.00	
1701 46	GAPINSKI RICHARD E 58 FAIRVIEW DR HEWITT NJ 58 FAIRVIEW DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76500 00660 159000 07421 0 2 235500	0.00	2,549.00 5,010.00 2,461.00 2,623.00 2,649.80 2,549.00 2,549.00	5,474.02 2,649.80 0.00 0.00 0.00 0.00 0.00	0.00 15,682.82 15,682.82 13,221.82 10,598.82 7,949.02 5,400.02 2,851.02 2,851.02
				Per Diem Interest:	0.00	
1701 48	ROOS RICHARD J. & MICHELLE 64 FAIRVIEW DR HEWITT, NJ 64 FAIRVIEW DR 05/02/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS	71000 72700 07421 0 2 143700	0.00	1,555.00 3,057.00 1,502.00 1,600.00	3,340.04 1,616.77 0.00 0.00	0.00 9,568.81 9,568.81 8,066.81 6,466.81

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1701	48	ROOS RICHARD J. & MICHELLE	Continued			
	10/29/25 25 4 PTAX CS	Pay RG		1,616.77	0.00	4,850.04
	01/23/26 26 1 PTAX CS	Pay RG		1,555.00	0.00	3,295.04
	05/01/26 26 2 P001 CS			1,555.00	0.00	1,740.04
				Per Diem Interest:	0.00	1,740.04
1701 49	GILLEN MARY E 66 FAIRVIEW DR HEWITT NJ 66 FAIRVIEW DR	54700 00660 62900 07421 0 2 117600		1,273.00 2,502.00	2,732.57 1,323.90	0.00 7,831.47
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,229.00	0.00	6,602.47
	08/07/25 25 3 PTAX CS	Pay RG		1,309.00	0.00	5,293.47
	11/06/25 25 4 PTAX CS	Pay RG		1,323.90	0.00	3,969.57
	02/06/26 26 1 PTAX CS	Pay RG		1,273.00	0.00	2,696.57
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,273.00	0.00	1,423.57
				Per Diem Interest:	0.00	1,423.57
1701 50	CARSON GREGORY & NUBIA A RAMIREZ 70 FAIRVIEW DR HEWITT NJ 70 FAIRVIEW DRIVE	76000 00660 135200 07421 0 2 211200		2,286.00 4,493.00	4,908.82 2,376.85	0.00 14,064.67
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,207.00	0.00	11,857.67
	08/07/25 25 3 PTAX CS	Pay RG		2,352.00	0.00	9,505.67
	11/06/25 25 4 PTAX CS	Pay RG		2,376.85	0.00	7,128.82
	02/06/26 26 1 PTAX CS	Pay RG		2,286.00	0.00	4,842.82
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,286.00	0.00	2,556.82
				Per Diem Interest:	0.00	2,556.82
1701 52	SMITH DARREN & MARTA 72 FAIRVIEW DR HEWITT, NJ 72 FAIRVIEW DR	63300 00660 86100 07421 0 2 149400		1,617.00 3,178.00	3,472.74 1,681.53	0.00 9,949.27
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,561.00	0.00	8,388.27
	08/07/25 25 3 PTAX CS	Pay RG		1,664.00	0.00	6,724.27
	11/06/25 25 4 PTAX CS	Pay RG		1,681.53	0.00	5,042.74
	02/06/26 26 1 PTAX CS	Pay RG		1,617.00	0.00	3,425.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,617.00	0.00	1,808.74
				Per Diem Interest:	0.00	1,808.74
1701 54	KOSTER KRYSTAL K 80 FAIRVIEW DR HEWITT NJ 80 FAIRVIEW DR	80200 00660 79600 07421 0 2 159800		1,729.00 3,399.00	3,715.22 1,797.74	0.00 10,640.96
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,670.00	0.00	8,970.96
	08/07/25 25 3 PTAX CS	Pay RG		1,780.00	0.00	7,190.96
	11/06/25 25 4 PTAX CS	Pay RG		1,797.74	0.00	5,393.22
	02/06/26 26 1 PTAX CS	Pay RG		1,729.00	0.00	3,664.22
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,729.00	0.00	1,935.22
				Per Diem Interest:	0.00	1,935.22

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1701 55	DURANT JONATHAN & MARY 27 MOUNTAIN CIRCLE NORTH WEST MILFORD, NJ 82 FAIRVIEW DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	57200 00660 49100 07480 0 2 106300	0.00	1,150.00 2,261.00 1,111.00 1,184.00 1,195.73 1,150.00 1,150.00	2,471.46 1,195.73 0.00 0.00 0.00 0.00 0.00	0.00 7,078.19 7,078.19 5,967.19 4,783.19 3,587.46 2,437.46 1,287.46 1,287.46
				Per Diem Interest:	0.00	
1701 56	NICOLICCHIA PAMELA J 84 FAIRVIEW DRIVE HEWITT, NJ 84 FAIRVIEW DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80400 00660 56500 07421 0 2 136900	0.00	1,482.00 2,913.00 1,431.00 1,524.00 56.28 1,540.40 56.28 28.00 1,482.00 28.00 28.00 1,482.00	3,212.74 1,540.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,148.14 9,148.14 7,717.14 6,193.14 6,249.42 4,709.02 4,652.74 4,680.74 3,198.74 3,170.74 3,198.74 1,716.74 1,717.23
				Per Diem Interest:	0.49	
1701 58	STROMER, ALAN D. & CHRISTINE M. 768 WARWICK TPK HEWITT, NJ 768 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78700 00660 139400 07421 0 2 218100	0.00	2,360.00 4,639.00 2,279.00 2,429.00 2,454.55 2,360.00 2,360.00	5,070.04 2,454.55 0.00 0.00 0.00 0.00 0.00	0.00 14,523.59 14,523.59 12,244.59 9,815.59 7,361.04 5,001.04 2,641.04 2,641.04
				Per Diem Interest:	0.00	
1701 59 -CELL - -	AT&T SERVICES/TOWER PROP TAX TEAM 1010 PINE ST RM 6E-L-01 ST. LOUIS, MO 776 WARWICK TPK 10/22/24 25 2 PTAX CS 07/25/25 25 3 PTAX CS 09/22/25 25 4 PTAX CS 09/22/25 26 1 PTAX CS 09/22/25 26 2 PTAX CS	263600 386400 63101 0 4A 650000	0.00	7,035.00 13,828.00 6,793.00 7,240.00 7,312.50 7,035.00 7,035.00	15,109.50 7,312.50 0.00 0.00 0.00 0.00 0.00	0.00 43,285.00 43,285.00 36,492.00 29,252.00 21,939.50 14,904.50 7,869.50 7,869.50
				Per Diem Interest:	0.00	

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1701 61	HAJEK, THEODORE B. JR. & PATRICIA 30 CEDARBROOK ROAD HEWITT, NJ 784 WARWICK TPKE 02/09/26 25 2 PTAX CS 02/09/26 25 3 PTAX CS 02/09/26 25 4 PTAX CS 06/22/26 26 1 P001 CK 347 06/22/26 26 2 P001 CK 347	79900 98800 07421 0 2 178700	0.00	1,934.00 3,801.00 1,867.00 1,991.00 2,010.92 1,840.10 0.00	4,154.59 2,010.92 143.68 187.15 98.54 77.60 49.32	0.00 11,900.51 11,900.51 10,033.51 8,042.51 6,031.59 4,191.49 4,191.49 4,219.88
				Per Diem Interest:	28.39	
1701 64	T/C FAMILY INVESTMENTS LLC 428 GLENWILD AVE BLOOMINGDALE, NJ 16 REIGLER RD 05/12/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1156	89300 226100 07403 0 2 315400	0.00	3,413.00 6,709.00 3,296.00 3,513.00 3,548.67 3,413.00 3,413.00	7,332.12 3,548.67 0.00 0.00 0.00 20.64 0.00	0.00 21,002.79 21,002.79 17,706.79 14,193.79 10,645.12 7,232.12 3,819.12 3,819.12
				Per Diem Interest:	0.00	
1701 65	HORVATH,ZOLTAN & MONICA 24 REIGLER RD HEWITT,N.J. 24 REIGLER ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	82500 186200 07421 0 2 268700	0.00	2,908.00 5,716.00 2,808.00 2,993.00 3,023.02 2,908.00 2,908.00	6,246.29 3,023.02 0.00 0.00 0.00 0.00 0.00	0.00 17,893.31 17,893.31 15,085.31 12,092.31 9,069.29 6,161.29 3,253.29 3,253.29
				Per Diem Interest:	0.00	
1701 66	KAZIMIERCZAK NICHOLAS & SPOONER D. 28 REIGLER RD HEWITT NJ 28 REIGLER ROAD 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	87000 192300 07421 0 2 279300	0.00	3,023.00 5,942.00 2,919.00 3,111.00 3,141.90 3,023.00 3,023.00	6,492.35 3,141.90 0.00 0.00 0.00 0.00 0.00	0.00 18,599.25 18,599.25 15,680.25 12,569.25 9,427.35 6,404.35 3,381.35 3,381.35
				Per Diem Interest:	0.00	
1801 1	UGL-POA P.O. BOX 457 HEWITT, N.J. ISLAND 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	3800 00005 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00	88.14 42.50 0.00 0.00	0.00 252.64 252.64 212.64 170.64

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1801	1	UGL-POA	Continued			
	10/16/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	01/14/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	04/16/26 26 2 P001 CK 45			41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
1802	WIESMETH WILLIAM	68000				0.00
1	754 WARWICK TPK	00660 77300		1,573.00	3,377.73	
	HEWITT NJ	07421 0		3,091.00	1,635.04	9,676.77
	754 WARWICK TPKE	2 145300	0.00			9,676.77
	05/07/25 25 2 PTAX CS	Pay RG		1,518.00	0.00	8,158.77
	08/07/25 25 3 PTAX CS	Pay RG		1,619.00	0.00	6,539.77
	11/06/25 25 4 PTAX CS	Pay RG		1,635.04	0.00	4,904.73
	02/06/26 26 1 PTAX CS	Pay RG		1,573.00	0.00	3,331.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,573.00	0.00	1,758.73
			Per Diem Interest:		0.00	1,758.73
1802	HEUER THOMAS & KATHERINE	77200				0.00
2	83 FAIRVIEW DR	00660 53900		1,419.00	3,047.13	
	HEWITT, NJ	07421 0		2,789.00	1,475.32	8,730.45
	83 FAIRVIEW DR	2 131100	0.00			8,730.45
	05/07/25 25 2 PTAX CS	Pay RG		1,370.00	0.00	7,360.45
	08/07/25 25 3 PTAX CS	Pay RG		1,460.00	0.00	5,900.45
	11/06/25 25 4 PTAX CS	Pay RG		1,475.32	0.00	4,425.13
	02/06/26 26 1 PTAX CS	Pay RG		1,419.00	0.00	3,006.13
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,419.00	0.00	1,587.13
			Per Diem Interest:		0.00	1,587.13
1802	CARSTENS, ROGER & JOSEPHINE	78100				0.00
3	79 FAIRVIEW RD	07421 157100		2,545.00	5,467.14	
	HEWITT, N.J.	07421 0		4,998.00	2,646.81	15,656.95
	79 FAIRVIEW DR	2 235200	0.00			15,656.95
	05/01/25 25 2 J065	Bil'sAD		5.00	0.00	15,661.95
	05/02/25 25 2 PTAX CS	Pay RG		2,453.00	0.00	13,208.95
	05/02/25 25 2 PTAX CS	Pay AD		5.00	0.00	13,203.95
	08/06/25 25 3 PTAX CS	Pay RG		2,619.00	0.00	10,584.95
	11/03/25 25 4 PTAX CS	Pay RG		2,646.81	0.00	7,938.14
	02/04/26 26 1 PTAX CS	Pay RG		2,545.00	0.00	5,393.14
	05/05/26 26 2 P001 CK 1008			2,545.00	0.00	2,848.14
			Per Diem Interest:		0.00	2,848.14
1802	HEFFERNAN DYLAN & LENART RENATA	72500				0.00
4	73 FAIRVIEW DR	00660 67100		1,511.00	3,244.03	
	HEWITT NJ	07421 0		2,943.00	1,571.28	9,269.31
	73 FAIRVIEW DR	2 139600	0.00			9,269.31
	05/01/25 25 2 J065	Bil'sAD		27.00	0.00	9,296.31
	05/07/25 25 2 PTAX CS	Pay AD		27.00	0.00	9,269.31
	05/07/25 25 2 PTAX CS	Pay RG		1,432.00	0.00	7,837.31
	08/07/25 25 3 PTAX CS	Pay RG		1,554.00	0.00	6,283.31
	11/06/25 25 4 PTAX CS	Pay RG		1,571.28	0.00	4,712.03

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1802	4	HEFFERNAN DYLAN & LENART RENATA	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		1,511.00	0.00	3,201.03
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,511.00	0.00	1,690.03
			Per Diem Interest:		0.00	1,690.03
1802						0.00
5	KILEDJIAN HAGOP	64100				
	71 FAIRVIEW DR	00660 116600		1,956.00	4,200.45	
	HEWITT NJ	07421 0		3,844.00	2,033.50	12,033.95
	71 FAIRVIEW DR	2 180700	0.00			12,033.95
	05/07/25 25 2 PTAX CS	Pay RG		1,888.00	0.00	10,145.95
	08/07/25 25 3 PTAX CS	Pay RG		2,013.00	0.00	8,132.95
	11/06/25 25 4 PTAX CS	Pay RG		2,033.50	0.00	6,099.45
	02/06/26 26 1 PTAX CS	Pay RG		1,956.00	0.00	4,143.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,956.00	0.00	2,187.45
			Per Diem Interest:		0.00	2,187.45
1802						0.00
6	MORCELO JOSE M T & PEREZ GIOVANNA R	55900				
	69 FAIRVIEW DR	00660 63800		1,295.00	2,782.72	
	HEWITT, NJ	07421 0		2,546.00	1,346.81	7,970.53
	69 FAIRVIEW DR	2 119700	0.00			7,970.53
	05/07/25 25 2 PTAX CS	Pay RG		1,251.00	0.00	6,719.53
	08/07/25 25 3 PTAX CS	Pay RG		1,333.00	0.00	5,386.53
	11/06/25 25 4 PTAX CS	Pay RG		1,346.81	0.00	4,039.72
	02/06/26 26 1 PTAX CS	Pay RG		1,295.00	0.00	2,744.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,295.00	0.00	1,449.72
			Per Diem Interest:		0.00	1,449.72
1802						0.00
7	HUSTON TRACEY & CARRIE	77200				
	65 FAIRVIEW DR	00660 146300		2,419.00	5,194.86	
	HEWITT, NJ	07421 0		4,755.00	2,514.32	14,883.18
	65 FAIRVIEW DR	2 223500	0.00			14,883.18
	05/07/25 25 2 PTAX CS	Pay RG		2,336.00	0.00	12,547.18
	08/07/25 25 3 PTAX CS	Pay RG		2,489.00	0.00	10,058.18
	11/06/25 25 4 PTAX CS	Pay RG		2,514.32	0.00	7,543.86
	02/06/26 26 1 PTAX CS	Pay RG		2,419.00	0.00	5,124.86
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,419.00	0.00	2,705.86
			Per Diem Interest:		0.00	2,705.86
1802						0.00
8	SFIKAS SAVAS	78100				
	61 FAIRVIEW DR	00660 84700		1,762.00	3,784.01	
	HEWITT NJ	07421 0		3,463.00	1,832.61	10,841.62
	61 FAIRVIEW DR	2 162800	0.00			10,841.62
	05/07/25 25 2 PTAX CS	Pay RG		1,701.00	0.00	9,140.62
	08/07/25 25 3 PTAX CS	Pay RG		1,813.00	0.00	7,327.62
	11/06/25 25 4 PTAX CS	Pay RG		1,832.61	0.00	5,495.01
	02/06/26 26 1 PTAX CS	Pay RG		1,762.00	0.00	3,733.01
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,762.00	0.00	1,971.01
			Per Diem Interest:		0.00	1,971.01

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1802 9	GOODELL DANIEL & SINGH SURJIT 59 FAIRVIEW DR HEWITT NJ 59 FAIRVIEW DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	55900 00660 59400 07421 0 2 115300	0.00	1,248.00 2,453.00 1,205.00 1,284.00 1,297.34 1,248.00 1,248.00	2,679.83 1,297.34 0.00 0.00 0.00 0.00 0.00	0.00 7,678.17 7,678.17 6,473.17 5,189.17 3,891.83 2,643.83 1,395.83 1,395.83
				Per Diem Interest:	0.00	
1802 10	RYBAK JAROSLAW & RYBACK KACPER 55 FAIRVIEW DR WEST MILFORD NJ 55 FAIRVIEW DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72500 00660 109400 07421 0 2 181900	0.00	1,969.00 3,870.00 1,901.00 2,026.00 2,046.45 1,969.00 1,969.00	4,227.97 2,046.45 0.00 0.00 0.00 0.00 0.00	0.00 12,113.42 12,113.42 10,212.42 8,186.42 6,139.97 4,170.97 2,201.97 2,201.97
				Per Diem Interest:	0.00	
1802 11	ANTONA, CONRADO & GIRLIE 51 FAIRVIEW DR HEWITT NJ FAIRVIEW DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72500 00660 145700 07421 0 2 218200	0.00	2,361.00 4,641.00 2,280.00 2,430.00 2,455.88 2,361.00 2,361.00	5,072.33 2,455.88 0.00 0.00 0.00 0.00 0.00	0.00 14,530.21 14,530.21 12,250.21 9,820.21 7,364.33 5,003.33 2,642.33 2,642.33
				Per Diem Interest:	0.00	
1802 12	FREESE WILLIAM B 45 FAIRVIEW DR HEWITT NJ 45 FAIRVIEW DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72700 00660 161300 07421 0 2 234000	0.00	2,532.00 4,977.00 2,445.00 2,607.00 2,632.86 2,532.00 2,532.00	5,440.62 2,632.86 0.00 0.00 0.00 0.00 0.00	0.00 15,582.48 15,582.48 13,137.48 10,530.48 7,897.62 5,365.62 2,833.62 2,833.62
				Per Diem Interest:	0.00	
1802 13	CHRISTMAN DANIEL & MARILYN 4 GLENRIDGE RD HEWITT, NJ 4 GLENRIDGE RD 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS	75100 81900 07421 0 2 157000	0.00	1,699.00 3,340.00 1,641.00 1,748.00	3,649.01 1,766.53 0.00 0.00	0.00 10,454.54 10,454.54 8,813.54 7,065.54

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1802	13	CHRISTMAN DANIEL & MARILYN	Continued			
	11/24/25 25 4 PTAX CS	Pay RG		1,766.53	9.33	5,299.01
	01/21/26 26 1 PTAX CS	Pay RG		1,699.00	0.00	3,600.01
	04/20/26 26 2 P001 CK 4437722821			1,699.00	0.00	1,901.01
	11/24/25 26 3 PTAX CS	Pay RG		3.27	0.00	1,897.74
	11/24/25 26 3 JZOB	CREDIT BALANCES		3.27-	0.00	1,894.47
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		3.27	0.00	1,897.74
				Per Diem Interest:	0.00	1,897.74
1802 14	APPLETON MICHAEL 6 GLENRIDGE RD HEWITT NJ 6 GLENRIDGE RD	83100 00660 75900 07421 0 2 159000				0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,662.00	0.00	8,925.98
	08/07/25 25 3 PTAX CS	Pay RG		1,770.00	0.00	7,155.98
	11/06/25 25 4 PTAX CS	Pay RG		1,789.11	0.00	5,366.87
	02/06/26 26 1 PTAX CS	Pay RG		1,721.00	0.00	3,645.87
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,721.00	0.00	1,924.87
				Per Diem Interest:	0.00	1,924.87
1802 17	GUARCO ROBERT 14 GLENRIDGE RD HEWITT, NJ 14 GLENRIDGE RD	79600 75500 07421 0 2 155100				0.00
	05/28/25 25 2 PTAX CS	Pay RG		1,621.00	10.63	8,707.73
	08/27/25 25 3 PTAX CS	Pay RG		1,727.00	11.62	6,980.73
	10/22/25 25 4 PTAX CS	Pay RG		1,745.28	0.00	5,235.45
	02/25/26 26 1 PTAX CS	Pay RG		1,679.00	10.15	3,556.45
	05/27/26 26 2 P001 CK 3922103746	Online Payments		1,679.00	11.00	1,877.45
				Per Diem Interest:	0.00	1,877.45
1802 18	DURANTE VINCENT 16 GLENRIDGE RD HEWITT NJ 16 GLENRIDGE RD	57600 VT001 00660 71100 07421 0 2 128700				0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,282.00	0.00	6,913.51
	08/07/25 25 3 PTAX CS	Pay RG		1,371.00	0.00	5,542.51
	11/06/25 25 4 PTAX CS	Pay RG		1,386.42	0.00	4,156.09
	02/06/26 26 1 PTAX CS	Pay RG		1,330.00	0.00	2,826.09
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,330.00	0.00	1,496.09
				Per Diem Interest:	0.00	1,496.09
1802 19	COYTE GAIL F & COYTE RORY T 18 GLEN RIDGE RD HEWITT NJ 18 GLENRIDGE RD	74700 86300 07421 0 2 161000				0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,682.00	0.00	9,039.42
	08/04/25 25 3 PTAX CS	Pay RG		1,793.00	0.00	7,246.42
	11/04/25 25 4 PTAX CS	Pay RG		1,812.69	0.00	5,433.73
	02/09/26 26 1 PTAX CS	Pay RG		1,742.00	0.00	3,691.73

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1802	19 05/06/26 26 2 P001 CK 3697	COYTE GAIL F & COYTE RORY T	Continued	1,742.00 Per Diem Interest:	0.00 0.00	1,949.73 1,949.73
1802 20	SHIRHALL, GERALD A. & PANSY 22 GLENRIDGE RD HEWITT, NJ 22 GLENRIDGE RD 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 02/02/26 26 1 PTAX CS 04/24/26 26 2 P001 CK 3920286837	66100 137500 07421 0 2 203600 Pay RG Pay RG Pay RG Pay RG Pay RG 3920286837	0.00	2,203.00 4,331.00 2,128.00 2,267.00 2,290.84 2,000.00 203.00 2,203.00 Per Diem Interest:	4,732.55 2,290.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,557.39 13,557.39 11,429.39 9,162.39 6,871.55 4,871.55 4,668.55 2,465.55 2,465.55
1802 21	DEMAI CARL & PARKER BRIANA 26 GLENRIDGE RD HEWITT NJ 26 GLENRIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74700 00660 57700 07421 0 2 132400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,433.00 2,817.00 1,384.00 1,474.00 1,489.60 1,433.00 1,433.00 Per Diem Interest:	3,076.93 1,489.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,816.53 8,816.53 7,432.53 5,958.53 4,468.93 3,035.93 1,602.93 1,602.93
1802 22	BLANCO JOSEPH & MORENO WENDY 28 GLENRIDGE RD HEWITT, NJ 28 GLENRIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66100 00660 75300 07421 0 2 141400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,530.00 3,008.00 1,478.00 1,574.00 1,591.21 1,530.00 1,530.00 Per Diem Interest:	3,286.30 1,591.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,415.51 9,415.51 7,937.51 6,363.51 4,772.30 3,242.30 1,712.30 1,712.30
1802 23	PROVOST JEREMY & PROKSCH KAITLIN 30 GLENRIDGE RD HEWITT NJ 30 GLENRIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74700 00660 101700 07421 0 2 176400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,909.00 3,752.00 1,843.00 1,965.00 1,985.36 1,909.00 1,909.00 Per Diem Interest:	4,100.85 1,985.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,747.21 11,747.21 9,904.21 7,939.21 5,953.85 4,044.85 2,135.85 2,135.85

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1802 24	SOHA CURTIS 32 GLENRIDGE RD HEWITT NJ 32 GLENRIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74700 50800 07421 0 2 125500	0.00	1,358.00 2,669.00 1,311.00 1,398.00 1,412.90 1,358.00 1,358.00 Per Diem Interest:	2,917.72 1,412.90 0.00 0.00 0.00 0.00 0.00	0.00 8,357.62 8,357.62 7,046.62 5,648.62 4,235.72 2,877.72 1,519.72 1,519.72
1802 25	DE KNIGHT THOMAS & JANE 36 GLENRIDGE RD HEWITT, NJ 36 GLENRIDGE RD 05/02/25 25 2 PTAX CS 06/30/25 25 2 PTAX CS 07/07/25 25 2 PTAX CS 07/21/25 25 2 PTAX CS 08/27/25 25 2 PTAX CS 09/17/25 25 2 PTAX CS 10/10/25 25 2 PTAX CS 08/27/25 25 3 PTAX CS 09/17/25 25 3 PTAX CS 10/10/25 25 3 PTAX CS 10/31/25 25 3 PTAX CS 01/27/26 25 3 PTAX CS 01/27/26 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/14/26 26 2 P001 CK 3919670325	74700 91900 07421 0 2 166600	0.00	1,803.00 3,544.00 500.00 84.00 198.20 197.02 471.67 181.60 108.51 0.00 0.00 171.26 482.83 1,200.91 1,875.11 1,803.00 1,803.00 Per Diem Interest:	3,872.14 1,875.11 0.00 16.00 1.80 2.98 6.09 1.29 0.55 22.24 17.11 19.68 17.17 49.24 76.88 0.00 0.00	0.00 11,094.25 11,094.25 10,594.25 10,510.25 10,312.05 10,115.03 9,643.36 9,461.76 9,353.25 9,353.25 9,353.25 9,181.99 8,699.16 7,498.25 5,623.14 3,820.14 2,017.14 2,017.14
1802 26	JENNINGS R.J. & MARYANN 40 GLENRIDGE RD HEWITT N J 40 GLENRIDGE RD 05/12/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/13/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920931823	74700 75000 07421 0 2 149700	0.00	1,620.00 3,184.00 1,564.00 1,668.00 1,684.51 1,620.00 1,620.00 Per Diem Interest:	3,480.62 1,684.51 0.00 0.00 4.26 4.72 0.00	0.00 9,969.13 9,969.13 8,405.13 6,737.13 5,052.62 3,432.62 1,812.62 1,812.62
1802 27	OCHOA ANGEL & MARGARITA 750 WARWICK TPKE HEWITT NJ 750 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	71900 118300 07421 0 2 190200	0.00	2,058.00 4,046.00 1,988.00 2,118.00 2,139.76	4,421.29 2,139.76 0.00 0.00 0.00	0.00 12,665.05 12,665.05 10,677.05 8,559.05 6,419.29

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1802	27	OCHOA ANGEL & MARGARITA	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,058.00	0.00	4,361.29
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,058.00	0.00	2,303.29
			Per Diem Interest:		0.00	2,303.29
1803 1	BROOKS MILLIE P O BOX 533 WEST MILFORD N J 744 WARWICK TPKE	67900 59900 07480 0 2 127800	0.00	1,383.00 2,719.00	2,970.46 1,437.46	0.00 8,509.92 8,509.92
	04/29/25 25 2 PTAX CS	Pay RG		1,336.00	0.00	7,173.92
	07/30/25 25 3 PTAX CS	Pay RG		1,423.00	0.00	5,750.92
	10/29/25 25 4 PTAX CS	Pay RG		1,437.46	0.00	4,313.46
	01/29/26 26 1 PTAX CS	Pay RG		1,383.00	0.00	2,930.46
	04/27/26 26 2 P001 CK 5999			1,383.00	0.00	1,547.46
			Per Diem Interest:		0.00	1,547.46
1803 2	PECK,DAVID & CYNTHIA 39 GLENRIDGE RD HEWITT N J 39 GLENRIDGE RD	79700 144100 07421 0 2 223800	0.00	2,422.00 4,761.00	5,201.74 2,518.30	0.00 14,903.04 14,903.04
	04/28/25 25 2 PTAX CS	Pay RG		2,339.00	0.00	12,564.04
	07/22/25 25 3 PTAX CS	Pay RG		2,492.00	0.00	10,072.04
	10/28/25 25 4 PTAX CS	Pay RG		2,518.30	0.00	7,553.74
	01/29/26 26 1 PTAX CS	Pay RG		2,422.00	0.00	5,131.74
	04/27/26 26 2 P001 CK 3462			2,422.00	0.00	2,709.74
			Per Diem Interest:		0.00	2,709.74
1803 3	PLOWMAN DAVID & DEBRA 9 HAWTHORNE RD HEWITT NJ 9 HAWTHORNE ROAD	59500 68200 07421 0 2 127700	0.00	1,382.00 2,716.00	2,969.16 1,437.13	0.00 8,504.29 8,504.29
	04/29/25 25 2 PTAX CS	Pay RG		1,334.00	0.00	7,170.29
	08/07/25 25 3 PTAX CS	Pay RG		1,423.00	0.00	5,747.29
	11/06/25 25 4 PTAX CS	Pay RG		1,437.13	0.00	4,310.16
	02/06/26 26 1 PTAX CS	Pay RG		1,382.00	0.00	2,928.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,382.00	0.00	1,546.16
			Per Diem Interest:		0.00	1,546.16
1803 4	WEINER,LISA 241 STATE ROUTE 94S WARWICK NY 5 HAWTHORNE RD	64000 111000 10990 0 2 175000	0.00	1,894.00 3,723.00	4,067.75 1,968.75	0.00 11,653.50 11,653.50
	05/07/25 25 2 PTAX CS	Pay RG		1,829.00	0.00	9,824.50
	08/07/25 25 3 PTAX CS	Pay RG		1,949.00	0.00	7,875.50
	11/06/25 25 4 PTAX CS	Pay RG		1,968.75	0.00	5,906.75
	02/06/26 26 1 PTAX CS	Pay RG		1,894.00	0.00	4,012.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,894.00	0.00	2,118.75
			Per Diem Interest:		0.00	2,118.75

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1803 5	DE FRESSE DENNIS V 42 MAGNOLIA RD HEWITT NJ 42 MAGNOLIA RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67400 00660 68800 07421 0 2 136200	0.00	1,474.00 2,897.00 1,423.00 1,517.00 1,533.10 1,474.00 1,474.00	3,166.07 1,533.10 0.00 0.00 0.00 0.00 0.00	0.00 9,070.17 9,070.17 7,647.17 6,130.17 4,597.07 3,123.07 1,649.07 1,649.07
				Per Diem Interest:	0.00	1,649.07
1803 6	JNR ENTERPRISES LLC 139 HARRISTOWN RD STE 205 GLEN ROCK NJ 736 WARWICK TPKE 03/10/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 09/02/25 25 4 PTAX CS 10/28/25 26 1 PTAX CS 10/28/25 26 2 PTAX CS 02/13/26 26 2 PTAX CS	42100 0 07452 0 1 42100	0.00	456.00 896.00 440.00 468.00 474.51 456.00 18.51 437.49	977.36 474.51 0.00 1.46 0.00 0.00 0.00 0.00	0.00 2,803.87 2,803.87 2,363.87 1,895.87 1,421.36 965.36 946.85 509.36 509.36
				Per Diem Interest:	0.00	509.36
1803 7	GOULD,DANIEL & MICHLYN 740 WARWICK TPKE HEWITT, N.J. 740 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	64000 00660 131000 07421 0 2 195000	0.00	2,110.00 4,148.00 2,038.00 2,172.00 2,193.55 2,110.00 2,110.00	4,533.35 2,193.55 0.00 0.00 0.00 0.00 0.00	0.00 12,984.90 12,984.90 10,946.90 8,774.90 6,581.35 4,471.35 2,361.35 2,361.35
				Per Diem Interest:	0.00	2,361.35
1804 1	WOOD,C.& J.%DENISE SCHOLTS 64 FAIRLAWN DR HEWITT, NJ GLENRIDGE RD 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921164174 Online Payments	7900 0 07421 0 1 7900	0.00	85.00 168.00 83.00 87.00 88.99 85.00 85.00	183.15 88.99 0.00 0.00 0.00 0.28 0.00	0.00 525.14 525.14 442.14 355.14 266.15 181.15 96.15 96.15
				Per Diem Interest:	0.00	96.15
1804 2	BRUCE, RALPH 29 GLENRIDGE RD HEWITT, NJ 29 GLENRIDGE RD 05/07/25 25 2 PTAX CS	75500 00660 179800 07421 0 2 255300	0.00	2,763.00 5,431.00 2,668.00	5,934.03 2,872.94 0.00	0.00 17,000.97 17,000.97 14,332.97

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1804	2	BRUCE, RALPH	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,843.00	0.00	11,489.97
	11/06/25 25 4 PTAX CS	Pay RG		2,872.94	0.00	8,617.03
	02/06/26 26 1 PTAX CS	Pay RG		2,763.00	0.00	5,854.03
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,763.00	0.00	3,091.03
			Per Diem Interest:		0.00	3,091.03
1804 4	PURICZ ROSEMARIE & SCHWARTZ BARBARA 5 ISELIN RD HEWITT, N.J. 5 ISELIN RD	72500 58300 07421 0 2 130800	0.00	1,416.00 2,647.00	3,045.25 1,478.33	0.00 8,586.58 8,586.58
	02/18/25 25 2 JMISC	Msc DB		130.00	0.00	8,716.58
	05/21/25 25 2 PTAX CS	Pay AD		130.00	0.58	8,586.58
	05/21/25 25 2 PTAX CS	Pay RG		1,231.00	5.47	7,355.58
	08/14/25 25 3 PTAX CS	Pay RG		1,462.00	4.22	5,893.58
	11/14/25 25 4 PTAX CS	Pay RG		1,478.33	4.27	4,415.25
	03/04/26 26 1 PTAX CS	Pay RG		1,413.80	10.38	3,001.45
	04/13/26 26 1 P001 CS			2.20	0.02	2,999.25
	06/02/26 26 2 P001 CK	0059552157		1,415.06	9.75	1,584.19
	06/22/26 26 2 P001 CS			0.94	0.00	1,583.25
			Per Diem Interest:		0.00	1,583.25
1804 5	BRYAN, KENNETH & MONTALVO, MICHELE 32 MAGNOLIA RD HEWITT NJ 32 MAGNOLIA RD	75300 117800 07421 0 2 193100	0.00	2,090.00 4,108.00	4,488.79 2,172.30	0.00 12,859.09 12,859.09
	05/02/25 25 2 PTAX CS	Pay RG		2,018.00	0.00	10,841.09
	08/01/25 25 3 PTAX CS	Pay RG		2,151.00	0.00	8,690.09
	11/03/25 25 4 PTAX CS	Pay RG		2,172.30	0.00	6,517.79
	02/02/26 26 1 PTAX CS	Pay RG		2,090.00	0.00	4,427.79
	04/30/26 26 2 P001 CK	3920588898		2,090.00	0.00	2,337.79
			Per Diem Interest:		0.00	2,337.79
1804 6	SCIACCA PETER J 4 HAWTHORNE RD HEWITT, NJ 4 HAWTHORNE RD	72200 140500 07421 0 2 212700	0.00	2,302.00 4,525.00	4,944.21 2,392.78	0.00 14,163.99 14,163.99
	05/07/25 25 2 PTAX CS	Pay RG		2,223.00	0.00	11,940.99
	08/07/25 25 3 PTAX CS	Pay RG		2,369.00	0.00	9,571.99
	11/06/25 25 4 PTAX CS	Pay RG		2,392.78	0.00	7,179.21
	02/06/26 26 1 PTAX CS	Pay RG		2,302.00	0.00	4,877.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,302.00	0.00	2,575.21
			Per Diem Interest:		0.00	2,575.21
1805 1	COLON KEVIN TITO JR 23 GLENRIDGE RD HEWITT, NJ 23 GLENRIDGE RD	80800 185600 07421 0 2 266400	0.00	2,883.00 5,667.00	6,192.55 2,997.46	0.00 17,740.01 17,740.01
	05/07/25 25 2 PTAX CS	Pay RG		2,784.00	0.00	14,956.01
	08/07/25 25 3 PTAX CS	Pay RG		2,967.00	0.00	11,989.01

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1805	1	COLON KEVIN TITO JR	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,997.46	0.00	8,991.55
	02/06/26 26 1 PTAX CS	Pay RG		2,883.00	0.00	6,108.55
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,883.00	0.00	3,225.55
			Per Diem Interest:		0.00	3,225.55
1805	2	DE AMORIN NICOLE	75500			0.00
	19 GLENRIDGE RD	00660 102000		1,921.00	4,126.08	
	HEWITT, NJ	07421 0		3,776.00	1,996.98	11,820.06
	19 GLENRIDGE RD	2 177500	0.00			11,820.06
	05/07/25 25 2 PTAX CS	Pay RG		1,855.00	0.00	9,965.06
	08/07/25 25 3 PTAX CS	Pay RG		1,977.00	0.00	7,988.06
	11/06/25 25 4 PTAX CS	Pay RG		1,996.98	0.00	5,991.08
	02/06/26 26 1 PTAX CS	Pay RG		1,921.00	0.00	4,070.08
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,921.00	0.00	2,149.08
			Per Diem Interest:		0.00	2,149.08
1805	5	FERRARI ANTHONY & COLLEEN	75000			0.00
	26 MAGNOLIA RD	00660 159300		2,536.00	5,446.50	
	HEWITT N J	07421 0		4,984.00	2,636.85	15,603.35
	26 MAGNOLIA RD	2 234300	0.00			15,603.35
	04/28/25 25 2 PTAX CS	Pay RG		2,448.00	0.00	13,155.35
	07/25/25 25 3 PTAX CS	Pay RG		2,610.00	0.00	10,545.35
	10/23/25 25 4 PTAX CS	Pay RG		2,636.85	0.00	7,908.50
	01/27/26 26 1 PTAX CS	Pay RG		2,536.00	0.00	5,372.50
	04/20/26 26 2 P001 CK	5322		2,536.00	0.00	2,836.50
			Per Diem Interest:		0.00	2,836.50
1805	6	8 ISELIN RD CO.	67300			0.00
	8 ISELIN RD	00660 78800		1,581.00	3,396.08	
	HEWITT NJ	07421 0		3,108.00	1,643.67	9,728.75
	8 ISELIN RD	2 146100	0.00			9,728.75
	05/07/25 25 2 PTAX CS	Pay RG		1,527.00	0.00	8,201.75
	08/07/25 25 3 PTAX CS	Pay RG		1,627.00	0.00	6,574.75
	11/06/25 25 4 PTAX CS	Pay RG		1,643.67	0.00	4,931.08
	02/06/26 26 1 PTAX CS	Pay RG		1,581.00	0.00	3,350.08
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,581.00	0.00	1,769.08
			Per Diem Interest:		0.00	1,769.08
1806	1	HIGGINS WILLIAM	82700			0.00
	15 GLENRIDGE RD	00660 204000		3,103.00	6,664.03	
	HEWITT, NJ	07421 0		6,099.00	3,226.24	19,092.27
	15 GLENRIDGE RD	2 286700	0.00			19,092.27
	05/07/25 25 2 PTAX CS	Pay RG		2,996.00	0.00	16,096.27
	08/07/25 25 3 PTAX CS	Pay RG		3,193.00	0.00	12,903.27
	11/06/25 25 4 PTAX CS	Pay RG		3,226.24	0.00	9,677.03
	02/06/26 26 1 PTAX CS	Pay RG		3,103.00	0.00	6,574.03
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,103.00	0.00	3,471.03
			Per Diem Interest:		0.00	3,471.03

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1806 2	AMERICAN REALTY HOLDINGS LLC PO BOX 485 MAHWAH NJ 9 GLENRIDGE RD 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920786336	56100 50900 07430 0 2 107000	0.00	1,158.00 2,276.00 1,118.00 1,192.00 1,204.03 1,158.00 1,158.00	2,487.51 1,204.03 0.00 0.00 0.00 0.00 0.00	0.00 7,125.54 7,125.54 6,007.54 4,815.54 3,611.51 2,453.51 1,295.51 1,295.51
				Per Diem Interest:	0.00	
1806 3	HARTIG, JASON & MELISSA 3 GLEN RIDGE RD HEWITT NJ 3 GLENRIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85100 80400 07421 0 2 165500	0.00	1,791.00 3,520.00 1,729.00 1,844.00 1,862.50 1,791.00 1,791.00	3,847.92 1,862.50 0.00 0.00 0.00 0.00 0.00	0.00 11,021.42 11,021.42 9,292.42 7,448.42 5,585.92 3,794.92 2,003.92 2,003.92
				Per Diem Interest:	0.00	
1806 6	PROVOST JEFFREY 8 MAGNOLIA ROAD HEWITT NJ 8 MAGNOLIA RD 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 4454763171	75100 58600 07421 0 2 133700	0.00	1,447.00 2,844.00 1,397.00 1,489.00 1,504.87 1,447.00 1,447.00	3,107.74 1,504.87 0.00 0.00 0.00 0.00 0.00	0.00 8,903.61 8,903.61 7,506.61 6,017.61 4,512.74 3,065.74 1,618.74 1,618.74
				Per Diem Interest:	0.00	
1806 8	HEUER JOHN & SCHIEFER JACQUELINE 6 JANVIER RD HEWITT NJ 6 JANVIER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 12/08/25 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71700 113000 07421 0 2 184700	SC001 VT001 0.00	1,999.00 3,929.00 1,930.00 2,057.00 2,078.66 1,999.00 1,999.00	4,293.17 2,078.66 0.00 0.00 0.00 0.00 0.00	0.00 12,299.83 12,299.83 10,369.83 8,312.83 6,234.17 4,235.17 2,236.17 2,236.17
				Per Diem Interest:	0.00	
1807 1	SCHADEL, BETHANY 728 WARWICK TURNPIKE HEWITT NJ 728 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	72600 79800 07421 0 2 152400	0.00	1,649.00 3,242.00 1,593.00 1,697.00	3,542.53 1,714.40 0.00 0.00	0.00 10,147.93 10,147.93 8,554.93 6,857.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1807	1	SCHADEL,BETHANY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,714.40	0.00	5,143.53
	02/06/26 26 1 PTAX CS	Pay RG		1,649.00	0.00	3,494.53
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,649.00	0.00	1,845.53
			Per Diem Interest:		0.00	1,845.53
1807	2	AGENDA RE GROUP 26 LP	63300			0.00
	12574 FLAGLER CENTER #101	21700		920.00	1,976.05	
	JACKSONSONVILLE, FL	32258 0		1,808.00	956.65	5,660.70
	64 CEDARBROOK RD	2 85000	0.00			5,660.70
	04/25/25 25 2 PTAX CS	Pay RG		888.00	0.00	4,772.70
	08/20/25 25 3 PTAX CS	Pay RG		947.00	8.52	3,825.70
	09/03/25 25 4 PTAX CS	Pay RG		956.65	0.00	2,869.05
	02/24/26 26 1 PTAX CS	Pay RG		920.00	4.50	1,949.05
	02/24/26 26 2 PTAX CS	Pay RG		920.00	0.00	1,029.05
			Per Diem Interest:		0.00	1,029.05
1807	3	GEBBIA ANTHONY P	57700			0.00
	37 MAGNOLIA RD	00660 109400		1,808.00	3,884.61	
	HEWITT NJ	07421 0		3,554.00	1,880.76	11,127.37
	37 MAGNOLIA RD	2 167100	0.00			11,127.37
	05/07/25 25 2 PTAX CS	Pay RG		1,746.00	0.00	9,381.37
	08/07/25 25 3 PTAX CS	Pay RG		1,861.00	0.00	7,520.37
	11/06/25 25 4 PTAX CS	Pay RG		1,880.76	0.00	5,639.61
	02/06/26 26 1 PTAX CS	Pay RG		1,808.00	0.00	3,831.61
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,808.00	0.00	2,023.61
			Per Diem Interest:		0.00	2,023.61
1807	4	JONES JAKE M	80500			0.00
	35 MAGNOLIA RD	00660 95500		1,905.00	4,090.68	
	HEWITT NJ	07421 0		3,744.00	1,981.04	11,720.72
	35 MAGNOLIA RD	2 176000	0.00			11,720.72
	05/07/25 25 2 PTAX CS	Pay RG		1,839.00	0.00	9,881.72
	08/05/25 25 3 PTAX CS	Pay RG		1,960.00	0.00	7,921.72
	08/07/25 25 3 PTAX CS	Pay RG		1,960.00	0.00	5,961.72
	08/12/25 25 3 JREF	REFUND		1,960.00	0.00	7,921.72
	12/15/25 25 4 PTAX CS	Pay RG		1,981.04	25.25	5,940.68
	02/06/26 26 1 PTAX CS	Pay RG		1,905.00	0.00	4,035.68
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,905.00	0.00	2,130.68
	12/15/25 26 3 PTAX CS	Pay RG		34.18	0.00	2,096.50
	12/15/25 26 3 JZOB	CREDIT BALANCES		34.18-	0.00	2,062.32
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		34.18	0.00	2,096.50
			Per Diem Interest:		0.00	2,096.50
1807	5	SUMNER-TRIVISANI CARLA	61400			0.00
	31 MAGNOLIA RD	69300		1,414.00	2,982.92	
	HEWITT, NJ	07421 0		2,780.00	1,471.00	8,647.92
	31 MAGNOLIA RD	2 130700	0.00			8,647.92
	05/02/25 25 2 PTAX CS	Pay RG		1,326.00	0.00	7,321.92
	08/01/25 25 2 PTAX CS	Pay RG		40.00	1.80	7,281.92

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1807	5	SUMNER-TRIVISANI CARLA	Continued			
	08/01/25 25 3 PTAX CS	Pay RG		1,413.00	0.00	5,868.92
	10/31/25 25 3 PTAX CS	Pay RG		42.00	1.89	5,826.92
	10/31/25 25 4 PTAX CS	Pay RG		42.50	0.00	5,784.42
	10/31/25 25 4 PTAX CS	Pay RG		1,428.50	0.00	4,355.92
	01/15/26 26 1 JMSC	Msc DB		41.00	0.00	4,396.92
	01/15/26 26 1 JMSC	Msc DB		41.00-	0.00	4,355.92
	01/30/26 26 1 PTAX CS	Pay RG		1,414.00	0.00	2,941.92
	01/15/26 26 2 JMSC	Msc DB		41.00	0.00	2,982.92
	01/15/26 26 2 JMSC	Msc DB		41.00-	0.00	2,941.92
	05/18/26 26 2 P001 CK 186			1,414.00	4.40	1,527.92
	06/10/26 26 3 J063	TF TO 1807-5 3RD QTR 2026		41.00	0.00	1,568.92
	06/10/26 26 3 J063	TF FROM 1807-6 3RD QTR 2026		41.00-	0.00	1,527.92
		Per Diem Interest:			0.00	1,527.92
1807	8	STEVENSON WILLIAM & LIEZL	74700			0.00
	25 MAGNOLIA RD	00660 128600		2,200.00	4,726.67	
	HEWITT NJ	07421 0		4,324.00	2,287.86	13,538.53
	25 MAGNOLIA RD	2 203300	0.00			13,538.53
	05/07/25 25 2 PTAX CS	Pay RG		2,124.00	0.00	11,414.53
	08/07/25 25 3 PTAX CS	Pay RG		2,265.00	0.00	9,149.53
	11/06/25 25 4 PTAX CS	Pay RG		2,287.86	0.00	6,861.67
	02/06/26 26 1 PTAX CS	Pay RG		2,200.00	0.00	4,661.67
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,200.00	0.00	2,461.67
		Per Diem Interest:			0.00	2,461.67
1807	9	PROCTOR ERIC & JENNIFER	80700			0.00
	21 MAGNOLIA RD	00660 85400		1,798.00	3,860.68	
	HEWITT NJ	07421 0		3,534.00	1,868.47	11,061.15
	21 MAGNOLIA RD	2 166100	0.00			11,061.15
	05/07/25 25 2 PTAX CS	Pay RG		1,736.00	0.00	9,325.15
	08/07/25 25 3 PTAX CS	Pay RG		1,850.00	0.00	7,475.15
	11/06/25 25 4 PTAX CS	Pay RG		1,868.47	0.00	5,606.68
	02/06/26 26 1 PTAX CS	Pay RG		1,798.00	0.00	3,808.68
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,798.00	0.00	2,010.68
		Per Diem Interest:			0.00	2,010.68
1807	10	MAYO PATRICIA	75000			0.00
	19 MAGNOLIA RD	00660 147900		2,412.00	5,182.10	
	HEWITT, NJ	07421 0		4,741.00	2,508.34	14,843.44
	19 MAGNOLIA RD	2 222900	0.00			14,843.44
	04/28/25 25 2 PTAX CS	Pay RG		2,329.00	0.00	12,514.44
	07/24/25 25 3 PTAX CS	Pay RG		2,483.00	0.00	10,031.44
	10/27/25 25 4 PTAX CS	Pay RG		2,508.34	0.00	7,523.10
	01/27/26 26 1 PTAX CS	Pay RG		2,412.00	0.00	5,111.10
	04/27/26 26 2 P001 CK 3920318929			2,412.00	0.00	2,699.10
		Per Diem Interest:			0.00	2,699.10

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1807 11	HAJEK, THEODORE 30 CEDAR BROOK RD HEWITT NJ 30 CEDAR BROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91000 VT001 00660 292100 07421 0 2 383100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	437.50	4,084.00 8,025.00 3,941.00 4,205.00 4,247.40 4,084.00 4,084.00 Per Diem Interest:	8,780.49 4,247.40 0.00 0.00 0.00 0.00 0.00	0.00 25,136.89 25,136.89 21,195.89 16,990.89 12,743.49 8,659.49 4,575.49
1807 12	VAN DUNK, JOYCE A 34 CEDARBOOK RD HEWITT, NJ 34 CEDARBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74700 SS001 00660 101500 07421 0 2 176200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	437.50	1,844.00 3,623.00 1,779.00 1,900.00 1,919.70 1,844.00 1,844.00 Per Diem Interest:	3,971.27 1,919.70 0.00 0.00 0.00 0.00 0.00	0.00 11,357.97 11,357.97 9,578.97 7,678.97 5,759.27 3,915.27 2,071.27
1807 13	HIBBERT RICHARD & BETH ANN 36 CEDARBROOK RD HEWITT, NJ 36 CEDARBROOK RD 04/30/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 2177	83300 104400 07421 0 2 187700 Pay RG Pay RG Pay RG Pay RG 2177	0.00	2,031.00 3,992.00 1,961.00 2,091.00 2,112.53 2,031.00 2,031.00 Per Diem Interest:	4,363.96 2,112.53 0.00 0.00 0.00 0.00 0.00	0.00 12,499.49 12,499.49 10,538.49 8,447.49 6,334.96 4,303.96 2,272.96
1807 14	POLGLAZE PAMELA 40 CEDAR BROOK RD HEWITT, NJ 40 CEDARBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80500 00660 146300 07421 0 2 226800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,455.00 4,825.00 2,370.00 2,526.00 2,552.17 2,455.00 2,455.00 Per Diem Interest:	5,271.53 2,552.17 0.00 0.00 0.00 0.00 0.00	0.00 15,103.70 15,103.70 12,733.70 10,207.70 7,655.53 5,200.53 2,745.53
1807 15	CEDARBROOK INVESTMENT LLC 112 GREEN TERRACE WAY WEST MILFORD NJ 50 CEDARBROOK RD 05/01/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	85100 121300 07480 0 2 206400 Pay RG Pay RG	0.00	2,234.00 4,391.00 2,157.00 2,299.00	4,797.75 2,322.06 0.00 0.00	0.00 13,744.81 13,744.81 11,587.81 9,288.81

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1807	15	CEDARBROOK INVESTMENT LLC	Continued			
	10/28/25 25 4 PTAX CS	Pay RG		2,322.06	0.00	6,966.75
	02/03/26 26 1 PTAX CS	Pay RG		2,234.00	0.00	4,732.75
	05/08/26 26 2 P001 CK 3921238471			2,234.00	0.00	2,498.75
			Per Diem Interest:		0.00	2,498.75
1807 16	BIRCHENOUGH MARK & KURYLO CAROLINE 54 CEDARBROOK RD HEWITT, NJ 54 CEDARBROOK RD	74700 00660 107700 07421 0 2 182400		1,974.00 3,880.00	4,240.43 2,052.10	0.00 12,146.53
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,906.00	0.00	10,240.53
	08/07/25 25 3 PTAX CS	Pay RG		2,032.00	0.00	8,208.53
	11/06/25 25 4 PTAX CS	Pay RG		2,052.10	0.00	6,156.43
	02/06/26 26 1 PTAX CS	Pay RG		1,974.00	0.00	4,182.43
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,974.00	0.00	2,208.43
			Per Diem Interest:		0.00	2,208.43
1807 17	SAJN ILIJA 58 CEDARBROOK RD HEWITT NJ 58 CEDARBROOK RD	81400 00660 155200 07421 0 2 236600		2,561.00 5,033.00	5,500.24 2,662.41	0.00 15,756.65
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,472.00	0.00	13,284.65
	08/07/25 25 3 PTAX CS	Pay RG		2,636.00	0.00	10,648.65
	11/06/25 25 4 PTAX CS	Pay RG		2,662.41	0.00	7,986.24
	02/06/26 26 1 PTAX CS	Pay RG		2,561.00	0.00	5,425.24
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,561.00	0.00	2,864.24
			Per Diem Interest:		0.00	2,864.24
1807 18	COSTIGAN, SANDRA B & LESTER 66 CEDARBROOK LANE HEWITT, NJ 66 CEDARBROOK RD	82700 81100 07421 0 2 163800		1,773.00 3,485.00	3,806.94 1,842.90	0.00 10,907.84
	05/19/25 25 2 PTAX CS	Pay RG	0.00	1,712.00	7.91	9,195.84
	02/18/25 25 3 PTAX CS	Pay RG		3.53	0.00	9,192.31
	05/19/25 25 3 PTAX CS	Pay RG		4.83	0.00	9,187.48
	08/05/25 25 3 PTAX CS	Pay RG		1,815.64	0.00	7,371.84
	11/03/25 25 4 PTAX CS	Pay RG		1,842.90	0.00	5,528.94
	01/29/26 26 1 PTAX CS	Pay RG		1,773.00	0.00	3,755.94
	05/07/26 26 2 P001 CK 9832			1,773.00	0.00	1,982.94
			Per Diem Interest:		0.00	1,982.94
1808 1	HUARCAYA LUCY T 718 WARWICK TPKE HEWITT NJ 718 WARWICK TPKE	73300 00660 133000 07421 0 2 206300		2,233.00 4,389.00	4,795.46 2,320.73	0.00 13,738.19
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,156.00	0.00	11,582.19
	08/07/25 25 3 PTAX CS	Pay RG		2,298.00	0.00	9,284.19
	11/06/25 25 4 PTAX CS	Pay RG		2,320.73	0.00	6,963.46
	02/06/26 26 1 PTAX CS	Pay RG		2,233.00	0.00	4,730.46
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,233.00	0.00	2,497.46

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1808	1	HUARCAYA LUCY T		Continued		
				Per Diem Interest:	0.00	2,497.46
1808		HILL, STUART M & JUDITH	78200			0.00
2		19 AVALON RD	82300	1,737.00	3,731.27	
		HEWITT, NJ	07421 0	3,414.00	1,806.05	10,688.32
		19 AVALON RD	2 160500	0.00		10,688.32
		04/28/25 25 2 PTAX CS	Pay RG	1,677.00	0.00	9,011.32
		07/31/25 25 3 PTAX CS	Pay RG	1,788.00	0.00	7,223.32
		10/24/25 25 4 PTAX CS	Pay RG	1,806.05	0.00	5,417.27
		01/27/26 26 1 PTAX CS	Pay RG	1,737.00	0.00	3,680.27
		04/28/26 26 2 P001 CK 3920437719	Online Payments	1,737.00	0.00	1,943.27
				Per Diem Interest:	0.00	1,943.27
1808		LOBEL MARK & SUSAN	61600			0.00
4		17 AVALON RD	00660 111800	1,877.00	4,030.06	
		HEWITT NJ	07421 0	3,689.00	1,951.49	11,547.55
		17 AVALON RD	2 173400	0.00		11,547.55
		05/07/25 25 2 PTAX CS	Pay RG	1,812.00	0.00	9,735.55
		08/07/25 25 3 PTAX CS	Pay RG	1,931.00	0.00	7,804.55
		11/06/25 25 4 PTAX CS	Pay RG	1,951.49	0.00	5,853.06
		02/06/26 26 1 PTAX CS	Pay RG	1,877.00	0.00	3,976.06
		05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic		1,877.00	0.00	2,099.06
				Per Diem Interest:	0.00	2,099.06
1808		JITIANU, ANDREI & MIHAELA ORTANSA (H/W)	74000			0.00
5		15 AVALON RD	00660 109300	1,984.00	4,261.07	
		HEWITT NJ	07421 0	3,899.00	2,063.06	12,207.13
		15 AVALON ROAD	2 183300	0.00		12,207.13
		05/07/25 25 2 PTAX CS	Pay RG	1,915.00	0.00	10,292.13
		08/07/25 25 3 PTAX CS	Pay RG	2,042.00	0.00	8,250.13
		11/06/25 25 4 PTAX CS	Pay RG	2,063.06	0.00	6,187.07
		02/06/26 26 1 PTAX CS	Pay RG	1,984.00	0.00	4,203.07
		05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic		1,984.00	0.00	2,219.07
				Per Diem Interest:	0.00	2,219.07
1808		D'ANGELO, MICHAEL & NATALIE	74000			0.00
7		9 AVALON RD	151300	2,438.00	5,238.13	
		HEWITT NJ	07421 0	4,792.00	2,535.24	15,003.37
		9 AVALON RD	2 225300	0.00		15,003.37
		05/01/25 25 2 PTAX CS	Pay RG	2,354.00	0.00	12,649.37
		08/01/25 25 3 PTAX CS	Pay RG	2,510.00	0.00	10,139.37
		10/31/25 25 4 PTAX CS	Pay RG	2,535.24	0.00	7,604.13
		01/30/26 26 1 PTAX CS	Pay RG	2,438.00	0.00	5,166.13
		05/05/26 26 2 P001 CK 3921002619	Online Payments	2,438.00	0.00	2,728.13
				Per Diem Interest:	0.00	2,728.13

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1808 9	DECINA ADAM 706 LAKESHORE DR. HEWITT NJ 706 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68000 43300 07421 0 2 111300	0.00	1,205.00 2,368.00 1,163.00 1,239.00 1,253.18 1,205.00 1,205.00	2,586.11 1,253.18 0.00 0.00 0.00 0.00 0.00	0.00 7,412.29 7,412.29 6,249.29 5,010.29 3,757.11 2,552.11 1,347.11 1,347.11
				Per Diem Interest:	0.00	
1808 12	SCHICK CASEY 708 WARWICK TPKE HEWITT, NJ 708 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76100 89500 07421 0 2 165600	0.00	1,792.00 3,523.00 1,731.00 1,844.00 1,862.82 1,792.00 1,792.00	3,849.21 1,862.82 0.00 0.00 0.00 0.00 0.00	0.00 11,027.03 11,027.03 9,296.03 7,452.03 5,589.21 3,797.21 2,005.21 2,005.21
				Per Diem Interest:	0.00	
1809 1.01	KOSTER KEITH H & CHRYSTLE 53 CEDARBROOK RD HEWITT NJ 53 CEDARBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66100 184800 07421 0 2 250900	0.00	2,715.00 5,337.00 2,622.00 2,794.00 2,823.46 2,715.00 2,715.00	5,832.14 2,823.46 0.00 0.00 0.00 0.00 0.00	0.00 16,707.60 16,707.60 14,085.60 11,291.60 8,468.14 5,753.14 3,038.14 3,038.14
				Per Diem Interest:	0.00	
1809 1.02	O'BRIEN LAURA A 55 CEDARBROOK RD HEWITT NJ 55 CEDARBROOK RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81000 217100 07421 0 2 298100	0.00	3,226.00 6,341.00 3,115.00 3,320.00 3,354.75 3,226.00 3,226.00	6,929.44 3,354.75 0.00 0.00 0.00 0.00 0.00	0.00 19,851.19 19,851.19 16,736.19 13,416.19 10,061.44 6,835.44 3,609.44 3,609.44
				Per Diem Interest:	0.00	
1809 2	NADDIE LLC C/O CHRYSTLE KOSTER 53 CEDARBROOK RD HEWITT NJ CEDARBROOK RD 03/18/25 25 2 PTAX CS 08/27/25 25 3 PTAX CS	7900 0 07421 0 1 7900	0.00	85.00 168.00 83.00 87.00	183.15 88.99 0.00 0.50	0.00 525.14 525.14 442.14 355.14

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1809	2	NADDIE LLC C/O CHRYSTLE KOSTER	Continued			
	08/27/25 25 4 PTAX CS	Pay RG		88.99	0.00	266.15
	01/21/26 26 1 PTAX CS	Pay RG		85.00	0.00	181.15
	01/21/26 26 2 PTAX CS	Pay RG		85.00	0.00	96.15
			Per Diem Interest:		0.00	96.15
1809 3	BIRCHENOUGH MARK & KURYLO CAROLINE 54 CEDARBROOK RD HEWITT, NJ CEDARBROOK RD	3800 00660 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	05/07/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/07/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/06/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/06/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
1809 4	BROWNLEE LINDA A 45 CEDARBROOK RD HEWITT NJ 45 CEDARBROOK RD	83700 00660 149100 07421 0 2 232800	0.00	2,519.00 4,952.00	5,412.11 2,618.91	0.00 15,502.02 15,502.02
	05/07/25 25 2 PTAX CS	Pay RG		2,433.00	0.00	13,069.02
	08/07/25 25 3 PTAX CS	Pay RG		2,593.00	0.00	10,476.02
	11/06/25 25 4 PTAX CS	Pay RG		2,618.91	0.00	7,857.11
	02/06/26 26 1 PTAX CS	Pay RG		2,519.00	0.00	5,338.11
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,519.00	0.00	2,819.11
			Per Diem Interest:		0.00	2,819.11
1809 5.01	SPOONER LAURIE 7 NEPTUNE RD HEWITT NJ 7 NEPTUNE RD	68200 00660 159300 07421 0 2 227500	0.00	2,462.00 4,839.00	5,288.58 2,560.48	0.00 15,150.06 15,150.06
	05/07/25 25 2 PTAX CS	Pay RG		2,377.00	0.00	12,773.06
	08/07/25 25 3 PTAX CS	Pay RG		2,534.00	0.00	10,239.06
	11/06/25 25 4 PTAX CS	Pay RG		2,560.48	0.00	7,678.58
	02/06/26 26 1 PTAX CS	Pay RG		2,462.00	0.00	5,216.58
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,462.00	0.00	2,754.58
			Per Diem Interest:		0.00	2,754.58
1809 5.02	SHARIF RASHAD 43 CEDARBROOK RD HEWITT NJ 43 CEDARBROOK RD	67700 00660 108700 07421 0 2 176400	0.00	1,909.00 3,752.00	4,100.85 1,985.36	0.00 11,747.21 11,747.21
	05/07/25 25 2 PTAX CS	Pay RG		1,843.00	0.00	9,904.21
	08/07/25 25 3 PTAX CS	Pay RG		1,965.00	0.00	7,939.21
	11/06/25 25 4 PTAX CS	Pay RG		1,985.36	0.00	5,953.85
	02/06/26 26 1 PTAX CS	Pay RG		1,909.00	0.00	4,044.85
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,909.00	0.00	2,135.85
			Per Diem Interest:		0.00	2,135.85

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1809 7	ALCINDOR STELLA 228 RT 17 SUITE 75 TUXEDO PARK, NY 3 NEPTUNE RD 01/15/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 08/18/25 25 4 PTAX CS 08/18/25 26 1 PTAX CS 02/02/26 26 1 PTAX CS 02/05/26 26 1 JMSC 08/18/25 26 2 PTAX CS 02/02/26 26 2 PTAX CS 02/05/26 26 3 JMSC 02/05/26 26 3 JZOB 03/26/26 26 3 JZZZ	8200 0 10987 0 1 8200	0.00	89.00 175.00 86.00 91.00 91.98 89.00 7.68 7.68 7.68 81.32 7.68- 7.68- 7.68	190.03 91.98 0.00 0.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 546.01 546.01 460.01 369.01 277.03 188.03 180.35 188.03 180.35 99.03 91.35 83.67 91.35 91.35
				Per Diem Interest:	0.00	91.35
1809 9	FERRARA MICHAEL A 36 BEACH HAVEN ROAD HEWITT, N.J. 36 BEACH HAVEN 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	64100 61300 07421 0 2 125400	0.00	1,357.00 2,667.00 1,310.00 1,397.00 1,411.57 1,357.00 1,357.00	2,915.42 1,411.57 0.00 0.00 0.00 0.00 0.00	0.00 8,350.99 8,350.99 7,040.99 5,643.99 4,232.42 2,875.42 1,518.42 1,518.42
				Per Diem Interest:	0.00	1,518.42
1809 10	CHURCH, PAUL & MONICA 40 BEACH HAVEN RD HEWITT, N.J. 40 BEACH HAVEN RD 04/28/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/29/26 26 2 P001 CK	74900 157600 07421 0 2 232500	0.00	2,516.00 4,946.00 2,430.00 2,589.00 2,615.93 2,516.00 2,516.00	5,404.23 2,615.93 0.00 0.00 0.00 0.00 0.00	0.00 15,482.16 15,482.16 13,052.16 10,463.16 7,847.23 5,331.23 2,815.23 2,815.23
				Per Diem Interest:	0.00	2,815.23
1810 1	DENHEYER DANIEL & HESS ASHLEY 35 BEACH HAVEN RD HEWITT NJ 35 BEACH HAVEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	74900 116100 07421 0 2 191000	0.00	2,067.00 4,063.00 1,996.00 2,127.00 2,149.39 2,067.00 2,067.00	4,439.63 2,149.39 0.00 0.00 0.00 0.00 0.00	0.00 12,719.02 12,719.02 10,723.02 8,596.02 6,446.63 4,379.63 2,312.63 2,312.63
				Per Diem Interest:	0.00	2,312.63

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1810 2	HOSCHEK RICHARD & ALEXIS 31 BEACH HAVEN RD HEWITT NJ 31 BEACH HAVEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74000 00660 67000 07421 0 2 141000	0.00	1,526.00 2,999.00 1,473.00 1,571.00 1,586.89 1,526.00 1,526.00	3,278.13 1,586.89 0.00 0.00 0.00 0.00 0.00	0.00 9,390.02 9,390.02 7,917.02 6,346.02 4,759.13 3,233.13 1,707.13 1,707.13
				Per Diem Interest:	0.00	
1810 3	RADWAN JONATHAN & RADWAN BABYLEN 27 BEACH HAVEN RD HEWITT, NJ 27 BEACH HAVEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79200 00660 170700 07421 0 2 249900	0.00	2,705.00 5,316.00 2,611.00 2,784.00 2,812.17 2,705.00 2,705.00	5,809.21 2,812.17 0.00 0.00 0.00 0.00 0.00	0.00 16,642.38 16,642.38 14,031.38 11,247.38 8,435.21 5,730.21 3,025.21 3,025.21
				Per Diem Interest:	0.00	
1810 5	CIRIC MUZAFER & TAJLA 17 BEACH HAVEN RD HEWITT, NJ 17 BEACH HAVEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72100 00660 133300 07421 0 2 205400	0.00	2,223.00 4,369.00 2,146.00 2,288.00 2,311.77 2,223.00 2,223.00	4,774.82 2,311.77 0.00 0.00 0.00 0.00 0.00	0.00 13,678.59 13,678.59 11,532.59 9,244.59 6,932.82 4,709.82 2,486.82 2,486.82
				Per Diem Interest:	0.00	
1810 6	SIMON CHARLES 3 BEACH HAVEN RD HEWITT NJ 3 BEACH HAVEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80100 00660 143400 07421 0 2 223500	0.00	2,419.00 4,755.00 2,336.00 2,489.00 2,514.32 2,419.00 2,419.00	5,194.86 2,514.32 0.00 0.00 0.00 0.00 0.00	0.00 14,883.18 14,883.18 12,547.18 10,058.18 7,543.86 5,124.86 2,705.86 2,705.86
				Per Diem Interest:	0.00	
1810 8	CANGIALOSI JULIE A 674 LAKE SHORE DR HEWITT, NJ 674 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	80700 00660 98800 07421 0 2 179500	0.00	1,943.00 3,819.00 1,876.00 1,999.00	4,171.94 2,019.56 0.00 0.00	0.00 11,953.50 11,953.50 10,077.50 8,078.50

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1810	8	CANGIALOSI JULIE A	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,019.56	0.00	6,058.94
	02/06/26 26 1 PTAX CS	Pay RG		1,943.00	0.00	4,115.94
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,943.00	0.00	2,172.94
			Per Diem Interest:		0.00	2,172.94
1810 10	RAMOS SEBASTIAN 682 LAKE SHORE DR HEWITT, NJ 682 LAKESHORE DR	59600 00660 108200 07421 0 2 167800		1,816.00 3,570.00	3,899.66 1,888.06	0.00 11,173.72 11,173.72
	05/07/25 25 2 PTAX CS	Pay RG		1,754.00	0.00	9,419.72
	08/07/25 25 3 PTAX CS	Pay RG		1,868.00	0.00	7,551.72
	11/06/25 25 4 PTAX CS	Pay RG		1,888.06	0.00	5,663.66
	02/06/26 26 1 PTAX CS	Pay RG		1,816.00	0.00	3,847.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,816.00	0.00	2,031.66
			Per Diem Interest:		0.00	2,031.66
1810 11	JOYCE JENNIFER 684 LAKESHORE DR HEWITT NJ 684 LAKESHORE DR	59700 00660 140800 07421 0 2 200500		2,170.00 4,265.00	4,660.47 2,256.65	0.00 13,352.12 13,352.12
	05/07/25 25 2 PTAX CS	Pay RG		2,095.00	0.00	11,257.12
	08/07/25 25 3 PTAX CS	Pay RG		2,233.00	0.00	9,024.12
	11/06/25 25 4 PTAX CS	Pay RG		2,256.65	0.00	6,767.47
	02/06/26 26 1 PTAX CS	Pay RG		2,170.00	0.00	4,597.47
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,170.00	0.00	2,427.47
			Per Diem Interest:		0.00	2,427.47
1810 12	TREISTMAN EVA,SMITH GREG 688 LAKESHORE DR HEWITT, NJ 688 LAKESHORE DR	75100 00660 99200 07421 0 2 174300		1,886.00 3,707.00	4,052.70 1,961.45	0.00 11,607.15 11,607.15
	05/07/25 25 2 PTAX CS	Pay RG		1,821.00	0.00	9,786.15
	08/07/25 25 3 PTAX CS	Pay RG		1,942.00	0.00	7,844.15
	11/06/25 25 4 PTAX CS	Pay RG		1,961.45	0.00	5,882.70
	02/06/26 26 1 PTAX CS	Pay RG		1,886.00	0.00	3,996.70
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,886.00	0.00	2,110.70
			Per Diem Interest:		0.00	2,110.70
1810 13	MEKELBURG,CHRISTOPHER & TANYA 694 LAKESHORE RD HEWITT NJ 694 LAKESHORE DR	77600 100100 07421 0 2 177700		1,923.00 3,780.00	4,130.66 1,999.63	0.00 11,833.29 11,833.29
	05/02/25 25 2 PTAX CS	Pay RG		1,857.00	0.00	9,976.29
	08/07/25 25 3 PTAX CS	Pay RG		1,979.00	0.00	7,997.29
	11/12/25 25 4 PTAX CS	Pay RG		1,999.63	5.83	5,997.66
	02/06/26 26 1 PTAX CS	Pay RG		1,923.00	0.00	4,074.66
	05/08/26 26 2 P001 CK	3921186801		1,923.00	0.00	2,151.66
			Per Diem Interest:		0.00	2,151.66

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1811 1	MAI KATHLEEN T 6 NEPTUNE RD HEWITT NJ 6 NEPTUNE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71200 00660 109100 07421 0 2 180300	0.00	1,951.00 3,835.00 1,884.00 2,008.00 2,029.19 1,951.00 1,951.00 Per Diem Interest:	4,191.28 2,029.19 0.00 0.00 0.00 0.00 0.00	0.00 12,006.47 12,006.47 10,122.47 8,114.47 6,085.28 4,134.28 2,183.28 2,183.28
1811 2	BRACKETT,ELEUTERIA 31 CEDARBROOK RD HEWITT,N.J. 31 CEDARBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76500 00660 89100 07421 0 2 165600	0.00	1,792.00 3,523.00 1,731.00 1,844.00 1,862.82 1,792.00 1,792.00 Per Diem Interest:	3,849.21 1,862.82 0.00 0.00 0.00 0.00 0.00	0.00 11,027.03 11,027.03 9,296.03 7,452.03 5,589.21 3,797.21 2,005.21 2,005.21
1811 4.02	PIERCE QUEINTIN JR & KEARNEY JAMEEL 208 LENOX AVE #149 WESTFIELD, NJ 25 CEDARBROOK RD 09/19/25 25 2 PTAX CS 12/04/25 25 2 PTAX CS 09/19/25 25 3 PTAX CS 12/04/25 25 3 PTAX CS 12/04/25 25 4 PTAX CS	45000 20800 07090 0 2 65800	0.00	712.00 1,400.00 0.00 688.00 0.00 732.00 740.48 Per Diem Interest:	1,528.80 740.48 47.47 25.80 17.57 27.45 12.22 39.24	0.00 4,381.28 4,381.28 4,381.28 3,693.28 3,693.28 2,961.28 2,220.80 2,260.04
1811 5	QUTEISHAT OMAR 19 CEDARBROOK RD HEWITT, NJ 19 CEDARBROOK RD 05/02/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921153727 Online Payments	65000 196500 07421 0 2 261500	0.00	2,830.00 5,563.00 2,733.00 2,912.00 2,942.34 2,830.00 2,830.00 Per Diem Interest:	6,078.20 2,942.34 0.00 0.00 0.00 0.00 0.00	0.00 17,413.54 17,413.54 14,680.54 11,768.54 8,826.20 5,996.20 3,166.20 3,166.20
1811 6	MARTINEZ RAFAEL & PRISCILLA 15 CEDARBROOK RD HEWITT NJ 15 CEDARBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	82500 00660 238700 07421 0 2 321200	0.00	3,476.00 6,833.00 3,357.00 3,577.00	7,466.12 3,613.75 0.00 0.00	0.00 21,388.87 21,388.87 18,031.87 14,454.87

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1811	6	MARTINEZ RAFAEL & PRISCILLA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,613.75	0.00	10,841.12
	02/06/26 26 1 PTAX CS	Pay RG		3,476.00	0.00	7,365.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,476.00	0.00	3,889.12
			Per Diem Interest:		0.00	3,889.12
1811	7	WERNER MARK	79100			0.00
	224 ROCKBURN PASS	00660 116300		2,115.00	4,541.52	
	WEST MILFORD NJ	07480 0		4,157.00	2,198.87	13,012.39
	9 CEDARBROOK RD	2 195400 0.00				13,012.39
	05/07/25 25 2 PTAX CS	Pay RG		2,042.00	0.00	10,970.39
	08/07/25 25 3 PTAX CS	Pay RG		2,176.00	0.00	8,794.39
	11/06/25 25 4 PTAX CS	Pay RG		2,198.87	0.00	6,595.52
	02/06/26 26 1 PTAX CS	Pay RG		2,115.00	0.00	4,480.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,115.00	0.00	2,365.52
			Per Diem Interest:		0.00	2,365.52
1811	8	PANNUTO,JOSEPH & DARCY	75600			0.00
	3 CEDARBROOK RD	00660 124400		2,165.00	4,649.00	
	HEWITT, NJ	07421 0		4,255.00	2,250.00	13,319.00
	3 CEDARBROOK RD	2 200000 0.00				13,319.00
	05/07/25 25 2 PTAX CS	Pay RG		2,090.00	0.00	11,229.00
	08/07/25 25 3 PTAX CS	Pay RG		2,228.00	0.00	9,001.00
	11/06/25 25 4 PTAX CS	Pay RG		2,250.00	0.00	6,751.00
	02/06/26 26 1 PTAX CS	Pay RG		2,165.00	0.00	4,586.00
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,165.00	0.00	2,421.00
			Per Diem Interest:		0.00	2,421.00
1811	9	WERONKO BARBARA	75600			0.00
	27 DELAWARE ROAD	00660 95100		1,847.00	3,968.15	
	HEWITT NJ	07421 0		3,631.00	1,920.60	11,366.75
	27 DELAWARE ROAD	2 170700 0.00				11,366.75
	05/07/25 25 2 PTAX CS	Pay RG		1,784.00	0.00	9,582.75
	08/07/25 25 3 PTAX CS	Pay RG		1,901.00	0.00	7,681.75
	11/06/25 25 4 PTAX CS	Pay RG		1,920.60	0.00	5,761.15
	02/06/26 26 1 PTAX CS	Pay RG		1,847.00	0.00	3,914.15
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,847.00	0.00	2,067.15
			Per Diem Interest:		0.00	2,067.15
1811	13	NEBEL ROBERT,TIERNEY DAVID,SURMAN D	0			0.00
	168 LAKESIDE RD		0	0.00	222.42	
	HEWITT NJ	07421 0		0.00	0.00	222.42
	DELAWARE RD	1 0 0.00				222.42
			Per Diem Interest:		0.00	222.42
1811	16	OLIVIER CLARET & RICHARD	68400			0.00
	3 DELAWARE RD	00660 166400		2,541.00	5,457.97	
	HEWITT,NJ	07421 0		4,995.00	2,641.49	15,635.46
	3 DELAWARE RD	2 234800 0.00				15,635.46
	05/07/25 25 2 PTAX CS	Pay RG		2,454.00	0.00	13,181.46

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1811	16	OLIVIER CLARET & RICHARD	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,615.00	0.00	10,566.46
	11/06/25 25 4 PTAX CS	Pay RG		2,641.49	0.00	7,924.97
	02/06/26 26 1 PTAX CS	Pay RG		2,541.00	0.00	5,383.97
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,541.00	0.00	2,842.97
			Per Diem Interest:		0.00	2,842.97
1811 17	GLASSER, RAMOS-J.&RAMOS,J.& ITZA 6-8 BEACH HAVEN RD HEWITT,N.J. 8 BEACH HAVEN RD	78900 215100 07421 0 2 294000	0.00	3,182.00 6,254.00	6,834.42 3,308.26	0.00 19,578.68 19,578.68
	05/12/25 25 2 PTAX CS	Pay RG		3,072.00	0.00	16,506.68
	05/20/25 25 2 JRTN	RTN.CK		1,536.00	0.00	18,042.68
	05/20/25 25 2 JMSC	Msc DB		20.00	0.00	18,062.68
	05/20/25 25 2 JMSC	MSC CR		0.00	0.00	18,062.68
	06/23/25 25 2 PTAX CS	Pay XN		20.00	0.33	18,042.68
	06/23/25 25 2 PTAX CS	Pay RG		1,536.00	18.27	16,506.68
	06/23/25 25 3 PTAX CS	Pay RG		2.53	0.00	16,504.15
	08/11/25 25 3 PTAX CS	Pay RG		3,272.47	0.00	13,231.68
	11/04/25 25 4 PTAX CS	Pay RG		1,654.13	0.00	11,577.55
	11/10/25 25 4 PTAX CS	Pay RG		1,654.13	0.00	9,923.42
	02/04/26 26 1 PTAX CS	Pay RG		1,591.00	0.00	8,332.42
	02/10/26 26 1 PTAX CS	Pay RG		1,591.00	0.00	6,741.42
	05/11/26 26 2 P001 CK 1391			1,591.00	0.00	5,150.42
	05/11/26 26 2 P001 CK 1150			1,591.00	0.00	3,559.42
			Per Diem Interest:		0.00	3,559.42
1811 18	HASCHAK, JEANINE 29 CEDARBROOK RD HEWITT,N.J. 29 BEACHHAVEN RD	71900 00660 105500 07421 0 2 177400	0.00	1,920.00 3,774.00	4,123.78 1,995.65	0.00 11,813.43 11,813.43
	05/07/25 25 2 PTAX CS	Pay RG		1,854.00	0.00	9,959.43
	08/07/25 25 3 PTAX CS	Pay RG		1,976.00	0.00	7,983.43
	11/06/25 25 4 PTAX CS	Pay RG		1,995.65	0.00	5,987.78
	02/06/26 26 1 PTAX CS	Pay RG		1,920.00	0.00	4,067.78
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,920.00	0.00	2,147.78
			Per Diem Interest:		0.00	2,147.78
1812 2	LEAVITT NICHOLAS 8 DELAWARE RD HEWITT, NJ 8 DELAWARE RD	71000 00660 92000 07421 0 2 163000	0.00	1,764.00 3,467.00	3,938.64 1,834.27	0.00 11,003.91 11,003.91
	05/07/25 25 2 PTAX CS	Pay RG		1,703.00	0.00	9,300.91
	08/07/25 25 3 PTAX CS	Pay RG		1,816.00	0.00	7,484.91
	11/06/25 25 4 PTAX CS	Pay RG		1,834.27	0.00	5,650.64
	02/06/26 26 1 PTAX CS	Pay RG		1,764.00	0.00	3,886.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,764.00	0.00	2,122.64
			Per Diem Interest:		0.00	2,122.64

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1812 3	BOSTROM, P. J. & RUTH 16 DELAWARE RD HEWITT, NJ 16 DELAWARE RD 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 5311	79100 110200 07421 0 2 189300	0.00	2,049.00 4,027.00	4,399.65 2,130.80	0.00 12,606.45 12,606.45 10,628.45 8,520.45 6,389.65 4,340.65 2,291.65 2,291.65
				Per Diem Interest:	0.00	
1812 5	MARQUEZ GABRIEL & CRUZ JENNIFER 26 DELAWARE RD HEWITT NJ 26 DELAWARE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71000 115900 07421 0 2 186900	0.00	2,023.00 3,976.00	4,344.62 2,102.90	0.00 12,446.52 12,446.52 10,493.52 8,411.52 6,308.62 4,285.62 2,262.62 2,262.62
				Per Diem Interest:	0.00	
1812 6	CARD, RONALD & ANN 25 EDGEWATER RD HEWITT NJ 25 EDGEWATER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921088784	73000 119700 07421 0 2 192700	0.00	2,085.00 4,099.00	4,479.61 2,167.98	0.00 12,831.59 12,831.59 10,817.59 8,671.59 6,503.61 4,418.61 2,333.61 2,333.61
				Per Diem Interest:	0.00	
1812 7	HUNT, G. B. & LINDA L 19 EDGEWATER RD HEWITT, NJ 19 EDGEWATER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71600 50400 07421 0 2 122000	0.00	1,320.00 2,595.00	2,835.46 1,373.38	0.00 8,123.84 8,123.84 6,848.84 5,490.84 4,117.46 2,797.46 1,477.46 1,477.46
				Per Diem Interest:	0.00	
1812 8	CAHILL JAY J JR&KNAPP-CAHILL MONICA 15 EDGEWATER RD HEWITT NJ 15 EDGEWATER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	72500 58300 07421 0 2 130800	0.00	1,416.00 2,783.00	4,080.23 1,472.33	0.00 9,751.56 9,751.56 8,384.56 6,928.56

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1812	8	CAHILL JAY J JR&KNAPP-CAHILL MONICA Continued				
	10/31/25 25 4 PTAX CS	Pay AD		1,240.99	0.00	5,687.57
	11/01/25 25 4 J065	BilsAD		1,240.99	0.00	6,928.56
	11/06/25 25 4 PTAX CS	Pay RG		1,472.33	0.00	5,456.23
	02/01/26 26 1 J065	BilsAD		931.00	0.00	6,387.23
	02/02/26 26 1 PTAX CS	Pay AD		931.00	0.00	5,456.23
	02/06/26 26 1 PTAX CS	Pay RG		1,416.00	0.00	4,040.23
	03/30/26 26 2 J065	BilsAD		931.00	0.00	4,971.23
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,416.00	0.00	3,555.23
				Per Diem Interest:	16.34	3,571.57
1812	CANTARA,KENNETH & REILLY,THERESA	81700				0.00
9	20 DELAWARE RD	00660 210600		3,163.00	6,794.44	
	HEWITT NJ	07421 0		6,218.00	3,288.67	19,464.11
	20 DELAWARE RD	2 292300 0.00				19,464.11
	05/07/25 25 2 PTAX CS	Pay RG		3,055.00	0.00	16,409.11
	08/07/25 25 3 PTAX CS	Pay RG		3,255.00	0.00	13,154.11
	11/06/25 25 4 PTAX CS	Pay RG		3,288.67	0.00	9,865.44
	02/06/26 26 1 PTAX CS	Pay RG		3,163.00	0.00	6,702.44
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,163.00	0.00	3,539.44
				Per Diem Interest:	0.00	3,539.44
1812	TODD,WILLIAM C	71600				0.00
10	PO BOX 643	76800		1,606.00	3,448.81	
	HEWITT NJ	07421 0		3,157.00	1,670.24	9,882.05
	7 EDGEWATER RD	2 148400 0.00				9,882.05
	04/15/25 25 2 PTAX CS	Pay RG		1,551.00	0.00	8,331.05
	07/21/25 25 3 PTAX CS	Pay RG		1,652.00	0.00	6,679.05
	10/20/25 25 4 PTAX CS	Pay RG		1,670.24	0.00	5,008.81
	01/29/26 26 1 PTAX CS	Pay RG		1,606.00	0.00	3,402.81
	04/20/26 26 2 P001 CK 3919950881 Online Payments			1,606.00	0.00	1,796.81
				Per Diem Interest:	0.00	1,796.81
1812	BAKKER,KEVIN	67300				0.00
11	3 EDGEWATER RD	123900		2,069.00	4,445.22	
	HEWITT,N.J.	07421 0		4,067.00	2,151.05	12,732.27
	3 EDGEWATER RD	2 191200 0.00				12,732.27
	04/24/25 25 2 PTAX CS	Pay RG		1,998.00	0.00	10,734.27
	07/23/25 25 3 PTAX CS	Pay RG		2,130.00	0.00	8,604.27
	10/29/25 25 4 PTAX CS	Pay RG		2,151.05	0.00	6,453.22
	01/12/26 26 1 PTAX CS	Pay RG		2,069.00	0.00	4,384.22
	05/01/26 26 2 P001 CK 144			2,069.00	0.00	2,315.22
				Per Diem Interest:	0.00	2,315.22
1812	WOODS, JAMES P. & BARBARA A	75600				0.00
12	648 LAKE SHORE DR	00660 132900		2,256.00	4,846.91	
	HEWITT, NJ	07421 0		4,435.00	2,345.97	13,883.88
	648 LAKE SHORE DR	2 208500 0.00				13,883.88
	05/07/25 25 2 PTAX CS	Pay RG		2,179.00	0.00	11,704.88
	08/07/25 25 3 PTAX CS	Pay RG		2,322.00	0.00	9,382.88

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1812	12	WOODS, JAMES P. & BARBARA A	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,345.97	0.00	7,036.91
	02/06/26 26 1 PTAX CS	Pay RG		2,256.00	0.00	4,780.91
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,256.00	0.00	2,524.91
			Per Diem Interest:		0.00	2,524.91
1813 1	GRAYSON DOUGLAS & DANIELLE 23 ARDEN RD HEWITT NJ 23 ARDEN RD	92000 00597 132200 07421 0 2 224200		2,426.00 4,769.00	5,211.91 2,522.62	0.00 14,929.53
	04/30/25 25 2 PTAX CS	Pay RG	0.00	2,343.00	0.00	14,929.53
	07/23/25 25 3 PTAX CS	Pay RG		2,497.00	0.00	12,586.53
	10/23/25 25 4 PTAX CS	Pay RG		2,522.62	0.00	10,089.53
	01/26/26 26 1 PTAX CS	Pay RG		2,426.00	0.00	7,566.91
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		2,426.00	0.00	5,140.91
			Per Diem Interest:		0.00	2,714.91
1813 2	EPSTEIN, ALAN & KATHLEEN 15 ARDEN RD HEWITT, NJ 15 ARDEN RD	81000 112100 07421 0 2 193100		2,090.00 4,108.00	4,488.79 2,172.30	0.00 12,859.09
	05/06/25 25 2 PTAX CS	Pay RG	0.00	2,018.00	0.00	12,859.09
	08/07/25 25 3 PTAX CS	Pay RG		2,151.00	0.00	10,841.09
	10/29/25 25 4 PTAX CS	Pay RG		2,172.30	0.00	8,690.09
	02/03/26 26 1 PTAX CS	Pay RG		2,090.00	0.00	6,517.79
	05/04/26 26 2 P001 CK 6541			2,090.00	0.00	4,427.79
			Per Diem Interest:		0.00	2,337.79
1813 3	THOMPSON RYAN 13 ARDEN RD HEWITT NJ 13 ARDEN RD	66000 00660 98700 07421 0 2 164700		1,782.00 3,478.00	3,853.57 1,878.86	0.00 10,992.43
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,696.00	0.00	10,992.43
	08/07/25 25 3 PTAX CS	Pay RG		1,859.00	0.00	9,296.43
	11/06/25 25 4 PTAX CS	Pay RG		1,878.86	0.00	7,437.43
	02/06/26 26 1 PTAX CS	Pay RG		1,782.00	0.00	5,558.57
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,782.00	0.00	3,776.57
			Per Diem Interest:		0.00	1,994.57
1813 4	FREDERICKS ALEXA 11 ARDEN RD HEWITT NJ 11 ARDEN RD	75600 00660 91400 07421 0 2 167000		1,807.00 3,490.00	3,944.31 1,941.43	0.00 11,182.74
	09/03/25 25 2 PTAX CS	Pay RG	0.00	1,683.00	51.83	11,182.74
	09/03/25 25 3 PTAX CS	Pay RG		1,922.00	30.75	9,499.74
	08/18/25 25 4 J052	SC Dlw		250.00	0.00	7,577.74
	09/03/25 25 4 PTAX CS	Pay RG		2,191.43	0.00	7,827.74
	09/03/25 26 1 PTAX CS	Pay RG		40.31	0.00	5,636.31
	02/06/26 26 1 PTAX CS	Pay RG		1,766.69	0.00	5,596.00
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,807.00	0.00	3,829.31
						2,022.31

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1813	4	FREDERICKS ALEXA	Continued			
			Per Diem Interest:		0.00	2,022.31
1813 5	DIGANGI DEVON & PILAAR LAUREN 3 ARDEN RD HEWITT, NJ 3 ARDEN RD	82000 00660 109800 07421 0 2 191800				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,004.00	0.00	10,769.00
	08/07/25 25 3 PTAX CS	Pay RG		2,136.00	0.00	8,633.00
	11/06/25 25 4 PTAX CS	Pay RG		2,159.02	0.00	6,473.98
	02/06/26 26 1 PTAX CS	Pay RG		2,076.00	0.00	4,397.98
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,076.00	0.00	2,321.98
			Per Diem Interest:		0.00	2,321.98
1813 6	OPPENHEIM MOSHE 8 FAIRVIEW DR HEWITT NJ 8 FAIRVIEW DR	66500 00660 107800 07421 0 2 174300				0.00
	03/31/25 25 2 PTAX CS	Pay RG		1,264.00	0.00	10,900.15
	03/31/25 25 3 PTAX CS	Pay RG		5.73	0.00	10,894.42
	08/07/25 25 3 PTAX CS	Pay RG		2,493.27	0.00	8,401.15
	11/06/25 25 4 PTAX CS	Pay RG		2,518.45	0.00	5,882.70
	02/06/26 26 1 PTAX CS	Pay RG		1,886.00	0.00	3,996.70
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,886.00	0.00	2,110.70
			Per Diem Interest:		0.00	2,110.70
1813 8	SARNOWSKI KAREN 44 POINT BREEZE DRIVE HEWITT NJ 18 FAIRVIEW DR	51600 00660 57400 07421 0 2 109000				0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,139.00	0.00	6,119.98
	08/07/25 25 3 PTAX CS	Pay RG		1,214.00	0.00	4,905.98
	11/06/25 25 4 PTAX CS	Pay RG		1,226.61	0.00	3,679.37
	02/06/26 26 1 PTAX CS	Pay RG		1,180.00	0.00	2,499.37
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,180.00	0.00	1,319.37
			Per Diem Interest:		0.00	1,319.37
1813 9	SILLSBURY, JAMES A. D. 20 FAIRVIEW DR HEWITT, NJ 20 FAIRVIEW DR	74600 00660 140100 07421 0 2 214700				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,244.00	0.00	12,053.43
	08/07/25 25 3 PTAX CS	Pay RG		2,391.00	0.00	9,662.43
	11/06/25 25 4 PTAX CS	Pay RG		2,415.36	0.00	7,247.07
	02/06/26 26 1 PTAX CS	Pay RG		2,324.00	0.00	4,923.07
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,324.00	0.00	2,599.07
			Per Diem Interest:		0.00	2,599.07

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1814 3	KELLY CHRISTINE 16 EDGEWATER RD HEWITT NJ 16 EDGEWATER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72700 00660 64700 07421 0 2 137400	0.00	1,487.00 2,923.00 1,436.00 1,530.00 1,546.05 1,487.00 1,487.00	3,193.58 1,546.05 0.00 0.00 0.00 0.00 0.00	0.00 9,149.63 9,149.63 7,713.63 6,183.63 4,637.58 3,150.58 1,663.58 1,663.58
				Per Diem Interest:	0.00	
1814 4	LANZA VINCENT & ZAVAGLIA ALEXANDER 4 COUNTRYSIDE LANE RINGWOOD NJ 20 EDGEWATER RD 04/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 02/09/26 25 4 PTAX CS 02/09/26 26 1 PTAX CS 02/09/26 26 2 PTAX CS 05/20/26 26 2 P001 CK 3921814231 Online Payments	74100 7000 07456 0 2 81100	0.00	878.00 1,725.00 847.00 903.00 913.82 878.00 3.65 874.35	1,884.63 913.82 0.00 0.00 19.90 0.00 0.00 3.69	0.00 5,401.45 5,401.45 4,554.45 3,651.45 2,737.63 1,859.63 1,855.98 981.63 981.63
				Per Diem Interest:	0.00	
1814 5	BINYAN TOV REALTY LLC 10 EAGLE VIEW CT AIRMONT NY EDGEWATER RD 04/03/25 25 2 PTAX CS 09/19/25 25 2 PTAX CS 09/19/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 05/11/26 26 2 J063 09/19/25 26 3 JZ0B 09/19/25 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063	7900 0 10952 0 1 7900	0.00	85.00 168.00 81.86 1.14 87.00 88.99 0.22- 0.22- 0.22 0.22 0.22	183.15 88.99 0.00 0.03 0.93 0.00 0.00 0.00 0.00 0.00	0.00 525.14 525.14 443.28 442.14 355.14 266.15 265.93 265.71 265.49 265.71 265.93 270.61
				Per Diem Interest:	4.68	
1814 7	FOSTER BRIAN 24 EDGEWATER RD HEWITT NJ 24 EDGEWATER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75900 00660 118300 07421 0 2 194200	0.00	2,102.00 4,131.00 2,029.00 2,163.00 2,185.92 2,102.00 2,102.00	4,514.01 2,185.92 0.00 0.00 0.00 0.00 0.00	0.00 12,932.93 12,932.93 10,903.93 8,740.93 6,555.01 4,453.01 2,351.01 2,351.01
				Per Diem Interest:	0.00	

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1814 9	WARREN, KENNETH & MEKITA, RUTHANN 5 LEE CT HEWITT NJ 5 LEE COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	H/W 00660 153400 07421 0 2 226500	0.00	2,451.00 4,818.00 2,367.00 2,523.00 2,548.19 2,451.00 2,451.00	5,265.65 2,548.19 0.00 0.00 0.00 0.00 0.00	0.00 15,082.84 15,082.84 12,715.84 10,192.84 7,644.65 5,193.65 2,742.65 2,742.65
				Per Diem Interest:	0.00	
1814 14	SHUAIB, SYEDA FATIMA & SYED TARIQ 428 EAST 25TH ST PATERSON, NJ LAKESHORE RD 04/30/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/07/26 26 2 P001 CR 3921110418 Online Payments	8200 0 07514 0 1 8200	0.00	89.00 175.00 86.00 91.00 91.98 89.00 89.00	190.03 91.98 0.00 0.00 0.00 0.00 0.00	0.00 546.01 546.01 460.01 369.01 277.03 188.03 99.03 99.03
				Per Diem Interest:	0.00	
1814 15	BAILEY CAROLINE 632 LAKESHORE DR HEWITT NJ 632 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	55000 00660 70100 07421 0 2 125100	0.00	1,354.00 2,661.00 1,307.00 1,393.00 1,408.58 1,354.00 1,354.00	2,907.55 1,408.58 0.00 0.00 0.00 0.00 0.00	0.00 8,331.13 8,331.13 7,024.13 5,631.13 4,222.55 2,868.55 1,514.55 1,514.55
				Per Diem Interest:	0.00	
1814 16	LANDOLFI, PATRICK J & KIMBERLY A 634 LAKE SHORE DR HEWITT NJ 634 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76100 00660 171500 07421 0 2 247600	0.00	2,680.00 5,267.00 2,587.00 2,758.00 2,786.60 2,680.00 2,680.00	5,755.47 2,786.60 0.00 0.00 0.00 0.00 0.00	0.00 16,489.07 16,489.07 13,902.07 11,144.07 8,357.47 5,677.47 2,997.47 2,997.47
				Per Diem Interest:	0.00	
1815 2	VENTURA KIMBERLY 606 LAKE SHORE DR HEWITT NJ 606 LAKE SHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	82200 00660 121300 07421 0 2 203500	0.00	2,202.00 4,329.00 2,127.00 2,266.00	4,730.26 2,289.52 0.00 0.00	0.00 13,550.78 13,550.78 11,423.78 9,157.78

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1815	2	VENTURA KIMBERLY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,289.52	0.00	6,868.26
	02/06/26 26 1 PTAX CS	Pay RG		2,202.00	0.00	4,666.26
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,202.00	0.00	2,464.26
			Per Diem Interest:		0.00	2,464.26
1816 1	LARSON DEAN & EVELIND 694 WARWICK TPKE WEST MILFORD NJ 694 WARWICK TPKE	87300 0 07480 0 1 87300	*Lien**Lien* 0.00	945.00 1,857.00	2,028.79 983.22	0.00 5,814.01 5,814.01
	11/07/25 25 2 PTAX CS	Pay RG		912.00	84.82	4,902.01
	11/07/25 25 3 PTAX CS	Pay RG		972.00	46.66	3,930.01
	11/21/25 25 4 PTAX CS	Pay RG		983.22	9.83	2,946.79
	02/26/26 26 1 PTAX CS	Pay RG		945.00	11.81	2,001.79
	05/22/26 26 2 P012 CK 9123			945.00	9.92	1,056.79
			Per Diem Interest:		0.00	1,056.79
1816 2	LEVINE HOWARD 709 LAKESHORE DR HEWITT NJ 709 LAKESHORE RD	206800 76300 07421 0 2 283100	 0.00	3,064.00 6,022.00	6,581.49 3,185.40	0.00 18,852.89 18,852.89
	06/06/25 25 2 PTAX CS	Pay RG		0.00	51.77	18,852.89
	10/08/25 25 2 PTAX CS	Pay RG		0.00	180.44	18,852.89
	11/20/25 25 2 PTAX CS	Pay RG		0.00	62.12	18,852.89
	12/22/25 25 2 PTAX CS	Pay RG		0.00	47.33	18,852.89
	01/29/26 25 2 PTAX CS	Pay RG		2,840.72	54.72	16,012.17
	04/30/26 25 2 P001 CK 113			117.28	5.34	15,894.89
	10/08/25 25 3 PTAX CS	Pay RG		0.00	105.66	15,894.89
	11/20/25 25 3 PTAX CS	Pay RG		0.00	66.23	15,894.89
	12/22/25 25 3 PTAX CS	Pay RG		0.00	50.46	15,894.89
	01/29/26 25 3 PTAX CS	Pay RG		0.00	58.35	15,894.89
	04/30/26 25 3 P001 CK 113			2,752.58	143.51	13,142.31
	11/20/25 25 4 PTAX CS	Pay RG		0.00	30.26	13,142.31
	12/22/25 25 4 PTAX CS	Pay RG		0.00	50.97	13,142.31
	01/29/26 25 4 PTAX CS	Pay RG		0.00	58.93	13,142.31
	04/30/26 25 4 P001 CK 113			0.00	144.94	13,142.31
	04/30/26 26 1 P001 CK 113			0.00	136.35	13,142.31
			Per Diem Interest:		387.07	13,529.38
1816 3	BURTON ASHLEY & LARRY 4 SUNNY KNOLLS CT WAYNE NJ 703 LAKESHORE DR	146100 00660 35000 07470 0 2 181100	 0.00	1,960.00 3,852.00	4,209.63 2,038.82	0.00 12,060.45 12,060.45
	05/07/25 25 2 PTAX CS	Pay RG		1,892.00	0.00	10,168.45
	08/07/25 25 3 PTAX CS	Pay RG		2,017.00	0.00	8,151.45
	11/06/25 25 4 PTAX CS	Pay RG		2,038.82	0.00	6,112.63
	02/06/26 26 1 PTAX CS	Pay RG		1,960.00	0.00	4,152.63
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,960.00	0.00	2,192.63
			Per Diem Interest:		0.00	2,192.63

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1816 4	MCCLURE, MONIQUE ANNE TRUSTEE 19 DUTCH ST #36B NEW YORK NY 701 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	147600 00660 64800 10038 0 2 212400	0.00	2,299.00 4,519.00 2,220.00 2,365.00 2,389.80 2,299.00 2,299.00	4,936.33 2,389.80 0.00 0.00 0.00 0.00 0.00	0.00 14,144.13 14,144.13 11,924.13 9,559.13 7,169.33 4,870.33 2,571.33 2,571.33
				Per Diem Interest:	0.00	
1816 5	SHANI LIBBY & LINDSAY 699 LAKE SHORE DR HEWITT NJ 699 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	138600 00660 125900 07421 0 2 264500	0.00	2,863.00 5,627.00 2,764.00 2,946.00 2,976.21 2,863.00 2,863.00	6,147.99 2,976.21 0.00 0.00 0.00 0.00 0.00	0.00 17,614.20 17,614.20 14,850.20 11,904.20 8,927.99 6,064.99 3,201.99 3,201.99
				Per Diem Interest:	0.00	
1816 6	MEKELBURG, CHRISTOPHER & TANYA 694 LAKESHORE DR HEWITT N J LAKESHORE DR 05/02/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921187528	7800 0 07421 0 1 7800	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 0.00 0.19 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86 94.86
				Per Diem Interest:	0.00	
1816 7	KONIALIAN ELISE 689 LAKE SHORE DR HEWITT NJ LAKESHORE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	3800 00660 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
				Per Diem Interest:	0.00	
1816 8	UGL-POA P.O.BOX 457 HEWITT, N.J. PKLAND/LAKESHORE 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	3800 00005 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00	88.14 42.50 0.00 0.00	0.00 252.64 252.64 212.64 170.64

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1816	8	UGL-POA	Continued			
	10/16/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	01/14/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	04/16/26 26 2 P001 CK 45			41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
1816 9	KONIALIAN ELISE 689 LAKE SHORE DR HEWITT NJ 689 LAKESHORE DR.	139300 00660 143000 07421 0 2 282300	0.00	3,055.00 6,005.00	6,562.14 3,176.77	0.00 18,798.91 18,798.91
	05/07/25 25 2 PTAX CS	Pay RG		2,950.00	0.00	15,848.91
	08/07/25 25 3 PTAX CS	Pay RG		3,144.00	0.00	12,704.91
	11/06/25 25 4 PTAX CS	Pay RG		3,176.77	0.00	9,528.14
	02/06/26 26 1 PTAX CS	Pay RG		3,055.00	0.00	6,473.14
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,055.00	0.00	3,418.14
			Per Diem Interest:		0.00	3,418.14
1816 10	PILDES STEFAN E & KATHI-JANE 685 LAKESHORE DR HEWITT, NJ 685 LAKESHORE DR.	194200 00660 335700 07421 0 2 529900	0.00	5,735.00 11,272.00	12,318.61 5,962.37	0.00 35,287.98 35,287.98
	05/07/25 25 2 PTAX CS	Pay RG		5,537.00	0.00	29,750.98
	08/07/25 25 3 PTAX CS	Pay RG		5,903.00	0.00	23,847.98
	11/06/25 25 4 PTAX CS	Pay RG		5,962.37	0.00	17,885.61
	02/06/26 26 1 PTAX CS	Pay RG		5,735.00	0.00	12,150.61
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,735.00	0.00	6,415.61
			Per Diem Interest:		0.00	6,415.61
1816 11	PILDES STEFAN & BOWEN KATHI-JANE 681 LAKESHORE DR HEWITT NJ 681 LAKESHORE DR.	150500 94200 07421 0 2 244700	0.00	2,648.00 5,205.00	5,688.97 2,753.06	0.00 16,295.03 16,295.03
	01/30/25 25 2 PTAX CS	Pay RG		89.46	0.00	16,205.57
	04/29/25 25 2 PTAX CS	Pay RG		2,467.54	0.00	13,738.03
	08/06/25 25 3 PTAX CS	Pay RG		2,726.00	0.00	11,012.03
	10/29/25 25 4 PTAX CS	Pay RG		2,753.06	0.00	8,258.97
	01/29/26 26 1 PTAX CS	Pay RG		2,648.00	0.00	5,610.97
	05/01/26 26 2 P001 CK 1290			2,648.00	0.00	2,962.97
			Per Diem Interest:		0.00	2,962.97
1816 12	POST MICHAEL A 675 LAKESHORE DR HEWITT NJ 675 LAKESHORE DR.	184600 53300 07421 0 2 237900	0.00	2,575.00 5,061.00	5,530.05 2,676.69	0.00 15,842.74 15,842.74
	05/05/25 25 2 PTAX CS	Pay RG		2,486.00	0.00	13,356.74
	08/04/25 25 3 PTAX CS	Pay RG		2,650.00	0.00	10,706.74
	11/07/25 25 4 PTAX CS	Pay RG		2,676.69	0.00	8,030.05
	02/06/26 26 1 PTAX CS	Pay RG		2,575.00	0.00	5,455.05
	05/08/26 26 2 P001 CK 2018			2,575.00	0.00	2,880.05
			Per Diem Interest:		0.00	2,880.05

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1816 13	LORD JAMES J & ANNE B 673 LAKESHORE DR HEWITT, NJ 673 LAKESHORE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	146400 00660 129100 07421 0 2 275500	0.00	2,982.00 5,861.00 2,879.00 3,069.00 3,099.40 2,982.00 2,982.00	6,404.22 3,099.40 0.00 0.00 0.00 0.00 0.00	0.00 18,346.62 18,346.62 15,467.62 12,398.62 9,299.22 6,317.22 3,335.22 3,335.22
				Per Diem Interest:	0.00	3,335.22
1816 14	COAR MICHAEL J 671 LAKESHORE DRIVE HEWITT, NJ 671 LAKESHORE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	146800 00660 110100 07421 0 2 256900	0.00	2,780.00 5,465.00 2,685.00 2,861.00 2,890.20 2,780.00 2,780.00	5,971.72 2,890.20 0.00 0.00 0.00 0.00 0.00	0.00 17,106.92 17,106.92 14,421.92 11,560.92 8,670.72 5,890.72 3,110.72 3,110.72
				Per Diem Interest:	0.00	3,110.72
1816 15	POWELL ROBERT & CORINNE 669 LAKESHORE DR HEWITT NJ 669 LAKESHORE DRIVE 05/05/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 05/11/26 26 2 J063 05/21/26 26 2 P001 CK 6414 06/03/26 26 2 J063 02/19/26 26 3 JZOB 02/19/26 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 05/21/26 26 3 P001 CK 6414 06/03/26 26 3 J063	199400 129500 07421 0 2 328900	0.00	3,560.00 6,997.00 3,437.00 3,663.00 3,701.08 3,560.00 10.91- 3,560.00 10.91 10.91- 10.91 10.91 10.91 10.91 10.90 10.91-	7,644.68 3,701.08 0.00 0.00 0.00 24.54 0.00 27.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,902.76 21,902.76 18,465.76 14,802.76 11,101.68 7,541.68 7,530.77 3,970.77 3,981.68 3,970.77 3,959.86 3,970.77 3,981.68 3,970.78 3,959.87 3,959.87
				Per Diem Interest:	0.00	3,959.87
1816 16	GASSARO ALLISON & PHILLIP JR 21 HIGHLAND AVE MAPLEWOOD, NJ 665 LAKESHORE DRIVE 04/22/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 11/24/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS	139100 73400 07040 0 2 212500	0.00	2,300.00 4,521.00 2,221.00 2,366.00 2,366.00 25.13 2,300.00	4,938.63 2,391.13 0.00 0.00 0.00 0.11 0.00	0.00 14,150.76 14,150.76 11,929.76 9,563.76 7,197.76 7,172.63 4,872.63

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1816	16	GASSARO ALLISON & PHILLIP JR	Continued			
	04/27/26 26 2 P001 CK 4450464782			2,300.00	0.00	2,572.63
	11/24/25 26 3 PTAX CS	Pay RG		0.02	0.00	2,572.61
	11/24/25 26 3 JZOB	CREDIT BALANCES		0.02-	0.00	2,572.59
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.02	0.00	2,572.61
				Per Diem Interest:	0.00	2,572.61
1816	ZAGOORY, JAY & CATERINA	0				0.00
17	260 SHERMAN ST GRND FLOOR	0		0.00	3,465.57	
	BROOKLYN, NY	11218 0		2,991.00	0.00	6,456.57
	663 LAKESHORE DRIVE	2 0	0.00			6,456.57
	10/29/24 25 2 JMSC	Msc DB		2,991.00-	0.00	3,465.57
	11/01/25 25 4 J065	BilSAD		6,194.80	0.00	9,660.37
	11/05/25 25 4 PTAX CS	Pay AD		6,194.80	0.00	3,465.57
	02/01/26 26 1 J065	BilSAD		3,097.00	0.00	6,562.57
	02/19/26 26 1 PTAX CS	Pay AD		3,097.00	20.37	3,465.57
	03/30/26 26 2 J065	BilSAD		3,097.00	0.00	6,562.57
	05/18/26 26 2 P001 CK 3921726141	Online Payments		3,097.00	19.24	3,465.57
				Per Diem Interest:	0.00	3,465.57
1816	KUKLOVA NATALIA	139100				0.00
18	27 OLD MT PETER RD	00672 160600		3,244.00	6,966.12	
	WARWICK, NY	10990 0		6,376.00	3,372.01	19,958.13
	661 LAKESHORE DRIVE	2 299700	0.00			19,958.13
	05/22/25 25 2 PTAX CS	Pay RG		3,132.00	22.99	16,826.13
	07/14/25 25 3 PTAX CS	Pay RG		3,338.00	0.00	13,488.13
	11/21/25 25 4 PTAX CS	Pay RG		3,372.01	24.12	10,116.12
	02/02/26 26 1 PTAX CS	Pay RG		3,244.00	0.00	6,872.12
	05/20/26 26 2 P001 CK 3921835849	Online Payments		3,244.00	22.90	3,628.12
				Per Diem Interest:	0.00	3,628.12
1816	U.G.L.PROP OWNERS ASSN	15600				0.00
19	P.O.BOX 457	00005 0		169.00	361.71	
	HEWITT, NJ	07421 0		332.00	176.32	1,039.03
	PKLAND/LAKESHORE/	1 15600	0.00			1,039.03
	03/27/25 25 2 PTAX CS	Pay RG		163.00	0.00	876.03
	08/04/25 25 3 PTAX CS	Pay RG		173.00	0.00	703.03
	10/16/25 25 4 PTAX CS	Pay RG		176.32	0.00	526.71
	01/14/26 26 1 PTAX CS	Pay RG		169.00	0.00	357.71
	04/16/26 26 2 P001 CK 45			169.00	0.00	188.71
				Per Diem Interest:	0.00	188.71
1816	NEW, PATRICIA A	181500				0.00
21	649 LAKESHORE DRIVE	132000		3,393.00	7,287.56	
	HEWITT, NJ	07421 0		6,669.00	3,527.42	20,876.98
	649 LAKESHORE DRIVE	2 313500	0.00			20,876.98
	05/01/25 25 2 PTAX CS	Pay RG		3,276.00	0.00	17,600.98
	08/06/25 25 3 PTAX CS	Pay RG		3,492.00	0.00	14,108.98
	11/19/25 25 4 PTAX CS	Pay RG		3,527.42	24.25	10,581.56
	02/06/26 26 1 PTAX CS	Pay RG		3,393.00	0.00	7,188.56

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1816	21 05/04/26 26 2 P001 CK 7338	NEW, PATRICIA A	Continued	3,393.00 Per Diem Interest:	0.00 0.00	3,795.56 3,795.56
1816 22	MCAHON, DYANE 641 LAKESHORE DR HEWITT, N.J. 641 LAKESHORE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	208100 119200 07421 0 2 327300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,542.00 7,608.99 6,962.00 3,420.00 3,646.00 3,682.82 3,542.00 3,542.00 Per Diem Interest:	0.00 3,682.82 21,795.81 21,795.81 18,375.81 14,729.81 11,046.99 7,504.99 3,962.99 0.00	0.00 21,795.81 21,795.81 18,375.81 14,729.81 11,046.99 7,504.99 3,962.99 3,962.99
1816 23	SAHMANOVIC ELMIR 635 LAKE SHORE DR HEWITT NJ 635 LAKESHORE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	181800 138100 07421 0 2 319900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,462.00 7,436.31 6,805.00 3,343.00 3,563.00 3,599.47 3,462.00 3,462.00 Per Diem Interest:	0.00 3,599.47 21,302.78 21,302.78 17,959.78 14,396.78 10,797.31 7,335.31 3,873.31 0.00	0.00 21,302.78 21,302.78 17,959.78 14,396.78 10,797.31 7,335.31 3,873.31 3,873.31
1816 24	LYNCH NANCY 623 LAKESHORE DR HEWITT NJ 627 LAKESHORE DRIVE 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 05/11/26 26 3 P001 CK	90500 0 07421 0 1 90500 Pay RG Pay RG Pay RG Pay RG Online Payments Online Payments	0.00	979.00 1,925.00 1,925.00 946.00 1,007.00 1,018.75 979.00 979.00 2.18 Per Diem Interest:	2,103.17 1,018.75 6,025.92 6,025.92 5,079.92 4,072.92 3,054.17 2,075.17 1,096.17 1,093.99 0.00	0.00 6,025.92 6,025.92 5,079.92 4,072.92 3,054.17 2,075.17 1,096.17 1,093.99 1,093.99
1816 25	LYNCH NANCY 623 LAKESHORE DR HEWITT, N.J. 623 LAKESHORE DRIVE 02/13/25 25 2 PTAX CS 02/18/25 25 2 JMSC 02/18/25 25 2 JMSC 02/19/25 25 2 JRTN 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS	199600 288200 07421 0 2 487800 Pay RG MSC CR MSC CR RTN.CK Pay RG Pay RG Pay RG Pay RG	0.00	5,279.00 10,377.00 5,279.00 3,462.00- 3,462.00 5,098.00 5,098.00 5,098.00 5,433.00 5,487.86 5,279.00	11,339.26 5,487.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,483.12 32,483.12 27,385.12 23,923.12 27,385.12 32,483.12 27,385.12 21,952.12 16,464.26 11,185.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1816	25	LYNCH NANCY		Continued		
	05/11/26 26 2 P001 CK 3921361574	Online Payments		5,279.00	0.00	5,906.26
	05/11/26 26 3 P001 CK 3921361574	Online Payments		22.23	0.00	5,884.03
				Per Diem Interest:	0.00	5,884.03
1816 26	STONE JOSEPH & JUDITH 8 GRIST MILL RD WANAQUE, NJ LAKESHORE DRIVE	40400 0 07465 0 1 40400	0.00	437.00 859.00	939.37 454.92	0.00 2,690.29 2,690.29
	04/24/25 25 2 PTAX CS	Pay RG		422.00	0.00	2,268.29
	07/25/25 25 3 PTAX CS	Pay RG		450.00	0.00	1,818.29
	10/16/25 25 4 PTAX CS	Pay RG		454.92	0.00	1,363.37
	01/22/26 26 1 PTAX CS	Pay RG		437.00	0.00	926.37
	04/23/26 26 2 P001 CK 5058			437.00	0.00	489.37
				Per Diem Interest:	0.00	489.37
1816 27	UGL PROPERTY OWNERS ASSOCIATION P.O.BOX 457 HEWITT, NJ PKLAND/LAKESHORE/	3800 00005 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	03/27/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/04/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	10/16/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	01/14/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	04/16/26 26 2 P001 CK 45			41.00	0.00	46.14
				Per Diem Interest:	0.00	46.14
1816 28	STONE JOSEPH & JUDITH 8 GRIST MILL ROAD WANAQUE, NJ 611 LAKESHORE DRIVE	183100 30000 07465 0 2 213100	0.00	2,306.00 4,533.00	4,953.39 2,398.10	0.00 14,190.49 14,190.49
	04/24/25 25 2 PTAX CS	Pay RG		2,227.00	0.00	11,963.49
	07/25/25 25 3 PTAX CS	Pay RG		2,373.00	0.00	9,590.49
	10/16/25 25 4 PTAX CS	Pay RG		2,398.10	0.00	7,192.39
	01/22/26 26 1 PTAX CS	Pay RG		2,306.00	0.00	4,886.39
	04/23/26 26 2 P001 CK 5059			2,306.00	0.00	2,580.39
				Per Diem Interest:	0.00	2,580.39
1816 29	DAY, ROBERT & KATHLEEN 607 LAKESHORE DRIVE HEWITT, NJ 607 LAKESHORE DRIVE	194400 154500 07421 0 2 348900	0.00	3,776.00 7,422.00	8,110.28 3,925.88	0.00 23,234.16 23,234.16
	05/05/25 25 2 PTAX CS	Pay RG		3,646.00	0.00	19,588.16
	08/04/25 25 3 PTAX CS	Pay RG		3,886.00	0.00	15,702.16
	11/04/25 25 4 PTAX CS	Pay RG		3,925.88	0.00	11,776.28
	02/05/26 26 1 PTAX CS	Pay RG		3,776.00	0.00	8,000.28
	05/04/26 26 2 P001 CK 3930			3,776.00	0.00	4,224.28
				Per Diem Interest:	0.00	4,224.28

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1816 30	ORLOWSKI, JOHN & LISA 603 LAKESHORE DRIVE HEWITT, N.J. 603 LAKESHORE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	196600 00660 104800 07421 0 2 301400	0.00	3,262.00 6,412.00 3,150.00 3,357.00 3,390.61 3,262.00 3,262.00	7,006.10 3,390.61 0.00 0.00 0.00 0.00 0.00	0.00 20,070.71 20,070.71 16,920.71 13,563.71 10,173.10 6,911.10 3,649.10
				Per Diem Interest:	0.00	3,649.10
1816 31	CELI MEREDITH S & BICEGLIA RYAN 599 LAKESHORE DR HEWITT NJ 599 LAKESHORE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	139100 00660 219500 07421 0 2 358600	0.00	3,881.00 7,628.00 3,747.00 3,995.00 4,034.79 3,881.00 3,881.00	8,336.70 4,034.79 0.00 0.00 0.00 0.00 0.00	0.00 23,880.49 23,880.49 20,133.49 16,138.49 12,103.70 8,222.70 4,341.70
				Per Diem Interest:	0.00	4,341.70
1901 1	GREINER, WILLIAM A. 64 BAYONNE DR HEWITT, NJ 64 BAYONNE DR 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	80900 00597 66500 07421 0 2 147400	0.00	1,595.00 3,135.00 1,540.00 1,642.00 1,658.95 1,595.00 1,595.00	3,426.88 1,658.95 0.00 0.00 0.00 0.00 0.00	0.00 9,815.83 9,815.83 8,275.83 6,633.83 4,974.88 3,379.88 1,784.88
				Per Diem Interest:	0.00	1,784.88
1901 4	TORRES JUAN & ELIZABETH 78 BAYONNE DR HEWITT, NJ 78 BAYONNE DR 07/23/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 07/23/25 25 4 PTAX CS 10/22/25 25 4 J052 11/06/25 25 4 PTAX CS 02/24/26 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82500 SC001 00660 77600 VT001 07421 0 2 160100 375.00		1,608.00 3,241.00 1,633.00 1,573.00 3.20 52.74 1,588.53 52.74 1,608.00 1,608.00	3,636.10 1,591.73 32.79 0.00 0.00 0.00 0.00 1.20 0.00 0.00	0.00 10,076.83 10,076.83 8,443.83 6,870.83 6,867.63 6,920.37 5,331.84 5,279.10 3,671.10 2,063.10
				Per Diem Interest:	0.00	2,063.10

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1901 6	NASCA, CHARLES & ELIZABETH 84 BAYONNE DR HEWITT NJ 84 BAYONNE DR 04/21/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920608652	76100 87200 07421 0 2 163300	0.00	1,767.00 3,473.00 1,706.00 1,819.00 1,838.26 1,767.00 1,767.00 Per Diem Interest:	3,796.47 1,838.26 0.00 0.00 0.00 0.00 0.00	0.00 10,874.73 10,874.73 9,168.73 7,349.73 5,511.47 3,744.47 1,977.47 1,977.47
1901 7	CASELLA TARI M. 86 BAYONNE DR HEWITT NJ 86 BAYONNE DR 05/02/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 02/03/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921290858 05/11/26 26 3 P001 CK 3921290858	76000 DS001 53500 07421 0 2 129500	437.50	1,339.00 2,630.00 1,291.00 1,379.00 1,395.06 1,300.00 39.00 1,339.00 2.98 Per Diem Interest:	2,884.44 1,395.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,248.50 8,248.50 6,957.50 5,578.50 4,183.44 2,883.44 2,844.44 1,505.44 1,502.46 1,502.46
1901 8	COLUCCI, VINCENT & KONOVIATCH, KRISTINE 92 BAYONNE DRIVE HEWITT, N.J. 92 BAYONNE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78600 00660 135200 07421 0 2 213800	0.00	2,314.00 4,548.00 2,234.00 2,381.00 2,406.40 2,314.00 2,314.00 Per Diem Interest:	4,969.44 2,406.40 0.00 0.00 0.00 0.00 0.00	0.00 14,237.84 14,237.84 12,003.84 9,622.84 7,216.44 4,902.44 2,588.44 2,588.44
1901 9	BLAKELY JAKE 94 BAYONNE DR HEWITT NJ 94 BAYONNE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75800 00660 56600 07421 0 2 132400	0.00	1,433.00 2,817.00 1,384.00 1,474.00 1,489.60 1,433.00 1,433.00 Per Diem Interest:	3,076.93 1,489.60 0.00 0.00 0.00 0.00 0.00	0.00 8,816.53 8,816.53 7,432.53 5,958.53 4,468.93 3,035.93 1,602.93 1,602.93

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1901 10	MAYNARD, DEBORAH ANN 100 BAYONNE DR HEWITT NJ 100 BAYONNE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71200 00660 161200 07421 0 2 232400	0.00	2,515.00 4,944.00 2,429.00 2,588.00 2,614.60 2,515.00 2,515.00	5,401.93 2,614.60 0.00 0.00 0.00 0.00 0.00	0.00 15,475.53 15,475.53 13,046.53 10,458.53 7,843.93 5,328.93 2,813.93 2,813.93
				Per Diem Interest:	0.00	2,813.93
1901 11	NELSON, KEVIN & JESSICA 53 FAIRLAWN DR HEWITT NJ 53 FAIRLAWN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80100 00660 143600 07421 0 2 223700	0.00	2,421.00 4,759.00 2,338.00 2,491.00 2,516.97 2,421.00 2,421.00	5,199.44 2,516.97 0.00 0.00 0.00 0.00 0.00	0.00 14,896.41 14,896.41 12,558.41 10,067.41 7,550.44 5,129.44 2,708.44 2,708.44
				Per Diem Interest:	0.00	2,708.44
1901 12	GILEZA JANET H 51 FAIRLAWN DR HEWITT NJ 51 FAIRLAWN DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80300 00660 119200 07421 0 2 199500	0.00	2,159.00 4,244.00 2,085.00 2,222.00 2,244.36 2,159.00 2,159.00	4,637.54 2,244.36 0.00 0.00 0.00 0.00 0.00	0.00 13,284.90 13,284.90 11,199.90 8,977.90 6,733.54 4,574.54 2,415.54 2,415.54
				Per Diem Interest:	0.00	2,415.54
1901 15	DOP JOHN 41 FAIRLAWN DR WEST MILFORD NJ 41 FAIRLAWN DR 04/24/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 10/28/25 25 4 PTAX CS 11/01/25 25 4 J065 01/28/26 26 1 PTAX CS 01/28/26 26 1 PTAX CS 02/01/26 26 1 J065 03/30/26 26 2 J065 04/27/26 26 2 P001 CK 1077	83400 VT001 93800 07480 0 2 177200	187.50	1,855.00 3,644.00 1,789.00 1,911.00 1,931.99 57.71 57.71 22.00 1,855.00 22.00 22.00 1,877.00	4,143.06 1,931.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,574.05 11,574.05 9,785.05 7,874.05 5,942.06 5,884.35 5,942.06 5,920.06 4,065.06 4,087.06 4,109.06 2,232.06 2,232.06
				Per Diem Interest:	0.00	2,232.06

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1901 16	MATOS BARNABED & MERCEDES 37 FAIRLAWN DR HEWITT NJ 37 FAIRLAWN DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82700 00660 93600 07421 0 2 176300	0.00	1,908.00 3,750.00 1,842.00 1,964.00 1,984.03 1,908.00 1,908.00	4,098.56 1,984.03 0.00 0.00 0.00 0.00 0.00	0.00 11,740.59 11,740.59 9,898.59 7,934.59 5,950.56 4,042.56 2,134.56 2,134.56
				Per Diem Interest:	0.00	
1901 17	DUBOIS, PAUL & COLLEEN 29 FAIRLAWN DR HEWITT NJ 29 FAIRLAWN DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81800 00660 111900 07421 0 2 193700	0.00	2,096.00 4,120.00 2,024.00 2,157.00 2,180.27 2,096.00 2,096.00	4,502.54 2,180.27 0.00 0.00 0.00 0.00 0.00	0.00 12,898.81 12,898.81 10,874.81 8,717.81 6,537.54 4,441.54 2,345.54 2,345.54
				Per Diem Interest:	0.00	
1901 18	NOLAN ROBERT & LORI 27 FAIRLAWN DR HEWITT NJ 27 FAIRLAWN DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81000 00660 156700 07421 0 2 237700	0.00	2,573.00 5,057.00 2,484.00 2,647.00 2,675.03 2,573.00 2,573.00	5,524.46 2,675.03 0.00 0.00 0.00 0.00 0.00	0.00 15,829.49 15,829.49 13,345.49 10,698.49 8,023.46 5,450.46 2,877.46 2,877.46
				Per Diem Interest:	0.00	
1902 1	DONOHUE KELLY A TRUSTEE, ETALS 2059 COUNTY HIGHWAY 49 EDMESTON NY 1 FAIRLAWN DR 05/08/25 25 2 PTAX CS 08/13/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921266008 05/11/26 26 3 P001 CK 3921266008	71700 87400 13335 0 2 159100	0.00	1,722.00 3,385.00 1,663.00 1,771.00 1,790.44 1,722.00 1,722.00 4.44	3,697.17 1,790.44 0.00 5.63 0.00 0.00 0.00 0.00	0.00 10,594.61 10,594.61 8,931.61 7,160.61 5,370.17 3,648.17 1,926.17 1,921.73 1,921.73
				Per Diem Interest:	0.00	
1902 2	CARDONA ALEXANDER & KATHLEEN 30 FAIRLAWN DR HEWITT NJ 30 FAIRLAWN DR 05/07/25 25 2 PTAX CS	80300 00660 128600 07421 0 2 208900	0.00	2,261.00 4,444.00 2,183.00	4,856.08 2,350.28 0.00	0.00 13,911.36 13,911.36 11,728.36

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1902	2	CARDONA ALEXANDER & KATHLEEN	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,327.00	0.00	9,401.36
	11/06/25 25 4 PTAX CS	Pay RG		2,350.28	0.00	7,051.08
	02/06/26 26 1 PTAX CS	Pay RG		2,261.00	0.00	4,790.08
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,261.00	0.00	2,529.08
				Per Diem Interest:	0.00	2,529.08
1902	MORGAN, JOYCE	82600 SC001				0.00
3	32 FAIRLAWN DR.	158700 SS001		2,486.00	5,359.01	
	HEWITT, N.J.	07421 0		4,883.00	2,589.88	15,317.89
	32 FAIRLAWN DR	2 241300 875.00				15,317.89
	05/05/25 25 2 PTAX CS	Pay RG		2,397.00	0.00	12,920.89
	08/06/25 25 3 PTAX CS	Pay RG		2,562.00	0.00	10,358.89
	10/29/25 25 4 PTAX CS	Pay RG		2,589.88	0.00	7,769.01
	02/04/26 26 1 PTAX CS	Pay RG		2,486.00	0.00	5,283.01
	05/04/26 26 2 P001 CK 1036			2,486.00	0.00	2,797.01
				Per Diem Interest:	0.00	2,797.01
1902	WETZEL CHARLES S&WETZEL MICHAEL&S	74900 DS001				0.00
4	36 FAIRLAWN DR	20500		1,032.00	2,217.52	
	HEWITT NJ	07421 0		2,029.00	1,073.87	6,352.39
	36 FAIRLAWN DR	2 95400 0.00				6,352.39
	06/30/25 25 2 PTAX CS	Pay RG		997.00	29.41	5,355.39
	06/30/25 25 3 PTAX CS	Pay RG		1,062.00	0.00	4,293.39
	06/30/25 25 4 PTAX CS	Pay RG		47.30	0.00	4,246.09
	11/06/25 25 4 PTAX CS	Pay RG		1,026.57	0.00	3,219.52
	02/06/26 26 1 PTAX CS	Pay RG		1,032.00	0.00	2,187.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,032.00	0.00	1,155.52
				Per Diem Interest:	0.00	1,155.52
1902	VENEZIA, SANDRA LEE	86700				0.00
6	48 FAIRLAWN DR	00660 62400		1,614.00	3,465.87	
	HEWITT NJ	07421 0		3,172.00	1,677.54	9,929.41
	48 FAIRLAWN DR	2 149100 0.00				9,929.41
	05/07/25 25 2 PTAX CS	Pay RG		1,558.00	0.00	8,371.41
	08/07/25 25 3 PTAX CS	Pay RG		1,661.00	0.00	6,710.41
	11/06/25 25 4 PTAX CS	Pay RG		1,677.54	0.00	5,032.87
	02/06/26 26 1 PTAX CS	Pay RG		1,614.00	0.00	3,418.87
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,614.00	0.00	1,804.87
				Per Diem Interest:	0.00	1,804.87
1902	GENSHEIMER, F. & VICKY YAU MING LI (H/W	85100				0.00
7	112 BAYONNE DR	211200		3,207.00	6,888.16	
	HEWITT NJ	07421 0		6,303.00	3,333.83	19,731.99
	112 BAYONNE DRIVE	2 296300 0.00				19,731.99
	05/05/25 25 2 PTAX CS	Pay RG		3,096.00	0.00	16,635.99
	08/06/25 25 3 PTAX CS	Pay RG		3,301.00	0.00	13,334.99
	11/10/25 25 4 PTAX CS	Pay RG		3,333.83	0.00	10,001.16
	02/05/26 26 1 PTAX CS	Pay RG		3,207.00	0.00	6,794.16
	05/04/26 26 2 P001 CK 3920941743	Online Payments		3,207.00	0.00	3,587.16

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1902	7	GENSHEIMER,F.&VICKY YAU MING LI(H/W Continued		Per Diem Interest:	0.00	3,587.16
1902 9	CURY JR WILLIAM & KERRI H/W 41 HEWITT RD HEWITT,N.J. 41 HEWITT RD	81400 00660 99900 07421 0 2 181300	0.00	1,962.00 3,857.00	4,214.21 2,039.48	0.00 12,072.69 12,072.69
	05/07/25 25 2 PTAX CS	Pay RG		1,895.00	0.00	10,177.69
	08/07/25 25 3 PTAX CS	Pay RG		2,019.00	0.00	8,158.69
	11/06/25 25 4 PTAX CS	Pay RG		2,039.48	0.00	6,119.21
	02/06/26 26 1 PTAX CS	Pay RG		1,962.00	0.00	4,157.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,962.00	0.00	2,195.21
				Per Diem Interest:	0.00	2,195.21
1902 10	LORENAS GARDEN LLC 6124 JACKSON ST APT 1 WEST NEW YORK NJ 35 HEWITT RD	82500 25100 07093 0 2 107600	0.00	1,165.00 2,653.00	2,137.27 847.00	0.00 6,802.27 6,802.27
				Per Diem Interest:	543.85	7,346.12
1902 11	VRSECKY JOHN & BARBARA 33 HEWITT RD HEWITT, NJ 33 HEWITT RD	66600 SC001 46100 07421 0 2 112700	437.50	1,157.00 2,272.00	2,495.21 1,205.78	0.00 7,129.99 7,129.99
	05/05/25 25 2 PTAX CS	Pay RG		1,115.00	0.00	6,014.99
	03/07/25 25 3 PTAX CS	Pay RG		8.33	0.00	6,006.66
	07/21/25 25 3 PTAX CS	Pay RG		1,184.67	0.00	4,821.99
	08/18/25 25 4 J052	SC Dlw		250.00	0.00	5,071.99
	10/30/25 25 4 PTAX CS	Pay RG		1,455.78	0.00	3,616.21
	02/02/26 26 1 PTAX CS	Pay RG		1,157.00	0.00	2,459.21
	04/29/26 26 2 P001 CK 274			1,157.00	0.00	1,302.21
				Per Diem Interest:	0.00	1,302.21
1902 12	DUNN ROBERT J & LIZA C 31 HEWITT RD WEST MILFORD NJ 31 HEWITT RD	81000 00660 56600 07421 0 2 137600	0.00	1,489.00 2,927.00	3,198.17 1,548.70	0.00 9,162.87 9,162.87
	05/07/25 25 2 PTAX CS	Pay RG		1,438.00	0.00	7,724.87
	08/07/25 25 3 PTAX CS	Pay RG		1,532.00	0.00	6,192.87
	11/06/25 25 4 PTAX CS	Pay RG		1,548.70	0.00	4,644.17
	02/03/26 26 1 PTAX CS	Pay RG		1,489.00	0.00	3,155.17
	02/06/26 26 1 PTAX CS	Pay RG		1,489.00	0.00	1,666.17
	02/11/26 26 1 JREF	REFUND		1,489.00	0.00	3,155.17
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,489.00	0.00	1,666.17
				Per Diem Interest:	0.00	1,666.17

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1902 13	QUILLEN WILLIAM H JR TRUSTEE 115 LIBERTY GROVE PASS ALPHARETTA GA GARWOOD ROAD 05/23/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/25/26 26 2 P001 CK 3921951720	7900 0 30004 0 1 7900	0.00	85.00 168.00 83.00 87.00 88.99 85.00 85.00	183.15 88.99 0.41 0.41 0.00 0.19 0.45	0.00 525.14 525.14 442.14 355.14 266.15 181.15 96.15 Per Diem Interest: 0.00 96.15
1902 14	QUILLEN WILLIAM H JR TRUSTEE 115 LIBERTY GROVE PASS ALPHARETTA GA 15 GARWOOD RD 05/23/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/25/26 26 2 P001 CK 3921951482	67200 VT001 132700 30004 0 2 199900 437.50		2,101.00 4,127.00 2,026.00 2,164.00 2,187.67 2,101.00 2,101.00	4,521.71 2,187.67 13.12 13.97 0.00 6.34 15.21	0.00 12,937.38 12,937.38 10,911.38 8,747.38 6,559.71 4,458.71 2,357.71 Per Diem Interest: 0.00 2,357.71
1903 1	TENCZA WALTER J 236 BENNINGTON COURT CLIFTON, NJ KRESSON RD 05/14/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/11/26 26 2 J063 05/20/26 26 2 P001 CK 3522 06/03/26 26 2 J063 11/24/25 26 3 JZOB 11/24/25 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 06/03/26 26 3 J063 05/20/26 26 4 P001 CK 3522 06/03/26 26 4 J063	9900 0 07013 0 1 9900	0.00	107.00 210.00 103.00 110.00 112.57 107.00 0.10- 107.00 0.10 0.10- 0.10 0.10 0.10 0.10 0.32- 0.22 0.22	230.01 112.57 0.27 0.00 0.58 0.36 0.00 0.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 659.58 659.58 556.58 446.58 334.01 227.01 226.91 119.91 120.01 119.91 119.81 119.91 120.01 119.69 119.47 119.69 Per Diem Interest: 0.00 119.69
1903 2	PEVNY EDWARD 28 HEWITT RD HEWITT N J 28 HEWITT RD 07/21/25 25 2 PTAX CS 12/17/25 25 3 PTAX CS 12/17/25 25 4 PTAX CS 03/19/26 26 1 PTAX CS	86800 82800 07421 0 2 169600	0.00	1,835.00 3,607.00 1,772.00 1,889.00 1,908.98 1,835.00	3,942.93 1,908.98 37.55 71.26 42.95 24.04	0.00 11,293.91 11,293.91 9,521.91 7,632.91 5,723.93 3,888.93

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1903	2 03/19/26 26 2 PTAX CS	PEVNY EDWARD Pay RG	Continued	1,835.00 Per Diem Interest:	0.00 0.00	2,053.93 2,053.93
1903 4	DUPOUX RICHARD 38 HEWITT RD HEWITT, NJ 38 HEWITT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	86700 00660 214500 07421 0 2 301200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,260.00 6,408.00 3,148.00 3,354.00 3,388.95 3,260.00 3,260.00 Per Diem Interest:	7,000.52 3,388.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,057.47 20,057.47 16,909.47 13,555.47 10,166.52 6,906.52 3,646.52 3,646.52
1903 8	SZABO PAUL N 19 QUINTON RD HEWITT NJ 19 QUINTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	74600 00660 102300 07421 0 2 176900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,915.00 3,764.00 1,849.00 1,970.00 1,990.00 1,915.00 1,915.00 Per Diem Interest:	4,111.32 1,990.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,780.32 11,780.32 9,931.32 7,961.32 5,971.32 4,056.32 2,141.32 2,141.32
1903 9	RUNO KEVIN N & LESLIE H W IV ET AL 11 SOUTHFIELD DR SUSSEX NJ LAYTON RD 10/20/25 25 4 PTAX CS 11/01/25 25 4 J065 10/20/25 26 1 PTAX CS 02/01/26 26 1 J065 10/20/25 26 2 PTAX CS 03/30/26 26 2 J065	0 0 07461 0 1 0 Pay AD BilSAD Pay AD BilSAD Pay AD BilSAD	0.00 0.00 0.00 0.00	0.00 47.43 0.00 168.83 168.83 42.00 42.00 42.00 42.00 Per Diem Interest:	47.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 47.43 47.43 121.40 47.43 5.43 47.43 5.43 47.43
1903 10	SZABO PAUL 19 QUINTON RD HEWITT, NJ LAYTON RD 05/16/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 12/31/25 25 4 PTAX CS 12/31/25 26 1 PTAX CS	15000 0 07421 0 1 15000 Pay RG Pay RG Pay RG Pay RG	0.00	162.00 319.00 157.00 166.00 169.35 162.00 Per Diem Interest:	347.95 169.35 0.52 0.00 2.26 0.00 2.84	0.00 998.30 998.30 841.30 675.30 505.95 343.95 346.79

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1903 13	MANN, JEFFREY T. & RITA 6 LAYTON RD HEWITT, NJ 6 LAYTON RD 05/08/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1084	79900 92100 07421 0 2 172000	0.00	1,861.00 3,658.00 1,797.00 1,916.00 1,935.88 1,861.00 1,861.00	3,998.96 1,935.88 0.00 0.00 0.00 0.00 0.00	0.00 11,453.84 11,453.84 9,656.84 7,740.84 5,804.96 3,943.96 2,082.96 2,082.96
				Per Diem Interest:	0.00	2,082.96
1904 1	PACHECO PENAFIEL JONNY 530 LAKESHORE DR HEWITT NJ 530 LAKESHORE DR 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 12/02/25 25 4 PTAX CS 12/02/25 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76100 186600 07421 0 2 262700	0.00	2,843.00 5,588.00 2,745.00 2,926.00 2,811.16 145.12 2,843.00 2,843.00	6,106.71 2,956.28 0.00 0.00 31.84 0.07 0.00 0.00	0.00 17,493.99 17,493.99 14,748.99 11,822.99 9,011.83 8,866.71 6,023.71 3,180.71 3,180.71
				Per Diem Interest:	0.00	3,180.71
1904 2	ALEXANDER, WILLIAM & DENISE 526 LAKESHORE DR HEWITT, N.J. 526 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71400 96900 07421 0 2 168300	0.00	1,821.00 3,580.00 1,759.00 1,874.00 1,893.71 1,821.00 1,821.00	3,912.12 1,893.71 0.00 0.00 0.00 0.00 0.00	0.00 11,206.83 11,206.83 9,447.83 7,573.83 5,680.12 3,859.12 2,038.12 2,038.12
				Per Diem Interest:	0.00	2,038.12
1904 3	LYNCH, EDNA 520 LAKESHORE DR HEWITT NJ 520 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 02/18/26 26 1 PTAX CS 02/18/26 26 2 PTAX CS 05/13/26 26 2 P001 CK 287	85800 163500 07421 0 2 249300	0.00	2,698.00 5,303.00 2,605.00 2,777.00 2,805.20 2,688.68 9.32 14.91 2,683.09	5,795.45 2,805.20 0.00 0.00 0.00 9.32 0.01 0.00 11.10	0.00 16,601.65 16,601.65 13,996.65 11,219.65 8,414.45 5,725.77 5,716.45 5,701.54 3,018.45 3,018.45
				Per Diem Interest:	0.00	3,018.45

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1904 4	FIELD JASON & CORRINE 13 QUINTON RD HEWITT NJ 13 QUINTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83900 00660 90100 07421 0 2 174000	0.00	1,883.00 3,701.00 1,818.00 1,938.00 1,958.46 1,883.00 1,883.00 Per Diem Interest:	4,044.82 1,958.46 0.00 0.00 0.00 0.00 0.00	0.00 11,587.28 11,587.28 9,769.28 7,831.28 5,872.82 3,989.82 2,106.82 2,106.82
1904 5	RESO HOMES LLC 512 LAKESHORE DR HEWITT NJ 512 LAKESHORE DR 04/21/25 25 2 PTAX CS 04/21/25 25 3 PTAX CS 07/29/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 04/02/26 26 1 P001 CK 3918657012	81300 131900 07421 0 2 213200	0.00	2,307.00 4,535.00 2,228.00 4.00 2,370.00 2,399.43 2,307.00 Per Diem Interest:	4,955.68 2,399.43 0.00 0.00 0.00 0.00 44.94 58.21	0.00 14,197.11 14,197.11 11,969.11 11,965.11 9,595.11 7,195.68 4,888.68 4,946.89
1905 1	SUKOFF, EDWARD & LIBBY P.O.BOX 167 HEWITT N J 517 LAKESHORE DR 05/12/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 08/14/25 25 4 PTAX CS 10/29/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 108	207800 142600 07421 0 2 350400	0.00	3,792.00 7,454.00 3,662.00 3,903.00 3,921.87 19.95 3,792.00 3,792.00 Per Diem Interest:	8,145.67 3,941.82 0.00 19.95 0.00 0.00 0.00 0.00	0.00 23,333.49 23,333.49 19,671.49 15,768.49 11,846.62 11,826.67 8,034.67 4,242.67 4,242.67
1905 2	RAPILLO ELLEN 513 LAKESHORE DR HEWITT, NJ 513 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71800 18200 07421 0 2 90000	0.00	974.00 1,915.00 941.00 1,002.00 1,012.10 974.00 974.00 Per Diem Interest:	2,091.70 1,012.10 0.00 0.00 0.00 0.00 0.00	0.00 5,992.80 5,992.80 5,051.80 4,049.80 3,037.70 2,063.70 1,089.70 1,089.70
1905 3	BENJAMIN, JOHN E. 509 LAKESHORE DR HEWITT, NJ 509 LAKESHORE DR 02/11/25 25 2 PTAX CS	54700 6100 07421 0 2 60800	0.00	658.00 1,293.00 635.00	1,413.15 685.03 0.00	0.00 4,049.18 4,049.18 3,414.18

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1905	3	BENJAMIN, JOHN E.	Continued			
	09/23/25 25 3 PTAX CS	Pay RG		677.00	7.67	2,737.18
	09/23/25 25 4 PTAX CS	Pay RG		685.03	0.00	2,052.15
	04/14/26 26 1 P001 CK 3919671730			658.00	10.67	1,394.15
	04/14/26 26 2 P001 CK 3919671730			658.00	0.00	736.15
			Per Diem Interest:		0.00	736.15
1905 4	BENJAMIN, JOHN 507 LAKESHORE DR HEWITT, NJ. 507 LAKESHORE DR	77200 00660 78600 07421 0 2 155800	0.00	1,686.00 3,314.00	3,621.50 1,753.58	0.00 10,375.08 10,375.08
	05/07/25 25 2 PTAX CS	Pay RG		1,628.00	0.00	8,747.08
	08/07/25 25 3 PTAX CS	Pay RG		1,735.00	0.00	7,012.08
	11/06/25 25 4 PTAX CS	Pay RG		1,753.58	0.00	5,258.50
	02/06/26 26 1 PTAX CS	Pay RG		1,686.00	0.00	3,572.50
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,686.00	0.00	1,886.50
			Per Diem Interest:		0.00	1,886.50
1905 6	UNDERHILL, CHARLES & HIBBARD, DAVID 10 OAKLYN CT HEWITT N J 10 OAKLYN CT	167800 148300 07421 0 2 316100	0.00	3,421.00 6,724.00	7,348.18 3,556.97	0.00 21,050.15 21,050.15
	01/10/25 25 2 PTAX CS	Pay RG		545.58	0.00	20,504.57
	02/19/25 25 2 JMSC	MSC CR		1,100.00-	0.00	19,404.57
	03/04/25 25 2 PTAX CS	Pay RG		1,100.00	0.00	18,304.57
	04/08/25 25 2 PTAX CS	Pay RG		557.42	0.00	17,747.15
	04/08/25 25 3 PTAX CS	Pay RG		542.58	0.00	17,204.57
	05/14/25 25 3 PTAX CS	Pay RG		1,100.00	0.00	16,104.57
	06/09/25 25 3 PTAX CS	Pay RG		1,100.00	0.00	15,004.57
	07/07/25 25 3 PTAX CS	Pay RG		778.42	0.00	14,226.15
	07/07/25 25 4 PTAX CS	Pay RG		321.58	0.00	13,904.57
	08/07/25 25 4 PTAX CS	Pay RG		1,100.00	0.00	12,804.57
	09/08/25 25 4 PTAX CS	Pay RG		1,100.00	0.00	11,704.57
	10/14/25 25 4 PTAX CS	Pay RG		1,035.39	0.00	10,669.18
	10/14/25 26 1 PTAX CS	Pay RG		64.61	0.00	10,604.57
	11/04/25 26 1 PTAX CS	Pay RG		1,100.00	0.00	9,504.57
	12/11/25 26 1 PTAX CS	Pay RG		1,100.00	0.00	8,404.57
	01/12/26 26 1 PTAX CS	Pay RG		1,100.00	0.00	7,304.57
	02/09/26 26 1 PTAX CS	Pay RG		56.39	0.00	7,248.18
	02/09/26 26 2 PTAX CS	Pay RG		1,043.61	0.00	6,204.57
	03/09/26 26 2 PTAX CS	Pay RG		1,100.00	0.00	5,104.57
	04/06/26 26 2 P001 CK 90188			1,100.00	0.00	4,004.57
	05/07/26 26 2 P001 CK 90189			177.39	0.00	3,827.18
	05/07/26 26 3 P001 CK 90189			922.61	0.00	2,904.57
	06/08/26 26 3 P001 CK 90191			1,100.00	0.00	1,804.57
	07/13/26 26 3 P001 CK 90192			1,100.00	0.00	704.57
			Per Diem Interest:		0.00	704.57

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1905 7	U.G.L.PROP OWNERD ASSN P.O.BOX 457 HEWITT, NJ PKLAND/NESCO CT 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	11800 00005 0 07421 0 1 11800 Pay RG Pay RG Pay RG Pay RG	0.00	128.00 251.00 123.00 131.00 133.82 128.00 128.00	273.58 133.82 0.00 0.00 0.00 0.00 0.00	0.00 786.40 786.40 663.40 532.40 398.58 270.58 142.58 142.58
Per Diem Interest:					0.00	142.58
1906 1	SODT,JAMES & STOYANOVA,EVELINA 3 MILTON CT HEWITT,N.J. 3 MILTON CT 04/15/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 3919825425	186300 114000 07421 0 2 300300 Pay RG Pay RG Pay RG Pay RG Online payments	0.00	3,250.00 6,388.00 3,138.00 3,345.00 3,378.99 3,250.00 3,250.00	6,980.88 3,378.99 0.00 0.00 0.00 0.00 0.00	0.00 19,997.87 19,997.87 16,859.87 13,514.87 10,135.88 6,885.88 3,635.88 3,635.88
Per Diem Interest:					0.00	3,635.88
1906 2	BORNRAGER,CINDY & DELORENZO,JOSEPH 537 LAKESHORE DR HEWITT, NJ 537 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	139100 00660 122300 07421 0 2 261400 Pay RG Pay RG Pay RG Pay RG	0.00	2,829.00 5,561.00 2,732.00 2,911.00 2,941.01 2,829.00 2,829.00	6,075.90 2,941.01 0.00 0.00 0.00 0.00 0.00	0.00 17,406.91 17,406.91 14,674.91 11,763.91 8,822.90 5,993.90 3,164.90 3,164.90
Per Diem Interest:					0.00	3,164.90
1906 3	FEDYSHYN TIMOTHY & FLORENCE J 535 LAKE SHORE DR HEWITT NJ 535 LAKESHORE DR 05/09/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 02/27/26 25 4 PTAX CS 02/27/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1541	193900 87500 07421 0 2 281400 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	3,045.00 5,986.00 2,941.00 3,134.00 3,162.31 3.50 3,045.00 3,045.00	6,541.50 3,165.81 0.00 31.06 34.99 0.15 39.59 18.80	0.00 18,738.31 18,738.31 15,797.31 12,663.31 9,501.00 9,497.50 6,452.50 3,407.50 3,407.50
Per Diem Interest:					0.00	3,407.50
1906 5	THOMPSON JEFFREY & WANG JENNY 15 URSULA DRIVE ROSLYN, NJ 529 LAKESHORE DR 05/08/25 25 2 PTAX CS	181400 87400 11576 0 2 268800 Pay RG	0.00	2,909.00 5,718.00 2,809.00	6,248.59 3,024.35 0.00	0.00 17,899.94 17,899.94 15,090.94

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1906	5	THOMPSON JEFFREY & WANG JENNY	Continued			
	07/30/25 25 3 PTAX CS	Pay RG		2,994.00	0.00	12,096.94
	11/10/25 25 4 PTAX CS	Pay RG		3,024.35	0.00	9,072.59
	02/09/26 26 1 PTAX CS	Pay RG		2,909.00	0.00	6,163.59
	05/04/26 26 2 P001 CK 3920877034	Online Payments		2,909.00	0.00	3,254.59
				Per Diem Interest:	0.00	3,254.59
1906 6	MILLER RICHARD 527 LAKESHORE RD HEWITT,N.J. 527 LAKESHORE DR	52000 00660 75800 07421 0 2 127800				0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,383.00	2,970.46	8,509.92
	08/07/25 25 3 PTAX CS	Pay RG		2,719.00	1,437.46	8,509.92
	11/06/25 25 4 PTAX CS	Pay RG				8,509.92
	02/06/26 26 1 PTAX CS	Pay RG		1,336.00	0.00	7,173.92
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,423.00	0.00	5,750.92
				1,437.46	0.00	4,313.46
				1,383.00	0.00	2,930.46
				1,383.00	0.00	1,547.46
				Per Diem Interest:	0.00	1,547.46
1906 7	BELINO RACHEL 521 LAKE SHORE DR HEWITT, NJ 521 LAKESHORE DR	208700 00660 181600 07421 0 2 390300				0.00
	05/07/25 25 2 PTAX CS	Pay RG		4,224.00	9,072.58	25,990.67
	08/07/25 25 3 PTAX CS	Pay RG		8,303.00	4,391.09	25,990.67
	11/06/25 25 4 PTAX CS	Pay RG				25,990.67
	02/06/26 26 1 PTAX CS	Pay RG		4,079.00	0.00	21,911.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,347.00	0.00	17,564.67
				4,391.09	0.00	13,173.58
				4,224.00	0.00	8,949.58
				4,224.00	0.00	4,725.58
				Per Diem Interest:	0.00	4,725.58
1906 8	U.G.L.PROP OWNERS ASSN P.O.BOX 457 HEWITT, NJ PKLAND/NESCO CT	12000 00005 0 07421 0 1 12000				0.00
	03/27/25 25 2 PTAX CS	Pay RG		130.00	279.16	799.64
	08/04/25 25 3 PTAX CS	Pay RG		255.00	135.48	799.64
	10/16/25 25 4 PTAX CS	Pay RG				799.64
	01/14/26 26 1 PTAX CS	Pay RG		125.00	0.00	674.64
	04/16/26 26 2 P001 CK 45			134.00	0.00	540.64
				135.48	0.00	405.16
				130.00	0.00	275.16
				130.00	0.00	145.16
				Per Diem Interest:	0.00	145.16
1907 1	OTTENS,NEIL & JOANNE 7 PARLIN CT HEWITT NJ 7 PARLIN CT	188600 100700 07421 0 2 289300				0.00
	04/02/25 25 2 PTAX CS	Pay RG		3,131.00	6,724.65	19,265.45
	04/24/25 25 2 PTAX CS	Pay RG		6,154.00	3,255.80	19,265.45
	07/15/25 25 3 PTAX CS	Pay RG				19,265.45
	09/29/25 25 4 PTAX CS	Pay RG		1,000.00	0.00	18,265.45
	10/27/25 25 4 PTAX CS	Pay RG		2,023.00	0.00	16,242.45
	11/24/25 26 1 PTAX CS	Pay RG		3,222.00	0.00	13,020.45
				1,000.00	0.00	12,020.45
				2,255.80	0.00	9,764.65
				1,000.00	0.00	8,764.65

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1907	1	OTTENS, NEIL & JOANNE	Continued			
	01/02/26 26	1 PTAX CS	Pay RG	1,000.00	0.00	7,764.65
	01/20/26 26	1 PTAX CS	Pay RG	1,131.00	0.00	6,633.65
	03/02/26 26	2 PTAX CS	Pay RG	1,000.00	0.00	5,633.65
	04/03/26 26	2 P001 CK 3918746482		1,000.00	0.00	4,633.65
	04/23/26 26	2 P001 CK 695		1,131.00	0.00	3,502.65
				Per Diem Interest:	0.00	3,502.65
1907 3	CARMICHAEL CLARK & LINDA 2 MILTON CT HEWITT NJ 2 MILTON CT	76200 59300 07421 0 2 135500	0.00	1,466.00 2,652.00	3,380.02 1,754.80	0.00 9,252.82 9,252.82
	04/30/25 25	2 PTAX CS	Pay RG	1,186.00	0.00	8,066.82
	08/01/25 25	3 PTAX CS	Pay RG	1,739.00	0.00	6,327.82
	11/17/25 25	4 PTAX CS	Pay RG	1,754.80	7.37	4,573.02
	11/17/25 26	1 PTAX CS	Pay RG	5.07	0.00	4,567.95
	01/30/26 26	1 PTAX CS	Pay RG	1,460.93	0.00	3,107.02
	04/27/26 26	2 P001 CK 3920370056	Online Payments	1,466.00	0.00	1,641.02
				Per Diem Interest:	0.00	1,641.02
1907 4	TASSEV KRASSIMIR K. 256 OLD RIVER RD EDGEWATER NJ 4 MILTON CT	73400 5000 07020 0 2 78400	0.00	848.00 1,667.00	1,822.71 882.94	0.00 5,220.65 5,220.65
	10/20/25 25	2 PTAX CS	Pay RG	819.00	30.76	4,401.65
	10/20/25 25	3 PTAX CS	Pay RG	873.00	19.54	3,528.65
	03/04/26 25	4 PTAX CS	Pay RG	882.94	24.13	2,645.71
	03/04/26 26	1 PTAX CS	Pay RG	848.00	8.34	1,797.71
	07/06/26 26	2 P001 CK 3923778912	Online Payments	847.75	12.25	949.96
				Per Diem Interest:	0.00	949.96
1907 5	CARMICHAEL LYNN & CLARK 6 MILTON CT HEWITT, NJ 6 MILTON CT	142000 228700 07421 0 2 370700	0.00	4,012.00 7,886.00	8,617.15 4,170.60	0.00 24,685.75 24,685.75
	04/30/25 25	2 PTAX CS	Pay RG	3,874.00	0.00	20,811.75
	08/01/25 25	3 PTAX CS	Pay RG	4,129.00	0.00	16,682.75
	11/17/25 25	4 PTAX CS	Pay RG	4,170.60	26.70	12,512.15
	11/17/25 26	1 PTAX CS	Pay RG	18.35	0.00	12,493.80
	01/30/26 26	1 PTAX CS	Pay RG	3,993.65	0.00	8,500.15
	04/27/26 26	2 P001 CK 3920369500	Online Payments	4,012.00	0.00	4,488.15
				Per Diem Interest:	0.00	4,488.15
1907 6	U.G.L.PROP OWNERS P.O.BOX 457 HEWITT, NJ PKLAND/PARLIN	11600 00005 0 07421 0 1 11600	0.00	126.00 247.00	268.99 131.16	0.00 773.15 773.15
	03/27/25 25	2 PTAX CS	Pay RG	121.00	0.00	652.15
	08/04/25 25	3 PTAX CS	Pay RG	129.00	0.00	523.15
	10/16/25 25	4 PTAX CS	Pay RG	131.16	0.00	391.99

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1907	6	U.G.L.PROP OWNERS	Continued			
	01/14/26 26 1 PTAX CS	Pay RG		126.00	0.00	265.99
	04/16/26 26 2 P001 CK 45			126.00	0.00	139.99
			Per Diem Interest:		0.00	139.99
1908	DALTON, DOUGLAS & KAREN	77600				0.00
1	548 LAKESHORE DR	00660 79400		1,699.00	3,649.01	
	HEWITT NJ	07421 0		3,340.00	1,766.53	10,454.54
	548 LAKESHORE DR	2 157000	0.00			10,454.54
	05/07/25 25 2 PTAX CS	Pay RG		1,641.00	0.00	8,813.54
	08/07/25 25 3 PTAX CS	Pay RG		1,748.00	0.00	7,065.54
	11/06/25 25 4 PTAX CS	Pay RG		1,766.53	0.00	5,299.01
	02/06/26 26 1 PTAX CS	Pay RG		1,699.00	0.00	3,600.01
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,699.00	0.00	1,901.01
			Per Diem Interest:		0.00	1,901.01
1908	MCGRATH JOHN III	79700				0.00
2	540 LAKESHORE DR	135100		2,325.00	4,992.37	
	HEWITT, NJ	07421 0		4,570.00	2,416.69	14,304.06
	540 LAKESHORE DR	2 214800	0.00			14,304.06
	05/20/25 25 2 PTAX CS	Pay RG		0.00	21.33	14,304.06
	05/28/25 25 2 PTAX CS	Pay RG		0.00	8.98	14,304.06
	06/18/25 25 2 PTAX CS	Pay RG		0.00	22.45	14,304.06
	06/25/25 25 2 PTAX CS	Pay RG		0.00	7.86	14,304.06
	07/08/25 25 2 PTAX CS	Pay RG		0.00	14.59	14,304.06
	07/17/25 25 2 PTAX CS	Pay RG		0.00	10.10	14,304.06
	08/18/25 25 2 PTAX CS	Pay RG		0.00	34.80	14,304.06
	10/08/25 25 2 PTAX CS	Pay RG		0.00	56.13	14,304.06
	10/21/25 25 2 PTAX CS	Pay RG		0.00	14.59	14,304.06
	10/28/25 25 2 PTAX CS	Pay RG		0.00	7.86	14,304.06
	12/03/25 25 2 PTAX CS	Pay RG		0.00	39.29	14,304.06
	12/30/25 25 2 PTAX CS	Pay RG		0.00	30.31	14,304.06
	01/14/26 25 2 PTAX CS	Pay RG		0.00	15.72	14,304.06
	01/29/26 25 2 PTAX CS	Pay RG		0.00	16.84	14,304.06
	02/04/26 25 2 PTAX CS	Pay RG		0.00	4.49	14,304.06
	02/18/26 25 2 PTAX CS	Pay RG		149.93	15.72	14,154.13
	03/06/26 25 2 PTAX CS	Pay RG		516.93	18.86	13,637.20
	03/18/26 25 2 PTAX CS	Pay RG		147.73	9.47	13,489.47
	03/24/26 25 2 PTAX CS	Pay RG		224.30	4.29	13,265.17
	04/14/26 25 2 P001 CK 3919662392			216.60	12.06	13,048.57
	04/22/26 25 2 P001 CK 3920155714			147.50	3.96	12,901.07
	05/12/26 25 2 P001 CS			757.45	8.42	12,143.62
	07/09/26 25 2 P001 CS			84.56	2.41	12,059.06
	08/18/25 25 3 PTAX CS	Pay RG		0.00	20.33	12,059.06
	10/08/25 25 3 PTAX CS	Pay RG		0.00	59.80	12,059.06
	10/21/25 25 3 PTAX CS	Pay RG		0.00	15.55	12,059.06
	10/28/25 25 3 PTAX CS	Pay RG		0.00	8.37	12,059.06
	12/03/25 25 3 PTAX CS	Pay RG		0.00	41.86	12,059.06
	12/30/25 25 3 PTAX CS	Pay RG		0.00	32.29	12,059.06
	01/14/26 25 3 PTAX CS	Pay RG		0.00	16.74	12,059.06

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1908	2	MCGRATH JOHN III	Continued			
	01/29/26 25 3 PTAX CS	Pay RG		0.00	17.94	12,059.06
	02/04/26 25 3 PTAX CS	Pay RG		0.00	4.78	12,059.06
	02/18/26 25 3 PTAX CS	Pay RG		0.00	16.74	12,059.06
	03/06/26 25 3 PTAX CS	Pay RG		0.00	21.53	12,059.06
	03/18/26 25 3 PTAX CS	Pay RG		0.00	14.35	12,059.06
	03/24/26 25 3 PTAX CS	Pay RG		0.00	7.18	12,059.06
	04/14/26 25 3 P001 CK 3919662392			0.00	23.92	12,059.06
	04/22/26 25 3 P001 CK 3920155714			0.00	9.57	12,059.06
	05/12/26 25 3 P001 CS			0.00	23.92	12,059.06
	07/09/26 25 3 P001 CS			393.46	68.17	11,665.60
	12/03/25 25 4 PTAX CS	Pay RG		0.00	38.67	11,665.60
	12/30/25 25 4 PTAX CS	Pay RG		0.00	32.63	11,665.60
	01/14/26 25 4 PTAX CS	Pay RG		0.00	16.92	11,665.60
	01/29/26 25 4 PTAX CS	Pay RG		0.00	18.13	11,665.60
	02/04/26 25 4 PTAX CS	Pay RG		0.00	4.83	11,665.60
	02/18/26 25 4 PTAX CS	Pay RG		0.00	16.92	11,665.60
	03/06/26 25 4 PTAX CS	Pay RG		0.00	21.75	11,665.60
	03/18/26 25 4 PTAX CS	Pay RG		0.00	14.50	11,665.60
	03/24/26 25 4 PTAX CS	Pay RG		0.00	7.25	11,665.60
	04/14/26 25 4 P001 CK 3919662392			0.00	24.17	11,665.60
	04/22/26 25 4 P001 CK 3920155714			0.00	9.67	11,665.60
	05/12/26 25 4 P001 CS			0.00	24.17	11,665.60
	07/09/26 25 4 P001 CS			0.00	68.88	11,665.60
	02/18/26 26 1 PTAX CS	Pay RG		0.00	19.76	11,665.60
	03/06/26 26 1 PTAX CS	Pay RG		0.00	20.93	11,665.60
	03/18/26 26 1 PTAX CS	Pay RG		0.00	13.95	11,665.60
	03/24/26 26 1 PTAX CS	Pay RG		0.00	6.98	11,665.60
	04/14/26 26 1 P001 CK 3919662392			0.00	23.25	11,665.60
	04/22/26 26 1 P001 CK 3920155714			0.00	9.30	11,665.60
	05/12/26 26 1 P001 CS			0.00	23.25	11,665.60
	07/09/26 26 1 P001 CS			0.00	66.26	11,665.60
	05/12/26 26 2 P001 CS			0.00	12.79	11,665.60
	07/09/26 26 2 P001 CS			0.00	66.26	11,665.60
			Per Diem Interest:		49.86	11,715.46
1908	3	WAUCHEK KEITH & O'FERRELL KAREN M	57300			0.00
	14 HEWITT RD	00660	79700	1,483.00	3,183.41	
	HEWITT NJ	07421	0	2,915.00	1,541.73	9,123.14
	14 HEWITT ROAD	2	137000	0.00		9,123.14
	05/07/25 25 2 PTAX CS	Pay RG		1,432.00	0.00	7,691.14
	08/07/25 25 3 PTAX CS	Pay RG		1,525.00	0.00	6,166.14
	11/06/25 25 4 PTAX CS	Pay RG		1,541.73	0.00	4,624.41
	02/06/26 26 1 PTAX CS	Pay RG		1,483.00	0.00	3,141.41
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,483.00	0.00	1,658.41
			Per Diem Interest:		0.00	1,658.41

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1908 4	KARNEY EDWARD 18 HEWITT RD HEWITT NJ 18 HEWITT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80900 00660 118600 07421 0 2 199500	0.00	2,159.00 4,244.00 2,085.00 2,222.00 2,244.36 2,159.00 2,159.00	4,637.54 2,244.36 0.00 0.00 0.00 0.00 0.00	0.00 13,284.90 13,284.90 11,199.90 8,977.90 6,733.54 4,574.54 2,415.54 2,415.54
				Per Diem Interest:	0.00	2,415.54
1908 5	MARKS CHRISTINA B 536 LAKE SHORE DR HEWITT NJ 536 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 03/19/26 26 2 PTAX CS	81600 99100 07421 0 2 180700	0.00	1,956.00 3,844.00 1,888.00 2,013.00 2,033.50 1,956.00 1,956.00	4,200.45 2,033.50 0.00 0.00 0.00 0.00 0.00	0.00 12,033.95 12,033.95 10,145.95 8,132.95 6,099.45 4,143.45 2,187.45 2,187.45
				Per Diem Interest:	0.00	2,187.45
1909 1	MICHELINI MONIKA & MARK 8 FAIRLAWN DR HEWITT NJ 8 FAIRLAWN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79600 00660 89300 07421 0 2 168900	0.00	1,828.00 3,593.00 1,765.00 1,881.00 1,900.68 1,828.00 1,828.00	3,925.88 1,900.68 0.00 0.00 0.00 0.00 0.00	0.00 11,247.56 11,247.56 9,482.56 7,601.56 5,700.88 3,872.88 2,044.88 2,044.88
				Per Diem Interest:	0.00	2,044.88
1909 6	QUILLEN WILLIAM H JR TRUSTEE 115 LIBERTY GROVE PASS ALPHARETTA GA HEWITT RD 05/23/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 11/01/25 25 4 J065 11/04/25 25 4 PTAX CS 11/04/25 25 4 PTAX CS 01/15/26 26 1 JMSC 01/15/26 26 1 JMSC 02/01/26 26 1 J065 02/12/26 26 1 PTAX CS 02/12/26 26 1 PTAX CS 01/15/26 26 2 JMSC 01/15/26 26 2 JMSC 02/12/26 26 2 PTAX CS	8700 0 30004 0 1 8700	0.00	94.00 185.00 91.00 96.00 212.12 98.62 212.12 53.00- 53.00 53.00 53.00 53.00 94.00 53.00- 53.00 0.50	260.85 98.62 0.44 0.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.12 0.21 0.00 0.00 0.00	0.00 638.47 638.47 547.47 451.47 663.59 564.97 352.85 299.85 352.85 405.85 352.85 258.85 205.85 258.85 258.35

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1909	6	QUILLEN WILLIAM H JR TRUSTEE	Continued			
	03/30/26 26 2 J065	BilsAD		53.00	0.00	311.35
	05/25/26 26 2 P001 CK 3921951673	Online Payments		146.50	0.78	164.85
	06/10/26 26 3 J063	TF FROM 1909-7 3RD QTR 2026		53.00-	0.00	111.85
	06/10/26 26 3 J063	TF TO 1909-6 3RD QTR 2026		53.00	0.00	164.85
		Per Diem Interest:			0.00	164.85
1909 9	REY CHRISTOPHER J & THERESA E 5 HEWITT RD HEWITT, NJ 5 HEWITT RD	78200 00660 74700 07421 0 2 152900	0.00	1,655.00 3,253.00	3,554.00 1,720.04	0.00 10,182.04 10,182.04
	05/07/25 25 2 PTAX CS	Pay RG		1,598.00	0.00	8,584.04
	08/07/25 25 3 PTAX CS	Pay RG		1,703.00	0.00	6,881.04
	11/06/25 25 4 PTAX CS	Pay RG		1,720.04	0.00	5,161.00
	02/06/26 26 1 PTAX CS	Pay RG		1,655.00	0.00	3,506.00
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,655.00	0.00	1,851.00
		Per Diem Interest:			0.00	1,851.00
1909 10	BURNS SCOTT R & KARLA 1 HEWITT RD HEWITT, NJ 1 HEWITT RD	68200 00660 164700 07421 0 2 232900	0.00	2,521.00 4,955.00	5,413.40 2,620.24	0.00 15,509.64 15,509.64
	05/07/25 25 2 PTAX CS	Pay RG		2,434.00	0.00	13,075.64
	08/07/25 25 3 PTAX CS	Pay RG		2,594.00	0.00	10,481.64
	11/06/25 25 4 PTAX CS	Pay RG		2,620.24	0.00	7,861.40
	02/06/26 26 1 PTAX CS	Pay RG		2,521.00	0.00	5,340.40
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,521.00	0.00	2,819.40
		Per Diem Interest:			0.00	2,819.40
1910 1	VERBLAAUW JOHN & TERRY 44 DOVER RD HEWITT NJ 44 DOVER RD	86500 83800 07421 0 2 170300	0.00	1,843.00 3,623.00	3,957.98 1,916.29	0.00 11,340.27 11,340.27
	05/02/25 25 2 PTAX CS	Pay RG		1,780.00	0.00	9,560.27
	07/29/25 25 3 PTAX CS	Pay RG		1,896.00	0.00	7,664.27
	10/27/25 25 4 PTAX CS	Pay RG		1,916.29	0.00	5,747.98
	01/30/26 26 1 PTAX CS	Pay RG		1,843.00	0.00	3,904.98
	04/15/26 26 2 P001 CK 1101			1,843.00	0.00	2,061.98
		Per Diem Interest:			0.00	2,061.98
1910 2	TIBURCIO JOSELYN R P 48 BAYONNE DR WEST MILFORD NJ 48 BAYONNE DR	77700 00660 140700 07421 0 2 218400	0.00	2,364.00 4,646.00	5,099.84 2,457.54	0.00 14,567.38 14,567.38
	04/28/25 25 2 PTAX CS	Pay RG		2,282.00	0.00	12,285.38
	07/21/25 25 3 PTAX CS	Pay RG		2,433.00	0.00	9,852.38
	10/08/25 25 4 PTAX CS	Pay RG		2,457.54	0.00	7,394.84
	02/06/26 26 1 PTAX CS	Pay RG		2,364.00	0.00	5,030.84
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,364.00	0.00	2,666.84
		Per Diem Interest:			0.00	2,666.84

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1910 3	HILLEBRAND PETE 52 BAYONNE DR HEWITT NJ 52 BAYONNE DR 06/23/25 25 2 PTAX CS 01/02/26 25 3 PTAX CS 01/02/26 25 4 PTAX CS 03/06/26 25 4 PTAX CS 03/06/26 26 1 PTAX CS 04/29/26 26 1 P001 CK 3920560917 04/29/26 26 2 P001 CK 3920560917	79500 8200 07421 0 2 87700	0.00	949.00 1,865.00 916.00 977.00 469.52 518.01 350.48 598.52 949.00	2,038.96 987.53 15.38 32.57 20.91 15.38 16.13 7.05 0.00	0.00 5,840.49 5,840.49 4,924.49 3,947.49 3,477.97 2,959.96 2,609.48 2,010.96 1,061.96 1,061.96
Per Diem Interest:					0.00	
1910 5	GIAMANCO TRACY N 11 FAIRLAWN DR HEWITT NJ 11 FAIRLAWN DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	38900 61400 07421 0 2 100300	0.00	1,085.00 2,133.00 1,048.00 1,117.00 1,128.99 1,085.00 1,085.00	2,331.88 1,128.99 0.00 0.00 0.00 0.00 0.00	0.00 6,678.87 6,678.87 5,630.87 4,513.87 3,384.88 2,299.88 1,214.88 1,214.88
Per Diem Interest:					0.00	
1911 1	563 LAKE SHORE DRIVE LLC 563 LAKE SHORE DR HEWITT NJ 563 LAKESHORE DR 12/09/24 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84200 182400 07421 0 2 266600	0.00	2,885.00 5,671.00 5.90 2,780.10 2,969.00 3,000.11 2,885.00 2,885.00	6,197.14 3,000.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,753.25 17,753.25 17,747.35 14,967.25 11,998.25 8,998.14 6,113.14 3,228.14 3,228.14
Per Diem Interest:					0.00	
1911 3	OTTENS NEIL & JOANNE 7 PARLIN CT HEWITT NJ LAKESHORE DR 04/24/25 25 2 PTAX CS 07/15/25 25 3 PTAX CS 09/29/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 694	9600 0 07421 0 1 9600	0.00	104.00 204.00 100.00 107.00 108.58 104.00 104.00	223.13 108.58 0.00 0.00 0.00 0.00 0.00	0.00 639.71 639.71 539.71 432.71 324.13 220.13 116.13 116.13
Per Diem Interest:					0.00	

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1911 5	RIEDEL MATTHEW S 114 ONDERDONK ROAD WARWICK, NY 10 PARLIN COURT 09/11/25 25 2 PTAX CS 09/11/25 25 3 PTAX CS 09/11/25 25 4 PTAX CS	56300 18700 10990 0 2 75000	0.00	812.00 1,596.00 784.00 835.00 843.75	1,742.75 843.75 50.96 16.70 0.00	0.00 4,994.50 4,994.50 4,210.50 3,375.50 2,531.75 2,579.23
				Per Diem Interest:	47.48	
1911 6	U.G.L.PROP OWNERS ASS P.O.BOX 457 HEWITT NJ PKLAND/PARLIN 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	4000 0 0 4000	0.00	43.00 85.00 42.00 44.00 45.16 43.00 43.00	92.72 45.16 0.00 0.00 0.00 0.00 0.00	0.00 265.88 265.88 223.88 179.88 134.72 91.72 48.72
				Per Diem Interest:	0.00	48.72
1911 7	FREY STANLEY JR 27 DOVER ROAD HEWITT NJ 27 DOVER RD 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 172	192400 100700 0 293100	0.00	3,172.00 6,235.00 3,063.00 3,265.00 3,297.30 3,172.00 3,172.00	6,813.79 3,297.30 0.00 0.00 0.00 0.00 0.00	0.00 19,518.09 19,518.09 16,455.09 13,190.09 9,892.79 6,720.79 3,548.79
				Per Diem Interest:	0.00	3,548.79
1911 8	GIORDANO,MICHAEL & ELVERA 21 DOVER ROAD HEWITT, N.J. 21 DOVER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	82800 54700 0 137500	0.00	1,488.00 2,925.00 1,437.00 1,531.00 1,547.38 1,488.00 1,488.00	3,195.88 1,547.38 0.00 0.00 0.00 0.00 0.00	0.00 9,156.26 9,156.26 7,719.26 6,188.26 4,640.88 3,152.88 1,664.88
				Per Diem Interest:	0.00	1,664.88
1911 9	HUGHES, THOMAS & M. 19 DOVER RD HEWITT, NJ 19 DOVER RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS	82300 40200 0 122500	0.00	1,326.00 2,606.00 1,280.00 1,364.00 1,379.03 1,326.00	2,846.93 1,379.03 0.00 0.00 0.00 0.00	0.00 8,157.96 8,157.96 6,877.96 5,513.96 4,134.93 2,808.93

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1911	9 05/08/26 26 2 P001 CK 3921174071	HUGHES, THOMAS & M.	Continued	1,326.00 Per Diem Interest:	0.00 0.00	1,482.93 1,482.93
1912 1	DIAMOND MICHAEL & MACINNIS, JOHN 9 SEWELL RD HEWITT NJ 9 SEWELL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	138000 00660 87300 07421 0 2 225300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,438.00 5,238.13 4,792.00 2,354.00 2,510.00 2,535.24 2,438.00 2,438.00 Per Diem Interest:	0.00 2,535.24 15,003.37 15,003.37 12,649.37 10,139.37 7,604.13 5,166.13 2,728.13 0.00	0.00 15,003.37 15,003.37 12,649.37 10,139.37 7,604.13 5,166.13 2,728.13 2,728.13
1912 2	MOCZULA ROMAN & VERA PO BOX 1098 HEWITT, NJ 7 SEWELL RD 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK	135800 231300 07421 0 2 367100 Pay RG Pay RG Pay RG Pay RG 4465731665	0.00	3,973.00 7,809.00 3,836.00 4,089.00 4,130.76 3,973.00 3,973.00 Per Diem Interest:	8,533.61 4,130.76 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,446.37 24,446.37 20,610.37 16,521.37 12,390.61 8,417.61 4,444.61 4,444.61
1912 3	INDIG PROPERTY GROUP LLC 5 SEWELL RD HEWITT NJ 5 SEWELL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	138000 00660 52400 07421 0 2 190400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,061.00 4,051.00 1,990.00 2,120.00 2,142.42 2,061.00 2,061.00 Per Diem Interest:	4,424.87 2,142.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,679.29 12,679.29 10,689.29 8,569.29 6,426.87 4,365.87 2,304.87 2,304.87
1912 5	BRADY JAMES 1 SEWELL RD HEWITT NJ 1 SEWELL RD 05/20/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 04/28/26 26 2 P001 CK	138000 148900 07421 0 2 286900 Pay RG Pay RG Pay RG Pay RG 3920494528 Online Payments	0.00	3,105.00 6,103.00 2,998.00 3,196.00 3,227.90 3,105.00 3,105.00 Per Diem Interest:	6,669.62 3,227.90 20.56 0.00 0.00 20.45 0.00 0.00	0.00 19,105.52 19,105.52 16,107.52 12,911.52 9,683.62 6,578.62 3,473.62 3,473.62

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1912 6	BRADY JAMES 171 S HARRISON AVE CONGERS NY 579 LAKESHORE DR 05/23/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 04/29/26 25 4 P001 CK 3920532323 04/29/26 26 1 P001 CK 3920532323 04/29/26 26 2 P001 CK 3920532323	122400 10000 10920 0 2 132400	0.00 Pay RG Pay RG Online Tax Payment Online Tax Payment Online Tax Payment	1,433.00 2,817.00 1,384.00 1,474.00 1,489.60 1,433.00 1,433.00	3,076.93 1,489.60 15.22 0.00 58.92 62.79 0.00	0.00 8,816.53 8,816.53 7,432.53 5,958.53 4,468.93 3,035.93 1,602.93 Per Diem Interest: 1,602.93
1912 7	UGL PROP OWNERS ASSOC P.O.BOX 457 HEWITT, NJ PKLAND/DOVER/ 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	12100 00005 0 07421 0 1 12100	0.00 Pay RG Pay RG Pay RG Pay RG	131.00 257.00 126.00 135.00 136.81 131.00 131.00	281.46 136.81 0.00 0.00 0.00 0.00 0.00	0.00 806.27 806.27 680.27 545.27 408.46 277.46 146.46 Per Diem Interest: 146.46
1913 1	BROWN, EDWARD & DEBORAH 6 CROTON RD HEWITT, N.J. 6 CROTON RD 05/07/25 25 2 PTAX CS 02/10/25 25 3 JMSC 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	83600 00660 135100 07421 0 2 218700	0.00 Pay RG MSC CR Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,367.00 4,652.00 2,285.00 45.69- 2,390.31 2,461.52 2,367.00 2,367.00	5,083.79 2,461.52 0.00 0.00 0.00 0.00 0.00	0.00 14,564.31 14,564.31 12,279.31 12,233.62 9,843.31 7,381.79 5,014.79 2,647.79 Per Diem Interest: 2,647.79
1913 2	SLAWSON TIMOTHY, GEYER DEBRA F ET AL 30 BAYONNE DR HEWITT, NJ 30 BAYONNE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	81900 00660 104500 07421 0 2 186400	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,017.00 3,965.00 1,948.00 2,076.00 2,097.26 2,017.00 2,017.00	4,333.15 2,097.26 0.00 0.00 0.00 0.00 0.00	0.00 12,412.41 12,412.41 10,464.41 8,388.41 6,291.15 4,274.15 2,257.15 Per Diem Interest: 2,257.15
1913 4	CURCIO, FRANK & DIANE P.O.BOX 778 HEWITT, NJ 40 BAYONNE DR 05/09/25 25 2 PTAX CS	83500 140200 07421 0 2 223700	0.00 Pay RG	2,421.00 4,759.00 2,338.00	5,199.44 2,516.97 0.00	0.00 14,896.41 14,896.41 12,558.41

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1913	4	CURCIO, FRANK & DIANE	Continued			
	08/06/25 25 3 PTAX CS	Pay RG		2,491.00	0.00	10,067.41
	11/05/25 25 4 PTAX CS	Pay RG		2,516.97	0.00	7,550.44
	02/09/26 26 1 PTAX CS	Pay RG		2,421.00	0.00	5,129.44
	05/08/26 26 2 P001 CK 10686			2,421.00	0.00	2,708.44
			Per Diem Interest:		0.00	2,708.44
1913	5	MILLS MICHAEL C & ESTHER 570 LAKE SHORE DR HEWITT NJ 570 LAKESHORE DR	78200 00660 72600 07421 0 2 150800	1,632.00 3,208.00	3,504.85 1,697.13	0.00 10,041.98 10,041.98
	05/07/25 25 2 PTAX CS	Pay RG		1,576.00	0.00	8,465.98
	08/07/25 25 3 PTAX CS	Pay RG		1,679.00	0.00	6,786.98
	11/06/25 25 4 PTAX CS	Pay RG		1,697.13	0.00	5,089.85
	02/06/26 26 1 PTAX CS	Pay RG		1,632.00	0.00	3,457.85
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,632.00	0.00	1,825.85
			Per Diem Interest:		0.00	1,825.85
1913	6	GUARINO, ANTHONY & LINDA 574 LAKE SHORE DR HEWITT, N.J. 574 LAKESHORE DR	71000 VT001 87100 07421 0 2 158100	1,649.00 3,239.00	3,424.24 1,716.15	0.00 10,028.39 10,028.39
	05/07/25 25 2 PTAX CS	Pay RG		1,590.00	0.00	8,438.39
	07/16/25 25 3 PTAX CS	Pay RG		1,698.00	0.00	6,740.39
	08/18/25 25 4 J051	SC Alw		250.00-	0.00	6,490.39
	09/08/25 25 4 PTAX CS	Pay RG		1,466.15	0.00	5,024.24
	02/10/26 26 1 PTAX CS	Pay RG		1,649.00	0.00	3,375.24
	05/20/26 26 2 P001 CK 974			1,649.00	7.75	1,726.24
			Per Diem Interest:		0.00	1,726.24
1913	7	SCHIAVO, JOSEPH 576 LAKESHORE DR HEWITT NJ 576 LAKESHORE DR	54900 113800 07421 0 2 168700	1,826.00 3,589.00	3,921.29 1,898.02	0.00 11,234.31 11,234.31
	05/01/25 25 2 PTAX CS	Pay RG		1,763.00	0.00	9,471.31
	07/31/25 25 3 PTAX CS	Pay RG		1,879.00	0.00	7,592.31
	11/03/25 25 4 PTAX CS	Pay RG		1,898.02	0.00	5,694.29
	02/02/26 26 1 PTAX CS	Pay RG		1,826.00	0.00	3,868.29
	05/04/26 26 2 P001 CK 3920907615	Online Payments		1,826.00	0.00	2,042.29
			Per Diem Interest:		0.00	2,042.29
1913	9	HAMILTON KIMERLY & SESSOMS KARIM Q 584 LAKE SHORE DR HEWITT NJ 584 LAKESHORE DR	54700 00660 45300 07421 0 2 100000	1,082.00 2,355.00	3,405.65 1,125.62	0.00 7,968.27 7,968.27
	08/20/24 25 2 J080	Cty Bd		227.81-	0.00	7,740.46
	08/18/25 25 2 PTAX CS	Pay RG		1,045.19	24.85	6,695.27
	08/18/25 25 3 PTAX CS	Pay RG		1,113.00	7.31	5,582.27
	10/03/25 25 4 PTAX CS	Pay RG		1,125.62	0.00	4,456.65
	11/01/25 25 4 J065	Bil sAD		2,899.35	0.00	7,356.00

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1913	9	HAMILTON KIMERLY & SESSOMS KARIM Q	Continued			
	11/03/25 25 4 PTAX CS	Pay AD		2,899.35	0.00	4,456.65
	02/01/26 26 1 J065	BilsAD		966.00	0.00	5,422.65
	02/06/26 26 1 PTAX CS	Pay RG		1,082.00	0.00	4,340.65
	02/09/26 26 1 PTAX CS	Pay AD		966.00	0.00	3,374.65
	03/30/26 26 2 J065	BilsAD		966.00	0.00	4,340.65
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,082.00	0.00	3,258.65
	05/26/26 26 2 P001 CK	0009662941		966.00	5.37	2,292.65
	05/26/26 26 3 P001 CK	0009662941		0.86	0.00	2,291.79
		Per Diem Interest:			0.00	2,291.79
1914	1	ABRUZZESE M & OTERO J TRUSTEES	190300			0.00
	595 LAKESHORE DRIVE	00672 71300		2,831.00	6,080.49	
	HEWITT, NJ	07421 0		5,565.00	2,943.66	17,420.15
	595 LAKESHORE DRIVE	2 261600	0.00			17,420.15
	03/26/25 25 2 PTAX CS	Pay RG		2,734.00	0.00	14,686.15
	07/31/25 25 3 PTAX CS	Pay RG		2,913.00	0.00	11,773.15
	10/30/25 25 4 PTAX CS	Pay RG		2,943.66	0.00	8,829.49
	01/05/26 26 1 PTAX CS	Pay RG		1,500.00	0.00	7,329.49
	02/10/26 26 1 PTAX CS	Pay RG		1,331.00	0.00	5,998.49
	03/09/26 26 2 PTAX CS	Pay RG		943.67	0.00	5,054.82
	04/15/26 26 2 P001 CK	1036		945.00	0.00	4,109.82
	05/14/26 26 2 P001 CK	1039		942.33	2.51	3,167.49
	05/14/26 26 2 P001 CS			0.00	0.21	3,167.49
	05/14/26 26 3 P001 CS			0.04	0.00	3,167.45
	07/09/26 26 3 P001 CK	288		1,584.00	0.00	1,583.45
		Per Diem Interest:			0.00	1,583.45
1914	2	WURST CRAIG	3800			0.00
	594 LAKESHORE DR	0		41.00	88.14	
	HEWITT, N.J.	07421 0		81.00	42.50	252.64
	LAKESHORE DRIVE	1 3800	0.00			252.64
	03/21/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	07/11/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	08/25/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	01/30/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/04/26 26 2 P001 CK	1382		41.00	0.00	46.14
		Per Diem Interest:			0.00	46.14
1914	3	U.G.L.PROP OWNERS ASSN	11600			0.00
	P.O.BOX 457	00005 0		126.00	268.99	
	HEWITT, NJ	07421 0		247.00	131.16	773.15
	PKLAND/LAKESHORE/	1 11600	0.00			773.15
	03/27/25 25 2 PTAX CS	Pay RG		121.00	0.00	652.15
	08/04/25 25 3 PTAX CS	Pay RG		129.00	0.00	523.15
	10/16/25 25 4 PTAX CS	Pay RG		131.16	0.00	391.99
	01/14/26 26 1 PTAX CS	Pay RG		126.00	0.00	265.99
	04/16/26 26 2 P001 CK	45		126.00	0.00	139.99
		Per Diem Interest:			0.00	139.99

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1914 4	LAFFITTE DAWN 583 LAKESHORE DR HEWITT NJ 583 LAKESHORE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	168900 00660 93700 07421 0 2 262600	0.00	2,842.00 5,586.00 2,744.00 2,925.00 2,954.95 2,842.00 2,842.00	6,104.42 2,954.95 0.00 0.00 0.00 0.00 0.00	0.00 17,487.37 17,487.37 14,743.37 11,818.37 8,863.42 6,021.42 3,179.42 3,179.42
Per Diem Interest:					0.00	
1915 1	ASPRAS GEORGE 8 BAYONNE DR HEWITT, NJ 8 BAYONNE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	50100 00660 59900 07421 0 2 110000	0.00	1,190.00 2,340.00 1,150.00 1,224.00 1,237.90 1,190.00 1,190.00	2,556.30 1,237.90 0.00 0.00 0.00 0.00 0.00	0.00 7,324.20 7,324.20 6,174.20 4,950.20 3,712.30 2,522.30 1,332.30 1,332.30
Per Diem Interest:					0.00	
1915 2	GORSKI, PETER & ANNA H H/W 12 BAYONNE DRIVE HEWITT, N.J. 12 BAYONNE DR 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 136	63200 101300 07421 0 2 164500	0.00	1,780.00 3,499.00 1,719.00 1,832.00 1,851.21 1,780.00 1,780.00	3,823.99 1,851.21 0.00 0.00 0.00 0.00 0.00	0.00 10,954.20 10,954.20 9,235.20 7,403.20 5,551.99 3,771.99 1,991.99 1,991.99
Per Diem Interest:					0.00	
1915 3	WU JOHN 14 BAYONNE DR HEWITT NJ 14 BAYONNE DR 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920774240	59900 88800 07421 0 2 148700	0.00	1,609.00 3,163.00 1,554.00 1,656.00 1,673.22 1,609.00 1,609.00	3,456.69 1,673.22 0.00 0.00 0.00 0.00 0.00	0.00 9,901.91 9,901.91 8,347.91 6,691.91 5,018.69 3,409.69 1,800.69 1,800.69
Per Diem Interest:					0.00	
1915 4	DILLON PATRICK 18 BAYONNE DR HEWITT NJ 18 BAYONNE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	72100 00660 75300 07421 0 2 147400	0.00	1,595.00 3,135.00 1,540.00 1,642.00	3,426.88 1,658.95 0.00 0.00	0.00 9,815.83 9,815.83 8,275.83 6,633.83

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1915	4	DILLON PATRICK	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,658.95	0.00	4,974.88
	02/06/26 26 1 PTAX CS	Pay RG		1,595.00	0.00	3,379.88
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,595.00	0.00	1,784.88
			Per Diem Interest:		0.00	1,784.88
1915	5	DRAPER ROBERT	74800			0.00
	24 BAYONNE DR	00660 92000		1,805.00	3,877.73	
	HEWITT NJ	07421 0		3,548.00	1,876.77	11,107.50
	24 BAYONNE DR	2 166800	0.00			11,107.50
	05/07/25 25 2 PTAX CS	Pay RG		1,743.00	0.00	9,364.50
	08/07/25 25 3 PTAX CS	Pay RG		1,858.00	0.00	7,506.50
	11/06/25 25 4 PTAX CS	Pay RG		1,876.77	0.00	5,629.73
	02/06/26 26 1 PTAX CS	Pay RG		1,805.00	0.00	3,824.73
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,805.00	0.00	2,019.73
	05/19/26 26 4 J053			250.00-	0.00	1,769.73
			Per Diem Interest:		0.00	1,769.73
1915	6	WURST CRAIG	74100			0.00
	594 LAKESHORE DR	177200		2,720.00	5,841.31	
	HEWITT, N.J.	07421 0		5,346.00	2,827.78	16,735.09
	594 LAKESHORE DR	2 251300	0.00			16,735.09
	02/13/25 25 2 PTAX CS	Pay RG		500.00	0.00	16,235.09
	02/20/25 25 2 PTAX CS	Pay RG		226.00	0.00	16,009.09
	02/27/25 25 2 PTAX CS	Pay RG		250.00	0.00	15,759.09
	03/06/25 25 2 PTAX CS	Pay RG		150.00	0.00	15,609.09
	03/14/25 25 2 PTAX CS	Pay RG		250.00	0.00	15,359.09
	03/21/25 25 2 PTAX CS	Pay RG		300.00	0.00	15,059.09
	03/28/25 25 2 PTAX CS	Pay RG		250.00	0.00	14,809.09
	04/03/25 25 2 PTAX CS	Pay RG		300.00	0.00	14,509.09
	04/10/25 25 2 PTAX CS	Pay RG		400.00	0.00	14,109.09
	05/29/25 25 2 PTAX CS	Pay RG		1,000.00	0.00	13,109.09
	06/02/25 25 2 JMISC	MSC CR		1,000.00	0.00	14,109.09
	07/24/25 25 2 PTAX CS	Pay RG		250.00	0.00	13,859.09
	07/31/25 25 2 JMISC	MSC CR		250.00	0.00	14,109.09
	06/02/25 25 3 JMISC	MSC CR		1,000.00-	0.00	13,109.09
	07/03/25 25 3 PTAX CS	Pay RG		900.00	0.00	12,209.09
	07/11/25 25 3 PTAX CS	Pay RG		899.00	0.00	11,310.09
	07/31/25 25 4 PTAX CS	Pay RG		250.00	0.00	11,060.09
	07/31/25 25 4 JMISC	MSC CR		250.00-	0.00	10,810.09
	08/11/25 25 4 PTAX CS	Pay RG		300.00	0.00	10,510.09
	08/14/25 25 4 PTAX CS	Pay RG		250.00	0.00	10,260.09
	08/25/25 25 4 PTAX CS	Pay RG		277.78	0.00	9,982.31
	09/02/25 25 4 PTAX CS	Pay RG		250.00	0.00	9,732.31
	09/08/25 25 4 PTAX CS	Pay RG		250.00	0.00	9,482.31
	10/06/25 25 4 PTAX CS	Pay RG		250.00	0.00	9,232.31
	10/09/25 25 4 PTAX CS	Pay RG		250.00	0.00	8,982.31
	10/23/25 25 4 PTAX CS	Pay RG		250.00	0.00	8,732.31
	11/03/25 25 4 PTAX CS	Pay RG		250.00	0.00	8,482.31
	02/05/26 26 1 PTAX CS	Pay RG		2,720.00	0.00	5,762.31

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1915	6 05/04/26 26 2 P001 CK 1381	WURST CRAIG	Continued	2,720.00 Per Diem Interest:	0.00 0.00	3,042.31 3,042.31
1915 7	MARTIN, JEAN & MARIE 598 LAKESHORE DR HEWITT NJ 598 LAKESHORE DRIVE 05/08/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/17/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 12/03/25 25 4 PTAX CS 01/05/26 25 4 PTAX CS 01/05/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 9021 02/09/26 26 3 PTAX CS 02/09/26 26 3 JZOB 03/26/26 26 3 JZZZ	72800 185400 07421 0 2 258200 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG 2 140000 0.00 Pay RG CREDIT BALANCES ZERO BAL ADJ	0.00	2,794.00 5,492.00 2,698.00 2,869.87 6.13 2,875.84 5.89 23.75 6.16 2,787.84 2,794.00 6.16 6.16- 6.16	6,002.53 2,905.48 0.00 17.36 0.27 23.24 0.24 0.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,194.01 17,194.01 14,496.01 11,626.14 11,620.01 8,744.17 8,738.28 8,714.53 8,708.37 5,920.53 3,126.53 3,120.37 3,114.21 3,120.37 3,120.37
1915 9	ESCOBAR CECIBEL 4 BAYONNE DR HEWITT, NJ 4 BAYONNE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	66500 00660 73500 07421 0 2 140000 0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,515.00 2,978.00 1,463.00 1,559.00 1,575.60 1,515.00 1,515.00 Per Diem Interest:	3,254.20 1,575.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,322.80 9,322.80 7,859.80 6,300.80 4,725.20 3,210.20 1,695.20 1,695.20
2001 1	SMART MATTHEW & ASHLEE 48 HEWITT RD HEWITT NJ 48 HEWITT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	79700 00660 149100 07421 0 2 228800 0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,476.00 4,867.00 2,391.00 2,548.00 2,574.75 2,476.00 2,476.00 Per Diem Interest:	5,318.39 2,574.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,236.14 15,236.14 12,845.14 10,297.14 7,722.39 5,246.39 2,770.39 2,770.39
2001 2	RUGGIERO JOHN & SIMANDY SANDRA 52 HEWITT RD HEWITT NJ 52 HEWITT RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	82900 00660 123600 07421 0 2 206500 0.00 Pay RG Pay RG	0.00	2,235.00 4,393.00 2,158.00 2,300.00	4,800.05 2,323.39 0.00 0.00	0.00 13,751.44 13,751.44 11,593.44 9,293.44

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2001	2	RUGGIERO JOHN & SIMANDY SANDRA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,323.39	0.00	6,970.05
	02/06/26 26 1 PTAX CS	Pay RG		2,235.00	0.00	4,735.05
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,235.00	0.00	2,500.05
			Per Diem Interest:		0.00	2,500.05
2001	3	HOFER JURGEN & PANNULLO NICOLE				0.00
	54 HEWITT RD	81400		1,776.00	3,813.82	
	HEWITT NJ	82700		3,491.00	1,846.89	10,927.71
	54 HEWITT ROAD	07421 0				10,927.71
	05/07/25 25 2 PTAX CS	2 164100 0.00		1,715.00	0.00	9,212.71
	08/07/25 25 3 PTAX CS	Pay RG		1,827.00	0.00	7,385.71
	11/06/25 25 4 PTAX CS	Pay RG		1,846.89	0.00	5,538.82
	02/02/26 26 1 PTAX CS	Pay RG		1,776.00	0.00	3,762.82
	05/01/26 26 2 P001 CK	3920778357		1,776.00	0.00	1,986.82
			Per Diem Interest:		0.00	1,986.82
2001	4	BONSIGNORE LAURA				0.00
	7 NORWOOD RD	79800		2,105.00	4,520.89	
	HEWITT NJ	00660 114700		4,138.00	2,187.91	12,951.80
	7 NORWOOD RD	07421 0				12,951.80
	05/07/25 25 2 PTAX CS	2 194500 0.00		2,033.00	0.00	10,918.80
	08/07/25 25 3 PTAX CS	Pay RG		2,166.00	0.00	8,752.80
	11/06/25 25 4 PTAX CS	Pay RG		2,187.91	0.00	6,564.89
	02/06/26 26 1 PTAX CS	Pay RG		2,105.00	0.00	4,459.89
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,105.00	0.00	2,354.89
			Per Diem Interest:		0.00	2,354.89
2001	5.01	APONTE YVONNE C				0.00
	6 RAMSEY ROAD	81000		2,407.00	5,044.63	
	HEWITT, NJ	00660 141400		4,731.00	2,502.70	14,685.33
	6 RAMSAY RD.	07421 0				14,685.33
	05/07/25 25 2 PTAX CS	2 222400 250.00		2,324.00	0.00	12,361.33
	08/07/25 25 3 PTAX CS	Pay RG		2,477.00	0.00	9,884.33
	08/18/25 25 4 JMSC	Pay RG		250.00-	0.00	9,634.33
	08/18/25 25 4 JMSC	Msc DB		250.00	0.00	9,884.33
	08/18/25 25 4 J053	Msc DB		250.00-	0.00	9,634.33
	11/06/25 25 4 PTAX CS	Vet Al		2,252.70	0.00	7,381.63
	02/06/26 26 1 PTAX CS	Pay RG		2,407.00	0.00	4,974.63
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,407.00	0.00	2,567.63
			Per Diem Interest:		0.00	2,567.63
2001	5.02	NOLL JACQUELINE				0.00
	1 NORWOOD RD	81400		2,094.00	4,805.38	
	HEWITT NJ	112100		4,116.00	2,177.62	13,193.00
	1 NORWOOD RD	07421 0				13,193.00
	05/07/25 25 2 PTAX CS	2 193500 0.00		2,022.00	0.00	11,171.00
	08/07/25 25 3 PTAX CS	Pay RG		2,155.00	0.00	9,016.00
	11/01/25 25 4 J065	Pay RG		641.43	0.00	9,657.43
	11/06/25 25 4 PTAX CS	Bil'sAD		2,177.62	0.00	7,479.81

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2001	5.02	NOLL JACQUELINE	Continued			
	11/10/25 25 4 PTAX CS	Pay AD		641.43	0.00	6,838.38
	02/01/26 26 1 J065	BilSAD		275.00	0.00	7,113.38
	02/03/26 26 1 PTAX CS	Pay RG		2,094.00	0.00	5,019.38
	02/03/26 26 1 PTAX CS	Pay AD		275.00	0.00	4,744.38
	03/30/26 26 2 J065	BilSAD		275.00	0.00	5,019.38
	05/04/26 26 2 P001 CK 3920824170			2,369.00	0.00	2,650.38
				Per Diem Interest:	0.00	2,650.38
2001 6	DUFFY RYAN & BAGUER-DUFFY NORMA 2 RAMSAY RD HEWITT NJ 2 RAMSAY ROAD	71600 00660 191800 07421 0 2 263400	0.00	2,763.00 5,431.00	5,934.03 2,872.94	0.00 17,000.97 17,000.97
	05/07/25 25 2 PTAX CS	Pay RG		2,668.00	0.00	14,332.97
	08/07/25 25 3 PTAX CS	Pay RG		2,843.00	0.00	11,489.97
	11/06/25 25 4 PTAX CS	Pay RG		2,872.94	0.00	8,617.03
	02/06/26 26 1 PTAX CS	Pay RG		2,763.00	0.00	5,854.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,763.00	0.00	3,091.03
				Per Diem Interest:	0.00	3,091.03
2001 7	MARINO JOSEPH & LINDSAY 146 ROCK RIDGE RD CHESTER NY RAMSAY RD	14900 0 10918 0 1 14900	0.00	161.00 317.00	345.66 168.02	0.00 991.68 991.68
	03/24/25 25 2 PTAX CS	Pay RG		156.00	0.00	835.68
	08/25/25 25 3 PTAX CS	Pay RG		165.00	0.88	670.68
	08/25/25 25 4 PTAX CS	Pay RG		168.02	0.00	502.66
	02/18/26 26 1 PTAX CS	Pay RG		161.00	0.61	341.66
	02/18/26 26 2 PTAX CS	Pay RG		161.00	0.00	180.66
				Per Diem Interest:	0.00	180.66
2001 9	FERNANDEZ, J & J.&EID, ROBERT & CAROL 8882 VENTURE WAY NEPLES, FL PATERSON RD	3800 0 34109 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	02/27/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
				Per Diem Interest:	7.97	220.61
2001 10	SEMENOVA REALTY LLC 115 FRANKLIN TPKE STE 128 MAHWAH NJ 17 PATERSON RD	62500 00660 90700 07430 0 2 153200	0.00	1,658.00 3,259.00	3,560.88 1,724.03	0.00 10,201.91 10,201.91
	05/07/25 25 2 PTAX CS	Pay RG		1,601.00	0.00	8,600.91
	08/07/25 25 3 PTAX CS	Pay RG		1,706.00	0.00	6,894.91
	11/06/25 25 4 PTAX CS	Pay RG		1,724.03	0.00	5,170.88
	02/06/26 26 1 PTAX CS	Pay RG		1,658.00	0.00	3,512.88
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,658.00	0.00	1,854.88
				Per Diem Interest:	0.00	1,854.88

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2001 11	ARBOLINO,INNA SEMANOVA 52 GREENWICH AVE CENTRAL VALLEY,NY PATERSON ROAD 05/27/25 25 2 PTAX CS 09/03/25 25 3 PTAX CS 12/05/25 25 4 PTAX CS	7800 0 10917 0 1 7800	*Lien**Lien* 0.00	84.00 166.00 82.00 86.00 87.66 Per Diem Interest:	180.86 87.66 0.47 0.61 1.49 10.42	0.00 518.52 518.52 436.52 350.52 262.86 273.28
2001 12.01	RYAN KEVIN P.O. BOX 40 RINGWOOD, NJ 13 PATERSON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67300 64200 07456 0 2 131500	0.00	1,423.00 2,797.00 1,374.00 1,465.00 1,479.64 1,423.00 1,423.00 Per Diem Interest:	3,057.30 1,479.64 0.00 0.00 0.00 0.00 0.00	0.00 8,756.94 8,756.94 7,382.94 5,917.94 4,438.30 3,015.30 1,592.30 1,592.30
2001 12.02	BEARD COLLIN 11 PATERSON RD HEWITT NJ 11 PATERSON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	49000 48300 07421 0 2 97300	0.00	1,053.00 2,070.00 1,017.00 1,083.00 1,095.12 1,053.00 1,053.00 Per Diem Interest:	2,261.09 1,095.12 0.00 0.00 0.00 0.00 0.00	0.00 6,479.21 6,479.21 5,462.21 4,379.21 3,284.09 2,231.09 1,178.09 1,178.09
2001 15	SHEEHAN KENNETH M III & JOANN 8 QUINTON RD HEWITT NJ 8 QUINTON RD 05/07/25 25 2 PTAX CS 06/25/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 01/15/26 26 1 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065 04/17/26 26 2 P001 CK 6848 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80300 56500 07421 0 2 136800	0.00	1,481.00 2,911.00 1,430.00 1,523.00 63.51 63.51 1,539.07 24.00 24.00 1,481.00 24.00 24.00 1,481.00 Per Diem Interest:	3,205.27 1,539.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,136.34 9,136.34 7,706.34 6,183.34 6,119.83 6,183.34 4,644.27 4,620.27 4,644.27 3,163.27 3,187.27 3,163.27 1,682.27 1,682.27

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2001 16	VAN PELT MICHAEL & SUSAN 10 QUINTON RD HEWITT NJ 10 QUINTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 156500 07421 0 2 231500	0.00	2,505.00 4,924.00 2,419.00 2,579.00 2,604.64 2,505.00 2,505.00	5,382.30 2,604.64 0.00 0.00 0.00 0.00 0.00	0.00 15,415.94 15,415.94 12,996.94 10,417.94 7,813.30 5,308.30 2,803.30 2,803.30
				Per Diem Interest:	0.00	
2001 17	WASSERMAN ANN 341 SKYLINE LAKES DRIVE RINGWOOD, NJ 12 QUINTON RD 10/02/25 25 2 PTAX CS 10/02/25 25 3 PTAX CS	57900 44500 07456 0 2 102400	0.00	1,108.00 2,178.00 0.00 0.00	2,380.03 1,152.90 80.25 34.20	0.00 6,818.93 6,818.93 6,818.93 6,818.93 6,818.93
				Per Diem Interest:	604.94	7,423.87
2001 18	DEPIETRO NICHOLAS J, CIAPPARA L P 20 QUINTON RD HEWITT, NJ 20 QUINTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/05/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 07/13/26 26 2 P001 CK 119	83800 00660 121500 07421 0 2 205300	0.00	2,222.00 4,367.00 2,145.00 2,287.00 15.15 2,310.44 15.15 15.00 15.00 2,222.00 15.00 2,222.00 15.00 2,222.00 15.00	4,789.63 2,310.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.23	0.00 13,689.07 13,689.07 11,544.07 9,257.07 9,272.22 6,961.78 6,946.63 6,961.63 6,946.63 4,724.63 4,739.63 2,517.63 2,502.63 2,502.63
				Per Diem Interest:	0.00	
2001 19	ALMEDIA ANTHONY V SR & ANTHONY 8929 SHORE RD BROOKLYN NY QUINTON RD 05/27/25 25 2 PTAX CS 09/03/25 25 3 PTAX CS 12/05/25 25 4 PTAX CS	4000 0 11209 0 1 4000	*Lien**Lien* 0.00	43.00 85.00 42.00 44.00 45.16	92.72 45.16 0.24 0.31 0.34	0.00 265.88 265.88 223.88 179.88 134.72 137.08
				Per Diem Interest:	2.36	
2001 20	APONTE, YVONNE C 6 RAMSEY RD HEWITT NJ QUINTON RD 06/02/25 25 2 PTAX CS	7800 0 07421 0 1 7800	0.00	84.00 166.00 82.00	180.86 87.66 0.56	0.00 518.52 518.52 436.52

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2001	20	APONTE, YVONNE C	Continued			
	08/11/25 25 3 PTAX CS	Pay RG		86.00	0.00	350.52
	02/24/26 25 4 PTAX CS	Pay RG		87.66	2.18	262.86
	02/24/26 26 1 PTAX CS	Pay RG		84.00	0.41	178.86
	02/24/26 26 2 PTAX CS	Pay RG		84.00	0.00	94.86
			Per Diem Interest:		0.00	94.86
2002	RASHKOW ROGER	79700				0.00
1	60 HEWITT RD	00660 93300		1,872.00	4,021.89	
	HEWITT NJ	07421 0		3,680.00	1,946.17	11,520.06
	60 HEWITT RD	2 173000	0.00			11,520.06
	05/07/25 25 2 PTAX CS	Pay RG		1,808.00	0.00	9,712.06
	08/07/25 25 3 PTAX CS	Pay RG		1,927.00	0.00	7,785.06
	11/06/25 25 4 PTAX CS	Pay RG		1,946.17	0.00	5,838.89
	02/06/26 26 1 PTAX CS	Pay RG		1,872.00	0.00	3,966.89
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,872.00	0.00	2,094.89
			Per Diem Interest:		0.00	2,094.89
2002	HALLAM, MARY ELLEN	7900				0.00
2	1 COMMERCIAL WHARF UN 58	0		85.00	183.15	
	NEWPORT, RI	02840 0		168.00	88.99	525.14
	HEWITT RD	1 7900	0.00			525.14
	05/05/25 25 2 PTAX CS	Pay RG		83.00	0.00	442.14
	08/05/25 25 3 PTAX CS	Pay RG		87.00	0.00	355.14
	11/12/25 25 4 PTAX CS	Pay RG		88.99	0.00	266.15
	02/06/26 26 1 PTAX CS	Pay RG		85.00	0.00	181.15
	05/08/26 26 2 P001 CK	3779		85.00	0.00	96.15
			Per Diem Interest:		0.00	96.15
2002	POST ELZBIETA R	78000 SC001				0.00
4	72 HEWITT RD	48600		1,308.00	2,817.94	
	HEWITT NJ	07421 0		2,568.00	1,362.51	8,056.45
	72 HEWITT RD	2 126600	437.50			8,056.45
	05/07/25 25 2 PTAX CS	Pay RG		1,260.00	0.00	6,796.45
	08/04/25 25 3 PTAX CS	Pay RG		1,348.00	0.00	5,448.45
	11/03/25 25 4 PTAX CS	Pay RG		1,362.51	0.00	4,085.94
	02/02/26 26 1 PTAX CS	Pay RG		1,308.00	0.00	2,777.94
	05/04/26 26 2 P001 CK	1969		1,308.00	0.00	1,469.94
			Per Diem Interest:		0.00	1,469.94
2002	PETRIELLO DEBRA A	85200				0.00
5	78 HEWITT RD	00660 93800		1,937.00	4,160.47	
	HEWITT NJ	07421 0		3,808.00	2,013.91	11,919.38
	78 HEWITT RD.	2 179000	0.00			11,919.38
	05/07/25 25 2 PTAX CS	Pay RG		1,871.00	0.00	10,048.38
	08/07/25 25 3 PTAX CS	Pay RG		1,993.00	0.00	8,055.38
	11/06/25 25 4 PTAX CS	Pay RG		2,013.91	0.00	6,041.47
	02/06/26 26 1 PTAX CS	Pay RG		1,937.00	0.00	4,104.47
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,937.00	0.00	2,167.47
			Per Diem Interest:		0.00	2,167.47

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2002 6	DOYLE, WILLIAM & DONNA JEAN 45 PATERSON RD HEWITT, N.J. PATERSON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82100 00660 178600 07421 0 2 260700	0.00	2,821.00 5,545.00 2,724.00 2,904.00 2,933.70 2,821.00 2,821.00	6,060.85 2,933.70 0.00 0.00 0.00 0.00 0.00	0.00 17,360.55 17,360.55 14,636.55 11,732.55 8,798.85 5,977.85 3,156.85 3,156.85
				Per Diem Interest:	0.00	
2002 7	REKESIOUS IRREVOCABLE TRUST 39 PATERSON RD HEWITT NJ 39 PATERSON RD 05/22/25 25 2 PTAX CS 02/24/25 25 3 PTAX CS 11/03/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 01/05/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921660212 Online Payments	80500 134000 07421 0 2 214500	0.00	2,321.00 4,563.00 2,242.00 2.82 2,386.18 2,412.71 2,321.00 2,321.00	4,986.49 2,412.71 14.09 0.00 71.43 18.16 0.00 12.65	0.00 14,283.20 14,283.20 12,041.20 12,038.38 9,652.20 7,239.49 4,918.49 2,597.49 2,597.49
				Per Diem Interest:	0.00	
2002 8	GORECKI JAKUB 37 PATERSON RD HEWITT NJ 37 PATERSON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85900 00660 172700 07421 0 2 258600	0.00	2,799.00 5,501.00 2,702.00 2,881.00 2,909.79 2,799.00 2,799.00	6,011.70 2,909.79 0.00 0.00 0.00 0.00 0.00	0.00 17,221.49 17,221.49 14,519.49 11,638.49 8,728.70 5,929.70 3,130.70 3,130.70
				Per Diem Interest:	0.00	
2002 10	DELUCCA DAVID & DEBRA 4 NORWOOD RD HEWITT NJ 4 NORWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75400 00660 135400 07421 0 2 210800	0.00	2,281.00 4,484.00 2,203.00 2,348.00 2,371.53 2,281.00 2,281.00	4,900.65 2,371.53 0.00 0.00 0.00 0.00 0.00	0.00 14,037.18 14,037.18 11,834.18 9,486.18 7,114.65 4,833.65 2,552.65 2,552.65
				Per Diem Interest:	0.00	
2002 11	WALSH MEGAN A & WALSH KELLY A 6 NORWOOD RD HEWITT NJ 6 NORWOOD RD 05/07/25 25 2 PTAX CS	66200 00660 58500 07421 0 2 124700	0.00	1,350.00 2,653.00 1,303.00	2,898.37 1,403.26 0.00	0.00 8,304.63 8,304.63 7,001.63

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2002	11	WALSH MEGAN A & WALSH KELLY A	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,389.00	0.00	5,612.63
	11/06/25 25 4 PTAX CS	Pay RG		1,403.26	0.00	4,209.37
	02/06/26 26 1 PTAX CS	Pay RG		1,350.00	0.00	2,859.37
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,350.00	0.00	1,509.37
				Per Diem Interest:	0.00	1,509.37
2003	BONANNO PHILLIP & MALLORY	76100				0.00
1	14 ELLISDALE RD	00660 103700		1,946.00	4,178.82	
	HEWITT NJ	07421 0		3,825.00	2,023.54	11,973.36
	14 ELLISDALE RD	2 179800	0.00			11,973.36
	04/30/25 25 2 PTAX CS	Pay RG		1,879.00	0.00	10,094.36
	07/17/25 25 3 PTAX CS	Pay RG		2,002.00	0.00	8,092.36
	11/06/25 25 4 PTAX CS	Pay RG		2,023.54	0.00	6,068.82
	02/06/26 26 1 PTAX CS	Pay RG		1,946.00	0.00	4,122.82
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,946.00	0.00	2,176.82
				Per Diem Interest:	0.00	2,176.82
2003	MACHETTO ALFRED JR	100				0.00
4	PO BOX 213	0		1.00	2.30	
	HEWITT, NJ	07421 0		2.00	1.33	6.63
	ELLISDALE ROAD	3B 100	0.00			6.63
	09/23/24 25 2 PTAX CS	Pay RG		1.00	0.00	5.63
	06/25/25 25 3 PTAX CS	Pay RG		1.00	0.00	4.63
	09/15/25 25 4 PTAX CS	Pay RG		1.33	0.00	3.30
	09/15/25 26 1 PTAX CS	Pay RG		1.00	0.00	2.30
	09/15/25 26 2 PTAX CS	Pay RG		1.00	0.00	1.30
				Per Diem Interest:	0.00	1.30
2003	BORGHETTI DOMINIC A & MACCHIONE M	80000				0.00
7	41 KINSWOOD RD	00660 182600		2,842.00	6,104.42	
	HEWITT, NJ	07421 0		5,586.00	2,954.95	17,487.37
	41 KINSWOOD RD	2 262600	0.00			17,487.37
	05/07/25 25 2 PTAX CS	Pay RG		2,744.00	0.00	14,743.37
	08/07/25 25 3 PTAX CS	Pay RG		2,925.00	0.00	11,818.37
	11/06/25 25 4 PTAX CS	Pay RG		2,954.95	0.00	8,863.42
	02/06/26 26 1 PTAX CS	Pay RG		2,842.00	0.00	6,021.42
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,842.00	0.00	3,179.42
				Per Diem Interest:	0.00	3,179.42
2003	PITTMAN-PALMER BOBBIE N	80500				0.00
8	35 KINSWOOD RD	07421 173400		2,748.00	5,901.93	
	HEWITT NJ	07421 0		5,401.00	2,857.33	16,908.26
	35 KINSWOOD RD	2 253900	0.00			16,908.26
	05/16/25 25 2 PTAX CS	Pay RG		1,334.00	13.65	15,574.26
	06/17/25 25 2 PTAX CS	Pay RG		1,319.00	19.02	14,255.26
	08/18/25 25 3 PTAX CS	Pay RG		1,028.00	16.95	13,227.26
	09/15/25 25 3 PTAX CS	Pay RG		1,800.00	20.76	11,427.26
	10/22/25 25 4 PTAX CS	Pay RG		1,500.00	0.00	9,927.26
	10/23/25 25 4 PTAX CS	Pay RG		1,357.33	0.00	8,569.93

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2003	8	PITTMAN-PALMER BOBBIE N	Continued			
	02/17/26 26 1 PTAX CS	Pay RG		2,748.00	14.36	5,821.93
	05/08/26 26 2 P001 CK 3921165575			2,748.00	0.00	3,073.93
			Per Diem Interest:		0.00	3,073.93
2003 10	ROMER JOHN	78000				0.00
	21 LOUISE AVE	00660 161600		2,593.00	5,569.03	
	WEST MILFORD, NJ	07480 0		5,097.00	2,696.28	15,955.31
	113 HEWITT ROAD	2 239600	0.00			15,955.31
	05/07/25 25 2 PTAX CS	Pay RG		2,504.00	0.00	13,451.31
	08/07/25 25 3 PTAX CS	Pay RG		2,668.00	0.00	10,783.31
	11/06/25 25 4 PTAX CS	Pay RG		2,696.28	0.00	8,087.03
	02/06/26 26 1 PTAX CS	Pay RG		2,593.00	0.00	5,494.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,593.00	0.00	2,901.03
			Per Diem Interest:		0.00	2,901.03
2004 1	CARDONA VIRGILIO & KELY	77200				0.00
	18 METUCHEN RD	00660 155000		2,513.00	5,398.35	
	HEWITT NJ	07421 0		4,939.00	2,612.94	15,463.29
	18 METUCHEN RD	2 232200	0.00			15,463.29
	05/07/25 25 2 PTAX CS	Pay RG		2,426.00	0.00	13,037.29
	08/07/25 25 3 PTAX CS	Pay RG		2,587.00	0.00	10,450.29
	11/06/25 25 4 PTAX CS	Pay RG		2,612.94	0.00	7,837.35
	02/06/26 26 1 PTAX CS	Pay RG		2,513.00	0.00	5,324.35
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,513.00	0.00	2,811.35
			Per Diem Interest:		0.00	2,811.35
2004 2	CARDONA VIRGILIO & LUZIO KELY	84100	*Lien**Lien*			0.00
	18 METUCHEN RD	12400		1,044.00	2,243.75	
	HEWITT, NJ	07421 0		2,052.00	1,086.49	6,426.24
	94 HEWITT RD	2 96500	0.00			6,426.24
	12/31/25 25 2 J061	TtlSub		1,008.00-	0.00	5,418.24
	12/31/25 25 3 J061	TtlSub		1,075.00-	0.00	4,343.24
	12/31/25 25 4 J061	TtlSub		1,086.49-	0.00	3,256.75
			Per Diem Interest:		129.46	3,386.21
2004 3	STAGER JESSE	82500				0.00
	98 HEWITT RD	00660 77700		1,734.00	3,723.39	
	HEWITT NJ	07421 0		3,408.00	1,803.06	10,668.45
	98 HEWITT RD	2 160200	0.00			10,668.45
	05/07/25 25 2 PTAX CS	Pay RG		1,674.00	0.00	8,994.45
	07/23/25 25 3 PTAX CS	Pay RG		1,784.00	0.00	7,210.45
	10/23/25 25 4 PTAX CS	Pay RG		1,803.06	0.00	5,407.39
	02/06/26 26 1 PTAX CS	Pay RG		1,734.00	0.00	3,673.39
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,734.00	0.00	1,939.39
			Per Diem Interest:		0.00	1,939.39

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2004 5	JANSSENS JILL 104 HEWITT RD HEWITT, NJ 104 HEWITT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80500 00660 173300 07421 0 2 253800	0.00	2,747.00 5,399.00 2,652.00 2,827.00 2,856.00 2,747.00 2,747.00	5,899.64 2,856.00 0.00 0.00 0.00 0.00 0.00	0.00 16,901.64 16,901.64 14,249.64 11,422.64 8,566.64 5,819.64 3,072.64 3,072.64
Per Diem Interest:					0.00	3,072.64
2004 6	HOEKSTRA, WARD & BRANDT, LINDA 110 HEWITT RD HEWITT NJ 110 HEWITT ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85100 00660 196300 07421 0 2 281400	0.00	3,045.00 5,986.00 2,941.00 3,134.00 3,165.81 3,045.00 3,045.00	6,541.50 3,165.81 0.00 0.00 0.00 0.00 0.00	0.00 18,738.31 18,738.31 15,797.31 12,663.31 9,497.50 6,452.50 3,407.50 3,407.50
Per Diem Interest:					0.00	3,407.50
2004 9	DACOSTA JACK JR 45 LAKEWOOD RD HEWITT NJ 45 LAKEWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85000 00660 215000 07421 0 2 300000	0.00	3,247.00 6,382.00 3,135.00 3,342.00 3,375.00 3,247.00 3,247.00	6,974.00 3,375.00 0.00 0.00 0.00 0.00 0.00	0.00 19,978.00 19,978.00 16,843.00 13,501.00 10,126.00 6,879.00 3,632.00 3,632.00
Per Diem Interest:					0.00	3,632.00
2004 10	KOPEC, RYSZARD & IZABELA 41 LAKEWOOD RD HEWITT, N.J. 41 LAKEWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81100 00660 105900 07421 0 2 187000	0.00	2,024.00 3,978.00 1,954.00 2,083.00 2,104.23 2,024.00 2,024.00	4,346.91 2,104.23 0.00 0.00 0.00 0.00 0.00	0.00 12,453.14 12,453.14 10,499.14 8,416.14 6,311.91 4,287.91 2,263.91 2,263.91
Per Diem Interest:					0.00	2,263.91
2004 14	ALIGO, VICTOR G. JR. P.O. BOX 217 BETHLEHEM PA LAKEWOOD RD 10/18/24 25 2 PTAX CS 10/18/24 25 3 PTAX CS	8200 0 18016 0 1 8200	0.00	89.00 175.00 86.00 86.00	190.03 91.98 0.00 0.00	0.00 546.01 546.01 460.01 374.01

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2004	14	ALIGO, VICTOR G.JR.	Continued			
	07/03/25 25 3 PTAX CS	Pay RG		5.00	0.00	369.01
	07/03/25 25 4 PTAX CS	Pay RG		86.00	0.00	283.01
	10/23/25 25 4 PTAX CS	Pay RG		5.98	0.00	277.03
	10/23/25 26 1 PTAX CS	Pay RG		89.00	0.00	188.03
	10/23/25 26 2 PTAX CS	Pay RG		89.00	0.00	99.03
			Per Diem Interest:		0.00	99.03
2004	FOX MARY C	79600				0.00
17	12 METUCHEN RD	150200		2,487.00	5,342.32	
	HEWITT NJ	07421 0		4,888.00	2,586.04	15,303.36
	12 METUCHEN RD	2 229800	0.00			15,303.36
	05/01/25 25 2 PTAX CS	Pay RG		2,401.00	0.00	12,902.36
	08/06/25 25 3 PTAX CS	Pay RG		2,560.00	0.00	10,342.36
	11/03/25 25 4 PTAX CS	Pay RG		2,586.04	0.00	7,756.32
	01/30/26 26 1 PTAX CS	Pay RG		2,487.00	0.00	5,269.32
	05/08/26 26 2 P001 CR 3921182555			2,487.00	0.00	2,782.32
			Per Diem Interest:		0.00	2,782.32
2004	SAUNDERS DAVID & STACY H/W	71800				0.00
18	16 METUCHEN RD	00660 153100		2,434.00	5,227.96	
	HEWITT NJ	07421 0		4,784.00	2,530.92	14,976.88
	16 METUCHEN ROAD	2 224900	0.00			14,976.88
	05/07/25 25 2 PTAX CS	Pay RG		2,350.00	0.00	12,626.88
	08/07/25 25 3 PTAX CS	Pay RG		2,505.00	0.00	10,121.88
	11/06/25 25 4 PTAX CS	Pay RG		2,530.92	0.00	7,590.96
	02/06/26 26 1 PTAX CS	Pay RG		2,434.00	0.00	5,156.96
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,434.00	0.00	2,722.96
			Per Diem Interest:		0.00	2,722.96
2005	BAJAKIAN KAREKIN & CLEDA	75600				0.00
1	18 ORADELL ROAD	90100		1,793.00	3,851.50	
	HEWITT NJ	07421 0		3,525.00	1,864.15	11,033.65
	18 ORADELL ROAD	2 165700	0.00			11,033.65
	10/01/25 25 2 PTAX CS	Pay RG		1,732.00	129.03	9,301.65
	10/01/25 25 3 PTAX CS	Pay RG		1,845.00	54.43	7,456.65
			Per Diem Interest:		355.82	7,812.47
2005	RAVO BRANDY & JUDE	66400				0.00
2	36 PATERSON RD	00660 79700		1,581.00	3,396.08	
	HEWITT NJ	07421 0		3,108.00	1,643.67	9,728.75
	36 PATERSON RD	2 146100	0.00			9,728.75
	05/07/25 25 2 PTAX CS	Pay RG		1,527.00	0.00	8,201.75
	08/07/25 25 3 PTAX CS	Pay RG		1,627.00	0.00	6,574.75
	11/06/25 25 4 PTAX CS	Pay RG		1,643.67	0.00	4,931.08
	02/06/26 26 1 PTAX CS	Pay RG		1,581.00	0.00	3,350.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,581.00	0.00	1,769.08
			Per Diem Interest:		0.00	1,769.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2005 3	COLELLA PAIGE J & STEVEN G 38 PATERSON RD HEWITT NJ 38 PATERSON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66500 00660 57600 07421 0 2 124100	0.00	1,343.00 2,640.00 1,297.00 1,382.00 1,396.29 1,343.00 1,343.00	2,884.62 1,396.29 0.00 0.00 0.00 0.00 0.00	0.00 8,263.91 8,263.91 6,966.91 5,584.91 4,188.62 2,845.62 1,502.62 1,502.62
				Per Diem Interest:	0.00	
2005 4	CASTRO JAVIER & VARGAS JESSICA Q 42 PATERSON RD HEWITT NJ 42 PATERSON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81600 00660 167100 07421 0 2 248700	0.00	2,692.00 5,291.00 2,599.00 2,770.00 2,798.22 2,692.00 2,692.00	5,780.69 2,798.22 0.00 0.00 0.00 0.00 0.00	0.00 16,561.91 16,561.91 13,962.91 11,192.91 8,394.69 5,702.69 3,010.69 3,010.69
				Per Diem Interest:	0.00	
2005 5	REILLY BRETT & TESTINO JORDAN 5 METUCHEN RD HEWITT NJ 5 METUCHEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72900 00660 83300 07421 0 2 156200	0.00	1,690.00 3,322.00 1,632.00 1,740.00 1,757.90 1,690.00 1,690.00	3,631.67 1,757.90 0.00 0.00 0.00 0.00 0.00	0.00 10,401.57 10,401.57 8,769.57 7,029.57 5,271.67 3,581.67 1,891.67 1,891.67
				Per Diem Interest:	0.00	
2005 6	MCCULLOUGH MICHAEL 19 LAKEWOOD RD HEWITT NJ 19 LAKEWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80800 00660 94400 07421 0 2 175200	0.00	1,896.00 3,727.00 1,831.00 1,951.00 1,971.41 1,896.00 1,896.00	4,072.34 1,971.41 0.00 0.00 0.00 0.00 0.00	0.00 11,666.75 11,666.75 9,835.75 7,884.75 5,913.34 4,017.34 2,121.34 2,121.34
				Per Diem Interest:	0.00	
2005 8	NEW, CHARLES F. IV 9 LAKEWOOD RD HEWITT NJ 9 LAKEWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	79000 00660 131300 07421 0 2 210300	0.00	2,276.00 4,474.00 2,198.00 2,342.00	4,888.18 2,365.89 0.00 0.00	0.00 14,004.07 14,004.07 11,806.07 9,464.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2005	8	NEW, CHARLES F. IV	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,365.89	0.00	7,098.18
	02/06/26 26 1 PTAX CS	Pay RG		2,276.00	0.00	4,822.18
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,276.00	0.00	2,546.18
			Per Diem Interest:		0.00	2,546.18
2005	9	GALLOWAY, JOHN F II & V. 5 LAKEWOOD RD HEWITT, NJ 5 LAKEWOOD RD	85700 71400 07421 0 2 157100			0.00
	04/15/25 25 2 PTAX CS	Pay RG		1,700.00	3,651.31	10,461.17
	07/21/25 25 3 PTAX CS	Pay RG		3,342.00	1,767.86	10,461.17
	10/06/25 25 4 PTAX CS	Pay RG		1,642.00	0.00	8,819.17
	01/16/26 26 1 PTAX CS	Pay RG		1,749.00	0.00	7,070.17
	04/14/26 26 2 P001 CK 1118	Pay RG		1,767.86	0.00	5,302.31
				1,700.00	0.00	3,602.31
				1,700.00	0.00	1,902.31
			Per Diem Interest:		0.00	1,902.31
2005	10	APPEL ROBERT & ANDREA 14 ORADELL RD HEWITT NJ 14 ORADELL RD	75000 00660 93100 07421 0 2 168100			0.00
	05/12/25 25 2 PTAX CS	Pay RG		1,819.00	4,024.48	11,310.53
	08/11/25 25 3 PTAX CS	Pay RG		3,576.00	1,891.05	11,310.53
	10/03/25 25 4 PTAX CS	Pay RG		1,757.00	0.00	9,553.53
	02/06/26 26 1 PTAX CS	Pay RG		1,872.00	0.00	7,681.53
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,891.05	0.00	5,790.48
				1,819.00	0.00	3,971.48
				1,819.00	0.00	2,152.48
			Per Diem Interest:		0.00	2,152.48
2006	1	KERBAUGH LISA M 492 LAKE SHORE DR HEWITT NJ 492 LAKESHORE DR.	76300 00660 153300 07421 0 2 229600			0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,485.00	5,337.73	15,290.11
	08/07/25 25 3 PTAX CS	Pay RG		4,884.00	2,583.38	15,290.11
	11/06/25 25 4 PTAX CS	Pay RG		2,399.00	0.00	12,891.11
	02/06/26 26 1 PTAX CS	Pay RG		2,558.00	0.00	10,333.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,583.38	0.00	7,749.73
				2,485.00	0.00	5,264.73
				2,485.00	0.00	2,779.73
			Per Diem Interest:		0.00	2,779.73
2006	3	KOVAL KATHLEEN & RICHARD 14 PATERSON RD HEWITT NJ 14 PATERSON RD	75700 55400 07421 0 2 131100			0.00
	04/29/25 25 2 PTAX CS	Pay RG		1,419.00	3,047.13	8,730.45
	08/05/25 25 3 PTAX CS	Pay RG		2,789.00	1,475.32	8,730.45
	10/27/25 25 4 PTAX CS	Pay RG		1,370.00	0.00	7,360.45
	02/09/26 26 1 PTAX CS	Pay RG		1,460.00	0.00	5,900.45
	04/27/26 26 2 P001 CK 259	Pay RG		1,475.32	0.00	4,425.13
				1,419.00	0.00	3,006.13
				1,419.00	0.00	1,587.13
			Per Diem Interest:		0.00	1,587.13

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal				
	Street Address				Bank Impr	Value			1st Qtr	3rd Qtr			
	City, St				Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed		
	Property Location				Class	Net Value	Deduct	Amount					
	Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance	
2006 5	GELA REBECCA L						79600	VT001				0.00	
	13 ORADELL RD						76600			1,628.00	3,630.67		
	HEWITT NJ					07421	0			3,198.00	1,694.90	10,151.57	
	13 ORADELL DR					2	156200	187.50				10,151.57	
	05/16/25	25	2	PTAX	CS		Pay RG			1,570.00	5.53	8,581.57	
	05/16/25	25	3	PTAX	CS		Pay RG			4.42	0.00	8,577.15	
	06/10/26	25	3	P001	CK	28760				1,672.58	129.66	6,904.57	
	06/10/26	25	4	P001	CK	28760				1,694.90	185.59	5,209.67	
	06/10/26	26	1	P001	CK	28760				1,628.00	105.01	3,581.67	
	06/10/26	26	2	P001	CK	28760				1,628.00	31.75	1,953.67	
	06/10/26	26	3	P001	CK	28760				26.05	0.00	1,927.62	
	Per Diem Interest:										0.00	1,927.62	
	2006 6	GELA REBECCA L						8000					0.00
13 ORADELL RD						0			87.00	184.44			
HEWITT NJ					07421	0			171.00	90.32	532.76		
ORADELL RD					1	8000	0.00				532.76		
05/16/25		25	2	PTAX	CS		Pay RG			84.00	0.50	448.76	
06/10/26		25	3	P001	CK	28761				88.00	6.04	360.76	
06/10/26		25	4	P001	CK	28761				90.32	4.40	270.44	
06/10/26		26	1	P001	CK	28761				87.00	2.49	183.44	
06/10/26		26	2	P001	CK	28761				87.00	0.75	96.44	
06/10/26		26	3	P001	CK	28761				0.72	0.00	95.72	
Per Diem Interest:										0.00	95.72		
2006 8		VAN DYK WILLIAM & LINDA H/W						79000					0.00
		5 TANSBORO ROAD					00660	71100			1,624.00	3,488.80	
	HEWITT, NJ					07421	0			3,193.00	1,688.83	9,994.63	
	5 TANSBORO RD					2	150100	0.00				9,994.63	
	05/07/25	25	2	PTAX	CS		Pay RG			1,569.00	0.00	8,425.63	
	08/07/25	25	3	PTAX	CS		Pay RG			1,671.00	0.00	6,754.63	
	11/06/25	25	4	PTAX	CS		Pay RG			1,688.83	0.00	5,065.80	
	02/06/26	26	1	PTAX	CS		Pay RG			1,624.00	0.00	3,441.80	
	05/06/26	26	2	P001	CK	Cotality w/T Incoming Wire - Corelogic				1,624.00	0.00	1,817.80	
	Per Diem Interest:										0.00	1,817.80	
	2006 9	BASCETTA,ERIC A						54400					0.00
		3 TANSBORO RD					00660	106600			1,742.00	3,742.73	
		HEWITT NJ					07421	0			3,424.00	1,812.69	10,721.42
3 TANSBORO RD					2	161000	0.00				10,721.42		
05/07/25		25	2	PTAX	CS		Pay RG			1,682.00	0.00	9,039.42	
08/07/25		25	3	PTAX	CS		Pay RG			1,793.00	0.00	7,246.42	
11/06/25		25	4	PTAX	CS		Pay RG			1,812.69	0.00	5,433.73	
02/06/26		26	1	PTAX	CS		Pay RG			1,742.00	0.00	3,691.73	
05/06/26		26	2	P001	CK	Cotality w/T Incoming Wire - Corelogic				1,742.00	0.00	1,949.73	
Per Diem Interest:										0.00	1,949.73		

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2006 10	FREDERICKS STEVEN R 1 TANSBORO RD HEWITT NJ 1 TANSBORO RD 04/14/25 25 2 PTAX CS 06/18/25 25 3 PTAX CS 09/19/25 25 4 PTAX CS 12/30/25 26 1 PTAX CS 04/07/26 26 2 P001 CK 1050	76200 106700 07421 0 2 182900	0.00	1,979.00 3,890.00 1,911.00 2,037.00 2,058.74 1,979.00 1,979.00 Per Diem Interest:	4,251.90 2,058.74 0.00 0.00 0.00 0.00 0.00	0.00 12,179.64 12,179.64 10,268.64 8,231.64 6,172.90 4,193.90 2,214.90 2,214.90
2006 11	VANDUNK AUSTIN J & VANDUNK NOLAN R 482 LAKESHORE DR HEWITT NJ 482 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	62500 00660 80000 07421 0 2 142500	0.00	1,542.00 3,031.00 1,489.00 1,587.00 1,603.83 1,542.00 1,542.00 Per Diem Interest:	3,312.53 1,603.83 0.00 0.00 0.00 0.00 0.00	0.00 9,489.36 9,489.36 8,000.36 6,413.36 4,809.53 3,267.53 1,725.53 1,725.53
2006 12	KEARNEY MICHAEL & VELASCO KATHLEEN 486 LAKESHORE DR HEWITT NJ 486 LAKESHORE DR 04/10/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 03/02/26 25 4 PTAX CS 05/06/26 25 4 P001 CK Cotality w/T Incoming Wire - Corelogic 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/18/26 26 2 P001 CK 413676102	67600 00660 123900 07421 0 2 191500	0.00	2,073.00 4,074.00 2,001.00 2,133.00 2,147.50 7.54 2,073.00 2,065.22 7.78 Per Diem Interest:	4,911.99 2,155.04 0.00 0.00 130.38 0.24 0.00 0.00 0.04	0.00 13,214.03 13,214.03 11,213.03 9,080.03 6,932.53 6,924.99 4,851.99 2,786.77 2,778.99 2,778.99
2006 13	BRADLEY JOSEPH P 8 MONROE CT HEWITT NJ 8 MONROE CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76600 00660 108000 07421 0 2 184600	0.00	1,998.00 3,927.00 1,929.00 2,056.00 2,077.33 1,998.00 1,998.00 Per Diem Interest:	4,290.88 2,077.33 0.00 0.00 0.00 0.00 0.00	0.00 12,293.21 12,293.21 10,364.21 8,308.21 6,230.88 4,232.88 2,234.88 2,234.88

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2006 14	DRESSEL HEATHER 7 MONROE CT HEWITT NJ 7 MONROE CT	80800 96700 07421 0 2 177500	0.00	1,921.00 3,776.00	4,126.08 1,996.98	0.00 11,820.06 11,820.06
	05/12/25 25 2 PTAX CS	Pay RG		1,855.00	0.00	9,965.06
	08/18/25 25 3 PTAX CS	Pay RG		1,977.00	9.72	7,988.06
	11/10/25 25 4 PTAX CS	Pay RG		1,996.98	0.00	5,991.08
	02/12/26 26 1 PTAX CS	Pay RG		594.02	5.98	5,397.06
	02/24/26 26 1 PTAX CS	Pay RG		1,326.98	3.29	4,070.08
	02/27/26 26 1 JRTN	RTN.CK		1,326.98	3.29	5,397.06
	03/16/26 26 1 PTAX CS	Pay RG		1,326.98	13.27	4,070.08
	05/11/26 26 2 P001 CR 3921393456	Online Payments		1,921.00	0.00	2,149.08
	05/11/26 26 3 P001 CR 3921393456	Online Payments		5.44	0.00	2,143.64
				Per Diem Interest:	0.00	2,143.64
2006 15	STILLMAN MARY ANNE 490 LAKESHORE DR HEWITT NJ 490 LAKESHORE DR	79000 151400 07421 0 2 230400	0.00	2,494.00 4,902.00	5,355.07 2,592.02	0.00 15,343.09 15,343.09
	05/09/25 25 2 PTAX CS	Pay RG		2,408.00	0.00	12,935.09
	08/11/25 25 3 PTAX CS	Pay RG		2,566.00	0.00	10,369.09
	12/22/25 25 4 PTAX CS	Pay RG		2,592.02	44.85	7,777.07
	03/16/26 26 1 PTAX CS	Pay RG		2,494.00	37.37	5,283.07
	05/08/26 26 2 P001 CK 3921174224			2,494.00	0.00	2,789.07
				Per Diem Interest:	0.00	2,789.07
2007 1	MURASKO CARLA & ANCORA S. TRUSTEES 811 RAMAPO AVE POMPTON LAKES NJ 7 OAKLYN CT	154900 245800 07442 0 2 400700	0.00	4,337.00 8,524.00	9,315.05 4,508.30	0.00 26,684.35 26,684.35
	05/05/25 25 2 PTAX CS	Pay RG		4,187.00	0.00	22,497.35
	08/04/25 25 3 PTAX CS	Pay RG		4,464.00	0.00	18,033.35
	11/03/25 25 4 PTAX CS	Pay RG		4,508.30	0.00	13,525.05
	02/03/26 26 1 PTAX CS	Pay RG		4,337.00	0.00	9,188.05
	05/04/26 26 2 P001 CK 3920897534	Online Payments		4,337.00	0.00	4,851.05
				Per Diem Interest:	0.00	4,851.05
2007 3.01	CHEUNG MEI LAN 495 LAKE SHORE DR HEWITT, NJ 495 LAKESHORE DR	204500 123500 07421 0 2 328000	0.00	3,550.00 6,978.00	7,624.04 3,690.12	0.00 21,842.16 21,842.16
	05/08/25 25 2 PTAX CS	Pay RG		3,428.00	0.00	18,414.16
	07/07/25 25 3 PTAX CS	Pay RG		3,653.00	0.00	14,761.16
	11/06/25 25 4 PTAX CS	Pay RG		3,690.12	0.00	11,071.04
	02/06/26 26 1 PTAX CS	Pay RG		3,550.00	0.00	7,521.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,550.00	0.00	3,971.04
				Per Diem Interest:	0.00	3,971.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2007 3.02	PENNER HERBERT & BEATRICE 499 LAKE SHORE DR HEWITT NJ 499 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	162500 00660 342300 07421 0 2 504800	0.00	5,463.00 10,738.00 5,275.00 5,623.00 5,679.79 5,463.00 5,463.00 Per Diem Interest:	11,735.07 5,679.79 0.00 0.00 0.00 0.00 0.00	0.00 33,615.86 33,615.86 28,340.86 22,717.86 17,038.07 11,575.07 6,112.07 6,112.07
2007 4	KONG TERRY & RODRIGUEZ-KONG SAMANTHA 493 LAKE SHORE DR HEWITT NJ 493 LAKE SHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	180600 00660 141200 07421 0 2 321800	0.00	3,483.00 6,846.00 3,363.00 3,584.00 3,620.72 3,483.00 3,483.00 Per Diem Interest:	7,479.88 3,620.72 0.00 0.00 0.00 0.00 0.00	0.00 21,429.60 21,429.60 18,066.60 14,482.60 10,861.88 7,378.88 3,895.88 3,895.88
2007 5	SGROE/GIANNIOTIS 127 LORDS HIGHWAY WESTON, CT 489 LAKE SHORE DR 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 0000005015	193300 129300 06883 0 2 322600	0.00	3,491.00 6,862.00 3,371.00 3,593.00 3,630.35 3,491.00 3,491.00 Per Diem Interest:	7,499.22 3,630.35 0.00 0.00 0.00 0.00 0.00	0.00 21,482.57 21,482.57 18,111.57 14,518.57 10,888.22 7,397.22 3,906.22 3,906.22
2007 6	EZRATTY STEVEN & HELENE 38-33 D'AURIA DR FAIR LAWN NJ 485 LAKE SHORE DR 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 5171 05/18/26 26 3 P001 CK 5171	167100 52500 07410 0 2 219600	0.00	2,377.00 4,672.00 2,295.00 2,446.00 2,470.48 2,377.00 2,377.00 8.49 Per Diem Interest:	5,104.43 2,470.48 0.00 0.00 0.00 0.00 13.12 0.00	0.00 14,623.91 14,623.91 12,328.91 9,882.91 7,412.43 5,035.43 2,658.43 2,649.94 2,649.94
2007 7	ENGLEMAN LAUREN 483 LAKESHORE DR HEWITT NJ 483 LAKESHORE DR 05/06/25 25 2 PTAX CS	169300 08224 104500 07421 0 2 273800	0.00	2,963.00 5,824.00 2,861.00	6,365.24 3,080.80 0.00	0.00 18,233.04 18,233.04 15,372.04

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2007	7	ENGLEMAN LAUREN	Continued			
	08/01/25 25 3 PTAX CS	Pay RG		3,050.00	0.00	12,322.04
	11/07/25 25 4 PTAX CS	Pay RG		3,080.80	0.00	9,241.24
	02/04/26 26 1 PTAX CS	Pay RG		2,963.00	0.00	6,278.24
	05/06/26 26 2 P001 CK 62053			2,963.00	0.00	3,315.24
				Per Diem Interest:	0.00	3,315.24
2007	8	POON YUEN K	168700			0.00
	481 LAKE SHORE DR	00660 210700		4,106.00	8,819.64	
	HEWITT NJ	07421 0		8,071.00	4,268.23	25,264.87
	481 LAKESHORE DR	2 379400	0.00			25,264.87
	05/07/25 25 2 PTAX CS	Pay RG		3,965.00	0.00	21,299.87
	08/07/25 25 3 PTAX CS	Pay RG		4,226.00	0.00	17,073.87
	11/06/25 25 4 PTAX CS	Pay RG		4,268.23	0.00	12,805.64
	02/06/26 26 1 PTAX CS	Pay RG		4,106.00	0.00	8,699.64
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,106.00	0.00	4,593.64
				Per Diem Interest:	0.00	4,593.64
2007	9.01	U.G.L.PROPERTY OWNERS ASSOC.	14700			0.00
	P O BOX 457	00005 0		159.00	341.07	
	HEWITT N J	07421 0		313.00	165.36	978.43
	PARKLAND/LAKESHORE DRIVE	1 14700	0.00			978.43
	03/27/25 25 2 PTAX CS	Pay RG		154.00	0.00	824.43
	08/04/25 25 3 PTAX CS	Pay RG		163.00	0.00	661.43
	10/16/25 25 4 PTAX CS	Pay RG		165.36	0.00	496.07
	01/14/26 26 1 PTAX CS	Pay RG		159.00	0.00	337.07
	04/16/26 26 2 P001 CK 45			159.00	0.00	178.07
				Per Diem Interest:	0.00	178.07
2007	9.02	U.G.L.PROPERTY OWNERS ASSOC.	228600			0.00
	P.O. BOX 457	00005 179500		4,417.00	9,485.74	
	HEWITT, NJ	07421 0		8,682.00	4,591.65	27,176.39
	435 LAKESHORE DR/PARKLAND	4A 408100	0.00			27,176.39
	03/27/25 25 2 PTAX CS	Pay RG		4,265.00	0.00	22,911.39
	08/04/25 25 3 PTAX CS	Pay RG		4,545.00	0.00	18,366.39
	10/16/25 25 4 PTAX CS	Pay RG		4,591.65	0.00	13,774.74
	01/14/26 26 1 PTAX CS	Pay RG		4,417.00	0.00	9,357.74
	04/16/26 26 2 P001 CK 279			4,417.00	0.00	4,940.74
				Per Diem Interest:	0.00	4,940.74
2007	9.03	U.G.L.PROPERTY OWNERS ASSOC.	12900			0.00
	P.O. BOX 457	00005 15000		302.00	647.75	
	HEWITT, NJ	07421 0		594.00	313.79	1,857.54
	PARKLAND/LAKESHORE DRIVE	2 27900	0.00			1,857.54
	03/27/25 25 2 PTAX CS	Pay RG		292.00	0.00	1,565.54
	08/04/25 25 3 PTAX CS	Pay RG		310.00	0.00	1,255.54
	10/16/25 25 4 PTAX CS	Pay RG		313.79	0.00	941.75
	01/14/26 26 1 PTAX CS	Pay RG		302.00	0.00	639.75
	04/16/26 26 2 P001 CK 279			302.00	0.00	337.75
				Per Diem Interest:	0.00	337.75

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2008 1	NUGENT, JOHN&RISDON-NUGENT, KARLA(H/W 8 ORADELL RD HEWITT, NJ 8 ORADELL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86500 00660 199600 07421 0 2 286100	0.00	3,096.00 6,086.00 2,990.00 3,186.00 3,219.27 3,096.00 3,096.00	6,650.28 3,219.27 0.00 0.00 0.00 0.00 0.00	0.00 19,051.55 19,051.55 16,061.55 12,875.55 9,656.28 6,560.28 3,464.28 3,464.28
				Per Diem Interest:	0.00	3,464.28
2008 4	NORTON KEVIN & BARBARA 7 SALEM CT P O BX 140 HEWITT, NJ 7 SALEM CT 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 10141	74700 76900 07421 0 2 151600	0.00	1,641.00 3,225.00 1,584.00 1,689.00 1,705.76 1,641.00 1,641.00	3,524.19 1,705.76 0.00 0.00 0.00 0.00 0.00	0.00 10,095.95 10,095.95 8,511.95 6,822.95 5,117.19 3,476.19 1,835.19 1,835.19
				Per Diem Interest:	0.00	1,835.19
2008 5	BOSCARINO, MARCELLO & MARISA 3 SALEM CT HEWITT NJ 3 SALEM COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80100 00660 174800 07421 0 2 254900	0.00	2,759.00 5,423.00 2,664.00 2,839.00 2,867.62 2,759.00 2,759.00	5,924.86 2,867.62 0.00 0.00 0.00 0.00 0.00	0.00 16,974.48 16,974.48 14,310.48 11,471.48 8,603.86 5,844.86 3,085.86 3,085.86
				Per Diem Interest:	0.00	3,085.86
2008 6.01	MOORE RONALD 222 ELM ST APT 1 ELMWOOD PARK NJ 27 TANSBORO RD 05/21/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/21/26 26 2 P001 CK 3921887258 Online Payments	76500 81600 07407 0 2 158100	0.00	1,711.00 3,363.00 1,652.00 1,761.00 1,779.15 1,711.00 1,711.00	3,675.24 1,779.15 7.78 0.00 10.88 6.58 8.78	0.00 10,528.39 10,528.39 8,876.39 7,115.39 5,336.24 3,625.24 1,914.24 1,914.24
				Per Diem Interest:	0.00	1,914.24
2008 6.02	FRUEH, NANCY & PAUL 29 TANSBORO RD HEWITT, N.J. 29 TANSBORO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	79300 00660 74400 07421 0 2 153700	0.00	1,663.00 3,269.00 1,606.00 1,712.00	3,573.34 1,729.67 0.00 0.00	0.00 10,235.01 10,235.01 8,629.01 6,917.01

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2008	6.02	FRUEH,NANCY & PAUL	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,729.67	0.00	5,187.34
	02/06/26 26 1 PTAX CS	Pay RG		1,663.00	0.00	3,524.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,663.00	0.00	1,861.34
			Per Diem Interest:		0.00	1,861.34
2008 7	ALLEN HERBERT W IV 25 TANSBORO RD HEWITT, NJ 25 TANSBORO RD	53200 102700 07421 0 2 155900	0.00	1,687.00 3,316.00	3,623.79 1,754.91	0.00 10,381.70 10,381.70
	05/20/25 25 2 PTAX CS	Pay RG		1,629.00	7.56	8,752.70
	08/19/25 25 3 PTAX CS	Pay RG		1,736.00	8.12	7,016.70
	11/17/25 25 4 PTAX CS	Pay RG		1,754.91	7.37	5,261.79
	02/24/26 26 1 PTAX CS	Pay RG		1,687.00	9.39	3,574.79
	05/19/26 26 2 P001 CK 3921753301	Online Payments		1,687.00	7.68	1,887.79
			Per Diem Interest:		0.00	1,887.79
2008 9	BOVE ANDREW 614 WEST BROOK RINGWOOD NJ 21 TANSBORO RD	54700 60600 07456 0 2 115300	0.00	1,248.00 2,453.00	2,679.83 1,297.34	0.00 7,678.17 7,678.17
	06/11/25 25 2 PTAX CS	Pay RG		1,205.00	10.71	6,473.17
	09/11/25 25 3 PTAX CS	Pay RG		1,284.00	11.13	5,189.17
	12/15/25 25 4 PTAX CS	Pay RG		1,297.34	11.82	3,891.83
	01/28/26 26 1 PTAX CS	Pay RG		1,248.00	0.00	2,643.83
	06/15/26 26 2 P001 CK 3922899485	Online Payments		1,248.00	12.20	1,395.83
			Per Diem Interest:		0.00	1,395.83
2008 12	EPSTEIN JASON 4 ORADELL RD HEWITT, NJ 4 ORADELL ROAD	80800 138700 07421 0 2 219500	0.00	2,376.00 4,670.00	5,102.14 2,469.16	0.00 14,617.30 14,617.30
	05/07/25 25 2 PTAX CS	Pay RG		2,294.00	0.00	12,323.30
	08/07/25 25 3 PTAX CS	Pay RG		2,445.00	0.00	9,878.30
	11/06/25 25 4 PTAX CS	Pay RG		2,469.16	0.00	7,409.14
	02/06/26 26 1 PTAX CS	Pay RG		2,376.00	0.00	5,033.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,376.00	0.00	2,657.14
			Per Diem Interest:		0.00	2,657.14
2009 1	VAN ORDEN, GARY A & KATHY 8 SALEM CT HEWITT, NJ 8 SALEM CT	81600 83900 07421 0 2 165500	0.00	1,791.00 3,520.00	3,847.92 1,862.50	0.00 11,021.42 11,021.42
	05/07/25 25 2 PTAX CS	Pay RG		1,729.00	0.00	9,292.42
	08/07/25 25 3 PTAX CS	Pay RG		1,844.00	0.00	7,448.42
	11/06/25 25 4 PTAX CS	Pay RG		1,862.50	0.00	5,585.92
	02/06/26 26 1 PTAX CS	Pay RG		1,791.00	0.00	3,794.92
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,791.00	0.00	2,003.92
			Per Diem Interest:		0.00	2,003.92

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2009 5	RYAN, WILLIAM J. & DEBORAH P.O.BOX 160 HEWITT N J 11 KINSWOOD RD 09/17/25 25 2 PTAX CS 09/17/25 25 3 PTAX CS 12/12/25 25 4 PTAX CS 02/20/26 26 1 PTAX CS	95100 67700 07421 0 2 162800	0.00	1,762.00 3,463.00 1,701.00 1,813.00 1,832.61 1,762.00	3,784.01 1,832.61 59.00 41.70 20.49 8.82	0.00 10,841.62 10,841.62 9,140.62 7,327.62 5,495.01 3,733.01 3,769.69
				Per Diem Interest:	36.68	
2009 6	KONZ, JAMES R. & ROBYNE J. 2310 JANS TERR THE VILLAGES, FL 39 TANSBORO RD 04/28/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3039	83800 146000 32163 0 2 229800	0.00	2,487.00 4,888.00 2,401.00 2,560.00 2,586.04 2,487.00 2,487.00	5,342.32 2,586.04 0.00 0.00 0.00 0.00 14.06	0.00 15,303.36 15,303.36 12,902.36 10,342.36 7,756.32 5,269.32 2,782.32 2,782.32
				Per Diem Interest:	0.00	
2010 1	CASELLA JOHN N & FORD NATASHA L 40 KINSWOOD RD WEST MILFORD NJ 40 KINSWOOD ROAD 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80500 00660 159600 07421 0 2 240100	0.00	2,598.00 5,107.00 2,509.00 2,674.00 2,701.93 2,598.00 2,598.00	5,581.50 2,701.93 0.00 0.00 0.00 0.00 0.00	0.00 15,988.43 15,988.43 13,479.43 10,805.43 8,103.50 5,505.50 2,907.50 2,907.50
				Per Diem Interest:	0.00	
2010 5	KUCERA DAYKOTA LYNN 59 LAKEWOOD RD HEWITT NJ 59 LAKEWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79900 VT001 00660 69400 07421 0 2 149300	0.00	1,616.00 3,176.00 1,560.00 1,663.00 1,680.20 1,616.00 1,616.00	3,470.45 1,680.20 0.00 0.00 0.00 0.00 0.00	0.00 9,942.65 9,942.65 8,382.65 6,719.65 5,039.45 3,423.45 1,807.45 1,807.45
				Per Diem Interest:	0.00	
2010 6	KUCERA JOSEPH B 53 LAKEWOOD AVE HEWITT NJ 53 LAKEWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	86300 00660 94600 07421 0 2 180900	0.00	1,958.00 3,848.00 1,890.00 2,015.00 2,036.16	4,205.04 2,036.16 0.00 0.00 0.00	0.00 12,047.20 12,047.20 10,157.20 8,142.20 6,106.04

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2010	6	KUCERA JOSEPH B	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		1,958.00	0.00	4,148.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,958.00	0.00	2,190.04
				Per Diem Interest:	0.00	2,190.04
2011	3	WAINER KIT & MATLIN SHEILA R	78100			0.00
	132 16TH STREET	112600		2,064.00	4,432.75	
	BROOKLYN NY	11215 0		4,057.00	2,145.40	12,699.15
	4 KINSWOOD RD	2 190700	0.00			12,699.15
	04/28/25 25 2 PTAX CS	Pay RG		1,993.00	0.00	10,706.15
	07/29/25 25 3 PTAX CS	Pay RG		2,124.00	0.00	8,582.15
	11/04/25 25 4 PTAX CS	Pay RG		2,145.40	0.00	6,436.75
	01/30/26 26 1 PTAX CS	Pay RG		2,064.00	0.00	4,372.75
	04/20/26 26 2 P001 CK 3919953715	Online Payments		2,064.00	0.00	2,308.75
				Per Diem Interest:	0.00	2,308.75
2011	4	GIOVINAZZO ROBERT & AUDRE	75800			0.00
	12 KINSWOOD RD	00660 101400		1,918.00	4,118.20	
	HEWITT, NJ	07421 0		3,770.00	1,993.99	11,800.19
	12 KINSWOOD RD	2 177200	0.00			11,800.19
	05/07/25 25 2 PTAX CS	Pay RG		1,852.00	0.00	9,948.19
	08/07/25 25 3 PTAX CS	Pay RG		1,973.00	0.00	7,975.19
	11/06/25 25 4 PTAX CS	Pay RG		1,993.99	0.00	5,981.20
	02/06/26 26 1 PTAX CS	Pay RG		1,918.00	0.00	4,063.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,918.00	0.00	2,145.20
				Per Diem Interest:	0.00	2,145.20
2012	1	SHINKAROVSKY, MICHAEL	78900			0.00
	2 RAMSEY TERR	132000		2,282.00	4,902.94	
	FAIR LAWN, NJ	07410 0		4,486.00	2,372.86	14,043.80
	470 LAKESHORE DR.	2 210900	0.00			14,043.80
	05/06/25 25 2 PTAX CS	Pay RG		2,204.00	0.00	11,839.80
	08/07/25 25 3 PTAX CS	Pay RG		2,341.00	0.00	9,498.80
	08/25/25 25 3 PTAX CS	Pay RG		8.00	0.09	9,490.80
	11/10/25 25 4 PTAX CS	Pay RG		2,372.86	0.00	7,117.94
	02/10/26 26 1 PTAX CS	Pay RG		2,282.00	0.00	4,835.94
	05/11/26 26 2 P001 CK 0000995527			2,282.00	0.00	2,553.94
				Per Diem Interest:	0.00	2,553.94
2012	2	ZINGONE FRANK & ANNA C/O L MAZZOLA	3800			0.00
	195 PASSAIC ST	0		41.00	88.14	
	GARFIELD, NJ	07026 0		81.00	42.50	252.64
	TANSBORO RD	1 3800	0.00			252.64
	04/29/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	07/30/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/03/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/17/26 26 1 PTAX CS	Pay RG		41.00	0.14	87.14
	04/30/26 26 2 P001 CK 3920595441			41.00	0.00	46.14
				Per Diem Interest:	0.00	46.14

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2012 6	MOORE RONALD J 222 ELM ST APT1 ELMWOOD PARK NJ 28 TANSBORO RD 05/21/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/21/26 26 2 P001 CK 3921887327	76600 114200 07407 0 2 190800	0.00	2,065.00 4,059.00 1,994.00 2,125.00 2,146.73 2,065.00 2,065.00	4,435.05 2,146.73 11.03 0.00 15.10 9.24 12.32	0.00 12,705.78 12,705.78 10,711.78 8,586.78 6,440.05 4,375.05 2,310.05 2,310.05
				Per Diem Interest:	0.00	
2012 7	GRIECO CARLA & PETER M 30 TANSBORO RD HEWITT NJ 30 TANSBORO RD 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 03/25/26 25 4 J052 04/13/26 25 4 P001 CK 3919539890 02/04/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920517346	63000 101600 07421 0 2 164600	437.50	1,719.00 3,439.00 1,720.00 1,708.00 1,727.53 250.00 250.00 1,719.00 1,719.00	3,638.28 1,727.53 0.00 0.00 0.00 0.00 3.83 0.00 0.00	0.00 10,523.81 10,523.81 8,803.81 7,095.81 5,368.28 5,618.28 5,368.28 3,649.28 1,930.28 1,930.28
				Per Diem Interest:	0.00	
2012 8	FISCHER JACK & COLLINS CHRISTINE 34 TANSBORO RD HEWITT NJ 34 TANSBORO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76700 00660 111400 07421 0 2 188100	0.00	2,036.00 4,002.00 1,966.00 2,095.00 2,115.85 2,036.00 2,036.00	4,372.14 2,115.85 0.00 0.00 0.00 0.00 0.00	0.00 12,525.99 12,525.99 10,559.99 8,464.99 6,349.14 4,313.14 2,277.14 2,277.14
				Per Diem Interest:	0.00	
2012 9	WERNER MARK 224 ROCKBURN PASS WEST MILFORD NJ 5 KINSWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84200 00660 72300 07480 0 2 156500	0.00	1,694.00 3,329.00 1,635.00 1,743.00 1,761.89 1,694.00 1,694.00	3,637.55 1,761.89 0.00 0.00 0.00 0.00 0.00	0.00 10,422.44 10,422.44 8,787.44 7,044.44 5,282.55 3,588.55 1,894.55 1,894.55
				Per Diem Interest:	0.00	

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2012 10	HAFTEK MARLENE 1 KINSWOOD RD HEWITT NJ 1 KINSWOOD RD 05/01/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920430243	69700 00672 173000 07421 0 2 242700	0.00	2,627.00 5,163.00 2,536.00 2,703.00 2,731.48 2,627.00 2,627.00	5,641.11 2,731.48 0.00 0.00 0.00 0.00 0.00	0.00 16,162.59 16,162.59 13,626.59 10,923.59 8,192.11 5,565.11 2,938.11 2,938.11
				Per Diem Interest:	0.00	
2012 11	DE MARCO VICTOR & GRACE H/W 8 WELLINGTON DRIVE WAYNE NJ VERONA RD 04/30/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 4311	8000 0 07470 0 1 8000	0.00	87.00 171.00 84.00 88.00 90.32 87.00 87.00	184.44 90.32 0.00 0.00 0.00 0.00 0.00	0.00 532.76 532.76 448.76 360.76 270.44 183.44 96.44 96.44
				Per Diem Interest:	0.00	
2012 14	WALSH PATRICK & ROBIN 10 ALPS RD HEWITT NJ VERONA RD 02/19/25 25 2 PTAX CS 05/05/25 25 2 PTAX CS 05/14/25 25 2 JMSC 05/14/25 25 2 JMSC 05/14/25 25 3 JMSC 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920689294 05/01/26 26 3 P001 CK 3920801504	2700 0 07421 0 1 2700	0.00	29.00 57.00 28.00 28.00 56.00 28.00 28.00 2.00 30.88 29.00 29.00 29.00	62.91 30.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 179.79 179.79 151.79 123.79 179.79 151.79 123.79 121.79 90.91 61.91 32.91 3.91
				Per Diem Interest:	0.00	
2012 15	HALL KENNETH PO BOX 755 HEWITT NJ VERONA RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 226	7800 0 07421 0 1 7800	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 0.00 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86 94.86
				Per Diem Interest:	0.00	

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2012 16	HALL, KENNETH 7 VERONA RD-P.O.BOX 755 HEWITT NJ 7 VERONA RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 226	69900 67600 07421 0 2 137500	0.00	1,488.00 2,925.00 1,437.00 1,531.00 1,547.38 1,488.00 1,488.00	3,195.88 1,547.38 0.00 0.00 0.00 0.00 0.00	0.00 9,156.26 9,156.26 7,719.26 6,188.26 4,640.88 3,152.88 1,664.88 1,664.88
				Per Diem Interest:	0.00	1,664.88
2012 17	IAVARONE MICHAEL & TERRIE 3 VERONA RD HEWITT, NJ 3 VERONA RD 05/05/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 09/02/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 02/02/26 25 4 PTAX CS 02/11/26 26 1 PTAX CS 02/17/26 26 1 PTAX CS 03/05/26 26 1 PTAX CS 03/05/26 26 2 PTAX CS	66700 48900 07421 0 2 115600	0.00	1,251.00 2,459.00 1,208.00 1,287.00 704.42 300.00 296.90 497.22 499.16 254.62 1,251.00	2,686.71 1,301.32 0.00 8.58 0.00 0.00 5.41 2.78 0.84 1.02 0.00	0.00 7,698.03 7,698.03 6,490.03 5,203.03 4,498.61 4,198.61 3,901.71 3,404.49 2,905.33 2,650.71 1,399.71 1,399.71
				Per Diem Interest:	0.00	1,399.71
2013 1	CREDIDIO RICHARD & JEANNE M 438 LAKESHORE DR HEWITT NJ 438 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 08/12/25 25 3 JREF 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79500 92900 07421 0 2 172400	0.00	1,866.00 3,668.00 1,802.00 1,920.00 1,920.00 1,920.00 1,939.20 1,866.00 1,866.00	4,153.89 1,939.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,627.09 11,627.09 9,825.09 7,905.09 5,985.09 7,905.09 5,965.89 4,099.89 2,233.89 2,233.89
				Per Diem Interest:	0.00	2,233.89
2013 2	HOWELL KAYLA & MCGLORY S M 442 LAKESHORE DR HEWITT NJ 442 LAKESHORE DR 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91200 75500 07421 0 2 166700	0.00	1,804.00 3,546.00 1,742.00 1,857.00 1,875.44 1,804.00 1,804.00	3,875.43 1,875.44 0.00 0.00 0.00 0.00 0.00	0.00 11,100.87 11,100.87 9,358.87 7,501.87 5,626.43 3,822.43 2,018.43 2,018.43
				Per Diem Interest:	0.00	2,018.43

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2013 3	ROBERTS MARK E 444 LAKESHORE DRIVE HEWITT NJ 444 LAKESHORE DR 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/08/26 26 1 PTAX CS 05/19/26 26 2 P001 CK 0219 05/19/26 26 3 P001 CK 0219	94400 86400 07421 0 2 180800	0.00	1,957.00 3,846.00 1,889.00 2,014.00 2,034.83 1,957.00 1,957.00 5.62 Per Diem Interest:	4,202.75 2,034.83 0.00 0.00 0.00 0.00 10.11 0.00	0.00 12,040.58 12,040.58 10,151.58 8,137.58 6,102.75 4,145.75 2,188.75 2,183.13 2,183.13
2013 4	OLLEARO, EDWARD & B. 450 LAKESHORE DR HEWITT, NJ 450 LAKESHORE DR 01/27/25 25 2 PTAX CS 06/12/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1051	99900 VT001 112300 07421 0 2 212200	437.50	2,234.00 4,389.00 2,155.00 2,301.00 2,325.14 2,234.00 2,234.00 Per Diem Interest:	4,807.75 2,325.14 0.00 0.00 0.00 0.00 0.00	0.00 13,755.89 13,755.89 11,600.89 9,299.89 6,974.75 4,740.75 2,506.75 2,506.75
2013 5	WALSH MARK 7 BURROW RD HEWITT NJ 7 BURROW RD 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920521217	73300 128900 07421 0 2 202200	0.00	2,188.00 4,301.00 2,113.00 2,252.00 2,275.24 2,188.00 2,188.00 Per Diem Interest:	4,700.45 2,275.24 0.00 0.00 0.00 0.00 0.00	0.00 13,464.69 13,464.69 11,351.69 9,099.69 6,824.45 4,636.45 2,448.45 2,448.45
2013 7	LEROUX JEAN J JR 428 LAKESHORE DR HEWITT NJ 428 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92300 00660 65800 07421 0 2 158100	0.00	1,711.00 3,363.00 1,652.00 1,761.00 1,779.15 1,711.00 1,711.00 Per Diem Interest:	3,675.24 1,779.15 0.00 0.00 0.00 0.00 0.00	0.00 10,528.39 10,528.39 8,876.39 7,115.39 5,336.24 3,625.24 1,914.24 1,914.24
2014 1	JARVIS, GREGORY F. & NANCY L. 462 LAKESHORE DR HEWITT, NJ 462 LAKESHORE DR 05/20/25 25 2 PTAX CS	86500 127700 07421 0 2 214200	0.00	2,318.00 4,556.00 2,238.00	4,979.61 2,410.72 13.34	0.00 14,264.33 14,264.33 12,026.33

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2014	1	JARVIS, GREGORY F. & NANCY L.	Continued			
	07/22/25 25 3 PTAX CS	Pay RG		2,386.00	0.00	9,640.33
	10/21/25 25 4 PTAX CS	Pay RG		2,410.72	0.00	7,229.61
	01/27/26 26 1 PTAX CS	Pay RG		2,318.00	0.00	4,911.61
	04/02/26 26 2 P001 CK 3918687858			2,318.00	0.00	2,593.61
				Per Diem Interest:	0.00	2,593.61
2014	2	GOLEMBRESKI KRISTINA A	72300			0.00
	8 VERONA RD	00660 67700		1,515.00	3,254.20	
	HEWITT, NJ	07421 0		2,978.00	1,575.60	9,322.80
	8 VERONA RD	2 140000 0.00				9,322.80
	05/07/25 25 2 PTAX CS	Pay RG		1,463.00	0.00	7,859.80
	08/07/25 25 3 PTAX CS	Pay RG		1,559.00	0.00	6,300.80
	11/06/25 25 4 PTAX CS	Pay RG		1,575.60	0.00	4,725.20
	02/06/26 26 1 PTAX CS	Pay RG		1,515.00	0.00	3,210.20
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,515.00	0.00	1,695.20
				Per Diem Interest:	0.00	1,695.20
2014	3	FREDERICKS,JOHN & STEINER,PAMELA	56200			0.00
	10 VERONA ROAD	00660 112500		1,826.00	3,921.29	
	HEWITT,N.J.	07421 0		3,589.00	1,898.02	11,234.31
	10 VERONA RD	2 168700 0.00				11,234.31
	05/07/25 25 2 PTAX CS	Pay RG		1,763.00	0.00	9,471.31
	08/07/25 25 3 PTAX CS	Pay RG		1,879.00	0.00	7,592.31
	11/06/25 25 4 PTAX CS	Pay RG		1,898.02	0.00	5,694.29
	02/06/26 26 1 PTAX CS	Pay RG		1,826.00	0.00	3,868.29
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,826.00	0.00	2,042.29
				Per Diem Interest:	0.00	2,042.29
2014	4	CERVANTES MATEO & BARRADA EDITH A	70600			0.00
	14 VERONA RD	00660 156800		2,461.00	5,286.28	
	HEWITT NJ	07421 0		4,837.00	2,559.15	15,143.43
	14 VERONA RD	2 227400 0.00				15,143.43
	05/07/25 25 2 PTAX CS	Pay RG		2,376.00	0.00	12,767.43
	08/07/25 25 3 PTAX CS	Pay RG		2,533.00	0.00	10,234.43
	11/06/25 25 4 PTAX CS	Pay RG		2,559.15	0.00	7,675.28
	02/06/26 26 1 PTAX CS	Pay RG		2,461.00	0.00	5,214.28
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,461.00	0.00	2,753.28
				Per Diem Interest:	0.00	2,753.28
2014	10	KUNZ CRYSTAL J	76400			0.00
	15 ROEBLIN RD	00660 122400		2,152.00	4,621.49	
	HEWITT NJ	07421 0		4,229.00	2,237.05	13,239.54
	15 ROEBLIN RD	2 198800 0.00				13,239.54
	05/07/25 25 2 PTAX CS	Pay RG		2,077.00	0.00	11,162.54
	08/07/25 25 3 PTAX CS	Pay RG		2,215.00	0.00	8,947.54
	11/06/25 25 4 PTAX CS	Pay RG		2,237.05	0.00	6,710.49
	02/06/26 26 1 PTAX CS	Pay RG		2,152.00	0.00	4,558.49
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,152.00	0.00	2,406.49
				Per Diem Interest:	0.00	2,406.49

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2014 11	HOCHSTADTER,WM. & GAIL 9 ROEBLIN RD HEWITT, NJ 9 ROEBLIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68200 00660 61700 07421 0 2 129900	0.00	1,406.00 2,763.00 1,357.00 1,447.00 1,462.37 1,406.00 1,406.00	3,019.61 1,462.37 0.00 0.00 0.00 0.00 0.00	0.00 8,650.98 8,650.98 7,293.98 5,846.98 4,384.61 2,978.61 1,572.61 1,572.61
Per Diem Interest:					0.00	
2014 12	HOCHSTADTER WILLIAM 9 ROEBLIN ROAD HEWITT NJ ROEBLIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	3900 00660 0 07421 0 1 3900	0.00	42.00 83.00 41.00 43.00 43.83 42.00 42.00	90.43 43.83 0.00 0.00 0.00 0.00 0.00	0.00 259.26 259.26 218.26 175.26 131.43 89.43 47.43 47.43
Per Diem Interest:					0.00	
2014 13	HOCHSTADTER WILLIAM & GAIL H/W 9 ROEBLIN RD HEWITT NJ ROEBLIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	39900 00660 0 07421 0 1 39900	0.00	432.00 849.00 417.00 444.00 449.27 432.00 432.00	926.91 449.27 0.00 0.00 0.00 0.00 0.00	0.00 2,657.18 2,657.18 2,240.18 1,796.18 1,346.91 914.91 482.91 482.91
Per Diem Interest:					0.00	
2014 14	JB 2014 TRUST 183 WILSON ST STE 169 BROOKLYN NY LONGHOUSE DR 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	8300 0 11211 0 1 8300	*Lien**Lien* 0.00	90.00 177.00 87.00- 92.00- 93.31-	192.32 93.31 0.00 0.00 0.00	0.00 552.63 552.63 465.63 373.63 280.32 291.49
Per Diem Interest:					11.17	
2014 15	RICCARDI JOHN & SCHIWE JEANNE 39 LONGHOUSE DR HEWITT, NJ 39 LONGHOUSE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	78200 00660 107500 07421 0 2 185700	0.00	2,010.00 3,951.00 1,941.00 2,068.00 2,088.95 2,010.00	4,316.10 2,088.95 0.00 0.00 0.00 0.00	0.00 12,366.05 12,366.05 10,425.05 8,357.05 6,268.10 4,258.10

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2014	15 05/06/26 26 2 P001 CK	RICCARDI JOHN & SCHIWE JEANNE Cotality w/T Incoming Wire - Corelogic	Continued	2,010.00 Per Diem Interest:	0.00 0.00	2,248.10 2,248.10
2014 17	ANTONIUK, GLORIA M 270 ACKERMAN AVE CLIFTON, NJ YORKTOWN RD 04/29/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 8735	7800 0 07011 0 1 7800 Pay RG Pay RG Pay RG Pay RG 8735	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00 Per Diem Interest:	180.86 87.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86 94.86
2014 19	YARGER, JANET%JANET CORCORAN 190 JEFFREY DRIVE SARASOTA, FLORIDA YORKTOWN RD 02/07/25 25 2 PTAX CS 04/14/25 25 2 PTAX CS 04/14/25 25 3 PTAX CS 07/22/25 25 3 PTAX CS 09/15/25 25 4 PTAX CS 09/15/25 26 1 PTAX CS 09/15/25 26 2 PTAX CS	3800 0 34238 0 1 3800 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	41.00 81.00 2.00 38.00 2.00 40.00 42.50 41.00 41.00 Per Diem Interest:	88.14 42.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 250.64 212.64 210.64 170.64 128.14 87.14 46.14 46.14
2014 20	VUKASOVIC ZORAN & ELIZABETH 449 OAK STREET RIDGEFIELD NJ 452 LAKESHORE DR 04/30/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920657835	79400 104600 07657 0 2 184000 Pay RG Pay RG Pay RG Pay RG 3920657835	0.00	1,991.00 3,914.00 1,923.00 2,049.00 2,070.36 1,991.00 1,991.00 Per Diem Interest:	4,277.12 2,070.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,252.48 12,252.48 10,329.48 8,280.48 6,210.12 4,219.12 2,228.12 2,228.12
2014 21	BECKER ROBERT 456 LAKE SHORE DR HEWITT NJ 456 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96200 81100 07421 0 2 177300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,919.00 3,772.00 1,853.00 1,974.00 1,995.32 1,919.00 1,919.00 Per Diem Interest:	4,120.49 1,995.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,806.81 11,806.81 9,953.81 7,979.81 5,984.49 4,065.49 2,146.49 2,146.49

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2014 22	SERDYUK LYALIN 2009 F TRUST 212 WHITMAN DR BROOKLYN, NY 458 LAKESHORE DR 05/29/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/20/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921733141 05/18/26 26 3 P001 CK 3921733141	87900 25200 11234 0 2 113100	0.00	1,224.00 2,406.00 1,182.00 1,259.00 1,273.10 1,224.00 1,224.00 3.00	2,628.39 1,273.10 7.09 3.92 5.09 4.08 4.62 0.00	0.00 7,531.49 7,531.49 6,349.49 5,090.49 3,817.39 2,593.39 1,369.39 1,366.39 1,366.39
				Per Diem Interest:	0.00	1,366.39
2014 23	EITELBACH, PETER & MARGARET 460 LAKESHORE DR HEWITT, NJ 460 LAKESHORE DR 05/02/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921609336 05/15/26 26 3 P001 CK 3921609336	87400 103000 07421 0 2 190400	0.00	2,061.00 4,051.00 1,990.00 2,120.00 2,142.42 2,061.00 2,061.00 8.58	4,424.87 2,142.42 0.00 0.00 0.00 6.75 8.60 0.00	0.00 12,679.29 12,679.29 10,689.29 8,569.29 6,426.87 4,365.87 2,304.87 2,296.29 2,296.29
				Per Diem Interest:	0.00	2,296.29
2015 1	HAFTEK MARLENE 1 KINSWOOD RD HEWITT NJ ROEBLIN RD 05/01/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920430161	8000 0 07421 0 1 8000	0.00	87.00 171.00 84.00 88.00 90.32 87.00 87.00	184.44 90.32 0.00 0.00 0.00 0.00 0.00	0.00 532.76 532.76 448.76 360.76 270.44 183.44 96.44 96.44
				Per Diem Interest:	0.00	96.44
2015 2	COMPAGNONE, W. & R. & B. & J. % W. COMPAGNONE 259 CANAAN BACK RD BARRINGTON, NH VERONA RD 10/08/25 25 2 PTAX CS 10/08/25 25 3 PTAX CS	3800 0 03825 0 1 3800	0.00	41.00 81.00 16.69 0.00	88.14 42.50 1.40 0.63	0.00 252.64 252.64 235.95 235.95 255.74
				Per Diem Interest:	19.79	255.74
2015 7	HUBNER-POLLI MARY 71 LONGHOUSE DR HEWITT NJ 71 LONGHOUSE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	81000 00660 113300 07421 0 2 194300	0.00	2,103.00 4,133.00 2,030.00 2,164.00 2,187.25	4,516.30 2,187.25 0.00 0.00 0.00	0.00 12,939.55 12,939.55 10,909.55 8,745.55 6,558.30

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2015	7	HUBNER-POLLI MARY	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,103.00	0.00	4,455.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,103.00	0.00	2,352.30
			Per Diem Interest:		0.00	2,352.30
2015		VAN ORDEN, R L & ZIER, SUZETTE	72900			0.00
8	17 DANFORTH AVE	00660 164900		2,574.00	5,527.76	
	HEWITT, NJ	07421 0		5,059.00	2,675.36	15,836.12
	17 DANFORTH AVE	2 237800	0.00			15,836.12
	05/07/25 25 2 PTAX CS	Pay RG		2,485.00	0.00	13,351.12
	08/07/25 25 3 PTAX CS	Pay RG		2,649.00	0.00	10,702.12
	11/06/25 25 4 PTAX CS	Pay RG		2,675.36	0.00	8,026.76
	02/06/26 26 1 PTAX CS	Pay RG		2,574.00	0.00	5,452.76
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,574.00	0.00	2,878.76
			Per Diem Interest:		0.00	2,878.76
2015		VIERING, ROBERT & DARLENE	75300			0.00
9	15 DANFORTH AVE	00660 242900		3,444.00	7,396.33	
	HEWITT NJ	07421 0		6,769.00	3,580.88	21,190.21
	15 DANFORTH AVE	2 318200	0.00			21,190.21
	05/07/25 25 2 PTAX CS	Pay RG		3,325.00	0.00	17,865.21
	08/07/25 25 3 PTAX CS	Pay RG		3,544.00	0.00	14,321.21
	11/06/25 25 4 PTAX CS	Pay RG		3,580.88	0.00	10,740.33
	02/06/26 26 1 PTAX CS	Pay RG		3,444.00	0.00	7,296.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,444.00	0.00	3,852.33
			Per Diem Interest:		0.00	3,852.33
2015		ZIUGZDA SKYE	88100			0.00
11	7 DANFORTH AVE	07421 306000		4,265.00	9,161.72	
	HEWITT NJ	07421 0		8,383.00	4,434.59	26,244.31
	7 DANFORTH AVE	2 394100	0.00			26,244.31
	04/29/25 25 2 PTAX CS	Pay RG		4,118.00	0.00	22,126.31
	09/04/25 25 3 PTAX CS	Pay RG		4,390.00	58.69	17,736.31
	10/30/25 25 4 PTAX CS	Pay RG		4,434.59	0.00	13,301.72
	02/02/26 26 1 PTAX CS	Pay RG		4,265.00	0.00	9,036.72
	04/30/26 26 2 P001 CR	3920607102		4,265.00	0.00	4,771.72
	07/02/26 26 3 P001 CR	3923699550 Online Payments		1,200.00	0.00	3,571.72
			Per Diem Interest:		0.00	3,571.72
2015		BCUGL DANFORTH LLC	3800			0.00
12	2 33 GRUNAUER PL	07410 0		41.00	88.14	
	FAIRLAWN NJ	07410 0		81.00	42.50	252.64
	DANFORTH AVE	1 3800	0.00			252.64
	04/25/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	07/16/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	10/17/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	01/27/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	04/16/26 26 2 P001 CK	3919860044 Online payments		41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14

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2015 13	ISAK MARTA S 38 CASTLE ROCK RD HEWITT NJ ROEBLIN RD 01/22/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3374	1900 0 07421 0 1 1900	0.00	21.00 41.00 20.00 21.00 21.25 21.00 21.00	43.57 21.25 0.00 0.00 0.00 0.00 0.00	0.00 126.82 126.82 106.82 85.82 64.57 43.57 22.57 22.57
Per Diem Interest:					0.00	
2015 17	DE NOVA MITCHELL & K. 26 LONGHOUSE DR HEWITT, NJ ROEBLIN RD 06/04/25 25 2 PTAX CS 09/29/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 03/31/26 26 1 P001 CK 3203 03/31/26 26 2 P001 CK 3203 05/27/26 26 2 P001 CK 3212 05/27/26 26 3 P001 CK 3212	3900 0 07421 0 1 3900	0.00	42.00 83.00 41.00 43.00 43.83 42.00 0.01 41.99 0.02	90.43 43.83 0.26 0.56 0.26 0.55 0.00 0.24 0.00	0.00 259.26 259.26 218.26 175.26 131.43 89.43 89.42 47.43 47.41 47.41
Per Diem Interest:					0.00	
2016 1	JONES ROBERT 4 ROEBLIN RD HEWITT, NJ 4 ROEBLIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76800 00660 102000 07421 0 2 178800	0.00	1,935.00 3,803.00 1,868.00 1,992.00 2,012.25 1,935.00 1,935.00	4,156.89 2,012.25 0.00 0.00 0.00 0.00 0.00	0.00 11,907.14 11,907.14 10,039.14 8,047.14 6,034.89 4,099.89 2,164.89 2,164.89
Per Diem Interest:					0.00	
2016 2	PONZO JOS C JR & CACCAVELLA AMANDA PO BOX 372 HEWITT NJ 6 DANFORTH AVE 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79300 00660 209700 07421 0 2 289000	0.00	3,128.00 5,133.00 1,015.00 2,005.00 1,015.00 3,219.00 3,251.81 3,128.00 3,128.00	6,717.77 3,251.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,230.58 18,230.58 19,245.58 17,240.58 16,225.58 13,006.58 9,754.77 6,626.77 3,498.77 3,498.77
Per Diem Interest:					0.00	

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2016 4	COLUMBUS DRIVE HOMEBUYING LLC 947 COLUMBUS DR TEANECK NJ 65 LONGHOUSE RD 07/07/25 25 2 PTAX CS 04/15/26 25 2 P001 CK 1298 11/21/24 25 3 PTAX CS 04/15/26 25 3 P001 CK 1298 04/15/26 25 4 P001 CK 1298 04/15/26 26 1 P001 CK 1298	81300 157700 07666 0 2 239000 Pay RG Pay RG	0.00	2,587.00 5,367.00 1,106.97 172.80 5.11 0.00 0.00 0.00	5,273.27 2,406.31 91.74 232.55 0.00 301.61 197.32 95.72	0.00 15,633.58 15,633.58 14,526.61 14,353.81 14,348.70 14,348.70 14,348.70 14,872.14
Per Diem Interest:					523.44	
2016 7	SALAZAR NORELLA & GALLEG0 JESUS A 55 LONGHOUSE DR HEWITT NJ 55 LONGHOUSE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	59900 00660 54500 07421 0 2 114400 Pay RG Pay RG Pay RG Pay RG	0.00	1,238.00 2,433.00 1,195.00 1,274.00 1,288.38 1,238.00 1,238.00	2,659.19 1,288.38 0.00 0.00 0.00 0.00 0.00	0.00 7,618.57 7,618.57 6,423.57 5,149.57 3,861.19 2,623.19 1,385.19
Per Diem Interest:					0.00	1,385.19
2017 2	PIERRE JEAN & JESSICA H/W 8 YORKTOWN RD HEWITT NJ 8 YORKTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71900 00660 71300 07421 0 2 143200 Pay RG Pay RG Pay RG Pay RG	0.00	1,550.00 3,046.00 1,496.00 1,595.00 1,612.13 1,550.00 1,550.00	3,328.58 1,612.13 0.00 0.00 0.00 0.00 0.00	0.00 9,536.71 9,536.71 8,040.71 6,445.71 4,833.58 3,283.58 1,733.58
Per Diem Interest:					0.00	1,733.58
2017 3	YORKTOWN INVESTMENTS CORP 9 GLADSTONE RD HEWITT NJ 10 YORKTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 02/11/26 26 1 JREF 05/06/26 26 2 P001 CK 80024752	51800 52300 07421 0 2 104100 Pay RG Pay RG Pay RG Pay RG Pay RG REFUND	0.00	1,127.00 2,215.00 1,088.00 1,159.00 1,171.49 1,127.00 1,127.00 1,127.00 1,127.00	2,419.02 1,171.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,932.51 6,932.51 5,844.51 4,685.51 3,514.02 2,387.02 1,260.02 2,387.02 1,260.02
Per Diem Interest:					0.00	1,260.02

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2017 4	SAVARESE GENE 29 LONGHOUSE DR HEWITT NJ 29 LONGHOUSE DR.	77100 90800 07421 0 2 167900	0.00	1,817.00 3,572.00	3,901.95 1,889.39	0.00 11,180.34 11,180.34
	02/18/25 25 2 PTAX CS	Pay RG		1,755.00	0.00	9,425.34
	08/18/25 25 3 PTAX CS	Pay RG		1,869.00	8.80	7,556.34
	11/07/25 25 4 PTAX CS	Pay RG		1,889.39	0.00	5,666.95
	11/17/25 25 4 JRTN	RTN.CK		1,889.39	0.00	7,556.34
	11/17/25 25 4 JMSC	Msc DB		20.00	0.00	7,576.34
	11/19/25 25 4 PTAX CS	Pay XN		20.00	0.02	7,556.34
	11/19/25 25 4 PTAX CS	Pay RG		1,889.39	9.50	5,666.95
	02/02/26 26 1 PTAX CS	Pay RG		1,817.00	0.00	3,849.95
	05/07/26 26 2 P001 CK 3921160598	Online Payments		1,817.00	0.00	2,032.95
				Per Diem Interest:	0.00	2,032.95
2017 5	SMITH BRIAN 16 YORKTOWN RD HEWITT NJ 16 YORKTOWN RD	49100 82500 07421 0 2 131600	0.00	1,424.00 2,799.00	3,059.59 1,480.96	0.00 8,763.55 8,763.55
	05/07/25 25 2 PTAX CS	Pay RG		1,375.00	0.00	7,388.55
	08/07/25 25 3 PTAX CS	Pay RG		1,466.00	0.00	5,922.55
	11/06/25 25 4 PTAX CS	Pay RG		1,480.96	0.00	4,441.59
	02/06/26 26 1 PTAX CS	Pay RG		1,424.00	0.00	3,017.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,424.00	0.00	1,593.59
				Per Diem Interest:	0.00	1,593.59
2017 6	KOHN ABRAHAM 1515 47TH ST APT 4D BROOKLYN NY 18 YORKTOWN RD	32000 31400 11219 0 2 63400	0.00	686.00 1,349.00	1,472.76 713.59	0.00 4,221.35 4,221.35
	04/29/25 25 2 PTAX CS	Pay RG		663.00	0.00	3,558.35
	09/11/25 25 3 PTAX CS	Pay RG		705.00	6.11	2,853.35
	12/03/25 25 4 PTAX CS	Pay RG		713.59	5.07	2,139.76
	02/20/26 26 1 PTAX CS	Pay RG		686.00	2.90	1,453.76
	03/12/26 26 2 PTAX CS	Pay RG		686.00	0.00	767.76
				Per Diem Interest:	0.00	767.76
2017 7	KREGER, GLEN & PAOLA 25 LONGHOUSE DR HEWITT, NJ 25 LONGHOUSE DR	85100 134200 07421 0 2 219300	0.00	2,373.00 4,665.00	5,097.55 2,467.50	0.00 14,603.05 14,603.05
	05/07/25 25 2 PTAX CS	Pay RG		2,292.00	0.00	12,311.05
	08/07/25 25 3 PTAX CS	Pay RG		2,442.00	0.00	9,869.05
	11/06/25 25 4 PTAX CS	Pay RG		2,467.50	0.00	7,401.55
	02/06/26 26 1 PTAX CS	Pay RG		2,373.00	0.00	5,028.55
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,373.00	0.00	2,655.55
				Per Diem Interest:	0.00	2,655.55

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2018 1	SARNOWSKI SHELBY & BRIANNA 424 LAKESHORE DR HEWITT NJ 424 LAKESHORE DR 05/01/25 25 2 PTAX CS 06/17/25 25 3 PTAX CS 06/24/25 25 3 JRTN 08/26/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 03/11/26 26 2 PTAX CS	47800 0 07421 0 2 47800 Pay RG Pay RG RTN.CK Pay RG Pay RG Pay RG Pay RG	0.00	517.00 1,017.00 500.00 532.00 532.00 532.00 537.26 517.00 517.00 Per Diem Interest:	8,845.35 537.26 0.00 0.00 0.00 2.84 0.00 0.00 0.00 0.00	0.00 10,916.61 10,916.61 10,416.61 9,884.61 10,416.61 9,884.61 9,347.35 8,830.35 8,313.35 8,313.35
2018 3	BRADFORD ROBERT 10 BURROW RD HEWITT, NJ 10 BURROW RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67300 00660 130700 07421 0 2 198000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,143.00 4,212.00 2,069.00 2,205.00 2,228.42 2,143.00 2,143.00 Per Diem Interest:	4,602.14 2,228.42 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,185.56 13,185.56 11,116.56 8,911.56 6,683.14 4,540.14 2,397.14 2,397.14
2018 4	PARKINSON, JAMES 10 CHESTER RD P.O.BOX 896 HEWITT, NJ 10 CHESTER RD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2103	68700 122000 07421 0 2 190700 Pay RG Pay RG Pay RG Pay RG P001 CK 2103	0.00	2,064.00 4,057.00 1,993.00 2,124.00 2,145.40 2,064.00 2,064.00 Per Diem Interest:	4,432.75 2,145.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,699.15 12,699.15 10,706.15 8,582.15 6,436.75 4,372.75 2,308.75 2,308.75
2018 6	CANTILLO ELIA 1 LIBERTY COURT, APT.46 WARWICK, NY LONGHOUSE DR 07/03/25 25 2 PTAX CS 04/01/26 25 3 P012 CK 1348 04/01/26 25 4 P012 CK 1348 04/01/26 26 1 P012 CK 1348	8000 0 10990 0 1 8000 Pay RG Pay RG Pay RG Pay RG	*Lien**Lien* 0.00	87.00 171.00 84.00 88.00 90.32 87.00 Per Diem Interest:	184.44 90.32 1.16 4.69 3.01 1.16 1.53	0.00 532.76 532.76 448.76 360.76 270.44 183.44 184.97
2018 7	UPPER GREENWOOD LAKE PROP OWNERS PO BOX 457 HEWITT NJ BURROW RD 03/27/25 25 2 PTAX CS	41300 0 07421 0 1 41300 Pay AD	0.00	447.00 447.00 432.00	959.01 464.88 0.00	0.00 2,317.89 2,317.89 1,885.89

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2018	7	UPPER GREENWOOD LAKE PROP OWNERS	Continued			
	05/01/25 25 2 J065	BilsAD		432.00	0.00	2,317.89
	08/04/25 25 3 PTAX CS	Pay RG		459.00	0.00	1,858.89
	10/16/25 25 4 PTAX CS	Pay RG		464.88	0.00	1,394.01
	01/14/26 26 1 PTAX CS	Pay RG		447.00	0.00	947.01
	04/16/26 26 2 P001 CK 45			447.00	0.00	500.01
				Per Diem Interest:	0.00	500.01
2101 1	TELESMANICH ROBERT 22 LONGHOUSE RD HEWITT NJ 22 LONGHOUSE DR	79600 00660 118200 07421 0 2 197800				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,141.00	4,597.56	13,172.32
	08/07/25 25 3 PTAX CS	Pay RG		4,208.00	2,225.76	13,172.32
	11/06/25 25 4 PTAX CS	Pay RG	0.00	2,067.00	0.00	11,105.32
	02/06/26 26 1 PTAX CS	Pay RG		2,203.00	0.00	8,902.32
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,225.76	0.00	6,676.56
				2,141.00	0.00	4,535.56
				2,141.00	0.00	2,394.56
				Per Diem Interest:	0.00	2,394.56
2101 2	DE NOVA MITCHELL & WILMA KATHE 26 LONGHOUSE DR HEWITT NJ 26 LONGHOUSE DR.	82100 00660 138500 07421 0 2 220600				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,387.00	5,128.36	14,690.13
	08/07/25 25 3 PTAX CS	Pay RG		4,692.00	2,482.77	14,690.13
	11/06/25 25 4 PTAX CS	Pay RG	0.00	2,305.00	0.00	12,385.13
	02/06/26 26 1 PTAX CS	Pay RG		2,457.00	0.00	9,928.13
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,482.77	0.00	7,445.36
				2,387.00	0.00	5,058.36
				2,387.00	0.00	2,671.36
				Per Diem Interest:	0.00	2,671.36
2101 3	FELDMAN WILLIAM & SILVIA 38 LONGHOUSE DR HEWITT, N.J. 38 LONGHOUSE DR	83600 00672 164800 07421 0 2 248400				0.00
	04/29/25 25 2 PTAX CS	Pay RG		2,688.00	5,773.81	16,541.05
	08/01/25 25 3 PTAX CS	Pay RG		5,284.00	2,795.24	16,541.05
	11/04/25 25 4 PTAX CS	Pay RG	0.00	2,596.00	0.00	13,945.05
	02/02/26 26 1 PTAX CS	Pay RG		2,766.00	0.00	11,179.05
	05/04/26 26 2 P001 CK 1913			2,795.24	0.00	8,383.81
				2,688.00	0.00	5,695.81
				2,688.00	0.00	3,007.81
				Per Diem Interest:	0.00	3,007.81
2101 4.01	RUTH, ROBERT 66 LONGHOUSE RD HEWITT NJ LONGHOUSE DR.	8000 0 07421 0 1 8000				0.00
	05/20/25 25 2 PTAX CS	Pay RG		87.00	184.44	532.76
	08/04/25 25 3 PTAX CS	Pay RG		171.00	90.32	532.76
	11/03/25 25 4 PTAX CS	Pay RG	0.00	84.00	0.35	448.76
	02/03/26 26 1 PTAX CS	Pay RG		88.00	0.00	360.76
	05/11/26 26 2 P001 CR 3921246436			90.32	0.00	270.44
				87.00	0.00	183.44
				87.00	0.00	96.44

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2101	4.01 RUTH,ROBERT		Continued			
	05/11/26 26 3 P001 CR 3921246436			0.19	0.00	96.25
			Per Diem Interest:		0.00	96.25
2101	RUTH,ROBERT	8000				0.00
4.02	66 LONGHOUSE RD	0		87.00	184.44	
	HEWITT NJ	07421 0		171.00	90.32	532.76
	LONGHOUSE DR.	1 8000	0.00			532.76
	05/20/25 25 2 PTAX CS	Pay RG		84.00	0.35	448.76
	08/04/25 25 3 PTAX CS	Pay RG		88.00	0.00	360.76
	11/03/25 25 4 PTAX CS	Pay RG		90.32	0.00	270.44
	02/03/26 26 1 PTAX CS	Pay RG		87.00	0.00	183.44
	05/11/26 26 2 P001 CR 3921246523			87.00	0.00	96.44
	05/11/26 26 3 P001 CR 3921246523			0.19	0.00	96.25
			Per Diem Interest:		0.00	96.25
2101	RUTH THERESA A	75300				0.00
5	66 LONGHOUSE RD	00660 157800		2,523.00	5,417.99	
	HEWITT, NJ	07421 0		4,959.00	2,622.90	15,522.89
	66 LONGHOUSE DR	2 233100	0.00			15,522.89
	05/07/25 25 2 PTAX CS	Pay RG		2,436.00	0.00	13,086.89
	08/07/25 25 3 PTAX CS	Pay RG		2,596.00	0.00	10,490.89
	11/06/25 25 4 PTAX CS	Pay RG		2,622.90	0.00	7,867.99
	02/06/26 26 1 PTAX CS	Pay RG		2,523.00	0.00	5,344.99
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,523.00	0.00	2,821.99
			Per Diem Interest:		0.00	2,821.99
2101	SISCO DAVID I & MARTA	100				0.00
6	38 CASTLE ROCK RD	0		1.00	2.30	
	HEWITT NJ	07421 0		2.00	1.33	6.63
	ANTHONY STREET	3B 100	0.00			6.63
	05/12/25 25 2 PTAX CS	Pay RG		1.00	0.00	5.63
	07/31/25 25 3 PTAX CS	Pay RG		1.00	0.00	4.63
	11/03/25 25 4 PTAX CS	Pay RG		1.33	0.00	3.30
	02/03/26 26 1 PTAX CS	Pay RG		1.00	0.00	2.30
	05/04/26 26 2 P001 CK 3374			1.00	0.00	1.30
			Per Diem Interest:		0.00	1.30
2101	SISCO-IZAK,MARTA	9900				0.00
7	38 CASTLE ROCK ROAD	0		107.00	230.01	
	HEWITT,NJ	07421 0		210.00	112.57	659.58
	ANTHONY STREET	1 9900	0.00			659.58
	05/12/25 25 2 PTAX CS	Pay RG		103.00	0.00	556.58
	07/31/25 25 3 PTAX CS	Pay RG		110.00	0.00	446.58
	11/03/25 25 4 PTAX CS	Pay RG		112.57	0.00	334.01
	02/03/26 26 1 PTAX CS	Pay RG		107.00	0.00	227.01
	05/04/26 26 2 P001 CK 3374			107.00	0.00	120.01
			Per Diem Interest:		0.00	120.01

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2101 9	ISAK MARTA S 38 CASTLE ROCK RD HEWITT NJ 39 CHESTER RD 05/12/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3374	3800 0 07421 0 1 3800	0.00 Pay RG Pay RG Pay RG Pay RG	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 Per Diem Interest: 46.14
2104 1	STEWART, J.&G.&N.&C.JACON% 95 ALPS RD WAYNE, N.J. LONGHOUSE ACRES 05/27/25 25 2 PTAX CS 09/03/25 25 3 PTAX CS 12/05/25 25 4 PTAX CS	8200 0 07470 0 1 8200	*Lien**Lien* Pay RG Pay RG Pay RG	89.00 175.00 86.00 91.00 91.98	190.03 91.98 0.50 1.29 1.56	0.00 546.01 546.01 460.01 369.01 277.03 Per Diem Interest: 288.07
2106 1	HAMPY SPENCER E & JUNIPER 16 LONGHOUSE DR HEWITT NJ 16 LONGHOUSE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79300 SC001 00660 141500 07421 0 2 220800	0.00 Pay RG Pay RG Pay RG Pay RG	2,390.00 4,697.00 2,307.00 2,460.00 2,484.43 2,390.00 2,390.00	5,132.95 2,484.43 0.00 0.00 0.00 0.00 0.00	0.00 14,704.38 14,704.38 12,397.38 9,937.38 7,452.95 5,062.95 2,672.95 Per Diem Interest: 2,672.95
2106 2	UPPER GREENWOOD LAKE P.O.A. P.O. BOX 457 HEWITT, N.J. CHESTER RD 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	5600 00005 0 07421 0 1 5600	0.00 Pay RG Pay RG Pay RG Pay RG	61.00 120.00 59.00 61.00 63.42 61.00 61.00	128.41 63.42 0.00 0.00 0.00 0.00 0.00	0.00 372.83 372.83 313.83 252.83 189.41 128.41 67.41 Per Diem Interest: 67.41
2106 3	HAMPY BECKY 12 LONGHOUSE DR HEWITT NJ 12 LONGHOUSE DR 04/07/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/08/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS	71300 88900 07421 0 2 160200	0.00 Pay RG Pay RG Pay RG Pay RG	1,734.00 3,408.00 1,674.00 1,784.00 1,803.06 1,734.00	3,723.39 1,803.06 0.00 0.00 0.00 0.00	0.00 10,668.45 10,668.45 8,994.45 7,210.45 5,407.39 3,673.39

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2106	3 04/27/26 26 2 P001 CK 4199	HAMPY BECKY	Continued	1,734.00 Per Diem Interest:	0.00 0.00	1,939.39 1,939.39
2107 1	UPPER GREENWOOD LAKE P.O.A. P.O. BOX 457 HEWITT, N.J. LONGHOUSE DR 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	6300 00005 0 07421 0 1 6300 Pay RG Pay RG Pay RG Pay RG	0.00	68.00 134.00 66.00 70.00 70.73 68.00 68.00 Per Diem Interest:	146.46 70.73 0.00 0.00 0.00 0.00 0.00	0.00 419.19 419.19 353.19 283.19 212.46 144.46 76.46 76.46
2201 1	MACHETTO ALFRED JR PO BOX 213 HEWITT, NJ FAIRLAWN DRIVE 09/23/24 25 2 PTAX CS 06/25/25 25 3 PTAX CS 09/15/25 25 4 PTAX CS 09/15/25 26 1 PTAX CS 09/15/25 26 2 PTAX CS	1900 0 07421 0 3B 1900 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	21.00 41.00 20.00 21.00 21.25 21.00 21.00 Per Diem Interest:	43.57 21.25 0.00 0.00 0.00 0.00 0.00	0.00 126.82 126.82 106.82 85.82 64.57 43.57 22.57 22.57
2201 4	THOMSON RONALD & SUSAN 75 LONGHOUSE DR HEWITT N J 75 LONGHOUSE DR 04/28/25 25 2 PTAX CS 06/27/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 5565	106600 123500 07421 0 2 230100 Pay RG Pay RG Pay RG Pay RG	0.00	2,490.00 4,895.00 2,405.00 2,562.00 2,589.03 2,490.00 2,490.00 Per Diem Interest:	5,348.20 2,589.03 0.00 0.00 0.00 0.00 0.00	0.00 15,322.23 15,322.23 12,917.23 10,355.23 7,766.20 5,276.20 2,786.20 2,786.20
2201 5.01	HAFF JR, ROBERT & TARA 85 LONGHOUSE DRIVE HEWITT, N.J. 85 LONGHOUSE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	154500 VT001 00660 221400 07421 0 2 375900 Pay RG Pay RG Pay RG Pay RG	437.50 Cotality w/T Incoming Wire - Corelogic	4,006.00 7,872.00 3,866.00 4,124.00 4,166.71 4,006.00 4,006.00 Per Diem Interest:	8,612.39 4,166.71 0.00 0.00 0.00 0.00 0.00	0.00 24,657.10 24,657.10 20,791.10 16,667.10 12,500.39 8,494.39 4,488.39 4,488.39

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2201 5.02	PUSEY CLAUDETTE 91 LONGHOUSE DR HEWITT NJ 91 LONGHOUSE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	153400 213900 07421 0 2 367300	0.00	3,975.00 7,813.00 3,838.00 4,092.00 4,132.42 3,975.00 3,975.00	8,539.19 4,132.42 0.00 0.00 0.00 0.00 0.00	0.00 24,459.61 24,459.61 20,621.61 16,529.61 12,397.19 8,422.19 4,447.19 4,447.19
				Per Diem Interest:	0.00	
2201 7.01	WARDLAW, THOMAS & DEANA 9 MELINDA LN HEWITT, N.J. 9 MELINDA LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	176600 259400 07421 0 2 436000	0.00	4,719.00 9,275.00 4,556.00 4,857.00 4,905.44 4,719.00 4,719.00	10,135.48 4,905.44 0.00 0.00 0.00 0.00 0.00	0.00 29,034.92 29,034.92 24,478.92 19,621.92 14,716.48 9,997.48 5,278.48 5,278.48
				Per Diem Interest:	0.00	
2201 7.02	MOHAMMED BRANDON & KARIN A 19 MELINDA LANE HEWITT, NJ 19 MELINDA LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	159700 318100 07421 0 2 477800	0.00	5,171.00 10,164.00 4,993.00 5,322.00 5,375.96 5,171.00 5,171.00	11,106.96 5,375.96 0.00 0.00 0.00 0.00 0.00	0.00 31,817.92 31,817.92 26,824.92 21,502.92 16,126.96 10,955.96 5,784.96 5,784.96
				Per Diem Interest:	0.00	
2201 7.03	SALMON PETER JR & JO ANN 29 MELINDA LANE HEWITT N J 29 MELINDA LANE 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920719660 04/29/26 26 4 J053	153500 189800 07421 0 2 343300	0.00	3,715.00 7,302.00 3,587.00 3,824.00 3,863.46 3,715.00 3,715.00 250.00-	7,980.87 3,863.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,861.33 22,861.33 19,274.33 15,450.33 11,586.87 7,871.87 4,156.87 3,906.87 3,906.87
				Per Diem Interest:	0.00	
2202 1.01	IZAK DAVID S & MARTA TRUSTEES 38 CASTLE ROCK RD HEWITT NJ 38 CASTLE ROCK RD 05/12/25 25 2 PTAX CS	96300 268900 07421 0 3A 365200	0.00	3,952.00 7,739.00 3,787.00	8,519.04 4,138.51 0.00	0.00 24,348.55 24,348.55 20,561.55

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2202	1.01	IZAK DAVID S & MARTA TRUSTEES	Continued			
	07/31/25 25 3 PTAX CS	Pay RG		4,097.00	0.00	16,464.55
	11/03/25 25 4 PTAX CS	Pay RG		4,138.51	0.00	12,326.04
	02/03/26 26 1 PTAX CS	Pay RG		3,952.00	0.00	8,374.04
	05/04/26 26 2 P001 CK 3374			3,952.00	0.00	4,422.04
				Per Diem Interest:	0.00	4,422.04
2202	1.01	IZAK, DAVID S & MARTA TRUSTEES	800			0.00
	38 CASTLE ROCK RD		0	9.00	18.35	
-QFARM-	HEWITT, NJ	07421	0	17.00	9.63	53.98
	38 CASTLE ROCK RD	3B	800			53.98
	05/12/25 25 2 PTAX CS	Pay RG		8.00	0.00	45.98
	07/31/25 25 3 PTAX CS	Pay RG		9.00	0.00	36.98
	11/03/25 25 4 PTAX CS	Pay RG		9.63	0.00	27.35
	02/03/26 26 1 PTAX CS	Pay RG		9.00	0.00	18.35
	05/04/26 26 2 P001 CK 3374			9.00	0.00	9.35
				Per Diem Interest:	0.00	9.35
2202	1.04	COLLINS MICHAEL & RACHEL	176000			0.00
	46 CASTLE ROCK ROAD	00660	258100	4,698.00	10,091.92	
	HEWITT NJ	07421	0	9,234.00	4,884.19	28,908.11
	46 CASTLE ROCK ROAD	2	434100			28,908.11
	05/07/25 25 2 PTAX CS	Pay RG		4,536.00	0.00	24,372.11
	08/07/25 25 3 PTAX CS	Pay RG		4,836.00	0.00	19,536.11
	11/06/25 25 4 PTAX CS	Pay RG		4,884.19	0.00	14,651.92
	02/06/26 26 1 PTAX CS	Pay RG		4,698.00	0.00	9,953.92
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,698.00	0.00	5,255.92
				Per Diem Interest:	0.00	5,255.92
2202	1.05	MELE DAVID & SAMANTHA	177000			0.00
	45 CASTLE ROCK RD	00660	294700	5,105.00	10,966.08	
	HEWITT NJ	07421	0	10,034.00	5,306.89	31,411.97
	45 CASTLE ROCK RD	2	471700			31,411.97
	05/07/25 25 2 PTAX CS	Pay RG		4,929.00	0.00	26,482.97
	08/07/25 25 3 PTAX CS	Pay RG		5,255.00	0.00	21,227.97
	11/06/25 25 4 PTAX CS	Pay RG		5,306.89	0.00	15,921.08
	02/06/26 26 1 PTAX CS	Pay RG		5,105.00	0.00	10,816.08
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,105.00	0.00	5,711.08
				Per Diem Interest:	0.00	5,711.08
2202	1.06	BATTINELLI ANTHONY J IV	101400			0.00
	41 CASTLE ROCK RD	00660	416800	5,608.00	14,162.77	
	HEWITT NJ	07421	0	11,023.00	5,830.88	36,624.65
	41 CASTLE ROCK RD	2	518200			36,624.65
	05/07/25 25 2 PTAX CS	Pay RG		5,415.00	0.00	31,209.65
	11/07/24 25 3 JMISC	MSC CR		27.99-	0.00	31,181.66
	08/07/25 25 3 PTAX CS	Pay RG		5,744.01	0.00	25,437.65
	11/06/25 25 4 PTAX CS	Pay RG		5,830.88	0.00	19,606.77
	01/15/26 26 1 JMISC	Msc DB		13.00	0.00	19,619.77
	02/06/26 26 1 PTAX CS	Pay RG		5,608.00	0.00	14,011.77

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2202	1.06	BATTINELLI ANTHONY J IV	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		13.00	0.00	13,998.77
	01/15/26 26 2 JMSC	Msc DB		13.00	0.00	14,011.77
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,621.00	0.00	8,390.77
			Per Diem Interest:		0.00	8,390.77
2202	1.07	STARK,ROBERT & LORNA 35 CASTLE ROCK RD HEWITT NJ 35 CASTLE ROCK ROAD	165200 00660 369800 07421 0 2 535000			0.00
	05/07/25 25 2 PTAX CS	Pay RG		5,591.00	0.00	30,035.70
	08/07/25 25 3 PTAX CS	Pay RG		5,959.00	0.00	24,076.70
	11/06/25 25 4 PTAX CS	Pay RG		6,019.15	0.00	18,057.55
	02/06/26 26 1 PTAX CS	Pay RG		5,790.00	0.00	12,267.55
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,790.00	0.00	6,477.55
			Per Diem Interest:		0.00	6,477.55
2202	1.08	HLUBIK MICHAEL 25 CASTLE ROCK RD HEWITT NJ 25 CASTLE ROCK RD	95800 00660 375500 07421 0 3A 471300			0.00
	05/07/25 25 2 PTAX CS	Pay RG		4,925.00	0.00	26,460.49
	08/07/25 25 3 PTAX CS	Pay RG		5,250.00	0.00	21,210.49
	11/06/25 25 4 PTAX CS	Pay RG		5,302.58	0.00	15,907.91
	02/06/26 26 1 PTAX CS	Pay RG		5,101.00	0.00	10,806.91
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,101.00	0.00	5,705.91
			Per Diem Interest:		0.00	5,705.91
2202	1.08	HLUBIK MICHAEL 25 CASTLE ROCK RD -QFARM- HEWITT NJ 25 CASTLE ROCK RD	900 00660 0 07421 0 3B 900			0.00
	05/07/25 25 2 PTAX CS	Pay RG		9.00	0.00	51.60
	08/07/25 25 3 PTAX CS	Pay RG		10.00	0.00	41.60
	11/06/25 25 4 PTAX CS	Pay RG		10.96	0.00	30.64
	02/06/26 26 1 PTAX CS	Pay RG		10.00	0.00	20.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		10.00	0.00	10.64
			Per Diem Interest:		0.00	10.64
2202	1.09	BENKER DANIEL&NICOLE RISPOLI-BENKER 11 CASTLE ROCK RD HEWITT NJ 11 CASTLE ROCK RD	184800 00045 276200 07421 0 2 461000			0.00
	04/17/25 25 2 PTAX CS	Pay RG		4,817.00	0.00	25,882.42
	07/18/25 25 3 PTAX CS	Pay RG		5,135.00	0.00	20,747.42
	10/15/25 25 4 PTAX CS	Pay RG		5,187.69	0.00	15,559.73
	01/20/26 26 1 PTAX CS	Pay RG		4,989.00	0.00	10,570.73
	04/15/26 26 2 P001 CK	27846		4,989.00	0.00	5,581.73
			Per Diem Interest:		0.00	5,581.73

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2202 3.03	SIMPSON NATHANIEL & JANET LEE 200 LONGHOUSE DRIVE HEWITT NJ 200 LONGHOUSE DRIVE 04/17/25 25 2 PTAX CS 07/03/25 25 3 PTAX CS 10/09/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CR 3920598072 05/01/26 26 2 P001 CK 3920724004	95300 375400 07421 0 3A 470700	0.00	5,094.00 10,013.00 4,919.00 5,243.00 5,295.60 5,094.00 4,900.00 194.00	10,942.15 5,295.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,344.75 31,344.75 26,425.75 21,182.75 15,887.15 10,793.15 5,893.15 5,699.15 5,699.15
				Per Diem Interest:	0.00	
2202 4.01	220 LONGHOUSE DR CO. 220 LONGHOUSE DR HEWITT, NJ 220 LONGHOUSE DR 05/01/25 25 2 J065 05/06/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	145900 208000 07421 0 2 353900 BilsAD	0.00	3,830.00 7,498.00 30.00 30.00 3,668.00 3,942.00 3,982.33 3,830.00 3,830.00	8,226.93 3,982.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,537.26 23,537.26 23,567.26 23,537.26 19,869.26 15,927.26 11,944.93 8,114.93 4,284.93 4,284.93
				Per Diem Interest:	0.00	
2202 4.03	BAKONYI JANET & WALL ALICE 224 LONGHOUSE DR HEWITT NJ 224 LONGHOUSE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	188100 176200 07421 0 2 364300	0.00	3,943.00 7,750.00 3,807.00 4,058.00 4,098.55 3,943.00 3,943.00	8,468.40 4,098.55 0.00 0.00 0.00 0.00 0.00	0.00 24,259.95 24,259.95 20,452.95 16,394.95 12,296.40 8,353.40 4,410.40 4,410.40
				Per Diem Interest:	0.00	
2203 1	WAITZE JEFFREY T& ELIZABETH A TRUST 40 MELINDA LANE HEWITT NJ 40 MELINDA LANE 05/01/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 3920163136	186700 418400 07421 0 2 605100	0.00	6,549.00 12,872.00 6,323.00 6,741.00 6,807.78 6,549.00 6,549.00	14,066.95 6,807.78 0.00 0.00 0.00 0.00 0.00	0.00 40,295.73 40,295.73 33,972.73 27,231.73 20,423.95 13,874.95 7,325.95 7,325.95
				Per Diem Interest:	0.00	

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2203 3	HERNEST LYNNE & ROBERT 26 MELINDA LANE HEWITT NJ 26 MELINDA LANE 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95000 00660 320200 07421 0 3A 415200	437.50	4,431.00 8,601.00 107.00 4,170.00 107.00 4,562.00 4,608.01 4,431.00 4,431.00	9,526.54 4,608.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,166.55 27,166.55 27,273.55 23,103.55 22,996.55 18,434.55 13,826.54 9,395.54 4,964.54 4,964.54
				Per Diem Interest:	0.00	
2203 3 -QFARM-	HERNEST LYNNE & ROBERT 26 MELINDA LANE HEWITT NJ MELINDA LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	2100 00660 0 07421 0 3B 2100	0.00	23.00 45.00 22.00 23.00 23.91 23.00 23.00	48.16 23.91 0.00 0.00 0.00 0.00 0.00	0.00 140.07 140.07 118.07 95.07 71.16 48.16 25.16 25.16
				Per Diem Interest:	0.00	
2203 4	STERN THERESA & FRENCH-STERN PAMELA 241 LONGHOUSE DRIVE HEWITT NJ 241 LONGHOUSE DRIVE 05/06/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920706845	122400 240600 07421 0 3A 363000	0.00	3,929.00 7,722.00 3,793.00 4,044.00 4,084.27 3,929.00 3,929.00	8,438.59 4,084.27 0.00 0.00 0.00 0.00 0.00	0.00 24,173.86 24,173.86 20,380.86 16,336.86 12,252.59 8,323.59 4,394.59 4,394.59
				Per Diem Interest:	0.00	
2203 4 -QFARM-	STERN, THERESA & PAMELA FRENCH-STERN 241 LONGHOUSE DR HEWITT, N.J. 241 LONGHOUSE DR 05/06/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920708060	1300 0 07421 0 3B 1300	0.00	14.00 28.00 14.00 14.00 14.28 14.00 14.00	29.81 14.28 0.00 0.00 0.00 0.00 0.00	0.00 86.09 86.09 72.09 58.09 43.81 29.81 15.81 15.81
				Per Diem Interest:	0.00	

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2301 1	UGL PROP OWNERS ASSN P.O.BOX 457 HEWITT,NJ PKLAND/RIVERSIDE 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	6600 00005 0 07421 0 1 6600	0.00	71.00 140.00 69.00 73.00 74.71 71.00 71.00	153.34 74.71 0.00 0.00 0.00 0.00 0.00	0.00 439.05 439.05 370.05 297.05 222.34 151.34 80.34
Per Diem Interest:					0.00	80.34
2302 1	ANDERSEN CODY 84 RIVERSIDE RD HEWITT, NJ 84 RIVERSIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921152069	81000 91500 07421 0 2 172500	0.00	1,867.00 3,670.00 1,803.00 1,921.00 1,940.53 1,867.00 1,867.00	4,009.43 1,940.53 0.00 0.00 0.00 0.00 0.00	0.00 11,486.96 11,486.96 9,683.96 7,762.96 5,822.43 3,955.43 2,088.43
Per Diem Interest:					0.00	2,088.43
2302 2	DEAN SHERYL F 88 RIVERSIDE RD HEWITT, NJ 88 RIVERSIDE RD 05/07/25 25 2 PTAX CS 06/30/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 03/19/26 26 2 PTAX CS	63000 91500 07421 0 2 154500	0.00	1,672.00 3,287.00 1,615.00 1,720.00 1,738.31 1,672.00 1,672.00	3,590.69 1,738.31 0.00 0.00 0.00 0.00 0.00	0.00 10,288.00 10,288.00 8,673.00 6,953.00 5,214.69 3,542.69 1,870.69
Per Diem Interest:					0.00	1,870.69
2302 3	COMERCIALIZADORA ARGUHE INC ET AL 92 RIVERSIDE RD HEWITT, NJ 92 RIVERSIDE RD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	57300 7700 07421 0 2 65000	*Lien**Lien* 0.00	703.00 1,382.00 679.00- 724.00- 731.85-	1,511.45 731.85 0.00 0.00 0.00	0.00 4,328.30 4,328.30 3,649.30 2,925.30 2,193.45
Per Diem Interest:					87.17	2,280.62
2302 4	MONTALBANO,MICHAEL 98 RIVERSIDE RD HEWITT NJ 98 RIVERSIDE RD 05/01/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS	82000 64200 07421 0 2 146200	0.00	1,582.00 3,110.00 1,528.00 1,628.00 1,645.00 1,582.00	3,398.37 1,645.00 0.00 0.00 0.00 0.00	0.00 9,735.37 9,735.37 8,207.37 6,579.37 4,934.37 3,352.37

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2302	4	MONTALBANO, MICHAEL	Continued			
	05/15/26 26 2 P001 CK 3921610669	Online Payments		1,582.00	5.24	1,770.37
				Per Diem Interest:	0.00	1,770.37
2302	HARVEY CHARMAINE	78500				0.00
5	321 ST. NICHOLAS AVE, APT 5C	108500		2,024.00	4,346.91	
	NEW YORK, NY	10027 0		3,978.00	2,104.23	12,453.14
	108 RIVERSIDE RD	2 187000	0.00			12,453.14
	01/30/25 25 2 PTAX CS	Pay RG		234.40	0.00	12,218.74
	02/27/25 25 2 PTAX CS	Pay RG		667.00	0.00	11,551.74
	03/31/25 25 2 PTAX CS	Pay RG		667.00	0.00	10,884.74
	04/29/25 25 2 PTAX CS	Pay RG		385.60	0.00	10,499.14
	04/29/25 25 3 PTAX CS	Pay RG		281.40	0.00	10,217.74
	05/27/25 25 3 PTAX CS	Pay RG		667.00	0.00	9,550.74
	06/30/25 25 3 PTAX CS	Pay RG		667.00	0.00	8,883.74
	07/31/25 25 3 PTAX CS	Pay RG		467.60	0.00	8,416.14
	07/31/25 25 4 PTAX CS	Pay RG		199.40	0.00	8,216.74
	08/28/25 25 4 PTAX CS	Pay RG		667.00	0.00	7,549.74
	09/29/25 25 4 PTAX CS	Pay RG		667.00	0.00	6,882.74
	10/30/25 25 4 PTAX CS	Pay RG		570.83	0.00	6,311.91
	10/30/25 26 1 PTAX CS	Pay RG		96.17	0.00	6,215.74
	12/01/25 26 1 PTAX CS	Pay RG		667.00	0.00	5,548.74
	12/29/25 26 1 PTAX CS	Pay RG		667.00	0.00	4,881.74
	02/03/26 26 1 PTAX CS	Pay RG		593.83	0.00	4,287.91
	02/03/26 26 2 PTAX CS	Pay RG		73.17	0.00	4,214.74
	02/26/26 26 2 PTAX CS	Pay RG		667.00	0.00	3,547.74
	03/31/26 26 2 P001 CK 918038242			667.00	0.00	2,880.74
	04/30/26 26 2 P001 CK 921003882			616.83	0.00	2,263.91
	04/30/26 26 3 P001 CK 921003882			50.17	0.00	2,213.74
	06/01/26 26 3 P001 CK 923494245			667.00	0.00	1,546.74
	06/29/26 26 3 P001 CK 92754892			667.00	0.00	879.74
				Per Diem Interest:	0.00	879.74
2302	CAPPEL, GEORGE P.	76800				0.00
6	112 RIVERSIDE RD	89300		1,798.00	3,860.68	
	HEWITT, N.J.	07421 0		3,534.00	1,868.47	11,061.15
	112 RIVERSIDE RD	2 166100	0.00			11,061.15
	05/07/25 25 2 PTAX CS	Pay RG		1,736.00	0.00	9,325.15
	08/07/25 25 3 PTAX CS	Pay RG		1,850.00	0.00	7,475.15
	11/06/25 25 4 PTAX CS	Pay RG		1,868.47	0.00	5,606.68
	02/06/26 26 1 PTAX CS	Pay RG		1,798.00	0.00	3,808.68
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,798.00	0.00	2,010.68
				Per Diem Interest:	0.00	2,010.68
2302	DE SIMONE, SUSAN	72000				0.00
8	437 HOBOKEN ROAD	0		779.00	1,673.96	
	CARLSTADT NJ	07072 0		1,531.00	810.88	4,794.84
	161 UPP. GREENWOOD RD	1 72000	0.00			4,794.84
	04/23/25 25 2 PTAX CS	Pay RG		752.00	0.00	4,042.84
	07/24/25 25 3 PTAX CS	Pay RG		802.00	0.00	3,240.84

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2302	8	DE SIMONE,SUSAN	Continued			
	10/27/25 25 4 PTAX CS	Pay RG		810.88	0.00	2,429.96
	02/02/26 26 1 PTAX CS	Pay RG		779.00	0.00	1,650.96
	04/22/26 26 2 P001 CK 150			779.00	0.00	871.96
			Per Diem Interest:		0.00	871.96
2302	SANDRA A FERRARELLA R LIVING TRUST	63000				0.00
9	157 U GREENWOOD LAKE RD	63000		1,364.00	2,928.18	
	HEWITT NJ	07421 0		2,681.00	1,417.54	8,390.72
	157 UP GRNWD R	2 126000	0.00			8,390.72
	05/01/25 25 2 PTAX CS	Pay RG		1,317.00	0.00	7,073.72
	08/01/25 25 3 PTAX CS	Pay RG		1,403.00	0.00	5,670.72
	10/27/25 25 4 PTAX CS	Pay RG		1,417.54	0.00	4,253.18
	02/09/26 26 1 PTAX CS	Pay RG		1,364.00	0.00	2,889.18
	05/04/26 26 2 P001 CK 260			1,364.00	0.00	1,525.18
			Per Diem Interest:		0.00	1,525.18
2303	HENRY CHRISTOPHER & ANGELA	76100				0.00
1	120 RIVERSIDE RD	00660 153700		2,487.00	5,342.32	
	HEWITT NJ	07421 0		4,888.00	2,586.04	15,303.36
	120 RIVERSIDE RD	2 229800	0.00			15,303.36
	05/07/25 25 2 PTAX CS	Pay RG		2,401.00	0.00	12,902.36
	08/07/25 25 3 PTAX CS	Pay RG		2,560.00	0.00	10,342.36
	11/06/25 25 4 PTAX CS	Pay RG		2,586.04	0.00	7,756.32
	02/06/26 26 1 PTAX CS	Pay RG		2,487.00	0.00	5,269.32
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,487.00	0.00	2,782.32
			Per Diem Interest:		0.00	2,782.32
2303	GUERRIERI BRIAN & KELLY H/W	71800				0.00
2	124 RIVERSIDE RD	00660 86400		1,712.00	3,677.53	
	HEWITT NJ	07421 0		3,365.00	1,780.48	10,535.01
	124 RIVERSIDE RD	2 158200	0.00			10,535.01
	05/07/25 25 2 PTAX CS	Pay RG		1,653.00	0.00	8,882.01
	08/07/25 25 3 PTAX CS	Pay RG		1,762.00	0.00	7,120.01
	11/06/25 25 4 PTAX CS	Pay RG		1,780.48	0.00	5,339.53
	02/06/26 26 1 PTAX CS	Pay RG		1,712.00	0.00	3,627.53
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,712.00	0.00	1,915.53
			Per Diem Interest:		0.00	1,915.53
2303	ENGLEHARDT,JAMES B.	8400				0.00
5	541 WEST SHORE TR	0		91.00	194.61	
	SPARTA NJ	07871 0		179.00	94.64	559.25
	RIVERSIDE RD	1 8400	0.00			559.25
	03/02/26 25 2 PTAX CS	Pay RG		88.00	5.89	471.25
	03/02/26 25 3 PTAX CS	Pay RG		93.00	4.36	378.25
	03/02/26 25 4 PTAX CS	Pay RG		90.27	2.54	287.98
	03/02/26 26 1 PTAX CS	Pay RG		0.00	0.63	287.98
			Per Diem Interest:		10.17	298.15

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2303 6	ENGLEHARDT, GEORGE JR. & LORRAIN 541 WEST SHORE TR. SPARTA, NJ RIVERSIDE RD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	8100 0 07871 0 1 8100 TtlSub TtlSub TtlSub	*Lien**Lien* 0.00	88.00 173.00 85.00- 89.00- 91.65-	186.74 91.65 0.00 0.00 0.00	0.00 539.39 539.39 454.39 365.39 273.74 284.66
				Per Diem Interest:	10.92	
2303 7	SHEEHAN, MARK & SHEEHAN, BRIAN M. 37 RARITAN CT HEWITT, N.J. 37 RARITAN CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80000 00660 59200 07421 0 2 139200 Pay RG Pay RG Pay RG Pay RG	0.00	1,506.00 2,961.00 1,455.00 1,550.00 1,565.97 1,506.00 1,506.00	3,235.86 1,565.97 0.00 0.00 0.00 0.00 0.00	0.00 9,268.83 9,268.83 7,813.83 6,263.83 4,697.86 3,191.86 1,685.86 1,685.86
				Per Diem Interest:	0.00	
2303 8	TUFARO JILLIAN E & THOMAS 29 GLADSTONE RD HEWITT NJ 29 GLADSTONE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72800 00660 245600 07421 0 2 318400 Pay RG Pay RG Pay RG Pay RG	0.00	3,446.00 6,773.00 3,327.00 3,547.00 3,582.54 3,446.00 3,446.00	7,401.91 3,582.54 0.00 0.00 0.00 0.00 0.00	0.00 21,203.45 21,203.45 17,876.45 14,329.45 10,746.91 7,300.91 3,854.91 3,854.91
				Per Diem Interest:	0.00	
2303 10	REILLY, MICHAEL & JOANNA 23 GLADSTONE RD HEWITT NJ 23 GLADSTONE RD 05/12/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/13/26 26 2 P001 CK 3921503560 Online Payments	60100 155400 07421 0 2 215500 Pay RG Pay RG Pay RG Pay RG	0.00	2,332.00 4,584.00 2,252.00 2,400.00 2,425.00 2,332.00 2,332.00	5,009.42 2,425.00 0.00 0.00 0.00 0.00 8.99	0.00 14,350.42 14,350.42 12,098.42 9,698.42 7,273.42 4,941.42 2,609.42 2,609.42
				Per Diem Interest:	0.00	
2303 11	HEALY, RAYMOND & LINDA 17 GLADSTONE ROAD HEWITT, N.J. 17 GLADSTONE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS	74300 00660 168900 07421 0 2 243200 Pay RG Pay RG BilSAD Pay RG	0.00	2,632.00 5,173.00 2,541.00 2,709.00 133.85 2,737.13	5,793.78 2,737.13 0.00 0.00 0.00 0.00	0.00 16,335.91 16,335.91 13,794.91 11,085.91 11,219.76 8,482.63

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2303	11	HEALY,RAYMOND & LINDA	Continued			
	11/07/25 25 4 PTAX CS	Pay AD		133.85	0.00	8,348.78
	02/01/26 26 1 J065	BilSAD		57.00	0.00	8,405.78
	02/06/26 26 1 PTAX CS	Pay RG		2,632.00	0.00	5,773.78
	02/09/26 26 1 PTAX CS	Pay AD		57.00	0.00	5,716.78
	03/30/26 26 2 J065	BilSAD		57.00	0.00	5,773.78
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,632.00	0.00	3,141.78
			Per Diem Interest:		1.00	3,142.78
2303 13	LAMANNA ANTHONY & TESLA 15 GLADSTONE RD HEWITT,N.J. 15 GLADSTONE ROAD	76000 00660 157600 07421 0 2 233600	0.00	2,528.00 4,969.00	5,430.45 2,628.54	0.00 15,555.99 15,555.99
	05/07/25 25 2 PTAX CS	Pay RG		2,441.00	0.00	13,114.99
	08/07/25 25 3 PTAX CS	Pay RG		2,602.00	0.00	10,512.99
	11/06/25 25 4 PTAX CS	Pay RG		2,628.54	0.00	7,884.45
	02/09/26 26 1 PTAX CS	Pay RG		2,528.00	0.00	5,356.45
	05/11/26 26 2 P001 CK 3921303371			2,528.00	0.00	2,828.45
	05/11/26 26 3 P001 CK 3921303371			8.47	0.00	2,819.98
			Per Diem Interest:		0.00	2,819.98
2303 14	COLLINS OLESEA 9 GLADSTONE RD HEWITT NJ 9 GLADSTONE RD	81600 00660 147100 07421 0 2 228700	0.00	2,475.00 4,865.00	5,316.09 2,573.42	0.00 15,229.51 15,229.51
	05/07/25 25 2 PTAX CS	Pay RG		2,390.00	0.00	12,839.51
	08/07/25 25 3 PTAX CS	Pay RG		2,547.00	0.00	10,292.51
	11/06/25 25 4 PTAX CS	Pay RG		2,573.42	0.00	7,719.09
	02/06/26 26 1 PTAX CS	Pay RG		2,475.00	0.00	5,244.09
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,475.00	0.00	2,769.09
			Per Diem Interest:		0.00	2,769.09
2304 1	MANGIAPANE CHRISTOPHER 47 GLADSTONE RD HEWITT NJ 47 GLADSTONE RD	87000 00660 163500 07421 0 2 250500	0.00	2,711.00 5,302.00	5,849.97 2,845.15	0.00 16,708.12 16,708.12
	05/07/25 25 2 PTAX CS	Pay RG		2,591.00	0.00	14,117.12
	08/07/25 25 3 PTAX CS	Pay RG		2,817.00	0.00	11,300.12
	11/06/25 25 4 PTAX CS	Pay RG		2,845.15	0.00	8,454.97
	02/06/26 26 1 PTAX CS	Pay RG		2,711.00	0.00	5,743.97
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,711.00	0.00	3,032.97
			Per Diem Interest:		0.00	3,032.97
2304 5	HORODNIK THOMAS & DEBRA H/W 87 DUNHAM RD HEWITT NJ RIVERSIDE RD	59400 0 07421 0 1 59400	0.00	643.00 1,264.00	1,380.04 668.43	0.00 3,955.47 3,955.47
	05/27/25 25 2 PTAX CS	Pay RG		621.00	3.45	3,334.47
	09/26/25 25 3 PTAX CS	Pay RG		661.00	8.08	2,673.47
	03/23/26 25 4 PTAX CS	Pay RG		668.43	21.09	2,005.04

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2304	5	HORODNIK THOMAS & DEBRA H/W	Continued			
	03/23/26 26 1 PTAX CS	Pay RG		643.00	7.43	1,362.04
	05/11/26 26 2 P001 CK 3921306845			643.00	0.00	719.04
	05/11/26 26 3 P001 CK 3921306845			1.43	0.00	717.61
			Per Diem Interest:		0.00	717.61
2304	7.01	LODER HOLDEN	75800			0.00
	65 GLADSTONE RD	00660 156600		2,515.00	5,401.93	
	HEWITT,NJ	07421 0		4,944.00	2,614.60	15,475.53
	65 GLADSTONE RD	2 232400	0.00			15,475.53
	05/07/25 25 2 PTAX CS	Pay RG		2,429.00	0.00	13,046.53
	08/07/25 25 3 PTAX CS	Pay RG		2,588.00	0.00	10,458.53
	11/06/25 25 4 PTAX CS	Pay RG		2,614.60	0.00	7,843.93
	02/06/26 26 1 PTAX CS	Pay RG		2,515.00	0.00	5,328.93
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,515.00	0.00	2,813.93
			Per Diem Interest:		0.00	2,813.93
2304	7.02	KRITZBERGER, GENE M. & JOYCE A.	59000			0.00
	1010 SOUTH WINDING ROAD	0		639.00	1,369.87	
	DOVER, PA	17315 0		1,256.00	664.11	3,928.98
	GLADSTONE ROAD	1 59000	0.00			3,928.98
	04/28/25 25 2 PTAX CS	Pay RG		617.00	0.00	3,311.98
	08/25/25 25 3 PTAX CS	Pay RG		656.00	3.50	2,655.98
	11/18/25 25 4 PTAX CS	Pay RG		664.11	2.51	1,991.87
	01/29/26 26 1 PTAX CS	Pay RG		639.00	0.00	1,352.87
	06/29/26 26 2 P001 CK 3923499497	Online Payments		639.00	8.24	713.87
			Per Diem Interest:		0.00	713.87
2305	1	VITOLO,FRANCES	79700			0.00
	26 NEWFIELD RD	00660 169600		2,698.00	5,795.45	
	HEWITT N J	07421 0		5,303.00	2,805.20	16,601.65
	26 NEWFIELD RD	2 249300	0.00			16,601.65
	05/07/25 25 2 PTAX CS	Pay RG		2,605.00	0.00	13,996.65
	08/07/25 25 3 PTAX CS	Pay RG		2,777.00	0.00	11,219.65
	10/28/25 25 4 PTAX CS	Pay RG		1,544.72	0.00	9,674.93
	11/06/25 25 4 PTAX CS	Pay RG		2,805.20	0.00	6,869.73
	11/14/25 25 4 JMSC	MSC CR		1,544.72	0.00	8,414.45
	11/14/25 26 1 JMSC	MSC CR		1,544.72-	0.00	6,869.73
	02/06/26 26 1 PTAX CS	Pay RG		1,153.28	0.00	5,716.45
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,698.00	0.00	3,018.45
			Per Diem Interest:		0.00	3,018.45
2305	2	KAELIN STEPHANIE L	62600			0.00
	164 UPPER GREENWOOD RD	00660 80900		1,553.00	3,335.46	
	HEWITT NJ	07421 0		3,053.00	1,614.12	9,555.58
	164 UPPER GREENWOOD RD	2 143500	0.00			9,555.58
	05/07/25 25 2 PTAX CS	Pay RG		1,500.00	0.00	8,055.58
	08/07/25 25 3 PTAX CS	Pay RG		1,598.00	0.00	6,457.58
	11/06/25 25 4 PTAX CS	Pay RG		1,614.12	0.00	4,843.46
	02/06/26 26 1 PTAX CS	Pay RG		1,553.00	0.00	3,290.46

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2305	2 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	Kaelin Stephanie L	Continued	1,553.00 Per Diem Interest:	0.00 0.00	1,737.46 1,737.46
2305 3	MCLAUD MARC & KIMBERLY 168 UPPER GREENWOOD RD HEWITT, N.J. 168 UPPER GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77400 00660 232700 07421 0 2 310100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,356.00 7,208.60 6,597.00 3,241.00 3,454.00 3,488.23 3,356.00 3,356.00 Per Diem Interest:	0.00 3,488.23 20,649.83 20,649.83 17,408.83 13,954.83 10,466.60 7,110.60 3,754.60 0.00	0.00 20,649.83 20,649.83 17,408.83 13,954.83 10,466.60 7,110.60 3,754.60 3,754.60
2305 5	SPOELSTRA MICHAEL J. & MARY BETH 172 UPPER GREENWOOD RD HEWITT, NJ 172 UP.GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75600 00660 161600 07421 0 2 237200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,567.00 5,046.00 5,046.00 2,479.00 2,642.00 2,668.39 2,567.00 2,567.00 Per Diem Interest:	5,514.00 2,668.39 15,795.39 15,795.39 13,316.39 10,674.39 8,006.00 5,439.00 2,872.00 0.00	0.00 15,795.39 15,795.39 13,316.39 10,674.39 8,006.00 5,439.00 2,872.00 2,872.00
2305 6	NIELSEN MATTHEW D 176 UPPER GREENWOOD RD HEWITT, NJ 176 UPPER GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	62800 00660 81100 07421 0 2 143900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,557.00 3,061.00 3,061.00 1,504.00 1,602.00 1,619.43 1,557.00 1,557.00 Per Diem Interest:	3,344.63 1,619.43 9,582.06 9,582.06 8,078.06 6,476.06 4,856.63 3,299.63 1,742.63 0.00	0.00 9,582.06 9,582.06 8,078.06 6,476.06 4,856.63 3,299.63 1,742.63 1,742.63
2305 9	KURPICK CRYSTAL & RHATIGAN MICHAEL 6 GLADSTONE RD HEWITT NJ 6 GLADSTONE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80900 00660 151200 07421 0 2 232100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,512.00 4,937.00 4,937.00 2,425.00 2,586.00 2,611.61 2,512.00 2,512.00 Per Diem Interest:	5,396.06 2,611.61 15,456.67 15,456.67 13,031.67 10,445.67 7,834.06 5,322.06 2,810.06 0.00	0.00 15,456.67 15,456.67 13,031.67 10,445.67 7,834.06 5,322.06 2,810.06 2,810.06

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2305 12	COLEMAN, GEORGE% G.A. LAM BOX 297 KINGSLAND RD HEWITT, NJ KINGSLAND RD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	7800 0 07421 0 1 7800 TtlSub TtlSub TtlSub	*Lien**Lien* 0.00	84.00 166.00 82.00- 86.00- 87.66-	180.86 87.66 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 273.28
Per Diem Interest:					10.42	
2305 13	CAPOZZI, LOUIS 23 KINGSLAND RD HEWITT, NJ 23 KINGSLAND RD 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/20/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 05/11/26 26 2 J063 05/20/26 26 2 P001 CK 1623 06/03/26 26 2 J063 11/20/25 26 3 JZOB 11/20/25 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 06/03/26 26 3 J063 06/03/26 26 3 J063 05/20/26 26 4 P001 CK 1623 06/03/26 26 4 J063	79600 57700 07421 0 2 137300 Pay RG Pay RG Pay RG Pay RG TRANSFER OVERPAYMENT 1,486.00 Transfer to 3rd qtr 2026 CREDIT BALANCES Pay RG ZERO BAL ADJ TRANSFER OVERPAYMENT Transfer from 2nd qtr 2026 Transfer from 4th qtr 26 2.98- Transfer to 3rd qtr 2026	0.00	1,486.00 2,921.00 1,435.00 1,529.00 1,544.72 1,486.00 2.86- 1,486.00 2.86 2.86- 2.86 2.86 2.86 2.86- 2.98- 2.98 2.98	3,191.29 1,544.72 0.00 0.00 6.76 0.00 0.00 6.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,143.01 9,143.01 7,708.01 6,179.01 4,634.29 3,148.29 3,145.43 1,659.43 1,662.29 1,659.43 1,656.57 1,659.43 1,662.29 1,659.43 1,656.45 1,653.47 1,656.45
Per Diem Interest:					0.00	
2305 14	BOYD, PETER L & MAUDE J 19 KINGSLAND RD HEWITT, NJ 19 KINGSLAND RD 01/31/25 25 2 PTAX CS 05/01/25 25 2 PTAX CS 05/01/25 25 3 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 158	79600 110700 07421 0 2 190300 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG 2,060.00	0.00	2,060.00 4,049.00 4.90 1,984.10 4.90 2,114.10 2,141.09 2,060.00 2,060.00	4,422.58 2,141.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,672.67 12,672.67 12,667.77 10,683.67 10,678.77 8,564.67 6,423.58 4,363.58 2,303.58 2,303.58
Per Diem Interest:					0.00	
2305 15	CASBAR LAURA 15 KINGSLAND RD HEWITT NJ 15 KINGSLAND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	80600 122300 07421 0 2 202900 Pay RG Pay RG Pay RG	0.00	2,196.00 4,316.00 2,120.00 2,260.00 2,283.54	4,716.50 2,283.54 0.00 0.00 0.00	0.00 13,512.04 13,512.04 11,392.04 9,132.04 6,848.50

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2305	15	CASBAR LAURA	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,196.00	0.00	4,652.50
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,196.00	0.00	2,456.50
			Per Diem Interest:		0.00	2,456.50
2305 16	DENBOER, DAVID E & ROUNDS,STEPHANIE 7 KINGSLAND ROAD HEWITT,N.J. 7 KINGSLAND RD	85500 00660 108900 07421 0 2 194400		2,104.00 4,135.00	4,519.59 2,187.58	0.00 12,946.17 12,946.17
	05/07/25 25 2 PTAX CS	Pay RG		2,031.00	0.00	10,915.17
	08/07/25 25 3 PTAX CS	Pay RG		2,166.00	0.00	8,749.17
	11/06/25 25 4 PTAX CS	Pay RG		2,187.58	0.00	6,561.59
	02/06/26 26 1 PTAX CS	Pay RG		2,104.00	0.00	4,457.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,104.00	0.00	2,353.59
			Per Diem Interest:		0.00	2,353.59
2306 1	GUNTHER,MARK & MARY LOU 2 KINGSLAND RD HEWITT NJ 2 KINGSLAND RD	83600 00660 200100 07421 0 2 283700		3,070.00 6,035.00	6,595.24 3,191.37	0.00 18,891.61 18,891.61
	05/07/25 25 2 PTAX CS	Pay RG		2,965.00	0.00	15,926.61
	08/07/25 25 3 PTAX CS	Pay RG		3,160.00	0.00	12,766.61
	11/06/25 25 4 PTAX CS	Pay RG		3,191.37	0.00	9,575.24
	02/06/26 26 1 PTAX CS	Pay RG		3,070.00	0.00	6,505.24
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,070.00	0.00	3,435.24
			Per Diem Interest:		0.00	3,435.24
2306 3	CAINES MICHAEL W & MARIA 10 KINGSLAND RD HEWITT NJ 10 KINGSLAND RD	75300 00660 118600 07421 0 2 193900		2,098.00 4,124.00	4,508.13 2,181.93	0.00 12,912.06 12,912.06
	05/07/25 25 2 PTAX CS	Pay RG		2,026.00	0.00	10,886.06
	08/07/25 25 3 PTAX CS	Pay RG		2,160.00	0.00	8,726.06
	11/06/25 25 4 PTAX CS	Pay RG		2,181.93	0.00	6,544.13
	02/06/26 26 1 PTAX CS	Pay RG		2,098.00	0.00	4,446.13
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,098.00	0.00	2,348.13
			Per Diem Interest:		0.00	2,348.13
2306 5	HENGEVELD, JOHN & LYNN 15 PLEASANT RD. HEWITT, N.J. 15 PLEASANT RD	79800 155100 07421 0 2 234900		2,542.00 4,997.00	5,460.26 2,642.82	0.00 15,642.08 15,642.08
	05/07/25 25 2 PTAX CS	Pay RG		2,455.00	0.00	13,187.08
	08/04/25 25 3 PTAX CS	Pay RG		2,616.00	0.00	10,571.08
	10/23/25 25 4 PTAX CS	Pay RG		2,642.82	0.00	7,928.26
	02/02/26 26 1 PTAX CS	Pay RG		2,542.00	0.00	5,386.26
	05/07/26 26 2 P001 CK 4328			2,542.00	0.00	2,844.26
			Per Diem Interest:		0.00	2,844.26

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2306 6	RUSSO ROBERT & ANGELICA 13 PLEASANT RD HEWITT NJ 13 PLEASANT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 03/06/26 26 2 PTAX CS	80200 97200 07421 0 2 177400	0.00	1,920.00 3,774.00 1,854.00 1,976.00 1,995.65 1,920.00 1,920.00	4,123.78 1,995.65 0.00 0.00 0.00 0.00 0.00	0.00 11,813.43 11,813.43 9,959.43 7,983.43 5,987.78 4,067.78 2,147.78
Per Diem Interest:					0.00	2,147.78
2306 7.01	ELCAVAGE JOSEPH 59 DUNHAM RD HEWITT NJ 59 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75400 00660 134700 07421 0 2 210100	0.00	2,274.00 4,470.00 2,196.00 2,340.00 2,363.23 2,274.00 2,274.00	4,883.60 2,363.23 0.00 0.00 0.00 0.00 0.00	0.00 13,990.83 13,990.83 11,794.83 9,454.83 7,091.60 4,817.60 2,543.60
Per Diem Interest:					0.00	2,543.60
2306 7.02	HAYES ANDREW & KOCHER ERIKA 63 DUNHAM RD HEWITT NJ 63 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81100 00660 111500 07421 0 2 192600	0.00	2,084.00 4,097.00 2,013.00 2,145.00 2,166.65 2,084.00 2,084.00	4,477.32 2,166.65 0.00 0.00 0.00 0.00 0.00	0.00 12,824.97 12,824.97 10,811.97 8,666.97 6,500.32 4,416.32 2,332.32
Per Diem Interest:					0.00	2,332.32
2306 8	UGLAKE LLC 2A YELLOW BARN AVE LANDING, NJ 57 DUNHAM RD 05/06/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 08/25/25 25 4 PTAX CS 11/06/25 25 4 PTAX CS 11/06/25 26 1 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1095 02/09/26 26 3 JZOB 02/09/26 26 3 PTAX CS 03/26/26 26 3 JZZZ	66000 55700 07850 0 2 121700	0.00	1,317.00 2,589.00 1,272.00 1,355.00 10.54 1,358.85 10.54 1,306.46 1,317.00 10.54- 10.54 10.54	2,828.58 1,369.39 0.00 7.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,103.97 8,103.97 6,831.97 5,476.97 5,466.43 4,107.58 4,097.04 2,790.58 1,473.58 1,463.04 1,452.50 1,463.04
Per Diem Interest:					0.00	1,463.04

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2306 9	ADAMS, JAMES & BARBARA 1851 E 51ST ST BROOKLYN, NY 14 NEWFIELD RD 06/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 06/23/26 26 2 P001 CK 3923296347	79600 4100 11234 0 2 83700	0.00	906.00 1,781.00 875.00 932.00 941.37 906.00 906.00	1,945.24 941.37 6.42 0.00 0.00 0.00 10.47	0.00 5,573.61 5,573.61 4,698.61 3,766.61 2,825.24 1,919.24 1,013.24 1,013.24
				Per Diem Interest:	0.00	
2307 1	SCHMID, ERIC & LINDA 16 PLEASANT RD HEWITT, N.J. 16 PLEASANT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	79600 00660 147900 07421 0 2 227500	0.00	2,462.00 4,839.00 2,377.00 2,534.00 2,560.48 2,462.00 2,462.00	5,288.58 2,560.48 0.00 0.00 0.00 0.00 0.00	0.00 15,150.06 15,150.06 12,773.06 10,239.06 7,678.58 5,216.58 2,754.58 2,754.58
				Per Diem Interest:	0.00	
2307 2	ULM, FRED & CORINE 26 KINGSLAND RD HEWITT, N.J. 26 KINGSLAND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	66100 00660 58000 07421 0 2 124100	0.00	1,343.00 2,640.00 1,297.00 1,382.00 1,396.29 1,343.00 1,343.00	2,884.62 1,396.29 0.00 0.00 0.00 0.00 0.00	0.00 8,263.91 8,263.91 6,966.91 5,584.91 4,188.62 2,845.62 1,502.62 1,502.62
				Per Diem Interest:	0.00	
2307 3	HEALY ANDREA & MASON CLAUDE 28 KINGSLAND RD HEWITT, N.J. 28 KINGSLAND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	66100 00660 119100 07421 0 2 185200	0.00	2,004.00 3,939.00 1,935.00 2,063.00 2,084.31 2,004.00 2,004.00	4,305.64 2,084.31 0.00 0.00 0.00 0.00 0.00	0.00 12,332.95 12,332.95 10,397.95 8,334.95 6,250.64 4,246.64 2,242.64 2,242.64
				Per Diem Interest:	0.00	
2307 4	GUNTHER MARK 2 KINGSLAND RD HEWITT, N.J. 30 KINGSLAND 06/11/25 25 2 PTAX CS 09/15/25 25 3 PTAX CS	80500 56600 07421 0 2 137100	0.00	1,484.00 2,917.00 1,433.00 1,526.00	3,185.71 1,543.06 12.74 15.24	0.00 9,129.77 9,129.77 7,696.77 6,170.77

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2307	4	GUNTHER MARK	Continued			
	12/03/25 25 4 PTAX CS	Pay RG		1,543.06	11.36	4,627.71
	01/14/26 26 1 PTAX CS	Pay RG		1,484.00	0.00	3,143.71
	05/01/26 26 2 P001 CK 9627			1,484.00	0.00	1,659.71
			Per Diem Interest:		0.00	1,659.71
2307 5	NATALE CHASE & MYERJACK CHRISTINA 34 KINGSLAND RD HEWITT NJ 34 KINGSLAND RD	81400 156200 07421 0 2 237600	0.00	2,571.00 5,054.00	5,523.17 2,673.70	0.00 15,821.87
	05/06/25 25 2 PTAX CS	Pay RG		2,483.00	0.00	13,338.87
	08/04/25 25 3 PTAX CS	Pay RG		2,646.00	0.00	10,692.87
	11/05/25 25 4 PTAX CS	Pay RG		2,673.70	0.00	8,019.17
	02/03/26 26 1 PTAX CS	Pay RG		2,571.00	0.00	5,448.17
	05/08/26 26 2 P001 CK 241			2,571.00	0.00	2,877.17
			Per Diem Interest:		0.00	2,877.17
2307 6	MUNSON, CRAIG & WALDELE, MARY 12 FOOT HILLS DR. POMPTON PLAINS, N.J. 38 KINGSLAND RD	66100 53300 07444 0 2 119400	0.00	1,292.00 2,540.00	2,774.84 1,343.83	0.00 7,950.67
	05/09/25 25 2 PTAX CS	Pay RG		1,248.00	0.00	6,702.67
	08/05/25 25 3 PTAX CS	Pay RG		1,329.00	0.00	5,373.67
	11/10/25 25 4 PTAX CS	Pay RG		1,343.83	0.00	4,029.84
	02/10/26 26 1 PTAX CS	Pay RG		1,292.00	0.00	2,737.84
	05/15/26 26 2 P001 CK 3921615295	Online Payments		1,292.00	4.02	1,445.84
			Per Diem Interest:		0.00	1,445.84
2307 7	SYPERDA JAIMIE A 40 KINGSLAND RD HEWITT NJ 40 KINGSLAND RD	66100 14800 07421 0 2 80900	0.00	876.00 1,721.00	3,487.43 911.16	0.00 6,995.59
	04/29/25 25 2 PTAX CS	Pay RG		845.00	0.00	6,150.59
	07/31/25 25 3 PTAX CS	Pay RG		901.00	0.00	5,249.59
	11/03/25 25 4 PTAX CS	Pay RG		911.16	0.00	4,338.43
	01/30/26 26 1 PTAX CS	Pay RG		876.00	0.00	3,462.43
	04/30/26 26 2 P001 CK 102			876.00	0.00	2,586.43
			Per Diem Interest:		0.00	2,586.43
2307 8	KOURKOUHELIS ZOI M 20 GLADSTONE RD HEWITT, NJ 20 GLADSTONE RD	80600 133200 07421 0 2 213800	0.00	2,314.00 4,548.00	4,969.44 2,406.40	0.00 14,237.84
	05/07/25 25 2 PTAX CS	Pay RG		2,234.00	0.00	12,003.84
	08/07/25 25 3 PTAX CS	Pay RG		2,381.00	0.00	9,622.84
	11/06/25 25 4 PTAX CS	Pay RG		2,406.40	0.00	7,216.44
	02/06/26 26 1 PTAX CS	Pay RG		2,314.00	0.00	4,902.44
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,314.00	0.00	2,588.44
			Per Diem Interest:		0.00	2,588.44

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2307 9	HORDONIK, THOMAS & DEBRA 87 DUNHAM RD HEWITT, NJ 87 DUNHAM RD 05/27/25 25 2 PTAX CS 09/26/25 25 3 PTAX CS 03/23/26 25 4 PTAX CS 03/23/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921306670 05/11/26 26 3 P001 CK 3921306670	66100 64900 07421 0 2 131000	0.00	1,418.00 2,787.00 1,369.00 1,459.00 1,473.99 1,418.00 1,418.00 3.15	3,044.83 1,473.99 7.61 17.83 46.51 36.49 0.00 0.00	0.00 8,723.82 8,723.82 7,354.82 5,895.82 4,421.83 3,003.83 1,585.83 1,582.68 1,582.68
				Per Diem Interest:	0.00	
2307 10	331 79TH NB LLC 85 DUNHAM RD HEWITT, NJ 85 DUNHAM RD 05/27/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 08/18/25 25 4 PTAX CS 03/02/26 26 1 PTAX CS 03/02/26 26 2 PTAX CS 05/04/26 26 3 P001 CK 3920936618	74700 82700 07421 0 2 157400	0.00	1,703.00 3,348.00 1,645.00 1,753.00 1,770.85 1,703.00 1,703.00 1,700.00	3,659.18 1,770.85 10.15 7.82 0.00 13.48 0.00 0.00	0.00 10,481.03 10,481.03 8,836.03 7,083.03 5,312.18 3,609.18 1,906.18 206.18 206.18
				Per Diem Interest:	0.00	
2307 11	FILIPOWICZ WALTER 81 DUNHAM RD HEWITT NJ 81 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74700 115700 07421 0 2 190400	0.00	2,061.00 4,051.00 1,990.00 2,120.00 2,142.42 2,061.00 2,061.00	4,424.87 2,142.42 0.00 0.00 0.00 0.00 0.00	0.00 12,679.29 12,679.29 10,689.29 8,569.29 6,426.87 4,365.87 2,304.87 2,304.87
				Per Diem Interest:	0.00	
2307 12	SCULLY ROBERT & JUDITH 73 DUNHAM RD HEWITT N J 73 DUNHAM RD 05/01/25 25 2 J065 05/05/25 25 2 PTAX CS 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 5240	80500 101700 07421 0 2 182200	0.00	1,972.00 3,836.00 40.00 1,864.00 40.00 2,029.00 2,050.44 1,972.00 1,972.00	4,234.85 2,050.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,093.29 12,093.29 10,269.29 10,229.29 8,200.29 6,149.85 4,177.85 2,205.85 2,205.85
				Per Diem Interest:	0.00	

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2307 13	RICHARDSON CHRIS & DOROTHEA 12 PLEASANT RD HEWITT N J 12 PLEASANT RD 05/01/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921044337	79600 VT001 122300 07421 0 2 201900 Pay RG Pay RG Pay RG Pay RG Online Payments	437.50	2,123.00 4,170.00 2,047.00 2,187.00 2,209.25 2,123.00 2,123.00	4,568.57 2,209.25 0.00 0.00 0.00 0.00 0.00	0.00 13,070.82 13,070.82 11,023.82 8,836.82 6,627.57 4,504.57 2,381.57 2,381.57
				Per Diem Interest:	0.00	2,381.57
2308 1	AJELLO, ANDREW & STACI 6 NEWFIELD AVE HEWITT NJ 6 NEWFIELD ROAD 04/29/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 08/19/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 11/06/25 25 4 PTAX CS 11/17/25 25 4 PTAX CS 11/20/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 02/12/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 3919844084 05/15/26 26 2 P001 CK 3921594005 06/16/26 26 2 P001 CK 3923020360	83100 145800 07421 0 2 228900 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Online payments Online Payments Online Payments	0.00	2,477.00 4,869.00 2,392.00 1,274.50 274.50 1,000.00 500.00 500.00 995.91 580.17 500.00 400.00 1,577.00 800.00 1,394.09 282.91	5,320.68 2,576.08 0.00 0.00 3.68 0.22 0.00 0.00 4.09 0.45 0.00 0.00 2.23 0.00 5.91 4.39	0.00 15,242.76 15,242.76 12,850.76 11,576.26 11,301.76 10,301.76 9,801.76 9,301.76 8,305.85 7,725.68 7,225.68 6,825.68 5,248.68 4,448.68 3,054.59 2,771.68 2,771.68
				Per Diem Interest:	0.00	2,771.68
2308 2	CARVER FRED & KAREN 62 DUNHAM RD HEWITT, N.J. 62 DUNHAM RD 05/02/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 227	77200 133400 07421 0 2 210600 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	2,279.00 4,480.00 2,201.00 2,345.00 2,369.87 2,279.00 2,279.00	4,895.06 2,369.87 0.00 0.00 0.00 0.00 0.00	0.00 14,023.93 14,023.93 11,822.93 9,477.93 7,108.06 4,829.06 2,550.06 2,550.06
				Per Diem Interest:	0.00	2,550.06
2308 3	STOCCHETTI JAYSON & KELLY 64 DUNHAM RD HEWITT, NJ 64 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	83100 99700 07421 0 2 182800 Pay RG Pay RG Pay RG Pay RG	0.00	1,978.00 3,888.00 1,910.00 2,036.00 2,057.41 1,978.00	4,249.61 2,057.41 0.00 0.00 0.00 0.00	0.00 12,173.02 12,173.02 10,263.02 8,227.02 6,169.61 4,191.61

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2308	3	STOCCHETTI JAYSON & KELLY	Continued			
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,978.00	0.00	2,213.61
				Per Diem Interest:	0.00	2,213.61
2308	4	LOMBARDO ANTHONY & DODI JANE	76400			0.00
	68 DUNHAM RD	141400		2,357.00	5,063.16	
	HEWITT N J	07421 0		4,633.00	2,450.56	14,503.72
	68 DUNHAM RD	2 217800	0.00			14,503.72
	05/09/25 25 2 PTAX CS	Pay RG		2,276.00	0.00	12,227.72
	08/07/25 25 3 PTAX CS	Pay RG		2,426.00	0.00	9,801.72
	11/10/25 25 4 PTAX CS	Pay RG		2,450.56	0.00	7,351.16
	02/09/26 26 1 PTAX CS	Pay RG		2,357.00	0.00	4,994.16
	05/06/26 26 2 P001 CK 4911			2,357.00	0.00	2,637.16
				Per Diem Interest:	0.00	2,637.16
2308	5	ARAUJO,VICTOR & FERREIRA,SONIA C.	71500			0.00
	65 CHATAM RD	184800		2,774.00	5,957.96	
	HEWITT NJ	07421 0		5,452.00	2,884.23	17,068.19
	65 CHATHAM RD	2 256300	0.00			17,068.19
	05/05/25 25 2 PTAX CS	Pay RG		2,678.00	0.00	14,390.19
	08/04/25 25 3 PTAX CS	Pay RG		2,855.00	0.00	11,535.19
	11/10/25 25 4 PTAX CS	Pay RG		2,884.23	0.00	8,650.96
	02/09/26 26 1 PTAX CS	Pay RG		2,774.00	0.00	5,876.96
	05/04/26 26 2 P001 CK 3920828029			2,774.00	0.00	3,102.96
				Per Diem Interest:	0.00	3,102.96
2308	6	TRP PROPERTIES LLC	66000			0.00
	27 MISTY LANE	00660 68900		1,460.00	3,135.26	
	WEST MILFORD NJ	07480 0		2,870.00	1,517.82	8,983.08
	57 CHATHAM RD	2 134900	0.00			8,983.08
	04/10/25 25 2 PTAX CS	Pay RG		1,410.00	0.00	7,573.08
	08/07/25 25 3 PTAX CS	Pay RG		1,502.00	0.00	6,071.08
	11/06/25 25 4 PTAX CS	Pay RG		1,517.82	0.00	4,553.26
	02/06/26 26 1 PTAX CS	Pay RG		1,460.00	0.00	3,093.26
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,460.00	0.00	1,633.26
				Per Diem Interest:	0.00	1,633.26
2309	1	RAMIREZ ROSA A & OSPINA ANDRES	79600			0.00
	72 DUNHAM RD	00660 72100		1,642.00	3,526.48	
	HEWITT NJ	07421 0		3,227.00	1,707.09	10,102.57
	72 DUNHAM RD	2 151700	0.00			10,102.57
	05/07/25 25 2 PTAX CS	Pay RG		1,585.00	0.00	8,517.57
	08/07/25 25 3 PTAX CS	Pay RG		1,690.00	0.00	6,827.57
	11/06/25 25 4 PTAX CS	Pay RG		1,707.09	0.00	5,120.48
	02/06/26 26 1 PTAX CS	Pay RG		1,642.00	0.00	3,478.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,642.00	0.00	1,836.48
				Per Diem Interest:	0.00	1,836.48

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2309 2	KERSHAW, T. & H. P.O. BOX 385 HEWITT, NJ 74 DUNHAM RD 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 438	79600 129100 07421 0 2 208700	VT001 0 437.50	2,196.00 4,314.00 2,118.00 2,262.00 2,286.62 2,196.00 2,196.00	4,726.49 2,286.62 0.00 0.00 0.00 0.00 0.00	0.00 13,523.11 13,523.11 11,405.11 9,143.11 6,856.49 4,660.49 2,464.49 2,464.49
				Per Diem Interest:	0.00	2,464.49
2309 3	LATTANZI MATTHEW 78 DUNHAM RD HEWITT NJ 78 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	81200 130400 07421 0 2 211600	0.00	2,290.00 4,501.00 2,211.00 2,357.00 2,381.16 2,290.00 2,290.00	4,918.99 2,381.16 0.00 0.00 0.00 0.00 0.00	0.00 14,091.15 14,091.15 11,880.15 9,523.15 7,141.99 4,851.99 2,561.99 2,561.99
				Per Diem Interest:	0.00	2,561.99
2309 4	HEVNER, CHRISTOPHER & REGINE 75 CHATHAM RD HEWITT, N.J. 75 CHATHAM RD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 11/17/25 25 4 PTAX CS 11/17/25 25 4 JRTN 12/08/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920427181	80500 145100 07421 0 2 225600	0.00	2,442.00 4,800.00 2,358.00 2,512.00 2,538.22 2,428.36 2,538.22 109.86 2,442.00 2,442.00	5,243.01 2,538.22 0.00 0.00 0.00 13.64 0.00 1.15 0.00 0.00	0.00 15,023.23 15,023.23 12,665.23 10,153.23 7,615.01 5,186.65 7,724.87 7,615.01 5,173.01 2,731.01 2,731.01
				Per Diem Interest:	0.00	2,731.01
2309 6	COLBY THOMAS & DEBRA 71 CHATHAM ROAD HEWITT, NJ 71 CHATHAM ROAD 05/09/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 10450	75600 148400 07421 0 2 224000	0.00	2,424.00 4,765.00 2,341.00 2,495.00 2,519.96 2,424.00 2,424.00	5,207.32 2,519.96 0.00 0.00 0.00 0.00 0.00	0.00 14,916.28 14,916.28 12,575.28 10,080.28 7,560.32 5,136.32 2,712.32 2,712.32
				Per Diem Interest:	0.00	2,712.32

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2310 1	DENHEYER FAMILY TRUST 91 NOTCH RD OAK RIDGE NJ 58 CHATHAM RD. 04/21/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920551863	82600 123200 07438 0 2 205800	0.00	2,227.00 4,378.00 2,151.00 2,292.00 2,315.08 2,227.00 2,227.00	4,784.00 2,315.08 0.00 0.00 0.00 0.00 0.00	0.00 13,704.08 13,704.08 11,553.08 9,261.08 6,946.00 4,719.00 2,492.00 2,492.00
				Per Diem Interest:	0.00	2,492.00
2310 3	JOSEPH JENNIFER & LEMOINE S 64 CHATHAM RD HEWITT NJ 64 CHATHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	84000 00660 255100 07421 0 2 339100	0.00	3,670.00 7,214.00 3,544.00 3,777.00 3,814.64 3,670.00 3,670.00	7,882.57 3,814.64 0.00 0.00 0.00 0.00 0.00	0.00 22,581.21 22,581.21 19,037.21 15,260.21 11,445.57 7,775.57 4,105.57 4,105.57
				Per Diem Interest:	0.00	4,105.57
2310 4	GUNNING,MATTHEW & JEANINE 68 CHATHAM RD HEWITT NJ 68 CHATHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	80500 128100 07421 0 2 208600	0.00	2,258.00 4,438.00 2,180.00 2,323.00 2,347.29 2,258.00 2,258.00	4,848.20 2,347.29 0.00 0.00 0.00 0.00 0.00	0.00 13,891.49 13,891.49 11,711.49 9,388.49 7,041.20 4,783.20 2,525.20 2,525.20
				Per Diem Interest:	0.00	2,525.20
2310 5	LAGAN SHAWNA & INTERMAGGIO JOSEPH 5 HURON PL DENVILLE NJ 72 CHATHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	74700 00660 165000 07834 0 2 239700	0.00	2,594.00 5,099.00 2,505.00 2,670.00 2,696.61 2,594.00 2,594.00	5,572.32 2,696.61 0.00 0.00 0.00 0.00 0.00	0.00 15,961.93 15,961.93 13,456.93 10,786.93 8,090.32 5,496.32 2,902.32 2,902.32
				Per Diem Interest:	0.00	2,902.32
2310 6	DYKSTRA HOLDING LLC 198 KITCHELL LAKE DR WEST MILFORD NJ 76 CHATHAM RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	89000 89500 07480 0 2 178500	0.00	1,932.00 3,797.00 1,865.00 1,988.00	4,149.01 2,009.27 0.00 0.00	0.00 11,887.28 11,887.28 10,022.28 8,034.28

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2310	6	DYKSTRA HOLDING LLC	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		2,009.27	0.00	6,025.01
	02/10/26 26 1 PTAX CS	Pay RG		1,932.00	0.00	4,093.01
	05/06/26 26 2 P001 CK 3921040482	Online Payments		1,932.00	0.00	2,161.01
			Per Diem Interest:		0.00	2,161.01
2310 9	PENA YANCEY A 86 DUNHAM RD HEWITT NJ 86 DUNHAM RD	00660 82800 68900 07421 0 2 151700	0.00	1,642.00 3,227.00	3,842.96 1,707.09	0.00 10,419.05 10,419.05
	05/02/25 25 2 PTAX CS	Pay RG		1,585.00	0.00	8,834.05
	08/01/25 25 3 PTAX CS	Pay RG		1,585.00	0.00	7,249.05
	10/02/25 25 3 PTAX CS	Pay RG		105.00	1.42	7,144.05
	10/02/25 25 4 PTAX CS	Pay RG		1,707.09	0.00	5,436.96
	11/01/25 25 4 J065	BilSAD		847.40	0.00	6,284.36
	11/06/25 25 4 PTAX CS	Pay RG		1,707.09	0.00	4,577.27
	11/12/25 25 4 JMSC	MSC CR		847.40-	0.00	3,729.87
	11/12/25 25 4 JMSC	MSC CR		1,707.09	0.00	5,436.96
	11/12/25 26 1 JMSC	MSC CR		857.62-	0.00	4,579.34
	11/12/25 26 1 JMSC	MSC CR		2.07-	0.00	4,577.27
	02/01/26 26 1 J065	BilSAD		282.00	0.00	4,859.27
	02/06/26 26 1 PTAX CS	Pay RG		782.31	0.00	4,076.96
	02/17/26 26 1 PTAX CS	Pay AD		282.00	1.00	3,794.96
	03/30/26 26 2 J065	BilSAD		282.00	0.00	4,076.96
	05/06/26 26 2 P001 CK Cotality w/T	Incoming Wire - Corelogic		1,642.00	0.00	2,434.96
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		1.58-	0.00	2,433.38
	06/01/26 26 2 P001 CR 3922335464	Online Payments		282.00	1.88	2,151.38
	06/03/26 26 2 J063	Transfer to 3rd qtr 2026		1.58	0.00	2,152.96
	10/02/25 26 3 JZOB	CREDIT BALANCES		1.58-	0.00	2,151.38
	10/02/25 26 3 PTAX CS	Pay RG		1.58	0.00	2,149.80
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		1.58	0.00	2,151.38
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		1.58	0.00	2,152.96
	06/03/26 26 3 J063	Transfer from 2nd qtr 2026		1.58-	0.00	2,151.38
			Per Diem Interest:		0.00	2,151.38
2310 10	73 LINWOOD ROAD LLC 424 EAST 22ND ST PATERSON NJ 73 LINWOOD DR	77900 28400 07514 0 2 106300	0.00	1,150.00 2,261.00	2,471.46 1,195.73	0.00 7,078.19 7,078.19
	02/18/25 25 2 PTAX CS	Pay RG		1,111.00	0.00	5,967.19
	09/04/25 25 3 PTAX CS	Pay RG		1,184.00	8.68	4,783.19
	09/04/25 25 4 PTAX CS	Pay RG		1,195.73	0.00	3,587.46
	02/26/26 26 1 PTAX CS	Pay RG		1,150.00	6.39	2,437.46
	02/26/26 26 2 PTAX CS	Pay RG		1,150.00	0.00	1,287.46
			Per Diem Interest:		0.00	1,287.46

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2310 12	HUERTA SANDY 101 PAPSCOE RD HEWITT NJ 101 PAPSCOE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86500 00660 184200 07421 0 2 270700	0.00	2,930.00 5,759.00 2,829.00 3,015.00 3,045.60 2,930.00 2,930.00	6,292.15 3,045.60 0.00 0.00 0.00 0.00 0.00	0.00 18,026.75 18,026.75 15,197.75 12,182.75 9,137.15 6,207.15 3,277.15 3,277.15
				Per Diem Interest:	0.00	
2310 13.01	MARIN GARY & SANDRA 85 PAPSCOE RD HEWITT,N.J. 85 PAPSCOE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82200 00660 179800 07421 0 2 262000	0.00	2,835.00 5,573.00 2,738.00 2,918.00 2,947.98 2,835.00 2,835.00	6,090.66 2,947.98 0.00 0.00 0.00 0.00 0.00	0.00 17,446.64 17,446.64 14,708.64 11,790.64 8,842.66 6,007.66 3,172.66 3,172.66
				Per Diem Interest:	0.00	
2310 13.02	WESTON,ROBERT JR & HOPE 91 PAPSCOE RD HEWITT N J 91 PAPSCOE RD 04/24/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 215	80000 278500 07421 0 2 358500	0.00	3,880.00 7,626.00 3,746.00 3,994.00 4,033.47 3,880.00 3,880.00	8,334.41 4,033.47 0.00 0.00 0.00 0.00 0.00	0.00 23,873.88 23,873.88 20,127.88 16,133.88 12,100.41 8,220.41 4,340.41 4,340.41
				Per Diem Interest:	0.00	
2310 14	KEESSER MARK & DIANE 6 PALMYRA RD HEWITT N J 6 PALMYRA RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85000 00660 143600 07421 0 2 228600	0.00	2,474.00 4,863.00 2,389.00 2,546.00 2,572.09 2,474.00 2,474.00	5,313.80 2,572.09 0.00 0.00 0.00 0.00 0.00	0.00 15,222.89 15,222.89 12,833.89 10,287.89 7,715.80 5,241.80 2,767.80 2,767.80
				Per Diem Interest:	0.00	
2311 1	CONGREGATION YESHIVA KESSER TORAH PO BOX 300 MONSEY NY LINWOOD RD 02/11/25 25 2 PTAX CS 02/24/25 25 2 PTAX CS	51500 0 10952 0 1 51500	0.00	557.00 1,095.00 507.47 30.53	1,196.90 580.44 0.00 0.00	0.00 3,429.34 3,429.34 2,921.87 2,891.34

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2311	1	CONGREGATION YESHIVA KESSER TORAH	Continued			
	05/20/26 25 3 P001 CK 3921811098	Online Payments		573.00	36.80	2,318.34
	05/20/26 25 4 P001 CK 3921811098	Online Payments		580.44	25.67	1,737.90
	05/20/26 26 1 P001 CK 3921811098	Online Payments		557.00	19.86	1,180.90
	05/20/26 26 2 P001 CK 3921811098	Online Payments		557.00	5.29	623.90
				Per Diem Interest:	0.00	623.90
2311 7	KOURKOUMELIS SPIROS 48 GLADSTONE RD HEWITT NJ GLADSTONE RD	8300 0 07421 0 1 8300		90.00 90.00	197.32 98.31	0.00 475.63 475.63
	05/01/25 25 2 J065	Bil sAD		82.00	0.00	557.63
	10/01/25 25 2 PTAX CS	Pay AD		0.00	2.73	557.63
	10/01/25 25 3 PTAX CS	Pay RG		0.00	1.29	557.63
				Per Diem Interest:	22.12	579.75
2311 9.01	KOURKOUMELIS SPIROS PO BOX 519 HEWITT NJ 48 GLADSTONE RD	80700 DS001 100700 07421 0 2 181400		1,963.00 3,859.00	4,216.50 2,040.81	0.00 12,079.31 12,079.31
	10/01/25 25 2 PTAX CS	Pay RG		0.00	142.20	12,079.31
	10/01/25 25 3 PTAX CS	Pay RG		0.00	60.60	12,079.31
				Per Diem Interest:	1,073.55	13,152.86
2311 9.02	KOURKOUMELIS, SPIROS & SHIRLEY 20 GLADSTONE ROAD HEWITT, NJ HAMPTON ROAD	7800 0 07421 0 1 7800		84.00 166.00	180.86 87.66	0.00 518.52 518.52
	10/01/25 25 2 PTAX CS	Pay RG		0.00	2.73	518.52
	10/01/25 25 3 PTAX CS	Pay RG		0.00	1.15	518.52
				Per Diem Interest:	46.05	564.57
2311 10	FALLER KAREN 50 GLADSTONE RD HEWITT NJ 50 GLADSTONE RD	63300 00660 58400 07421 0 2 121700		1,317.00 2,589.00	2,828.58 1,369.39	0.00 8,103.97 8,103.97
	05/07/25 25 2 PTAX CS	Pay RG		1,272.00	0.00	6,831.97
	08/07/25 25 3 PTAX CS	Pay RG		1,355.00	0.00	5,476.97
	11/06/25 25 4 PTAX CS	Pay RG		1,369.39	0.00	4,107.58
	02/06/26 26 1 PTAX CS	Pay RG		1,317.00	0.00	2,790.58
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,317.00	0.00	1,473.58
				Per Diem Interest:	0.00	1,473.58
2311 11	POWELL DANIEL 52 GLADSTONE RD HEWITT NJ 52 GLADSTONE RD	75600 00660 50800 07421 0 2 126400		1,368.00 2,280.00	3,346.35 1,831.86	0.00 8,826.21 8,826.21
	05/07/25 25 2 PTAX CS	Pay RG		912.00	0.00	7,914.21
	08/07/25 25 3 PTAX CS	Pay RG		1,816.00	0.00	6,098.21
	11/06/25 25 4 PTAX CS	Pay RG		1,831.86	0.00	4,266.35

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2311	11	POWELL DANIEL	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		1,368.00	0.00	2,898.35
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,368.00	0.00	1,530.35
			Per Diem Interest:		0.00	1,530.35
2311 13	POLIZZI, THOMAS & DRIESSE CAROL	79800				0.00
	58 GLADSTONE RD	00660 301800		4,130.00	8,870.09	
	HEWITT N J	07421 0		8,118.00	4,293.46	25,411.55
	58 GLADSTONE RD	2 381600	0.00			25,411.55
	05/07/25 25 2 PTAX CS	Pay RG		3,988.00	0.00	21,423.55
	08/07/25 25 3 PTAX CS	Pay RG		4,250.00	0.00	17,173.55
	11/06/25 25 4 PTAX CS	Pay RG		4,293.46	0.00	12,880.09
	02/06/26 26 1 PTAX CS	Pay RG		4,130.00	0.00	8,750.09
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,130.00	0.00	4,620.09
			Per Diem Interest:		0.00	4,620.09
2311 14	REZZONICO ERNEST & HELEN	81200				0.00
	45 HAMPTON RD	139600		2,390.00	5,132.95	
	HEWITT NJ	07421 0		4,697.00	2,484.43	14,704.38
	45 HAMPTON RD	2 220800	0.00			14,704.38
	05/07/25 25 2 PTAX CS	Pay RG		2,307.00	0.00	12,397.38
	08/18/25 25 3 PTAX CS	Pay RG		2,460.00	13.83	9,937.38
	08/18/25 25 4 PTAX CS	Pay RG		34.16	0.00	9,903.22
	11/10/25 25 4 PTAX CS	Pay RG		2,450.27	0.00	7,452.95
	02/04/26 26 1 PTAX CS	Pay RG		2,390.00	0.00	5,062.95
	05/04/26 26 2 P001 CK 1021			2,390.00	0.00	2,672.95
			Per Diem Interest:		0.00	2,672.95
2311 16	DE MAIO ANDREW C/O WEI HU, ESQ	41500	*Lien**Lien*			0.00
	87 COLUMBIA ST APT.12-J	0		449.00	963.60	
	NEW YORK, NY	10002 0		883.00	467.54	2,763.14
	HAMPTON RD	1 41500	0.00			2,763.14
	10/07/25 25 2 PTAX CS	Pay RG		434.00	33.85	2,329.14
	10/07/25 25 3 PTAX CS	Pay RG		461.00	15.21	1,868.14
			Per Diem Interest:		116.23	1,984.37
2311 17	KOURKUMELIS, SPIROS	7800				0.00
	20 GLADSTONE ROAD	0		84.00	180.86	
	HEWITT, NJ	07421 0		166.00	87.66	518.52
	HAMPTON ROAD	1 7800	0.00			518.52
	10/01/25 25 2 PTAX CS	Pay RG		0.00	2.73	518.52
	10/01/25 25 3 PTAX CS	Pay RG		0.00	1.15	518.52
			Per Diem Interest:		46.05	564.57
2311 18	14 DUNHAM ROAD LLC	3900				0.00
	14 DUNHAM RD	0		42.00	90.43	
	HEWITT NJ	07421 0		83.00	43.83	259.26
	HAMPTON RD	1 3900	0.00			259.26
			Per Diem Interest:		12.17	271.43

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2311 19	PASTER MARINA & FRANK JUSTIN F 25 HAMPTON RD HEWITT NJ 25 HAMPTON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79600 00660 132200 07421 0 2 211800	0.00	2,292.00 4,505.00 2,213.00 2,359.00 2,383.82 2,292.00 2,292.00	4,923.58 2,383.82 0.00 0.00 0.00 0.00 0.00	0.00 14,104.40 14,104.40 11,891.40 9,532.40 7,148.58 4,856.58 2,564.58 2,564.58
				Per Diem Interest:	0.00	
2311 22	MC KINNON,STEVEN & GEORGEANNA 22 STANDSBY RD HEWITT, NJ 17 HAMPTON RD 05/19/25 25 2 PTAX CS 05/19/25 25 3 PTAX CS 06/17/25 25 3 PTAX CS 10/03/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 02/17/26 26 2 PTAX CS 04/29/26 26 2 P001 CK 1159 04/29/26 26 3 P001 CK 1159	78900 3400 07421 0 2 82300	0.00	891.00 1,751.00 860.00 2.10 913.90 926.77 891.00 1.98 889.02 1.98	1,912.14 926.77 3.44 0.00 0.00 0.00 3.17 0.00 0.00 0.00	0.00 5,480.91 5,480.91 4,620.91 4,618.81 3,704.91 2,778.14 1,887.14 1,885.16 996.14 994.16 994.16
				Per Diem Interest:	0.00	
2311 23	GARRICK,CHRISTOPHER & CHERYL 15 HAMPTON RD HEWITT,N.J. 15 HAMPTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77800 00660 124400 07421 0 2 202200	0.00	2,188.00 4,301.00 2,113.00 2,252.00 2,275.24 2,188.00 2,188.00	4,700.45 2,275.24 0.00 0.00 0.00 0.00 0.00	0.00 13,464.69 13,464.69 11,351.69 9,099.69 6,824.45 4,636.45 2,448.45 2,448.45
				Per Diem Interest:	0.00	
2311 25	BOJKO MATTHEW R 12 HAMPTON RD HEWITT NJ HAMPTON RD 02/10/25 25 2 PTAX CS 02/10/25 25 3 PTAX CS 06/04/25 25 3 JMSC 06/04/25 25 4 JMSC 12/08/25 25 4 PTAX CS 12/08/25 26 1 PTAX CS 12/08/25 26 2 PTAX CS 12/08/25 26 3 PTAX CS 12/08/25 26 3 JZOB 03/26/26 26 3 JZZZ	2800 0 07421 0 1 2800	0.00	30.00 59.00 29.00 42.00 11.00 11.00- 21.21 30.00 30.00 18.62 18.62- 18.62	65.21 32.21 0.00 0.00 0.00 0.00 0.17 0.00 0.00 0.00 0.00 0.00	0.00 186.42 186.42 157.42 115.42 126.42 115.42 94.21 64.21 34.21 15.59 3.03- 15.59

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2311	25						BOJKO MATTHEW R	Continued			
								Per Diem Interest:		0.00	15.59
2311	DEMARCO, JEANETTE						7800	*Lien**Lien*			0.00
29	115 JAY AVE 1ST FLOOR						0		84.00	180.86	
	LYNDHURST N.J.					07071	0		166.00	87.66	518.52
	LINWOOD RD					1	7800	0.00			518.52
	12/04/25	25	2	PTAX	CS		Pay RG		82.00	8.73	436.52
	12/04/25	25	3	PTAX	CS		Pay RG		86.00	5.29	350.52
	12/04/25	25	4	PTAX	CS		Pay RG		87.66	1.45	262.86
	05/04/26	26	1	P001	CS				84.00	3.91	178.86
	05/04/26	26	2	P001	CS				84.00	0.00	94.86
	05/04/26	26	3	P001	CS				0.09	0.00	94.77
								Per Diem Interest:		0.00	94.77
2312	BAILEY JAMES						85300				0.00
1	113 PAPSCOE RD					00660	183100		2,905.00	6,238.41	
	HEWITT NJ					07421	0		5,710.00	3,020.04	17,873.45
	113 PAPSCOE RD					2	268400	0.00			17,873.45
	05/07/25	25	2	PTAX	CS		Pay RG		2,805.00	0.00	15,068.45
	08/07/25	25	3	PTAX	CS		Pay RG		2,989.00	0.00	12,079.45
	11/06/25	25	4	PTAX	CS		Pay RG		3,020.04	0.00	9,059.41
	02/06/26	26	1	PTAX	CS		Pay RG		2,905.00	0.00	6,154.41
	05/06/26	26	2	P001	CK	Cotality w/T Incoming wire - Corelogic			2,905.00	0.00	3,249.41
								Per Diem Interest:		0.00	3,249.41
2312	WOODS ROBERT & ORTHOUSE MICHELLE						80700				0.00
2	6 HAMPTON RD					00660	45900		1,370.00	2,942.94	
	HEWITT N J					07421	0		2,693.00	1,424.51	8,430.45
	6 HAMPTON RD					2	126600	0.00			8,430.45
	05/07/25	25	2	PTAX	CS		Pay RG		1,323.00	0.00	7,107.45
	08/07/25	25	3	PTAX	CS		Pay RG		1,410.00	0.00	5,697.45
	11/06/25	25	4	PTAX	CS		Pay RG		1,424.51	0.00	4,272.94
	02/06/26	26	1	PTAX	CS		Pay RG		1,370.00	0.00	2,902.94
	05/06/26	26	2	P001	CK	Cotality w/T Incoming wire - Corelogic			1,370.00	0.00	1,532.94
								Per Diem Interest:		0.00	1,532.94
2312	BOJKO,NINA A						76700	DS001			0.00
4	12 HAMPTON RD						167600		2,581.00	5,554.80	
	HEWITT NJ					07421	0		5,071.00	2,686.75	15,893.55
	12 HAMPTON ROAD					2	244300	437.50			15,893.55
	05/12/25	25	2	PTAX	CS		Pay RG		2,490.00	0.00	13,403.55
	08/11/25	25	3	PTAX	CS		Pay RG		2,659.00	0.00	10,744.55
	08/11/25	25	4	PTAX	CS		Pay RG		1.00	0.00	10,743.55
	11/10/25	25	4	PTAX	CS		Pay RG		2,685.75	0.00	8,057.80
	02/06/26	26	1	PTAX	CS		Pay RG		2,581.00	0.00	5,476.80
	05/08/26	26	2	P001	CS				2,381.00	0.00	3,095.80
	06/18/26	26	2	P001	CK	4550821070			200.00	2.09	2,895.80
	06/18/26	26	3	P001	CK	4550821070			0.53	0.00	2,895.27
								Per Diem Interest:		0.00	2,895.27

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2312 6	HOWANICE BRITTANY 16 HAMPTON RD HEWITT NJ 16 HAMPTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 12/24/25 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	63300 59300 07421 0 2 122600	0.00	1,327.00 2,608.00 1,281.00 1,365.00 1,380.35 1,327.00 1,327.00	2,849.22 1,380.35 0.00 0.00 0.00 0.00 0.00	0.00 8,164.57 8,164.57 6,883.57 5,518.57 4,138.22 2,811.22 1,484.22 1,484.22
				Per Diem Interest:	0.00	
2312 7	REGO KIMBERY 20 HAMPTON RD HEWITT NJ 20 HAMPTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85700 142600 07421 0 2 228300	0.00	2,471.00 4,857.00 2,386.00 2,543.00 2,568.11 2,471.00 2,471.00	5,306.92 2,568.11 0.00 0.00 0.00 0.00 0.00	0.00 15,203.03 15,203.03 12,817.03 10,274.03 7,705.92 5,234.92 2,763.92 2,763.92
				Per Diem Interest:	0.00	
2312 9	MALEY CHARLES & TROXLER LINDA 28 HAMPTON RD HEWITT NJ 28 HAMPTON RD. 01/24/25 25 2 JMSC 02/14/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81900 154000 07421 0 2 235900	0.00	2,553.00 4,994.00 41.00 100.00 2,382.00 2,611.00 2,637.11 2,553.00 2,553.00	5,467.19 2,637.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,651.30 15,651.30 15,692.30 15,592.30 13,210.30 10,599.30 7,962.19 5,409.19 2,856.19 2,856.19
				Per Diem Interest:	0.00	
2312 10	RECTOR DONALD & NAPLES RECTOR, JESS 32 HAMPTON RD HEWITT, NJ 32 HAMPTON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81900 160800 07421 0 2 242700	0.00	2,627.00 5,163.00 2,536.00 2,703.00 2,731.48 2,627.00 2,627.00	5,641.11 2,731.48 0.00 0.00 0.00 0.00 0.00	0.00 16,162.59 16,162.59 13,626.59 10,923.59 8,192.11 5,565.11 2,938.11 2,938.11
				Per Diem Interest:	0.00	

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2312 12	MOORE GREGORY JR 36 HAMPTON RD HEWITT NJ 36 HAMPTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80700 00660 211000 07421 0 2 291700	0.00	3,157.00 6,205.00 3,048.00 3,249.00 3,282.69 3,157.00 3,157.00	6,780.68 3,282.69 0.00 0.00 0.00 0.00 0.00	0.00 19,425.37 19,425.37 16,377.37 13,128.37 9,845.68 6,688.68 3,531.68 3,531.68
				Per Diem Interest:	0.00	
2312 14	ROSARIO SARAH M & DAVID J 42 HAMPTON RD HEWITT NJ 42 HAMPTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83000 00660 254500 07421 0 2 337500	0.00	3,653.00 7,180.00 3,527.00 3,759.00 3,797.38 3,653.00 3,653.00	7,844.88 3,797.38 0.00 0.00 0.00 0.00 0.00	0.00 22,475.26 22,475.26 18,948.26 15,189.26 11,391.88 7,738.88 4,085.88 4,085.88
				Per Diem Interest:	0.00	
2312 16	SOKOLIK JENNA & GRAF BRENDAN 153 PAPSCOE RD HEWITT NJ 153 PAPSCOE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66700 00660 155100 07421 0 2 221800	0.00	2,400.00 4,718.00 2,318.00 2,470.00 2,495.72 2,400.00 2,400.00	5,155.88 2,495.72 0.00 0.00 0.00 0.00 0.00	0.00 14,769.60 14,769.60 12,451.60 9,981.60 7,485.88 5,085.88 2,685.88 2,685.88
				Per Diem Interest:	0.00	
2312 17	DISCLAFANI CHRISTINA & ANTHONY 147 PAPSCOE RD HEWITT NJ 147 PAPSCOE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81900 00660 185200 07421 0 2 267100	0.00	2,891.00 5,682.00 2,791.00 2,975.00 3,005.76 2,891.00 2,891.00	6,208.61 3,005.76 0.00 0.00 0.00 0.00 0.00	0.00 17,787.37 17,787.37 14,996.37 12,021.37 9,015.61 6,124.61 3,233.61 3,233.61
				Per Diem Interest:	0.00	
2312 20	PANNULLO,THEODORE & TERRY 139 PAPSCOE RD HEWITT NJ 139 PAPSCOE RD. 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	83000 187600 07421 0 2 270600	0.00	2,929.00 5,757.00 2,828.00 3,014.00	6,289.86 3,044.27 0.00 0.00	0.00 18,020.13 18,020.13 15,192.13 12,178.13

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2312	20	PANNULLO, THEODORE & TERRY	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		3,044.27	0.00	9,133.86
	02/03/26 26 1 PTAX CS	Pay RG		2,929.00	0.00	6,204.86
	04/30/26 26 2 P001 CR 3920613310			2,929.00	0.00	3,275.86
			Per Diem Interest:		0.00	3,275.86
2312 22	KURZ SCOTT W & BARKER PAMELA M 135 PAPSCOE RD HEWITT NJ 135 PAPSCOE RD	79600 00660 155700 07421 0 2 235300		2,547.00 5,006.00	5,469.43 2,647.14	0.00 15,669.57
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,459.00	0.00	13,210.57
	08/07/25 25 3 PTAX CS	Pay RG		2,621.00	0.00	10,589.57
	11/06/25 25 4 PTAX CS	Pay RG		2,647.14	0.00	7,942.43
	02/06/26 26 1 PTAX CS	Pay RG		2,547.00	0.00	5,395.43
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,547.00	0.00	2,848.43
			Per Diem Interest:		0.00	2,848.43
2312 23	ZBRZESKI VOYTEK K & SHERRY A 123 PAPSCOE RD HEWITT NJ 123 PAPSCOE ROAD	84200 00660 191100 07421 0 2 275300		2,979.00 5,856.00	6,399.63 3,097.74	0.00 18,332.37
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,877.00	0.00	15,455.37
	08/07/25 25 3 PTAX CS	Pay RG		3,066.00	0.00	12,389.37
	11/06/25 25 4 PTAX CS	Pay RG		3,097.74	0.00	9,291.63
	02/06/26 26 1 PTAX CS	Pay RG		2,979.00	0.00	6,312.63
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,979.00	0.00	3,333.63
			Per Diem Interest:		0.00	3,333.63
2312 24	SALGADO ERIK & MAYRA L 117 PAPSCOE RD HEWITT NJ 117 PAPSCOE RD	80700 160600 07421 0 2 241300		2,611.00 5,133.00	5,609.01 2,714.88	0.00 16,067.89
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,522.00	0.00	13,545.89
	08/07/25 25 3 PTAX CS	Pay RG		2,687.00	0.00	10,858.89
	11/06/25 25 4 PTAX CS	Pay RG		2,714.88	0.00	8,144.01
	02/06/26 26 1 PTAX CS	Pay RG		2,611.00	0.00	5,533.01
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,611.00	0.00	2,922.01
			Per Diem Interest:		0.00	2,922.01
2313 1	PICINIC NICHOLAS & RAISSA 14 LINWOOD RD SOUTH HEWITT, NJ 14 LINWOOD ROAD SOUTH	88300 00660 184600 07421 0 2 272900		2,953.00 5,805.00	6,343.60 3,070.84	0.00 18,172.44
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,852.00	0.00	15,320.44
	08/07/25 25 3 PTAX CS	Pay RG		3,039.00	0.00	12,281.44
	11/06/25 25 4 PTAX CS	Pay RG		3,070.84	0.00	9,210.60
	02/06/26 26 1 PTAX CS	Pay RG		2,953.00	0.00	6,257.60
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,953.00	0.00	3,304.60
			Per Diem Interest:		0.00	3,304.60

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2313 3	MCGRATH, MICHAEL P.O. BOX 129 HEWITT, NJ PAPSCOE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921222577	7700 0 07421 0 1 7700	0.00	83.00 163.00 80.00 86.00 87.33 83.00 83.00	179.56 87.33 0.00 0.00 0.00 0.00 0.00	0.00 512.89 512.89 432.89 346.89 259.56 176.56 93.56 93.56
Per Diem Interest:					0.00	
2313 4	TUREK STEPHEN C 74 PAPSCOE RD HEWITT NJ 74 PAPSCOE RD 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3094	53500 34300 07421 0 2 87800	0.00	950.00 1,868.00 918.00 977.00 987.86 950.00 950.00	2,040.26 987.86 0.00 0.00 0.00 0.00 0.00	0.00 5,846.12 5,846.12 4,928.12 3,951.12 2,963.26 2,013.26 1,063.26 1,063.26
Per Diem Interest:					0.00	
2313 5	MOSSER SHEILA A 5271 MERRIFIELD CT SPRING HILL FL 80 PAPSCOE RD 05/15/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/13/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921250144 05/11/26 26 3 P001 CK 3921250144	77300 75800 34608 0 2 153100	0.00	1,657.00 3,257.00 1,600.00 1,705.00 1,722.70 1,657.00 1,657.00 4.12	3,558.59 1,722.70 4.98 0.00 5.34 0.00 0.00 0.00	0.00 10,195.29 10,195.29 8,595.29 6,890.29 5,167.59 3,510.59 1,853.59 1,849.47 1,849.47
Per Diem Interest:					0.00	
2313 6	LANZA ROBERT & WANDA 84 PAPSCOE RD HEWITT N J 84 PAPSCOE RD 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CS	62700 134200 07421 0 2 196900	0.00	2,131.00 4,189.00 2,058.00 2,193.00 2,214.80 2,131.00 2,131.00	4,576.92 2,214.80 0.00 0.00 0.00 0.00 0.00	0.00 13,111.72 13,111.72 11,053.72 8,860.72 6,645.92 4,514.92 2,383.92 2,383.92
Per Diem Interest:					0.00	
2313 7	LYONS, MICHAEL & LISA 18 LINWOOD RD HEWITT NJ 18 LINWOOD RD 05/07/25 25 2 PTAX CS	79800 00660 221100 07421 0 2 300900	0.00	3,256.00 6,400.00 3,144.00	6,995.64 3,385.96 0.00	0.00 20,037.60 20,037.60 16,893.60

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2313	7	LYONS, MICHAEL & LISA	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		3,352.00	0.00	13,541.60
	11/06/25 25 4 PTAX CS	Pay RG		3,385.96	0.00	10,155.64
	02/06/26 26 1 PTAX CS	Pay RG		3,256.00	0.00	6,899.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,256.00	0.00	3,643.64
			Per Diem Interest:		0.00	3,643.64
2313 8	WATSON-HALLOWELL WENDY 50 LINWOOD RD HEWITT NJ 50 LINWOOD ROAD	90500 190700 07421 0 2 281200	0.00	3,043.00 5,982.00	6,536.92 3,163.15	0.00 18,725.07 18,725.07
	05/22/25 25 2 PTAX CS	Pay RG		2,939.00	22.11	15,786.07
	08/13/25 25 3 PTAX CS	Pay RG		3,132.00	13.79	12,654.07
	12/09/25 25 4 PTAX CS	Pay RG		3,163.15	44.27	9,490.92
	02/20/26 26 1 PTAX CS	Pay RG		3,043.00	20.99	6,447.92
	05/14/26 26 2 P001 CK 3921537925	Online Payments		3,043.00	14.36	3,404.92
			Per Diem Interest:		0.00	3,404.92
2313 10	FISKA, EVELYN 52 LINWOOD RD HEWITT NJ 52 LINWOOD RD	79600 62600 07421 0 2 142200	0.00	1,539.00 3,025.00	3,305.65 1,599.84	0.00 9,469.49 9,469.49
	05/07/25 25 2 PTAX CS	Pay RG		1,486.00	0.00	7,983.49
	08/07/25 25 3 PTAX CS	Pay RG		1,584.00	0.00	6,399.49
	11/06/25 25 4 PTAX CS	Pay RG		1,599.84	0.00	4,799.65
	02/06/26 26 1 PTAX CS	Pay RG		1,539.00	0.00	3,260.65
	05/18/26 26 2 P001 CK 1020			1,539.00	6.00	1,721.65
			Per Diem Interest:		0.00	1,721.65
2313 11	ATKINSON KATLYN & CHARLES 2 JAMESBURG RD HEWITT NJ 2 JAMESBURG RD	66200 00660 101100 07421 0 2 167300	0.00	1,811.00 3,559.00	3,889.19 1,882.42	0.00 11,141.61 11,141.61
	05/07/25 25 2 PTAX CS	Pay RG		1,748.00	0.00	9,393.61
	08/07/25 25 3 PTAX CS	Pay RG		1,864.00	0.00	7,529.61
	11/06/25 25 4 PTAX CS	Pay RG		1,882.42	0.00	5,647.19
	02/06/26 26 1 PTAX CS	Pay RG		1,811.00	0.00	3,836.19
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,811.00	0.00	2,025.19
			Per Diem Interest:		0.00	2,025.19
2313 13	MC COY TIM & ELIZABETH 8 JAMESBURG RD. HEWITT, N.J. 8 JAMESBURG RD	85300 54500 07421 0 2 139800	0.00	1,513.00 2,920.00	3,219.62 1,542.94	0.00 9,195.56 9,195.56
	01/24/25 25 2 JMISC	Misc DB		84.00	0.00	9,279.56
	04/16/25 25 2 PTAX CS	Pay RG		1,491.00	0.00	7,788.56
	06/11/25 25 3 PTAX CS	Pay RG		1,527.00	0.00	6,261.56
	10/14/25 25 4 PTAX CS	Pay RG		1,542.94	0.00	4,718.62
	01/12/26 26 1 PTAX CS	Pay RG		1,513.00	0.00	3,205.62
	04/24/26 26 2 P001 CK 3920258259			1,513.00	0.00	1,692.62

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2313	13	MC COY TIM & ELIZABETH	Continued			
			Per Diem Interest:		0.00	1,692.62
2313 14	OLESKI PAUL R & AMANDA L 12 JAMESBURG RD HEWITT, NJ 12 JAMESBURG RD	84700 00660 145000 07421 0 2 229700				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,400.00	0.00	12,896.73
	08/07/25 25 3 PTAX CS	Pay RG		2,559.00	0.00	10,337.73
	11/06/25 25 4 PTAX CS	Pay RG		2,584.71	0.00	7,753.02
	02/06/26 26 1 PTAX CS	Pay RG		2,486.00	0.00	5,267.02
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,486.00	0.00	2,781.02
			Per Diem Interest:		0.00	2,781.02
2313 16	LODER HARRY & LAURA 8 ESTERVILLE CT HEWITT N J 8 ESTERVILLE CT	81300 00660 113600 07421 0 2 194900				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,109.00	4,530.06	12,978.28
	08/07/25 25 3 PTAX CS	Pay RG		4,146.00	2,193.22	12,978.28
	11/06/25 25 4 PTAX CS	Pay RG		2,037.00	0.00	10,941.28
	02/06/26 26 1 PTAX CS	Pay RG		2,170.00	0.00	8,771.28
	02/06/26 26 1 PTAX CS	Pay RG		2,193.22	0.00	6,578.06
	02/06/26 26 1 PTAX CS	Pay RG		2,109.00	0.00	4,469.06
	02/06/26 26 1 PTAX CS	Pay RG		2,109.00	0.00	2,360.06
	02/11/26 26 1 JREF	REFUND		2,109.00	0.00	4,469.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,109.00	0.00	2,360.06
			Per Diem Interest:		0.00	2,360.06
2314 2	GATTI GINA & TAESCHLER ZACHARY 90 PAPSCOE RD HEWITT NJ 90 PAPSCOE RD	81000 00660 107500 07421 0 2 188500				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,040.00	4,381.31	12,552.48
	08/07/25 25 3 PTAX CS	Pay RG		4,010.00	2,121.17	12,552.48
	11/06/25 25 4 PTAX CS	Pay RG		1,970.00	0.00	10,582.48
	02/06/26 26 1 PTAX CS	Pay RG		2,099.00	0.00	8,483.48
	02/06/26 26 1 PTAX CS	Pay RG		2,121.17	0.00	6,362.31
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,040.00	0.00	4,322.31
			Per Diem Interest:		0.00	2,282.31
2314 3	SEGELKEN DAVID W 94 PAPSCOE RD HEWITT, NJ 94 PAPSCOE RD	79900 00660 114500 07421 0 2 194400				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,104.00	4,519.59	12,946.17
	08/07/25 25 3 PTAX CS	Pay RG		4,135.00	2,187.58	12,946.17
	11/06/25 25 4 PTAX CS	Pay RG		2,031.00	0.00	10,915.17
	02/06/26 26 1 PTAX CS	Pay RG		2,166.00	0.00	8,749.17
	02/06/26 26 1 PTAX CS	Pay RG		2,187.58	0.00	6,561.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,104.00	0.00	4,457.59
			Per Diem Interest:		0.00	2,353.59

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2314 4	MARQUEZ RICKY 96 PAPSCOE RD HEWITT NJ 96 PAPSCOE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 11243 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/11/26 26 2 J064	78500 00660 126700 07421 0 2 205200	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic Refund to Cotality	2,221.00 4,365.00 2,144.00 2,286.00 2,309.11 2,221.00 2,221.00 2,221.00	4,770.24 2,309.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,665.35 13,665.35 11,521.35 9,235.35 6,926.24 4,705.24 2,484.24 263.24 2,484.24 2,484.24
				Per Diem Interest:	0.00	2,484.24
2314 6.01	MCGOUGH, SUSAN & JAMES 102 PAPSCOE RD. HEWITT, NJ 102 PAPSCOE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81100 00660 140100 07421 0 2 221200	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,394.00 4,706.00 2,312.00 2,463.00 2,488.75 2,394.00 2,394.00	5,141.12 2,488.75 0.00 0.00 0.00 0.00 0.00	0.00 14,729.87 14,729.87 12,417.87 9,954.87 7,466.12 5,072.12 2,678.12 2,678.12
				Per Diem Interest:	0.00	2,678.12
2314 7	MCCONNELL, EILEEN & SANTALA, WILLIAM 104 PAPSCOE RD HEWITT, N.J. 104 PAPSCOE RD 05/12/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 11/12/25 26 1 PTAX CS 12/08/25 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921143027	77000 DS001 76500 07421 0 2 153500	0.00 Pay RG Pay RG Pay RG Pay RG Pay RG Online Payments	1,661.00 3,265.00 1,604.00 1,710.00 1,727.02 468.51 1,192.49 1,661.00	3,568.76 1,727.02 0.00 0.00 4.47 0.00 0.00 0.00	0.00 10,221.78 10,221.78 8,617.78 6,907.78 5,180.76 4,712.25 3,519.76 1,858.76 1,858.76
				Per Diem Interest:	0.00	1,858.76
2314 8	CLARK BRYAN & LAVERME KELSEY 55 LINWOOD RD HEWITT NJ 55 LINWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78000 00660 176300 07421 0 2 254300	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,752.00 5,409.00 2,657.00 2,833.00 2,861.65 2,752.00 2,752.00	5,912.10 2,861.65 0.00 0.00 0.00 0.00 0.00	0.00 16,934.75 16,934.75 14,277.75 11,444.75 8,583.10 5,831.10 3,079.10 3,079.10
				Per Diem Interest:	0.00	3,079.10

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2314 9	SELF, LILLIAN P.O. BOX 424 HEWITT, NJ 63 LINWOOD RD 05/05/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 12914	77800 86500 07421 0 2 164300	0.00	1,778.00 3,495.00 1,717.00 1,830.00 1,848.55 1,778.00 1,778.00	3,819.40 1,848.55 0.00 0.00 0.00 0.00 0.00	0.00 10,940.95 10,940.95 9,223.95 7,393.95 5,545.40 3,767.40 1,989.40 1,989.40
Per Diem Interest:					0.00	
2314 11	BRADY, IRENE 53 LINWOOD RD HEWITT, N.J. 53 LINWOOD RD 05/09/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920715374	71300 172900 07421 0 2 244200	0.00	2,643.00 5,195.00 2,552.00 2,720.00 2,747.42 2,643.00 2,643.00	5,676.51 2,747.42 0.00 0.00 0.00 0.00 0.00	0.00 16,261.93 16,261.93 13,709.93 10,989.93 8,242.51 5,599.51 2,956.51 2,956.51
Per Diem Interest:					0.00	
2315 1	BONFANTE HEATHER E & FATA FRANK V 114 PAPSCOE RD HEWITT, NJ 114 PAPSCOE RD 03/10/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80800 158300 07421 0 2 239100	0.00	2,588.00 5,087.00 2,499.00 2,663.00 2,689.64 2,588.00 2,588.00	5,557.57 2,689.64 0.00 0.00 0.00 0.00 0.00	0.00 15,922.21 15,922.21 13,423.21 10,760.21 8,070.57 5,482.57 2,894.57 2,894.57
Per Diem Interest:					0.00	
2315 2	GREAT ESCAPES LIMITED LLC 20 COMMERCE DR STE 135 CRANFORD NJ 118 PAPSCOE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81900 61800 07016 0 2 143700	0.00	1,555.00 3,057.00 1,502.00 1,600.00 1,616.77 1,555.00 1,555.00	3,340.04 1,616.77 0.00 0.00 0.00 0.00 0.00	0.00 9,568.81 9,568.81 8,066.81 6,466.81 4,850.04 3,295.04 1,740.04 1,740.04
Per Diem Interest:					0.00	
2315 3	CLARK RACHAEL A 124 PAPSCOE RD HEWITT NJ 124 PAPSCOE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	79600 154700 07421 0 2 234300	0.00	2,536.00 4,984.00 2,448.00 2,610.00	5,446.50 2,636.85 0.00 0.00	0.00 15,603.35 15,603.35 13,155.35 10,545.35

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2315	3	CLARK RACHAEL A	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,636.85	0.00	7,908.50
	02/05/26 26 1 PTAX CS	Pay RG		2,536.00	0.00	5,372.50
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,536.00	0.00	2,836.50
			Per Diem Interest:		0.00	2,836.50
2315 4	ROCKEFELLER RALPH & JENNIFER 132 PAPSCOE RD HEWITT NJ 132 PAPSCOE RD	83000 00660 139100 07421 0 2 222100		2,404.00 4,725.00	5,162.76 2,498.71	0.00 14,790.47
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,321.00	0.00	14,790.47
	08/07/25 25 3 PTAX CS	Pay RG		2,474.00	0.00	12,469.47
	11/06/25 25 4 PTAX CS	Pay RG		2,498.71	0.00	9,995.47
	02/06/26 26 1 PTAX CS	Pay RG		2,404.00	0.00	7,496.76
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,404.00	0.00	5,092.76
			Per Diem Interest:		0.00	2,688.76
2315 5	BERGEN KENNETH J & GINA 125 BROADWAY WEST MILFORD NJ 136 PAPSCOE RD	79600 43400 07480 0 2 123000		1,331.00 2,616.00	2,859.39 1,384.67	0.00 8,191.06
	04/30/25 25 2 PTAX CS	Pay RG	0.00	1,285.00	0.00	8,191.06
	07/31/25 25 3 PTAX CS	Pay RG		1,370.00	0.00	6,906.06
	10/29/25 25 4 PTAX CS	Pay RG		1,384.67	0.00	5,536.06
	01/30/26 26 1 PTAX CS	Pay RG		1,331.00	0.00	4,151.39
	05/04/26 26 2 P001 CK	1068		1,331.00	0.00	2,820.39
			Per Diem Interest:		0.00	1,489.39
2315 6	MUNOZ JONATHAN R & HOGAN PATRICK J 140 PAPSCOE RD HEWITT NJ 140 PAPSCOE RD.	66700 00660 137200 07421 0 2 203900		2,207.00 4,338.00	4,739.43 2,293.83	0.00 13,578.26
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,131.00	0.00	13,578.26
	08/07/25 25 3 PTAX CS	Pay RG		2,271.00	0.00	11,447.26
	11/06/25 25 4 PTAX CS	Pay RG		2,293.83	0.00	9,176.26
	02/06/26 26 1 PTAX CS	Pay RG		2,207.00	0.00	6,882.43
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,207.00	0.00	4,675.43
			Per Diem Interest:		0.00	2,468.43
2315 7	DOSCH KEVIN A & ALLYN G 144 PAPSCOE RD HEWITT NJ 144 PAPSCOE RD	81900 00660 97000 07421 0 2 178900		1,936.00 3,806.00	4,158.18 2,012.58	0.00 11,912.76
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,870.00	0.00	11,912.76
	07/14/25 25 3 PTAX CS	Pay RG		1,992.00	0.00	10,042.76
	11/06/25 25 4 PTAX CS	Pay RG		2,012.58	0.00	8,050.76
	02/06/26 26 1 PTAX CS	Pay RG		1,936.00	0.00	6,038.18
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,936.00	0.00	4,102.18
			Per Diem Interest:		0.00	2,166.18

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2315 8	HARANT,STEPHEN C & ROUSH,TONI MARIE 144 VREELAND RD WEST MILFORD, NJ 148 PAPSCOE ROAD 05/07/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920794985	79600 146700 07480 0 2 226300	0.00	2,449.00 4,814.00 2,365.00 2,520.00 2,546.53 2,449.00 2,449.00	5,260.06 2,546.53 0.00 0.00 0.00 0.00 0.00	0.00 15,069.59 15,069.59 12,704.59 10,184.59 7,638.06 5,189.06 2,740.06 2,740.06
				Per Diem Interest:	0.00	
2315 10	HEINIG CARL & BARBARA 152 PAPSCOE RD HEWITT N J 152 PAPSCOE RD. 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920720741	80700 154400 07421 0 2 235100	0.00	2,544.00 5,001.00 2,457.00 2,618.00 2,645.48 2,544.00 2,544.00	5,464.85 2,645.48 0.00 0.00 0.00 0.00 0.00	0.00 15,655.33 15,655.33 13,198.33 10,580.33 7,934.85 5,390.85 2,846.85 2,846.85
				Per Diem Interest:	0.00	
2315 12	YEVCHAK,F & P 158 PAPSCOE RD BOX 947 HEWITT, NJ 158 PAPSCOE RD. 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921334184 05/11/26 26 3 P001 CK 3921334184	85700 190500 07421 0 2 276200	0.00	2,989.00 5,875.00 2,886.00 3,077.00 3,107.70 2,989.00 2,989.00 10.78	6,421.27 3,107.70 0.00 0.00 0.00 10.78 0.00 0.00	0.00 18,392.97 18,392.97 15,506.97 12,429.97 9,322.27 6,333.27 3,344.27 3,333.49 3,333.49
				Per Diem Interest:	0.00	
2315 13	GORBATENKO DANIL & CAFRO LAUREN 43 JAMESBURG RD HEWITT NJ 43 JAMESBURG RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77800 171200 07421 0 2 249000	0.00	2,695.00 5,297.00 2,602.00 2,773.00 2,802.21 2,695.00 2,695.00	5,787.57 2,802.21 0.00 0.00 0.00 0.00 0.00	0.00 16,581.78 16,581.78 13,979.78 11,206.78 8,404.57 5,709.57 3,014.57 3,014.57
				Per Diem Interest:	0.00	
2315 16	CEOLIN VICTORYA R 119 AUDUBON AVE APT C JERSEY CITY, NJ 37 JAMESBURG ROAD 10/24/25 25 2 PTAX CS	77800 49200 07305 0 2 127000	0.00	1,374.00 2,701.00 1,327.00	2,952.11 1,429.83 106.47	0.00 8,456.94 8,456.94 7,129.94

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2315	16	CEOLIN VICTORYA R	Continued			
	10/24/25 25 3 PTAX CS	Pay RG		1,414.00	58.68	5,715.94
	10/24/25 25 4 PTAX CS	Pay RG		1,429.83	0.00	4,286.11
	04/13/26 26 1 P001 CR 3919544084			1,374.00	21.98	2,912.11
			Per Diem Interest:		24.12	2,936.23
2315 17	DOCKRAY MADISON P & JASON T 27 JAMESBURG RD HEWITT NJ 27 JAMESBURG RD	80000 00660 43400 07421 0 2 123400	0.00	1,335.00 2,625.00 1,290.00 1,374.00 1,387.99 1,335.00 1,335.00	2,868.56 1,387.99 0.00 0.00 0.00 0.00 0.00	0.00 8,216.55 8,216.55 6,926.55 5,552.55 4,164.56 2,829.56 1,494.56
			Per Diem Interest:		0.00	1,494.56
2315 19	DINAN, THOMAS J. & GLORIA J. 21 JAMESBURG RD HEWITT, NJ 21 JAMESBURG RD	80000 182100 07421 0 2 262100	0.00	2,837.00 5,576.00 2,739.00 2,919.00 2,949.31 2,837.00 2,837.00	6,091.96 2,949.31 0.00 0.00 0.00 0.00 0.00	0.00 17,454.27 17,454.27 14,715.27 11,796.27 8,846.96 6,009.96 3,172.96
			Per Diem Interest:		0.00	3,172.96
2315 21	CZEREPAK MARC & BATEMAN BONNIE 13 JAMESBURG RD HEWITT, N.J. 13 JAMESBURG RD	83000 00660 184600 07421 0 2 267600	0.00	2,896.00 5,692.00 2,796.00 2,981.00 3,011.40 2,896.00 2,896.00	6,221.07 3,011.40 0.00 0.00 0.00 0.00 0.00	0.00 17,820.47 17,820.47 15,024.47 12,043.47 9,032.07 6,136.07 3,240.07
			Per Diem Interest:		0.00	3,240.07
2315 22	MIKOS GABRIEL & KASU ISHA 9 JAMESBURG RD HEWITT, NJ 9 JAMESBURG RD	66700 99600 07421 0 2 166300	0.00	1,800.00 3,538.00 1,738.00 1,852.00 1,871.13 1,800.00 1,800.00	3,865.26 1,871.13 0.00 0.00 0.00 0.00 0.00	0.00 11,074.39 11,074.39 9,336.39 7,484.39 5,613.26 3,813.26 2,013.26
			Per Diem Interest:		0.00	2,013.26

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2315 23	CORNWELL JONATHAN JAMES & KORI LYN 5 JAMESBURG RD HEWITT NJ 5 JAMESBURG RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	LYN 82700 00660 151500 07420 0 2 234200	0.00	2,535.00 4,982.00 2,447.00 2,609.00 2,635.52 2,535.00 2,535.00 Per Diem Interest:	5,444.21 2,635.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,596.73 15,596.73 13,149.73 10,540.73 7,905.21 5,370.21 2,835.21 2,835.21
2316 1	DORZBACK, RALPH T 16 JAMESBURG ROAD HEWITT NJ 16 JAMESBURG RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76700 00660 140200 07421 0 2 216900	0.00	2,347.00 4,614.00 2,267.00 2,415.00 2,440.60 2,347.00 2,347.00 Per Diem Interest:	5,041.52 2,440.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,443.12 14,443.12 12,176.12 9,761.12 7,320.52 4,973.52 2,626.52 2,626.52
2316 2	BURKE IV, MICHAEL J & VAN DUNK, CARISSA 2 DENVILLE CT HEWITT, N.J. 2 DENVILLE CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75600 00660 177800 07421 0 2 253400	0.00	2,742.00 5,390.00 2,648.00 2,822.00 2,851.69 2,742.00 2,742.00 Per Diem Interest:	5,890.46 2,851.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,874.15 16,874.15 14,226.15 11,404.15 8,552.46 5,810.46 3,068.46 3,068.46
2316 4	ZIEMINSKI KAMIL P & ZIEMINSKI MARTA 8 DENVILLE CT HEWITT, NJ 8 DENVILLE CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81900 00660 271500 07421 0 2 353400	0.00	3,825.00 7,518.00 3,693.00 3,936.00 3,976.69 3,825.00 3,825.00 Per Diem Interest:	8,214.46 3,976.69 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,534.15 23,534.15 19,841.15 15,905.15 11,928.46 8,103.46 4,278.46 4,278.46
2316 5	GOMEZ ISAAH E & NATIVIDAD A ET AL 5 ESTERVILLE CT HEWITT NJ 5 ESTERVILLE COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	80300 00660 211300 07421 0 2 291600	0.00	3,156.00 6,203.00 3,047.00 3,248.00	6,778.39 3,281.36 0.00 0.00	0.00 19,418.75 19,418.75 16,371.75 13,123.75

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2316	5	GOMEZ ISIAH E & NATIVIDAD A ET AL	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,281.36	0.00	9,842.39
	02/06/26 26 1 PTAX CS	Pay RG		3,156.00	0.00	6,686.39
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,156.00	0.00	3,530.39
			Per Diem Interest:		0.00	3,530.39
2317	1	COLLAZO, JOSEPH & ENID	83100			0.00
	28 JAMESBURG RD	00660 181100		2,859.00	6,142.11	
	HEWITT NJ	07421 0		5,620.00	2,972.22	17,593.33
	28 JAMESBURG RD	2 264200	0.00			17,593.33
	05/07/25 25 2 PTAX CS	Pay RG		2,761.00	0.00	14,832.33
	08/07/25 25 3 PTAX CS	Pay RG		2,943.00	0.00	11,889.33
	11/06/25 25 4 PTAX CS	Pay RG		2,972.22	0.00	8,917.11
	02/06/26 26 1 PTAX CS	Pay RG		2,859.00	0.00	6,058.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,859.00	0.00	3,199.11
			Per Diem Interest:		0.00	3,199.11
2317	2	HUGHES MATTHEW & MARTIN SAVANAH	81100			0.00
	10 BRADLEY CT	00660 59400		1,521.00	3,265.67	
	HEWITT NJ	07421 0		2,989.00	1,581.25	9,356.92
	10 BRADLEY CT	2 140500	0.00			9,356.92
	05/07/25 25 2 PTAX CS	Pay RG		1,468.00	0.00	7,888.92
	08/07/25 25 3 PTAX CS	Pay RG		1,565.00	0.00	6,323.92
	11/06/25 25 4 PTAX CS	Pay RG		1,581.25	0.00	4,742.67
	02/06/26 26 1 PTAX CS	Pay RG		1,521.00	0.00	3,221.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,521.00	0.00	1,700.67
			Per Diem Interest:		0.00	1,700.67
2318	2	GREENE DEBORA	76700			0.00
	40 JAMESBURG RD	00660 132800		2,267.00	4,870.84	
	HEWITT NJ	07421 0		4,456.00	2,357.26	13,951.10
	40 JAMESBURG RD	2 209500	0.00			13,951.10
	05/07/25 25 2 PTAX CS	Pay RG		2,189.00	0.00	11,762.10
	08/07/25 25 3 PTAX CS	Pay RG		2,334.00	0.00	9,428.10
	11/06/25 25 4 PTAX CS	Pay RG		2,357.26	0.00	7,070.84
	02/06/26 26 1 PTAX CS	Pay RG		2,267.00	0.00	4,803.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,267.00	0.00	2,536.84
			Per Diem Interest:		0.00	2,536.84
2318	3	KOEPPE,DENNIS A	79600			0.00
	8 AURA COURT	07421 165000		2,647.00	5,685.68	
	HEWITT,N.J.	07421 0		5,203.00	2,752.73	16,288.41
	8 AURA CT	2 244600	0.00			16,288.41
	05/08/25 25 2 PTAX CS	Pay RG		2,556.00	0.00	13,732.41
	08/07/25 25 3 PTAX CS	Pay RG		2,724.00	0.00	11,008.41
	11/06/25 25 4 PTAX CS	Pay RG		2,752.73	0.00	8,255.68
	02/09/26 26 1 PTAX CS	Pay RG		2,647.00	0.00	5,608.68
	05/07/26 26 2 P001 CK	1066		2,647.00	0.00	2,961.68
			Per Diem Interest:		0.00	2,961.68

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2318 4	BOUSIKAKIS, MARYANN 10 AURA CT HEWITT, NJ 10 AURA CT 04/10/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920609834	66400 64500 07421 0 2 130900	0.00	1,417.00 2,785.00 1,368.00 1,458.00 1,472.66 1,417.00 1,417.00	3,042.54 1,472.66 0.00 0.00 0.00 0.00 0.00	0.00 8,717.20 8,717.20 7,349.20 5,891.20 4,418.54 3,001.54 1,584.54 1,584.54
				Per Diem Interest:	0.00	
2318 5	TEST REVOCABLE TRUST OF 2024 9 BRADLEY CT HEWITT, NJ 9 BRADLEY CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74900 00660 106400 07421 0 2 181300	0.00	1,962.00 3,857.00 1,895.00 2,019.00 2,039.48 1,962.00 1,962.00	4,214.21 2,039.48 0.00 0.00 0.00 0.00 0.00	0.00 12,072.69 12,072.69 10,177.69 8,158.69 6,119.21 4,157.21 2,195.21 2,195.21
				Per Diem Interest:	0.00	
2319 1	KUELLER CHARLES J & SUSAN A 46 JAMESBURG RD HEWITT NJ 46 JAMESBURG RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/14/26 26 2 P001 CK 2026004309	85700 176600 07421 0 2 262300	0.00	2,839.00 5,580.00 2,741.00 2,922.00 2,950.97 2,839.00 2,839.00	6,097.54 2,950.97 0.00 0.00 0.00 0.00 0.00	0.00 17,467.51 17,467.51 14,726.51 11,804.51 8,853.54 6,014.54 3,175.54 3,175.54
				Per Diem Interest:	0.00	
2319 2	CLARK CHRISTOPHER J 40 CHICKADEE LANE HEWITT, NJ 40 CHICKADEE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83700 00660 159600 07421 0 2 243300	0.00	2,633.00 5,175.00 2,542.00 2,710.00 2,738.46 2,633.00 2,633.00	5,655.87 2,738.46 0.00 0.00 0.00 0.00 0.00	0.00 16,202.33 16,202.33 13,660.33 10,950.33 8,211.87 5,578.87 2,945.87 2,945.87
				Per Diem Interest:	0.00	
2319 3	BONGIARDINO, PETER & ROBIN 9 AURA CT HEWITT NJ 9 AURA CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	83300 00660 154900 07421 0 2 238200	0.00	2,578.00 5,067.00 2,489.00 2,653.00	5,536.93 2,680.68 0.00 0.00	0.00 15,862.61 15,862.61 13,373.61 10,720.61

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2319	3	BONGIARDINO, PETER & ROBIN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,680.68	0.00	8,039.93
	02/06/26 26 1 PTAX CS	Pay RG		2,578.00	0.00	5,461.93
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,578.00	0.00	2,883.93
			Per Diem Interest:		0.00	2,883.93
2320	4	WEISS BRUCE & SUSAN	86000			0.00
	11 CHICKADEE LANE	237600		3,502.00	7,522.15	
	HEWITT N J	07421 0		6,884.00	3,640.64	21,548.79
	11 CHICKADEE LANE	2 323600	0.00			21,548.79
	05/07/25 25 2 PTAX CS	Pay RG		3,382.00	0.00	18,166.79
	08/04/25 25 3 PTAX CS	Pay RG		3,604.00	0.00	14,562.79
	11/04/25 25 4 PTAX CS	Pay RG		3,640.64	0.00	10,922.15
	02/04/26 26 1 PTAX CS	Pay RG		3,502.00	0.00	7,420.15
	05/04/26 26 2 P001 CK 3920886972	Online Payments		3,502.00	0.00	3,918.15
			Per Diem Interest:		0.00	3,918.15
2320	5	SCHMIDT CAROLE	79600 SS001			0.00
	15 CHICKADEE LANE	177300		2,718.00	5,846.72	
	HEWITT NJ	07421 0		5,340.00	2,828.20	16,732.92
	15 CHICKADEE LANE	2 256900	437.50			16,732.92
	05/05/25 25 2 PTAX CS	Pay RG		2,622.00	0.00	14,110.92
	08/04/25 25 3 PTAX CS	Pay RG		2,799.00	0.00	11,311.92
	11/04/25 25 4 PTAX CS	Pay RG		2,828.20	0.00	8,483.72
	02/02/26 26 1 PTAX CS	Pay RG		2,718.00	0.00	5,765.72
	05/01/26 26 2 P001 CK 2164			2,718.00	0.00	3,047.72
			Per Diem Interest:		0.00	3,047.72
2320	6	MILLER ELIZABETH	7700			0.00
	25 CHICKADEE LANE	0		83.00	179.56	
	HEWITT NJ	07421 0		163.00	87.33	512.89
	CHICKADEE LANE	1 7700	0.00			512.89
	04/22/25 25 2 PTAX CS	Pay RG		80.00	0.00	432.89
	07/16/25 25 3 PTAX CS	Pay RG		86.00	0.00	346.89
	02/11/26 25 4 PTAX CS	Pay RG		87.33	1.94	259.56
	02/11/26 26 1 PTAX CS	Pay RG		83.00	0.18	176.56
	02/11/26 26 2 PTAX CS	Pay RG		83.00	0.00	93.56
			Per Diem Interest:		0.00	93.56
2320	8	MILLER, JEFFREY J. & ELIZABETH	83200			0.00
	25 CHICKADEE LANE	127700		2,282.00	4,902.94	
	HEWITT, N.J.	07421 0		4,486.00	2,372.86	14,043.80
	25 CHICKADEE RD	2 210900	0.00			14,043.80
	04/22/25 25 2 PTAX CS	Pay RG		2,204.00	0.00	11,839.80
	07/10/25 25 3 PTAX CS	Pay RG		2,349.00	0.00	9,490.80
	02/11/26 25 4 PTAX CS	Pay RG		2,372.86	76.98	7,117.94
	02/11/26 26 1 PTAX CS	Pay RG		2,282.00	11.41	4,835.94
	02/11/26 26 2 PTAX CS	Pay RG		2,282.00	0.00	2,553.94
			Per Diem Interest:		0.00	2,553.94

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2320 9	STRAND,CHRISTOPHER & DAWN 29 CHICKADEE LANE HEWITT NJ 29 CHICKADEE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79700 00660 145900 07421 0 2 225600	0.00	2,442.00 4,800.00 2,358.00 2,512.00 2,538.22 2,442.00 2,442.00	5,243.01 2,538.22 0.00 0.00 0.00 0.00 0.00	0.00 15,023.23 15,023.23 12,665.23 10,153.23 7,615.01 5,173.01 2,731.01 2,731.01
				Per Diem Interest:	0.00	
2320 10	BUCHTMAN RICHARD 33 CHICKADEE LN HEWITT, NJ 33 CHICKADEE LANE 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/18/26 26 2 P001 CS 05/18/26 26 3 P001 CS	74600 98600 07421 0 2 173200	0.00	1,874.00 3,684.00 1,810.00 1,929.00 1,948.83 1,874.00 1,874.00 0.15	4,026.48 1,948.83 0.00 0.00 0.00 0.00 8.85 0.00	0.00 11,533.31 11,533.31 9,723.31 7,794.31 5,845.48 3,971.48 2,097.48 2,097.33 2,097.33
				Per Diem Interest:	0.00	
2320 11	DELMONICO MARISA 39 CHICKADEE LANE HEWITT NJ 39 CHICKADEE LANE 04/21/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 09/19/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81000 00660 81300 07421 0 2 162300	0.00	1,756.00 3,452.00 1,696.00 1,808.00 1,825.97 1,756.00 1,756.00	3,773.54 1,825.97 0.00 0.00 0.00 0.00 0.00	0.00 10,807.51 10,807.51 9,111.51 7,303.51 5,477.54 3,721.54 1,965.54 1,965.54
				Per Diem Interest:	0.00	
2320 12	DELMONICO MARISA 39 CHICKADEE LANE HEWITT NJ CHICKADEE LANE 05/01/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 09/22/25 25 4 PTAX CS	40000 0 07421 0 1 40000	0.00	433.00 851.00 418.00 445.00 450.60	929.20 450.60 0.00 0.00 0.00	0.00 2,663.80 2,663.80 2,245.80 1,800.80 1,350.20 1,374.06
				Per Diem Interest:	23.86	
2401 1	U.G.L.PROP OWNERS ASSN P.O.BOX 457 HEWITT, NJ PKLAND/RIVERSIDE 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS	5800 00005 0 07421 0 1 5800	0.00	63.00 124.00 61.00 64.00 65.08	134.00 65.08 0.00 0.00 0.00	0.00 386.08 386.08 325.08 261.08 196.00

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2401	1	U.G.L.PROP OWNERS ASSN	Continued			
	01/14/26 26 1 PTAX CS	Pay RG		63.00	0.00	133.00
	04/16/26 26 2 P001 CK 45			63.00	0.00	70.00
			Per Diem Interest:		0.00	70.00
2401	2	ON-MARQ INVESTMENTS LLC	59500			0.00
	3 RIVERSIDE RD	00660 44100		1,121.00	2,462.58	
	HEWITT,NJ	07421 0		2,204.00	1,165.84	6,953.42
	3 RIVERSIDE ROAD	2 103600	0.00			6,953.42
	05/07/25 25 2 PTAX CS	Pay RG		1,083.00	0.00	5,870.42
	08/07/25 25 3 PTAX CS	Pay RG		1,153.00	0.00	4,717.42
	11/06/25 25 4 PTAX CS	Pay RG		1,165.84	0.00	3,551.58
	02/06/26 26 1 PTAX CS	Pay RG		1,121.00	0.00	2,430.58
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,121.00	0.00	1,309.58
			Per Diem Interest:		0.00	1,309.58
2401	3	DEMASE NICOLE M	57400			0.00
	1 RIVERSIDE DR	00660 39600		1,050.00	2,254.21	
	HEWITT NJ	07421 0		2,064.00	1,091.13	6,459.34
	1 RIVERSIDE DRIVE	2 97000	0.00			6,459.34
	05/07/25 25 2 PTAX CS	Pay RG		1,014.00	0.00	5,445.34
	08/07/25 25 3 PTAX CS	Pay RG		1,080.00	0.00	4,365.34
	11/06/25 25 4 PTAX CS	Pay RG		1,091.13	0.00	3,274.21
	02/06/26 26 1 PTAX CS	Pay RG		1,050.00	0.00	2,224.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,050.00	0.00	1,174.21
			Per Diem Interest:		0.00	1,174.21
2402	1	UGL PPTY OWNERS ASSN	6500			0.00
	P.O.BOX 457	00005 30700		403.00	864.00	
	HEWITT N J	07421 0		792.00	418.39	2,477.39
	PKLAND/335 LAKESHORE DR.	2 37200	0.00			2,477.39
	03/27/25 25 2 PTAX CS	Pay RG		389.00	0.00	2,088.39
	08/04/25 25 3 PTAX CS	Pay RG		414.00	0.00	1,674.39
	10/16/25 25 4 PTAX CS	Pay RG		418.39	0.00	1,256.00
	01/14/26 26 1 PTAX CS	Pay RG		403.00	0.00	853.00
	04/16/26 26 2 P001 CK 45			403.00	0.00	450.00
			Per Diem Interest:		0.00	450.00
2402	2	4500 COTTAGE REALTY LLC	93800			0.00
	399 LAKESHORE DR	431200		5,682.00	12,204.25	
	HEWITT NJ	07421 0		11,168.00	5,907.25	34,961.50
	399 LAKESHORE DR	4A 525000	0.00			34,961.50
	08/01/25 25 2 PTAX CS	Pay RG		5,486.00	246.87	29,475.50
	08/01/25 25 3 PTAX CS	Pay RG		5,848.00	0.00	23,627.50
	02/12/26 25 4 PTAX CS	Pay RG		5,907.25	253.70	17,720.25
	02/12/26 26 1 PTAX CS	Pay RG		5,682.00	28.41	12,038.25
	07/16/26 26 2 P001 CK 3924295952	Online Payments		5,682.00	181.83	6,356.25
	07/16/26 26 3 P001 CK 3924295952	Online Payments		492.42	0.00	5,863.83
			Per Diem Interest:		0.00	5,863.83

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2402 4	SEWALL DANIEL & ERIN 264 OAKWOOD DRIVE PARAMUS NJ 45 UPPER GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	150000 41400 07652 0 2 191400	0.00	2,071.00 4,071.00 2,000.00 2,132.00 2,153.71 2,071.00 2,071.00	4,449.80 2,153.71 0.00 0.00 0.00 0.00 0.00	0.00 12,745.51 12,745.51 10,745.51 8,613.51 6,459.80 4,388.80 2,317.80 2,317.80
				Per Diem Interest:	0.00	2,317.80
2402 5	WEIS SIVYA & ABELMAN JOSHUA 43 UPPER GREENWOOD LAKE R HEWITT NJ 43 UP GRNWD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	150300 119700 07421 0 2 270000	0.00	2,922.00 5,744.00 2,822.00 3,007.00 3,037.30 2,922.00 2,922.00	6,276.10 3,037.30 0.00 0.00 0.00 0.00 0.00	0.00 17,979.40 17,979.40 15,157.40 12,150.40 9,113.10 6,191.10 3,269.10 3,269.10
				Per Diem Interest:	0.00	3,269.10
2402 6	CAPITELLI PETER & FRANCESCA CO-TRST 2425 WESTLAKE AVE OCEANSIDE NY 41 UPPER GREENWOOD RD 04/25/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/22/26 26 2 P001 CR 3920152904	149500 70700 11572 0 2 220200	0.00	2,383.00 4,684.00 2,301.00 2,453.00 2,477.46 2,383.00 2,383.00	5,119.19 2,477.46 0.00 0.00 0.00 0.00 0.00	0.00 14,663.65 14,663.65 12,362.65 9,909.65 7,432.19 5,049.19 2,666.19 2,666.19
				Per Diem Interest:	0.00	2,666.19
2402 7	HARGROVE, STEPHEN 243 WEST 139TH STREET NEW YORK, NY 4 SILVERTON WALK 04/07/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920305009	201700 99800 10030 0 2 301500	0.00	3,263.00 6,414.00 3,151.00 3,358.00 3,391.94 3,263.00 3,263.00	7,008.40 3,391.94 0.00 0.00 0.00 0.00 0.00	0.00 20,077.34 20,077.34 16,926.34 13,568.34 10,176.40 6,913.40 3,650.40 3,650.40
				Per Diem Interest:	0.00	3,650.40
2402 8	OPAMAR REALTY LLC 528 LAFAYETTE AVE HAWTHORNE NJ 10 SILVERTOWN WALK 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	135400 43200 07506 0 2 178600	0.00	1,933.00 3,799.00 1,866.00 1,989.00	4,151.30 2,010.59 0.00 0.00	0.00 11,893.89 11,893.89 10,027.89 8,038.89

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2402	8	OPAMAR REALTY LLC	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		2,010.59	0.00	6,028.30
	02/06/26 26 1 PTAX CS	Pay RG		1,933.00	0.00	4,095.30
	05/06/26 26 2 P001 CK 3921048365	Online Payments		1,933.00	0.00	2,162.30
			Per Diem Interest:		0.00	2,162.30
2402 10	BRIGATI, E P.O. BOX 463 LINCOLN PARK, NJ UP GREENWOOD RD	7800 0 07035 0 1 7800	*Lien**Lien* 0.00	84.00 166.00	180.86 87.66	0.00 518.52 518.52
	07/18/25 25 2 PTAX CS	Pay RG		82.00	3.16	436.52
	12/02/25 25 3 PTAX CS	Pay RG		86.00	5.20	350.52
	12/02/25 25 4 PTAX CS	Pay RG		87.66	1.36	262.86
	03/19/26 26 1 PTAX CS	Pay RG		84.00	2.02	178.86
			Per Diem Interest:		3.32	182.18
2402 13	ELWOOD PAUL T & LISA M 27 UPPER GREENWOOD RD HEWITT NJ 27 UPPER GREENWOOD RD	141200 76100 07421 0 2 217300	0.00	2,352.00 4,623.00	5,050.69 2,444.92	0.00 14,470.61 14,470.61
	05/07/25 25 2 PTAX CS	Pay RG		2,271.00	0.00	12,199.61
	08/01/25 25 3 PTAX CS	Pay RG		2,420.00	0.00	9,779.61
	11/07/25 25 4 PTAX CS	Pay RG		2,444.92	0.00	7,334.69
	01/30/26 26 1 PTAX CS	Pay RG		2,352.00	0.00	4,982.69
	04/16/26 26 2 P001 CK 3919843400	Online payments		2,352.00	0.00	2,630.69
			Per Diem Interest:		0.00	2,630.69
2402 14	BROWN, DENNIS & CHERRY 26 UPPER GREENWOOD ROAD HEWITT, NJ UP GRNWD RD	3800 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	04/17/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	07/28/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	10/24/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/02/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/01/26 26 2 P001 CK 3920701386			41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
2402 15	FOX JOSEPH 23 UPPER GREENWOOD L RD HEWITT NJ 23 UP GRNWD RD	155100 89700 07421 0 2 244800	0.00	2,649.00 5,207.00	5,691.27 2,754.39	0.00 16,301.66 16,301.66
	05/30/25 25 2 PTAX CS	Pay RG		0.00	37.09	16,301.66
	07/18/25 25 2 PTAX CS	Pay RG		0.00	61.39	16,301.66
	09/17/25 25 2 PTAX CS	Pay RG		0.00	75.46	16,301.66
	10/22/25 25 2 PTAX CS	Pay RG		0.00	44.77	16,301.66
	02/05/26 25 2 PTAX CS	Pay RG		455.69	131.74	15,845.97
	03/06/26 25 2 PTAX CS	Pay RG		836.09	32.59	15,009.88
	06/15/26 25 2 P001 CK 590			1,266.22	62.68	13,743.66
	09/17/25 25 3 PTAX CS	Pay RG		0.00	62.72	13,743.66

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2402	15	FOX JOSEPH	Continued			
	10/22/25 25 3 PTAX CS	Pay RG		0.00	47.72	13,743.66
	02/05/26 25 3 PTAX CS	Pay RG		0.00	140.44	13,743.66
	03/06/26 25 3 PTAX CS	Pay RG		0.00	42.27	13,743.66
	06/15/26 25 3 P001 CK 590			2,727.00	134.99	11,016.66
	02/05/26 25 4 PTAX CS	Pay RG		0.00	129.46	11,016.66
	03/06/26 25 4 PTAX CS	Pay RG		0.00	42.69	11,016.66
	06/15/26 25 4 P001 CK 590			2,754.39	136.34	8,262.27
	03/06/26 26 1 PTAX CS	Pay RG		0.00	46.36	8,262.27
	06/15/26 26 1 P001 CK 590			0.00	131.13	8,262.27
	06/15/26 26 2 P001 CK 590			0.00	58.28	8,262.27
			Per Diem Interest:		92.72	8,354.99
2402	BRANSCOME, C. & MICHAEL MORRISSEY	162500				0.00
16	21 UPPER GREENWOOD RD	00660 85900		2,688.00	5,773.81	
	HEWITT NJ	07421 0		5,284.00	2,795.24	16,541.05
	21 UP GRNWD RD	2 248400	0.00			16,541.05
	05/07/25 25 2 PTAX CS	Pay RG		2,596.00	0.00	13,945.05
	08/07/25 25 3 PTAX CS	Pay RG		2,766.00	0.00	11,179.05
	11/06/25 25 4 PTAX CS	Pay RG		2,795.24	0.00	8,383.81
	02/06/26 26 1 PTAX CS	Pay RG		2,688.00	0.00	5,695.81
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,688.00	0.00	3,007.81
			Per Diem Interest:		0.00	3,007.81
2402	GEIER WILLIAM & TELINA	164400				0.00
17	19 UPPER GREENWOOD RD	00672 40800		2,221.00	4,770.24	
	HEWITT NJ	07421 0		4,365.00	2,309.11	13,665.35
	19 UP GRNWD RD	2 205200	0.00			13,665.35
	05/27/25 25 2 PTAX CS	Pay RG		2,144.00	16.38	11,521.35
	09/09/25 25 3 PTAX CS	Pay RG		2,286.00	27.60	9,235.35
	11/10/25 25 4 PTAX CS	Pay RG		2,309.11	0.00	6,926.24
	02/24/26 26 1 PTAX CS	Pay RG		2,221.00	15.26	4,705.24
	05/04/26 26 2 P001 CK 221276226			2,221.00	0.00	2,484.24
			Per Diem Interest:		0.00	2,484.24
2402	LANDERS JAMES & CHADWICK KARIN	184700				0.00
18	15 UPPER GREENWOOD RD	152900		3,654.00	7,847.17	
	HEWITT NJ	07421 0		7,182.00	3,798.70	22,481.87
	15 UP GRNWD RD	2 337600	0.00			22,481.87
	04/29/25 25 2 PTAX CS	Pay RG		3,528.00	0.00	18,953.87
	07/31/25 25 3 PTAX CS	Pay RG		3,760.00	0.00	15,193.87
	10/30/25 25 4 PTAX CS	Pay RG		3,798.70	0.00	11,395.17
	01/22/26 26 1 PTAX CS	Pay RG		3,654.00	0.00	7,741.17
	05/01/26 26 2 P001 CK 3920702788			3,654.00	0.00	4,087.17
			Per Diem Interest:		0.00	4,087.17

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2402 19	SAVINO DANIEL & JOSEPH P O BOX 656 HEWITT N J 11 UPPER GREENWOOD RD 05/12/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CS	164500 93400 07421 0 2 257900	0.00	2,791.00 5,486.00 2,695.00 2,873.00 2,901.49 2,791.00 2,791.00 Per Diem Interest:	5,995.65 2,901.49 0.00 0.00 0.00 0.00 0.00	0.00 17,174.14 17,174.14 14,479.14 11,606.14 8,704.65 5,913.65 3,122.65 3,122.65
2402 21	TONNESSEN LINDA 7 UPPER GREENWOOD LAKE RD HEWITT NJ 7 UP GRNWD RD 04/30/25 25 2 PTAX CS 05/08/25 25 2 PTAX CS 05/19/25 25 2 PTAX CS 06/04/25 25 2 PTAX CS 06/16/25 25 3 PTAX CS 06/24/25 25 3 PTAX CS 07/03/25 25 3 PTAX CS 08/04/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 09/15/25 25 4 PTAX CS 09/29/25 25 4 PTAX CS 10/14/25 25 4 PTAX CS 10/27/25 25 4 PTAX CS 11/13/25 25 4 PTAX CS 11/21/25 26 1 PTAX CS 12/22/25 26 1 PTAX CS 02/02/26 26 1 PTAX CS 02/17/26 26 1 PTAX CS 04/10/26 26 2 P001 CK 3919512160 04/24/26 26 2 P001 CK 3920258460 05/01/26 26 2 P001 CK 3920779199 06/29/26 26 3 P001 CK 3923486883 ONLINE TAX PAYMENTS	141500 63100 07421 0 2 204600	0.00	2,214.00 4,352.00 500.00 700.00 397.71 540.29 500.00 300.00 500.00 500.00 479.00 300.00 300.00 500.00 800.00 402.13 200.00 300.00 714.00 1,000.00 1,000.00 500.00 714.00 500.00 Per Diem Interest:	4,756.48 2,302.13 0.00 0.00 2.29 1.80 0.00 0.00 0.00 0.00 1.49 0.00 0.00 0.00 0.00 0.98 0.00 0.00 0.00 3.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,624.61 13,624.61 13,124.61 12,424.61 12,026.90 11,486.61 10,986.61 10,686.61 10,186.61 9,686.61 9,207.61 8,907.61 8,607.61 8,107.61 7,307.61 6,905.48 6,705.48 6,405.48 5,691.48 4,691.48 3,691.48 3,191.48 2,477.48 1,977.48 1,977.48
2402 23	LAUER CURTIS & BAMBI 3 UPPER GREENWOOD RD HEWITT, NJ 3 UP GRNWD RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 190	146800 56300 07421 0 2 203100	0.00	2,198.00 4,320.00 2,122.00 2,262.00 2,286.20 2,198.00 2,198.00 Per Diem Interest:	4,721.09 2,286.20 0.00 0.00 0.00 0.00 0.00	0.00 13,525.29 13,525.29 11,403.29 9,141.29 6,855.09 4,657.09 2,459.09 2,459.09

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2402 24	APKARIAN HAGOP & TALIN H 1141 HARVARD PLACE FORT LEE NJ LAKESHORE RD 10/09/25 25 2 PTAX CS 10/09/25 25 3 PTAX CS	7900 0 07024 0 1 7900	0.00	85.00 168.00 0.00 0.00	183.15 88.99 2.91 1.31	0.00 525.14 525.14 525.14 525.14 571.08
				Per Diem Interest:	45.94	
2402 25	LAKE HOUSE 377 LLC 377 LAKESHORE DR HEWITT, NJ 377 LAKESHORE DR 06/17/25 25 2 PTAX CS 06/17/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 08/12/25 25 3 JMSC 08/12/25 25 4 JMSC 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	146000 102100 07421 0 2 248100	0.00	2,685.00 5,278.00 2,593.00 11.44 2,763.00 11.44 11.44- 2,779.81 2,685.00 2,685.00	5,766.94 2,791.25 40.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,521.19 16,521.19 13,928.19 13,916.75 11,153.75 11,165.19 11,153.75 8,373.94 5,688.94 3,003.94
				Per Diem Interest:	0.00	3,003.94
2402 26	VACCARO JEANETTE & FRANK 369 LAKESHORE DR HEWITT NJ 369 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	208800 105300 07421 0 2 314100	0.00	3,399.00 6,681.00 3,282.00 3,499.00 3,534.39 3,399.00 3,399.00	7,302.32 3,534.39 0.00 0.00 0.00 0.00 0.00	0.00 20,916.71 20,916.71 17,634.71 14,135.71 10,601.32 7,202.32 3,803.32
				Per Diem Interest:	0.00	3,803.32
2402 27	ROSENBERG MIRIAM 365 LAKE SHORE DR HEWITT NJ 365 LAKESHORE DR 04/23/25 25 2 PTAX CS 06/27/25 25 3 PTAX CS 09/10/25 25 4 PTAX CS 04/02/26 26 1 P001 CK 9163 04/15/26 26 1 P001 CK 9135 04/15/26 26 2 P001 CK 9135 04/20/26 26 2 P001 CK 9140 04/20/26 26 3 P001 CK 9140	191000 93700 07421 0 2 284700	0.00	3,081.00 6,056.00 2,975.00 3,171.00 3,203.66 3,012.45 68.55 0.51 3,080.49 0.51	6,618.17 3,203.66 0.00 0.00 0.00 68.55 0.45 0.00 0.00 0.00	0.00 18,958.83 18,958.83 15,983.83 12,812.83 9,609.17 6,596.72 6,528.17 6,527.66 3,447.17 3,446.66
				Per Diem Interest:	0.00	3,446.66

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2402 28	BUERGI CARINA 363 LAKESHORE DR HEWITT NJ 363 LAKESHORE DR 05/05/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1926	146400 132000 07421 0 2 278400	0.00	3,013.00 5,922.00 2,909.00 3,101.00 3,132.94 3,013.00 3,013.00	6,471.71 3,132.94 0.00 0.00 0.00 0.00 0.00	0.00 18,539.65 18,539.65 15,630.65 12,529.65 9,396.71 6,383.71 3,370.71 3,370.71
				Per Diem Interest:	0.00	3,370.71
2402 29	WANG LINA 361 LAKESHORE DR HEWITT NJ 361 LAKESHORE DR 05/07/25 25 2 PTAX CS 07/17/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 3919958005	169200 254400 07421 0 2 423600	0.00	4,584.00 9,011.00 4,427.00 4,718.00 4,765.64 4,584.00 4,584.00	9,847.15 4,765.64 0.00 0.00 33.42 0.00 0.00	0.00 28,207.79 28,207.79 23,780.79 19,062.79 14,297.15 9,713.15 5,129.15 5,129.15
				Per Diem Interest:	0.00	5,129.15
2402 30	JOHNSON MATTHEW 650 WEST END AVE APT 6AB NEW YORK NY 355 LAKESHORE DR 04/21/25 25 2 PTAX CS 10/22/24 25 3 PTAX CS 07/18/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/17/26 26 2 P001 CK 157672405	149600 0 10025 0 1 149600	0.00	1,619.00 3,182.00 1,563.00 0.72 1,665.28 1,684.18 1,619.00 1,619.00	3,477.33 1,684.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,962.51 9,962.51 8,399.51 8,398.79 6,733.51 5,049.33 3,430.33 1,811.33 1,811.33
				Per Diem Interest:	0.00	1,811.33
2402 31	JOHNSON MATTHEW & NAOMI H/W 650 W END AVE #6AB NEW YORK, NY 353 LAKESHORE DR 04/21/25 25 2 PTAX CS 10/29/24 25 3 PTAX CS 07/18/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/17/26 26 2 P001 CK 157672406	170000 00672 167800 10025 0 2 337800	0.00	3,656.00 7,186.00 3,530.00 0.96 3,762.04 3,800.36 3,656.00 3,656.00	7,852.76 3,800.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,495.12 22,495.12 18,965.12 18,964.16 15,202.12 11,401.76 7,745.76 4,089.76 4,089.76
				Per Diem Interest:	0.00	4,089.76

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2402 32	BIZUB JUSTIN 345 LAKESHORE DR HEWITT NJ 345 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	168700 00660 60300 07421 0 2 229000	0.00	2,478.00 4,871.00 2,393.00 2,551.00 2,576.41 2,478.00 2,478.00	5,323.97 2,576.41 0.00 0.00 0.00 0.00 0.00	0.00 15,249.38 15,249.38 12,856.38 10,305.38 7,728.97 5,250.97 2,772.97 2,772.97
				Per Diem Interest:	0.00	
2402 33	BIZUB JUSTIN 345 LAKE SHORE DR HEWITT, NJ 343 LAKESHORE DR 08/25/25 25 2 PTAX CS 09/03/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 09/03/25 25 3 PTAX CS	143300 0 07421 0 1 143300	0.00	1,551.00 3,048.00 0.00 0.00 0.00 0.00 0.00	3,330.87 1,613.46 85.33 5.99 19.15 6.38	0.00 9,543.33 9,543.33 9,543.33 9,543.33 9,543.33 9,543.33 10,434.83
				Per Diem Interest:	891.50	
2402 34	65-67 DANFORTH AVE INC % GIERMANSKI 9 MARGGRAFF CT ORADELL, NJ 4 SEABRIGHT CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 2039	201700 171800 07649 0 2 373500	0.00	4,042.00 7,945.00 3,903.00 4,160.00 4,202.82 4,042.00 4,042.00	8,682.36 4,202.82 0.00 0.00 0.00 0.00 0.00	0.00 24,872.18 24,872.18 20,969.18 16,809.18 12,606.36 8,564.36 4,522.36 4,522.36
				Per Diem Interest:	0.00	
2402 35	SUDOL ZBIGNIEW M 15A JAN COURT ELMWOOD PARK, NJ SEABRIGHT CT 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920742495	7700 0 07407 0 1 7700	0.00	83.00 163.00 80.00 86.00 87.33 83.00 83.00	179.56 87.33 0.00 0.00 0.00 0.00 0.00	0.00 512.89 512.89 432.89 346.89 259.56 176.56 93.56 93.56
				Per Diem Interest:	0.00	
2402 36	KINDERGAN, MICHAEL & MARIA 319 AUDUBON RD ENGLEWOOD, NJ 12 SEABRIGHT CT 05/07/25 25 2 PTAX CS 02/21/25 25 3 PTAX CS 08/04/25 25 3 PTAX CS	183200 207500 07631 0 2 390700	0.00	4,228.00 8,311.00 4,083.00 16.21 4,335.79	9,082.75 4,395.40 0.00 0.00 0.00	0.00 26,017.15 26,017.15 21,934.15 21,917.94 17,582.15

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2402	36	KINDERGAN, MICHAEL & MARIA	Continued			
	11/05/25 25 4 PTAX CS	Pay RG		4,395.40	0.00	13,186.75
	02/06/26 26 1 PTAX CS	Pay RG		4,228.00	0.00	8,958.75
	05/07/26 26 2 P001 CK 1594			4,228.00	0.00	4,730.75
			Per Diem Interest:		0.00	4,730.75
2402	37	QUEREAU SUZANNE 323 LAKE SHORE DR HEWITT NJ 323 LAKESHORE DR	135000 55800 07421 0 2 190800	2,065.00 4,059.00	4,435.05 2,146.73	0.00 12,705.78 12,705.78
	02/18/25 25 2 PTAX CS	Pay RG	0.00	1,994.00	0.00	10,711.78
	09/08/25 25 3 PTAX CS	Pay RG		2,125.00	23.90	8,586.78
	09/08/25 25 4 PTAX CS	Pay RG		2,146.73	0.00	6,440.05
	09/08/25 26 1 PTAX CS	Pay RG		2,065.00	0.00	4,375.05
	09/08/25 26 2 PTAX CS	Pay RG		2,065.00	0.00	2,310.05
			Per Diem Interest:		0.00	2,310.05
2402	38	FELDMAN DONALD 500 KAPPOCK ST, APT 4L BRONX NY 319 LAKESHORE DR	146600 53400 10463 0 2 200000	2,165.00 4,255.00	4,649.00 2,250.00	0.00 13,319.00 13,319.00
	05/01/25 25 2 PTAX CS	Pay RG	0.00	2,090.00	0.00	11,229.00
	08/01/25 25 3 PTAX CS	Pay RG		2,228.00	0.00	9,001.00
	11/03/25 25 4 PTAX CS	Pay RG		2,250.00	0.00	6,751.00
			Per Diem Interest:		198.04	6,949.04
2402	39	PETTINATO ELSE & JOSEPH J JR TRUSTEE 309 LAKESHORE RD HEWITT, N.J. 309 LAKESHORE RD	180500 130400 07421 0 2 310900	3,365.00 6,614.00	7,226.94 3,497.86	0.00 20,703.80 20,703.80
	05/15/25 25 2 PTAX CS	Pay RG	0.00	3,249.00	16.91	17,454.80
	07/15/25 25 3 PTAX CS	Pay RG		3,463.00	0.00	13,991.80
	10/30/25 25 4 PTAX CS	Pay RG		3,497.86	0.00	10,493.94
	02/03/26 26 1 PTAX CS	Pay RG		3,365.00	0.00	7,128.94
	05/04/26 26 2 P001 CK 5562			3,365.00	0.00	3,763.94
			Per Diem Interest:		0.00	3,763.94
2402	40	PERROTTA JAMES & CYNTHIA 307 LAKESHORE DR HEWITT NJ 307 LAKESHORE DR	159100 108000 07421 0 2 267100	2,891.00 5,682.00	6,258.62 3,005.76	0.00 17,837.38 17,837.38
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,791.00	0.00	15,046.38
	08/07/25 25 3 PTAX CS	Pay RG		2,975.00	0.00	12,071.38
	11/01/25 25 4 J065	Bil sAD		59.18	0.00	12,130.56
	11/04/25 25 4 PTAX CS	Pay AD		59.18	0.00	12,071.38
	11/06/25 25 4 PTAX CS	Pay RG		3,005.76	0.00	9,065.62
	02/01/26 26 1 J065	Bil sAD		44.00	0.00	9,109.62
	02/06/26 26 1 PTAX CS	Pay RG		2,891.00	0.00	6,218.62
	02/09/26 26 1 PTAX CS	Pay AD		44.00	0.00	6,174.62
	03/30/26 26 2 J065	Bil sAD		44.00	0.00	6,218.62

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2402	40	PERROTTA JAMES & CYNTHIA	Continued			
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,891.00	0.00	3,327.62
	05/19/26 26 2 P001 CK	178		44.00	0.18	3,283.62
				Per Diem Interest:	0.00	3,283.62
2402 41	HENNESSY,RAYMOND & ROSE MARIE 303 LAKESHORE DR HEWITT,N.J. 303 LAKESHORE DR	159100 00660 186700 07421 0 2 345800	0.00	3,742.00 7,356.00	8,038.20 3,890.68	0.00 23,026.88 23,026.88
	05/07/25 25 2 PTAX CS	Pay RG		3,614.00	0.00	19,412.88
	08/07/25 25 3 PTAX CS	Pay RG		3,851.00	0.00	15,561.88
	11/06/25 25 4 PTAX CS	Pay RG		3,890.68	0.00	11,671.20
	02/06/26 26 1 PTAX CS	Pay RG		3,742.00	0.00	7,929.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,742.00	0.00	4,187.20
				Per Diem Interest:	0.00	4,187.20
2402 42	FEORENZO DAWN 131 CUMBERLAND CT PARAMUS NJ 301 LAKESHORE DRIVE	177000 00660 230800 07652 0 2 407800	0.00	4,413.00 8,675.00	9,479.86 4,587.66	0.00 27,155.52 27,155.52
	05/07/25 25 2 PTAX CS	Pay RG		4,262.00	0.00	22,893.52
	08/07/25 25 3 PTAX CS	Pay RG		4,542.00	0.00	18,351.52
	11/06/25 25 4 PTAX CS	Pay RG		4,587.66	0.00	13,763.86
	02/06/26 26 1 PTAX CS	Pay RG		4,413.00	0.00	9,350.86
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,413.00	0.00	4,937.86
				Per Diem Interest:	0.00	4,937.86
2402 43	HALLORAN THOMAS & SIM,ZIN S. P.O. BOX 101 HEWITT NJ 297 LAKESHORE DR	197800 147700 07421 0 2 345500	0.00	3,739.00 7,349.00	8,032.32 3,887.70	0.00 23,008.02 23,008.02
	04/30/25 25 2 PTAX CS	Pay RG		3,610.00	0.00	19,398.02
	08/01/25 25 3 PTAX CS	Pay RG		3,849.00	0.00	15,549.02
	11/03/25 25 4 PTAX CS	Pay RG		3,887.70	0.00	11,661.32
	02/02/26 26 1 PTAX CS	Pay RG		3,739.00	0.00	7,922.32
	05/04/26 26 2 P001 CK	101		3,739.00	0.00	4,183.32
				Per Diem Interest:	0.00	4,183.32
2403 1	WISE KELLY & DREW 40 UPPER GREENWOOD RD HEWITT NJ 40 UPPER GREENWOOD RD	78500 VT001 00660 181900 07421 0 2 260400	187.50	2,756.00 5,415.00	6,954.12 2,866.72	0.00 17,991.84 17,991.84
	05/06/25 25 2 PTAX CS	Pay RG		2,659.00	0.00	15,332.84
	01/30/26 25 3 PTAX CS	Pay RG		2,838.00	254.00	12,494.84
	01/30/26 25 4 PTAX CS	Pay RG		2,866.72	127.57	9,628.12
	01/30/26 26 1 PTAX CS	Pay RG		2,756.00	0.00	6,872.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,756.00	0.00	4,116.12
				Per Diem Interest:	0.00	4,116.12

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2403 2	BRANDT CARL 54 UPPER GREENWOOD RD HEWITT, NJ 54 UPPER GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70300 00660 158800 07421 0 2 229100	0.00	2,479.00 4,873.00 2,394.00 2,552.00 2,577.74 2,479.00 2,479.00	5,326.27 2,577.74 0.00 0.00 0.00 0.00 0.00	0.00 15,256.01 15,256.01 12,862.01 10,310.01 7,732.27 5,253.27 2,774.27 2,774.27
				Per Diem Interest:	0.00	
2403 3	RESH, REBECCA 56 UPPER GREENWOOD RD HEWITT, N.J. 56 UPPER GREENWOOD RD 03/10/25 25 2 PTAX CS 09/08/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 12/01/25 26 1 PTAX CS 06/01/26 26 2 P001 CK 3922275259 Online Payments	57000 163700 07421 0 2 220700	0.00	2,389.00 4,695.00 2,306.00 2,458.00 2,484.10 2,389.00 2,389.00	5,129.65 2,484.10 0.00 30.06 20.63 0.00 23.34	0.00 14,697.75 14,697.75 12,391.75 9,933.75 7,449.65 5,060.65 2,671.65 2,671.65
				Per Diem Interest:	0.00	
2403 4	FLOREY, JOHN & KRISTY 60 UPPER GREENWOOD RD HEWITT NJ 60 UPPER GREENWOOD RD 05/07/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK w/T 2ND QTR TAX PYMTS	63800 00597 122100 07421 0 2 185900	0.00	2,012.00 3,955.00 1,943.00 2,070.00 2,091.61 2,012.00 2,012.00	4,320.69 2,091.61 0.00 0.00 0.00 0.00 0.00	0.00 12,379.30 12,379.30 10,436.30 8,366.30 6,274.69 4,262.69 2,250.69 2,250.69
				Per Diem Interest:	0.00	
2403 5	MITCHELL, THOMAS G. 64 UPPER GREENWOOD RD HEWITT, NJ 64 UPPER GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	57000 00660 121500 07421 0 2 178500	0.00	1,932.00 3,797.00 1,865.00 1,988.00 2,009.27 1,932.00 1,932.00	4,149.01 2,009.27 0.00 0.00 0.00 0.00 0.00	0.00 11,887.28 11,887.28 10,022.28 8,034.28 6,025.01 4,093.01 2,161.01 2,161.01
				Per Diem Interest:	0.00	
2403 6	MATHEWS, EDWARD & KATHLEEN 52 SPRINGDALE AVE CLIFTON, N.J. 66 UPPER GREENWOOD RD 04/28/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS	49300 43200 07013 0 2 92500	0.00	1,001.00 1,968.00 967.00 1,030.00	2,150.03 1,040.33 0.00 0.00	0.00 6,159.36 6,159.36 5,192.36 4,162.36

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2403	6	MATHEWS, EDWARD & KATHLEEN	Continued			
	10/02/25 25 4 PTAX CS	Pay RG		1,040.33	0.00	3,122.03
	02/03/26 26 1 PTAX CS	Pay RG		1,001.00	0.00	2,121.03
	04/30/26 26 2 P001 CK 3920630996			1,001.00	0.00	1,120.03
				Per Diem Interest:	0.00	1,120.03
2403	7	WALTERS RYAN P, BENJAMIN R ET AL	56900			0.00
	68 UPPER GREENWOOD RD	00660 57100		1,234.00	2,650.02	
	HEWITT, NJ	07421 0		2,425.00	1,283.06	7,592.08
	68 UPPER GREENWOOD RD	2 114000	0.00			7,592.08
	05/07/25 25 2 PTAX CS	Pay RG		1,191.00	0.00	6,401.08
	08/07/25 25 3 PTAX CS	Pay RG		1,270.00	0.00	5,131.08
	11/06/25 25 4 PTAX CS	Pay RG		1,283.06	0.00	3,848.02
	02/06/26 26 1 PTAX CS	Pay RG		1,234.00	0.00	2,614.02
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,234.00	0.00	1,380.02
				Per Diem Interest:	0.00	1,380.02
2403	8	JOSEF LANG HOLDINGS LLC	67500			0.00
	399 LAKE SHORE DR	0		731.00	1,568.78	
	HEWITT NJ	07421 0		1,436.00	760.08	4,495.86
	UPPER GREENWOOD RD	1 67500	0.00			4,495.86
	08/01/25 25 2 PTAX CS	Pay RG		705.00	14.10	3,790.86
	08/01/25 25 3 PTAX CS	Pay RG		752.00	0.00	3,038.86
				Per Diem Interest:	99.88	3,138.74
2403	9	DIPASQUALE ADAM & MAZGY-DIPASQUALE B	78000			0.00
	6 UPPER GREENWOOD LAKE RD	00660 285900		3,938.00	8,459.23	
	HEWITT NJ	07421 0		7,741.00	4,094.23	24,232.46
	6 UPPER GREENWOOD RD	2 363900	0.00			24,232.46
	05/07/25 25 2 PTAX CS	Pay RG		3,803.00	0.00	20,429.46
	08/07/25 25 3 PTAX CS	Pay RG		4,053.00	0.00	16,376.46
	11/06/25 25 4 PTAX CS	Pay RG		4,094.23	0.00	12,282.23
	02/06/26 26 1 PTAX CS	Pay RG		3,938.00	0.00	8,344.23
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,938.00	0.00	4,406.23
				Per Diem Interest:	0.00	4,406.23
2403	10	SAVINO JOSEPH & DANIEL	57300			0.00
	10 UP GR LK RD PO BOX656	0		620.00	1,331.89	
	HEWITT N.J	07421 0		1,219.00	644.52	3,815.41
	10 UPPER GREENWOOD RD	1 57300	0.00			3,815.41
	05/12/25 25 2 PTAX CS	Pay RG		599.00	0.00	3,216.41
	08/12/25 25 3 PTAX CS	Pay RG		638.00	0.00	2,578.41
	10/27/25 25 4 PTAX CS	Pay RG		644.52	0.00	1,933.89
	02/03/26 26 1 PTAX CS	Pay RG		620.00	0.00	1,313.89
	05/05/26 26 2 P001 CS			620.00	0.00	693.89
				Per Diem Interest:	0.00	693.89

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2403 11	LANDERS JAMES & CHADWICK KARIN 15 UPPER GREENWOOD RD HEWITT NJ UPPER GREENWOOD RD 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920707502	3800 18000 07421 0 2 21800	0.00	236.00 464.00 228.00 242.00 245.72 236.00 236.00	505.88 245.72 0.00 0.00 0.00 0.00 0.00	0.00 1,451.60 1,451.60 1,223.60 981.60 735.88 499.88 263.88 263.88
Per Diem Interest:					0.00	263.88
2403 12	SCHLEMM ERIC 16 UPPER GREENWOOD RD HEWITT, NJ 16 UPPER GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73200 90500 07421 0 2 163700	0.00	1,772.00 3,483.00 1,711.00 1,823.00 1,841.57 1,772.00 1,772.00	3,804.64 1,841.57 0.00 0.00 0.00 0.00 0.00	0.00 10,901.21 10,901.21 9,190.21 7,367.21 5,525.64 3,753.64 1,981.64 1,981.64
Per Diem Interest:					0.00	1,981.64
2403 14	BLANKE ASHLEY MEGAN 24 UPPER GREENWOOD RD HEWITT NJ 24 UPPER GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77500 113900 07421 0 2 191400	0.00	2,071.00 4,071.00 2,000.00 2,132.00 2,153.71 2,071.00 2,071.00	4,449.80 2,153.71 0.00 0.00 0.00 0.00 0.00	0.00 12,745.51 12,745.51 10,745.51 8,613.51 6,459.80 4,388.80 2,317.80 2,317.80
Per Diem Interest:					0.00	2,317.80
2403 16	BROWN DENNIS & CHERRY 26 UPPER GREENWOOD RD HEWITT, NJ 26 UPPER GREENWOOD RD 04/17/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920700798	64200 173400 07421 0 2 237600	0.00	2,571.00 5,054.00 2,483.00 2,646.00 2,673.70 2,571.00 2,571.00	5,523.17 2,673.70 0.00 0.00 0.00 0.00 0.00	0.00 15,821.87 15,821.87 13,338.87 10,692.87 8,019.17 5,448.17 2,877.17 2,877.17
Per Diem Interest:					0.00	2,877.17
2403 17	GARBOWSKI JOHN & KATHLEEN 28 UPPER GREENWOOD LK RD HEWITT NJ 28 UPPER GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	56100 44000 07421 0 2 100100	0.00	1,083.00 2,129.00 1,046.00 1,115.00	2,327.30 1,126.33 0.00 0.00	0.00 6,665.63 6,665.63 5,619.63 4,504.63

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2403	17 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	GARBOWSKI JOHN & KATHLEEN Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	Continued	1,126.33 1,083.00 1,083.00 Per Diem Interest:	0.00 0.00 0.00 0.00	3,378.30 2,295.30 1,212.30 1,212.30
2403 19	TORRES MARIA I 34 UPPER GREENWOOD RD HEWITT NJ 34 UPPER GREENWOOD RD 05/23/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 11/26/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 05/22/26 26 2 P001 CK	64400 104800 07421 0 2 169200 Pay RG Pay RG Pay RG Pay RG 3921911426 Online Payments	0.00	1,831.00 3,599.00 1,768.00 1,885.00 1,903.67 1,831.00 1,831.00 Per Diem Interest:	3,933.76 1,903.67 10.28 12.62 12.84 10.97 10.48 0.00	0.00 11,267.43 11,267.43 9,499.43 7,614.43 5,710.76 3,879.76 2,048.76 2,048.76
2404 1.01	LANTERMAN, JOHN & MARIAN 400 LAKESHORE DR PO BX728 HEWITT, NJ 400 LAKESHORE DR 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/07/26 26 2 P001 CK	79100 171400 07421 0 2 250500 Pay RG Pay RG Pay RG Pay RG 4055	0.00	2,711.00 5,329.00 2,618.00 2,790.00 2,818.15 2,711.00 2,711.00 Per Diem Interest:	5,822.97 2,818.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,681.12 16,681.12 14,063.12 11,273.12 8,454.97 5,743.97 3,032.97 3,032.97
2404 3	JUD MANAGEMENT LLC 10 BAYHEAD RD HEWITT NJ 12 RIVERSIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 11/06/25 25 4 PTAX CS 11/12/25 25 4 JREF 02/10/26 26 1 PTAX CS 05/07/26 26 2 P001 CK	79900 95900 07421 0 2 175800 Pay RG Pay RG Pay RG Pay RG REFUND Pay RG 3921113305 Online Payments	0.00	1,903.00 3,740.00 1,837.00 1,958.00 1,978.38 1,978.38 1,978.38 1,903.00 1,903.00 Per Diem Interest:	4,086.10 1,978.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,707.48 11,707.48 9,870.48 7,912.48 5,934.10 3,955.72 5,934.10 4,031.10 2,128.10 2,128.10
2404 5	AIELLO ANNA N 26 RIVERSIDE RD HEWITT NJ 26 RIVERSIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	74700 56500 07421 0 2 131200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,420.00 2,791.00 1,371.00 1,461.00 1,476.65 1,420.00 1,420.00 Per Diem Interest:	3,049.42 1,476.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,737.07 8,737.07 7,366.07 5,905.07 4,428.42 3,008.42 1,588.42

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2404	5	AIELLO ANNA N	Continued			
			Per Diem Interest:		0.00	1,588.42
2404 6	IRVINE DEBRA 30 RIVERSIDE RD HEWITT NJ 30 RIVERSIDE ROAD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921153384	75400 134000 07421 0 2 209400	0.00	2,266.00 4,454.00 2,188.00 2,332.00 2,356.93 2,266.00 2,266.00	4,867.54 2,356.93 0.00 0.00 0.00 0.00 0.00	0.00 13,944.47 13,944.47 11,756.47 9,424.47 7,067.54 4,801.54 2,535.54
			Per Diem Interest:		0.00	2,535.54
2404 7	SINGH LASHAWNA 107 UPPER GREENWOOD LAKE HEWITT, NJ TENAFLY CT 04/15/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 09/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920658583	31800 0 07421 0 1 31800	0.00	344.00 842.00 498.00 188.00 192.62 344.00 344.00	573.18 192.62 0.00 0.00 0.00 0.00 0.00	0.00 1,951.80 1,951.80 1,453.80 1,265.80 1,073.18 729.18 385.18
			Per Diem Interest:		0.00	385.18
2404 8	SANDS HERBERT & SUSAN 99 UPPER GREENWOOD RD HEWITT N J 99 UPPER GREENWOOD RD 04/21/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/08/26 26 2 P001 CK 10499	66500 VT001 62000 07421 0 2 128500	437.50	1,328.00 2,608.00 1,280.00 1,369.00 1,383.77 1,328.00 1,328.00	2,862.51 1,383.77 0.00 0.00 0.00 0.00 0.00	0.00 8,182.28 8,182.28 6,902.28 5,533.28 4,149.51 2,821.51 1,493.51
			Per Diem Interest:		0.00	1,493.51
2404 9	COYLE, JAMES & MEGHAN 97 UPPER GREENWOOD RD HEWITT NJ 97 UPPER GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75400 00660 68300 07421 0 2 143700	0.00	1,555.00 3,057.00 1,502.00 1,600.00 1,616.77 1,555.00 1,555.00	3,340.04 1,616.77 0.00 0.00 0.00 0.00 0.00	0.00 9,568.81 9,568.81 8,066.81 6,466.81 4,850.04 3,295.04 1,740.04
			Per Diem Interest:		0.00	1,740.04

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2404 10	MAYNARD ATTY 273 CROOKS AVE CLIFTON NJ 95 UPPER GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74900 00660 37100 07011 0 2 112000	0.00	1,212.00 2,382.00 1,170.00 1,248.00 1,260.48 1,212.00 1,212.00	2,604.16 1,260.48 0.00 0.00 0.00 0.00 0.00	0.00 7,458.64 7,458.64 6,288.64 5,040.64 3,780.16 2,568.16 1,356.16 1,356.16
				Per Diem Interest:	0.00	
2404 12	REED CHARMAINE D & REED OKI O 85 UPPER GREENWOOD RD HEWITT NJ 85 UPPER GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75200 00660 122400 07421 0 2 197600	0.00	2,139.00 4,204.00 2,065.00 2,201.00 2,223.10 2,139.00 2,139.00	4,592.97 2,223.10 0.00 0.00 0.00 0.00 0.00	0.00 13,159.07 13,159.07 11,094.07 8,893.07 6,669.97 4,530.97 2,391.97 2,391.97
				Per Diem Interest:	0.00	
2405 1	ZORN MATTHEW & BARRETT 36 RIVERSIDE ROAD HEWITT, NJ 36 RIVERSIDE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80500 00660 147200 07421 0 2 227700	0.00	2,464.00 4,843.00 2,379.00 2,537.00 2,562.13 2,464.00 2,464.00	5,294.16 2,562.13 0.00 0.00 0.00 0.00 0.00	0.00 15,163.29 15,163.29 12,784.29 10,247.29 7,685.16 5,221.16 2,757.16 2,757.16
				Per Diem Interest:	0.00	
2405 2	KEARNS MICHAEL J & LAUREN M 40 RIVERSIDE RD HEWITT NJ 40 RIVERSIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71000 00660 144400 07421 0 2 215400	0.00	2,331.00 4,582.00 2,251.00 2,399.00 2,423.67 2,331.00 2,331.00	5,007.12 2,423.67 0.00 0.00 0.00 0.00 0.00	0.00 14,343.79 14,343.79 12,092.79 9,693.79 7,270.12 4,939.12 2,608.12 2,608.12
				Per Diem Interest:	0.00	
2405 3	MAUCHANAVA KATSIARYNA 126 POINT BREEZE HEWITT NJ 42 RIVERSIDE RD 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS	53700 51100 07421 0 2 104800	0.00	1,134.00 2,096.00 962.00 1,300.00	2,569.07 1,312.79 0.00 0.00	0.00 7,111.86 7,111.86 6,149.86 4,849.86

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2405	3	MAUCHANAVA KATSIARYNA	Continued			
	10/24/25 25 4 PTAX CS	Pay RG		1,312.79	0.00	3,537.07
	02/03/26 26 1 PTAX CS	Pay RG		1,134.00	0.00	2,403.07
	04/30/26 26 2 P001 CK 0000995880			1,134.00	0.00	1,269.07
			Per Diem Interest:		0.00	1,269.07
2405 5	MAGGIO, THOMAS 535 TERRACE DRIVE HIGHLAND LAKES, N.J. 50 RIVERSIDE RD	76900 64300 07422 0 2 141200	0.00	1,528.00 3,004.00	3,281.72 1,588.55	0.00 9,402.27 9,402.27
	05/02/25 25 2 PTAX CS	Pay RG		1,476.00	0.00	7,926.27
	07/15/25 25 3 PTAX CS	Pay RG		1,572.00	0.00	6,354.27
	10/14/25 25 4 PTAX CS	Pay RG		1,588.55	0.00	4,765.72
	02/03/26 26 1 PTAX CS	Pay RG		1,528.00	0.00	3,237.72
	05/04/26 26 2 P001 CK 194			1,528.00	0.00	1,709.72
			Per Diem Interest:		0.00	1,709.72
2405 6	MAGGIO THOMAS 535 TERR DR HIGHLAND LAKES NJ 54 RIVERSIDE ROAD	81800 118000 07422 0 2 199800	0.00	2,162.00 4,250.00	4,661.52 2,248.34	0.00 13,321.86 13,321.86
	05/02/25 25 2 PTAX CS	Pay RG		2,088.00	0.00	11,233.86
	07/15/25 25 3 PTAX CS	Pay RG		2,225.00	0.00	9,008.86
	10/14/25 25 4 PTAX CS	Pay RG		2,248.34	0.00	6,760.52
	10/14/25 25 4 PTAX CS	Pay AD		60.61	0.00	6,699.91
	11/01/25 25 4 J065	BilSAD		60.61	0.00	6,760.52
	01/15/26 26 1 JMSC	Msc DB		15.00-	0.00	6,745.52
	01/15/26 26 1 JMSC	Msc DB		15.00	0.00	6,760.52
	02/01/26 26 1 J065	BilSAD		15.00	0.00	6,775.52
	02/03/26 26 1 PTAX CS	Pay AD		15.00	0.00	6,760.52
	02/03/26 26 1 PTAX CS	Pay RG		2,162.00	0.00	4,598.52
	01/15/26 26 2 JMSC	Msc DB		15.00-	0.00	4,583.52
	01/15/26 26 2 JMSC	Msc DB		15.00	0.00	4,598.52
	03/30/26 26 2 J065	BilSAD		15.00	0.00	4,613.52
	05/04/26 26 2 P001 CK 194			2,177.00	0.00	2,436.52
	06/10/26 26 3 J063	TF TO 2405-6 3RD QTR 2026		15.00	0.00	2,451.52
	06/10/26 26 3 J063	TF FROM 2405-7 3RD QTR 2026		15.00-	0.00	2,436.52
			Per Diem Interest:		0.00	2,436.52
2405 8	MCCARTHY TIMOTHY & ROSANNE 64 RIVERSIDE DR HEWITT NJ 64 RIVERSIDE RD	78600 00660 146100 07421 0 2 224700	0.00	2,432.00 4,780.00	5,223.37 2,528.26	0.00 14,963.63 14,963.63
	05/07/25 25 2 PTAX CS	Pay RG		2,348.00	0.00	12,615.63
	08/07/25 25 3 PTAX CS	Pay RG		2,503.00	0.00	10,112.63
	11/06/25 25 4 PTAX CS	Pay RG		2,528.26	0.00	7,584.37
	02/06/26 26 1 PTAX CS	Pay RG		2,432.00	0.00	5,152.37
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,432.00	0.00	2,720.37
			Per Diem Interest:		0.00	2,720.37

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2405 9	CENICOLA MATTHEW 70 RIVERSIDE RD HEWITT, NJ 70 RIVERSIDE RD 12/10/25 25 2 PTAX CS 12/10/25 25 3 PTAX CS 12/10/25 25 4 PTAX CS 03/11/26 26 1 PTAX CS 06/03/26 26 2 P012 CK 28028	77300 91300 07421 0 2 168600	*Lien**Lien* 0.00	1,825.00 3,587.00 1,762.00 1,878.00 1,896.69 1,825.00 1,825.00	3,919.00 1,896.69 192.94 121.13 36.99 35.59 29.20	0.00 11,227.69 11,227.69 9,465.69 7,587.69 5,691.00 3,866.00 2,041.00 2,041.00
				Per Diem Interest:	0.00	
2405 10	313 7TH AVE W LLC 3 FLORENCE COURT JACKSON NJ 74 RIVERSIDE RD 11/24/25 25 2 PTAX CS 11/24/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 02/27/26 26 1 PTAX CS	71100 92400 08527 0 2 163500	*Lien**Lien* 0.00	1,769.00 3,478.00 1,709.00 1,820.00 1,839.92 1,769.00	3,800.06 1,839.92 173.46 102.83 21.16 23.00	0.00 10,886.98 10,886.98 9,177.98 7,357.98 5,518.06 3,749.06 3,818.94
				Per Diem Interest:	69.88	
2405 11	ROBINSON JORDAN 78 RIVERSIDE RD HEWITT NJ 78 RIVERSIDE RD 05/07/25 25 2 PTAX CS 06/20/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76100 44400 07421 0 2 120500	 0.00	1,304.00 2,563.00 1,259.00 1,342.00 1,356.45 1,304.00 1,304.00	2,801.07 1,356.45 0.00 0.00 0.00 0.00 0.00	0.00 8,024.52 8,024.52 6,765.52 5,423.52 4,067.07 2,763.07 1,459.07 1,459.07
				Per Diem Interest:	0.00	
2405 12	TILLSON ELAINA R&MANDARINO LEE-JT/T 11 COUNTRY LANE WARWICK NY 151 UP GRNWD 04/15/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 03/02/26 26 1 PTAX CS 05/25/26 26 2 P001 CK 3921995737	62700 98600 10990 0 2 161300	 0.00	1,746.00 3,432.00 1,686.00 1,796.00 1,814.68 1,746.00 1,746.00	3,748.61 1,814.68 0.00 0.00 0.00 14.15 10.95	0.00 10,741.29 10,741.29 9,055.29 7,259.29 5,444.61 3,698.61 1,952.61 1,952.61
				Per Diem Interest:	0.00	
2405 13	SKORUBSKI JASON 149 UPPER GREENWOOD RD HEWITT NJ 149 UPPER GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	80400 91500 07421 0 2 171900	 0.00	1,860.00 3,656.00 1,796.00 1,915.00 1,934.55	3,996.67 1,934.55 0.00 0.00 0.00	0.00 11,447.22 11,447.22 9,651.22 7,736.22 5,801.67

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2405	13	SKORUBSKI JASON	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		1,860.00	0.00	3,941.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,860.00	0.00	2,081.67
				Per Diem Interest:	0.00	2,081.67
2405 18	STEPHENSEON JOSEPH T & CORTNEY 307 RIDGE RD WEST MILFORD NJ UPPER GRNWD RD	8400 0 07480 0 1 8400	0.00	91.00 179.00	194.61 94.64	0.00 559.25 559.25
	06/02/25 25 2 PTAX CS	Pay RG		88.00	0.57	471.25
	09/04/25 25 3 PTAX CS	Pay RG		93.00	0.68	378.25
	09/04/25 25 4 PTAX CS	Pay RG		0.54	0.00	377.71
	10/31/25 25 4 PTAX CS	Pay RG		94.10	0.00	283.61
	02/18/26 26 1 PTAX CS	Pay RG		91.00	0.34	192.61
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		0.73-	0.00	191.88
	05/19/26 26 2 P001 CK 667			91.00	0.34	100.88
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		0.73	0.00	101.61
	10/31/25 26 3 PTAX CS	Pay RG		0.54	0.00	101.07
	02/18/26 26 3 JZOB	CREDIT BALANCES		0.73-	0.00	100.34
	02/18/26 26 3 PTAX CS	Pay RG		0.19	0.00	100.15
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.73	0.00	100.88
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		0.73	0.00	101.61
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		0.73-	0.00	100.88
				Per Diem Interest:	0.00	100.88
2405 21	VISCONTI PATRICK M 115 UPPER GREENWOOD LAKE HEWITT NJ 115 UP GRNWD RD	46600 101800 07421 0 2 148400	0.00	1,606.00 3,564.00	3,041.81 1,263.24	0.00 9,475.05 9,475.05
	05/12/25 25 2 PTAX CS	Pay RG		1,958.00	0.00	7,517.05
	08/11/25 25 3 PTAX CS	Pay RG		1,245.00	0.00	6,272.05
	11/10/25 25 4 PTAX CS	Pay RG		1,263.24	0.00	5,008.81
	03/09/26 26 1 PTAX CS	Pay RG		1,606.00	14.68	3,402.81
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		8.50-	0.00	3,394.31
	05/13/26 26 2 P001 CK 815187			1,606.00	4.64	1,788.31
	06/03/26 26 2 J063	Transfer to 3rd qtr 2026		8.50	0.00	1,796.81
	03/09/26 26 3 JZOB	CREDIT BALANCES		8.50-	0.00	1,788.31
	03/09/26 26 3 PTAX CS	Pay RG		8.50	0.00	1,779.81
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		8.50	0.00	1,788.31
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		8.50	0.00	1,796.81
	06/03/26 26 3 J063	Transfer from 2nd & 4th qtr		15.07-	0.00	1,781.74
	05/13/26 26 4 P001 CK 815187			6.57	0.00	1,775.17
	06/03/26 26 4 J063	Transfer to 3rd qtr 2026		6.57	0.00	1,781.74
				Per Diem Interest:	0.00	1,781.74
2405 22	SINGH LASHAWNA 107 UPPER GREENWOOD LAKE WEST MILFORD NJ 107 UPPER GREENWOOD ROAD	75600 00660 123300 07421 0 2 198900	0.00	2,153.00 4,232.00	4,622.78 2,237.38	0.00 13,245.16 13,245.16
	05/07/25 25 2 PTAX CS	Pay RG		2,079.00	0.00	11,166.16

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2405	22	SINGH LASHAWNA	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,215.00	0.00	8,951.16
	11/06/25 25 4 PTAX CS	Pay RG		2,237.38	0.00	6,713.78
	02/06/26 26 1 PTAX CS	Pay RG		2,153.00	0.00	4,560.78
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,153.00	0.00	2,407.78
				Per Diem Interest:	0.00	2,407.78
2406 1	BRUSH RONALD & GINA 86 UPPER GREENWOOD RD HEWITT, NJ 86 UPPER GREENWOOD RD	72300 0 07421 0 2 72300	0.00	782.00 1,411.00	4,645.93 940.87	0.00 7,779.80 7,779.80
	05/06/25 25 2 PTAX CS	Pay RG		629.00	0.00	7,150.80
	08/11/25 25 3 PTAX CS	Pay RG		931.00	0.00	6,219.80
	11/01/25 25 4 J065	BilSAD		2,537.88	0.00	8,757.68
	11/10/25 25 4 PTAX CS	Pay AD		2,537.88	0.00	6,219.80
	01/06/26 25 4 PTAX CS	Pay RG		940.87	13.59	5,278.93
	01/06/26 26 1 PTAX CS	Pay RG		5.54	0.00	5,273.39
	02/01/26 26 1 J065	BilSAD		2,538.00	0.00	7,811.39
	02/09/26 26 1 PTAX CS	Pay AD		2,538.00	0.00	5,273.39
	04/29/26 26 1 P001 CS			0.00	4.85	5,273.39
	04/29/26 26 1 P001 CK 4021			776.46	10.33	4,496.93
	03/30/26 26 2 J065	BilSAD		2,538.00	0.00	7,034.93
	04/29/26 26 2 P001 CK 4021			0.02	0.00	7,034.91
	05/08/26 26 2 P001 CK 4041			3,319.98	0.00	3,714.93
	05/08/26 26 3 P001 CK 4041			0.02	0.00	3,714.91
				Per Diem Interest:	0.00	3,714.91
2406 2	JOHNSTON WM JR & JEANNE 88 UPPER GREENWOOD RD HEWITT N J 88 UP GRNWD RD	75400 00660 134100 07421 0 2 209500	0.00	2,267.00 4,456.00	4,870.84 2,357.26	0.00 13,951.10 13,951.10
	05/07/25 25 2 PTAX CS	Pay RG		2,189.00	0.00	11,762.10
	08/07/25 25 3 PTAX CS	Pay RG		2,334.00	0.00	9,428.10
	11/06/25 25 4 PTAX CS	Pay RG		2,357.26	0.00	7,070.84
	02/06/26 26 1 PTAX CS	Pay RG		2,267.00	0.00	4,803.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,267.00	0.00	2,536.84
				Per Diem Interest:	0.00	2,536.84
2406 3	SCHADER JOHN 92 UP GRNWD RD HEWITT, NJ 92 UP GRNWD RD	77400 00660 79700 07421 0 2 157100	0.00	1,700.00 3,342.00	3,651.31 1,767.86	0.00 10,461.17 10,461.17
	05/07/25 25 2 PTAX CS	Pay RG		1,642.00	0.00	8,819.17
	08/07/25 25 3 PTAX CS	Pay RG		1,749.00	0.00	7,070.17
	11/06/25 25 4 PTAX CS	Pay RG		1,767.86	0.00	5,302.31
	02/06/26 26 1 PTAX CS	Pay RG		1,700.00	0.00	3,602.31
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,700.00	0.00	1,902.31
				Per Diem Interest:	0.00	1,902.31

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2406 4	SHEA TINAMARIE & TINA M 8 WHALEBACK TERR RINGWOOD NJ 94 UP GRNWD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 11/10/25 26 1 PTAX CS 11/10/25 26 2 PTAX CS 04/09/26 26 2 P001 CR 3919299946	66300 60600 07456 0 2 126900	0.00	1,373.00 2,699.00 1,326.00 1,413.00 1,428.50 1,373.00 55.50 1,317.50 Per Diem Interest:	2,949.82 1,428.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,450.32 8,450.32 7,124.32 5,711.32 4,282.82 2,909.82 2,854.32 1,536.82 1,536.82
2406 5	MCDONALD GREGORY & ANN 98 UPPER GREENWOOD RD HEWITT NJ 98 UPPER GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74800 90000 07421 0 2 164800	0.00	1,784.00 3,506.00 1,722.00 1,836.00 1,854.19 1,784.00 1,784.00 Per Diem Interest:	3,830.87 1,854.19 0.00 0.00 0.00 0.00 0.00	0.00 10,975.06 10,975.06 9,253.06 7,417.06 5,562.87 3,778.87 1,994.87 1,994.87
2406 6	PLOGER LAUREN S & PLOGER RONALD 100 UPPER GREENWOOD RD HEWITT NJ 100 UP GRNWD RD 04/22/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/28/26 26 2 P001 CK 196 05/28/26 26 3 P001 CK 196	71800 112700 07421 0 2 184500	0.00	1,997.00 3,925.00 1,928.00 2,055.00 2,076.01 1,997.00 1,997.00 0.58 Per Diem Interest:	4,288.59 2,076.01 0.00 0.00 0.00 0.00 15.71 0.00	0.00 12,286.60 12,286.60 10,358.60 8,303.60 6,227.59 4,230.59 2,233.59 2,233.01 2,233.01
2406 8	GILROY RICHARD L & CHRISTOPHER R 13 AUDUBON RD HEWITT NJ 13 AUDUBON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73000 61000 07421 0 2 134000	0.00	1,450.00 2,850.00 1,400.00 1,493.00 1,507.86 1,450.00 1,450.00 Per Diem Interest:	3,115.62 1,507.86 0.00 0.00 0.00 0.00 0.00	0.00 8,923.48 8,923.48 7,523.48 6,030.48 4,522.62 3,072.62 1,622.62 1,622.62

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2406 9	CHRISAFIS NICHOLAS 108 UPPER GREENWOOD RD HEWITT NJ 108 UP GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78200 80600 07421 0 2 158800	0.00	1,719.00 3,378.00 1,659.00 1,769.00 1,787.45 1,719.00 1,719.00 Per Diem Interest:	3,691.29 1,787.45 0.00 0.00 0.00 0.00 0.00	0.00 10,575.74 10,575.74 8,916.74 7,147.74 5,360.29 3,641.29 1,922.29 1,922.29
2406 10	POWELL, WILLIAM JR 112 UPPER GRNWD RD HEWITT, NJ 112 UPPER GREENWOOD 07/18/25 25 2 PTAX CS 11/12/25 25 2 PTAX CS 01/02/26 25 2 PTAX CS 11/12/25 25 3 PTAX CS 01/02/26 25 3 PTAX CS 11/12/25 25 4 PTAX CS 01/02/26 25 4 PTAX CS	78300 102900 07421 0 2 181200	0.00	1,961.00 3,855.00 0.00 1,346.36 547.64 0.00 2,018.00 0.00 2,038.15 Per Diem Interest:	4,211.92 2,038.15 72.92 107.96 13.69 101.91 50.45 11.21 50.95 172.74	0.00 12,066.07 12,066.07 12,066.07 10,719.71 10,172.07 10,172.07 8,154.07 8,154.07 6,115.92 6,288.66
2406 11	LEEDS, MARTIN 122 UP GREENWOOD RD HEWITT, N.J. 122 UP GRNWD RD 05/21/25 25 2 PTAX CS 11/19/24 25 3 PTAX CS 05/21/25 25 3 PTAX CS 08/25/25 25 3 PTAX CS 08/25/25 25 4 PTAX CS 11/24/25 25 4 PTAX CS 02/25/26 26 1 PTAX CS 02/25/26 26 2 PTAX CS 05/20/26 26 2 P001 CK 042 05/20/26 26 3 P001 CK 042	63200 58200 07421 0 2 121400	0.00	1,314.00 2,583.00 1,269.00 0.55 0.36 1,351.09 1.70 1,363.71 1,314.00 0.99 1,313.01 3.45 Per Diem Interest:	2,821.70 1,365.41 5.64 0.00 0.00 7.21 0.00 6.29 7.01 0.00 5.54 0.00	0.00 8,084.11 8,084.11 6,815.11 6,814.56 6,814.20 5,463.11 5,461.41 4,097.70 2,783.70 2,782.71 1,469.70 1,466.25 1,466.25
2406 12	STEWART STEVEN & HOLLY 41 AUDUBON RD HEWITT, N.J. 41 MORSEMER RD 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 286	78900 99500 07421 0 2 178400	0.00	1,931.00 3,795.00 1,864.00 1,987.00 2,007.94 1,931.00 1,931.00 Per Diem Interest:	4,146.71 2,007.94 0.00 0.00 0.00 0.00 0.00	0.00 11,880.65 11,880.65 10,016.65 8,029.65 6,021.71 4,090.71 2,159.71 2,159.71

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2406 14	NURA SULLTANE 29 AUDUBON RD HEWITT NJ 29 AUDUBON RD	74700 00660 54400 07421 0 2 129100	0.00	1,397.00 2,746.00	3,001.27 1,452.74	0.00 8,597.01 8,597.01
	05/07/25 25 2 PTAX CS	Pay RG		1,349.00	0.00	7,248.01
	08/07/25 25 3 PTAX CS	Pay RG		1,438.00	0.00	5,810.01
	11/06/25 25 4 PTAX CS	Pay RG		1,452.74	0.00	4,357.27
	02/06/26 26 1 PTAX CS	Pay RG		1,397.00	0.00	2,960.27
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,397.00	0.00	1,563.27
				Per Diem Interest:	0.00	1,563.27
2406 15	DURANT JONATHAN P & MARY 27 MOUNTAIN CIRCLE NORTH WEST MILFORD, NJ 25 AUDUBON RD	70900 45700 07480 0 2 116600	0.00	1,262.00 2,480.00	2,710.64 1,312.61	0.00 7,765.25 7,765.25
	04/29/25 25 2 PTAX CS	Pay RG		1,218.00	0.00	6,547.25
	12/06/24 25 3 PTAX CS	Pay RG		0.11	0.00	6,547.14
	12/12/24 25 3 PTAX CS	Pay RG		1.00	0.00	6,546.14
	08/25/25 25 3 PTAX CS	Pay RG		1,297.89	6.92	5,248.25
	08/25/25 25 4 PTAX CS	Pay RG		10.10	0.00	5,238.15
	11/04/25 25 4 PTAX CS	Pay RG		1,302.51	0.00	3,935.64
	02/04/26 26 1 PTAX CS	Pay RG		1,262.00	0.00	2,673.64
	04/30/26 26 2 P001 CK 0000005447			1,262.00	0.00	1,411.64
	11/04/25 26 3 PTAX CS	Pay RG		10.10	0.00	1,401.54
	11/04/25 26 3 JZOB	CREDIT BALANCES		10.10-	0.00	1,391.44
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		10.10	0.00	1,401.54
				Per Diem Interest:	0.00	1,401.54
2406 17	WASYLUK COURTNEY 21 AUDUBON RD HEWITT NJ 21 AUDUBON RD	45600 45900 07421 0 2 91500	0.00	990.00 1,946.00	2,127.10 1,030.04	0.00 6,093.14 6,093.14
	06/18/25 25 2 PTAX CS	Pay RG		956.00	9.98	5,137.14
	11/18/25 25 3 PTAX CS	Pay RG		1,019.00	24.23	4,118.14
	11/18/25 25 4 PTAX CS	Pay RG		1,030.04	6.48	3,088.10
				Per Diem Interest:	65.09	3,153.19
2406 18	LEPPIG LINDA J & BORGES, MARION 19 AUDUBON RD HEWITT NJ 19 AUDUBON RD	57500 00660 81600 07421 0 2 139100	0.00	1,505.00 2,959.00	3,233.57 1,564.64	0.00 9,262.21 9,262.21
	05/07/25 25 2 PTAX CS	Pay RG		1,454.00	0.00	7,808.21
	08/07/25 25 3 PTAX CS	Pay RG		1,549.00	0.00	6,259.21
	11/06/25 25 4 PTAX CS	Pay RG		1,564.64	0.00	4,694.57
	02/06/26 26 1 PTAX CS	Pay RG		1,505.00	0.00	3,189.57
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,505.00	0.00	1,684.57
				Per Diem Interest:	0.00	1,684.57

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2406 20	MUNOZ ARMAND 11 AUDUBON RD HEWITT NJ 11 AUDUBON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75100 00660 90200 07421 0 2 165300	0.00	1,789.00 3,516.00 1,727.00 1,841.00 1,860.84 1,789.00 1,789.00 Per Diem Interest:	3,842.33 1,860.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,008.17 11,008.17 9,281.17 7,440.17 5,579.33 3,790.33 2,001.33 2,001.33
2406 21	CAPOBIANCO CYNTHIA 9 AUDUBON RD HEWITT NJ 9 AUDUBON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	57700 00660 54400 07421 0 2 112100	0.00	1,213.00 2,384.00 1,171.00 1,249.00 1,261.81 1,213.00 1,213.00 Per Diem Interest:	2,606.46 1,261.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,465.27 7,465.27 6,294.27 5,045.27 3,783.46 2,570.46 1,357.46 1,357.46
2406 22	ROMANOWSKI EDWARD 7 AUDUBON RD HEWITT NJ 7 AUDUBON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71300 00660 122600 07421 0 2 193900	0.00	2,098.00 4,124.00 2,026.00 2,160.00 2,181.93 2,098.00 2,098.00 Per Diem Interest:	4,508.13 2,181.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,912.06 12,912.06 10,886.06 8,726.06 6,544.13 4,446.13 2,348.13 2,348.13
2406 24	MASUCCI, CIRO J.C/O KOPEC, DOLORES 396 MAIN AVE WALLINGTON, NJ LAKESHORE DR 09/15/25 25 2 PTAX CS 10/09/25 25 2 PTAX CS 09/15/25 25 3 PTAX CS 10/09/25 25 3 PTAX CS 10/09/25 25 4 PTAX CS 11/20/25 25 4 PTAX CS 11/26/25 26 1 PTAX CS 05/11/26 26 2 J063 11/20/25 26 3 PTAX CS 11/26/25 26 3 JZOB 11/26/25 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063	41700 0 07057 0 1 41700	0.00	451.00 887.00 0.00 436.00 0.00 464.00 14.66 454.53 451.00 9.90- 0.23 9.90- 9.67 9.90 9.90 Per Diem Interest:	969.18 469.19 29.21 5.23 10.21 5.57 0.00 4.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,776.37 2,776.37 2,776.37 2,340.37 2,340.37 1,876.37 1,861.71 1,407.18 956.18 946.28 946.05 936.15 926.48 936.38 946.28

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2406	24	MASUCCI, CIRO J.C/O KOPEC, DOLORES	Continued			
				Per Diem Interest:	7.74	954.02
2407 1	LIBERATORE ERIC R & MADISON 374 LAKESHORE DR HEWITT NJ 374 LAKESHORE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71300 55700 07421 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11
				Per Diem Interest:	0.00	1,538.11
2407 3	MOONEY PATRICK 12 AUDUBON RD HEWITT NJ 12 AUDUBON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 12/24/25 26 1 PTAX CS	63200 67700 07421 0 2 130900	0.00	1,417.00 2,785.00 1,368.00 1,458.00 1,472.66 1,417.00	3,042.54 1,472.66 0.00 0.00 0.00 0.00	0.00 8,717.20 8,717.20 7,349.20 5,891.20 4,418.54 3,001.54
				Per Diem Interest:	24.88	3,026.42
2407 4	J&B GENERAL CONSTRUCTION LLC 6124 JACKSON ST APT 1 WEST NEW YORK NJ 20 AUDUBON	76700 2700 07093 0 2 79400	0.00	859.00 1,689.00	1,845.64 893.23	0.00 5,286.87 5,286.87
				Per Diem Interest:	558.64	5,845.51
2407 5	O'DELL, JACQUELINE 22 AUDUBON RD HEWITT, N.J. 22 AUDUBON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71400 63600 07421 0 2 135000	0.00	1,461.00 2,872.00 1,411.00 1,503.00 1,519.15 1,461.00 1,461.00	3,137.55 1,519.15 0.00 0.00 0.00 0.00 0.00	0.00 8,989.70 8,989.70 7,578.70 6,075.70 4,556.55 3,095.55 1,634.55
				Per Diem Interest:	0.00	1,634.55
2407 6	KEWER PAMELA 26 AUDUBON RD HEWITT, NJ 26 AUDUBON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	63100 98900 07421 0 2 162000	0.00	1,753.00 3,446.00 1,693.00 1,804.00 1,822.98 1,753.00 1,753.00	3,765.66 1,822.98 0.00 0.00 0.00 0.00 0.00	0.00 10,787.64 10,787.64 9,094.64 7,290.64 5,467.66 3,714.66 1,961.66

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2407	6	KEWER PAMELA	Continued			
			Per Diem Interest:		0.00	1,961.66
2407 7	ESCALANTE VICTOR A & NAVIA D E 84 SUMMIT AVE WALDWICK NJ 30 AUDUBON RD 03/17/25 25 2 PTAX CS 11/19/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 04/24/26 26 1 P001 CK 3920268373 04/24/26 26 2 P001 CK 3920268373	75800 81100 07463 0 2 156900	0.00	1,698.00 3,338.00 1,640.00 1,747.00 1,765.20 1,698.00 1,698.00	3,646.72 1,765.20 0.00 49.34 15.89 35.89 0.00	0.00 10,447.92 10,447.92 8,807.92 7,060.92 5,295.72 3,597.72 1,899.72
			Per Diem Interest:		0.00	1,899.72
2407 8	ZEPIERI PAUL & ROSADO NICOLE 34 AUDUBON RD HEWITT NJ 34 AUDUBON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76500 00660 166200 07421 0 2 242700	0.00	2,627.00 5,163.00 2,536.00 2,703.00 2,731.48 2,627.00 2,627.00	5,641.11 2,731.48 0.00 0.00 0.00 0.00 0.00	0.00 16,162.59 16,162.59 13,626.59 10,923.59 8,192.11 5,565.11 2,938.11
			Per Diem Interest:		0.00	2,938.11
2407 9	GUNTHER MARK 2 KINGSLAND RD HEWITT NJ 19 DUNHAM RD 06/11/25 25 2 PTAX CS 09/15/25 25 3 PTAX CS 12/03/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 9627	83900 16800 07421 0 2 100700	0.00	1,090.00 2,142.00 1,052.00 1,122.00 1,133.30 1,090.00 1,090.00	2,341.05 1,133.30 9.35 10.97 8.06 0.00 0.00	0.00 6,706.35 6,706.35 5,654.35 4,532.35 3,399.05 2,309.05 1,219.05
			Per Diem Interest:		0.00	1,219.05
2407 12	VALERIE, ROBERT G & DEBBY P.O.BOX 136, 15 DUNHAM RD HEWITT, NJ 15 DUNHAM RD 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 02/26/26 26 1 PTAX CS	80000 78300 07421 0 2 158300	0.00	1,713.00 3,367.00 1,654.00 1,763.00 1,781.81 1,713.00	3,679.82 1,781.81 0.00 0.00 14.23 11.00	0.00 10,541.63 10,541.63 8,887.63 7,124.63 5,342.82 3,629.82
			Per Diem Interest:		34.74	3,664.56

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2407 13	DISTEFANO ERIK & KIMBERLY 11 DUNHAM RD HEWITT,NJ 11 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74800 00660 71600 07421 0 2 146400	0.00	1,584.00 3,114.00 1,530.00 1,630.00 1,647.66 1,584.00 1,584.00	3,402.95 1,647.66 0.00 0.00 0.00 0.00 0.00	0.00 9,748.61 9,748.61 8,218.61 6,588.61 4,940.95 3,356.95 1,772.95 1,772.95
				Per Diem Interest:	0.00	
2407 14	FLEET,KERRY & CHRISTINE 9 DUNHAM RD HEWITT NJ 9 DUNHAM RD 09/26/25 25 2 PTAX CS 05/07/26 25 2 P001 CK 422 09/26/25 25 3 PTAX CS 05/07/26 25 3 P001 CK 422 05/07/26 25 4 P001 CK 422 05/07/26 26 1 P001 CK 422	66100 70000 07421 0 2 136100	0.00	1,473.00 2,895.00 0.00 1,422.00 0.00 1,516.00 1,531.77 1,382.92	3,163.78 1,531.77 103.10 157.13 41.69 167.52 142.45 70.70	0.00 9,063.55 9,063.55 7,641.55 7,641.55 6,125.55 4,593.78 3,210.86 3,272.33
				Per Diem Interest:	61.47	
2407 15	DENISTRAN JR MICHAEL & MICHELE 5 DUNHAM RD HEWITT NJ 5 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83200 00660 119300 07421 0 2 202500	0.00	2,192.00 4,308.00 2,116.00 2,255.00 2,279.23 2,192.00 2,192.00	4,706.33 2,279.23 0.00 0.00 0.00 0.00 0.00	0.00 13,485.56 13,485.56 11,369.56 9,114.56 6,835.33 4,643.33 2,451.33 2,451.33
				Per Diem Interest:	0.00	
2408 1	GREENWALD CORA FOXX 136 UPPER GREENWOOD RD HEWITT NJ 136 UPPER GREENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87800 00660 82800 07421 0 2 170600	0.00	1,846.00 3,629.00 1,783.00 1,900.00 1,919.27 1,846.00 1,846.00	3,965.86 1,919.27 0.00 0.00 0.00 0.00 0.00	0.00 11,360.13 11,360.13 9,577.13 7,677.13 5,757.86 3,911.86 2,065.86 2,065.86
				Per Diem Interest:	0.00	
2408 4	BLOCK DAVID & NORDLICHT TOVA S 144 UPPER GREENWOOD RD HEWITT NJ 144 UPPER GREENWOOD RD 04/24/25 25 2 PTAX CS	59500 96100 07421 0 2 155600	0.00	1,684.00 3,310.00 1,626.00	3,616.91 1,750.92 0.00	0.00 10,361.83 10,361.83 8,735.83

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2408	4	BLOCK DAVID & NORDLICHT TOVA S	Continued			
	07/28/25 25 3 PTAX CS	Pay RG		1,733.00	0.00	7,002.83
	10/14/25 25 4 PTAX CS	Pay RG		1,750.92	0.00	5,251.91
	01/27/26 26 1 PTAX CS	Pay RG		1,684.00	0.00	3,567.91
	04/24/26 26 2 P001 CK 3920269611			1,684.00	0.00	1,883.91
				Per Diem Interest:	0.00	1,883.91
2408	URENA RICHARD & URENA ROCIO	82500				0.00
6.01	21 NEWFIELD RD	00597 155500		2,576.00	5,532.34	
	HEWITT, NJ	07421 0		5,063.00	2,678.02	15,849.36
	21 NEWFIELD RD	2 238000	0.00			15,849.36
	04/30/25 25 2 PTAX CS	Pay RG		2,487.00	0.00	13,362.36
	07/23/25 25 3 PTAX CS	Pay RG		2,651.00	0.00	10,711.36
	10/23/25 25 4 PTAX CS	Pay RG		2,678.02	0.00	8,033.34
	01/26/26 26 1 PTAX CS	Pay RG		2,576.00	0.00	5,457.34
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,576.00	0.00	2,881.34
				Per Diem Interest:	0.00	2,881.34
2408	DEGMAN, ROBERT & JONES, JOCELYN ANNE	81300				0.00
6.02	19 NEWFIELD RD	96600		1,925.00	4,135.25	
	HEWITT NJ	07421 0		3,784.00	2,002.29	11,846.54
	19 NEWFIELD RD	2 177900	0.00			11,846.54
	05/14/25 25 2 PTAX CS	Pay RG		1,859.00	6.15	9,987.54
	07/28/25 25 3 PTAX CS	Pay RG		1,981.00	0.00	8,006.54
	10/31/25 25 4 PTAX CS	Pay RG		2,002.29	0.00	6,004.25
	01/30/26 26 1 PTAX CS	Pay RG		1,925.00	0.00	4,079.25
	04/28/26 26 2 P001 CR 3920473736	Online Payments		1,925.00	0.00	2,154.25
				Per Diem Interest:	0.00	2,154.25
2408	KOHN MEIR	79900				0.00
7	113 CLYMER ST	33200		1,224.00	2,628.39	
	BROOKLYN, NY	11249 0		2,406.00	1,273.10	7,531.49
	15 NEWFIELD RD	2 113100	0.00			7,531.49
	05/07/25 25 2 PTAX CS	Pay RG		1,182.00	0.00	6,349.49
	08/18/25 25 3 PTAX CS	Pay RG		1,259.00	3.64	5,090.49
	11/03/25 25 4 PTAX CS	Pay RG		1,273.10	0.00	3,817.39
	02/09/26 26 1 PTAX CS	Pay RG		1,224.00	0.00	2,593.39
	05/04/26 26 2 P001 CR 3920935832	Online Payments		1,224.00	0.00	1,369.39
				Per Diem Interest:	0.00	1,369.39
2408	BABULA DANIELLE	82800				0.00
8	11 NEWFIELD RD	00660 87800		1,846.00	3,965.86	
	HEWITT, N.J.	07421 0		3,629.00	1,919.27	11,360.13
	11 NEWFIELD RD	2 170600	0.00			11,360.13
	05/07/25 25 2 PTAX CS	Pay RG		1,783.00	0.00	9,577.13
	08/07/25 25 3 PTAX CS	Pay RG		1,900.00	0.00	7,677.13
	11/06/25 25 4 PTAX CS	Pay RG		1,919.27	0.00	5,757.86
	02/06/26 26 1 PTAX CS	Pay RG		1,846.00	0.00	3,911.86
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,846.00	0.00	2,065.86
				Per Diem Interest:	0.00	2,065.86

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2408 9	WAGNER SCOTT J 45 DUNHAM RD HEWITT NJ 45 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90400 00660 81700 07421 0 2 172100	0.00	1,863.00 3,661.00 1,798.00 1,917.00 1,937.21 1,863.00 1,863.00 Per Diem Interest:	4,000.26 1,937.21 0.00 0.00 0.00 0.00 0.00	0.00 11,461.47 11,461.47 9,663.47 7,746.47 5,809.26 3,946.26 2,083.26 2,083.26
2408 11	RIVERA, MIGUEL & WANDA 37 DUNHAM RD HEWITT, N.J. 37 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81600 00660 155400 07421 0 2 237000	0.00	2,565.00 5,042.00 2,477.00 2,639.00 2,666.73 2,565.00 2,565.00 Per Diem Interest:	5,508.41 2,666.73 0.00 0.00 0.00 0.00 0.00	0.00 15,782.14 15,782.14 13,305.14 10,666.14 7,999.41 5,434.41 2,869.41 2,869.41
2408 12	WONDRA, R & P. & BLAUVELT, DIANNE 35 DUNHAM RD HEWITT NJ 35 DUNHAM RD 04/17/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 27846	81200 00045 56700 07421 0 2 137900	0.00	1,492.00 2,933.00 1,441.00 1,536.00 1,551.69 1,492.00 1,492.00 Per Diem Interest:	3,206.05 1,551.69 0.00 0.00 0.00 0.00 0.00	0.00 9,182.74 9,182.74 7,741.74 6,205.74 4,654.05 3,162.05 1,670.05 1,670.05
2408 14	CAROZZA DAVID & SUSAN 29 DUNHAM RD HEWITT NJ 29 DUNHAM RD 05/07/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 08/12/25 25 3 JREF 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82000 00660 190700 07421 0 2 272700	0.00	2,951.00 5,801.00 2,850.00 3,037.00 3,037.00 3,037.00 3,068.18 2,951.00 2,951.00 Per Diem Interest:	6,339.01 3,068.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,159.19 18,159.19 15,309.19 12,272.19 9,235.19 12,272.19 9,204.01 6,253.01 3,302.01 3,302.01

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2408 16	DIAMOND AARON & BERNSTEIN NICOLE 36 MORSEMER RD HEWITT NJ 36 MORSEMER RD. 05/15/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/13/25 25 4 PTAX CS 12/24/25 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	83400 00597 149600 07421 0 2 233000	0.00	2,522.00 4,957.00 2,435.00 2,595.00 2,621.57 2,522.00 2,522.00	5,415.69 2,621.57 11.21 0.00 9.84 0.00 0.00	0.00 15,516.26 15,516.26 13,081.26 10,486.26 7,864.69 5,342.69 2,820.69 2,820.69
				Per Diem Interest:	0.00	
2408 18	VOISINE KRYSTA L. 40 MORSEMER RD HEWITT NJ 40 MORSEMER RD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	56100 16000 07421 0 2 72100	*Lien**Lien* 0.00	780.00 1,533.00 753.00- 803.00- 812.21-	1,676.26 812.21 0.00 0.00 0.00	0.00 4,801.47 4,801.47 4,048.47 3,245.47 2,433.26 2,529.98
				Per Diem Interest:	96.72	
2409 1	6 DUNHAM ROAD INC 6 DUNHAM RD HEWITT NJ 6 DUNHAM ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	82600 00597 197700 07421 0 2 280300	0.00	3,034.00 5,963.00 2,929.00 3,122.00 3,154.19 3,034.00 3,034.00	6,515.28 3,154.19 0.00 0.00 0.00 0.00 0.00	0.00 18,666.47 18,666.47 15,737.47 12,615.47 9,461.28 6,427.28 3,393.28 3,393.28
				Per Diem Interest:	0.00	
2409 2	DESERT COVE REALTY LLC 528 LAFAYETTE AVE HAWTHORNE NJ 12 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66100 00660 66100 07506 0 2 132200	0.00	1,431.00 2,812.00 1,381.00 1,473.00 1,487.94 1,431.00 1,431.00	3,073.35 1,487.94 0.00 0.00 0.00 0.00 0.00	0.00 8,804.29 8,804.29 7,423.29 5,950.29 4,462.35 3,031.35 1,600.35 1,600.35
				Per Diem Interest:	0.00	
2409 3	KOURKOUDELIS SPIROS 20 GLADSTONE ROAD HEWITT, NJ 14 DUNHAM ROAD 05/27/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 01/05/26 25 4 PTAX CS	66000 72700 07421 0 2 138700	0.00	1,501.00 2,950.00 1,449.00 1,545.00 1,561.32	3,224.39 1,561.32 17.76 10.68 23.30	0.00 9,236.71 9,236.71 7,787.71 6,242.71 4,681.39 4,797.09
				Per Diem Interest:	115.70	

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2409 4	LOVERCHIO STEVEN & LAURINE K 16 DUNHAM RD HEWITT NJ 16 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	57500 00660 92300 07421 0 2 149800	0.00	1,621.00 3,186.00 1,565.00 1,669.00 1,685.84 1,621.00 1,621.00 Per Diem Interest:	3,482.92 1,685.84 0.00 0.00 0.00 0.00 0.00	0.00 9,975.76 9,975.76 8,410.76 6,741.76 5,055.92 3,434.92 1,813.92 1,813.92
2409 5	MEKELBURG MATHEW & GAGNE MEGAN 18 DUNHAM RD HEWITT NJ 18 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	57500 00597 71200 07421 0 2 128700	0.00	1,393.00 2,738.00 1,345.00 1,433.00 1,448.42 1,393.00 1,393.00 Per Diem Interest:	2,991.09 1,448.42 0.00 0.00 0.00 0.00 0.00	0.00 8,570.51 8,570.51 7,225.51 5,792.51 4,344.09 2,951.09 1,558.09 1,558.09
2409 6.01	VREELAND JAKE 20 DUNHAM RD HEWITT NJ 20 DUNHAM RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	57600 00597 118700 07421 0 2 176300	0.00	1,908.00 3,750.00 1,842.00 1,964.00 1,984.03 1,908.00 1,908.00 Per Diem Interest:	4,098.56 1,984.03 0.00 0.00 0.00 0.00 0.00	0.00 11,740.59 11,740.59 9,898.59 7,934.59 5,950.56 4,042.56 2,134.56 2,134.56
2409 6.02	VREELAND JAKE 20 DUNHAM RD HEWITT NJ 20 DUNHAM RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	57500 00597 24000 07421 0 2 81500	0.00	882.00 1,734.00 852.00 907.00 917.14 882.00 882.00 Per Diem Interest:	1,893.80 917.14 0.00 0.00 0.00 0.00 0.00	0.00 5,426.94 5,426.94 4,574.94 3,667.94 2,750.80 1,868.80 986.80 986.80
2409 7	FAUST DANIELLE A & DUFFY T D III 22 DUNHAM RD HEWITT, NJ 22 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	74700 00660 108800 07421 0 2 183500	0.00	1,986.00 3,904.00 1,918.00 2,043.00	4,264.66 2,064.72 0.00 0.00	0.00 12,219.38 12,219.38 10,301.38 8,258.38

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2409	7	FAUST DANIELLE A & DUFFY T D III	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,064.72	0.00	6,193.66
	02/06/26 26 1 PTAX CS	Pay RG		1,986.00	0.00	4,207.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,986.00	0.00	2,221.66
			Per Diem Interest:		0.00	2,221.66
2409	8	LOPEZ RAYMONDJ	75200			0.00
	25 MORSEMER RD	00660 88700		1,774.00	3,809.23	
	HEWITT NJ	07421 0		3,487.00	1,844.23	10,914.46
	25 MORSEMER RD	2 163900	0.00			10,914.46
	05/07/25 25 2 PTAX CS	Pay RG		1,713.00	0.00	9,201.46
	08/07/25 25 3 PTAX CS	Pay RG		1,825.00	0.00	7,376.46
	11/06/25 25 4 PTAX CS	Pay RG		1,844.23	0.00	5,532.23
	02/06/26 26 1 PTAX CS	Pay RG		1,774.00	0.00	3,758.23
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,774.00	0.00	1,984.23
			Per Diem Interest:		0.00	1,984.23
2409	9	PEREZ JENNIFER ELIZABETH	75400			0.00
	25 CHATHAM RD	00660 70100		1,575.00	3,382.32	
	HEWITT NJ	07421 0		3,095.00	1,637.70	9,690.02
	25 CHATHAM RD	2 145500	0.00			9,690.02
	05/07/25 25 2 PTAX CS	Pay RG		1,520.00	0.00	8,170.02
	08/07/25 25 3 PTAX CS	Pay RG		1,621.00	0.00	6,549.02
	11/06/25 25 4 PTAX CS	Pay RG		1,637.70	0.00	4,911.32
	02/06/26 26 1 PTAX CS	Pay RG		1,575.00	0.00	3,336.32
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,575.00	0.00	1,761.32
			Per Diem Interest:		0.00	1,761.32
2409	10	BABCOCK JESSE & ARIEL	66100			0.00
	21 CHATHAM RD	07421 68300		1,455.00	3,123.79	
	HEWITT NJ	07421 0		2,859.00	1,513.18	8,950.97
	21 CHATHAM RD	2 134400	0.00			8,950.97
	05/01/25 25 2 PTAX CS	Pay RG		1,404.00	0.00	7,546.97
	08/01/25 25 3 PTAX CS	Pay RG		1,497.00	0.00	6,049.97
	11/03/25 25 4 PTAX CS	Pay RG		1,513.18	0.00	4,536.79
	02/02/26 26 1 PTAX CS	Pay RG		1,455.00	0.00	3,081.79
	05/04/26 26 2 P001 CK	3920791649		1,455.00	0.00	1,626.79
			Per Diem Interest:		0.00	1,626.79
2409	11	BABULA REVOCABLE TRUST OF 2023	66300			0.00
	15 CHATHAM RD	07421 74700		1,526.00	3,278.13	
	HEWITT NJ	07421 0		2,999.00	1,586.89	9,390.02
	17 CHATHAM RD	2 141000	0.00			9,390.02
	05/05/25 25 2 PTAX CS	Pay RG		1,473.00	0.00	7,917.02
	08/06/25 25 3 PTAX CS	Pay RG		1,571.00	0.00	6,346.02
	11/05/25 25 4 PTAX CS	Pay RG		1,586.89	0.00	4,759.13
	02/11/26 26 1 PTAX CS	Pay RG		1,526.00	3.46	3,233.13
	05/27/26 26 2 P001 CS			1,526.00	8.66	1,707.13
	05/27/26 26 3 P001 CS			1.03	0.00	1,706.10
			Per Diem Interest:		0.00	1,706.10

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2409 12	BABULA REVOCABLE TRUST OF 2023 15 CHATHAM RD HEWITT NJ 15 CHATHAM RD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/27/26 26 2 P001 CS 05/27/26 26 3 P001 CS	66100 105100 07421 0 2 171200	0.00	1,853.00 3,642.00 1,789.00 1,907.00 1,926.25 1,853.00 1,853.00 1.53	3,979.62 1,926.25 0.00 0.00 0.00 5.10 12.74 0.00	0.00 11,400.87 11,400.87 9,611.87 7,704.87 5,778.62 3,925.62 2,072.62 2,071.09 2,071.09
Per Diem Interest:					0.00	2,071.09
2409 13	JAWORSKI, MARGARET 11 CHATHAM RD HEWITT NJ 11 CHATHAM RD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921069432	74700 90000 07421 0 2 164700	0.00	1,782.00 3,503.00 1,721.00 1,834.00 1,853.86 1,782.00 1,782.00	3,828.57 1,853.86 0.00 0.00 0.00 0.00 0.00	0.00 10,967.43 10,967.43 9,246.43 7,412.43 5,558.57 3,776.57 1,994.57 1,994.57
Per Diem Interest:					0.00	1,994.57
2409 14	GREULICH GARY & MACIE 7 CHATHAM RD HEWITT NJ 7 CHATHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79600 166800 07421 0 2 246400	0.00	2,667.00 5,242.00 2,575.00 2,744.00 2,772.66 2,667.00 2,667.00	5,726.95 2,772.66 0.00 0.00 0.00 0.00 0.00	0.00 16,408.61 16,408.61 13,833.61 11,089.61 8,316.95 5,649.95 2,982.95 2,982.95
Per Diem Interest:					0.00	2,982.95
2409 15	SWALLING III CARL 5 CHATHAM RD HEWITT, NJ 5 CHATHAM RD 07/29/25 25 2 PTAX CS 10/30/25 25 2 PTAX CS 10/30/25 25 3 PTAX CS 01/27/26 25 3 PTAX CS 01/27/26 25 4 PTAX CS 04/29/26 25 4 P001 CK 1328 04/29/26 26 1 P001 CK 1328	66100 62200 07421 0 2 128300	0.00	1,389.00 2,730.00 2.55 1,338.45 102.06 1,326.94 0.29 1,405.51 0.00	2,981.92 1,443.11 59.00 60.90 63.59 57.72 62.05 66.37 61.12 112.63	0.00 8,544.03 8,544.03 8,541.48 7,203.03 7,100.97 5,774.03 5,773.74 4,368.23 4,368.23 4,480.86
Per Diem Interest:					112.63	4,480.86

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2409 16	CURET EUGENIA 366 LAKESHORE DR HEWITT, NJ 366 LAKESHORE DR. 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 920337386 02/03/26 26 3 PTAX CS 02/03/26 26 3 JZOB 03/26/26 26 3 JZZZ	76300 245700 07421 0 2 322000	0.00	3,485.00 6,850.00 3,365.00 3,586.00 3,623.38 3,485.00 3,485.00 138.38 138.38- 138.38	7,484.46 3,623.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,442.84 21,442.84 18,077.84 14,491.84 10,868.46 7,383.46 3,898.46 3,760.08 3,621.70 3,760.08 3,760.08
				Per Diem Interest:	0.00	3,760.08
2410 1	PONZO, JOSEPH & KAREN 26 MORSEMER RD HEWITT, NJ 26 MORSEMER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82500 196100 07421 0 2 278600	0.00	3,015.00 5,926.00 2,911.00 3,103.00 3,135.59 3,015.00 3,015.00	6,476.30 3,135.59 0.00 0.00 0.00 0.00 0.00	0.00 18,552.89 18,552.89 15,641.89 12,538.89 9,403.30 6,388.30 3,373.30 3,373.30
				Per Diem Interest:	0.00	3,373.30
2410 2	NOVAK, EDWARD 36 DUNHAM ROAD HEWITT NJ 36 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81400 192800 07421 0 2 274200	0.00	2,968.00 5,833.00 2,865.00 3,054.00 3,086.12 2,968.00 2,968.00	6,373.41 3,086.12 0.00 0.00 0.00 0.00 0.00	0.00 18,260.53 18,260.53 15,395.53 12,341.53 9,255.41 6,287.41 3,319.41 3,319.41
				Per Diem Interest:	0.00	3,319.41
2410 3	LINDSTROM ROBERT 38 DUNHAM RD HEWITT NJ 38 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74700 90200 07421 0 2 164900	0.00	1,785.00 3,508.00 1,723.00 1,837.00 1,855.52 1,785.00 1,785.00	3,833.16 1,855.52 0.00 0.00 0.00 0.00 0.00	0.00 10,981.68 10,981.68 9,258.68 7,421.68 5,566.16 3,781.16 1,996.16 1,996.16
				Per Diem Interest:	0.00	1,996.16

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2410 6	FERRARI MELISSA 48 DUNHAM RD HEWITT NJ 48 DUNHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82900 00660 121000 07421 0 2 203900	0.00	2,207.00 4,338.00 2,131.00 2,271.00 2,293.83 2,207.00 2,207.00	4,739.43 2,293.83 0.00 0.00 0.00 0.00 0.00	0.00 13,578.26 13,578.26 11,447.26 9,176.26 6,882.43 4,675.43 2,468.43 2,468.43
				Per Diem Interest:	0.00	
2410 7	STRUCK JEFFREY & ANDAYA SHERRYL A 3 NEWFIELD RD HEWITT NJ 3 NEWFIELD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81100 00660 155600 07421 0 2 236700	0.00	2,562.00 5,036.00 2,474.00 2,636.00 2,662.74 2,562.00 2,562.00	5,501.53 2,662.74 0.00 0.00 0.00 0.00 0.00	0.00 15,762.27 15,762.27 13,288.27 10,652.27 7,989.53 5,427.53 2,865.53 2,865.53
				Per Diem Interest:	0.00	
2410 8	WEAVER, RICHARD K. & SHIRLEY 45 CHATHAM RD HEWITT N J 45 CHATHAM RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1398	65700 18500 07421 0 2 84200	0.00	911.00 1,791.00 880.00 937.00 948.02 911.00 911.00	1,956.71 948.02 0.00 0.00 0.00 0.00 0.00	0.00 5,606.73 5,606.73 4,726.73 3,789.73 2,841.71 1,930.71 1,019.71 1,019.71
				Per Diem Interest:	0.00	
2410 11	DAVIS SUZANNE M 35 CHATHAM RD HEWITT NJ 35 CHATHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75400 00660 87300 07421 0 2 162700	0.00	1,761.00 3,461.00 1,700.00 1,812.00 1,831.28 1,761.00 1,761.00	3,781.71 1,831.28 0.00 0.00 0.00 0.00 0.00	0.00 10,834.99 10,834.99 9,134.99 7,322.99 5,491.71 3,730.71 1,969.71 1,969.71
				Per Diem Interest:	0.00	
2410 12	NOTO, PHILIP & NICOLE 29 CHATHAM RD HEWITT NJ 29 CHATHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	71800 00660 94300 07421 0 2 166100	0.00	1,798.00 3,534.00 1,736.00 1,850.00	3,860.68 1,868.47 0.00 0.00	0.00 11,061.15 11,061.15 9,325.15 7,475.15

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2410	12	NOTO, PHILIP & NICOLE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,868.47	0.00	5,606.68
	02/06/26 26 1 PTAX CS	Pay RG		1,798.00	0.00	3,808.68
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,798.00	0.00	2,010.68
			Per Diem Interest:		0.00	2,010.68
2410 13	AIAZZONE PAUL JR & BILENSKI, KOREN	71800				0.00
	27 CHATHAM RD	00660 32100		1,124.00	2,415.43	
	HEWITT NJ	07421 0		2,210.00	1,168.83	6,918.26
	27 CHATHAM RD	2 103900	0.00			6,918.26
	05/07/25 25 2 PTAX CS	Pay RG		1,086.00	0.00	5,832.26
	08/07/25 25 3 PTAX CS	Pay RG		1,157.00	0.00	4,675.26
	11/06/25 25 4 PTAX CS	Pay RG		1,168.83	0.00	3,506.43
	02/06/26 26 1 PTAX CS	Pay RG		1,124.00	0.00	2,382.43
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,124.00	0.00	1,258.43
			Per Diem Interest:		0.00	1,258.43
2411 1	FRANCIS, JOANNE & HURLBURT J & R	81600				0.00
	11 RUMSON CT	118000		2,160.00	4,639.83	
	HEWITT, NJ	07421 0		4,246.00	2,245.68	13,291.51
	11 RUMSON CT	2 199600	0.00			13,291.51
	05/02/25 25 2 PTAX CS	Pay RG		2,086.00	0.00	11,205.51
	08/04/25 25 3 PTAX CS	Pay RG		2,223.00	0.00	8,982.51
	11/04/25 25 4 PTAX CS	Pay RG		2,245.68	0.00	6,736.83
	02/04/26 26 1 PTAX CS	Pay RG		2,160.00	0.00	4,576.83
	05/01/26 26 2 P001 CK	3920703771		2,160.00	0.00	2,416.83
			Per Diem Interest:		0.00	2,416.83
2411 2	BOWER EDWARD	80800				0.00
	7 RUMSON CT	79100		1,731.00	3,716.51	
	HEWITT, NJ	07421 0		3,402.00	1,799.07	10,648.58
	7 RUMSON CT	2 159900	0.00			10,648.58
	06/03/25 25 2 PTAX CS	Pay RG		1,671.00	13.40	8,977.58
	08/25/25 25 3 PTAX CS	Pay RG		1,781.00	11.37	7,196.58
	12/12/25 25 4 PTAX CS	Pay RG		1,799.07	19.80	5,397.51
	03/13/26 26 1 PTAX CS	Pay RG		1,731.00	18.85	3,666.51
	06/08/26 26 2 P001 CK	1120		1,731.00	16.60	1,935.51
			Per Diem Interest:		0.00	1,935.51
2411 4	RODRIGUEZ CARLOS A T& VELEZ IVELISE	80200				0.00
	1 RUMSON CT	00660 179600		2,812.00	6,039.22	
	HEWITT, NJ	07421 0		5,527.00	2,922.74	17,300.96
	1 RUMSON CT	2 259800	0.00			17,300.96
	05/07/25 25 2 PTAX CS	Pay RG		2,715.00	0.00	14,585.96
	08/07/25 25 3 PTAX CS	Pay RG		2,894.00	0.00	11,691.96
	11/06/25 25 4 PTAX CS	Pay RG		2,922.74	0.00	8,769.22
	02/06/26 26 1 PTAX CS	Pay RG		2,812.00	0.00	5,957.22
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,812.00	0.00	3,145.22
			Per Diem Interest:		0.00	3,145.22

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2411 5	BARKER DAVID 9 EATONTOWN RD HEWITT, NJ 9 EATONTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82100 00660 30000 07421 0 2 112100	0.00	1,213.00 2,384.00 1,171.00 1,249.00 1,261.81 1,213.00 1,213.00	2,606.46 1,261.81 0.00 0.00 0.00 0.00 0.00	0.00 7,465.27 7,465.27 6,294.27 5,045.27 3,783.46 2,570.46 1,357.46 1,357.46
				Per Diem Interest:	0.00	
2411 6	HUNTER DEANNA 350 LAKESHORE DR HEWITT NJ 350 LAKESHORE RD 04/28/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920693930	76600 00672 95600 07421 0 2 172200	0.00	1,864.00 3,663.00 1,799.00 1,918.00 1,938.54 1,864.00 1,864.00	4,002.55 1,938.54 0.00 0.00 0.00 0.00 0.00	0.00 11,468.09 11,468.09 9,669.09 7,751.09 5,812.55 3,948.55 2,084.55 2,084.55
				Per Diem Interest:	0.00	
2411 7	BAKALIAN, RONALD 356 LAKESHORE DR HEWITT NJ 356 LAKESHORE RD 06/03/25 25 2 PTAX CS 09/26/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 02/25/26 26 1 PTAX CS 06/08/26 26 2 P001 CR 3922551681	80700 75100 07421 0 2 155800	0.00	1,686.00 3,314.00 1,628.00 1,735.00 1,753.58 1,686.00 1,684.72	3,621.50 1,753.58 12.32 24.35 9.20 9.81 15.77	0.00 10,375.08 10,375.08 8,747.08 7,012.08 5,258.50 3,572.50 1,887.78 1,887.81
				Per Diem Interest:	0.03	
2411 8	MCNERNEY DENNIS 360 LAKE SHORE DR WEST HEWITT NJ 360 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 12/23/25 26 1 PTAX CS 04/29/26 26 2 P001 CK 1578	54700 00660 37500 07421 0 2 92200	0.00	998.00 1,961.00 963.00 1,027.00 1,038.34 998.00 998.00	2,143.15 1,038.34 0.00 0.00 0.00 0.00 0.00	0.00 6,140.49 6,140.49 5,177.49 4,150.49 3,112.15 2,114.15 1,116.15 1,116.15
				Per Diem Interest:	0.00	
2412 1	PORTELOS ANTHONY & JESSICA 12 CHATHAM RD HEWITT NJ 12 CHATHAM RD 05/28/25 25 2 PTAX CS 06/02/25 25 2 JMISC	82600 00660 112800 07421 0 2 195400	0.00	2,115.00 4,157.00 2,053.57 11.57	4,541.52 2,198.87 27.57 0.00	0.00 13,012.39 13,012.39 10,958.82 10,970.39

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2412	1	ORTELOS ANTHONY & JESSICA	Continued			
	06/02/25 25 3 JMSC	MSC CR		11.57-	0.00	10,958.82
	07/31/25 25 3 PTAX CS	Pay RG		2,164.43	0.00	8,794.39
	09/25/25 25 4 PTAX CS	Pay RG		2,198.87	0.00	6,595.52
	02/06/26 26 1 PTAX CS	Pay RG		2,115.00	0.00	4,480.52
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,115.00	0.00	2,365.52
				Per Diem Interest:	0.00	2,365.52
2412	DEVLIN KELLY	65700				0.00
3	16 CHATHAM RD	00660 74800		1,521.00	3,265.67	
	HEWITT NJ	07421 0		2,989.00	1,581.25	9,356.92
	16 CHATHAM RD	2 140500	0.00			9,356.92
	05/07/25 25 2 PTAX CS	Pay RG		1,468.00	0.00	7,888.92
	08/07/25 25 3 PTAX CS	Pay RG		1,565.00	0.00	6,323.92
	11/06/25 25 4 PTAX CS	Pay RG		1,581.25	0.00	4,742.67
	02/06/26 26 1 PTAX CS	Pay RG		1,521.00	0.00	3,221.67
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,521.00	0.00	1,700.67
				Per Diem Interest:	0.00	1,700.67
2412	ROMBONE MICHAEL & BARBARA	66400				0.00
4	18 CHATHAM RD	00660 66900		1,443.00	3,097.57	
	HEWITT N J	07421 0		2,836.00	1,500.56	8,877.13
	18 CHATHAM RD	2 133300	0.00			8,877.13
	05/07/25 25 2 PTAX CS	Pay RG		1,393.00	0.00	7,484.13
	08/07/25 25 3 PTAX CS	Pay RG		1,484.00	0.00	6,000.13
	11/06/25 25 4 PTAX CS	Pay RG		1,500.56	0.00	4,499.57
	02/06/26 26 1 PTAX CS	Pay RG		1,443.00	0.00	3,056.57
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,443.00	0.00	1,613.57
				Per Diem Interest:	0.00	1,613.57
2412	DALE JOHN A & JULIA J	57800				0.00
5	20 CHATHAM RD	00660 65100		1,330.00	2,857.10	
	HEWITT NJ	07421 0		2,614.00	1,383.34	8,184.44
	20 CHATHAM RD	2 122900	0.00			8,184.44
	05/07/25 25 2 PTAX CS	Pay RG		1,284.00	0.00	6,900.44
	08/07/25 25 3 PTAX CS	Pay RG		1,369.00	0.00	5,531.44
	11/06/25 25 4 PTAX CS	Pay RG		1,383.34	0.00	4,148.10
	02/06/26 26 1 PTAX CS	Pay RG		1,330.00	0.00	2,818.10
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,330.00	0.00	1,488.10
				Per Diem Interest:	0.00	1,488.10
2412	RICCIARDELLA CHRISTINE	80000				0.00
7	24 CHATHAM RD	00660 143400		2,418.00	5,192.56	
	HEWITT, NJ	07421 0		4,753.00	2,512.99	14,876.55
	24 CHATHAM ROAD	2 223400	0.00			14,876.55
	05/07/25 25 2 PTAX CS	Pay RG		2,335.00	0.00	12,541.55
	08/07/25 25 3 PTAX CS	Pay RG		2,488.00	0.00	10,053.55
	11/06/25 25 4 PTAX CS	Pay RG		2,512.99	0.00	7,540.56
	02/06/26 26 1 PTAX CS	Pay RG		2,418.00	0.00	5,122.56
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,418.00	0.00	2,704.56

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2412	7	RICCIARDELLA CHRISTINE	Continued			
			Per Diem Interest:		0.00	2,704.56
2412 8	WINTERS ALICE P.O. BOX 741 HEWITT NJ 13 MORSEMER RD 05/08/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 2159 05/08/26 26 2 P001 CK 2277	81400 287700 07421 0 2 369100	0.00	3,995.00 7,852.00 3,857.00 4,111.00 4,153.34 3,995.00 1,997.50 1,997.50	8,579.47 4,153.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,579.81 24,579.81 20,722.81 16,611.81 12,458.47 8,463.47 6,465.97 4,468.47
			Per Diem Interest:		0.00	4,468.47
2412 9	EGE CONOR S & COGURA ANJELA M 31 EATONTOWN RD HEWITT NJ 31 EATONTOWN RD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	80200 00660 160700 07421 0 2 240900	0.00	2,607.00 5,107.00 18.00 2,500.00 18.00 2,683.00 2,709.56 2,607.00 2,607.00	5,599.84 2,709.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,023.40 16,023.40 16,041.40 13,541.40 13,523.40 10,840.40 8,130.84 5,523.84 2,916.84
			Per Diem Interest:		0.00	2,916.84
2412 10	WEBER,ERICA 29 EATONTOWN RD HEWITT NJ 29 EATONTOWN RD 05/12/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	57900 00597 53900 07421 0 2 111800	0.00	1,210.00 2,378.00 1,168.00 1,245.00 1,258.82 1,210.00 1,210.00	2,598.58 1,258.82 0.00 0.00 0.00 0.00 0.00	0.00 7,445.40 7,445.40 6,277.40 5,032.40 3,773.58 2,563.58 1,353.58
			Per Diem Interest:		0.00	1,353.58
2412 11	BARNHILL JACQUELINE 25 EATONTOWN RD HEWITT NJ 25 EATONTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	82200 00660 113700 07421 0 2 195900	0.00	2,120.00 4,167.00 2,047.00 2,182.00 2,204.51 2,120.00 2,120.00	4,553.99 2,204.51 0.00 0.00 0.00 0.00 0.00	0.00 13,045.50 13,045.50 10,998.50 8,816.50 6,611.99 4,491.99 2,371.99
			Per Diem Interest:		0.00	2,371.99

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2412 12	CORALLO NICHOLAS C 2 RUMSON COURT HEWITT, NJ 2 RUMSON CT 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 431	58000 34100 07421 0 2 92100	0.00	997.00 1,959.00 962.00 1,026.00 1,037.01 997.00 997.00 Per Diem Interest:	2,140.86 1,037.01 0.00 0.00 0.00 0.00 0.00	0.00 6,133.87 6,133.87 5,171.87 4,145.87 3,108.86 2,111.86 1,114.86 1,114.86
2412 13	KUNKEL HEIDI & CARROLL JAMES 4 RUMSON CT HEWITT NJ 4 RUMSON CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	65700 81200 07421 0 2 146900	0.00	1,590.00 3,125.00 1,535.00 1,636.00 1,653.30 1,590.00 1,590.00 Per Diem Interest:	3,414.42 1,653.30 0.00 0.00 0.00 0.00 0.00	0.00 9,782.72 9,782.72 8,247.72 6,611.72 4,958.42 3,368.42 1,778.42 1,778.42
2412 14	SKAWINSKI TAD J JR 6 RUMSON CT HEWITT NJ 6 RUMSON CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74700 58100 07421 0 2 132800	0.00	1,437.00 2,825.00 1,388.00 1,479.00 1,493.91 1,437.00 1,437.00 Per Diem Interest:	3,087.11 1,493.91 0.00 0.00 0.00 0.00 0.00	0.00 8,843.02 8,843.02 7,455.02 5,976.02 4,482.11 3,045.11 1,608.11 1,608.11
2413 1	WINTERS JOHN & ALICE PO BOX 741 HEWITT NJ 16 MORSEMER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75300 65800 07421 0 2 141100	0.00	1,527.00 3,001.00 1,474.00 1,572.00 1,588.22 1,527.00 1,527.00 Per Diem Interest:	3,280.43 1,588.22 0.00 0.00 0.00 0.00 0.00	0.00 9,396.65 9,396.65 7,922.65 6,350.65 4,762.43 3,235.43 1,708.43 1,708.43
2413 2	DIODONET SANTOS & SANDRA 30 CHATHAM RD HEWITT NJ 30 CHATHAM RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	74700 51900 07421 0 2 126600	0.00	1,370.00 2,693.00 1,323.00 1,410.00	2,942.94 1,424.51 0.00 0.00	0.00 8,430.45 8,430.45 7,107.45 5,697.45

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2413	2	DIODONET SANTOS & SANDRA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,424.51	0.00	4,272.94
	02/06/26 26 1 PTAX CS	Pay RG		1,370.00	0.00	2,902.94
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,370.00	0.00	1,532.94
			Per Diem Interest:		0.00	1,532.94
2413 4	WILLIAMS JORGE & CARMEN 36 CHATHAM RD HEWITT NJ 36 CHATHAM RD	79900 00660 98900 07421 0 2 178800		1,935.00 3,035.00	4,156.89 2,012.25	0.00 11,139.14 11,139.14
	05/01/25 25 2 J065	BilSAD		768.00	0.00	11,907.14
	07/24/25 25 2 PTAX CS	Pay AD		768.00	31.87	11,139.14
	07/24/25 25 2 PTAX CS	Pay RG		1,100.00	45.65	10,039.14
	07/24/25 25 3 PTAX CS	Pay RG		1,995.52	0.00	8,043.62
	07/31/25 25 3 JMSC	MSC CR		3.52	0.00	8,047.14
	07/31/25 25 4 JMSC	MSC CR		3.52-	0.00	8,043.62
	11/06/25 25 4 PTAX CS	Pay RG		2,008.73	0.00	6,034.89
	02/06/26 26 1 PTAX CS	Pay RG		1,935.00	0.00	4,099.89
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,935.00	0.00	2,164.89
			Per Diem Interest:		0.00	2,164.89
2413 5	KENNEDY BRIAN & JUSTINE 46 CHATHAM RD HEWITT N J 46 CHATHAM RD	84200 VT001 133600 07421 0 2 217800		2,295.00 4,509.00	4,937.16 2,387.56	0.00 14,128.72 14,128.72
	04/28/25 25 2 PTAX CS	Pay RG	437.50	2,214.00	0.00	11,914.72
	07/31/25 25 3 PTAX CS	Pay RG		2,363.00	0.00	9,551.72
	12/01/25 25 4 PTAX CS	Pay RG		2,387.56	19.43	7,164.16
	01/29/26 26 1 PTAX CS	Pay RG		2,295.00	0.00	4,869.16
	04/29/26 26 2 P001 CK 439			2,295.00	0.00	2,574.16
			Per Diem Interest:		0.00	2,574.16
2413 6	RIVERA ORLANDO U & CAPETILLO ANA M 9 PALMYRA RD HEWITT NJ 9 PALMYRA RD	74900 00660 139900 07421 0 2 214800		2,325.00 4,570.00	4,992.37 2,416.69	0.00 14,304.06 14,304.06
	05/07/25 25 2 PTAX CS	Pay RG		2,245.00	0.00	12,059.06
	08/07/25 25 3 PTAX CS	Pay RG		2,392.00	0.00	9,667.06
	11/06/25 25 4 PTAX CS	Pay RG		2,416.69	0.00	7,250.37
	02/06/26 26 1 PTAX CS	Pay RG		2,325.00	0.00	4,925.37
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,325.00	0.00	2,600.37
			Per Diem Interest:		0.00	2,600.37
2413 7	MILLER CLAIRE B 7 PALMYRA RD HEWITT NJ 7 PALMYRA RD	79900 163500 07421 0 2 243400		2,634.00 5,178.00	5,658.16 2,737.79	0.00 16,207.95 16,207.95
	05/05/25 25 2 PTAX CS	Pay RG		2,544.00	0.00	13,663.95
	08/04/25 25 3 PTAX CS	Pay RG		2,711.00	0.00	10,952.95
	11/03/25 25 4 PTAX CS	Pay RG		2,737.79	0.00	8,215.16

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2413	7 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 2603	MILLER CLAIRE B Pay RG	Continued	2,634.00 2,634.00 Per Diem Interest:	0.00 0.00 0.00	5,581.16 2,947.16 2,947.16
2413 8	STRICKLAND CADE 24 FIELDS LANE CHESTER, NY 57 EATONTOWN RD 05/22/25 25 2 PTAX CS 05/22/25 25 3 PTAX CS 09/25/25 25 3 PTAX CS 12/26/25 25 4 PTAX CS	74500 66900 10918 0 2 141400 Pay RG Pay RG Pay RG Pay RG	0.00	1,530.00 3,008.00 1,478.00 1,483.14 90.86 1,580.60 Per Diem Interest:	3,286.30 1,591.21 6.90 0.00 1.09 20.84 190.81	0.00 9,415.51 9,415.51 7,937.51 6,454.37 6,363.51 4,782.91 4,973.72
2413 9	WESLER DAMIAN H JR 53 EATONTOWN RD HEWITT NJ 53 EATONTOWN RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 03/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T 03/02/26 26 3 JZOB 03/02/26 26 3 PTAX CS 03/26/26 26 3 JZZZ	81200 00597 154400 07421 0 2 235600 Pay RG Pay RG Pay RG Pay RG 2ND QTR TAX PYMTS CREDIT BALANCES Pay RG ZERO BAL ADJ	0.00	2,550.00 5,012.00 2,462.00 2,624.00 2,651.12 2,550.00 2,550.00 24.89- 24.89 24.89 Per Diem Interest:	5,476.31 2,651.12 0.00 0.00 0.00 26.61 0.00 0.00 0.00 0.00	0.00 15,689.43 15,689.43 13,227.43 10,603.43 7,952.31 5,402.31 2,852.31 2,827.42 2,802.53 2,827.42
2413 11	BERGANZA HUGO,REGALADO HUGO & N. 47 EATONTOWN RD HEWITT NJ 47 EATONTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming wire - Corelogic	66400 00660 113900 07421 0 2 180300 Pay RG Pay RG Pay RG Pay RG	0.00	1,951.00 3,835.00 1,884.00 2,008.00 2,029.19 1,951.00 1,951.00 Per Diem Interest:	4,191.28 2,029.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,006.47 12,006.47 10,122.47 8,114.47 6,085.28 4,134.28 2,183.28
2413 13	YODICE,MATTHEW & KAREN 14 MORSEMER RD HEWITT,N.J. 14 MORSEMER ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/22/25 25 4 JMSC 10/22/25 25 4 JMSC 10/22/25 25 4 JMSC 10/22/25 25 4 J052	75400 00660 157200 07421 0 2 232600 Pay RG Pay RG Msc DB Msc DB Msc DB SC Dlw	0.00	2,517.00 4,948.00 2,431.00 2,590.00 92.47- 92.47 92.47- 92.47	5,406.52 2,617.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,488.77 15,488.77 13,057.77 10,467.77 10,375.30 10,467.77 10,375.30 10,467.77

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2413	13	YODICE, MATTHEW & KAREN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,617.25	0.00	7,850.52
	02/06/26 26 1 PTAX CS	Pay RG		2,517.00	0.00	5,333.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,517.00	0.00	2,816.52
			Per Diem Interest:		0.00	2,816.52
2414	GOMEZ CONSUELO E	75800				0.00
1	342 LAKE SHORE DR	00660 141000		2,346.00	5,039.23	
	HEWITT, NJ	07421 0		4,612.00	2,439.27	14,436.50
	342 LAKE SHORE DR	2 216800	0.00			14,436.50
	05/07/25 25 2 PTAX CS	Pay RG		2,266.00	0.00	12,170.50
	08/07/25 25 3 PTAX CS	Pay RG		2,414.00	0.00	9,756.50
	11/06/25 25 4 PTAX CS	Pay RG		2,439.27	0.00	7,317.23
	02/06/26 26 1 PTAX CS	Pay RG		2,346.00	0.00	4,971.23
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,346.00	0.00	2,625.23
			Per Diem Interest:		0.00	2,625.23
2414	HAGGERTY STEVEN & KIMBERLY	57800				0.00
2	4 EATONTOWN RD	00660 94500		1,648.00	3,540.24	
	HEWITT NJ	07421 0		3,240.00	1,713.07	10,141.31
	4 EATONTOWN RD	2 152300	0.00			10,141.31
	05/07/25 25 2 PTAX CS	Pay RG		1,592.00	0.00	8,549.31
	08/07/25 25 3 PTAX CS	Pay RG		1,696.00	0.00	6,853.31
	11/06/25 25 4 PTAX CS	Pay RG		1,713.07	0.00	5,140.24
	02/06/26 26 1 PTAX CS	Pay RG		1,648.00	0.00	3,492.24
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,648.00	0.00	1,844.24
			Per Diem Interest:		0.00	1,844.24
2414	HUNT JOHN JR & EVELYN	57800				0.00
3	6 EATONTOWN RD	00660 73300		1,419.00	3,047.13	
	HEWITT NJ	07421 0		2,789.00	1,475.32	8,730.45
	6 EATONTOWN RD	2 131100	0.00			8,730.45
	05/07/25 25 2 PTAX CS	Pay RG		1,370.00	0.00	7,360.45
	08/07/25 25 3 PTAX CS	Pay RG		1,460.00	0.00	5,900.45
	11/06/25 25 4 PTAX CS	Pay RG		1,475.32	0.00	4,425.13
	02/06/26 26 1 PTAX CS	Pay RG		1,419.00	0.00	3,006.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,419.00	0.00	1,587.13
			Per Diem Interest:		0.00	1,587.13
2414	DEVEUX, MICHAEL	57800				0.00
4	8 EATONTOWN ROAD	00660 76800		1,457.00	3,128.38	
	HEWITT, N.J.	07421 0		2,864.00	1,513.83	8,963.21
	8 EATONTOWN RD	2 134600	0.00			8,963.21
	05/07/25 25 2 PTAX CS	Pay RG		1,407.00	0.00	7,556.21
	08/07/25 25 3 PTAX CS	Pay RG		1,499.00	0.00	6,057.21
	11/06/25 25 4 PTAX CS	Pay RG		1,513.83	0.00	4,543.38
	02/06/26 26 1 PTAX CS	Pay RG		1,457.00	0.00	3,086.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,457.00	0.00	1,629.38
			Per Diem Interest:		0.00	1,629.38

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2414 5	MASTERSON JACLYN 10 EATONTOWN RD HEWITT, NJ 10 EATONTOWN RD	57800 00660 68500 07421 0 2 126300	0.00	1,367.00 2,687.00	2,935.06 1,421.53	0.00 8,410.59 8,410.59
	05/07/25 25 2 PTAX CS	Pay RG		1,320.00	0.00	7,090.59
	08/07/25 25 3 PTAX CS	Pay RG		1,406.00	0.00	5,684.59
	11/06/25 25 4 PTAX CS	Pay RG		1,421.53	0.00	4,263.06
	02/06/26 26 1 PTAX CS	Pay RG		1,367.00	0.00	2,896.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,367.00	0.00	1,529.06
				Per Diem Interest:	0.00	1,529.06
2414 6	FOGLE ABRAM N 14 EATONTOWN ROAD HEWITT NJ 14 EATONTOWN RD	75100 00660 128500 07421 0 2 203600	0.00	2,203.00 4,331.00	4,732.55 2,290.84	0.00 13,557.39 13,557.39
	05/07/25 25 2 PTAX CS	Pay RG		2,128.00	0.00	11,429.39
	08/07/25 25 3 PTAX CS	Pay RG		2,267.00	0.00	9,162.39
	11/06/25 25 4 PTAX CS	Pay RG		2,290.84	0.00	6,871.55
	02/06/26 26 1 PTAX CS	Pay RG		2,203.00	0.00	4,668.55
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,203.00	0.00	2,465.55
				Per Diem Interest:	0.00	2,465.55
2414 8	ROONEY, KAREN B & MICHAEL P.O. BOX 299 HEWITT, NJ 18 EATONTOWN RD	82100 00660 45900 07421 0 2 128000	0.00	1,385.00 2,723.00	2,975.04 1,440.12	0.00 8,523.16 8,523.16
	05/07/25 25 2 PTAX CS	Pay RG		1,338.00	0.00	7,185.16
	08/07/25 25 3 PTAX CS	Pay RG		1,425.00	0.00	5,760.16
	11/06/25 25 4 PTAX CS	Pay RG		1,440.12	0.00	4,320.04
	02/06/26 26 1 PTAX CS	Pay RG		1,385.00	0.00	2,935.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,385.00	0.00	1,550.04
				Per Diem Interest:	0.00	1,550.04
2414 9	SCHOEN JESSICA 26 EATONTOWN RD HEWITT NJ 26 EATONTOWN RD	75100 00660 93600 07421 0 2 168700	0.00	1,826.00 3,544.00	3,966.29 1,943.02	0.00 11,279.31 11,279.31
	05/07/25 25 2 PTAX CS	Pay RG		1,718.00	0.00	9,561.31
	08/07/25 25 3 PTAX CS	Pay RG		1,924.00	0.00	7,637.31
	11/06/25 25 4 PTAX CS	Pay RG		1,943.02	0.00	5,694.29
	02/06/26 26 1 PTAX CS	Pay RG		1,826.00	0.00	3,868.29
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,826.00	0.00	2,042.29
				Per Diem Interest:	0.00	2,042.29
2414 10	DUARTE WASHINGTON A 30 EATONTOWN RD HEWITT, NJ 30 EATONTOWN RD	75100 00660 142000 07421 0 2 217100	0.00	2,350.00 4,619.00	5,046.11 2,442.26	0.00 14,457.37 14,457.37
	05/07/25 25 2 PTAX CS	Pay RG		2,269.00	0.00	12,188.37
	08/07/25 25 3 PTAX CS	Pay RG		2,418.00	0.00	9,770.37

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2414	10	DUARTE WASHINGTON A	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,442.26	0.00	7,328.11
	02/06/26 26 1 PTAX CS	Pay RG		2,350.00	0.00	4,978.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,350.00	0.00	2,628.11
			Per Diem Interest:		0.00	2,628.11
2414	JAMROZEK GRZEGORZ & MONIKA	74700				0.00
11.01	36 EATONTOWN RD	159400		2,534.00	5,441.92	
	HEWITT NJ	07421 0		4,980.00	2,634.19	15,590.11
	36 EATONTOWN ROAD	2 234100	0.00			15,590.11
	04/21/25 25 2 PTAX CS	Pay RG		2,446.00	0.00	13,144.11
	07/21/25 25 3 PTAX CS	Pay RG		2,608.00	0.00	10,536.11
	10/23/25 25 4 PTAX CS	Pay RG		2,634.19	0.00	7,901.92
	01/15/26 26 1 PTAX CS	Pay RG		2,534.00	0.00	5,367.92
	04/22/26 26 2 P001 CK	3920140290		2,534.00	0.00	2,833.92
			Per Diem Interest:		0.00	2,833.92
2414	ZUK, WALTER & SUSAN LEE	66300				0.00
11.02	32 EATONTOWN ROAD	00660 42200		1,174.00	2,521.91	
	HEWITT NJ	07421 0		2,308.00	1,220.97	7,224.88
	32 EATONTOWN RD	2 108500	0.00			7,224.88
	05/07/25 25 2 PTAX CS	Pay RG		1,134.00	0.00	6,090.88
	08/07/25 25 3 PTAX CS	Pay RG		1,208.00	0.00	4,882.88
	11/06/25 25 4 PTAX CS	Pay RG		1,220.97	0.00	3,661.91
	02/06/26 26 1 PTAX CS	Pay RG		1,174.00	0.00	2,487.91
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,174.00	0.00	1,313.91
			Per Diem Interest:		0.00	1,313.91
2414	ALVARADO DANIEL M & MARTINEZ JADA	74700				0.00
12	1 MORSEMER RD	00660 124500		2,156.00	4,629.66	
	HEWITT, NJ	07421 0		4,238.00	2,241.37	13,265.03
	1 MORSEMER RD	2 199200	0.00			13,265.03
	05/07/25 25 2 PTAX CS	Pay RG		2,082.00	0.00	11,183.03
	08/07/25 25 3 PTAX CS	Pay RG		2,218.00	0.00	8,965.03
	11/06/25 25 4 PTAX CS	Pay RG		2,241.37	0.00	6,723.66
	02/06/26 26 1 PTAX CS	Pay RG		2,156.00	0.00	4,567.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,156.00	0.00	2,411.66
			Per Diem Interest:		0.00	2,411.66
2414	COMMORETO VINCENT & HEATHER	75100				0.00
13	35 PAPSCO ROAD	00660 122900		2,143.00	4,602.14	
	HEWITT NJ	07421 0		4,212.00	2,228.42	13,185.56
	35 PAPSCO RD	2 198000	0.00			13,185.56
	05/07/25 25 2 PTAX CS	Pay RG		2,069.00	0.00	11,116.56
	08/07/25 25 3 PTAX CS	Pay RG		2,205.00	0.00	8,911.56
	11/06/25 25 4 PTAX CS	Pay RG		2,228.42	0.00	6,683.14
	02/06/26 26 1 PTAX CS	Pay RG		2,143.00	0.00	4,540.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,143.00	0.00	2,397.14
			Per Diem Interest:		0.00	2,397.14

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2414 14	ALSIT HAZIM S 31 PAPSCOE RD HEWITT NJ 31 PAPSCOE RD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75100 00660 92300 07421 0 2 167400	0.00	1,812.00 3,530.00 31.00 1,718.00 31.00 1,865.00 1,883.75 1,812.00 1,812.00 Per Diem Interest:	3,891.48 1,883.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,117.23 11,117.23 11,148.23 9,430.23 9,399.23 7,534.23 5,650.48 3,838.48 2,026.48 2,026.48
2414 15	CUPO KEVIN & WITTMAN,WENDY 25 PAPSCOE RD HEWITT NJ 25 PAPSCOE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85100 00660 182300 07421 0 2 267400	0.00	2,894.00 5,688.00 2,794.00 2,979.00 3,008.75 2,894.00 2,894.00 Per Diem Interest:	6,216.48 3,008.75 0.00 0.00 0.00 0.00 0.00	0.00 17,807.23 17,807.23 15,013.23 12,034.23 9,025.48 6,131.48 3,237.48 3,237.48
2414 16	SAMMY DWIGHT & RAKEESH 19 PAPSCOE RD HEWITT, NJ 19 PAPSCOE ROAD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	80100 00597 173600 07421 0 2 253700	0.00	2,746.00 5,397.00 2,651.00 2,826.00 2,854.67 2,746.00 2,746.00 Per Diem Interest:	5,897.34 2,854.67 0.00 0.00 0.00 0.00 0.00	0.00 16,895.01 16,895.01 14,244.01 11,418.01 8,563.34 5,817.34 3,071.34 3,071.34
2414 17	FINE PAUL R&BAKER AMY J &BAKER A 15 PAPSCOE RD HEWITT NJ 15 PAPSCOE RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS	66300 71300 07421 0 2 137600	0.00	1,489.00 2,911.00 1,422.00 1,548.00 1,564.70 1,489.00 Per Diem Interest:	3,214.17 1,564.70 0.00 0.00 0.00 0.00 26.14	0.00 9,178.87 9,178.87 7,756.87 6,208.87 4,644.17 3,155.17 3,181.31
2414 18	VELAZQUEZ-PERALTA,DIEGO 989 ANDERSON RD PORT MURRAY, NJ 11 PAPSCOE RD 05/27/25 25 2 PTAX CS	43300 2600 07865 0 2 45900	0.00	497.00 977.00 480.00	1,065.49 517.01 6.24	0.00 3,056.50 3,056.50 2,576.50

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2414	18	VELAZQUEZ-PERALTA,DIEGO	Continued			
	12/30/25 25 3 PTAX CS	Pay RG		510.00	38.00	2,066.50
	12/30/25 25 4 PTAX CS	Pay RG		517.01	15.25	1,549.49
	12/30/25 26 1 PTAX CS	Pay RG		0.74	0.00	1,548.75
			Per Diem Interest:		27.37	1,576.12
2414 19	MULLIGAN RENEE 7 PAPSCOE RD HEWITT NJ 7 PAPSCOE RD	75100 00660 134900 07421 0 2 210000				0.00
	04/29/25 25 2 PTAX CS	Pay RG		2,273.00	4,880.30	13,984.20
	07/31/25 25 3 PTAX CS	Pay RG		4,468.00	2,362.90	13,984.20
	11/04/25 25 4 PTAX CS	Pay RG				11,789.20
	01/30/26 26 1 PTAX CS	Pay RG		2,195.00	0.00	9,451.20
	04/30/26 26 2 P001 CK 3920647463			2,338.00	0.00	7,088.30
				2,362.90	0.00	4,815.30
				2,273.00	0.00	2,542.30
			Per Diem Interest:		0.00	2,542.30
2414 21	MEYER,CATHERINE MURRAY- 338 LAKE SHORE DR HEWITT NJ 338 LAKE SHORE DR	77300 00660 133000 07421 0 2 210300				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,276.00	4,888.18	14,004.07
	08/07/25 25 3 PTAX CS	Pay RG		4,474.00	2,365.89	14,004.07
	11/06/25 25 4 PTAX CS	Pay RG				11,806.07
	02/06/26 26 1 PTAX CS	Pay RG		2,198.00	0.00	9,464.07
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,342.00	0.00	7,098.18
				2,365.89	0.00	4,822.18
				2,276.00	0.00	2,546.18
			Per Diem Interest:		0.00	2,546.18
2415 1	POST JASON & JODI 42 EATONTOWN RD HEWITT NJ 42 EATONTOWN ROAD	80700 154900 07421 0 2 235600				0.00
	05/12/25 25 2 PTAX CS	Pay RG		2,550.00	5,476.31	15,689.43
	08/11/25 25 3 PTAX CS	Pay RG		5,012.00	2,651.12	15,689.43
	11/10/25 25 4 PTAX CS	Pay RG				13,227.43
	02/09/26 26 1 PTAX CS	Pay RG		2,462.00	0.00	10,603.43
	04/30/26 26 2 P001 CK 3920655490			2,624.00	0.00	7,952.31
				2,651.12	0.00	5,402.31
				2,550.00	0.00	2,852.31
			Per Diem Interest:		0.00	2,852.31
2415 4	MANTAY,JULIANA 25 CHITTENDEN TERRACE N.Y.N.Y. 50 EATONTOWN	77600 98100 10033 0 2 175700				0.00
	05/01/25 25 2 PTAX CS	Pay RG		1,902.00	4,083.80	11,700.85
	08/04/25 25 3 PTAX CS	Pay RG		3,738.00	1,977.05	11,700.85
	11/21/25 25 4 PTAX CS	Pay RG				9,864.85
	02/02/26 26 1 PTAX CS	Pay RG		1,836.00	0.00	7,907.85
	04/29/26 26 2 P001 CK 3920559000	Online Tax Payment		1,957.00	0.00	5,930.80
				1,977.05	10.87	4,028.80
				1,902.00	0.00	2,126.80
			Per Diem Interest:		0.00	2,126.80

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2415 5	CHRISTMAN KATHLEEN D 52 EATONTOWN RD HEWITT NJ 52 EATONTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67700 00660 44600 07421 0 2 112300	0.00	1,215.00 2,389.00 1,174.00 1,250.00 1,263.47 1,215.00 1,215.00	2,610.04 1,263.47 0.00 0.00 0.00 0.00 0.00	0.00 7,477.51 7,477.51 6,303.51 5,053.51 3,790.04 2,575.04 1,360.04 1,360.04
				Per Diem Interest:	0.00	
2415 6	SPITLER KRISTEN 58 EATONTOWN RD HEWITT NJ 58 EATONTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73000 49500 07421 0 2 122500	0.00	1,326.00 2,606.00 1,280.00 1,364.00 1,379.03 1,326.00 1,326.00	2,846.93 1,379.03 0.00 0.00 0.00 0.00 0.00	0.00 8,157.96 8,157.96 6,877.96 5,513.96 4,134.93 2,808.93 1,482.93 1,482.93
				Per Diem Interest:	0.00	
2415 7	BACCARO DANTE J & WANI-BACCARO Y R 1 PALMYRA RD HEWITT NJ 1 PALMYRA RD 03/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75800 00660 102800 07421 0 2 178600	0.00	1,933.00 3,799.00 1,866.00 1,989.00 2,010.59 1,933.00 1,933.00	4,151.30 2,010.59 0.00 0.00 0.00 0.00 0.00	0.00 11,893.89 11,893.89 10,027.89 8,038.89 6,028.30 4,095.30 2,162.30 2,162.30
				Per Diem Interest:	0.00	
2415 8	MCGRATH MICHAEL PO BOX 129 HEWITT NJ 69 PAPSCOE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921221728	81700 154500 07421 0 2 236200	0.00	2,556.00 5,024.00 2,468.00 2,631.00 2,658.10 2,556.00 2,556.00	5,491.07 2,658.10 0.00 0.00 0.00 0.00 0.00	0.00 15,729.17 15,729.17 13,261.17 10,630.17 7,972.07 5,416.07 2,860.07 2,860.07
				Per Diem Interest:	0.00	
2415 10	ALI JR,TOSIL & DULCE MARIA ALI 55 PAPSCOE RD HEWITT NJ 55 PAPSCOE ROAD 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	78900 95900 07421 0 2 174800	0.00	1,892.00 3,719.00 1,827.00 1,946.00	4,062.17 1,967.09 0.00 0.00	0.00 11,640.26 11,640.26 9,813.26 7,867.26

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2415	10	ALI JR, TOSIL & DULCE MARIA ALI	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		1,967.09	0.00	5,900.17
	02/02/26 26 1 PTAX CS	Pay RG		1,892.00	0.00	4,008.17
	05/04/26 26 2 P001 CK 9186			1,892.00	0.00	2,116.17
				Per Diem Interest:	0.00	2,116.17
2415 13	DOWLING, EDWARD & KRISTIN 51 PAPSCO RD HEWITT NJ 51 PAPSCO RD	77300 223100 07421 0 2 300400	0.00	3,251.00 6,390.00	6,983.17 3,380.32	0.00 20,004.49
	04/30/25 25 2 PTAX CS	Pay RG		3,139.00	0.00	16,865.49
	08/01/25 25 3 PTAX CS	Pay RG		3,346.00	0.00	13,519.49
	10/31/25 25 4 PTAX CS	Pay RG		3,380.32	0.00	10,139.17
	01/30/26 26 1 PTAX CS	Pay RG		3,251.00	0.00	6,888.17
	04/27/26 26 2 P001 CK 1024			3,251.00	0.00	3,637.17
				Per Diem Interest:	0.00	3,637.17
2415 14	UELEN CHRISTOPHER 2 MORSEMERE RD HEWITT NJ 2 MORSEMERE RD	75700 82100 07421 0 2 157800	0.00	1,708.00 3,330.00	4,199.33 1,776.16	0.00 11,013.49
	05/01/25 25 2 J065	Bil's AD		27.00	0.00	11,040.49
	05/07/25 25 2 PTAX CS	Pay RG		1,622.00	0.00	9,418.49
	05/07/25 25 2 PTAX CS	Pay AD		27.00	0.00	9,391.49
	08/07/25 25 3 PTAX CS	Pay RG		1,757.00	0.00	7,634.49
	11/06/25 25 4 PTAX CS	Pay RG		1,776.16	0.00	5,858.33
	02/25/26 26 1 PTAX CS	Pay RG		1,708.00	10.50	4,150.33
	06/24/26 26 2 P001 CK 332			1,708.00	23.18	2,442.33
	06/24/26 26 3 P001 CK 332			2.63	0.00	2,439.70
				Per Diem Interest:	0.00	2,439.70
2416 1	CANO DANIEL & KAYLEE 5 FANWOOD CT HEWITT NJ 5 FANWOOD CT	74100 110100 00660 0 2 184200	0.00	1,994.00 3,919.00	4,280.71 2,073.02	0.00 12,266.73
	05/07/25 25 2 PTAX CS	Pay RG		1,925.00	0.00	10,341.73
	08/07/25 25 3 PTAX CS	Pay RG		2,051.00	0.00	8,290.73
	11/06/25 25 4 PTAX CS	Pay RG		2,073.02	0.00	6,217.71
	12/22/25 26 1 PTAX CS	Pay RG		1,994.00	0.00	4,223.71
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,994.00	0.00	2,229.71
				Per Diem Interest:	0.00	2,229.71
2416 2	WRIGHT DONNA A 8 WENONAH CT HEWITT NJ 8 WENONAH CT	73400 195200 07421 0 2 268600	0.00	2,907.00 5,714.00	6,244.00 3,021.69	0.00 17,886.69
	05/07/25 25 2 PTAX CS	Pay RG		2,807.00	0.00	15,079.69
	08/06/25 25 3 PTAX CS	Pay RG		2,992.00	0.00	12,087.69
	11/10/25 25 4 PTAX CS	Pay RG		3,021.69	0.00	9,066.00
	02/09/26 26 1 PTAX CS	Pay RG		2,907.00	0.00	6,159.00

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2416	2 05/08/26 26 2 P001 CK 201	WRIGHT DONNA A	Continued	2,907.00 Per Diem Interest:	0.00 0.00	3,252.00 3,252.00
2416 3	RODRIGUEZ AGUSTIN B & SAYIL 14 WENONAH CT HEWITT NJ 14 WENONAH CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72600 00660 226700 07421 0 2 299300	0.00	3,239.00 6,367.00 3,128.00 3,333.00 3,367.70 3,239.00 3,239.00 Per Diem Interest:	0.00 6,956.95 3,367.70 0.00 0.00 0.00 0.00 0.00	0.00 19,930.65 19,930.65 16,802.65 13,469.65 10,101.95 6,862.95 3,623.95 3,623.95
2416 4	MANGANELLO CAREY & LINO ANTHONY 9 WENONAH CT HEWITT NJ 9 WENONAH CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73600 00660 220200 07421 0 2 293800	0.00	3,180.00 6,250.00 3,070.00 3,273.00 3,305.60 3,180.00 3,180.00 Per Diem Interest:	0.00 6,829.84 3,305.60 0.00 0.00 0.00 0.00 0.00	0.00 19,565.44 19,565.44 16,495.44 13,222.44 9,916.84 6,736.84 3,556.84 3,556.84
2416 6	SKUBA ROBERT 28 LAMBERT AVE FARMINGDALE NY 326 LAKESHORE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70900 00660 101400 11735 0 2 172300	0.00	1,865.00 3,666.00 1,801.00 1,918.00 1,938.87 1,865.00 1,865.00 Per Diem Interest:	0.00 4,003.84 1,938.87 0.00 0.00 0.00 0.00 0.00	0.00 11,473.71 11,473.71 9,672.71 7,754.71 5,815.84 3,950.84 2,085.84 2,085.84
2416 7	RODRIGUEZ LAUREN & PETER 328 LAKESHORE DR HEWITT NJ 328 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76700 00660 67400 07421 0 2 144100	0.00	1,560.00 3,066.00 1,506.00 1,605.00 1,621.09 1,560.00 1,560.00 Per Diem Interest:	0.00 3,349.22 1,621.09 0.00 0.00 0.00 0.00 0.00	0.00 9,596.31 9,596.31 8,090.31 6,485.31 4,864.22 3,304.22 1,744.22 1,744.22

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2416 8	KLEIN STEVEN 12 SADE TERRACE HEWITT NJ 12 SADE TERR 03/25/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 08/14/25 25 4 PTAX CS 05/21/26 26 1 P001 CK 3921886544 05/21/26 26 2 P001 CK 3921886544	41700 30500 07421 0 2 72200	0.00	781.00 1,535.00 754.00 804.00 813.54 781.00 781.00	1,678.55 813.54 0.00 2.32 0.00 19.09 3.82	0.00 4,808.09 4,808.09 4,054.09 3,250.09 2,436.55 1,655.55 874.55 874.55
				Per Diem Interest:	0.00	874.55
2416 9	DECINA ADAM & FAITH 11 SADE TERR HEWITT NJ 11 SADE TERRACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92700 175300 07421 0 2 268000	0.00	2,900.00 5,701.00 2,801.00 2,985.00 3,014.72 2,900.00 2,900.00	6,230.24 3,014.72 0.00 0.00 0.00 0.00 0.00	0.00 17,845.96 17,845.96 15,044.96 12,059.96 9,045.24 6,145.24 3,245.24 3,245.24
				Per Diem Interest:	0.00	3,245.24
2416 10	RIVERA LEAH & RIVERA RACHEL 9 SADE TERR HEWITT NJ 9 SADE TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66100 52100 07421 0 2 118200	0.00	1,279.00 2,514.00 1,235.00 1,316.00 1,330.88 1,279.00 1,279.00	2,747.33 1,330.88 0.00 0.00 0.00 0.00 0.00	0.00 7,871.21 7,871.21 6,636.21 5,320.21 3,989.33 2,710.33 1,431.33 1,431.33
				Per Diem Interest:	0.00	1,431.33
2416 11	WRIGHT, BARBARA 3 SADE TERR HEWITT NJ 3 SADE TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81400 47800 07421 0 2 129200	0.00	1,398.00 2,748.00 1,350.00 1,439.00 1,454.07 1,398.00 1,398.00	3,003.56 1,454.07 0.00 0.00 0.00 0.00 0.00	0.00 8,603.63 8,603.63 7,253.63 5,814.63 4,360.56 2,962.56 1,564.56 1,564.56
				Per Diem Interest:	0.00	1,564.56
2416 12	AMARO ADAM M & BELTRAN INGRID 4 PAPSCOE RD HEWITT NJ 4 PAPSCOE RD 04/30/25 25 2 PTAX CS 12/24/24 25 3 PTAX CS	74900 82600 07421 0 2 157500	0.00	1,705.00 3,351.00 1,646.00 47.50	3,682.75 1,772.18 0.00 0.00	0.00 10,510.93 10,510.93 8,864.93 8,817.43

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2416	12	AMARO ADAM M & BELTRAN INGRID	Continued			
	07/23/25 25 3 PTAX CS	Pay RG		1,706.50	0.00	7,110.93
	10/23/25 25 4 PTAX CS	Pay RG		1,772.18	0.00	5,338.75
	11/01/25 25 4 J065	BilSAD		71.43	0.00	5,410.18
	01/22/26 25 4 PTAX CS	Pay AD		71.43	1.41	5,338.75
	01/22/26 26 1 PTAX CS	Pay RG		1,705.00	0.00	3,633.75
	01/22/26 26 1 PTAX CS	Pay AD		19.00	0.00	3,614.75
	02/01/26 26 1 J065	BilSAD		19.00	0.00	3,633.75
	03/30/26 26 2 J065	BilSAD		19.00	0.00	3,652.75
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		1,724.00	0.00	1,928.75
				Per Diem Interest:	0.00	1,928.75
2416 13	CASSETTA BRYAN C & SABRINA A 8 PAPSCOE RD HEWITT NJ 8 PAPSCOE RD.	81400 SC001 00660 151200 07421 0 2 232600		2,455.00 4,823.00	5,406.52 2,555.25	0.00 15,239.77 15,239.77
	06/24/25 25 2 PTAX CS	Pay RG		2,368.00	40.67	12,871.77
	02/24/25 25 3 PTAX CS	Pay RG		12.37	0.00	12,859.40
	06/24/25 25 3 PTAX CS	Pay RG		4.60	0.00	12,854.80
	07/10/25 25 3 PTAX CS	Pay RG		2,511.03	0.00	10,343.77
	07/10/25 25 4 PTAX CS	Pay RG		4.60	0.00	10,339.17
	10/22/25 25 4 J052	SC Dlw		92.47	0.00	10,431.64
	11/06/25 25 4 PTAX CS	Pay RG		2,550.65	0.00	7,880.99
	11/19/25 25 4 PTAX CS	Pay RG		92.47	0.25	7,788.52
	02/06/26 26 1 PTAX CS	Pay RG		2,455.00	0.00	5,333.52
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,455.00	0.00	2,878.52
				Per Diem Interest:	0.00	2,878.52
2416 15	MILEWSKI STANLEY & DENISE 18 PAPSCOE RD HEWITT, NJ 18 PAPSCOE RD	83200 143000 07421 0 2 226200		2,448.00 4,812.00	5,257.77 2,545.20	0.00 15,062.97 15,062.97
	05/06/25 25 2 PTAX CS	Pay RG		2,364.00	0.00	12,698.97
	08/06/25 25 3 PTAX CS	Pay RG		2,519.00	0.00	10,179.97
	11/03/25 25 4 PTAX CS	Pay RG		2,545.20	0.00	7,634.77
	01/30/26 26 1 PTAX CS	Pay RG		2,448.00	0.00	5,186.77
	05/04/26 26 2 P001 CK 3920839022			2,448.00	0.00	2,738.77
				Per Diem Interest:	0.00	2,738.77
2416 16	MONEGO, CHARLES P & MARIE 16 MEADOWBROOK WAY VERNON, NJ PAPSCOE ROAD	107300 08150 0 07462 0 1 107300	*Lien**Lien*	1,161.00 2,282.00	2,494.39 1,208.02	0.00 7,145.41 7,145.41
	12/31/25 25 2 J061	TtlSub		1,121.00-	0.00	6,024.41
	12/31/25 25 3 J061	TtlSub		1,195.00-	0.00	4,829.41
	12/31/25 25 4 J061	TtlSub		1,208.02-	0.00	3,621.39
				Per Diem Interest:	143.96	3,765.35

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2416 17	CZESZKIEWICZ LAURA 6 BERKLEY CT HEWITT, NJ 6 BERKLEY CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85600 00660 156700 07421 0 2 242300	0.00	2,622.00 5,154.00 2,532.00 2,699.00 2,726.17 2,622.00 2,622.00 Per Diem Interest:	5,632.94 2,726.17 0.00 0.00 0.00 0.00 0.00	0.00 16,135.11 16,135.11 13,603.11 10,904.11 8,177.94 5,555.94 2,933.94
2416 18	MEYERSON, ANNE 5 BERKLEY COURT HEWITT NJ 5 BERKLEY CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83600 00660 76400 07421 0 2 160000	0.00	1,732.00 3,404.00 1,672.00 1,782.00 1,800.40 1,732.00 1,732.00 Per Diem Interest:	3,718.80 1,800.40 0.00 0.00 0.00 0.00 0.00	0.00 10,655.20 10,655.20 8,983.20 7,201.20 5,400.80 3,668.80 1,936.80
2416 19	BABULA KATE 36 PAPSCO RD HEWITT NJ 36 PAPSCO RD 05/16/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 3920148403	80300 164100 07421 0 2 244400	0.00	2,645.00 5,199.00 2,554.00 2,722.00 2,750.08 2,645.00 2,645.00 Per Diem Interest:	5,681.09 2,750.08 12.91 0.00 0.00 0.00 0.00	0.00 16,275.17 16,275.17 13,721.17 10,999.17 8,249.09 5,604.09 2,959.09
2416 20	ALSET MAYS & ALSIT HAZIM S 42 PAPSCO RD HEWITT NJ 42 PAPSCO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77800 00660 113100 07421 0 2 190900	0.00	2,066.00 4,061.00 1,995.00 2,126.00 2,148.06 2,066.00 2,066.00 Per Diem Interest:	4,437.34 2,148.06 0.00 0.00 0.00 0.00 0.00	0.00 12,712.40 12,712.40 10,717.40 8,591.40 6,443.34 4,377.34 2,311.34
2416 22	FREER PHILIP & CAROL 50 PAPSCO RD HEWITT, N.J. 50 PAPSCO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	83200 00660 91500 07421 0 2 174700	0.00	1,891.00 3,717.00 1,826.00 1,945.00	4,059.87 1,965.76 0.00 0.00	0.00 11,633.63 11,633.63 9,807.63 7,862.63

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2416	22	FREER PHILIP & CAROL	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,965.76	0.00	5,896.87
	02/06/26 26 1 PTAX CS	Pay RG		1,891.00	0.00	4,005.87
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,891.00	0.00	2,114.87
			Per Diem Interest:		0.00	2,114.87
2416 23	RUDDY BRENDAN & DOWLING VICTORIA 54 PAPSCOE RD HEWITT NJ 54 PAPSCOE RD	72500 00660 51900 07421 0 2 124400		1,346.00 2,646.00	2,891.49 1,400.28	0.00 8,283.77
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,300.00	0.00	6,983.77
	08/07/25 25 3 PTAX CS	Pay RG		1,385.00	0.00	5,598.77
	11/06/25 25 4 PTAX CS	Pay RG		1,400.28	0.00	4,198.49
	02/06/26 26 1 PTAX CS	Pay RG		1,346.00	0.00	2,852.49
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,346.00	0.00	1,506.49
			Per Diem Interest:		0.00	1,506.49
2501 1	O'DONOGHUE, MARTINA 1614-0 UNION VALLEY RD WEST MILFORD, N.J. ISLAND 3	139800 166200 07480 0 2 306000		3,312.00 6,510.00	7,112.58 3,442.74	0.00 20,377.32
	06/16/25 25 2 PTAX CS	Pay RG	0.00	3,198.00	53.21	17,179.32
	06/16/25 25 3 PTAX CS	Pay RG		3,408.00	0.00	13,771.32
	11/04/25 25 4 PTAX CS	Pay RG		3,442.74	0.00	10,328.58
	02/25/26 26 1 PTAX CS	Pay RG		3,312.00	29.74	7,016.58
	05/13/26 26 2 P001 CK 3921484712	Online Payments		3,312.00	14.87	3,704.58
	05/20/26 26 2 R001 CK 3921484712			3,312.00	14.87	7,016.58
		Original Payment Date: 05/13/26				
	05/21/26 26 2 P001 CK 3921852132	Online Payments		3,312.00	24.79	3,704.58
			Per Diem Interest:		0.00	3,704.58
2502 1	UPPER GREENWOOD LAKE P O ASSOC INC PO BOX 457 HEWITT NJ ISLAND 2	23800 00005 0 07421 0 1 23800		258.00 507.00	551.74 268.30	0.00 1,585.04
	03/27/25 25 2 PTAX CS	Pay RG	0.00	249.00	0.00	1,336.04
	08/04/25 25 3 PTAX CS	Pay RG		264.00	0.00	1,072.04
	10/16/25 25 4 PTAX CS	Pay RG		268.30	0.00	803.74
	01/14/26 26 1 PTAX CS	Pay RG		258.00	0.00	545.74
	04/16/26 26 2 P001 CK 45			258.00	0.00	287.74
			Per Diem Interest:		0.00	287.74
2503 1	OPAMAR REALTY LLC 528 LAFAYETTE AVE HAWTHORNE NJ ISLAND I	11400 0 07506 0 1 11400		123.00 242.00	265.40 128.51	0.00 758.91
	05/06/25 25 2 PTAX CS	Pay RG	0.00	119.00	0.00	639.91
	08/05/25 25 3 PTAX CS	Pay RG		127.00	0.00	512.91
	11/04/25 25 4 PTAX CS	Pay RG		128.51	0.00	384.40
	02/03/26 26 1 PTAX CS	Pay RG		123.00	0.00	261.40

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2503	1 05/04/26 26 2 P001 CK 3920915540	OPAMAR REALTY LLC Online Payments	Continued	123.00 Per Diem Interest:	0.00 0.00	138.40 138.40
2504 1	U.G.L.PROP OWNERS ASSN. PO BOX 457 HEWITT, N.J. PKLAND/PASSAIC 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	12400 00005 0 07421 0 1 12400 Pay RG Pay RG Pay RG Pay RG	0.00	134.00 264.00 130.00 137.00 139.80 134.00 134.00 Per Diem Interest:	287.33 139.80 0.00 0.00 0.00 0.00 0.00	0.00 825.13 825.13 695.13 558.13 418.33 284.33 150.33 150.33
2504 2	SLINN,WILLIAM 7 WILLIAMS RD CHESTNUT RIDGE,N.Y. 209 LAKESHORE DR. 04/30/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 8899	169900 50100 10977 0 2 220000 Pay RG Pay RG Pay RG Pay RG	0.00	2,381.00 4,680.00 2,299.00 2,450.00 2,475.80 2,381.00 2,381.00 Per Diem Interest:	5,113.60 2,475.80 0.00 0.00 0.00 0.00 0.00	0.00 14,650.40 14,650.40 12,351.40 9,901.40 7,425.60 5,044.60 2,663.60 2,663.60
2504 3	RUSCH L DEBORAH 213 LAKESHORE DR HEWITT NJ 213 LAKESHORE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75600 54300 07421 0 2 129900 Pay RG Pay RG Pay RG Pay RG	0.00	1,406.00 2,763.00 1,357.00 1,447.00 1,462.37 1,406.00 1,406.00 Per Diem Interest:	3,019.61 1,462.37 0.00 0.00 0.00 0.00 0.00	0.00 8,650.98 8,650.98 7,293.98 5,846.98 4,384.61 2,978.61 1,572.61 1,572.61
2504 4	HEYE,CHRISTOPHER & MELISSA 5 OLDWICK CT HEWITT NJ 5 OLDWICK CT 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 166	191300 132100 07421 0 2 323400 Pay RG Pay RG Pay RG Pay RG	0.00	3,500.00 6,880.00 3,380.00 3,602.00 3,637.99 3,500.00 3,500.00 Per Diem Interest:	7,517.56 3,637.99 0.00 0.00 0.00 0.00 0.00	0.00 21,535.55 21,535.55 18,155.55 14,553.55 10,915.56 7,415.56 3,915.56 3,915.56

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2504 5	STRAM DANIEL & JANET P 17 PASSAIC DRIVE HEWITT, NJ 17 PASSAIC DRIVE 04/22/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/12/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 745	158500 95300 07421 0 2 253800	0.00	2,747.00 5,399.00 2,652.00 2,827.00 2,856.00 2,747.00 2,747.00	5,899.64 2,856.00 0.00 0.00 0.00 0.00 0.00	0.00 16,901.64 16,901.64 14,249.64 11,422.64 8,566.64 5,819.64 3,072.64 3,072.64
Per Diem Interest:					0.00	
2505 1	MORRELL JANICE P.O. BOX 193 HEWITT, NJ 9 PASSAIC DRIVE 08/20/24 25 2 J080 05/12/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920865631	123200 167400 07421 0 2 290600	0.00	3,145.00 4,608.00 106.59- 1,356.41 4,917.00 4,950.25 3,145.00 3,145.00	8,435.46 4,950.25 0.00 0.00 0.00 20.58 0.00 0.00	0.00 21,138.71 21,138.71 21,032.12 19,675.71 14,758.71 9,808.46 6,663.46 3,518.46 3,518.46
Per Diem Interest:					0.00	
2505 2	MORRELL JANICE P.O. BOX 193 HEWITT, NJ 7 PASSAIC DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	154700 00660 134900 07421 0 2 289600	0.00	3,134.00 6,160.00 3,026.00 3,226.00 3,258.78 3,134.00 3,134.00	6,732.53 3,258.78 0.00 0.00 0.00 0.00 0.00	0.00 19,285.31 19,285.31 16,259.31 13,033.31 9,774.53 6,640.53 3,506.53 3,506.53
Per Diem Interest:					0.00	
2505 4	SUDOL ALICIA M 219 LAKE SHORE DR HEWITT NJ 219 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71400 00660 91500 07421 0 2 162900	0.00	1,763.00 3,465.00 1,702.00 1,815.00 1,832.94 1,763.00 1,763.00	3,787.30 1,832.94 0.00 0.00 0.00 0.00 0.00	0.00 10,848.24 10,848.24 9,146.24 7,331.24 5,498.30 3,735.30 1,972.30 1,972.30
Per Diem Interest:					0.00	
2506 2	PACHUTA DEAN G & CHRISTINA 24 PASSAIC DR. HEWITT, NJ 24 PASSAIC DR 04/25/25 25 2 PTAX CS	71700 VT001 141500 07421 0 2 213200	437.50	2,245.00 4,410.00 2,165.00	4,830.68 2,337.43 0.00	0.00 13,823.11 13,823.11 11,658.11

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2506	2	PACHUTA DEAN G & CHRISTINA	Continued			
	07/16/25 25 3 PTAX CS	Pay RG		2,312.00	0.00	9,346.11
	10/10/25 25 4 PTAX CS	Pay RG		2,337.43	0.00	7,008.68
	01/23/26 26 1 PTAX CS	Pay RG		2,245.00	0.00	4,763.68
	04/27/26 26 2 P001 CK 1000			2,245.00	0.00	2,518.68
				Per Diem Interest:	0.00	2,518.68
2506	3	SELYUNIN IGOR & ANTIPENKO TATIANA	59300			0.00
	13 STANTON CT	00660 93200		1,650.00	3,544.83	
	HEWITT NJ	07421 0		3,244.00	1,715.73	10,154.56
	13 STANTON CT	2 152500	0.00			10,154.56
	05/07/25 25 2 PTAX CS	Pay RG		1,594.00	0.00	8,560.56
	08/07/25 25 3 PTAX CS	Pay RG		1,698.00	0.00	6,862.56
	11/06/25 25 4 PTAX CS	Pay RG		1,715.73	0.00	5,146.83
	02/06/26 26 1 PTAX CS	Pay RG		1,650.00	0.00	3,496.83
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,650.00	0.00	1,846.83
				Per Diem Interest:	0.00	1,846.83
2506	4	GALINSKY DMITRY & VICTORIA H/W	67300			0.00
	11 STANTON CT	00660 189700		2,781.00	5,974.01	
	HEWITT,N.J.	07421 0		5,467.00	2,891.53	17,113.54
	11 STANTON CT	2 257000	0.00			17,113.54
	05/07/25 25 2 PTAX CS	Pay RG		2,686.00	0.00	14,427.54
	08/07/25 25 3 PTAX CS	Pay RG		2,862.00	0.00	11,565.54
	11/06/25 25 4 PTAX CS	Pay RG		2,891.53	0.00	8,674.01
	02/06/26 26 1 PTAX CS	Pay RG		2,781.00	0.00	5,893.01
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,781.00	0.00	3,112.01
				Per Diem Interest:	0.00	3,112.01
2506	5	MUNSTER,KEVIN & DENISE	72500			0.00
	7 STANTON COURT	00660 102200		1,891.00	4,059.87	
	HEWITT NJ	07421 0		3,717.00	1,965.76	11,633.63
	7 STANTON CT	2 174700	0.00			11,633.63
	05/07/25 25 2 PTAX CS	Pay RG		1,826.00	0.00	9,807.63
	08/07/25 25 3 PTAX CS	Pay RG		1,945.00	0.00	7,862.63
	11/06/25 25 4 PTAX CS	Pay RG		1,965.76	0.00	5,896.87
	02/06/26 26 1 PTAX CS	Pay RG		1,891.00	0.00	4,005.87
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,891.00	0.00	2,114.87
				Per Diem Interest:	0.00	2,114.87
2506	6	ANDERSON JAMES T & ANDERSON JAMIE	71700 VT001			0.00
	233 LAKESHORE DR	129700		2,117.00	4,557.10	
	HEWITT NJ	07421 0		4,159.00	2,203.61	13,036.71
	233 LAKESHORE DR	2 201400	437.50			13,036.71
	02/27/25 25 2 PTAX CS	Pay RG		2,042.00	0.00	10,994.71
	08/07/25 25 3 PTAX CS	Pay RG		2,181.00	0.00	8,813.71
	11/06/25 25 4 PTAX CS	Pay RG		2,203.61	0.00	6,610.10
	02/06/26 26 1 PTAX CS	Pay RG		2,117.00	0.00	4,493.10
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,117.00	0.00	2,376.10
				Per Diem Interest:	0.00	2,376.10

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2506 7	WHITOSKY, JASON & JOEY J. 227 LAKESHORE DR HEWITT NJ 227 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71800 00660 131300 07421 0 2 203100	0.00	2,198.00 4,320.00 2,122.00 2,262.00 2,286.20 2,198.00 2,198.00	4,721.09 2,286.20 0.00 0.00 0.00 0.00 0.00	0.00 13,525.29 13,525.29 11,403.29 9,141.29 6,855.09 4,657.09 2,459.09 2,459.09
				Per Diem Interest:	0.00	2,459.09
2506 9	ACKERMAN JESSICA L 8 PASSAIC DR HEWITT NJ 8 PASSAIC DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	51900 00660 81200 07421 0 2 133100	0.00	1,440.00 2,831.00 1,391.00 1,482.00 1,497.90 1,440.00 1,440.00	3,093.99 1,497.90 0.00 0.00 0.00 0.00 0.00	0.00 8,862.89 8,862.89 7,471.89 5,989.89 4,491.99 3,051.99 1,611.99 1,611.99
				Per Diem Interest:	0.00	1,611.99
2506 10	OLSEN III, MARTIN C. PO BOX 1082 HEWITT, NJ 10 PASSAIC DR 04/25/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 355	67300 122400 07421 0 2 189700	0.00	2,053.00 4,035.00 1,982.00 2,113.00 2,135.11 2,053.00 2,053.00	4,409.82 2,135.11 0.00 0.00 0.00 0.00 0.00	0.00 12,632.93 12,632.93 10,650.93 8,537.93 6,402.82 4,349.82 2,296.82 2,296.82
				Per Diem Interest:	0.00	2,296.82
2507 1	677 PK REMI LLC 30 PASSAIC DR HEWITT, NJ 30 PASSAIC DR 12/30/24 25 2 J080 05/01/25 25 2 J065 06/19/25 25 2 PTAX CS 06/19/25 25 2 PTAX CS 09/05/25 25 3 PTAX CS 09/05/25 25 4 PTAX CS 03/31/26 26 1 P001 CK 1439 03/31/26 26 2 P001 CK 1439	59400 113200 07421 0 2 172600	0.00	1,868.00 3,079.00 55.48- 648.00 1,211.00 592.52 1,922.00 1,942.81 1,868.00 1,868.00	4,011.72 1,942.81 0.00 0.00 12.92 10.37 17.96 0.00 28.97 0.00	0.00 10,901.53 10,901.53 10,846.05 11,494.05 10,283.05 9,690.53 7,768.53 5,825.72 3,957.72 2,089.72 2,089.72
				Per Diem Interest:	0.00	2,089.72

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2507 2	MACZKO NOELLE & BILNEY TODD P.O. BOX 482 WEST MILFORD, NJ 32 PASSAIC DR	51700 00660 63000 07480 0 2 114700	0.00	1,241.00 2,440.00	2,666.07 1,290.36	0.00 7,637.43 7,637.43
	05/07/25 25 2 PTAX CS	Pay RG		1,199.00	0.00	6,438.43
	08/07/25 25 3 PTAX CS	Pay RG		1,277.00	0.00	5,161.43
	11/06/25 25 4 PTAX CS	Pay RG		1,290.36	0.00	3,871.07
	02/06/26 26 1 PTAX CS	Pay RG		1,241.00	0.00	2,630.07
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,241.00	0.00	1,389.07
				Per Diem Interest:	0.00	1,389.07
2507 4	MILNE JR,LAWRENCE & LAURA 20 RIDGE RD WEST MILFORD,N.J. 9 POLK CT	51900 108400 07480 0 2 160300	0.00	1,735.00 3,410.00	3,725.68 1,804.39	0.00 10,675.07 10,675.07
	05/08/25 25 2 PTAX CS	Pay RG		1,675.00	0.00	9,000.07
	08/11/25 25 3 PTAX CS	Pay RG		1,785.00	0.00	7,215.07
	11/10/25 25 4 PTAX CS	Pay RG		1,804.39	0.00	5,410.68
	02/10/26 26 1 PTAX CS	Pay RG		1,735.00	0.00	3,675.68
	05/08/26 26 2 P001 CK 4584			1,735.00	0.00	1,940.68
				Per Diem Interest:	0.00	1,940.68
2507 5	MILNE LAURA 20 RIDGE RD WEST MILFORD NJ POLK CT	3800 0 07480 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	05/08/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/11/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/10/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/10/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/08/26 26 2 P001 CK 4584			41.00	0.00	46.14
				Per Diem Interest:	0.00	46.14
2507 6	PALLOTTA RENEE DOLORES 5 POLK CT HEWITT NJ 5 POLK COURT	77100 00660 90700 07421 0 2 167800	0.00	1,816.00 3,570.00	3,899.66 1,888.06	0.00 11,173.72 11,173.72
	05/07/25 25 2 PTAX CS	Pay RG		1,754.00	0.00	9,419.72
	08/07/25 25 3 PTAX CS	Pay RG		1,868.00	0.00	7,551.72
	11/06/25 25 4 PTAX CS	Pay RG		1,888.06	0.00	5,663.66
	02/06/26 26 1 PTAX CS	Pay RG		1,816.00	0.00	3,847.66
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,816.00	0.00	2,031.66
				Per Diem Interest:	0.00	2,031.66
2507 7	U.G.L.PROP OWNERS ASSN P.O.BOX 457 HEWITT, NJ PKLAND/LAKESHORE/POLK	3800 00005 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	03/27/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/04/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64

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2507	7	U.G.L.PROP OWNERS ASSN	Continued			
	10/16/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	01/14/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	04/16/26 26 2 P001 CK 45			41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
2507 9	O'CONNOR CLARA JOYCE 685 18 TH ST BROOKLYN STANTON CT	3800 0 11218 1 3800	*Lien**Lien* 0.00	41.00 81.00 40.00- 42.00- 42.50-	88.14 42.50 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14
			Per Diem Interest:		5.08	133.22
2507 10	REICH WM & PATRICIA 10 STANTON CT HEWITT, NJ 10 STANTON CT	67300 118800 07421 0 2 186100	0.00	2,014.00 3,959.00 1,945.00 2,072.00 2,094.27 2,014.00 2,014.00 5.90	4,325.28 2,094.27 0.00 0.00 0.00 0.00 0.00	0.00 12,392.55 12,392.55 10,447.55 8,375.55 6,281.28 4,267.28 2,253.28 2,247.38
			Per Diem Interest:		0.00	2,247.38
2508 1	LA POINTE, P. J . & BARBARA 40 PASSAIC DR HEWITT, NJ 40 PASSAIC DR	68000 99100 07421 0 2 167100	0.00	1,808.00 3,554.00 1,746.00 1,861.00 1,880.76 1,808.00 1,808.00	3,884.61 1,880.76 0.00 0.00 0.00 0.00 0.00	0.00 11,127.37 11,127.37 9,381.37 7,520.37 5,639.61 3,831.61 2,023.61
			Per Diem Interest:		0.00	2,023.61
2508 2	KALMANOVICH IRINA 44 PASSAIC DR HEWITT NJ 44 PASSAIC DR	72500 00660 172700 07421 0 2 245200	0.00	2,654.00 5,216.00 2,562.00 2,731.00 2,759.71 2,654.00 2,654.00	5,699.44 2,759.71 0.00 0.00 0.00 0.00 0.00	0.00 16,329.15 16,329.15 13,767.15 11,036.15 8,276.44 5,622.44 2,968.44
			Per Diem Interest:		0.00	2,968.44

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2508 3	STRAUBEL, KATHRYN E. 253 LAKE SHORE DR HEWITT NJ 253 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71300 00660 120000 07421 0 2 191300	0.00	2,070.00 4,069.00 1,999.00 2,131.00 2,152.38 2,070.00 2,070.00	4,447.51 2,152.38 0.00 0.00 0.00 0.00 0.00	0.00 12,738.89 12,738.89 10,739.89 8,608.89 6,456.51 4,386.51 2,316.51 2,316.51
				Per Diem Interest:	0.00	
2508 4	LUNA KEVIN 251 LAKESHORE DR HEWITT, NJ 251 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	62500 00660 107200 07421 0 2 169700	0.00	1,837.00 3,610.00 1,773.00 1,890.00 1,910.31 1,837.00 1,837.00	3,944.22 1,910.31 0.00 0.00 0.00 0.00 0.00	0.00 11,301.53 11,301.53 9,528.53 7,638.53 5,728.22 3,891.22 2,054.22 2,054.22
				Per Diem Interest:	0.00	
2508 5	SHYNKARUK VASYL & SHYNKARUK VASYL 247 LAKE SHORE DR HEWITT NJ 247 LAKESHORE DR 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71800 00660 131000 07421 0 2 202800	0.00	2,195.00 4,292.00 22.00 2,097.00 22.00 2,259.00 2,282.21 2,195.00 2,195.00	4,714.21 2,282.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,483.42 13,483.42 11,505.42 11,408.42 11,386.42 9,127.42 6,845.21 4,650.21 2,455.21 2,455.21
				Per Diem Interest:	0.00	
2508 6	OKUNIEWICZ NANCY 6 POLK CT HEWITT NJ 6 POLK CT 05/02/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67300 00660 90300 07421 0 2 157600	0.00	1,706.00 3,353.00 1,647.00 1,755.00 1,773.50 1,706.00 1,706.00	3,662.77 1,773.50 0.00 0.00 0.00 0.00 0.00	0.00 10,495.27 10,495.27 8,848.27 7,093.27 5,319.77 3,613.77 1,907.77 1,907.77
				Per Diem Interest:	0.00	

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2509 1	BRANCATO KATHLEEN K 50 PASSAIC DR HEWITT NJ 50 PASSAIC DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73600 00660 179300 07421 0 2 252900	0.00	2,737.00 5,380.00 2,643.00 2,817.00 2,845.04 2,737.00 2,737.00	5,879.00 2,845.04 0.00 0.00 0.00 0.00 0.00	0.00 16,841.04 16,841.04 14,198.04 11,381.04 8,536.00 5,799.00 3,062.00 3,062.00
				Per Diem Interest:	0.00	3,062.00
2509 2	CROWE KAREN A 487 PAINE RD WYCKOFF NJ 52 PASSAIC DR. 04/21/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 12/18/25 26 1 PTAX CS 03/25/26 26 2 PTAX CS	59900 119800 07841 0 2 179700	0.00	1,945.00 3,823.00 1,878.00 2,001.00 2,022.21 1,945.00 1,945.00	4,176.52 2,022.21 0.00 0.00 0.00 0.00 0.00	0.00 11,966.73 11,966.73 10,088.73 8,087.73 6,065.52 4,120.52 2,175.52 2,175.52
				Per Diem Interest:	0.00	2,175.52
2509 3	BEAL JOHN A 54 PASSAIC DR HEWITT NJ 54 PASSAIC DR 07/14/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 24606 05/11/26 26 3 P001 CK 24606	52100 63900 07421 0 2 116000	0.00	1,255.00 2,467.00 1,212.00 1,292.00 1,305.64 1,255.00 1,255.00 9.48	2,696.88 1,305.64 19.66 0.00 0.00 0.00 0.00 0.00	0.00 7,724.52 7,724.52 6,512.52 5,220.52 3,914.88 2,659.88 1,404.88 1,395.40 1,395.40
				Per Diem Interest:	0.00	1,395.40
2509 4	RODOLITZ FAMILY LIVING TRUST 107 ANDERSON AVE SCARSDALE NY 56 PASSAIC DR 04/09/25 25 2 PTAX CS 07/15/25 25 3 PTAX CS 09/17/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CR 3921361746 05/11/26 26 3 P001 CR 3921361746	73100 226100 10583 0 2 299200	0.00	3,238.00 6,365.00 3,127.00 3,332.00 3,366.37 3,238.00 3,238.00 12.02	6,954.66 3,366.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,924.03 19,924.03 16,797.03 13,465.03 10,098.66 6,860.66 3,622.66 3,610.64 3,610.64
				Per Diem Interest:	0.00	3,610.64

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2509 5	WOECKENER RENE PO BOX 252 HEWITT, NJ 60 PASSAIC DR	70200 115400 07421 0 2 185600	0.00	2,009.00 3,949.00	4,313.81 2,087.62	0.00 12,359.43 12,359.43
	01/28/25 25 2 PTAX CS	Pay RG		1,940.00	0.00	10,419.43
	02/19/25 25 3 JMISC	MSC CR		1,060.00	0.00	9,359.43
	09/09/25 25 3 PTAX CS	Pay RG		1,007.00	8.50	8,352.43
	09/09/25 25 4 PTAX CS	Pay RG		1,484.50	0.00	6,867.93
	11/24/25 25 4 PTAX CS	Pay RG		603.12	2.68	6,264.81
	11/24/25 26 1 PTAX CS	Pay RG		1,494.20	0.00	4,770.61
	04/03/26 26 1 P001 CK 3918733897			514.80	7.09	4,255.81
	04/03/26 26 2 P001 CK 3918733897			728.11	0.00	3,527.70
	06/17/26 26 2 P001 CK 3923034482	Online Payments		1,093.91	13.09	2,433.79
				Per Diem Interest:	1.37	2,435.16
2509 6	MCELROY KYLE TRUSTEE 271 LAKE SHORE DR HEWITT NJ 271 LAKESHORE DR	64200 232300 07421 0 2 296500	0.00	3,209.00 6,307.00	6,892.75 3,336.49	0.00 19,745.24 19,745.24
	05/09/25 25 2 PTAX CS	Pay RG		3,098.00	0.00	16,647.24
	08/04/25 25 3 PTAX CS	Pay RG		3,303.00	0.00	13,344.24
	11/06/25 25 4 PTAX CS	Pay RG		3,336.49	0.00	10,007.75
	02/04/26 26 1 PTAX CS	Pay RG		3,209.00	0.00	6,798.75
	04/27/26 26 2 P001 CK 3920405575	Online Payments		3,209.00	0.00	3,589.75
				Per Diem Interest:	0.00	3,589.75
2509 7	LEUBLING HARRY & RITA R 68 PASSAIC DR HEWITT, NJ 68 PASSAIC DR	59900 75100 07421 0 2 135000	0.00	1,461.00 2,872.00	3,137.55 1,519.15	0.00 8,989.70 8,989.70
	05/08/25 25 2 PTAX CS	Pay RG		1,411.00	0.00	7,578.70
	08/05/25 25 3 PTAX CS	Pay RG		1,503.00	0.00	6,075.70
	11/10/25 25 4 PTAX CS	Pay RG		1,519.15	0.00	4,556.55
	02/04/26 26 1 PTAX CS	Pay RG		1,461.00	0.00	3,095.55
	05/05/26 26 2 P001 CK 3921003859	Online Payments		1,461.00	0.00	1,634.55
				Per Diem Interest:	0.00	1,634.55
2509 9	LYNCH MARK & SUSAN 41 SHADOWY LANE WEST MILFORD, N.J. 273 LAKESHORE DR	76400 204600 07480 0 2 281000	0.00	3,041.00 5,977.00	6,532.33 3,162.49	0.00 18,712.82 18,712.82
	05/07/25 25 2 PTAX CS	Pay RG		2,936.00	0.00	15,776.82
	08/05/25 25 3 PTAX CS	Pay RG		3,130.00	0.00	12,646.82
	11/10/25 25 4 PTAX CS	Pay RG		3,162.49	0.00	9,484.33
	01/23/26 26 1 PTAX CS	Pay RG		3,041.00	0.00	6,443.33
	01/28/26 26 1 JRTN	RTN.CK		3,041.00	0.00	9,484.33
	02/09/26 26 1 PTAX CS	Pay RG		3,041.00	0.00	6,443.33
	05/04/26 26 2 P001 CK 3920916858	Online Payments		3,041.00	0.00	3,402.33
				Per Diem Interest:	0.00	3,402.33

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2509 10	HILL CAROL P.O.BOX 382 HEWITT NJ 267 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	63100 00660 107600 07421 0 2 170700	0.00	1,847.00 3,631.00 1,784.00 1,901.00 1,920.60 1,847.00 1,847.00	3,968.15 1,920.60 0.00 0.00 0.00 0.00 0.00	0.00 11,366.75 11,366.75 9,582.75 7,681.75 5,761.15 3,914.15 2,067.15 2,067.15
Per Diem Interest:					0.00	2,067.15
2509 11	ORSINI EDITH 263 LAKE SHORE RD HEWITT NJ 263 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77300 00660 48500 07421 0 2 125800	0.00	1,361.00 2,676.00 1,315.00 1,401.00 1,414.88 1,361.00 1,361.00	2,924.60 1,414.88 0.00 0.00 0.00 0.00 0.00	0.00 8,376.48 8,376.48 7,061.48 5,660.48 4,245.60 2,884.60 1,523.60 1,523.60
Per Diem Interest:					0.00	1,523.60
2509 12	FALLETA,JOSEPH & DAVIS,CHRISTOPHER 259 LAKESHORE DR HEWITT, NJ 259 LAKESHORE DR 04/29/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 4461454600	75900 94000 07421 0 2 169900	0.00	1,839.00 3,614.00 1,775.00 1,893.00 1,911.97 1,839.00 1,839.00	3,949.81 1,911.97 0.00 0.00 0.00 0.00 0.00	0.00 11,314.78 11,314.78 9,539.78 7,646.78 5,734.81 3,895.81 2,056.81 2,056.81
Per Diem Interest:					0.00	2,056.81
2510 1	FAKTOR SCOTT C TRUSTEE 17 EMERSON RD WEST MILFORD NJ 17 EMERSON ROAD 04/30/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920586176	216500 185100 07480 0 2 401600	0.00	4,346.00 8,543.00 4,197.00 4,473.00 4,518.26 4,346.00 4,346.00	9,335.69 4,518.26 0.00 0.00 0.00 0.00 0.00	0.00 26,742.95 26,742.95 22,545.95 18,072.95 13,554.69 9,208.69 4,862.69 4,862.69
Per Diem Interest:					0.00	4,862.69
2510 2	LUBRANO,CRAIG,SUZANNE 9 EMERSON RD HEWITT, NJ 9 EMERSON ROAD 04/23/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS	77500 109100 07421 0 2 186600	0.00	2,019.00 3,969.00 1,950.00 2,078.00	4,337.74 2,099.91 0.00 0.00	0.00 12,425.65 12,425.65 10,475.65 8,397.65

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2510	2	LUBRANO,CRAIG,SUZANNE	Continued			
	10/27/25 25 4 PTAX CS	Pay RG		2,099.91	0.00	6,297.74
	01/23/26 26 1 PTAX CS	Pay RG		2,019.00	0.00	4,278.74
	04/20/26 26 2 P001 CK 1052			2,019.00	0.00	2,259.74
			Per Diem Interest:		0.00	2,259.74
2510 3	ALLEGRA MICHAEL & THERESA 7 EMERSON RD HEWITT, NJ 7 EMERSON ROAD	64100 00660 137600 07421 0 2 201700	0.00	2,183.00 4,291.00	4,687.98 2,269.59	0.00 13,431.57 13,431.57
	05/07/25 25 2 PTAX CS	Pay RG		2,108.00	0.00	11,323.57
	08/07/25 25 3 PTAX CS	Pay RG		2,246.00	0.00	9,077.57
	11/06/25 25 4 PTAX CS	Pay RG		2,269.59	0.00	6,807.98
	02/06/26 26 1 PTAX CS	Pay RG		2,183.00	0.00	4,624.98
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,183.00	0.00	2,441.98
			Per Diem Interest:		0.00	2,441.98
2510 4	MERSE, JOSEPH & VERONICA 285 LAKESHORE DR. HEWITT, N.J. 285 LAKESHORE DR	76000 00660 140500 07421 0 2 216500	0.00	2,343.00 4,605.00	5,033.35 2,436.29	0.00 14,417.64 14,417.64
	05/07/25 25 2 PTAX CS	Pay RG		2,262.00	0.00	12,155.64
	08/07/25 25 3 PTAX CS	Pay RG		2,412.00	0.00	9,743.64
	11/06/25 25 4 PTAX CS	Pay RG		2,436.29	0.00	7,307.35
	02/06/26 26 1 PTAX CS	Pay RG		2,343.00	0.00	4,964.35
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,343.00	0.00	2,621.35
			Per Diem Interest:		0.00	2,621.35
2510 5	MAVER, DAVID & KELLY 71 PASSAIC DR HEWITT,N.J. 71 PASSAIC DR	76100 00660 160400 07421 0 2 236500	0.00	2,560.00 5,031.00	5,497.95 2,661.09	0.00 15,750.04 15,750.04
	05/07/25 25 2 PTAX CS	Pay RG		2,471.00	0.00	13,279.04
	08/07/25 25 3 PTAX CS	Pay RG		2,635.00	0.00	10,644.04
	11/06/25 25 4 PTAX CS	Pay RG		2,661.09	0.00	7,982.95
	02/06/26 26 1 PTAX CS	Pay RG		2,560.00	0.00	5,422.95
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,560.00	0.00	2,862.95
			Per Diem Interest:		0.00	2,862.95
2510 6	BALL JESSICA & BENNETT ANDREW 67 PASSAIC DR HEWITT NJ 67 PASSAIC DR	162600 00660 114400 07421 0 2 277000	0.00	2,998.00 5,893.00	6,438.61 3,116.33	0.00 18,445.94 18,445.94
	05/07/25 25 2 PTAX CS	Pay RG		2,895.00	0.00	15,550.94
	08/07/25 25 3 PTAX CS	Pay RG		3,085.00	0.00	12,465.94
	11/06/25 25 4 PTAX CS	Pay RG		3,116.33	0.00	9,349.61
	02/06/26 26 1 PTAX CS	Pay RG		2,998.00	0.00	6,351.61
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,998.00	0.00	3,353.61
			Per Diem Interest:		0.00	3,353.61

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2511 1	GIORDANO JIM & KAREN 18 EMERSON RD HEWITT NJ 18 EMERSON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	197000 00660 64300 07421 0 2 261300	0.00	2,828.00 5,559.00 2,731.00 2,910.00 2,939.68 2,828.00 2,828.00	6,073.61 2,939.68 0.00 0.00 0.00 0.00 0.00	0.00 17,400.29 17,400.29 14,669.29 11,759.29 8,819.61 5,991.61 3,163.61 3,163.61
Per Diem Interest:					0.00	
2511 2	SPENCER STEVEN 14 EMERSON RD HEWITT NJ 14 EMERSON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	171100 00660 87200 07421 0 2 258300	0.00	2,795.00 5,494.00 2,699.00 2,877.00 2,906.81 2,795.00 2,795.00	6,004.82 2,906.81 0.00 0.00 0.00 0.00 0.00	0.00 17,200.63 17,200.63 14,501.63 11,624.63 8,717.82 5,922.82 3,127.82 3,127.82
Per Diem Interest:					0.00	
2511 3	NWNJ PARTNERS LLC 10 EMERSON RD HEWITT NJ 10 EMERSON RD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 12/15/25 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920545868 Online Tax Payment	171600 184500 07421 0 2 356100 Bil'sAD	0.00	3,854.00 7,536.00 40.00 3,682.00 40.00 3,966.00 4,005.57 3,854.00 3,854.00	8,277.38 4,005.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,672.95 23,672.95 20,030.95 19,990.95 16,024.95 12,019.38 8,165.38 4,311.38 4,311.38
Per Diem Interest:					0.00	
2511 4	8 EMERSON ROAD LLC 26 JOSEPH LN RINGWOOD NJ 8 EMERSON RD 04/29/25 25 2 PTAX CS 01/28/25 25 3 PTAX CS 07/22/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0057403738	149500 78500 07456 0 2 228000	0.00	2,468.00 4,851.00 2,383.00 36.00 2,503.00 2,565.12 2,468.00 2,468.00	5,299.04 2,565.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,183.16 15,183.16 12,800.16 12,764.16 10,261.16 7,696.04 5,228.04 2,760.04 2,760.04
Per Diem Interest:					0.00	

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2511 5	TREGIDGO HEWITT RENTALS LLC 12-68 FOURTH ST FAIR LAWN NJ 6 EMERSON RD 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921162980	142000 49000 07410 0 2 191000	0.00	2,067.00 4,063.00 1,996.00 2,127.00 2,149.39 2,067.00 2,067.00	4,439.63 2,149.39 0.00 0.00 0.00 0.00 0.00	0.00 12,719.02 12,719.02 10,723.02 8,596.02 6,446.63 4,379.63 2,312.63 2,312.63
				Per Diem Interest:	0.00	2,312.63
2511 6	DICKERT DONALD & COSTANZA SUSAN 4 EMERSON RD HEWITT,N.J. 4 EMERSON RD. 05/05/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/08/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920992815	178600 117600 07421 0 2 296200	0.00	3,206.00 6,301.00 3,095.00 3,299.00 3,333.50 3,206.00 3,206.00	6,884.87 3,333.50 0.00 0.00 0.00 0.00 0.00	0.00 19,725.37 19,725.37 16,630.37 13,331.37 9,997.87 6,791.87 3,585.87 3,585.87
				Per Diem Interest:	0.00	3,585.87
2511 7	HUGHES REVOCABLE TRUST OF 2024 291 LAKESHORE DR HEWITT NJ 291 LAKESHORE DR. 05/27/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 11/12/25 25 4 JRTN 11/12/25 25 4 JMSC 11/14/25 25 4 PTAX CS 11/14/25 25 4 PTAX CS 11/14/25 26 1 PTAX CS 02/17/26 26 1 PTAX CS 05/22/26 26 2 P001 CK 641	198800 VT001 150300 07421 0 2 349100	437.50	3,716.00 7,302.00 7,302.00 3,586.00 3,826.00 3,864.54 3,864.54 20.00 3,864.54 20.00 20.00 3,696.00 3,716.00	7,989.87 3,864.54 35.78 0.00 0.00 0.00 19.70 0.02 0.00 22.90 30.27	0.00 22,872.41 22,872.41 19,286.41 15,460.41 11,595.87 15,460.41 15,480.41 11,615.87 11,595.87 11,575.87 7,879.87 4,163.87 4,163.87
				Per Diem Interest:	0.00	4,163.87
2512 1	GARCIA,CHRISTOPHER & TAMMY 200 LAKE SHORE DR HEWITT,N.J. 200 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71600 00660 162900 07421 0 2 234500	0.00	2,538.00 4,989.00 2,451.00 2,611.00 2,638.51 2,538.00 2,538.00	5,450.09 2,638.51 0.00 0.00 0.00 0.00 0.00	0.00 15,615.60 15,615.60 13,164.60 10,553.60 7,915.09 5,377.09 2,839.09 2,839.09
				Per Diem Interest:	0.00	2,839.09

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2512 2	ULMER KENNETH 206 LAKESHORE DR HEWITT NJ 206 LAKESHORE DR 04/23/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921719005	78400 38900 07421 0 2 117300	0.00	1,269.00 2,495.00 1,226.00 1,306.00 1,319.92 1,269.00 1,269.00	2,726.69 1,319.92 0.00 0.00 0.00 0.00 4.79	0.00 7,810.61 7,810.61 6,584.61 5,278.61 3,958.69 2,689.69 1,420.69
				Per Diem Interest:	0.00	1,420.69
2512 3	LANGE HUNTER 210 LAKESHORE DR HEWITT NJ 210 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75800 45800 07421 0 2 121600	0.00	1,316.00 2,587.00 1,271.00 1,354.00 1,368.06 1,316.00 1,316.00	2,826.29 1,368.06 0.00 0.00 0.00 0.00 0.00	0.00 8,097.35 8,097.35 6,826.35 5,472.35 4,104.29 2,788.29 1,472.29
				Per Diem Interest:	0.00	1,472.29
2512 4	YUBICASTRO SEGUNDO 414 MAIN ST APT4 HACKENSACK NJ 214 LAKESHORE DR 05/01/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 06/18/26 26 2 P001 CK 286	53700 0 07601 0 2 53700	0.00	581.00 1,142.00 561.00 598.00 604.67 581.00 581.00	1,248.34 604.67 0.00 4.12 0.00 0.00 6.07	0.00 3,576.01 3,576.01 3,015.01 2,417.01 1,812.34 1,231.34 650.34
				Per Diem Interest:	0.00	650.34
2512 5	LAKESHORE REAL ESTATE CORP 216 LAKESHORE DR HEWITT NJ 216 LAKESHORE DR 10/14/25 25 2 PTAX CS 10/14/25 25 3 PTAX CS 03/16/26 25 4 PTAX CS 03/16/26 26 1 PTAX CS 03/19/26 26 1 PTAX CS 05/14/26 26 2 P001 CK 3921544718	40900 13000 07421 0 2 53900	0.00	583.00 1,146.00 563.00 600.00 607.33 68.62 514.38 583.00	1,252.93 607.33 20.27 9.60 18.22 5.83 0.34 1.68	0.00 3,589.26 3,589.26 3,026.26 2,426.26 1,818.93 1,750.31 1,235.93 652.93
				Per Diem Interest:	0.00	652.93
2512 6	KELLY, EDWARD W 218 LAKESHORE DR HEWITT, N.J. 218 LAKESHORE DRIVE 08/28/25 25 2 PTAX CS	63000 5300 07421 0 2 68300	0.00	739.00 1,453.00 714.00	1,587.12 768.71 41.77	0.00 4,547.83 4,547.83 3,833.83

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2512	6 08/28/25 25 3 PTAX CS	KELLY, EDWARD W Pay RG	Continued	760.00 Per Diem Interest:	10.26 101.54	3,073.83 3,175.37
2512 8	BINGHAM WILLIAM & LISA M 230 LAKE SHORE DR HEWITT NJ 230 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	77700 00660 195800 07421 0 2 273500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,960.00 5,818.00 2,858.00 3,046.00 3,077.82 2,960.00 2,960.00 Per Diem Interest:	6,357.36 3,077.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,213.18 18,213.18 15,355.18 12,309.18 9,231.36 6,271.36 3,311.36 3,311.36
2512 9	CAPUTO, ANTHONY 100 FLORAL DR PLAINVIEW, NY LAKESHORE DR 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	7800 0 11803 0 1 7800 TtlSub TtlSub TtlSub	*Lien**Lien* 0.00	84.00 166.00 82.00- 86.00- 87.66- Per Diem Interest:	180.86 87.66 0.00 0.00 0.00 10.42	0.00 518.52 518.52 436.52 350.52 262.86 273.28
2512 10	KUHLES ERICH 246 LAKESHORE DR HEWITT NJ LAKESHORE DR 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	7900 0 07421 0 1 7900 Pay RG Pay RG Pay RG Pay RG 11166	0.00	85.00 168.00 83.00 87.00 88.99 85.00 85.00 Per Diem Interest:	183.15 88.99 0.00 0.00 0.00 0.30 0.00 0.00	0.00 525.14 525.14 442.14 355.14 266.15 181.15 96.15 96.15
2512 11	MEROLA, JOSEPH 21 GALEWOOD DR HAZLET N J LAKESHORE RD 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/06/26 26 2 P012 CK	7800 0 07730 0 1 7800 Pay RG Pay RG Pay RG Pay RG 11166	*Lien**Lien* 0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00 Per Diem Interest:	180.86 87.66 0.00 0.00 0.00 0.67 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86 94.86

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2512 12	KUHLES ERICH & C 246 LAKESHORE HEWITT N J 246 LAKESHORE 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 11166	75700 268800 07421 0 2 344500	0.00	3,728.00 7,328.00 3,600.00 3,837.00 3,876.41 3,728.00 3,728.00	8,008.39 3,876.41 0.00 0.00 0.00 23.16 0.00	0.00 22,940.80 22,940.80 19,340.80 15,503.80 11,627.39 7,899.39 4,171.39 4,171.39
Per Diem Interest:					0.00	
2512 15	MEDAUGH MICHAEL & SUROWIEC, HALINA 254 LAKESHORE DR HEWITT NJ 254 LAKESHORE DRIVE 05/07/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 679	79500 186300 07421 0 2 265800	0.00	2,877.00 5,655.00 2,778.00 2,960.00 2,990.48 2,877.00 2,877.00	6,177.80 2,990.48 0.00 0.00 0.00 0.00 0.00	0.00 17,700.28 17,700.28 14,922.28 11,962.28 8,971.80 6,094.80 3,217.80 3,217.80
Per Diem Interest:					0.00	
2512 16	COSTELLO MICHAEL 236 SKYLINE DRIVE RINGWOOD, N.J. 260 LAKE SHORE DRIVE 05/20/25 25 2 PTAX CS 05/20/25 25 3 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 399	72700 169200 07456 0 2 241900	0.00	2,618.00 5,146.00 2,528.00 8.47 2,685.53 2,721.85 2,618.00 2,618.00	5,622.77 2,721.85 16.10 0.00 0.00 0.00 0.00 0.00	0.00 16,108.62 16,108.62 13,580.62 13,572.15 10,886.62 8,164.77 5,546.77 2,928.77 2,928.77
Per Diem Interest:					0.00	
2512 18	CARRUBBA JOSEPH & LURAIKA 270 LAKESHORE DR HEWITT NJ 270 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73500 171300 07421 0 2 244800	0.00	2,649.00 5,207.00 2,558.00 2,727.00 2,754.39 2,649.00 2,649.00	5,691.27 2,754.39 0.00 0.00 0.00 0.00 0.00	0.00 16,301.66 16,301.66 13,743.66 11,016.66 8,262.27 5,613.27 2,964.27 2,964.27
Per Diem Interest:					0.00	
2512 19	BERENGUER ANDREW & STEPHANIE 274 LAKESHORE DR HEWITT NJ 274 LAKESHORE DR 05/07/25 25 2 PTAX CS	72100 180800 07421 0 2 252900	0.00	2,737.00 5,380.00 2,643.00	5,879.00 2,845.04 0.00	0.00 16,841.04 16,841.04 14,198.04

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2512	19	BERENGUER ANDREW & STEPHANIE	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,817.00	0.00	11,381.04
	11/06/25 25 4 PTAX CS	Pay RG		2,845.04	0.00	8,536.00
	02/06/26 26 1 PTAX CS	Pay RG		2,737.00	0.00	5,799.00
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,737.00	0.00	3,062.00
				Per Diem Interest:	0.00	3,062.00
2512 21	THORN ARLENE 26 JOSEPH LANE RINGWOOD, NJ LAKESHORE DR	57800 0 07456 1 57800	0.00	626.00 1,230.00	1,342.36 651.16	0.00 3,849.52 3,849.52
	04/29/25 25 2 PTAX CS	Pay RG		604.00	0.00	3,245.52
	07/22/25 25 3 PTAX CS	Pay RG		643.00	0.00	2,602.52
	11/03/25 25 4 PTAX CS	Pay RG		651.16	0.00	1,951.36
	02/04/26 26 1 PTAX CS	Pay RG		626.00	0.00	1,325.36
	04/30/26 26 2 P001 CK	0057403737		626.00	0.00	699.36
				Per Diem Interest:	0.00	699.36
2512 22	KENNEDY, BARRINGTON P.O. BOX 312327 JAMAICA, N.Y. LAKESHORE DR	7700 0 11431 1 7700	*Lien**Lien* 0.00	83.00 163.00	179.56 87.33	0.00 512.89 512.89
	12/31/25 25 2 J061	TtlSub		80.00-	0.00	432.89
	12/31/25 25 3 J061	TtlSub		86.00-	0.00	346.89
	12/31/25 25 4 J061	TtlSub		87.33-	0.00	259.56
				Per Diem Interest:	10.29	269.85
2512 24	SANTOS ROSIMEIRE 290 LAKE SHORE DR HEWITT NJ 290 LAKESHORE DR	73600 00660 144400 07421 0 2 218000	0.00	2,359.00 4,637.00	5,067.74 2,453.22	0.00 14,516.96 14,516.96
	05/07/25 25 2 PTAX CS	Pay RG		2,278.00	0.00	12,238.96
	08/07/25 25 3 PTAX CS	Pay RG		2,428.00	0.00	9,810.96
	11/06/25 25 4 PTAX CS	Pay RG		2,453.22	0.00	7,357.74
	02/06/26 26 1 PTAX CS	Pay RG		2,359.00	0.00	4,998.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,359.00	0.00	2,639.74
				Per Diem Interest:	0.00	2,639.74
2512 27	KIEFFER JOHN & ELAINE P.O. BOX 13 HEWITT N J 300 LAKESHORE DR	73300 85900 07421 0 2 159200	0.00	1,723.00 3,387.00	3,700.46 1,790.77	0.00 10,601.23 10,601.23
	05/09/25 25 2 PTAX CS	Pay RG		1,664.00	0.00	8,937.23
	08/11/25 25 3 PTAX CS	Pay RG		1,773.00	0.00	7,164.23
				Per Diem Interest:	337.63	7,501.86

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2512 29	FEORENZO, ANTHONY JR. 83 POPULAR DRIVE PARAMUS, NJ LAKESHORE DR 07/07/25 25 2 PTAX CS 07/07/25 25 3 PTAX CS 05/06/26 25 4 P001 CK 4119 05/06/26 26 1 P001 CK 4119 05/06/26 26 2 P001 CK 4119	3800 0 07652 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.59 0.00 1.75 0.87 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14
2512 30	FAZINETZ GERALD 11 CARABELLE AVE LODI NJ 304 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	80300 133000 07644 0 2 213300	0.00	2,308.00 4,537.00 2,229.00 2,376.00 2,399.76 2,308.00 2,308.00	4,958.97 2,399.76 0.00 0.00 0.00 0.00 0.00	0.00 14,203.73 14,203.73 11,974.73 9,598.73 7,198.97 4,890.97 2,582.97
Per Diem Interest:					0.00	2,582.97
2512 31	MICHEL, JILL SUSAN 310 LAKESHORE DR HEWITT NJ 310 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	79200 93700 07421 0 2 172900	0.00	1,871.00 3,678.00 1,807.00 1,925.00 1,945.84 1,871.00 1,871.00	4,018.60 1,945.84 0.00 0.00 0.00 0.00 0.00	0.00 11,513.44 11,513.44 9,706.44 7,781.44 5,835.60 3,964.60 2,093.60
Per Diem Interest:					0.00	2,093.60
2601 1	U.G.L. PROP OWNERS ASSN PO BOX 457 HEWITT, NJ PKLAND/POINT BREEZE 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	16800 0 07421 0 1 16800	0.00	182.00 358.00 176.00 186.00 189.27 182.00 182.00	389.23 189.27 0.00 0.00 0.00 0.00 0.00	0.00 1,118.50 1,118.50 942.50 756.50 567.23 385.23 203.23
Per Diem Interest:					0.00	203.23
2601 2	FIERRO MICHAEL & LISA 93 POINT BREEZE DR WEST MILFORD NJ 93 PT BREEZE DRIVE 04/30/25 25 2 PTAX CS 07/17/25 25 3 PTAX CS	177600 234500 07480 0 2 412100	0.00	4,460.00 8,766.00 4,306.00 4,591.00	9,580.46 4,636.81 0.00 0.00	0.00 27,443.27 27,443.27 23,137.27 18,546.27

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2601	2	FIERRO MICHAEL & LISA	Continued			
	10/16/25 25 4 PTAX CS	Pay RG		4,636.81	0.00	13,909.46
	01/21/26 26 1 PTAX CS	Pay RG		4,460.00	0.00	9,449.46
	04/20/26 26 2 P001 CK 375			4,460.00	0.00	4,989.46
				Per Diem Interest:	0.00	4,989.46
2601 4	BECKER BONNIE & SCRUGGS SHARON	212200				0.00
	103 POINT BREEZE DR	00660 56600		2,909.00	6,248.59	
	HEWITT NJ	07421 0		5,718.00	3,024.35	17,899.94
	103 PT BREEZE DRIVE	2 268800	0.00			17,899.94
	05/07/25 25 2 PTAX CS	Pay RG		2,809.00	0.00	15,090.94
	08/07/25 25 3 PTAX CS	Pay RG		2,994.00	0.00	12,096.94
	11/06/25 25 4 PTAX CS	Pay RG		3,024.35	0.00	9,072.59
	02/06/26 26 1 PTAX CS	Pay RG		2,909.00	0.00	6,163.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,909.00	0.00	3,254.59
				Per Diem Interest:	0.00	3,254.59
2601 5	FENUI JOSEPH SR	176300				0.00
	105 POINT BREEZE DR	00660 48700		2,435.00	5,230.25	
	HEWITT NJ	07421 0		4,786.00	2,532.25	14,983.50
	105 PT BREEZE DRIVE	2 225000	0.00			14,983.50
	05/07/25 25 2 PTAX CS	Pay RG		2,351.00	0.00	12,632.50
	08/07/25 25 3 PTAX CS	Pay RG		2,506.00	0.00	10,126.50
	11/06/25 25 4 PTAX CS	Pay RG		2,532.25	0.00	7,594.25
	02/06/26 26 1 PTAX CS	Pay RG		2,435.00	0.00	5,159.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,435.00	0.00	2,724.25
				Per Diem Interest:	0.00	2,724.25
2601 6	EFFMAN MARISSA & E DAVID	199500				0.00
	109 POINT BREEZE DR	142800		3,705.00	7,956.94	
	HEWITT NJ	07421 0		7,282.00	3,851.17	22,795.11
	109 PT BREEZE DRIVE	2 342300	0.00			22,795.11
	05/12/25 25 2 PTAX CS	Pay RG		3,577.00	0.00	19,218.11
	02/24/25 25 3 PTAX CS	Pay RG		5.49	0.00	19,212.62
	07/22/25 25 3 PTAX CS	Pay RG		3,807.51	0.00	15,405.11
	07/22/25 25 4 PTAX CS	Pay RG		5.49	0.00	15,399.62
	11/12/25 25 4 PTAX CS	Pay RG		3,845.68	0.00	11,553.94
	02/02/26 26 1 PTAX CS	Pay RG		3,705.00	0.00	7,848.94
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		140.68-	0.00	7,708.26
	05/12/26 26 2 P001 CK 169			3,689.20	15.80	4,019.06
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		124.88	0.00	4,143.94
	02/02/26 26 3 JZOB	CREDIT BALANCES		140.68-	0.00	4,003.26
	02/02/26 26 3 PTAX CS	Pay RG		140.68	0.00	3,862.58
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		140.68	0.00	4,003.26
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		140.68	0.00	4,143.94
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		124.88-	0.00	4,019.06
	06/22/26 26 3 P001 CK 170			15.80	0.00	4,003.26
				Per Diem Interest:	0.00	4,003.26

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2601 7	HERNANDEZ EMILIO & FERNANDEZ LAZARA 111 POINT BREEZE DR HEWITT NJ 111 PT BREEZE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	210000 174000 07421 0 2 384000	0.00	4,156.00 8,169.00 4,013.00 4,277.00 4,320.36 4,156.00 4,156.00	8,926.12 4,320.36 0.00 0.00 0.00 0.00 0.00	0.00 25,571.48 25,571.48 21,558.48 17,281.48 12,961.12 8,805.12 4,649.12 4,649.12
				Per Diem Interest:	0.00	
2601 8	115 POINT BREEZE LLC 117 ROCKBURN PASS WEST MILFORD NJ 115 PT BREEZE DRIVE 11/25/25 25 2 PTAX CS 11/25/25 25 3 PTAX CS 11/25/25 25 4 PTAX CS 02/27/26 26 1 PTAX CS 05/28/26 26 2 P012 CK 3448	232000 63800 07480 0 2 295800	*Lien**Lien* 0.00	3,201.00 6,292.00 3,091.00 3,295.00 3,328.18 3,201.00 3,201.00	6,876.70 3,328.18 315.28 187.82 39.94 41.61 44.81	0.00 19,697.88 19,697.88 16,606.88 13,311.88 9,983.70 6,782.70 3,581.70 3,581.70
				Per Diem Interest:	0.00	
2601 9	PINE ANDREW G & JANE G 121 POINT BREEZE DR HEWITT NJ 121 PT BREEZE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	231200 114900 07421 0 2 346100	0.00	3,746.00 7,363.00 3,617.00 3,855.00 3,893.67 3,746.00 3,746.00	8,045.08 3,893.67 0.00 0.00 0.00 0.00 0.00	0.00 23,047.75 23,047.75 19,430.75 15,575.75 11,682.08 7,936.08 4,190.08 4,190.08
				Per Diem Interest:	0.00	
2601 11	GUGLIELMO DONNA M 125 POINT BREEZE DR HEWITT NJ 125 PT BREEZE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	226000 223600 07421 0 2 449600	0.00	4,866.00 9,564.00 4,698.00 5,008.00 5,059.18 4,866.00 4,866.00	10,451.33 5,059.18 0.00 0.00 0.00 0.00 0.00	0.00 29,940.51 29,940.51 25,242.51 20,234.51 15,175.33 10,309.33 5,443.33 5,443.33
				Per Diem Interest:	0.00	
2601 12	ZHU BINGYANG 129 POINT BREEZE DR HEWITT NJ 129 PT BREEZE DR 05/05/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS	161500 180400 07421 0 2 341900	0.00	3,700.00 7,273.00 3,573.00 3,808.00	7,947.77 3,846.85 0.00 0.00	0.00 22,767.62 22,767.62 19,194.62 15,386.62

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2601	12	ZHU BINGYANG	Continued			
	10/23/25 25 4 PTAX CS	Pay RG		3,846.85	0.00	11,539.77
	01/20/26 26 1 PTAX CS	Pay RG		3,700.00	0.00	7,839.77
	04/29/26 26 2 P001 CK 3920553617	Online Tax Payment		3,700.00	0.00	4,139.77
	05/06/26 26 2 R001 CK 3920553617	Reinstate res. 6/24/26 - NSF		3,700.00	0.00	7,839.77
	Original Payment Date: 04/29/26					
	05/06/26 26 2 JNSF	RTN ONLINE PYMT NSF		20.00	0.00	7,859.77
	05/07/26 26 2 P003 CK 3921096694	Online Payments		20.00	0.00	7,839.77
	05/07/26 26 2 P001 CK 3921096694	Online Payments		3,700.00	0.00	4,139.77
	05/07/26 26 3 P001 CK 3921096694	Online Payments		30.00	0.00	4,109.77
		Per Diem Interest:			0.00	4,109.77
2601	JORGENSEN CRAIG	161500				0.00
13	131 PT BREEZE DR	119600		3,042.00	6,534.63	
	HEWITT,N.J.	07421 0		5,979.00	3,163.82	18,719.45
	131 PT BREEZE DR	2 281100	0.00			18,719.45
	04/11/25 25 2 PTAX CS	Pay RG		2,937.00	0.00	15,782.45
	10/15/25 25 3 PTAX CS	Pay RG		3,131.00	85.01	12,651.45
	10/15/25 25 4 PTAX CS	Pay RG		183.99	0.00	12,467.46
	01/12/26 25 4 PTAX CS	Pay RG		2,979.83	72.98	9,487.63
	01/12/26 26 1 PTAX CS	Pay RG		947.19	0.00	8,540.44
	03/11/26 26 1 PTAX CS	Pay RG		2,094.81	25.23	6,445.63
	03/11/26 26 2 PTAX CS	Pay RG		19.96	0.00	6,425.67
		Per Diem Interest:			86.45	6,512.12
2601	ZKSR LLC	185300				0.00
14	160 MORGAN ST 1911	00660 248300		4,693.00	10,079.45	
	JERSEY CITY NJ	07302 0		9,224.00	4,878.54	28,874.99
	133 PT BREEZE DR	2 433600	0.00			28,874.99
	05/07/25 25 2 PTAX CS	Pay RG		4,531.00	0.00	24,343.99
	08/07/25 25 3 PTAX CS	Pay RG		4,830.00	0.00	19,513.99
	11/06/25 25 4 PTAX CS	Pay RG		4,878.54	0.00	14,635.45
	02/06/26 26 1 PTAX CS	Pay RG		4,693.00	0.00	9,942.45
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,693.00	0.00	5,249.45
		Per Diem Interest:			0.00	5,249.45
2601	KOCH,CELINA & HENRY	212200				0.00
16	165 ECKFORD ST.	199600		4,457.00	9,572.58	
	BROOKLYN,N.Y.	11222 0		8,760.00	4,633.82	27,423.40
	137 PT BREEZE DR.	2 411800	0.00			27,423.40
	04/15/25 25 2 PTAX CS	Pay RG		4,303.00	0.00	23,120.40
	07/17/25 25 3 PTAX CS	Pay RG		4,587.00	0.00	18,533.40
	10/27/25 25 4 PTAX CS	Pay RG		4,633.82	0.00	13,899.58
	11/04/25 25 4 JRTN	RTN.CK		4,633.82	0.00	18,533.40
	11/20/25 25 4 PTAX CS	Pay RG		4,633.82	36.10	13,899.58
	01/27/26 26 1 PTAX CS	Pay RG		4,457.00	0.00	9,442.58
	04/24/26 26 2 P001 CK 3920301871			4,457.00	0.00	4,985.58
		Per Diem Interest:			0.00	4,985.58

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2601 17	ZELLMAN JAYSON 139 POINT BREEZE DR HEWITT NJ 139 PT BREEZE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	221000 00660 107800 07421 0 2 328800	0.00	3,558.00 6,994.00 3,436.00 3,662.00 3,699.75 3,558.00 3,558.00	7,643.39 3,699.75 0.00 0.00 0.00 0.00 0.00	0.00 21,895.14 21,895.14 18,459.14 14,797.14 11,097.39 7,539.39 3,981.39 3,981.39
				Per Diem Interest:	0.00	
2601 18	FRONSHEIN MARAT & MARINA 141 POINT BREEZE DR HEWITT, NJ 141 PT BREEZE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	185500 00660 110800 07421 0 2 296300	0.00	3,207.00 6,303.00 3,096.00 3,301.00 3,333.83 3,207.00 3,207.00	6,888.16 3,333.83 0.00 0.00 0.00 0.00 0.00	0.00 19,731.99 19,731.99 16,635.99 13,334.99 10,001.16 6,794.16 3,587.16 3,587.16
				Per Diem Interest:	0.00	
2601 19	PANCHYK ROBERT & HYATT LESLIE 145 PT BREEZE DRIVE HEWITT N J 145 PT BREEZE DRIVE 05/01/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920681958	223800 117200 07421 0 2 341000	0.00	3,690.00 7,253.00 3,563.00 3,799.00 3,836.89 3,690.00 3,690.00	7,928.13 3,836.89 0.00 0.00 0.00 0.00 0.00	0.00 22,708.02 22,708.02 19,145.02 15,346.02 11,509.13 7,819.13 4,129.13 4,129.13
				Per Diem Interest:	0.00	
2601 20	BARONE LAUREN A 142 POINT BREEZE DR HEWITT NJ PT BREEZE DRIVE 03/31/25 25 2 PTAX CS 07/18/25 25 2 PTAX CS 07/31/25 25 2 JMSC 07/18/25 25 3 PTAX CS 07/31/25 25 4 JMSC 04/13/26 25 4 P001 CR 3919570714 04/13/26 26 1 P001 CR 3919570714 04/13/26 26 2 P001 CR 3919570714	3800 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.00 42.00 42.00 42.00- 0.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00 0.00 0.02 0.66 0.00	0.00 252.64 252.64 212.64 170.64 212.64 170.64 128.64 128.14 87.14 46.14 46.14
				Per Diem Interest:	0.00	

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2601 21	BEBEL ANDRZEJ & BEATA S 153 POINT BREEZE DR HEWITT NJ 153 PT BREEZE DRIVE 04/29/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/01/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 735	226100 118200 07421 0 2 344300	0.00	3,726.00 7,324.00 3,598.00 3,835.00 3,873.75 3,726.00 3,726.00	8,003.80 3,873.75 0.00 0.00 0.00 0.00 0.00	0.00 22,927.55 22,927.55 19,329.55 15,494.55 11,620.80 7,894.80 4,168.80 4,168.80
				Per Diem Interest:	0.00	
2601 22	SANFILIPPO MICHAEL & CATHLEEN 41 SCOTT ST DIX HILLS NY 155 PT BREEZE DRIVE 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/25/26 26 2 P001 CK 3921955858	212300 117900 11746 0 2 330200	0.00	3,574.00 7,025.00 3,451.00 3,678.00 3,714.36 3,574.00 3,574.00	7,675.49 3,714.36 0.00 0.00 0.00 13.70 32.89	0.00 21,988.85 21,988.85 18,537.85 14,859.85 11,145.49 7,571.49 3,997.49 3,997.49
				Per Diem Interest:	0.00	
2601 23	MAKHER, MARK 160 POINT BREEZE DR HEWITT NJ 157 PT BREEZE DRIVE 05/05/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920383709	21500 19500 07421 0 2 41000	0.00	444.00 872.00 428.00 457.00 461.89 444.00 444.00	953.13 461.89 0.00 0.00 1.74 0.00 0.00	0.00 2,731.02 2,731.02 2,303.02 1,846.02 1,384.13 940.13 496.13 496.13
				Per Diem Interest:	0.00	
2601 24	TURKEL, TOBY 170 PARK ROW APT 17B NEW YORK, NY 159 PT BREEZE DRIVE 05/27/25 25 2 PTAX CS 02/24/25 25 3 PTAX CS 06/30/25 25 3 PTAX CS 09/18/25 25 4 PTAX CS 04/20/26 26 1 P001 CK 3919967943 04/20/26 26 2 P001 CK 3919967943	185500 82000 10038 0 2 267500	0.00	2,895.00 5,690.00 2,795.00 3.92 2,976.08 3,010.08 2,895.00 2,895.00	6,218.78 3,010.08 25.50 0.00 0.00 0.00 81.43 0.00	0.00 17,813.86 17,813.86 15,018.86 15,014.94 12,038.86 9,028.78 6,133.78 3,238.78 3,238.78
				Per Diem Interest:	0.00	
2601 25	GOLDSTEIN REBECCA, TURKEL A & KERN H 161 POINT BREEZE DR HEWITT NJ 161 PT BREEZE DRIVE 05/07/25 25 2 PTAX CS	185500 75800 07421 0 2 261300	0.00	2,828.00 5,559.00 2,731.00	6,073.61 2,939.68 0.00	0.00 17,400.29 17,400.29 14,669.29

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2601	25	GOLDSTEIN REBECCA,TURKEL A & KERN H Continued				
	08/07/25 25 3 PTAX CS	Pay RG		2,910.00	0.00	11,759.29
	11/06/25 25 4 PTAX CS	Pay RG		2,939.68	0.00	8,819.61
	02/06/26 26 1 PTAX CS	Pay RG		2,828.00	0.00	5,991.61
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,828.00	0.00	3,163.61
				Per Diem Interest:	0.00	3,163.61
2601	FILIPOWICZ KELLY	231800				0.00
26	165 PT.BREEZE DR	256700		5,287.00	11,355.31	
	HEWITT NJ	07421 0		10,392.00	5,496.17	32,530.48
	165 PT.BREEZE DR	2 488500	0.00			32,530.48
	05/05/25 25 2 PTAX CS	Pay RG		5,105.00	0.00	27,425.48
	08/11/25 25 3 PTAX CS	Pay RG		5,441.00	0.00	21,984.48
	11/24/25 25 4 PTAX CS	Pay RG		5,496.17	53.62	16,488.31
	02/10/26 26 1 PTAX CS	Pay RG		5,287.00	0.00	11,201.31
	05/12/26 26 2 P001 CK	3921424310		5,287.00	24.50	5,914.31
				Per Diem Interest:	0.00	5,914.31
2601	REGAN, JOHN	231800				0.00
27	171 PT BREEZE DR	134400		3,963.00	8,512.97	
	HEWITT,N.J.	07421 0		7,790.00	4,119.80	24,385.77
	171 PT BREEZE DR	2 366200	0.00			24,385.77
	05/13/25 25 2 PTAX CS	Pay RG		3,827.00	17.96	20,558.77
	02/19/25 25 3 PTAX CS	Pay RG		13.47	0.00	20,545.30
	08/18/25 25 3 PTAX CS	Pay RG		4,065.53	27.47	16,479.77
	11/05/25 25 4 PTAX CS	Pay RG		4,119.80	0.00	12,359.97
	02/09/26 26 1 PTAX CS	Pay RG		3,963.00	0.00	8,396.97
	05/18/26 26 2 P001 CK	1175		3,963.00	26.61	4,433.97
	05/18/26 26 3 P001 CK	1175		17.20	0.00	4,416.77
				Per Diem Interest:	0.00	4,416.77
2601	BERTHOLD DAVID J & MANDO DENA A	229300				0.00
28	173 POINT BREEZE DR	260800		5,304.00	11,393.00	
	HEWITT NJ	07421 0		10,426.00	5,513.43	32,636.43
	173 PT BREEZE DR	2 490100	0.00			32,636.43
	04/23/25 25 2 PTAX CS	Pay RG		5,122.00	0.00	27,514.43
	08/18/25 25 3 PTAX CS	Pay RG		5,459.00	39.32	22,055.43
	08/18/25 25 4 PTAX CS	Pay RG		97.14	0.00	21,958.29
	10/27/25 25 4 PTAX CS	Pay RG		5,416.29	0.00	16,542.00
	01/29/26 26 1 PTAX CS	Pay RG		5,304.00	0.00	11,238.00
	04/27/26 26 2 P001 CK	1866		5,304.00	0.00	5,934.00
				Per Diem Interest:	0.00	5,934.00
2601	MUSYUK OLEG & KATERINA	161600				0.00
29	177 POINT BREEZE DR	00660 167600		3,563.00	7,652.56	
	HEWITT NJ	07421 0		7,003.00	3,704.07	21,922.63
	177 PT BREEZE DR	2 329200	0.00			21,922.63
	05/07/25 25 2 PTAX CS	Pay RG		3,440.00	0.00	18,482.63
	08/07/25 25 3 PTAX CS	Pay RG		3,667.00	0.00	14,815.63
	11/06/25 25 4 PTAX CS	Pay RG		3,704.07	0.00	11,111.56

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2601	29	MUSYUK OLEG & KATERINA	Continued			
	02/06/26 26	1 PTAX CS	Pay RG	3,563.00	0.00	7,548.56
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,563.00	0.00	3,985.56
			Per Diem Interest:		0.00	3,985.56
2601 30	DEMERS JESSE & MICHELE 179 POINT BREEZE DR HEWITT NJ 179 PT BREEZE DR	161400 00660 78000 07421 0 2 239400	0.00	2,591.00 5,093.00	6,941.88 2,693.63	0.00 17,319.51 17,319.51
	05/07/25 25	2 PTAX CS	Pay RG	2,502.00	0.00	14,817.51
	08/07/25 25	3 PTAX CS	Pay RG	2,666.00	0.00	12,151.51
	11/01/25 25	4 J065	BilsAD	2,052.68	0.00	14,204.19
	11/06/25 25	4 PTAX CS	Pay RG	2,693.63	0.00	11,510.56
	11/12/25 25	4 PTAX CS	Pay AD	2,045.97	6.71	9,464.59
	01/29/26 25	4 PTAX CS	Pay AD	6.71	0.25	9,457.88
	02/01/26 26	1 J065	BilsAD	1,232.00	0.00	10,689.88
	02/10/26 26	1 PTAX CS	Pay AD	1,232.00	0.00	9,457.88
	04/06/26 26	1 P001 CK	71206681	2,585.72	57.13	6,872.16
	05/06/26 26	1 P001 CK	Cotality w/T Incoming Wire - Corelogic	5.28	0.08	6,866.88
	03/30/26 26	2 J065	BilsAD	1,232.00	0.00	8,098.88
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,585.64	0.00	5,513.24
	05/07/26 26	2 P001 CK	766	5.34	0.00	5,507.90
	05/18/26 26	2 P001 CK	71210035	0.69	4.65	5,507.21
			Per Diem Interest:		16.96	5,524.17
2601 31	ROMANIELLO, CHARLES & CARMEN 758 LAWLINS RD FRANKLIN LAKES, NJ 181 PT BREEZE DR	162200 73900 07417 0 2 236100	0.00	2,555.00 5,022.00	5,488.78 2,656.77	0.00 15,722.55 15,722.55
	04/14/25 25	2 PTAX CS	Pay RG	2,467.00	0.00	13,255.55
	07/24/25 25	3 PTAX CS	Pay RG	2,630.00	0.00	10,625.55
	10/31/25 25	4 PTAX CS	Pay RG	2,656.77	0.00	7,968.78
	01/30/26 26	1 PTAX CS	Pay RG	2,555.00	0.00	5,413.78
	05/01/26 26	2 P001 CK	190	2,555.00	0.00	2,858.78
			Per Diem Interest:		0.00	2,858.78
2601 32	CONKLIN LISA A 189 POINT BREEZE DR HEWITT NJ 189 PT BREEZE DR	153000 00660 49000 07421 0 2 202000	0.00	2,186.00 4,297.00	4,695.86 2,272.58	0.00 13,451.44 13,451.44
	05/07/25 25	2 PTAX CS	Pay RG	2,111.00	0.00	11,340.44
	08/07/25 25	3 PTAX CS	Pay RG	2,250.00	0.00	9,090.44
	11/06/25 25	4 PTAX CS	Pay RG	2,272.58	0.00	6,817.86
	02/06/26 26	1 PTAX CS	Pay RG	2,186.00	0.00	4,631.86
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,186.00	0.00	2,445.86
			Per Diem Interest:		0.00	2,445.86

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2601 34	MCQUAID, COLUM 1589 BERGEN BLVD LEONIA, N.J. 195 PT BREEZE DR 10/07/25 25 2 PTAX CS 10/07/25 25 3 PTAX CS 06/02/26 25 3 P001 CR 3922391530 06/02/26 25 4 P001 CR 3922391530 06/02/26 26 1 P001 CR 3922391530 06/02/26 26 2 P001 CR 3922391530	186000 55200 07605 0 2 241200 Pay RG Pay RG Online Payments Online Payments Online Payments Online Payments	0.00	2,610.00 5,131.00 2,521.00 2,661.87 24.13 2,713.55 2,610.00 0.00	5,606.72 2,713.55 196.64 88.64 2.84 286.28 157.91 40.46	0.00 16,061.27 16,061.27 13,540.27 10,878.40 10,854.27 8,140.72 5,530.72 5,530.72 5,593.36
				Per Diem Interest:	62.64	
2601 35	197 POINT BREEZE LLC 169 DONNYBROOK DR DEMAREST NJ 197 PT BREEZE DR 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 09/02/25 25 3 PTAX CS 11/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/05/26 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 0074205076	185500 133300 07627 0 2 318800 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	3,450.00 6,781.00 3,331.00 3,383.00 166.84 1.16 3,445.66 142.19 3,450.00 3,450.00	7,411.09 3,587.85 0.00 0.00 1.16 0.02 0.00 1.80 0.00 0.00	0.00 21,229.94 21,229.94 17,898.94 14,515.94 14,349.10 14,347.94 10,902.28 10,760.09 7,310.09 3,860.09 3,860.09
				Per Diem Interest:	0.00	
2601 37	DISTASIO SCOTT A & BROOKE N 203 POINT BREEZE DR HEWITT NJ 203 PT BREEZE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	212600 190800 07421 0 2 403400 Pay RG Pay RG Pay RG Pay RG	0.00	4,366.00 8,582.00 4,216.00 4,493.00 4,538.19 4,366.00 4,366.00	9,376.96 4,538.19 0.00 0.00 0.00 0.00 0.00	0.00 26,863.15 26,863.15 22,647.15 18,154.15 13,615.96 9,249.96 4,883.96 4,883.96
				Per Diem Interest:	0.00	
2601 38	MOSKIN, R. C. & K. 211 PT BREEZE DR HEWITT, NJ 211 PT BREEZE DR 05/09/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920853676	195300 154700 07421 0 2 350000 Pay RG Pay RG Pay RG Pay RG	0.00	3,788.00 7,446.00 3,658.00 3,898.00 3,937.50 3,788.00 3,788.00	8,135.50 3,937.50 0.00 0.00 0.00 0.00 0.00	0.00 23,307.00 23,307.00 19,649.00 15,751.00 11,813.50 8,025.50 4,237.50 4,237.50
				Per Diem Interest:	0.00	

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2601 39	MOSKIN, R 211 PT BREEZE DR. HEWITT, N.J. 213 PT BREEZE DR. 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 03/24/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920818307	163600 54900 07421 0 2 218500	0.00	2,365.00 4,648.00 2,283.00 2,434.00 2,458.87 1,934.00 431.00 2,365.00	5,079.21 2,458.87 0.00 0.00 0.00 0.00 4.31 0.00	0.00 14,551.08 14,551.08 12,268.08 9,834.08 7,375.21 5,441.21 5,010.21 2,645.21 2,645.21
				Per Diem Interest:	0.00	2,645.21
2601 40	WOODS ALEX 215 POINT BREEZE DR HEWITT NJ 215 PT BREEZE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/20/26 26 2 P001 CK 130 05/20/26 26 3 P001 CK 130	149800 00660 104100 07421 0 2 253900	0.00	2,748.00 5,401.00 2,653.00 2,828.00 43.29 2,857.33 43.29 16.00 2,748.00 16.00 16.00 16.00 2,748.00 16.00 0.03	5,920.32 2,857.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.07 0.00	0.00 16,926.65 16,926.65 14,273.65 11,445.65 11,488.94 8,631.61 8,588.32 8,604.32 5,856.32 5,840.32 5,856.32 3,108.32 3,092.32 3,092.29 3,092.29
				Per Diem Interest:	0.00	3,092.29
2601 41	HAND LORI TRUSTEE 42 MAGNOLIA DR WAPPINGERS FALLS NY 217 PT BREEZE DR 05/02/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 800	199500 34000 12590 0 2 233500	0.00	2,527.00 4,967.00 2,440.00 2,601.00 2,627.22 2,527.00 2,527.00	5,428.16 2,627.22 0.00 0.00 0.00 0.00 0.00	0.00 15,549.38 15,549.38 13,109.38 10,508.38 7,881.16 5,354.16 2,827.16 2,827.16
				Per Diem Interest:	0.00	2,827.16
2601 43	MARTINIQUE STEPHEN M & SUSAN 223 POINT BREEZE DR HEWITT NJ 223 PT BREEZE DR 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 165	210900 117600 07421 0 2 328500	0.00	3,555.00 6,988.00 3,433.00 3,659.00 3,695.77 3,555.00 3,555.00	7,636.51 3,695.77 0.00 0.00 0.00 0.00 0.00	0.00 21,875.28 21,875.28 18,442.28 14,783.28 11,087.51 7,532.51 3,977.51

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2601	43	MARTINIQUE STEPHEN M & SUSAN	Continued			
			Per Diem Interest:		0.00	3,977.51
2602 1	CAHOON DANIEL 66 POINT BREEZE DR HEWITT NJ 66 PT BREEZE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	95200 84000 07421 0 2 179200	0.00	1,939.00 3,812.00 1,873.00 1,995.00 2,016.57 1,939.00 1,939.00	4,165.06 2,016.57 0.00 0.00 0.00 0.00 0.00	0.00 11,932.63 11,932.63 10,059.63 8,064.63 6,048.06 4,109.06 2,170.06
			Per Diem Interest:		0.00	2,170.06
2602 3	KLOEBLEN, PETER R. & AUGUST, PAT. J. 15 WARREN STREET BERGENFIELD, N.J. 70 PT BREEZE DR 05/01/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK	97500 70800 07621 0 2 168300	0.00	1,821.00 3,580.00 1,759.00 1,874.00 1,893.71 1,821.00 1,821.00	3,912.12 1,893.71 0.00 0.00 0.00 0.00 0.00	0.00 11,206.83 11,206.83 9,447.83 7,573.83 5,680.12 3,859.12 2,038.12
			Per Diem Interest:		0.00	2,038.12
2602 5	RUGGIERO, LOUIS & SHIRLEY 32 CLAYTON RD HEWITT, N.J. 32 CLAYTON RD 05/05/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK	99600 116900 07421 0 2 216500	0.00	2,343.00 4,605.00 2,262.00 2,412.00 2,436.29 2,343.00 2,343.00	5,033.35 2,436.29 0.00 0.00 0.00 0.00 0.00	0.00 14,417.64 14,417.64 12,155.64 9,743.64 7,307.35 4,964.35 2,621.35
			Per Diem Interest:		0.00	2,621.35
2602 6	SUESSMANN JAMES R & LORRAINE 78 PT BREEZE DR HEWITT, NJ 78 PT BREEZE DR 04/30/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	100200 65100 07421 0 2 165300	VT001 437.50	1,726.00 3,391.00 1,665.00 1,778.00 1,797.84 1,726.00 1,726.00	3,717.33 1,797.84 0.00 0.00 0.00 0.00 0.00	0.00 10,632.17 10,632.17 8,967.17 7,189.17 5,391.33 3,665.33 1,939.33
			Per Diem Interest:		0.00	1,939.33

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2602 7	CHERNYAKHOVSKLY A & BORODINA T. 82 POINT BREEZE DR HEWITT NJ 82 PT BREEZE DR 02/20/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 02/17/26 25 4 PTAX CS 02/17/26 26 1 PTAX CS 02/17/26 26 2 PTAX CS	103500 171000 07421 0 2 274500	0.00	2,971.00 5,840.00 2,869.00 3,057.00 3,088.11 2,971.00 2,971.00	6,380.29 3,088.11 0.00 0.00 118.38 22.28 0.00	0.00 18,279.40 18,279.40 15,410.40 12,353.40 9,265.29 6,294.29 3,323.29 3,323.29
Per Diem Interest:					0.00	
2602 8	ROELOFFS MARC D 255 HEMPSTEAD RD RIDGEWOOD, NJ 86 PT BREEZE DR 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 794	94700 78400 07450 0 2 173100	0.00	1,873.00 3,682.00 1,809.00 1,928.00 1,947.50 1,873.00 1,873.00	4,024.19 1,947.50 0.00 0.00 0.00 0.00 0.00	0.00 11,526.69 11,526.69 9,717.69 7,789.69 5,842.19 3,969.19 2,096.19 2,096.19
Per Diem Interest:					0.00	
2602 10	CASTRO JOHN & MARIA 57 ECKERSON AVE CLOSTER NJ 94 PT.BREEZE DR. 07/24/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 11/06/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 03/31/26 25 4 P001 CK 2135 03/31/26 26 1 P001 CK 2135 03/31/26 26 2 P001 CK 2135	62900 58000 07624 0 2 120900	0.00	1,308.00 2,279.00 971.00 1.51 1,637.49 24.31 1,628.45 1,308.00 1.05	3,103.24 1,652.76 17.91 0.00 38.20 0.00 57.25 38.59 0.00	0.00 8,343.00 8,343.00 7,372.00 7,370.49 5,733.00 5,708.69 4,080.24 2,772.24 2,771.19 2,794.13
Per Diem Interest:					22.94	
2602 11	492 LAKE SHORE REALTY LLC 528 LAFAYETTE AVE HAWTHORNE NJ 96 PT BREEZE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	62900 82500 00660 0 07506 0 2 145400	0.00	1,574.00 3,093.00 1,519.00 1,620.00 1,636.37 1,574.00 1,574.00	3,380.02 1,636.37 0.00 0.00 0.00 0.00 0.00	0.00 9,683.39 9,683.39 8,164.39 6,544.39 4,908.02 3,334.02 1,760.02 1,760.02
Per Diem Interest:					0.00	

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2602 12	MARSILIO ANTHONY & COLLEEN 8 KENMUIR AVENUE MORRISTOWN, NJ 98 PT BREEZE DR 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920695610	71100 55200 07960 0 2 126300	0.00	1,367.00 2,687.00 1,320.00 1,406.00 1,421.53 1,367.00 1,367.00	2,935.06 1,421.53 0.00 0.00 0.00 0.00 0.00	0.00 8,410.59 8,410.59 7,090.59 5,684.59 4,263.06 2,896.06 1,529.06 1,529.06
				Per Diem Interest:	0.00	
2602 13	CALABRO FRANK JR 2 DEAL RD HEWITT NJ 2 DEAL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75600 00660 148200 07421 0 2 223800	0.00	2,422.00 4,761.00 2,339.00 2,492.00 2,518.30 2,422.00 2,422.00	5,201.74 2,518.30 0.00 0.00 0.00 0.00 0.00	0.00 14,903.04 14,903.04 12,564.04 10,072.04 7,553.74 5,131.74 2,709.74 2,709.74
				Per Diem Interest:	0.00	
2602 14	FIRENZE, DOMINIC S. & SUSAN L. 8 DEAL ROAD HEWITT, N.J. 8 DEAL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81200 00660 111600 07421 0 2 192800	0.00	2,087.00 4,102.00 2,015.00 2,147.00 2,169.31 2,087.00 2,087.00	4,480.91 2,169.31 0.00 0.00 0.00 0.00 0.00	0.00 12,839.22 12,839.22 10,824.22 8,677.22 6,507.91 4,420.91 2,333.91 2,333.91
				Per Diem Interest:	0.00	
2602 15	64 BELFORD DR LLC 64 BELFORD DR HEWITT, NJ 64 BELFORD DRIVE	79700 118000 07421 0 2 197700	0.00	2,140.00 4,206.00	4,595.26 2,224.43	0.00 13,165.69 13,165.69 14,556.85
				Per Diem Interest:	1,391.16	
2602 16	MCGRANE JR, JOHN V. 16 CLAYTON ROAD HEWITT NJ 16 CLAYTON RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921025635	85800 253300 07421 0 2 339100	0.00	3,670.00 7,214.00 3,544.00 3,777.00 3,814.64 3,670.00 3,670.00	7,882.57 3,814.64 0.00 0.00 0.00 0.00 0.00	0.00 22,581.21 22,581.21 19,037.21 15,260.21 11,445.57 7,775.57 4,105.57 4,105.57
				Per Diem Interest:	0.00	

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2602 18	MARZINKE TIMOTHY J 22 CLAYTON RD HEWITT NJ 22 CLAYTON	93000 120800 07421 0 2 213800	0.00	2,314.00 4,548.00	4,969.44 2,406.40	0.00 14,237.84 14,237.84
	05/05/25 25 2 PTAX CS	Pay RG		2,234.00	0.00	12,003.84
	08/05/25 25 3 PTAX CS	Pay RG		2,381.00	0.00	9,622.84
	11/06/25 25 4 PTAX CS	Pay RG		2,406.40	0.00	7,216.44
	02/06/26 26 1 PTAX CS	Pay RG		2,314.00	0.00	4,902.44
	05/18/26 26 2 P001 CK 3921643328	Online Payments		2,314.00	12.59	2,588.44
				Per Diem Interest:	0.00	2,588.44
2603 2	PIETRYKOSKI JOHN W & ZOILA 112 POINT BREEZE DR HEWITT NJ 112 PT BREEZE DR	79600 115900 07421 0 2 195500	0.00	2,116.00 4,159.00	4,543.82 2,200.20	0.00 13,019.02 13,019.02
	05/07/25 25 2 PTAX CS	Pay RG		2,043.00	0.00	10,976.02
	08/07/25 25 3 PTAX CS	Pay RG		2,177.00	0.00	8,799.02
	11/06/25 25 4 PTAX CS	Pay RG		2,200.20	0.00	6,598.82
	02/06/26 26 1 PTAX CS	Pay RG		2,116.00	0.00	4,482.82
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,116.00	0.00	2,366.82
				Per Diem Interest:	0.00	2,366.82
2603 3	PERL ABIGAIL R 116 POINT BREEZE DR HEWITT NJ 116 PT BREEZE DR	74700 32700 07421 0 2 107400	0.00	1,162.00 2,284.00	2,595.71 1,209.35	0.00 7,251.06 7,251.06
	05/06/25 25 2 PTAX CS	Pay RG		1,122.00	0.00	6,129.06
	08/25/25 25 3 PTAX CS	Pay RG		1,196.00	6.38	4,933.06
	08/25/25 25 4 PTAX CS	Pay RG		9.30	0.00	4,923.76
	10/22/25 25 4 PTAX CS	Pay AD		207.06	0.00	4,716.70
	10/22/25 25 4 PTAX CS	Pay RG		1,200.05	0.00	3,516.65
	11/01/25 25 4 J065	BilSAD		207.06	0.00	3,723.71
	02/01/26 26 1 J065	BilSAD		89.00	0.00	3,812.71
	02/04/26 26 1 PTAX CS	Pay AD		89.00	0.00	3,723.71
	02/06/26 26 1 PTAX CS	Pay RG		1,162.00	0.00	2,561.71
	03/30/26 26 2 J065	BilSAD		89.00	0.00	2,650.71
	05/05/26 26 2 P001 CK 3920961718	Online Payments		89.00	0.00	2,561.71
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,162.00	0.00	1,399.71
				Per Diem Interest:	0.00	1,399.71
2603 4.01	PANCHYK, ROBERT J. P.O.BOX 743 HEWITT, NJ 120 POINT BREEZE DRIVE	75600 100600 07421 0 2 176200	0.00	1,907.00 3,748.00	4,096.27 1,982.70	0.00 11,733.97 11,733.97
	05/01/25 25 2 PTAX CS	Pay RG		1,841.00	0.00	9,892.97
	08/04/25 25 3 PTAX CS	Pay RG		1,963.00	0.00	7,929.97
	11/03/25 25 4 PTAX CS	Pay RG		1,982.70	0.00	5,947.27
	02/02/26 26 1 PTAX CS	Pay RG		1,907.00	0.00	4,040.27
	05/01/26 26 2 P001 CK 123			1,907.00	0.00	2,133.27
				Per Diem Interest:	0.00	2,133.27

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2603 4.02	MELCHOR, FREDDY 44 BELFORD DR HEWITT, N.J. 44 BELFORD DR	57600 00660 169700 07421 0 2 227300	0.00	2,460.00 4,835.00	5,283.99 2,557.82	0.00 15,136.81 15,136.81
	05/07/25 25 2 PTAX CS	Pay RG		2,375.00	0.00	12,761.81
	08/07/25 25 3 PTAX CS	Pay RG		2,532.00	0.00	10,229.81
	11/06/25 25 4 PTAX CS	Pay RG		2,557.82	0.00	7,671.99
	02/06/26 26 1 PTAX CS	Pay RG		2,460.00	0.00	5,211.99
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,460.00	0.00	2,751.99
				Per Diem Interest:	0.00	2,751.99
2603 5	BAUER JUSTIN & PERRI 122 POINT BREEZE DR HEWITT, NJ 122 PT BREEZE DR	57600 87200 07421 0 2 144800	0.00	1,567.00 3,080.00	3,401.76 1,629.39	0.00 9,678.15 9,678.15
	04/14/25 25 2 PTAX CS	Pay RG		1,513.00	0.00	8,165.15
	07/11/25 25 3 PTAX CS	Pay RG		1,613.00	0.00	6,552.15
	10/14/25 25 4 PTAX CS	Pay RG		1,629.39	0.00	4,922.76
	10/14/25 25 4 PTAX CS	Pay AD		62.77	0.00	4,859.99
	11/01/25 25 4 J065	BilSAD		62.77	0.00	4,922.76
	02/01/26 26 1 J065	BilSAD		31.00	0.00	4,953.76
	02/17/26 26 1 PTAX CS	Pay AD		31.00	0.23	4,922.76
	02/17/26 26 1 PTAX CS	Pay RG		1,567.00	5.50	3,355.76
	03/30/26 26 2 J065	BilSAD		31.00	0.00	3,386.76
	04/13/26 26 2 P001 CK	3919603616 On-line payments		1,598.00	0.00	1,788.76
				Per Diem Interest:	0.00	1,788.76
2603 6	GERACE JESSICA 124 PT BREEZE DR HEWITT NJ 124 PT BREEZE DR	57600 00660 104000 07421 0 2 161600	0.00	1,749.00 3,438.00	3,755.49 1,818.66	0.00 10,761.15 10,761.15
	05/07/25 25 2 PTAX CS	Pay RG		1,689.00	0.00	9,072.15
	08/07/25 25 3 PTAX CS	Pay RG		1,799.00	0.00	7,273.15
	11/06/25 25 4 PTAX CS	Pay RG		1,818.66	0.00	5,454.49
	02/06/26 26 1 PTAX CS	Pay RG		1,749.00	0.00	3,705.49
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,749.00	0.00	1,956.49
				Per Diem Interest:	0.00	1,956.49
2603 7.02	PERRY EDW M & MAUCHANAVA KATSIARYNA 126 POINT BREEZE DR HEWITT NJ 126 PT BREEZE DR	80300 224700 07421 0 2 305000	0.00	3,301.00 6,488.00	7,089.65 3,432.45	0.00 20,311.10 20,311.10
	04/29/25 25 2 PTAX CS	Pay RG		3,187.00	0.00	17,124.10
	07/30/25 25 3 PTAX CS	Pay RG		3,397.00	0.00	13,727.10
	10/24/25 25 4 PTAX CS	Pay RG		3,432.45	0.00	10,294.65
	02/09/26 26 1 PTAX CS	Pay RG		3,301.00	0.00	6,993.65
	05/06/26 26 2 P001 CK	0000995881		3,301.00	0.00	3,692.65
				Per Diem Interest:	0.00	3,692.65

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2603 8	GORN TRACY 136 POINT BREEZE DR HEWITT NJ 136 PT BREEZE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74700 00660 111000 07421 0 2 185700	0.00	2,010.00 3,951.00 1,941.00 2,068.00 2,088.95 2,010.00 2,010.00	4,316.10 2,088.95 0.00 0.00 0.00 0.00 0.00	0.00 12,366.05 12,366.05 10,425.05 8,357.05 6,268.10 4,258.10 2,248.10 2,248.10
				Per Diem Interest:	0.00	
2603 9	BARONE LAUREN A 142 POINT BREEZE DR HEWITT NJ 142 PT BREEZE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81400 00660 106900 07421 0 2 188300	0.00	2,038.00 4,006.00 1,968.00 2,097.00 2,118.51 2,038.00 2,038.00	4,376.72 2,118.51 0.00 0.00 0.00 0.00 0.00	0.00 12,539.23 12,539.23 10,571.23 8,474.23 6,355.72 4,317.72 2,279.72 2,279.72
				Per Diem Interest:	0.00	
2603 12	LANGE VICTORIA 150 POINT BREEZE DR HEWITT NJ 150 PT BREEZE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84900 00660 227900 07421 0 2 312800	0.00	3,385.00 6,654.00 3,269.00 3,484.00 3,519.11 3,385.00 3,385.00	7,271.51 3,519.11 0.00 0.00 0.00 0.00 0.00	0.00 20,829.62 20,829.62 17,560.62 14,076.62 10,557.51 7,172.51 3,787.51 3,787.51
				Per Diem Interest:	0.00	
2603 13	FENNING,MICHAEL & PAMELA 15 ALLENDALE RD HEWITT NJ 15 ALLENDALE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81500 00660 125200 07421 0 2 206700	0.00	2,237.00 4,397.00 2,160.00 2,302.00 2,326.04 2,237.00 2,237.00	4,804.63 2,326.04 0.00 0.00 0.00 0.00 0.00	0.00 13,764.67 13,764.67 11,604.67 9,302.67 6,976.63 4,739.63 2,502.63 2,502.63
				Per Diem Interest:	0.00	
2603 14	MURPHY T & JEFFREY M 20 BELFORD DR HEWITT, NJ 20 BELFORD DR 05/01/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	62800 87500 07421 0 2 150300	0.00	1,627.00 3,198.00 1,571.00 1,673.00	3,492.38 1,691.49 0.00 0.00	0.00 10,008.87 10,008.87 8,437.87 6,764.87

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2603	14	MURPHY T & JEFFREY M	Continued			
	11/05/25 25 4 PTAX CS	Pay RG		1,691.49	0.00	5,073.38
	02/04/26 26 1 PTAX CS	Pay RG		1,627.00	0.00	3,446.38
	05/07/26 26 2 P001 CK 6164			1,627.00	0.00	1,819.38
			Per Diem Interest:		0.00	1,819.38
2603 15	MURPHY TIMOTHY P & MARYALICE 20 BELFORD DR HEWITT NJ 24 BELFORD DR	74800 7500 07421 0 2 82300	0.00	891.00 1,751.00	1,912.14 926.77	0.00 5,480.91 5,480.91
	05/01/25 25 2 PTAX CS	Pay RG		860.00	0.00	4,620.91
	08/05/25 25 3 PTAX CS	Pay RG		916.00	0.00	3,704.91
	11/05/25 25 4 PTAX CS	Pay RG		926.77	0.00	2,778.14
	02/04/26 26 1 PTAX CS	Pay RG		891.00	0.00	1,887.14
	05/07/26 26 2 P001 CK 6165			891.00	0.00	996.14
			Per Diem Interest:		0.00	996.14
2603 16	FANNING PATRICK & KATRINA 26 BELFORD DR HEWITT NJ 26 BELFORD DR	63300 66400 07421 0 2 129700	0.00	1,404.00 2,759.00	3,015.02 1,459.71	0.00 8,637.73 8,637.73
	05/14/25 25 2 PTAX CS	Pay RG		0.00	8.81	8,637.73
	05/19/25 25 2 PTAX CS	Pay RG		0.00	3.39	8,637.73
	10/02/25 25 2 PTAX CS	Pay RG		0.00	90.11	8,637.73
	10/27/25 25 2 PTAX CS	Pay RG		0.00	16.94	8,637.73
	11/10/25 25 2 PTAX CS	Pay RG		0.00	8.81	8,637.73
	12/16/25 25 2 PTAX CS	Pay RG		0.00	24.39	8,637.73
	12/24/25 25 2 PTAX CS	Pay RG		0.00	5.42	8,637.73
	01/09/26 25 2 PTAX CS	Pay RG		0.00	10.16	8,637.73
	02/04/26 25 2 PTAX CS	Pay RG		137.85	16.94	8,499.88
	03/02/26 25 2 PTAX CS	Pay RG		520.53	17.04	7,979.35
	03/23/26 25 2 PTAX CS	Pay RG		247.45	7.31	7,731.90
	04/06/26 25 2 P001 CK 1191			449.17	2.92	7,282.73
	10/02/25 25 3 PTAX CS	Pay RG		0.00	44.07	7,282.73
	10/27/25 25 3 PTAX CS	Pay RG		0.00	18.06	7,282.73
	11/10/25 25 3 PTAX CS	Pay RG		0.00	9.39	7,282.73
	12/16/25 25 3 PTAX CS	Pay RG		0.00	26.01	7,282.73
	12/24/25 25 3 PTAX CS	Pay RG		0.00	5.78	7,282.73
	01/09/26 25 3 PTAX CS	Pay RG		0.00	10.84	7,282.73
	02/04/26 25 3 PTAX CS	Pay RG		0.00	18.06	7,282.73
	03/02/26 25 3 PTAX CS	Pay RG		0.00	20.23	7,282.73
	03/23/26 25 3 PTAX CS	Pay RG		0.00	15.17	7,282.73
	04/06/26 25 3 P001 CK 1191			119.90	9.39	7,162.83
	04/20/26 25 3 P001 CK 1199			370.67	9.28	6,792.16
	05/01/26 25 3 P001 CK 1202			954.43	5.25	5,837.73
	12/16/25 25 4 PTAX CS	Pay RG		0.00	32.84	5,837.73
	12/24/25 25 4 PTAX CS	Pay RG		0.00	5.84	5,837.73
	01/09/26 25 4 PTAX CS	Pay RG		0.00	10.95	5,837.73
	02/04/26 25 4 PTAX CS	Pay RG		0.00	18.25	5,837.73
	03/02/26 25 4 PTAX CS	Pay RG		0.00	20.44	5,837.73

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2603	16	FANNING PATRICK & KATRINA	Continued			
	03/23/26 25 4 PTAX CS	Pay RG		0.00	15.33	5,837.73
	04/06/26 25 4 P001 CK 1191			0.00	9.49	5,837.73
	04/20/26 25 4 P001 CK 1199			0.00	10.22	5,837.73
	05/01/26 25 4 P001 CK 1202			1,024.57	8.03	4,813.16
	05/15/26 25 4 P001 CK 1213			177.29	3.05	4,635.87
	05/28/26 25 4 P001 CK 1215			257.85	1.68	4,378.02
	03/02/26 26 1 PTAX CS	Pay RG		0.00	21.76	4,378.02
	03/23/26 26 1 PTAX CS	Pay RG		0.00	14.74	4,378.02
	04/06/26 26 1 P001 CK 1191			0.00	9.13	4,378.02
	04/20/26 26 1 P001 CK 1199			0.00	9.83	4,378.02
	05/01/26 26 1 P001 CK 1202			0.00	7.72	4,378.02
	05/15/26 26 1 P001 CK 1213			0.00	9.83	4,378.02
	05/28/26 26 1 P001 CK 1215			22.21	9.13	4,355.81
	05/15/26 26 2 P001 CK 1213			0.00	9.83	4,355.81
	05/28/26 26 2 P001 CK 1215			0.00	9.13	4,355.81
			Per Diem Interest:		72.43	4,428.24
2603 17	RESO HOMES LLC	77200				0.00
	30 BELFORD DR	77200		1,671.00	3,589.39	
	HEWITT NJ	07421 0		3,284.00	1,737.98	10,282.37
	30 BELFORD DR	2 154400	0.00			10,282.37
	04/30/25 25 2 PTAX CS	Pay RG		1,613.00	0.00	8,669.37
	07/30/25 25 3 PTAX CS	Pay RG		1,720.00	0.00	6,949.37
	10/30/25 25 4 PTAX CS	Pay RG		1,737.98	0.00	5,211.39
	01/30/26 26 1 PTAX CS	Pay RG		1,671.00	0.00	3,540.39
	04/16/26 26 2 P001 CK 24696			1,671.00	0.00	1,869.39
			Per Diem Interest:		0.00	1,869.39
2603 18	RONDON CRISTINA & DE RONDON ANA M	74800				0.00
	34 BELFORD DR	00660 174500		2,698.00	5,795.45	
	HEWITT NJ	07421 0		5,303.00	2,805.20	16,601.65
	34 BELFORD DR	2 249300	0.00			16,601.65
	05/07/25 25 2 PTAX CS	Pay RG		2,605.00	0.00	13,996.65
	08/07/25 25 3 PTAX CS	Pay RG		2,777.00	0.00	11,219.65
	11/06/25 25 4 PTAX CS	Pay RG		2,805.20	0.00	8,414.45
	02/06/26 26 1 PTAX CS	Pay RG		2,698.00	0.00	5,716.45
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,698.00	0.00	3,018.45
			Per Diem Interest:		0.00	3,018.45
2603 20	FORTMANN, ERIC	57600				0.00
	36 BELFORD DR	52200		1,188.00	2,552.72	
	HEWITT NJ	07421 0		2,335.00	1,236.24	7,311.96
	36 BELFORD DR	2 109800	0.00			7,311.96
	05/05/25 25 2 PTAX CS	Pay RG		1,147.00	0.00	6,164.96
	08/04/25 25 3 PTAX CS	Pay RG		1,223.00	0.00	4,941.96
	11/04/25 25 4 PTAX CS	Pay RG		1,236.24	0.00	3,705.72
	02/03/26 26 1 PTAX CS	Pay RG		1,188.00	0.00	2,517.72
	05/08/26 26 2 P001 CK 3921168606			1,188.00	0.00	1,329.72
			Per Diem Interest:		0.00	1,329.72

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2603 21	HENKEL BRIAN & JENNIFER A 38 BELFORD DR HEWITT NJ 38 BELFORD DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79600 00660 105000 07421 0 2 184600	0.00	1,998.00 3,927.00 1,929.00 2,056.00 2,077.33 1,998.00 1,998.00	4,290.88 2,077.33 0.00 0.00 0.00 0.00 0.00	0.00 12,293.21 12,293.21 10,364.21 8,308.21 6,230.88 4,232.88 2,234.88 2,234.88
				Per Diem Interest:	0.00	2,234.88
2603 22	NICHOLS ROBERT & SHERYL 42 BELFORD DR. HEWITT, N.J. 42 BELFORD DR 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1033	74700 105600 07421 0 2 180300	0.00	1,951.00 3,835.00 1,884.00 2,008.00 2,029.19 360.00 1,591.00 1,951.00	4,191.28 2,029.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,006.47 12,006.47 10,122.47 8,114.47 6,085.28 5,725.28 4,134.28 2,183.28 2,183.28
				Per Diem Interest:	0.00	2,183.28
2603 23	KLIMEK RICHARD & SCHMIDT KYLIE 48 BELFORD DR HEWITT NJ 48 BELFORD DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81400 00660 139500 07421 0 2 220900	0.00	2,391.00 4,699.00 2,308.00 2,461.00 2,485.76 2,391.00 2,391.00	5,135.24 2,485.76 0.00 0.00 0.00 0.00 0.00	0.00 14,711.00 14,711.00 12,403.00 9,942.00 7,456.24 5,065.24 2,674.24 2,674.24
				Per Diem Interest:	0.00	2,674.24
2604 1	MAKHER MARK 160 POINT BREEZE DR HEWITT NJ 160 PT. BREEZE DR. 05/05/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920384103	81600 194400 07421 0 2 276000	0.00	2,987.00 5,871.00 2,884.00 3,074.00 3,106.04 2,987.00 2,987.00	6,415.68 3,106.04 0.00 0.00 19.32 0.00 0.00	0.00 18,379.72 18,379.72 15,495.72 12,421.72 9,315.68 6,328.68 3,341.68 3,341.68
				Per Diem Interest:	0.00	3,341.68
2604 2	HEWITT PAUL & CINDY 162 POINT BREEZE DR HEWITT NJ 162 PT BREEZE DR 05/05/25 25 2 PTAX CS	74700 77400 07421 0 2 152100	0.00	1,646.00 3,235.00 1,589.00	3,535.66 1,712.41 0.00	0.00 10,129.07 10,129.07 8,540.07

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2604	2	HEWITT PAUL & CINDY	Continued			
	07/30/25 25 3 PTAX CS	Pay RG		1,694.00	0.00	6,846.07
	11/03/25 25 4 PTAX CS	Pay RG		1,712.41	0.00	5,133.66
	02/02/26 26 1 PTAX CS	Pay RG		1,646.00	0.00	3,487.66
	04/30/26 26 2 P001 CK 3920657581			1,646.00	0.00	1,841.66
				Per Diem Interest:	0.00	1,841.66
2604	3	LEIGHTON STEPHEN M	74700			0.00
	166 POINT BREEZE DR	85500		1,734.00	3,723.39	
	HEWITT NJ	07421 0		3,408.00	1,803.06	10,668.45
	166 PT BREEZE DR	2 160200	0.00			10,668.45
	05/06/25 25 2 PTAX CS	Pay RG		1,674.00	0.00	8,994.45
	08/07/25 25 3 PTAX CS	Pay RG		1,784.00	0.00	7,210.45
	11/07/25 25 4 PTAX CS	Pay RG		1,803.06	0.00	5,407.39
	02/04/26 26 1 PTAX CS	Pay RG		1,734.00	0.00	3,673.39
	05/07/26 26 2 P001 CK 1094			1,734.00	0.00	1,939.39
				Per Diem Interest:	0.00	1,939.39
2604	4	HENRY SUZANNE & PICONE JOSEPH	74700			0.00
	168 POINT BREEZE DR	00660 60400		1,462.00	3,139.85	
	HEWITT, NJ	07421 0		2,874.00	1,520.48	8,996.33
	168 PT.BREEZE DRIVE	2 135100	0.00			8,996.33
	05/07/25 25 2 PTAX CS	Pay RG		1,412.00	0.00	7,584.33
	08/07/25 25 3 PTAX CS	Pay RG		1,504.00	0.00	6,080.33
	11/06/25 25 4 PTAX CS	Pay RG		1,520.48	0.00	4,559.85
	02/06/26 26 1 PTAX CS	Pay RG		1,462.00	0.00	3,097.85
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,462.00	0.00	1,635.85
				Per Diem Interest:	0.00	1,635.85
2604	5	PERARA, E. C. & M.	66100			0.00
	170 PT BREEZE DR	136500		2,193.00	4,709.62	
	HEWITT, NJ	07421 0		4,310.00	2,279.55	13,492.17
	170 PT BREEZE DR	2 202600	0.00			13,492.17
	04/30/25 25 2 PTAX CS	Pay RG		2,117.00	0.00	11,375.17
	01/29/25 25 3 PTAX CS	Pay RG		7.46	0.00	11,367.71
	07/31/25 25 3 PTAX CS	Pay RG		2,249.54	0.00	9,118.17
	07/31/25 25 4 PTAX CS	Pay RG		7.46	0.00	9,110.71
	10/29/25 25 4 PTAX CS	Pay RG		2,272.09	0.00	6,838.62
	01/30/26 26 1 PTAX CS	Pay RG		2,193.00	0.00	4,645.62
	04/29/26 26 2 P001 CK 2340			2,193.00	0.00	2,452.62
				Per Diem Interest:	0.00	2,452.62
2604	6	LJUSIC,DALIBOR & IRENA	74700			0.00
	174 POINT BREEZE DR	00660 97200		1,860.00	3,996.67	
	HEWITT,N.J.	07421 0		3,656.00	1,934.55	11,447.22
	174 PT BREEZE DR	2 171900	0.00			11,447.22
	05/07/25 25 2 PTAX CS	Pay RG		1,796.00	0.00	9,651.22
	08/07/25 25 3 PTAX CS	Pay RG		1,915.00	0.00	7,736.22
	11/06/25 25 4 PTAX CS	Pay RG		1,934.55	0.00	5,801.67
	02/06/26 26 1 PTAX CS	Pay RG		1,860.00	0.00	3,941.67

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2604	6	LJUSIC,DALIBOR & IRENA	Continued			
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,860.00	0.00	2,081.67
				Per Diem Interest:	0.00	2,081.67
2604	MILNES WM & COLLEEN	80500				0.00
7	178 PT BREEZE DR	98800		1,940.00	4,168.35	
	HEWITT N J	07421 0		3,814.00	2,016.90	11,939.25
	178 PT BREEZE DR	2 179300	0.00			11,939.25
	05/09/25 25 2 PTAX CS	Pay RG		1,874.00	0.00	10,065.25
	02/24/25 25 3 PTAX CS	Pay RG		7.26	0.00	10,057.99
	09/09/25 25 3 PTAX CS	Pay RG		1,989.74	21.97	8,068.25
	11/10/25 25 4 PTAX CS	Pay RG		2,016.90	0.00	6,051.35
	02/10/26 26 1 PTAX CS	Pay RG		1,940.00	0.00	4,111.35
	05/11/26 26 2 P001 CK 163			1,940.00	0.00	2,171.35
	09/09/25 26 3 JZOB	CREDIT BALANCES		12.14-	0.00	2,159.21
	09/09/25 26 3 PTAX CS	Pay RG		12.14	0.00	2,147.07
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		12.14	0.00	2,159.21
				Per Diem Interest:	0.00	2,159.21
2604	VERDE, JAMES	97600				0.00
8	186 PT BREEZE DR	00660 100700		2,146.00	4,610.02	
	HEWITT, NJ	07421 0		4,218.00	2,231.41	13,205.43
	186 PT BREEZE DR	2 198300	0.00			13,205.43
	05/07/25 25 2 PTAX CS	Pay RG		2,072.00	0.00	11,133.43
	08/07/25 25 3 PTAX CS	Pay RG		2,209.00	0.00	8,924.43
	11/06/25 25 4 PTAX CS	Pay RG		2,231.41	0.00	6,693.02
	02/06/26 26 1 PTAX CS	Pay RG		2,146.00	0.00	4,547.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,146.00	0.00	2,401.02
				Per Diem Interest:	0.00	2,401.02
2604	HAGGERTY KIMBERLY TRUSTEE	98400				0.00
9	188 POINT BREEZE DR	94200		2,084.00	4,477.32	
	HEWITT NJ	07421 0		4,097.00	2,166.65	12,824.97
	188 PT BREEZE DR.	2 192600	0.00			12,824.97
	05/09/25 25 2 PTAX CS	Pay RG		2,013.00	0.00	10,811.97
	08/04/25 25 3 PTAX CS	Pay RG		2,013.00	0.00	8,798.97
	08/05/25 25 3 PTAX CS	Pay RG		132.00	0.00	8,666.97
	11/04/25 25 4 PTAX CS	Pay RG		2,166.65	0.00	6,500.32
	02/02/26 26 1 PTAX CS	Pay RG		2,084.00	0.00	4,416.32
	05/04/26 26 2 P001 CK 1025			2,084.00	0.00	2,332.32
				Per Diem Interest:	0.00	2,332.32
2604	CIMILUCA CAROL	72400				0.00
10	194 POINT BREEZE DR	62300		1,458.00	3,131.67	
	HEWITT NJ	07421 0		2,835.00	1,516.16	8,940.83
	194 PT BREEZE DR	2 134700	0.00			8,940.83
	04/15/25 25 2 PTAX CS	Pay AD		30.00	0.00	8,910.83
	04/15/25 25 2 PTAX CS	Pay RG		1,377.00	0.00	7,533.83
	05/01/25 25 2 J065	Bil'sAD		30.00	0.00	7,563.83
	08/04/25 25 3 PTAX CS	Pay RG		1,501.00	0.00	6,062.83

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2604	10	CIMILUCA CAROL	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		1,516.16	0.00	4,546.67
	01/14/26 26 1 PTAX CS	Pay RG		1,458.00	0.00	3,088.67
	05/01/26 26 2 P001 CK 3920672248			1,458.00	0.00	1,630.67
			Per Diem Interest:		0.00	1,630.67
2604 11	RIVERA JOSHUA R & BAUTISTA CAROLIN 200 POINT BREEZE DR HEWITT NJ 200 PT.BREEZE DR.	57600 00660 72200 07421 0 2 129800	0.00	1,405.00 2,457.00	3,017.32 1,461.04	0.00 8,340.36 8,340.36
	05/01/25 25 2 J065	BilSAD		304.00	0.00	8,644.36
	05/06/25 25 2 PTAX CS	Pay RG		1,052.00	0.00	7,592.36
	05/12/25 25 2 PTAX CS	Pay RG		304.74	0.00	7,287.62
	05/12/25 25 2 PTAX CS	Pay AD		304.00	0.00	6,983.62
	05/14/25 25 2 JMSC	MSC CR		304.74	0.00	7,288.36
	05/12/25 25 3 PTAX CS	Pay RG		304.00	0.00	6,984.36
	05/14/25 25 3 JMSC	MSC CR		0.00	0.00	6,984.36
	05/14/25 25 3 JMSC	MSC CR		304.74-	0.00	6,679.62
	08/07/25 25 3 PTAX CS	Pay RG		837.26	0.00	5,842.36
	11/06/25 25 4 PTAX CS	Pay RG		1,461.04	0.00	4,381.32
	12/12/25 26 1 PTAX CS	Pay RG		1,405.00	0.00	2,976.32
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,405.00	0.00	1,571.32
			Per Diem Interest:		0.00	1,571.32
2604 12	SCHMIDT RON & ANDREA 202 PT BREEZE RD HEWITT, NJ 202 PT BREEZE RD	79600 00660 139800 07421 0 2 219400	0.00	2,374.00 4,667.00	5,099.84 2,468.83	0.00 14,609.67 14,609.67
	05/07/25 25 2 PTAX CS	Pay RG		2,293.00	0.00	12,316.67
	08/07/25 25 3 PTAX CS	Pay RG		2,443.00	0.00	9,873.67
	11/06/25 25 4 PTAX CS	Pay RG		2,468.83	0.00	7,404.84
	02/06/26 26 1 PTAX CS	Pay RG		2,374.00	0.00	5,030.84
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,374.00	0.00	2,656.84
			Per Diem Interest:		0.00	2,656.84
2604 13	FEDOR-HEACOOK, ELLEN 206 POINT BREEZE DR HEWITT, N.J. 206 PT BREEZE DR	57600 96700 07421 0 2 154300	0.00	1,670.00 3,282.00	3,587.10 1,736.65	0.00 10,275.75 10,275.75
	05/05/25 25 2 PTAX CS	Pay RG		1,612.00	0.00	8,663.75
	08/05/25 25 3 PTAX CS	Pay RG		1,719.00	0.00	6,944.75
	11/04/25 25 4 PTAX CS	Pay RG		1,736.65	0.00	5,208.10
	02/03/26 26 1 PTAX CS	Pay RG		1,670.00	0.00	3,538.10
	05/06/26 26 2 P001 CK 3921042656	Online Payments		1,670.00	0.00	1,868.10
			Per Diem Interest:		0.00	1,868.10

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2604 16	MURRAY ANDREW K & PRISCILLA C 57 HEARTHSTONE DR WEST MILFORD NJ 2 BELFORD DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	62800 00660 57300 07480 0 2 120100	0.00	1,300.00 2,555.00 1,255.00 1,337.00 1,352.13 1,300.00 1,300.00	2,790.90 1,352.13 0.00 0.00 0.00 0.00 0.00	0.00 7,998.03 7,998.03 6,743.03 5,406.03 4,053.90 2,753.90 1,453.90 1,453.90
				Per Diem Interest:	0.00	
2604 17	FREEMYER NATALIE & DREW J 4 BELFORD DR HEWITT NJ 4 BELFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81400 00660 138800 07421 0 2 220200	0.00	2,383.00 4,684.00 2,301.00 2,453.00 2,477.46 2,383.00 2,383.00	5,119.19 2,477.46 0.00 0.00 0.00 0.00 0.00	0.00 14,663.65 14,663.65 12,362.65 9,909.65 7,432.19 5,049.19 2,666.19 2,666.19
				Per Diem Interest:	0.00	
2604 20	VALERIO CHRISTIAN 12 BELFORD DR HEWITT NJ 12 BELFORD DR 03/28/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83000 00660 138200 07421 0 2 221200	0.00	2,394.00 4,706.00 2,312.00 2,463.00 2,488.75 2,394.00 2,394.00	5,141.12 2,488.75 0.00 0.00 0.00 0.00 0.00	0.00 14,729.87 14,729.87 12,417.87 9,954.87 7,466.12 5,072.12 2,678.12 2,678.12
				Per Diem Interest:	0.00	
2605 3	DOLAK JEFF 29 CLAYTON RD HEWITT NJ 29 CLAYTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75100 00660 94400 07421 0 2 169500	0.00	1,834.00 3,605.00 1,771.00 1,888.00 1,907.66 1,834.00 1,834.00	3,940.64 1,907.66 0.00 0.00 0.00 0.00 0.00	0.00 11,287.30 11,287.30 9,516.30 7,628.30 5,720.64 3,886.64 2,052.64 2,052.64
				Per Diem Interest:	0.00	
2605 4	DOLAK JEFFREY 29 CLAYTON RD HEWITT NJ CLAYTON RD 03/25/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS	5000 0 07421 0 1 5000	0.00	54.00 106.00 52.00 55.00	115.65 57.45 0.00 0.00	0.00 333.10 333.10 281.10 226.10

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2605	4	DOLAK JEFFREY	Continued			
	11/25/25 25 4 PTAX CS	Pay RG		57.45	0.29	168.65
	11/25/25 26 1 PTAX CS	Pay RG		54.00	0.00	114.65
	03/04/26 26 2 PTAX CS	Pay RG		54.00	0.00	60.65
			Per Diem Interest:		0.00	60.65
2605	5	RUSSO MELINDA & MARIO	100700			0.00
	36 POINT BREEZE DR	00660 112000		2,302.00	4,944.21	
	HEWITT NJ	07421 0		4,525.00	2,392.78	14,163.99
	36 PT BREEZE DR.	2 212700	0.00			14,163.99
	05/07/25 25 2 PTAX CS	Pay RG		2,223.00	0.00	11,940.99
	08/07/25 25 3 PTAX CS	Pay RG		2,369.00	0.00	9,571.99
	11/06/25 25 4 PTAX CS	Pay RG		2,392.78	0.00	7,179.21
	02/06/26 26 1 PTAX CS	Pay RG		2,302.00	0.00	4,877.21
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,302.00	0.00	2,575.21
			Per Diem Interest:		0.00	2,575.21
2605	6	FELICE, PHILIP & VIRGINIA	75300			0.00
	23 CLAYTON RD	132300		2,247.00	4,826.27	
	HEWITT, NJ	07421 0		4,416.00	2,336.00	13,825.27
	23 CLAYTON RD	2 207600	0.00			13,825.27
	05/08/25 25 2 PTAX CS	Pay RG		2,169.00	0.00	11,656.27
	08/05/25 25 3 PTAX CS	Pay RG		2,313.00	0.00	9,343.27
	11/18/25 25 4 PTAX CS	Pay RG		2,336.00	12.77	7,007.27
	02/05/26 26 1 PTAX CS	Pay RG		2,247.00	0.00	4,760.27
	05/06/26 26 2 P001 CK 8961			2,247.00	0.00	2,513.27
			Per Diem Interest:		0.00	2,513.27
2605	7	CARTER GEORGE & LINDA	40400			0.00
	32 PT BREEZE DR	1200		450.00	966.89	
	HEWITT NJ	07421 0		885.00	467.86	2,769.75
	17 CLAYTON RD	2 41600	0.00			2,769.75
	07/21/25 25 2 PTAX CS	Pay RG		435.00	7.44	2,334.75
			Per Diem Interest:		94.90	2,429.65
2605	9	LUPPINO ANTHONY W & PATRICIA	85300			0.00
	401 PROSPECT AVE	120400		2,226.00	4,781.70	
	CRANFORD NJ	07016 0		4,376.00	2,313.75	13,697.45
	11 CLAYTON RD	2 205700	0.00			13,697.45
	05/06/25 25 2 PTAX CS	Pay RG		2,150.00	0.00	11,547.45
	08/05/25 25 3 PTAX CS	Pay RG		2,291.00	0.00	9,256.45
	11/10/25 25 4 PTAX CS	Pay RG		2,313.75	0.00	6,942.70
	02/12/26 26 1 PTAX CS	Pay RG		2,218.34	7.66	4,724.36
	02/18/26 26 1 PTAX CS	Pay RG		7.66	0.02	4,716.70
	05/18/26 26 2 P001 CR 3921667883	Online Payments		2,226.00	11.84	2,490.70
			Per Diem Interest:		0.00	2,490.70

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2605 10	RZECZKOWSKI STANLEY 45 WHEATON PL. RUTHERFORD, NJ 18 PT BREEZE DR 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 194	99100 53500 07070 0 2 152600	0.00	1,652.00 3,247.00 1,595.00 1,699.00 1,717.05 1,652.00 1,652.00 Per Diem Interest:	3,546.12 1,717.05 0.00 0.00 0.00 0.00 0.00	0.00 10,162.17 10,162.17 8,567.17 6,868.17 5,151.12 3,499.12 1,847.12 1,847.12
2605 11	RZECZKOWSKI STANLEY F 45 WHEATON PL RUTHERFORD NJ 22 PT BREEZE DR 05/05/25 25 2 PTAX CS 08/13/25 25 3 PTAX CS 08/19/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 195	48400 9100 07070 0 2 57500	0.00	622.00 1,223.00 601.00 638.29 1.71 647.18 622.00 622.00 Per Diem Interest:	1,336.48 647.18 0.00 1.71 0.00 0.00 0.00 0.00	0.00 3,828.66 3,828.66 3,227.66 2,589.37 2,587.66 1,940.48 1,318.48 696.48 696.48
2605 12	LUPPINO ANTHONY W & PATRICIA 401 PROSPECT AVE CRANFORD NJ 24 PT BREEZE DR 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 02/18/26 26 1 PTAX CS 05/18/26 26 2 P001 CR 3921667843	100400 137100 07016 0 2 237500	0.00	2,570.00 5,052.00 2,482.00 2,645.00 2,672.38 2,560.45 9.55 2,570.00 Per Diem Interest:	5,520.88 2,672.38 0.00 0.00 0.00 9.55 0.03 14.77 0.00	0.00 15,815.26 15,815.26 13,333.26 10,688.26 8,015.88 5,455.43 5,445.88 2,875.88 2,875.88
2605 13	LPF HOME SOLUTIONS LLC 2242 OLD FARM RD SCOTCH PLAINS NJ 26 PT BREEZE DR 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/01/26 26 2 P001 CR 3920748835	99500 135300 07076 0 2 234800	0.00	2,541.00 4,213.00 1,672.00 3,397.00 3,423.49 2,541.00 2,541.00 Per Diem Interest:	6,239.97 3,423.49 0.00 0.00 0.00 0.00 0.00	0.00 16,417.46 16,417.46 14,745.46 11,348.46 7,924.97 5,383.97 2,842.97 2,842.97

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2605 14	SHAND JORDAN & HUGHES JESSICA 30 POINT BREEZE DR WEST MILFORD NJ 30 PT BREEZE DR 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 02/26/26 26 2 PTAX CS 02/26/26 26 3 PTAX CS 02/26/26 26 3 JZOB 03/26/26 26 3 JZZZ	97600 00660 117700 07421 0 2 215300	0.00	2,330.00 4,422.00 158.00 2,092.00 158.00 2,398.00 2,422.34 2,330.00 2,330.00 14.22 14.22- 14.22	5,004.83 2,422.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,179.17 14,179.17 14,337.17 12,245.17 12,087.17 9,689.17 7,266.83 4,936.83 2,606.83 2,592.61 2,578.39 2,592.61 2,592.61
Per Diem Interest:					0.00	2,592.61
2605 17	WEKERLE, STACY L 42 POINT BREEZE DR HEWITT, NJ 42 PT BREEZE DR 05/02/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/19/26 26 2 P001 CK 1221 06/17/26 26 2 P001 CK 1227 06/17/26 26 3 P001 CK 1227	101700 127600 07421 0 2 229300	0.00	2,482.00 4,878.00 2,396.00 2,554.00 2,580.40 2,482.00 2,467.16 14.84 0.09	5,329.85 2,580.40 0.00 0.00 0.00 0.00 14.84 0.21 0.00	0.00 15,270.25 15,270.25 12,874.25 10,320.25 7,739.85 5,257.85 2,790.69 2,775.85 2,775.76 2,775.76
Per Diem Interest:					0.00	2,775.76
2605 18	SARNOWSKI KAREN & JAN H/W 44 POINT BREEZE DR HEWITT NJ 44 PT BREEZE DR 04/24/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920577813	99500 283200 07421 0 2 382700	0.00	4,142.00 8,141.00 3,999.00 4,263.00 4,306.08 4,142.00 4,142.00	8,896.31 4,306.08 0.00 0.00 0.00 0.00 0.00	0.00 25,485.39 25,485.39 21,486.39 17,223.39 12,917.31 8,775.31 4,633.31 4,633.31
Per Diem Interest:					0.00	4,633.31
2605 19	TEMPLETON KATHY 200 FOURTH AVE HAWTHORNE NJ 48 PT BREEZE DR 04/30/25 25 2 PTAX CS 02/18/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 03/16/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921176243	96100 VT001 43200 07506 0 2 139300	0.00	1,508.00 2,964.00 1,456.00 3.24 1,547.76 1,567.30 1,508.00 1,508.00	3,237.15 1,567.30 0.00 0.00 0.00 0.00 14.17 0.00	0.00 9,276.45 9,276.45 7,820.45 7,817.21 6,269.45 4,702.15 3,194.15 1,686.15

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2605	19	TEMPLETON KATHY	Continued			
			Per Diem Interest:		0.00	1,686.15
2605 20	GAREW BRIAN 50 PT BREEZE DR HEWITT, NJ 50 PT BREEZE DR	98200 00660 71700 07421 0 2 169900	0.00	1,839.00 3,614.00	3,949.81 1,911.97	0.00 11,314.78 11,314.78
	05/07/25 25 2 PTAX CS	Pay RG		1,775.00	0.00	9,539.78
	08/07/25 25 3 PTAX CS	Pay RG		1,893.00	0.00	7,646.78
	11/06/25 25 4 PTAX CS	Pay RG		1,911.97	0.00	5,734.81
	02/06/26 26 1 PTAX CS	Pay RG		1,839.00	0.00	3,895.81
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,839.00	0.00	2,056.81
			Per Diem Interest:		0.00	2,056.81
2606 2	DEBENEDETTO, CATHERINE 57 BELFORD DR HEWITT, N.J. 57 BELFORD DR	62800 78000 07421 0 2 140800	0.00	1,524.00 2,995.00	3,272.55 1,585.23	0.00 9,376.78 9,376.78
	05/05/25 25 2 PTAX CS	Pay RG		250.00	0.00	9,126.78
	05/12/25 25 2 PTAX CS	Pay RG		1,221.00	0.00	7,905.78
	07/31/25 25 3 PTAX CS	Pay RG		1,568.00	0.00	6,337.78
	11/06/25 25 4 PTAX CS	Pay RG		1,585.23	0.00	4,752.55
	02/10/26 26 1 PTAX CS	Pay RG		1,524.00	0.00	3,228.55
	05/11/26 26 2 P001 CK 5871			1,524.00	0.00	1,704.55
			Per Diem Interest:		0.00	1,704.55
2606 3	MCCARTHY DANA & DENIVO ANTHONY ETAL 53 BELFORD DR HEWITT NJ 53 BELFORD RD	57400 00660 44800 07421 0 2 102200	0.00	1,106.00 2,174.00	2,375.45 1,150.24	0.00 6,805.69 6,805.69
	05/07/25 25 2 PTAX CS	Pay RG		1,068.00	0.00	5,737.69
	08/07/25 25 3 PTAX CS	Pay RG		1,138.00	0.00	4,599.69
	11/06/25 25 4 PTAX CS	Pay RG		1,150.24	0.00	3,449.45
	02/06/26 26 1 PTAX CS	Pay RG		1,106.00	0.00	2,343.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,106.00	0.00	1,237.45
			Per Diem Interest:		0.00	1,237.45
2606 4	DE NIVO, ANTHONY & RITA 49 BELFORD DRIVE HEWITT N J 49 BELFORD DRIVE	79600 188000 07421 0 2 267600	0.00	2,896.00 5,656.00	6,220.07 3,010.40	0.00 17,782.47 17,782.47
	11/08/24 25 2 PTAX CS	Pay AD		37.00	0.00	17,745.47
	05/01/25 25 2 J065	Bil's AD		37.00	0.00	17,782.47
	05/06/25 25 2 PTAX CS	Pay RG		2,760.00	0.00	15,022.47
	11/08/24 25 3 PTAX CS	Pay RG		1.00	0.00	15,021.47
	08/11/25 25 3 PTAX CS	Pay RG		2,980.00	0.00	12,041.47
	08/12/25 25 3 JMSC	MSC CR		1.00	0.00	12,042.47
	08/12/25 25 4 JMSC	MSC CR		1.00	0.00	12,041.47
	11/10/25 25 4 PTAX CS	Pay RG		3,009.40	0.00	9,032.07
	02/10/26 26 1 PTAX CS	Pay RG		2,896.00	0.00	6,136.07

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2606	4 05/11/26 26 2 P001 CK 3626	DE NIVO, ANTHONY & RITA	Continued	2,896.00 Per Diem Interest:	0.00 0.00	3,240.07 3,240.07
2606 5	MAYER, CARL 194 WATCHUNG AVE. UP MONTCLAIR NJ BELFORD DR 10/17/24 25 2 PTAX CS 10/17/24 25 3 PTAX CS 08/20/25 25 3 PTAX CS 09/10/25 25 4 PTAX CS 09/10/25 26 1 PTAX CS 09/10/25 26 2 PTAX CS 08/20/25 26 3 PTAX CS 09/10/25 26 3 JZOB 09/10/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	7800 0 07043 0 1 7800 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG CREDIT BALANCES Pay RG ZERO BAL ADJ	0.00	84.00 166.00 82.00 83.00 3.00 87.66 84.00 84.00 6.99 92.99- 86.00 92.99 Per Diem Interest:	180.86 87.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 518.52 518.52 436.52 353.52 350.52 262.86 178.86 94.86 87.87 5.12- 91.12- 1.87 1.87
2606 6	GIANNANTONIO DONNA 45 BELFORD DR HEWITT NJ 45 BELFORD DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	79600 00660 214000 07421 0 2 293600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,177.00 6,245.00 3,068.00 3,270.00 3,303.94 3,177.00 3,177.00 Per Diem Interest:	6,825.25 3,303.94 0.00 0.00 0.00 0.00 0.00	0.00 19,551.19 19,551.19 16,483.19 13,213.19 9,909.25 6,732.25 3,555.25 3,555.25
2606 7	COLTA ALEXANDRA 37 BELFORD DR HEWITT NJ 37 BELFORD DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	79100 00660 55400 07421 0 2 134500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,456.00 2,862.00 1,406.00 1,497.00 1,513.51 1,456.00 1,456.00 Per Diem Interest:	3,125.09 1,513.51 0.00 0.00 0.00 0.00 0.00	0.00 8,956.60 8,956.60 7,550.60 6,053.60 4,540.09 3,084.09 1,628.09 1,628.09
2606 8	DUNKELMAN, LORETTA 151 CANAL ST, APT.4 NEW YORK N Y 35 BELFORD DR 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS	74800 3200 10002 0 2 78000 Pay RG Pay RG Pay RG Pay RG	0.00	844.00 1,659.00 815.00 869.00 877.62 844.00	1,813.54 877.62 0.00 0.00 0.00 0.00	0.00 5,194.16 5,194.16 4,379.16 3,510.16 2,632.54 1,788.54

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2606	8 05/04/26 26 2 P001 CK 3920785621	DUNKELMAN, LORETTA	Continued	844.00	0.00	944.54
				Per Diem Interest:	0.00	944.54
2606 9	BECKER CALEB S & HEIDI R 31 BELFORD DR HEWITT NJ 31 BELFORD DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	77400 00660 164700 07421 0 2 242100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,620.00 5,150.00 2,530.00 2,696.00 2,724.51 2,620.00 2,620.00	5,627.36 2,724.51 0.00 0.00 0.00 0.00 0.00	0.00 16,121.87 16,121.87 13,591.87 10,895.87 8,171.36 5,551.36 2,931.36
				Per Diem Interest:	0.00	2,931.36
2606 10	SCOTT NICHOLAS T & KELLY PO BOX 529 NEW VERNON, NJ 29 BELFORD DR 04/22/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/16/26 26 2 P001 CK	85300 61300 07976 0 2 146600 Pay RG Pay RG Pay RG Pay RG 3919814622 Online payments	0.00	1,587.00 3,119.00 1,532.00 1,633.00 1,649.31 1,587.00 1,587.00	3,407.54 1,649.31 0.00 0.00 0.00 0.00 0.00	0.00 9,762.85 9,762.85 8,230.85 6,597.85 4,948.54 3,361.54 1,774.54
				Per Diem Interest:	0.00	1,774.54
2606 11	DIAZ REVOCABLE TRUST OF 2024 25 BELFORD DR HEWITT NJ 25 BELFORD DR 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/30/26 26 2 P001 CK	79100 VT001 118200 07421 0 2 197300 Pay RG Pay RG Pay RG Pay RG 3920601234	437.50	2,073.00 4,072.00 1,999.00 2,135.00 2,158.12 2,073.00 2,073.00	4,461.09 2,158.12 0.00 0.00 0.00 0.00 0.00	0.00 12,764.21 12,764.21 10,765.21 8,630.21 6,472.09 4,399.09 2,326.09
				Per Diem Interest:	0.00	2,326.09
2606 13	DUNKELMAN LORETTA 151 CANAL ST, APT.4 NEW YORK N Y PT BREEZE DR 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK	7800 0 10002 0 1 7800 Pay RG Pay RG Pay RG Pay RG 3920785505	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 0.00 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86
				Per Diem Interest:	0.00	94.86

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2606 14	LANZA VINCENT 4 COUNTRYSIDE LANE RINGWOOD, NJ PT BREEZE DR 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921608784	38700 0 07456 0 1 38700	0.00	419.00 823.00 404.00 431.00 436.32 419.00 419.00	899.39 436.32 0.00 0.00 0.00 1.68 1.30	0.00 2,577.71 2,577.71 2,173.71 1,742.71 1,306.39 887.39 468.39 468.39
				Per Diem Interest:	0.00	468.39
2606 15	OCONNELL JAMES 2331 29TH ST ASTORIA, NY PT BREEZE DR 11/21/24 25 2 PTAX CS 05/01/26 25 3 P001 CR 3920764005 05/01/26 25 4 P001 CR 3920764005 05/01/26 26 1 P001 CR 3920764005 05/01/26 26 2 P001 CR 3920764005	7800 0 11105 0 1 7800	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 5.16 3.51 1.68 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86 94.86
				Per Diem Interest:	0.00	94.86
2606 17	VENINGER, STEVEN & DEBRA 268 PT. BREEZE DRIVE HEWITT, N.J. 268 PT BREEZE DRIVE 05/21/25 25 2 PTAX CS 06/10/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 126	80500 140800 07421 0 2 221300	0.00	2,395.00 4,708.00 2,298.20 14.80 2,464.00 2,490.08 2,395.00 2,395.00	5,143.41 2,490.08 14.80 0.13 0.00 0.00 0.00 0.00	0.00 14,736.49 14,736.49 12,438.29 12,423.49 9,959.49 7,469.41 5,074.41 2,679.41 2,679.41
				Per Diem Interest:	0.00	2,679.41
2606 20	ZELTNER, DAVID & ALLISON 4 CLAYTON ROAD HEWITT, N.J. 4 CLAYTON RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920956625	74700 98000 07421 0 2 172700	0.00	1,869.00 3,674.00 1,805.00 1,923.00 1,943.18 1,869.00 1,869.00	4,014.01 1,943.18 0.00 0.00 0.00 0.00 0.00	0.00 11,500.19 11,500.19 9,695.19 7,772.19 5,829.01 3,960.01 2,091.01 2,091.01
				Per Diem Interest:	0.00	2,091.01
2607 1	SCHULZ ERIKA 8 ALLENDALE RD HEWITT, N.J. 8 ALLENDALE ROAD 05/07/25 25 2 PTAX CS	81400 97000 07421 0 2 178400	0.00	1,931.00 3,795.00 1,864.00	4,146.71 2,007.94 0.00	0.00 11,880.65 11,880.65 10,016.65

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2607	1	SCHULZ ERIKA	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,987.00	0.00	8,029.65
	11/06/25 25 4 PTAX CS	Pay RG		2,007.94	0.00	6,021.71
	02/06/26 26 1 PTAX CS	Pay RG		1,931.00	0.00	4,090.71
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,931.00	0.00	2,159.71
			Per Diem Interest:		0.00	2,159.71
2607	2	SMYTH ROBERT EUGENE	86000			0.00
	13 BELFORD DRIVE	100400		2,017.00	4,333.15	
	HEWITT, NJ	07421 0		3,965.00	2,097.26	12,412.41
	13 BELFORD DRIVE	2 186400	0.00			12,412.41
	05/27/25 25 2 PTAX CS	Pay RG		1,948.00	14.49	10,464.41
	05/27/25 25 3 PTAX CS	Pay RG		1.67	0.00	10,462.74
	07/31/25 25 3 PTAX CS	Pay RG		2,074.33	0.00	8,388.41
	10/30/25 25 4 PTAX CS	Pay RG		2,097.26	0.00	6,291.15
	02/24/26 26 1 PTAX CS	Pay RG		2,017.00	13.61	4,274.15
	04/29/26 26 2 P001 CR 3920502859	Online Tax Payment		2,017.00	0.00	2,257.15
	02/24/26 26 3 JZOB	CREDIT BALANCES		1.78-	0.00	2,255.37
	02/24/26 26 3 PTAX CS	Pay RG		1.78	0.00	2,253.59
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		1.78	0.00	2,255.37
			Per Diem Interest:		0.00	2,255.37
2607	3	PENA JOHN	70900			0.00
	214 POINT BREEZE DR	57300		1,387.00	2,979.63	
	HEWITT NJ	07421 0		2,727.00	1,442.78	8,536.41
	214 PT BREEZE DR	2 128200	0.00			8,536.41
	07/09/25 25 2 PTAX CS	Pay RG		1,340.00	20.25	7,196.41
	07/09/25 25 3 PTAX CS	Pay RG		1,427.00	0.00	5,769.41
	11/12/25 25 4 PTAX CS	Pay RG		1,442.78	0.00	4,326.63
	04/13/26 26 1 P001 CK 3919603618	On-line payments		1,387.00	22.19	2,939.63
	04/13/26 26 2 P001 CK 3919603618	On-line payments		1,387.00	0.00	1,552.63
			Per Diem Interest:		0.00	1,552.63
2607	4	GRAHAM THOMAS & RASHWAN JANEL	77000			0.00
	216 POINT BREEZE DR	59200		1,474.00	3,166.07	
	HEWITT NJ	07421 0		2,897.00	1,533.10	9,070.17
	216 PT BREEZE DR	2 136200	0.00			9,070.17
	02/25/25 25 2 PTAX CS	Pay RG		400.00	0.00	8,670.17
	03/03/25 25 2 PTAX CS	Pay RG		223.00	0.00	8,447.17
	03/19/25 25 2 PTAX CS	Pay RG		400.00	0.00	8,047.17
	04/16/25 25 2 PTAX CS	Pay RG		400.00	0.00	7,647.17
	06/09/25 25 3 PTAX CS	Pay RG		500.00	0.00	7,147.17
	07/14/25 25 3 PTAX CS	Pay RG		517.00	0.00	6,630.17
	08/05/25 25 3 PTAX CS	Pay RG		200.00	0.00	6,430.17
	08/13/25 25 3 PTAX CS	Pay RG		300.00	0.53	6,130.17
	08/19/25 25 4 PTAX CS	Pay RG		400.00	0.00	5,730.17
	09/10/25 25 4 PTAX CS	Pay RG		500.00	0.00	5,230.17
	10/09/25 25 4 PTAX CS	Pay RG		633.10	0.00	4,597.07
	11/12/25 26 1 PTAX CS	Pay RG		500.00	0.00	4,097.07
	12/15/25 26 1 PTAX CS	Pay RG		500.00	0.00	3,597.07

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2607	4	GRAHAM THOMAS & RASHWAN JANEL	Continued			
	01/15/26 26 1 PTAX CS	Pay RG		474.00	0.00	3,123.07
	02/11/26 26 2 PTAX CS	Pay RG		500.00	0.00	2,623.07
	03/09/26 26 2 PTAX CS	Pay RG		500.00	0.00	2,123.07
	04/08/26 26 2 P001 CK 3919160022			474.00	0.00	1,649.07
	05/18/26 26 3 P001 CK 3921696049	Online Payments		500.00	0.00	1,149.07
	06/10/26 26 3 P001 CK 3922729150	Online Payments		500.00	0.00	649.07
				Per Diem Interest:	0.00	649.07
2607	5	KELLER CHRISTIAN T & COLLEEN C	71800			0.00
	224 POINT BREEZE DR	00660 319700		4,237.00	9,101.10	
	HEWITT NJ	07421 0		8,328.00	4,405.04	26,071.14
	224 PT BREEZE DR	2 391500	0.00			26,071.14
	05/07/25 25 2 PTAX CS	Pay RG		4,091.00	0.00	21,980.14
	08/07/25 25 3 PTAX CS	Pay RG		4,361.00	0.00	17,619.14
	11/06/25 25 4 PTAX CS	Pay RG		4,405.04	0.00	13,214.10
	02/06/26 26 1 PTAX CS	Pay RG		4,237.00	0.00	8,977.10
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,237.00	0.00	4,740.10
				Per Diem Interest:	0.00	4,740.10
2607	7	BUCCI LINO & MAHONEY NICOLE	54700			0.00
	234 POINT BREEZE DR	00660 166100		2,390.00	5,132.95	
	HEWITT NJ	07421 0		4,697.00	2,484.43	14,704.38
	234 PT BREEZE DR	2 220800	0.00			14,704.38
	05/07/25 25 2 PTAX CS	Pay RG		2,307.00	0.00	12,397.38
	08/07/25 25 3 PTAX CS	Pay RG		2,460.00	0.00	9,937.38
	11/06/25 25 4 PTAX CS	Pay RG		2,484.43	0.00	7,452.95
	02/06/26 26 1 PTAX CS	Pay RG		2,390.00	0.00	5,062.95
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,390.00	0.00	2,672.95
				Per Diem Interest:	0.00	2,672.95
2608	1	U.G.L.PROP OWNERS ASSOC	14000			0.00
	P.O.BOX 457	00005 0		152.00	325.02	
	HEWITT, NJ	07421 0		298.00	158.06	933.08
	PKLAND/POINT BREEZE	1 14000	0.00			933.08
	03/27/25 25 2 PTAX CS	Pay RG		146.00	0.00	787.08
	08/04/25 25 3 PTAX CS	Pay RG		156.00	0.00	631.08
	10/16/25 25 4 PTAX CS	Pay RG		158.06	0.00	473.02
	01/14/26 26 1 PTAX CS	Pay RG		152.00	0.00	321.02
	04/16/26 26 2 P001 CK 45			152.00	0.00	169.02
				Per Diem Interest:	0.00	169.02
2608	2	FERRARO,NANCY DACRUZ	224900			0.00
	51 RACETRACK DRIVE	27300		2,729.00	5,863.95	
	HEWITT,N.J.	07421 0		5,364.00	2,837.74	16,794.69
	51 RACE TRACK DR	2 252200	0.00			16,794.69
	05/07/25 25 2 PTAX CS	Pay RG		2,635.00	0.00	14,159.69
	08/07/25 25 3 PTAX CS	Pay RG		2,810.00	0.00	11,349.69
	11/06/25 25 4 PTAX CS	Pay RG		2,837.74	0.00	8,511.95
	02/06/26 26 1 PTAX CS	Pay RG		2,729.00	0.00	5,782.95

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2608	2	FERRARO,NANCY DACRUZ	Continued			
			Per Diem Interest:		74.88	5,857.83
2608 3	KLING BRYAN 6 POINT BREEZE DR HEWITT NJ 6 PT BREEZE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	198100 00660 107300 07421 0 2 305400	0.00	3,305.00 6,496.00 3,191.00 3,402.00 3,436.77 3,305.00 3,305.00	7,099.82 3,436.77 0.00 0.00 0.00 0.00 0.00	0.00 20,337.59 20,337.59 17,146.59 13,744.59 10,307.82 7,002.82 3,697.82
			Per Diem Interest:		0.00	3,697.82
2608 4	PANFILE JR,ALLEN 10 POINT BREEZE DRIVE HEWITT NJ 10 PT BREEZE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66300 00660 91300 07421 0 2 157600	0.00	1,706.00 3,353.00 1,647.00 1,755.00 1,773.50 1,706.00 1,706.00	3,662.77 1,773.50 0.00 0.00 0.00 0.00 0.00	0.00 10,495.27 10,495.27 8,848.27 7,093.27 5,319.77 3,613.77 1,907.77
			Per Diem Interest:		0.00	1,907.77
2608 5	269 PT BREEZE DR 269 POINT BREEZE DR HEWITT, NJ 269 PT BREEZE DR 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/08/25 25 2 PTAX CS 05/27/25 25 3 PTAX CS 06/04/25 25 3 JMSC 06/04/25 25 4 JMSC 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66400 00660 147300 07421 0 2 213700	0.00	2,313.00 3,258.00 1,288.00 945.00 1,288.00 2,500.00 120.00 120.00- 2,285.07 2,313.00 2,313.00	4,967.14 2,405.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,943.21 12,943.21 14,231.21 13,286.21 11,998.21 9,498.21 9,618.21 9,498.21 7,213.14 4,900.14 2,587.14
			Per Diem Interest:		0.00	2,587.14
2608 6	BAJAKIAN TARA L TRUSTEE ET AL 265 POINT BREEZE DR HEWITT NJ 265 PT BREEZE DR 09/18/25 25 2 PTAX CS 09/18/25 25 3 PTAX CS 09/18/25 25 4 PTAX CS	181700 108400 07421 0 2 290100	0.00	3,140.00 6,172.00 3,032.00 3,231.00 50.76	6,743.00 3,263.43 207.69 75.93 0.00	0.00 19,318.43 19,318.43 16,286.43 13,055.43 13,004.67
			Per Diem Interest:		697.48	13,702.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2608 8	GIANNANTONIO DONNA 45 BELFORD DR HEWITT NJ POINT BREEZE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	3800 00660 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
				Per Diem Interest:	0.00	46.14
2608 9	SHAND, B & M 251 PT BREEZE DR HEWITT, NJ 251 PT BREEZE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	149300 00660 20400 07421 0 2 169700	0.00	1,837.00 3,610.00 1,773.00 1,890.00 1,910.31 1,837.00 1,837.00	3,944.22 1,910.31 0.00 0.00 0.00 0.00 0.00	0.00 11,301.53 11,301.53 9,528.53 7,638.53 5,728.22 3,891.22 2,054.22
				Per Diem Interest:	0.00	2,054.22
2608 10	RICHARDSON JOSEPH 249 POINT BREEZE DRIVE HEWITT, NJ 249 POINT BREEZE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	152700 00660 70800 07421 0 2 223500	0.00	2,419.00 4,755.00 2,336.00 2,489.00 2,514.32 2,419.00 2,419.00	5,194.86 2,514.32 0.00 0.00 0.00 0.00 0.00	0.00 14,883.18 14,883.18 12,547.18 10,058.18 7,543.86 5,124.86 2,705.86
				Per Diem Interest:	0.00	2,705.86
2608 11	HACKER, RUSSELL & PAULINE P.O. BOX 7246 SUSSEX, NJ PT BREEZE DR 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	3800 0 07461 0 1 3800	*Lien**Lien* 0.00	41.00 81.00 40.00- 42.00- 42.50-	88.14 42.50 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14
				Per Diem Interest:	5.08	133.22
2608 12	UPPER GREENWOOD LAKE POA PO BOX 457 HEWITT NJ PT BREEZE DR 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS	3800 00005 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00	88.14 42.50 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14

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2608	12 04/16/26 26 2 P001 CK 45	UPPER GREENWOOD LAKE POA	Continued	41.00	0.00	46.14
				Per Diem Interest:	0.00	46.14
2608 13	SWANSON KATHY 1269 MACOPIN ROAD WEST MILFORD, NJ PT BREEZE DR 02/04/25 25 2 PTAX CS 05/06/25 25 2 PTAX CS 05/06/25 25 3 PTAX CS 08/05/25 25 3 PTAX CS 08/05/25 25 4 PTAX CS 11/04/25 25 4 PTAX CS 11/04/25 26 1 PTAX CS 01/12/26 26 1 JMSC 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 9018 11/04/25 26 3 PTAX CS 02/03/26 26 3 PTAX CS 02/03/26 26 3 JZOB 03/26/26 26 3 JZZZ 06/03/26 26 3 J063 05/05/26 26 4 P001 CK 9018 06/03/26 26 4 J063	7800 0 07480 0 1 7800 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG MSC CR Pay RG Pay RG Pay RG Pay RG CREDIT BALANCES ZERO BAL ADJ Transfer from 4th qtr 2026 Transfer to 3rd qtr 2026	0.00	84.00 166.00 14.11 67.89 17.11 68.89 16.11 71.55 71.55 71.55 84.00 84.00 13.45 1.00 14.45- 14.45 1.00- 1.00 1.00	180.86 87.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 518.52 518.52 504.41 436.52 419.41 350.52 334.41 262.86 191.31 262.86 178.86 94.86 81.41 80.41 65.96 80.41 79.41 78.41 79.41
				Per Diem Interest:	0.00	79.41
2608 15	ZOGHBI JOSE F P 241 POINT BREEZE DR HEWITT NJ 241 PT BREEZE DR 05/09/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/06/25 25 4 PTAX CS 01/15/26 26 1 PTAX CS 06/01/26 26 2 P001 CK 3922336867 06/01/26 26 3 P001 CK 3922336867	157800 149600 07421 0 2 307400 Pay RG Pay RG Pay RG Pay RG Online Payments Online Payments	0.00	3,327.00 6,539.00 3,212.00 3,424.00 3,459.35 3,327.00 3,327.00 37.41	7,145.68 3,459.35 0.00 0.00 0.00 0.00 37.41 0.00	0.00 20,471.03 20,471.03 17,259.03 13,835.03 10,375.68 7,048.68 3,721.68 3,684.27
				Per Diem Interest:	0.00	3,684.27
2608 16	SMAKAL ZBYNEK 239 POINT BREEZE DR HEWITT NJ 239 PT BREEZE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	152600 92300 07421 0 2 244900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,650.00 5,209.00 2,559.00 2,728.00 2,755.72 2,650.00 2,650.00	5,693.56 2,755.72 0.00 0.00 0.00 0.00 0.00	0.00 16,308.28 16,308.28 13,749.28 11,021.28 8,265.56 5,615.56 2,965.56
				Per Diem Interest:	0.00	2,965.56

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2608 18	MCGAHAN,TERENCE & LORI 231 POINT BREEZE DR HEWITT NJ 231 PT BREEZE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	217200 00660 87700 07421 0 2 304900	0.00	3,300.00 6,486.00 3,186.00 3,396.00 3,431.12 3,300.00 3,300.00	7,087.36 3,431.12 0.00 0.00 0.00 0.00 0.00	0.00 20,304.48 20,304.48 17,118.48 13,722.48 10,291.36 6,991.36 3,691.36 3,691.36
				Per Diem Interest:	0.00	
2608 20	MCELDUFF BRENDAN,MCELDUFF P 227 POINT BREEZE DR HEWITT NJ 227 PT BREEZE DR	211500 6100 07421 0 2 217600	SC001 0.00	2,355.00 5,029.00	4,657.57 2,048.90	0.00 14,090.47 14,090.47 15,404.85
				Per Diem Interest:	1,314.38	
2609 1	CASAMENTI ROBERT & KAREN H/W 11 GLENWOOD DRIVE HEWITT, NJ 11 GLENWOOD DRIVE 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2550	246600 166200 07421 0 2 412800	0.00	4,468.00 8,782.00 4,314.00 4,598.00 4,644.11 4,468.00 4,468.00	9,595.51 4,644.11 0.00 0.00 0.00 0.00 0.00	0.00 27,489.62 27,489.62 23,175.62 18,577.62 13,933.51 9,465.51 4,997.51 4,997.51
				Per Diem Interest:	0.00	
2610 1	U.G.L.PROP OWNERS ASSN P.O.BOX 457 HEWITT, NJ PKLAND/RACETRACK 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	4200 00005 0 07421 0 1 4200	0.00	45.00 89.00 44.00 46.00 47.82 45.00 45.00	97.31 47.82 0.00 0.00 0.00 0.00 0.00	0.00 279.13 279.13 235.13 189.13 141.31 96.31 51.31 51.31
				Per Diem Interest:	0.00	
2610 3	33 RACE TRACK DRIVE LLC 310 COTTONWOOD CT PIERMONT NY 33 RACE TRACK DRIVE 04/21/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920790372	103100 58500 10968 0 2 161600	0.00	1,749.00 3,438.00 1,689.00 1,799.00 1,818.66 1,749.00 1,749.00	3,755.49 1,818.66 0.00 0.00 0.00 0.00 0.00	0.00 10,761.15 10,761.15 9,072.15 7,273.15 5,454.49 3,705.49 1,956.49 1,956.49
				Per Diem Interest:	0.00	

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2610 4	KIRBY JAMES 310 COTTONWOOD CT PIERMONT, NY RACE TRACK DR 03/10/25 25 2 PTAX CS 06/25/25 25 3 PTAX CS 09/08/25 25 4 PTAX CS 02/27/26 26 1 PTAX CS 05/28/26 26 2 P001 CK 299 05/28/26 26 3 P001 CK 299 05/28/26 26 3 P001 CK 302	3800 0 10968 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00 0.01 41.00	88.14 42.50 0.00 0.00 0.00 0.24 0.25 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.13 5.13
				Per Diem Interest:	0.00	5.13
2610 5	LEBRIS, HEIDI 37 RACETRACK DR HEWITT, N.J. 37 RACE TRACK DR 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 2945	224900 124400 07421 0 2 349300	0.00	3,780.00 7,430.00 3,650.00 3,891.00 3,930.20 3,780.00 3,780.00	8,120.45 3,930.20 0.00 0.00 0.00 0.00 0.00	0.00 23,260.65 23,260.65 19,610.65 15,719.65 11,789.45 8,009.45 4,229.45
				Per Diem Interest:	0.00	4,229.45
2610 6	41 RACE TRACK LLC 100 CARLYLE DR. APT 9AS CLIFFSIDE PARK NJ 41 RACE TRACK DR 05/07/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920968919	103000 173100 07010 0 2 276100	0.00	2,988.00 5,873.00 2,885.00 3,076.00 3,106.37 2,988.00 2,988.00	6,418.98 3,106.37 0.00 0.00 0.00 0.00 0.00	0.00 18,386.35 18,386.35 15,501.35 12,425.35 9,318.98 6,330.98 3,342.98
				Per Diem Interest:	0.00	3,342.98
2610 7	RIGAS ANDREW & PATRICIA 89 PARSIPPANY RD WHIPPANY NJ 43 RACE TRACK DR 05/30/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 10/17/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 762	161600 124300 07981 0 2 285900	0.00	3,094.00 6,082.00 2,988.00 3,164.02 19.98 3,216.61 3,094.00 3,094.00	6,645.69 3,216.61 31.24 19.98 0.73 0.00 0.00 0.00	0.00 19,038.30 19,038.30 16,050.30 12,886.28 12,866.30 9,649.69 6,555.69 3,461.69
				Per Diem Interest:	0.00	3,461.69

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2611 1	BREUR DONNA J & GEORGE A 20 RACE TRACK DR HEWITT NJ 20 RACE TRACK DR 05/12/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920863698	96700 106000 07421 0 2 202700	0.00	2,194.00 4,312.00 2,118.00 2,258.00 2,280.88 2,194.00 2,194.00	4,711.91 2,280.88 0.00 0.00 0.00 0.00 0.00	0.00 13,498.79 13,498.79 11,380.79 9,122.79 6,841.91 4,647.91 2,453.91
Per Diem Interest:					0.00	2,453.91
2611 2	DOYLE JAMES F & MARGARET 26 RACE TRACK DR HEWITT NJ 26 RACE TRACK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/02/26 26 2 P001 CK 3918676214	96100 93300 07421 0 2 189400	0.00	2,050.00 4,029.00 1,979.00 2,110.00 2,131.13 2,050.00 2,050.00	4,402.94 2,131.13 0.00 0.00 0.00 0.00 0.00	0.00 12,613.07 12,613.07 10,634.07 8,524.07 6,392.94 4,342.94 2,292.94
Per Diem Interest:					0.00	2,292.94
2611 3	KELLY EDWARD W & AMY 30 RACE TRACK DR HEWITT, NJ 30 RACE TRACK DR 08/28/25 25 2 PTAX CS 08/28/25 25 3 PTAX CS	93400 159500 07421 0 2 252900	0.00	2,737.00 5,380.00 2,643.00 2,817.00	5,879.00 2,845.04 154.62 38.03	0.00 16,841.04 16,841.04 14,198.04 11,381.04
Per Diem Interest:					599.90	11,980.94
2611 5	FAHNESTOCK ERIC & MARILYN 34 RACE TRACK DR HEWITT NJ 34 RACE TRACK DR 02/27/25 25 2 PTAX CS 06/25/25 25 3 PTAX CS 12/12/25 25 4 PTAX CS 04/08/26 25 4 P001 CK 113 04/08/26 26 1 P001 CK 113 04/08/26 26 2 P001 CK 113 05/11/26 26 2 P001 CK 491346 05/11/26 26 3 P001 CK 491346	57600 131800 07421 0 2 189400	0.00	2,050.00 4,029.00 1,979.00 2,110.00 2,122.05 9.08 2,050.00 20.83 2,029.17 8.37	4,402.94 2,131.13 0.00 0.00 26.60 0.23 40.93 0.00 0.00 0.00	0.00 12,613.07 12,613.07 10,634.07 8,524.07 6,402.02 6,392.94 4,342.94 4,322.11 2,292.94 2,284.57
Per Diem Interest:					0.00	2,284.57
2611 6	KIRBY JAMES 310 COTTONWOOD CT PIERMONT, NY 36 RACE TRACK DR 03/10/25 25 2 PTAX CS 12/26/24 25 3 PTAX CS	66100 93300 10968 0 2 159400	0.00	1,725.00 3,391.00 1,666.00 20.00	3,705.04 1,793.43 0.00 0.00	0.00 10,614.47 10,614.47 8,948.47 8,928.47

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2611	6	KIRBY JAMES	Continued			
	06/25/25 25 3 PTAX CS	Pay RG		1,755.00	0.00	7,173.47
	06/25/25 25 3 PTAX CS	Pay RG		20.00	0.00	7,153.47
	06/27/25 25 3 JMISC	MSC CR		20.00	0.00	7,173.47
	06/27/25 25 4 JMISC	MSC CR		20.00-	0.00	7,153.47
	09/08/25 25 4 PTAX CS	Pay RG		1,773.43	0.00	5,380.04
	02/27/26 26 1 PTAX CS	Pay RG		1,725.00	11.59	3,655.04
	05/28/26 26 2 P001 CK 300			1,725.00	12.04	1,930.04
	05/28/26 26 3 P001 CK 301			1,725.00	0.00	205.04
	05/28/26 26 3 P001 CK 300			0.44	0.00	204.60
				Per Diem Interest:	0.00	204.60
2611	SALZMAN JONATHAN & NICOLE	66100				0.00
7	40 RACETRACK DR	00660 96900		1,764.00	3,789.59	
	HEWITT NJ	07421 0		3,467.00	1,834.27	10,854.86
	40 RACE TRACK DR	2 163000	0.00			10,854.86
	05/07/25 25 2 PTAX CS	Pay RG		1,703.00	0.00	9,151.86
	08/07/25 25 3 PTAX CS	Pay RG		1,816.00	0.00	7,335.86
	11/06/25 25 4 PTAX CS	Pay RG		1,834.27	0.00	5,501.59
	02/06/26 26 1 PTAX CS	Pay RG		1,764.00	0.00	3,737.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,764.00	0.00	1,973.59
				Per Diem Interest:	0.00	1,973.59
2611	RAMIREZ WILLIAM R & CIRO LUZ S O	66100				0.00
8	42 RACE TRACK DR	00660 187100		2,740.00	5,885.88	
	HEWITT NJ	07421 0		5,386.00	2,849.03	16,860.91
	42 RACE TRACK DR	2 253200	0.00			16,860.91
	05/07/25 25 2 PTAX CS	Pay RG		2,646.00	0.00	14,214.91
	08/07/25 25 3 PTAX CS	Pay RG		2,820.00	0.00	11,394.91
	11/06/25 25 4 PTAX CS	Pay RG		2,849.03	0.00	8,545.88
	02/06/26 26 1 PTAX CS	Pay RG		2,740.00	0.00	5,805.88
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,740.00	0.00	3,065.88
				Per Diem Interest:	0.00	3,065.88
2611	DOVIK, J. & LILLIAN	74700				0.00
9	44 RACE TRACK DR	75500		1,626.00	3,490.09	
	HEWITT, NJ	07421 0		3,196.00	1,690.16	10,002.25
	44 RACE TRACK DR	2 150200	0.00			10,002.25
	05/01/25 25 2 PTAX CS	Pay RG		1,570.00	0.00	8,432.25
	08/01/25 25 3 PTAX CS	Pay RG		1,672.00	0.00	6,760.25
	11/03/25 25 4 PTAX CS	Pay RG		1,690.16	0.00	5,070.09
	02/02/26 26 1 PTAX CS	Pay RG		1,626.00	0.00	3,444.09
	02/02/26 26 2 PTAX CS	Pay RG		46.00	0.00	3,398.09
	05/01/26 26 2 P001 CK 11712			1,580.00	0.00	1,818.09
				Per Diem Interest:	0.00	1,818.09

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2611 10	REISZ THOMAS & CORRINE 48 RACE TRACK DR HEWITT, NJ 48 RACE TRACK DR 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 5959	79600 148900 07421 0 2 228500	437.50	2,410.00 4,798.00 2,388.00 2,420.00 2,445.77 2,410.00 2,410.00 Per Diem Interest:	5,124.51 2,445.77 0.00 0.00 0.00 0.00 0.00	0.00 14,778.28 14,778.28 12,390.28 9,970.28 7,524.51 5,114.51 2,704.51 2,704.51
2611 11	RICE KAREN 50 RACE TRACK DR HEWITT, NJ 50 RACE TRACK DR 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921250722 05/11/26 26 3 P001 CK 3921250722	57600 78700 07421 0 2 136300	0.00	1,475.00 2,899.00 1,424.00 1,518.00 1,534.43 1,475.00 1,475.00 3.28 Per Diem Interest:	3,168.36 1,534.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,076.79 9,076.79 7,652.79 6,134.79 4,600.36 3,125.36 1,650.36 1,647.08 1,647.08
2611 12	HAMBOR LENORE 52 RACE TRACK DR HEWITT, NJ 52 RACE TRACK DR 06/12/25 25 2 PTAX CS	57600 64600 07421 0 2 122200	0.00	1,323.00 2,600.00 1,277.00 Per Diem Interest:	2,840.05 1,375.04 11.63 579.61	0.00 8,138.09 8,138.09 6,861.09 7,440.70
2611 13	HANRATTY ANTHONY J 54 RACE TRACK PARK HEWITT NJ 54 RACE TRACK DR 04/04/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming wire - Corelogic 02/11/26 26 3 JZOB 02/11/26 26 3 PTAX CS 03/26/26 26 3 JZZZ	66100 86100 07421 0 2 152200	0.00	1,647.00 3,237.00 1,590.00 1,696.00 1,712.74 1,647.00 1,647.00 3.66- 3.66 3.66 Per Diem Interest:	3,538.95 1,712.74 0.00 0.00 0.00 4.07 0.00 0.00 0.00 0.00	0.00 10,135.69 10,135.69 8,545.69 6,849.69 5,136.95 3,489.95 1,842.95 1,839.29 1,835.63 1,839.29 1,839.29
2611 14	CHESTER TERRY & DOUGLAS % S.CHESTER 112 FORT GREENE PL. APT 8 BROOKLYN, NY 56 RACETRACK DR 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS	98400 104500 11217 0 2 202900	0.00	2,196.00 4,316.00 2,120.00 2,260.00	4,716.50 2,283.54 0.00 0.00	0.00 13,512.04 13,512.04 11,392.04 9,132.04

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2611	14	CHESTER TERRY & DOUGLAS % S.CHESTER Continued				
	10/27/25 25 4 PTAX CS	Pay RG		2,283.54	0.00	6,848.50
	01/28/26 26 1 PTAX CS	Pay RG		2,196.00	0.00	4,652.50
	04/27/26 26 2 P001 CK 3920398554	Online Payments		2,196.00	0.00	2,456.50
		Per Diem Interest:			0.00	2,456.50
2611	15	GRALA DONNA L & EDWARD A	99500			0.00
	60 RACE TRACK DR	00660 94900		2,104.00	4,519.59	
	HEWITT NJ	07421 0		4,135.00	2,187.58	12,946.17
	60 RACE TRACK DR	2 194400 0.00				12,946.17
	05/07/25 25 2 PTAX CS	Pay RG		2,031.00	0.00	10,915.17
	08/07/25 25 3 PTAX CS	Pay RG		2,166.00	0.00	8,749.17
	11/06/25 25 4 PTAX CS	Pay RG		2,187.58	0.00	6,561.59
	02/06/26 26 1 PTAX CS	Pay RG		2,104.00	0.00	4,457.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,104.00	0.00	2,353.59
		Per Diem Interest:			0.00	2,353.59
2611	16	BURNS MICHELE	98300			0.00
	64 RACETRACK DR	00660 77800		1,906.00	4,093.98	
	HEWITT NJ	07421 0		3,746.00	1,981.37	11,727.35
	64 RACETRACK DR	2 176100 0.00				11,727.35
	05/07/25 25 2 PTAX CS	Pay RG		1,840.00	0.00	9,887.35
	08/07/25 25 3 PTAX CS	Pay RG		1,962.00	0.00	7,925.35
	11/06/25 25 4 PTAX CS	Pay RG		1,981.37	0.00	5,943.98
	02/06/26 26 1 PTAX CS	Pay RG		1,906.00	0.00	4,037.98
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,906.00	0.00	2,131.98
		Per Diem Interest:			0.00	2,131.98
2611	17	BROWNLEE STEPHEN	95000			0.00
	68 RACETRACK DRIVE	00660 25800		1,307.00	2,808.95	
	HEWITT NJ	07421 0		2,569.00	1,359.43	8,044.38
	68 RACE TRACK DR	2 120800 0.00				8,044.38
	05/07/25 25 2 PTAX CS	Pay RG		1,262.00	0.00	6,782.38
	08/07/25 25 3 PTAX CS	Pay RG		1,346.00	0.00	5,436.38
	11/06/25 25 4 PTAX CS	Pay RG		1,359.43	0.00	4,076.95
	02/06/26 26 1 PTAX CS	Pay RG		1,307.00	0.00	2,769.95
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,307.00	0.00	1,462.95
		Per Diem Interest:			0.00	1,462.95
2611	18	TRI-HOBY LLC% BRIAN HARMS	95700			0.00
	19 MEADOW LANE	66900		1,760.00	3,779.42	
	SPARTA,N.J.	07871 0		3,459.00	1,829.95	10,828.37
	70 RACE TRACK DR	2 162600 0.00				10,828.37
	05/12/25 25 2 PTAX CS	Pay RG		1,699.00	0.00	9,129.37
	08/20/25 25 3 PTAX CS	Pay RG		1,811.00	9.29	7,318.37
	11/10/25 25 4 PTAX CS	Pay RG		1,829.95	0.00	5,488.42
	02/24/26 26 1 PTAX CS	Pay RG		1,760.00	10.19	3,728.42
	06/08/26 26 2 P001 CK 3922602545	Online Payments		1,760.00	17.14	1,968.42
		Per Diem Interest:			0.00	1,968.42

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2611 19	COOPER RAYMOND & DONNA 74 RACE TRACK DR HEWITT, NJ 74 RACE TRACK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97400 00660 143500 07421 0 2 240900	0.00	2,607.00 5,124.00 2,517.00 2,684.00 2,710.56 2,607.00 2,607.00 Per Diem Interest:	5,600.84 2,710.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,042.40 16,042.40 13,525.40 10,841.40 8,130.84 5,523.84 2,916.84 2,916.84
2611 20	HILDEMANN, ROSEMARY 82 RACE TRACK DR HEWITT, NJ 82 RACE TRACK DR 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1076	97200 63900 07421 0 2 161100	0.00	1,744.00 3,427.00 1,683.00 1,795.00 1,813.02 1,744.00 1,744.00 Per Diem Interest:	3,745.03 1,813.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,729.05 10,729.05 9,046.05 7,251.05 5,438.03 3,694.03 1,950.03 1,950.03
2611 21	VOLPE DAVID 84 RACE TRACK DR HEWITT, N.J 84 RACE TRACK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96100 00660 59900 07421 0 2 156000	0.00	1,688.00 3,318.00 1,630.00 1,738.00 1,755.24 1,688.00 1,688.00 Per Diem Interest:	3,627.08 1,755.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,388.32 10,388.32 8,758.32 7,020.32 5,265.08 3,577.08 1,889.08 1,889.08
2611 23	ZIELEN MARK 90 RACE TRACK DR HEWITT, NJ 90 RACE TRACK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 123	100600 89000 07421 0 2 189600	0.00	2,052.00 4,033.00 1,981.00 2,112.00 2,133.78 2,052.00 2,052.00 Per Diem Interest:	4,407.53 2,133.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,626.31 12,626.31 10,645.31 8,533.31 6,399.53 4,347.53 2,295.53 2,295.53
2611 25	HENSLEY, KENNETH 94 RACETRACK DR HEWITT, N.J. 94 RACE TRACK 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	95200 00660 56400 07421 0 2 151600	0.00	1,641.00 3,225.00 1,584.00 1,689.00	3,524.19 1,705.76 0.00 0.00	0.00 10,095.95 10,095.95 8,511.95 6,822.95

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2611	25	HENSLEY,KENNETH	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,705.76	0.00	5,117.19
	02/06/26 26 1 PTAX CS	Pay RG		1,641.00	0.00	3,476.19
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,641.00	0.00	1,835.19
			Per Diem Interest:		0.00	1,835.19
2611 26	UMSTEAD,JODI & RIFF,SUSAN	95800				0.00
	96 RACE TRACK DR	00660 104700		2,170.00	4,660.47	
	HEWITT,N.J.	07421 0		4,265.00	2,256.65	13,352.12
	96 RACE TRACK DR	2 200500	0.00			13,352.12
	05/07/25 25 2 PTAX CS	Pay RG		2,095.00	0.00	11,257.12
	08/07/25 25 3 PTAX CS	Pay RG		2,233.00	0.00	9,024.12
	11/06/25 25 4 PTAX CS	Pay RG		2,256.65	0.00	6,767.47
	02/06/26 26 1 PTAX CS	Pay RG		2,170.00	0.00	4,597.47
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,170.00	0.00	2,427.47
			Per Diem Interest:		0.00	2,427.47
2611 27	NICOSIA JESSICA &HARRINGTON TIMOTHY	71200				0.00
	100 RACE TRACK DR	00660 36100		1,161.00	2,494.39	
	HEWITT NJ	07421 0		2,282.00	1,208.02	7,145.41
	98 RACE TRACK DR	2 107300	0.00			7,145.41
	05/07/25 25 2 PTAX CS	Pay RG		1,121.00	0.00	6,024.41
	08/07/25 25 3 PTAX CS	Pay RG		1,195.00	0.00	4,829.41
	11/06/25 25 4 PTAX CS	Pay RG		1,208.02	0.00	3,621.39
	02/06/26 26 1 PTAX CS	Pay RG		1,161.00	0.00	2,460.39
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,161.00	0.00	1,299.39
			Per Diem Interest:		0.00	1,299.39
2611 28	NICOSIA JESSICA & TIMOTHY	97200				0.00
	100 RACETRACK RD	00597 119900		2,350.00	5,046.11	
	HEWITT, NJ	07421 0		4,577.00	2,442.26	14,415.37
	100 RACE TRACK DR	2 217100	0.00			14,415.37
	04/30/25 25 2 PTAX CS	Pay RG		2,227.00	0.00	12,188.37
	04/30/25 25 2 PTAX CS	Pay AD		42.00	0.00	12,146.37
	05/01/25 25 2 J065	Bil'sAD		42.00	0.00	12,188.37
	07/23/25 25 3 PTAX CS	Pay RG		2,418.00	0.00	9,770.37
	10/23/25 25 4 PTAX CS	Pay RG		2,442.26	0.00	7,328.11
	01/26/26 26 1 PTAX CS	Pay RG		2,350.00	0.00	4,978.11
	05/01/26 26 2 P001 CK	w/T 2ND QTR TAX PYMTS		2,350.00	0.00	2,628.11
			Per Diem Interest:		0.00	2,628.11
2611 29	DEC LISA M & SCHILLACI MICHAEL	97200				0.00
	102 RACE TRACK DR	00660 107900		2,220.00	4,767.95	
	HEWITT, NJ	07421 0		4,363.00	2,307.78	13,658.73
	102 RACE TRACK DR	2 205100	0.00			13,658.73
	05/07/25 25 2 PTAX CS	Pay RG		2,143.00	0.00	11,515.73
	08/07/25 25 3 PTAX CS	Pay RG		2,285.00	0.00	9,230.73
	11/06/25 25 4 PTAX CS	Pay RG		2,307.78	0.00	6,922.95
	02/06/26 26 1 PTAX CS	Pay RG		2,220.00	0.00	4,702.95
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,220.00	0.00	2,482.95

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2611	29	DEC LISA M & SCHILLACI MICHAEL	Continued			
			Per Diem Interest:		0.00	2,482.95
2611 30	GALEA DAVID & ERICA D 663 PROSPECT ST MAPLEWOOD, NJ 104 RACE TRACK DR 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920550956	98400 77500 07040 0 2 175900 Pay RG Pay RG Pay RG Pay RG Online Tax Payment	0.00	1,904.00 3,742.00 1,838.00 1,959.00 1,979.71 1,904.00 1,904.00	4,088.39 1,979.71 0.00 0.00 0.00 0.00 0.00	0.00 11,714.10 11,714.10 9,876.10 7,917.10 5,937.39 4,033.39 2,129.39 2,129.39
			Per Diem Interest:		0.00	2,129.39
2611 31	KURZ C F & HEINS N G 108 RACE TRACK DR HEWITT, NJ 108 RACE TRACK DR 04/30/25 25 2 PTAX CS 07/17/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1125	98400 VT001 148600 07421 0 2 247000 Pay RG Pay RG Pay RG Pay RG Pay RG	437.50	2,611.00 5,130.00 2,519.00 2,688.00 2,716.63 2,611.00 2,611.00	5,615.71 2,716.63 0.00 0.00 0.00 0.00 0.00	0.00 16,073.34 16,073.34 13,554.34 10,866.34 8,149.71 5,538.71 2,927.71 2,927.71
			Per Diem Interest:		0.00	2,927.71
2611 32	PIZZINO JOSEPH & PAULA 25 CARREAU AVENUE STATEN ISLAND, NY 110 RACE TRACK DR 02/24/25 25 2 PTAX CS 08/20/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 03/09/26 26 1 PTAX CS 03/09/26 26 2 PTAX CS 04/29/26 26 2 P001 CK 3920561910	99500 123300 10314 0 2 222800 Pay RG Pay RG Pay RG Pay RG Pay RG Online Tax Payment	0.00	2,411.00 4,739.00 2,328.00 2,482.00 2,507.01 2,411.00 17.35 2,393.65	5,179.81 2,507.01 0.00 14.84 25.11 29.98 0.00 0.00	0.00 14,836.82 14,836.82 12,508.82 10,026.82 7,519.81 5,108.81 5,091.46 2,697.81 2,697.81
			Per Diem Interest:		0.00	2,697.81
2611 33	BALSAMO JAMES & DEBORAH 555 N PANTANO RD #481 TUCSON, AZ 112 RACE TRACK DR 05/01/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 04/06/26 26 2 P001 CK 1433	72000 41600 85710 0 2 113600 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,229.00 2,416.00 1,187.00 1,265.00 1,278.74 1,229.00 1,229.00	2,640.85 1,278.74 0.00 0.00 0.00 0.00 0.00	0.00 7,564.59 7,564.59 6,377.59 5,112.59 3,833.85 2,604.85 1,375.85 1,375.85
			Per Diem Interest:		0.00	1,375.85

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2611 34	MCINERNEY WILLIAM C 114 RACE TRACK DR HEWITT NJ 114 RACE TRACK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91200 59200 07421 0 2 150400	0.00	1,628.00 3,200.00 1,572.00 1,675.00 1,691.82 1,628.00 1,628.00 Per Diem Interest:	3,495.67 1,691.82 0.00 0.00 0.00 0.00 0.00	0.00 10,015.49 10,015.49 8,443.49 6,768.49 5,076.67 3,448.67 1,820.67 1,820.67
2611 35	AUGUSTA PATRICIA L 116 RACE TRACK DR HEWITT NJ 116 RACE TRACK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96100 52100 07421 0 2 148200	0.00	1,604.00 3,153.00 1,549.00 1,650.00 1,667.58 1,604.00 1,604.00 Per Diem Interest:	3,444.23 1,667.58 0.00 0.00 0.00 0.00 0.00	0.00 9,868.81 9,868.81 8,319.81 6,669.81 5,002.23 3,398.23 1,794.23 1,794.23
2611 36	LAN LEO I LUN & TAI FRANK M 118 RACE TRACK DR HEWITT NJ 118 RACE TRACK DR 09/08/25 25 2 PTAX CS 09/08/25 25 3 PTAX CS 09/08/25 25 4 PTAX CS	96100 71700 07421 0 2 167800	0.00	1,816.00 3,181.00 1,365.00 2,257.00 46.96 Per Diem Interest:	4,288.66 2,277.06 86.68 41.75 0.00 406.06	0.00 11,562.72 11,562.72 10,197.72 7,940.72 7,893.76 8,299.82
2611 37	GANT RAYMOND J & VALERIE 284 PRINCETON DR RIVER EDGE NJ 122 RACE TRACK DR 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 2430	96300 69900 07661 0 2 166200	0.00	1,799.00 3,536.00 1,737.00 1,851.00 1,869.80 1,799.00 1,799.00 Per Diem Interest:	3,862.97 1,869.80 0.00 0.00 0.00 0.00 0.00	0.00 11,067.77 11,067.77 9,330.77 7,479.77 5,609.97 3,810.97 2,011.97 2,011.97
2611 38	VISCONTI, BLAKE & CLEGG, ROBERT III 405 FRANKLIN TPKE 25 MAHWAH NJ 18 RACE TRACK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	91200 55200 07430 0 2 146400	0.00	1,584.00 3,114.00 1,530.00 1,630.00 1,647.66 1,584.00	3,402.95 1,647.66 0.00 0.00 0.00 0.00	0.00 9,748.61 9,748.61 8,218.61 6,588.61 4,940.95 3,356.95

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2611	38 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	VISCONTI, BLAKE & CLEGG, ROBERT III Continued		1,584.00 Per Diem Interest:	0.00 0.00	1,772.95 1,772.95
2701 1	U.G.L. PROP OWNER'S ASSN P.O.BOX 457 HEWITT, NJ PKLAND/LAKESHORE/RACETRK 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	13600 00005 0 07421 0 1 13600 Pay RG Pay RG Pay RG Pay RG	0.00	147.00 289.00 142.00 151.00 153.74 147.00 147.00 Per Diem Interest:	315.85 153.74 0.00 0.00 0.00 0.00 0.00	0.00 905.59 905.59 763.59 612.59 458.85 311.85 164.85 164.85
2701 2	FARM, DAVID 3 RACE TRACK DR HEWITT NJ 3 RACE TRACK 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 2046	178200 127600 07421 0 2 305800 Pay RG Pay RG Pay RG Pay RG	0.00	3,310.00 6,506.00 3,196.00 3,406.00 3,440.08 3,310.00 3,310.00 Per Diem Interest:	7,108.00 3,440.08 0.00 0.00 0.00 0.00 0.00	0.00 20,364.08 20,364.08 17,168.08 13,762.08 10,322.00 7,012.00 3,702.00 3,702.00
2701 4	KEEGAN THOMAS & KAREN PO BOX 206 HEWITT NJ 17 LANDING RD 05/01/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 266	216700 161800 07421 0 2 378500 Pay RG Pay RG Pay RG Pay RG	0.00	4,096.00 8,051.00 3,955.00 4,216.00 4,259.27 4,096.00 4,096.00 Per Diem Interest:	8,799.01 4,259.27 0.00 0.00 0.00 0.00 0.00	0.00 25,205.28 25,205.28 21,250.28 17,034.28 12,775.01 8,679.01 4,583.01 4,583.01
2701 5	PAUL RYAN & CATHERINE 13 LANDING RD HEWITT, NJ 13 LANDING ROAD 07/08/25 25 2 PTAX CS 11/21/25 25 3 PTAX CS 11/21/25 25 4 PTAX CS 03/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 03/02/26 26 3 JZOB 03/02/26 26 3 PTAX CS 03/26/26 26 3 JZZZ	153700 00660 110500 07421 0 2 264200 Pay RG Pay RG Pay RG Pay RG CREDIT BALANCES Pay RG ZERO BAL ADJ	0.00	2,859.00 5,620.00 2,761.00 2,943.00 2,972.22 2,859.00 2,859.00 4.05- 4.05 4.05 Per Diem Interest:	7,272.56 2,972.22 64.58 116.03 29.72 31.40 0.00 0.00 0.00 0.00	0.00 18,723.78 18,723.78 15,962.78 13,019.78 10,047.56 7,188.56 4,329.56 4,325.51 4,321.46 4,325.51 4,325.51

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2701 6	MK LANDING INVESTMENTS LLC 11 LANDING RD HEWITT,N.J. 11 LANDING ROAD 05/02/25 25 2 PTAX CS 02/04/25 25 3 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2173	234800 157900 07421 0 2 392700 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	4,250.00 8,354.00 4,104.00 18.78 4,355.22 4,417.98 4,250.00 4,250.00 Per Diem Interest:	9,128.61 4,417.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,150.59 26,150.59 22,046.59 22,027.81 17,672.59 13,254.61 9,004.61 4,754.61 4,754.61
2701 8	ORECCHIO JOHN C 5 LANDING RD HEWITT NJ 5 LANDING RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66100 152900 07421 0 2 219000 Pay RG Pay RG Pay RG Pay RG	0.00	2,370.00 4,659.00 2,289.00 2,439.00 2,463.51 2,370.00 2,370.00 Per Diem Interest:	5,090.67 2,463.51 0.00 0.00 0.00 0.00 0.00	0.00 14,583.18 14,583.18 12,294.18 9,855.18 7,391.67 5,021.67 2,651.67 2,651.67
2701 9	ERB JR,ROBERT LEO & CAROL G. 147 LAKESHORE DR HEWITT NJ 147 LAKESHORE DRIVE 05/19/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920827973	72800 VT001 135000 07421 0 2 207800 Pay RG Pay RG Pay RG Pay RG	437.50	2,186.00 4,295.00 2,109.00 2,252.00 2,275.66 2,186.00 2,186.00 Per Diem Interest:	4,705.86 2,275.66 9.57 17.02 11.54 11.50 0.00	0.00 13,462.52 13,462.52 11,353.52 9,101.52 6,825.86 4,639.86 2,453.86 2,453.86
2701 10	DAVID MICHELLE & BRIAN 143 LAKESHORE DR HEWITT NJ 143 LAKESHORE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71300 134600 07421 0 2 205900 Pay RG Pay RG Pay RG Pay RG	0.00	2,228.00 4,380.00 2,152.00 2,293.00 2,316.41 2,228.00 2,228.00 Per Diem Interest:	4,786.29 2,316.41 0.00 0.00 0.00 0.00 0.00	0.00 13,710.70 13,710.70 11,558.70 9,265.70 6,949.29 4,721.29 2,493.29 2,493.29
2701 11	LU BOXING & LI QINGYUAN 235A EAST PALISADE AVE ENGLEWOOD, NJ 8 HILTON CT 04/22/25 25 2 PTAX CS	221000 135600 07631 0 2 356600 Pay RG	0.00	3,859.00 7,585.00 3,726.00	8,290.84 4,012.21 0.00	0.00 23,747.05 23,747.05 20,021.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2701	11	LU BOXING & LI QINGYUAN	Continued			
	08/18/25 25 3 PTAX CS	Pay RG		3,973.00	26.69	16,048.05
	08/18/25 25 4 PTAX CS	Pay RG		4,012.21	0.00	12,035.84
	01/27/26 26 1 PTAX CS	Pay RG		3,859.00	0.00	8,176.84
	04/21/26 26 2 P001 CK 0000995001			3,859.00	0.00	4,317.84
			Per Diem Interest:		0.00	4,317.84
2701	12	ZEMSER HOWARD & MONICA-BOHORQUEZ	228400			0.00
	137 LAKESHORE DR	00660 176000		4,377.00	9,400.89	
	HEWITT NJ	07421 0		8,603.00	4,549.48	26,930.37
	137 LAKESHORE DRIVE	2 404400	0.00			26,930.37
	05/07/25 25 2 PTAX CS	Pay RG		4,226.00	0.00	22,704.37
	08/07/25 25 3 PTAX CS	Pay RG		4,505.00	0.00	18,199.37
	11/06/25 25 4 PTAX CS	Pay RG		4,549.48	0.00	13,649.89
	02/06/26 26 1 PTAX CS	Pay RG		4,377.00	0.00	9,272.89
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,377.00	0.00	4,895.89
			Per Diem Interest:		0.00	4,895.89
2701	14	SUTEDJO, IWAN H.	190300			0.00
	127 LAKESHORE DR	138700		3,561.00	7,647.97	
	HEWITT, NJ	07421 0		6,999.00	3,701.41	21,909.38
	127 LAKESHORE DR	2 329000	0.00			21,909.38
	05/07/25 25 2 PTAX CS	Pay RG		3,438.00	0.00	18,471.38
	08/07/25 25 3 PTAX CS	Pay RG		3,665.00	0.00	14,806.38
	11/06/25 25 4 PTAX CS	Pay RG		3,701.41	0.00	11,104.97
	02/06/26 26 1 PTAX CS	Pay RG		3,561.00	0.00	7,543.97
			Per Diem Interest:		107.74	7,651.71
2701	15	POLONEZ, ALEXANDER MICHAEL	167500			0.00
	123 LAKE SHORE DR	63700		2,502.00	5,374.42	
	HEWITT NJ	07421 0		4,918.00	2,601.65	15,396.07
	123 LAKESHORE DR	2 231200	0.00			15,396.07
	05/07/25 25 2 PTAX CS	Pay RG		2,416.00	0.00	12,980.07
	08/11/25 25 3 PTAX CS	Pay RG		2,575.00	0.00	10,405.07
	11/06/25 25 4 PTAX CS	Pay RG		2,601.65	0.00	7,803.42
	02/02/26 26 1 PTAX CS	Pay RG		2,502.00	0.00	5,301.42
	05/07/26 26 2 P001 CK 196			2,502.00	0.00	2,799.42
			Per Diem Interest:		0.00	2,799.42
2701	16	TRICARICO M, BACHMAN G, FITZGERALD L	167700			0.00
	121 LAKESHORE DR	00660 75500		2,632.00	5,653.58	
	HEWITT NJ	07421 0		5,173.00	2,737.13	16,195.71
	121 LAKESHORE DR	2 243200	0.00			16,195.71
	05/07/25 25 2 PTAX CS	Pay RG		2,541.00	0.00	13,654.71
	08/07/25 25 3 PTAX CS	Pay RG		2,709.00	0.00	10,945.71
	11/06/25 25 4 PTAX CS	Pay RG		2,737.13	0.00	8,208.58
	02/06/26 26 1 PTAX CS	Pay RG		2,632.00	0.00	5,576.58
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,632.00	0.00	2,944.58
			Per Diem Interest:		0.00	2,944.58

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2701 17	HEREDIA CHARO 119 LAKE SHORE DR WEST MILFORD NJ 119 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0000240671	167700 90600 07421 0 2 258300	0.00	2,795.00 5,494.00 2,699.00 2,877.00 2,906.81 2,795.00 2,795.00 Per Diem Interest:	6,004.82 2,906.81 0.00 0.00 0.00 0.00 0.00	0.00 17,200.63 17,200.63 14,501.63 11,624.63 8,717.82 5,922.82 3,127.82 3,127.82
2701 18	BROWN VINCENT K 117 LAKE SHORE DR WEST MILFORD NJ 117 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 03/18/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921283874	146100 157900 07421 0 2 304000	0.00	3,290.00 6,467.00 3,177.00 3,386.00 3,420.16 3,290.00 3,290.00 Per Diem Interest:	7,066.72 3,420.16 0.00 0.00 0.00 56.50 0.00	0.00 20,243.88 20,243.88 17,066.88 13,680.88 10,260.72 6,970.72 3,680.72 3,680.72
2701 19	VATANABADI SHOULEH & YOUSSEF R 6145 98TH ST 16L REGO PARK NY 115 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	146600 56100 00660 0 11374 0 2 202700	0.00	2,194.00 4,312.00 2,118.00 2,258.00 2,280.88 2,194.00 2,194.00 Per Diem Interest:	4,711.91 2,280.88 0.00 0.00 0.00 0.00 0.00	0.00 13,498.79 13,498.79 11,380.79 9,122.79 6,841.91 4,647.91 2,453.91 2,453.91
2701 20	ARMENO PHILIP & BEVERLY H/W 113 LAKE SHORE DR HEWITT NJ 113 LAKESHORE DR 04/21/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 75476	167200 151900 85279 0 07421 0 2 319100	0.00	3,453.00 6,788.00 3,335.00 3,554.00 3,589.84 3,453.00 3,453.00 Per Diem Interest:	7,417.97 3,589.84 0.00 0.00 0.00 0.00 0.00	0.00 21,248.81 21,248.81 17,913.81 14,359.81 10,769.97 7,316.97 3,863.97 3,863.97
2701 21	WHITE, P & M 114 LAKESHORE DRIVE HEWITT, N.J. LAKESHORE DR 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	3900 0 07421 0 1 3900	0.00	42.00 83.00 41.00 43.00	90.43 43.83 0.00 0.00	0.00 259.26 259.26 218.26 175.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2701	21	WHITE, P & M	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		43.83	0.00	131.43
	01/30/26 26 1 PTAX CS	Pay RG		42.00	0.00	89.43
	05/06/26 26 2 P001 CK 3921039193	Online Payments		42.00	0.00	47.43
			Per Diem Interest:		0.00	47.43
2701	RODRIGUEZ CAMEO	146900				0.00
22.01	947 COLUMBUS DR	00660 55100		2,186.00	4,695.86	
	TEANECK NJ	07666 0		4,297.00	2,272.58	13,451.44
	105 LAKESHORE DR	2 202000 0.00				13,451.44
	04/03/25 25 2 PTAX CS	Pay RG		2,111.00	0.00	11,340.44
	08/07/25 25 3 PTAX CS	Pay RG		2,250.00	0.00	9,090.44
	11/06/25 25 4 PTAX CS	Pay RG		2,272.58	0.00	6,817.86
	02/06/26 26 1 PTAX CS	Pay RG		2,186.00	0.00	4,631.86
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,186.00	0.00	2,445.86
			Per Diem Interest:		0.00	2,445.86
2701	107 LAKESHORE DRIVE LLC	180500				0.00
22.02	947 COLUMBUS DR	00660 190500		4,015.00	8,624.03	
	TEANECK NJ	07666 0		7,892.00	4,174.59	24,705.62
	107 LAKESHORE DR	2 371000 0.00				24,705.62
	05/07/25 25 2 PTAX CS	Pay RG		3,877.00	0.00	20,828.62
	08/07/25 25 3 PTAX CS	Pay RG		4,132.00	0.00	16,696.62
	11/06/25 25 4 PTAX CS	Pay RG		4,174.59	0.00	12,522.03
	02/06/26 26 1 PTAX CS	Pay RG		4,015.00	0.00	8,507.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,015.00	0.00	4,492.03
			Per Diem Interest:		0.00	4,492.03
2701	STERN EVAN L	191600				0.00
23	103 LAKESHORE DR	00660 87700		3,023.00	6,919.78	
	HEWITT NJ	07421 0		5,942.00	3,141.90	19,026.68
	103 LAKESHORE DR	2 279300 0.00				19,026.68
	05/07/25 25 2 PTAX CS	Pay RG		2,919.00	0.00	16,107.68
	08/07/25 25 3 PTAX CS	Pay RG		3,111.00	0.00	12,996.68
	11/01/25 25 4 J065	BilSAD		67.84	0.00	13,064.52
	11/01/25 25 4 J065	BilSAD		772.73	0.00	13,837.25
	11/06/25 25 4 PTAX CS	Pay RG		3,141.90	0.00	10,695.35
	11/07/25 25 4 PTAX CS	Pay AD		840.57	0.00	9,854.78
	02/01/26 26 1 J065	BilSAD		331.00	0.00	10,185.78
	02/01/26 26 1 J065	BilSAD		51.00	0.00	10,236.78
	02/06/26 26 1 PTAX CS	Pay RG		3,023.00	0.00	7,213.78
	02/09/26 26 1 PTAX CS	Pay AD		382.00	0.00	6,831.78
	03/30/26 26 2 J065	BilSAD		51.00	0.00	6,882.78
	03/30/26 26 2 J065	BilSAD		331.00	0.00	7,213.78
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,023.00	0.00	4,190.78
			Per Diem Interest:		6.71	4,197.49

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2701 26	TODOROVIC, GORAN 89 LAKESHORE DR HEWITT NJ 89 LAKESHORE DR 05/02/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920787464	168200 191400 07421 0 2 359600	0.00	3,892.00 7,650.00 3,758.00 4,005.00 4,046.08 3,892.00 3,892.00	8,358.63 4,046.08 0.00 0.00 0.00 0.00 0.00	0.00 23,946.71 23,946.71 20,188.71 16,183.71 12,137.63 8,245.63 4,353.63 4,353.63
				Per Diem Interest:	0.00	4,353.63
2701 28	MC DONALD JOHN & CHRISTINE 341 SKYLINE DR RINGWOOD NJ 83 LAKESHORE DR 01/24/25 25 2 JMSC 01/24/25 25 2 JMSC 02/28/25 25 2 PTAX CS 07/10/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 01/08/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 3920210996	112700 0 07456 0 1 112700	0.00	1,220.00 2,297.00 82.00- 82.00 1,077.00 1,274.00 1,286.78 1,220.00 1,220.00	2,638.21 1,286.78 0.00 0.00 0.00 0.00 2.86 0.00 0.00	0.00 7,441.99 7,441.99 7,359.99 7,441.99 6,364.99 5,090.99 3,804.21 2,584.21 1,364.21 1,364.21
				Per Diem Interest:	0.00	1,364.21
2702 1	UGL PROP OWNERS ASSN P.O.BOX 457 HEWITT N J PKLAND/YARDVILLE/LANDING 03/27/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 45	13300 00005 0 07421 0 1 13300	0.00	144.00 283.00 139.00 148.00 149.76 144.00 144.00	308.97 149.76 0.00 0.00 0.00 0.00 0.00	0.00 885.73 885.73 746.73 598.73 448.97 304.97 160.97 160.97
				Per Diem Interest:	0.00	160.97
2702 2	BIZUB RICHARD & FAY 203 LAKE SHORE DR HEWITT NJ 203 LAKE SHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	147100 00660 58500 07421 0 2 205600	0.00	2,225.00 4,374.00 2,149.00 2,289.00 2,313.42 2,225.00 2,225.00	4,778.41 2,313.42 0.00 0.00 0.00 0.00 0.00	0.00 13,690.83 13,690.83 11,541.83 9,252.83 6,939.41 4,714.41 2,489.41 2,489.41
				Per Diem Interest:	0.00	2,489.41

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest
2702 3	VOICE SUSAN					210200			0.00
	199 LAKESHORE DR.		00660			161400	4,022.00	8,637.79	
	HEWITT NJ		07421			0	7,905.00	4,181.56	24,746.35
	199 LAKESHORE DR.		2			371600	0.00		24,746.35
	05/07/25	25	2			PTAX CS Pay RG	3,883.00	0.00	20,863.35
	08/07/25	25	3			PTAX CS Pay RG	4,139.00	0.00	16,724.35
	11/06/25	25	4			PTAX CS Pay RG	4,181.56	0.00	12,542.79
	02/06/26	26	1			PTAX CS Pay RG	4,022.00	0.00	8,520.79
	05/06/26	26	2			P001 CK Cotality w/T Incoming Wire - Corelogic	4,022.00	0.00	4,498.79
	Per Diem Interest:							0.00	4,498.79
2702 4	U.G.L. PROP OWNER'S ASSN					3900			0.00
	P.O.BOX 457		00005			0	42.00	90.43	
	HEWITT, NJ		07421			0	83.00	43.83	259.26
	PKLAND/YARDVILLE/VINELAND		1			3900	0.00		259.26
	03/27/25	25	2			PTAX CS Pay RG	41.00	0.00	218.26
	08/04/25	25	3			PTAX CS Pay RG	43.00	0.00	175.26
	10/16/25	25	4			PTAX CS Pay RG	43.83	0.00	131.43
	01/14/26	26	1			PTAX CS Pay RG	42.00	0.00	89.43
	04/16/26	26	2			P001 CK 45	42.00	0.00	47.43
	Per Diem Interest:							0.00	47.43
2702 5	REDDAN KENNETH					7800			0.00
	7304 5TH AVE SUITE 235					0	84.00	180.86	
	BROOKLYN NY		11233			0	166.00	87.66	518.52
	VINELAND RD		1			7800	0.00		518.52
	09/22/25	25	2			PTAX CS Pay RG	82.00	2.57	436.52
	09/22/25	25	3			PTAX CS Pay RG	63.52	0.97	373.00
	12/29/25	25	3			PTAX CS Pay RG	22.48	0.48	350.52
	12/29/25	25	4			PTAX CS Pay RG	87.66	1.13	262.86
	12/29/25	26	1			PTAX CS Pay RG	84.00	0.00	178.86
	12/29/25	26	2			PTAX CS Pay RG	84.00	0.00	94.86
	Per Diem Interest:							0.00	94.86
2702 6	HANSEN GROSMAN CHRISTY L & KELLY M					66600			0.00
	24 LANDING RD		00660			127700	2,103.00	4,516.30	
	HEWITT NJ		07421			0	4,133.00	2,187.25	12,939.55
	24 LANDING RD		2			194300	0.00		12,939.55
	05/07/25	25	2			PTAX CS Pay RG	2,030.00	0.00	10,909.55
	08/07/25	25	3			PTAX CS Pay RG	2,164.00	0.00	8,745.55
	11/06/25	25	4			PTAX CS Pay RG	2,187.25	0.00	6,558.30
	02/06/26	26	1			PTAX CS Pay RG	2,103.00	0.00	4,455.30
	05/06/26	26	2			P001 CK Cotality w/T Incoming Wire - Corelogic	2,103.00	0.00	2,352.30
	Per Diem Interest:							0.00	2,352.30
2702 7	MCGRATH,P.&STRUBLE,D.&MCGRATH,L.					65900			0.00
	28 LANDING ROAD					70900	1,481.00	3,178.83	
	HEWITT,N.J.		07421			0	2,911.00	1,539.07	9,109.90
	28 LANDING RD		2			136800	0.00		9,109.90
	07/07/25	25	2			PTAX CS Pay RG	0.00	47.19	9,109.90

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2702	7	MCGRATH,P.&STRUBLE,D.&MCGRATH,L.	Continued			
	07/10/25 25 2 PTAX CS	Pay RG		0.00	2.15	9,109.90
	07/25/25 25 2 PTAX CS	Pay RG		0.00	10.73	9,109.90
	05/11/26 25 2 P001 CS			1,430.00	204.49	7,679.90
	05/11/26 25 3 P001 CS			312.14	213.22	7,367.76
	06/08/26 25 3 P001 CS			1,210.86	16.35	6,156.90
	05/11/26 25 4 P001 CS			0.00	146.21	6,156.90
	06/08/26 25 4 P001 CS			1,539.07	20.78	4,617.83
	05/11/26 26 1 P001 CS			0.00	74.05	4,617.83
	06/08/26 26 1 P001 CS			1,481.00	19.99	3,136.83
	06/08/26 26 2 P001 CS			1,184.55	27.40	1,952.28
				Per Diem Interest:	6.23	1,958.51
2702	TODOROVIC GORAN	65900				0.00
8	89 LAKE SHORE DR	125600		2,073.00	4,450.10	
	HEWITT NJ	07421 0		3,131.00	2,154.04	11,808.14
	30 LANDING RD	2 191500	0.00			11,808.14
	05/01/25 25 2 J065	BilSAD		944.00	0.00	12,752.14
	05/02/25 25 2 PTAX CS	Pay RG		1,058.00	0.00	11,694.14
	05/02/25 25 2 PTAX CS	Pay AD		944.00	0.00	10,750.14
	08/06/25 25 3 PTAX CS	Pay RG		2,132.00	0.00	8,618.14
	11/05/25 25 4 PTAX CS	Pay RG		2,154.04	0.00	6,464.10
	02/06/26 26 1 PTAX CS	Pay RG		2,073.00	0.00	4,391.10
	05/04/26 26 2 P001 CK 3920787463			2,073.00	0.00	2,318.10
				Per Diem Interest:	0.00	2,318.10
2702	MARZORATI EDWARD	91800				0.00
9	19 TELSAR LANE	5700		1,055.00	5,047.70	
	WARWICK NY	10990 0		2,074.00	1,096.78	9,273.48
	32 LANDING RD	2 97500	0.00			9,273.48
	04/09/25 25 2 PTAX CS	Pay RG		1,019.00	0.00	8,254.48
	11/01/25 25 4 JZOB	OPEN BALANCE		1,096.78	0.00	9,351.26
	11/01/25 25 4 JZOB	OPEN BALANCE		2,485.93	0.00	11,837.19
	11/01/25 25 4 J065	BilSAD		2,485.93	0.00	14,323.12
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		3,582.71-	0.00	10,740.41
	02/01/26 26 1 JZOB	OPEN BALANCE		1,055.00	0.00	11,795.41
	02/01/26 26 1 JZOB	OPEN BALANCE		2,486.00	0.00	14,281.41
	02/01/26 26 1 J065	BilSAD		2,486.00	0.00	16,767.41
	03/26/26 26 1 JZZZ	ZERO BAL ADJ		3,541.00-	0.00	13,226.41
	03/30/26 26 2 J065	BilSAD		2,486.00	0.00	15,712.41
				Per Diem Interest:	957.49	16,669.90
2702	TROMMELEN LINDA	204100	VT001			0.00
11	40 LANDING RD	87500		3,093.00	6,653.39	
	HEWITT NJ	07421 0		6,078.00	3,218.36	19,042.75
	40 LANDING RD	2 291600	437.50			19,042.75
	05/05/25 25 2 PTAX CS	Pay RG		2,985.00	0.00	16,057.75
	08/01/25 25 3 PTAX CS	Pay RG		3,185.00	0.00	12,872.75
	11/03/25 25 4 PTAX CS	Pay RG		3,218.36	0.00	9,654.39
	01/30/26 26 1 PTAX CS	Pay RG		3,093.00	0.00	6,561.39

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2702	11 05/01/26 26 2 P001 CK 2482	TROMMELEN LINDA	Continued	3,093.00	0.00	3,468.39
				Per Diem Interest:	0.00	3,468.39
2702 13	LOWENHAUPT, PATRICIA & JEFFREY 35-35 75TH STREET APT 527 JACKSON HEIGHTS N.Y. 46 LANDING RD 04/21/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1459	100100 38400 11372 0 2 138500 Pay RG Pay RG Pay RG Pay RG	0.00	1,499.00 2,946.00 1,447.00 1,543.00 1,558.67 1,499.00 1,499.00	3,219.81 1,558.67 0.00 7.45 0.00 0.00 0.00	0.00 9,223.48 9,223.48 7,776.48 6,233.48 4,674.81 3,175.81 1,676.81
				Per Diem Interest:	0.00	1,676.81
2702 14	CASTRO ROBERT D & YAFFA 267 PROSPECT ST NUTLEY NJ 48 LANDING RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	182400 00660 90000 07110 0 2 272400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,948.00 5,795.00 2,847.00 3,034.00 3,064.20 2,948.00 2,948.00	6,332.13 3,064.20 0.00 0.00 0.00 0.00 0.00	0.00 18,139.33 18,139.33 15,292.33 12,258.33 9,194.13 6,246.13 3,298.13
				Per Diem Interest:	0.00	3,298.13
2702 15	SURMAN DAVID & ROSAIDA 52 LANDING RD HEWITT, NJ 52 LANDING RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	221300 00660 174800 07421 0 2 396100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	4,287.00 8,426.00 4,139.00 4,412.00 4,457.17 4,287.00 4,287.00	9,207.58 4,457.17 0.00 0.00 0.00 0.00 0.00	0.00 26,377.75 26,377.75 22,238.75 17,826.75 13,369.58 9,082.58 4,795.58
				Per Diem Interest:	0.00	4,795.58
2702 17	SLABAUGH ERIC & MARIA H/W 28 KING ST UNIT A MORRISTOWN, NJ 54 LANDING RD 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK	161100 231700 07960 0 2 392800 Pay RG Pay RG Pay RG Pay RG 3920700773	0.00	4,251.00 8,356.00 4,105.00 4,375.00 4,419.31 4,251.00 4,251.00	9,130.91 4,419.31 0.00 0.00 0.00 0.00 0.00	0.00 26,157.22 26,157.22 22,052.22 17,677.22 13,257.91 9,006.91 4,755.91
				Per Diem Interest:	0.00	4,755.91

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2702 19	CREVINA MARK 53 LANDING RD HEWITT NJ 53 LANDING RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	123600 00660 26800 07421 0 2 150400	0.00	1,628.00 3,200.00 1,572.00 1,675.00 1,691.82 1,628.00 1,628.00	3,495.67 1,691.82 0.00 0.00 0.00 0.00 0.00	0.00 10,015.49 10,015.49 8,443.49 6,768.49 5,076.67 3,448.67 1,820.67 1,820.67
Per Diem Interest:					0.00	1,820.67
2702 20	O'HARA DANIEL J.III& O'HARA,LEE ANN 51 LANDING RD HEWITT NJ 51 LANDING RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	114500 00660 49300 07421 0 2 163800	0.00	1,773.00 3,485.00 1,712.00 1,824.00 1,842.90 1,773.00 1,773.00	3,806.94 1,842.90 0.00 0.00 0.00 0.00 0.00	0.00 10,907.84 10,907.84 9,195.84 7,371.84 5,528.94 3,755.94 1,982.94 1,982.94
Per Diem Interest:					0.00	1,982.94
2702 21	PARMELLI,A.% DESLAURIERS 70 OVERLOOK AVE NORTH HALEDON,N.J. 29 LANDING RD 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 4635	155000 77200 07508 0 2 232200	0.00	2,513.00 4,939.00 2,426.00 2,587.00 2,612.94 2,513.00 2,513.00	5,398.35 2,612.94 0.00 0.00 0.00 0.00 0.00	0.00 15,463.29 15,463.29 13,037.29 10,450.29 7,837.35 5,324.35 2,811.35 2,811.35
Per Diem Interest:					0.00	2,811.35
2702 22	MERIWETHER,FRANCES 4 RACE TRACK DR HEWITT, NJ 4 RACE TRACK DR 05/12/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 04/28/26 25 4 P001 CK 413624747 04/30/26 25 4 P001 CK 413634386 02/09/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 413634386 04/30/26 26 3 P001 CK 413634386	202700 00660 79700 07421 0 2 282400	0.00	3,056.00 6,007.00 2,951.00 3,146.00 2,963.42 213.68 3,056.00 3,056.00 2.13	6,565.43 3,177.10 0.00 0.00 92.58 0.21 0.00 0.00 0.00	0.00 18,805.53 18,805.53 15,854.53 12,708.53 9,745.11 9,531.43 6,475.43 3,419.43 3,417.30 3,417.30
Per Diem Interest:					0.00	3,417.30

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2703 1	ARVIDSON, JOHN 153 LAKESHORE DR HEWITT NJ 153 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79300 00660 147800 07421 0 2 227100	VT001 437.50	2,395.00 4,706.00 2,311.00 2,467.00 2,492.16 2,395.00 2,395.00 Per Diem Interest:	5,154.41 2,492.16 0.00 0.00 0.00 0.00 0.00	0.00 14,747.57 14,747.57 12,436.57 9,969.57 7,477.41 5,082.41 2,687.41 2,687.41
2703 2	HUDSON HEATHER D 7 VINELAND RD HEWITT NJ 7 VINELAND RD 01/24/25 25 2 JMSC 01/24/25 25 2 JMSC 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86900 00660 143500 07421 0 2 230400	0.00	2,494.00 4,835.00 67.00 67.00- 2,341.00 2,566.00 2,592.02 2,494.00 2,494.00 Per Diem Interest:	5,355.07 2,592.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,276.09 15,276.09 15,343.09 15,276.09 12,935.09 10,369.09 7,777.07 5,283.07 2,789.07 2,789.07
2703 4	NUGENT THOMAS J 16 LANDING RD HEWITT NJ 16 LANDING ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79900 00660 100600 07421 0 2 180500	0.00	1,953.00 3,839.00 1,886.00 2,011.00 2,030.85 1,953.00 1,953.00 Per Diem Interest:	4,196.87 2,030.85 0.00 0.00 0.00 0.00 0.00	0.00 12,019.72 12,019.72 10,133.72 8,122.72 6,091.87 4,138.87 2,185.87 2,185.87
2704 1	GRASSI, JOSEPH & LORENC, LINDA 4 YARDVILLE RD HEWITT NJ 4 YARDVILLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84100 00660 183800 07421 0 2 267900	0.00	2,899.00 5,699.00 2,800.00 2,983.00 3,014.39 2,899.00 2,899.00 Per Diem Interest:	6,226.95 3,014.39 0.00 0.00 0.00 0.00 0.00	0.00 17,839.34 17,839.34 15,039.34 12,056.34 9,041.95 6,142.95 3,243.95 3,243.95

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2704 2	WAITE TAMMY & PALLOTTA JOHN 8 YARDVILLE RD HEWITT NJ 8 YARDVILLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79800 00660 116600 07421 0 2 196400	0.00	2,126.00 4,178.00 2,052.00 2,188.00 2,210.16 2,126.00 2,126.00	4,565.45 2,210.16 0.00 0.00 0.00 0.00 0.00	0.00 13,079.61 13,079.61 11,027.61 8,839.61 6,629.45 4,503.45 2,377.45 2,377.45
				Per Diem Interest:	0.00	2,377.45
2704 4	TUNISON MARLENE 16 YARDVILLE RD HEWITT NJ 16 YARDVILLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82300 00660 151300 07421 0 2 233600	0.00	2,528.00 4,969.00 2,441.00 2,602.00 2,628.54 2,528.00 2,528.00	5,430.45 2,628.54 0.00 0.00 0.00 0.00 0.00	0.00 15,555.99 15,555.99 13,114.99 10,512.99 7,884.45 5,356.45 2,828.45 2,828.45
				Per Diem Interest:	0.00	2,828.45
2704 5	OCONNOR LEANNE M & LAUBE KYLE P 22 YARDVILLE RD HEWITT NJ 22 YARDVILLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80500 00660 59000 07421 0 2 139500	0.00	1,510.00 2,968.00 1,458.00 1,553.00 1,569.96 1,510.00 1,510.00	3,241.74 1,569.96 0.00 0.00 0.00 0.00 0.00	0.00 9,289.70 9,289.70 7,831.70 6,278.70 4,708.74 3,198.74 1,688.74 1,688.74
				Per Diem Interest:	0.00	1,688.74
2704 6	JAMES,NANCY 26 YARDVILLE ROAD HEWITT,N.J. 26 YARDVILLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	57600 00660 60900 07421 0 2 118500	0.00	1,282.00 2,520.00 1,238.00 1,320.00 1,333.87 1,282.00 1,282.00	2,755.21 1,333.87 0.00 0.00 0.00 0.00 0.00	0.00 7,891.08 7,891.08 6,653.08 5,333.08 3,999.21 2,717.21 1,435.21 1,435.21
				Per Diem Interest:	0.00	1,435.21
2704 7	KRUIHOF ROBERT & DONNA 28 YARDVILLE RD HEWITT, NJ 28 YARDVILLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	98300 00660 89400 07421 0 2 187700	0.00	2,031.00 3,992.00 1,961.00 2,091.00	4,363.96 2,112.53 0.00 0.00	0.00 12,499.49 12,499.49 10,538.49 8,447.49

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2704	7	KRUITHOF ROBERT & DONNA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,112.53	0.00	6,334.96
	02/06/26 26 1 PTAX CS	Pay RG		2,031.00	0.00	4,303.96
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,031.00	0.00	2,272.96
			Per Diem Interest:		0.00	2,272.96
2704 8	VENINGER JOHN 32 YARDVILLE RD HEWITT NJ 32 YARDVILLE RD	97300 119000 07421 0 2 216300		2,341.00 4,601.00	5,027.76 2,434.63	0.00 14,404.39
	05/06/25 25 2 PTAX CS	Pay RG	0.00	2,260.00	0.00	12,144.39
	08/05/25 25 3 PTAX CS	Pay RG		2,409.00	0.00	9,735.39
	11/10/25 25 4 PTAX CS	Pay RG		2,434.63	0.00	7,300.76
	02/12/26 26 1 PTAX CS	Pay RG		2,341.00	0.00	4,959.76
	05/11/26 26 2 P001 CK	0057913036		2,341.00	0.00	2,618.76
			Per Diem Interest:		0.00	2,618.76
2704 9	VAN HOUTEN BRIAN & BARBARA 195 LAKESHORE DR HEWITT N J 195 LAKESHORE DR	62500 00660 117800 07421 0 2 180300		1,951.00 3,835.00	4,191.28 2,029.19	0.00 12,006.47
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,884.00	0.00	10,122.47
	08/07/25 25 3 PTAX CS	Pay RG		2,008.00	0.00	8,114.47
	11/06/25 25 4 PTAX CS	Pay RG		2,029.19	0.00	6,085.28
	02/06/26 26 1 PTAX CS	Pay RG		1,951.00	0.00	4,134.28
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,951.00	0.00	2,183.28
			Per Diem Interest:		0.00	2,183.28
2704 10	FIELD CLIFTON & PATRICIA 193 LAKESHORE DR HEWITT NJ 193 LAKESHORE DR	55000 00660 93800 07421 0 2 148800		1,610.00 3,165.00	3,458.99 1,674.55	0.00 9,908.54
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,555.00	0.00	8,353.54
	08/07/25 25 3 PTAX CS	Pay RG		1,657.00	0.00	6,696.54
	11/06/25 25 4 PTAX CS	Pay RG		1,674.55	0.00	5,021.99
	02/06/26 26 1 PTAX CS	Pay RG		1,610.00	0.00	3,411.99
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,610.00	0.00	1,801.99
			Per Diem Interest:		0.00	1,801.99
2704 12	KERSHAW, DAVID 185 LAKESHORE DR HEWITT NJ 185 LAKESHORE DR.	77300 00660 128300 07421 0 2 205600		2,225.00 4,374.00	4,778.41 2,313.42	0.00 13,690.83
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,149.00	0.00	11,541.83
	08/07/25 25 3 PTAX CS	Pay RG		2,289.00	0.00	9,252.83
	11/06/25 25 4 PTAX CS	Pay RG		2,313.42	0.00	6,939.41
	02/06/26 26 1 PTAX CS	Pay RG		2,225.00	0.00	4,714.41
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,225.00	0.00	2,489.41
			Per Diem Interest:		0.00	2,489.41

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2704 13	ANTONIUK, GLORIA 270 ACKERMAN AVE CLIFTON NJ LAKESHORE DR 04/29/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 8735	3800 0 07011 0 1 3800	0.00 Pay RG Pay RG Pay RG Pay RG	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
Per Diem Interest:					0.00	46.14
2704 14	COYNE, ELLEN WALSH P.O. BOX 234 HEWITT, NJ 179 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	71000 SC001 00660 85700 07421 0 2 156700	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	1,696.00 3,334.00 1,638.00 1,745.00 1,762.54 1,696.00 1,696.00	3,642.13 1,762.54 0.00 0.00 0.00 0.00 0.00	0.00 10,434.67 10,434.67 8,796.67 7,051.67 5,289.13 3,593.13 1,897.13 1,897.13
Per Diem Interest:					0.00	1,897.13
2704 16	FRANKLIN JACQUELYN 171 LAKE SHORE DR HEWITT NJ 171 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	76300 00660 109600 07421 0 2 185900	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,012.00 3,955.00 1,943.00 2,070.00 2,091.61 2,012.00 2,012.00	4,320.69 2,091.61 0.00 0.00 0.00 0.00 0.00	0.00 12,379.30 12,379.30 10,436.30 8,366.30 6,274.69 4,262.69 2,250.69 2,250.69
Per Diem Interest:					0.00	2,250.69
2704 17	DIAZ JESSICA & NATALIE 169 LAKESHORE DR HEWITT NJ 169 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	62500 00660 167000 07421 0 2 229500	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,484.00 4,882.00 2,398.00 2,556.00 2,583.06 2,484.00 2,484.00	5,334.44 2,583.06 0.00 0.00 0.00 0.00 0.00	0.00 15,283.50 15,283.50 12,885.50 10,329.50 7,746.44 5,262.44 2,778.44 2,778.44
Per Diem Interest:					0.00	2,778.44
2705 1	ROSE JAMES 82 LAKESHORE DR HEWITT NJ 82 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75900 00660 147400 07421 0 2 223300	0.00 Pay RG Pay RG	2,417.00 4,750.00 2,333.00 2,488.00	5,191.27 2,512.66 0.00 0.00	0.00 14,870.93 14,870.93 12,537.93 10,049.93

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2705	1	ROSE JAMES	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,512.66	0.00	7,537.27
	02/06/26 26 1 PTAX CS	Pay RG		2,417.00	0.00	5,120.27
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,417.00	0.00	2,703.27
			Per Diem Interest:		0.00	2,703.27
2705	2	MC DONALD JOHN & CHRISTINE	3800			0.00
	341 SKYLINE DR		0	41.00	88.14	
	RINGWOOD NJ	07456	0	81.00	42.50	252.64
	83 LAKESHORE DR	1	3800	0.00		252.64
	09/13/24 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	07/10/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/17/25 25 4 PTAX CS	Pay RG		42.50	0.15	128.14
	11/17/25 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	01/09/26 26 2 PTAX CS	Pay RG		41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
2705	3	PFISTER STEPHEN J	79700			0.00
	90 LAKESHORE DR		71900	1,641.00	3,399.19	
	HEWITT NJ	07421	0	3,225.00	1,705.76	9,970.95
	90 LAKESHORE DR	2	151600	250.00		9,970.95
	03/12/25 25 2 PTAX CS	Pay RG		1,584.00	0.00	8,386.95
	08/11/25 25 3 PTAX CS	Pay RG		1,689.00	0.00	6,697.95
	08/11/25 25 4 PTAX CS	Pay RG		11.00	0.00	6,686.95
	11/10/25 25 4 PTAX CS	Pay RG		1,694.76	0.00	4,992.19
	02/10/26 26 1 PTAX CS	Pay RG		1,641.00	0.00	3,351.19
	05/06/26 26 2 P001 CK	189		1,641.00	0.00	1,710.19
			Per Diem Interest:		0.00	1,710.19
2705	5	JORGENSEN CARSTEN & YSABEL	63200			0.00
	98 LAKE SHORE DR	00660	142900	2,231.00	4,789.88	
	HEWITT NJ	07421	0	4,385.00	2,319.07	13,724.95
	98 LAKESHORE DR.	2	206100	0.00		13,724.95
	05/07/25 25 2 PTAX CS	Pay RG		2,154.00	0.00	11,570.95
	08/07/25 25 3 PTAX CS	Pay RG		2,295.00	0.00	9,275.95
	11/06/25 25 4 PTAX CS	Pay RG		2,319.07	0.00	6,956.88
	02/06/26 26 1 PTAX CS	Pay RG		2,231.00	0.00	4,725.88
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,231.00	0.00	2,494.88
			Per Diem Interest:		0.00	2,494.88
2705	7	ZIELINSKI KONRAD & AGNIESZKA	76000			0.00
	102 LAKE SHORE DR		78200	1,669.00	3,584.81	
	HEWITT, NJ	07421	0	3,280.00	1,735.32	10,269.13
	102 LAKESHORE DR	2	154200	0.00		10,269.13
	05/20/25 25 2 PTAX CS	Pay RG		1,611.00	7.00	8,658.13
	08/19/25 25 3 PTAX CS	Pay RG		1,718.00	7.52	6,940.13
	11/12/25 25 4 PTAX CS	Pay RG		1,735.32	0.00	5,204.81
	02/10/26 26 1 PTAX CS	Pay RG		1,669.00	0.00	3,535.81
	05/11/26 26 2 P001 CK	239		1,669.00	0.00	1,866.81
	05/11/26 26 3 P001 CK	239		4.18	0.00	1,862.63

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2705	7	ZIELINSKI KONRAD & AGNIESZKA	Continued			
			Per Diem Interest:		0.00	1,862.63
2705 8	HART DAMION 6 MAPLESHADE RD HEWITT, NJ 6 MAPLESHADE RD	56100 00660 71900 07421 0 2 128000				0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,385.00	2,975.04	8,523.16
	08/07/25 25 3 PTAX CS	Pay RG		2,723.00	1,440.12	8,523.16
	11/06/25 25 4 PTAX CS	Pay RG				7,185.16
	02/06/26 26 1 PTAX CS	Pay RG		1,338.00	0.00	5,760.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,425.00	0.00	4,320.04
				1,440.12	0.00	2,935.04
				1,385.00	0.00	1,550.04
			Per Diem Interest:		0.00	1,550.04
2705 9	SATTUR MEGAN 8 MAPLESHADE RD HEWITT NJ 8 MAPLESHADE RD	69300 00660 104400 07421 0 2 173700				0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,880.00	4,037.94	11,567.41
	08/07/25 25 3 PTAX CS	Pay RG		3,695.00	1,954.47	11,567.41
	11/06/25 25 4 PTAX CS	Pay RG				9,752.41
	02/06/26 26 1 PTAX CS	Pay RG		1,815.00	0.00	7,817.41
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,935.00	0.00	5,862.94
				1,954.47	0.00	3,982.94
				1,880.00	0.00	2,102.94
			Per Diem Interest:		0.00	2,102.94
2705 11	BALDIZZI ELISEO III & KELSEY A 38 FLANDERS RD HEWITT, NJ 38 FLANDERS RD.	69000 00660 168600 07421 0 2 237600				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,571.00	5,523.17	15,821.87
	08/07/25 25 3 PTAX CS	Pay RG		5,054.00	2,673.70	15,821.87
	11/06/25 25 4 PTAX CS	Pay RG				13,338.87
	02/06/26 26 1 PTAX CS	Pay RG		2,483.00	0.00	10,692.87
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,646.00	0.00	8,019.17
				2,673.70	0.00	5,448.17
				2,571.00	0.00	2,877.17
			Per Diem Interest:		0.00	2,877.17
2705 12	TYMIV OKSANA & IVAN 44 FLANDERS RD HEWITT NJ 44 FLANDERS RD	73100 00660 168700 07421 0 2 241800				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,617.00	5,620.48	16,102.00
	08/07/25 25 3 PTAX CS	Pay RG		5,144.00	2,720.52	16,102.00
	11/06/25 25 4 PTAX CS	Pay RG				13,575.00
	02/06/26 26 1 PTAX CS	Pay RG		2,527.00	0.00	10,882.00
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,693.00	0.00	8,161.48
				2,720.52	0.00	5,544.48
				2,617.00	0.00	2,927.48
			Per Diem Interest:		0.00	2,927.48

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2706 1	WHITE, PATRICK A & MARGARET A 114 LAKESHORE DR HEWITT, NJ 114 LAKESHORE DR 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921038727	79000 128600 07421 0 2 207600 Pay RG Pay RG Pay RG Pay RG Online Payments	VT001 0 437.50	2,184.00 4,291.00 2,107.00 2,250.00 2,273.00 2,184.00 2,184.00	4,701.27 2,273.00 0.00 0.00 0.00 0.00 0.00	0.00 13,449.27 13,449.27 11,342.27 9,092.27 6,819.27 4,635.27 2,451.27 2,451.27
Per Diem Interest:					0.00	2,451.27
2706 2	DANIELSON, W & SAND L. 116 LAKESHORE DRIVE, HEWITT, NJ, 116 LAKE SHORE DR 02/05/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 293	76000 103200 07421 0 2 179200 Pay RG Pay RG Pay RG Pay RG Pay RG	0 0.00	1,939.00 3,812.00 28.00 1,845.00 1,995.00 2,016.57 1,939.00 1,939.00	4,165.06 2,016.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,932.63 11,932.63 11,904.63 10,059.63 8,064.63 6,048.06 4,109.06 2,170.06 2,170.06
Per Diem Interest:					0.00	2,170.06
2706 4	MCPARTLAND EDWARD & MULHOLLAND K. 122 LAKESHORE DR HEWITT NJ 122 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76900 134500 07421 0 2 211400 Pay RG Pay RG Pay RG Pay RG	0 0.00	2,288.00 4,497.00 2,209.00 2,355.00 2,378.51 2,288.00 2,288.00	4,914.40 2,378.51 0.00 0.00 0.00 0.00 0.00	0.00 14,077.91 14,077.91 11,868.91 9,513.91 7,135.40 4,847.40 2,559.40 2,559.40
Per Diem Interest:					0.00	2,559.40
2706 5	BLITEI LLC PO BOX 237174 NEW YORK, NY 126 LAKESHORE DR 11/12/24 25 2 PTAX CS 02/07/25 25 2 PTAX CS 02/10/25 25 3 JMSC 06/20/25 25 3 PTAX CS 08/11/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921135677	71200 11200 10023 0 2 82400 Pay RG Pay RG MSC CR Pay RG Pay RG Pay RG Pay RG Online Payments	0 0.00	892.00 1,753.00 31.32 829.68 31.32- 886.68 918.00 9.10 892.00 892.00	1,915.43 927.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,487.53 5,487.53 5,456.21 4,626.53 4,595.21 3,708.53 2,790.53 2,781.43 1,889.43 997.43 997.43
Per Diem Interest:					0.00	997.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2706 6	128 NORTH LAKE SHORE DRIVE LLC 34 IRON FORGE SQ POMPTON LAKES NJ 128 LAKESHORE DR 04/07/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 05/14/25 25 2 JMSC 05/14/25 25 3 JMSC 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	63100 195800 07442 0 2 258900	0.00	2,802.00 5,508.00 31.22 2,706.00 31.22 31.22- 2,851.78 2,912.78 2,802.00 2,802.00	6,017.58 2,912.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,240.36 17,240.36 17,209.14 14,503.14 14,534.36 14,503.14 11,651.36 8,738.58 5,936.58 3,134.58
				Per Diem Interest:	0.00	3,134.58
2706 7	TRELOAR MATTHEW J & MARYANNA F 12 ELIZABETH RD HEWITT NJ 12 ELIZABETH RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80300 144500 07421 0 2 224800	0.00	2,433.00 4,782.00 2,349.00 2,504.00 2,529.59 2,433.00 2,433.00	5,225.67 2,529.59 0.00 0.00 0.00 0.00 0.00	0.00 14,970.26 14,970.26 12,621.26 10,117.26 7,587.67 5,154.67 2,721.67
				Per Diem Interest:	0.00	2,721.67
2706 9	BARTILUCCI ROBERT & GAIL & MICHAEL A 6 FLANDERS RD HEWITT NJ 6 FLANDERS ROAD 05/13/25 25 2 PTAX CS 08/20/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921661171 Online Payments	67700 41400 07421 0 2 109100	0.00	1,181.00 2,321.00 1,140.00 1,215.00 1,227.94 1,181.00 1,181.00	2,535.67 1,227.94 5.64 4.86 2.73 4.72 4.46	0.00 7,265.61 7,265.61 6,125.61 4,910.61 3,682.67 2,501.67 1,320.67
				Per Diem Interest:	0.00	1,320.67
2706 10	DUFFY KIM 8 FLANDERS RD HEWITT NJ 8 FLANDERS ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67800 77100 07421 0 2 144900	0.00	1,568.00 3,082.00 1,514.00 1,614.00 1,630.72 1,568.00 1,568.00	3,368.56 1,630.72 0.00 0.00 0.00 0.00 0.00	0.00 9,649.28 9,649.28 8,135.28 6,521.28 4,890.56 3,322.56 1,754.56
				Per Diem Interest:	0.00	1,754.56

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr	
	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr	
	Property Location		Class Net Value		Deduct Amount		Original Billed	
	Date	Yr Qtr Code Md Check #	Description		Principal		Interest	
								Balance
2706	MC CARTEN PATRICK & SHARI		68700					0.00
11	12 FLANDERS ROAD		146000		2,324.00		4,990.07	
	HEWITT, NJ	07421	0		4,568.00		2,415.36	14,297.43
	12 FLANDERS ROAD	2	214700	0.00				14,297.43
	05/06/25	25 2 PTAX CS	Pay RG		2,244.00		0.00	12,053.43
	08/06/25	25 3 PTAX CS	Pay RG		2,391.00		0.00	9,662.43
	11/03/25	25 4 PTAX CS	Pay RG		2,415.36		0.00	7,247.07
	02/04/26	26 1 PTAX CS	Pay RG		2,324.00		0.00	4,923.07
	05/04/26	26 2 P001 CK 6577			2,324.00		0.00	2,599.07
					Per Diem Interest:		0.00	2,599.07
2706	WILM, KAREN		71500					0.00
12	16 FLANDERS ROAD		99500		1,851.00		3,974.03	
	HEWITT, NJ	07421	0		3,638.00		1,924.59	11,387.62
	16 FLANDERS ROAD	2	171000	0.00				11,387.62
	05/02/25	25 2 PTAX CS	Pay RG		1,787.00		0.00	9,600.62
	08/04/25	25 3 PTAX CS	Pay RG		1,904.00		0.00	7,696.62
	10/27/25	25 4 PTAX CS	Pay RG		1,924.59		0.00	5,772.03
	02/02/26	26 1 PTAX CS	Pay RG		1,851.00		0.00	3,921.03
	05/19/26	26 2 P001 CK 1957			1,851.00		9.16	2,070.03
	05/19/26	26 3 P001 CK 1957			5.08		0.00	2,064.95
					Per Diem Interest:		0.00	2,064.95
2707	SZIPOCS ROBERT & PINEDA WENDY		73800					0.00
1	45 FLANDERS RD	00660	274300		3,767.00		8,091.94	
	HEWITT NJ	07421	0		7,405.00		3,916.25	23,180.19
	45 FLANDERS RD	2	348100	0.00				23,180.19
	06/02/25	25 2 PTAX CS	Pay RG		3,638.00		43.47	19,542.19
	07/25/25	25 3 PTAX CS	Pay RG		3,877.00		0.00	15,665.19
	10/20/25	25 4 PTAX CS	Pay RG		3,916.25		0.00	11,748.94
	02/06/26	26 1 PTAX CS	Pay RG		3,767.00		0.00	7,981.94
	05/06/26	26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,767.00		0.00	4,214.94
					Per Diem Interest:		0.00	4,214.94
2707	JOHNSTON RYAN		69700					0.00
2	37 FLANDERS RD	00660	137200		2,239.00		4,809.22	
	HEWITT NJ	07421	0		4,401.00		2,328.70	13,777.92
	37 FLANDERS RD	2	206900	0.00				13,777.92
	05/07/25	25 2 PTAX CS	Pay RG		2,162.00		0.00	11,615.92
	08/07/25	25 3 PTAX CS	Pay RG		2,304.00		0.00	9,311.92
	11/06/25	25 4 PTAX CS	Pay RG		2,328.70		0.00	6,983.22
	02/06/26	26 1 PTAX CS	Pay RG		2,239.00		0.00	4,744.22
	05/06/26	26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,239.00		0.00	2,505.22
					Per Diem Interest:		0.00	2,505.22
2707	VANSCHAIK MARK & CHARISSA		60900					0.00
3	33 FLANDERS RD	00660	148400		2,265.00		4,865.25	
	HEWITT NJ	07421	0		4,452.00		2,355.60	13,937.85
	33 FLANDERS RD	2	209300	0.00				13,937.85
	05/07/25	25 2 PTAX CS	Pay RG		2,187.00		0.00	11,750.85

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2707	3	VANSCHAIK MARK & CHARISSA	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,331.00	0.00	9,419.85
	11/06/25 25 4 PTAX CS	Pay RG		2,355.60	0.00	7,064.25
	02/06/26 26 1 PTAX CS	Pay RG		2,265.00	0.00	4,799.25
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,265.00	0.00	2,534.25
			Per Diem Interest:		0.00	2,534.25
2708	1	MULLIGAN PAMELA A TRUSTEE	69500			0.00
	89 COVENTRY WAY	174700		2,643.00	5,676.51	
	RINGWOOD, NJ	07456 0		5,195.00	2,747.42	16,261.93
	27 FLANDERS ROAD	2 244200	0.00			16,261.93
	05/01/25 25 2 PTAX CS	Pay RG		2,552.00	0.00	13,709.93
	08/01/25 25 3 PTAX CS	Pay RG		2,720.00	0.00	10,989.93
	10/29/25 25 4 PTAX CS	Pay RG		2,747.42	0.00	8,242.51
	01/29/26 26 1 PTAX CS	Pay RG		2,643.00	0.00	5,599.51
	05/01/26 26 2 P001 CK	248		2,643.00	0.00	2,956.51
			Per Diem Interest:		0.00	2,956.51
2708	2	KERSTETTER, MICHAEL & KATHY ANNE	78700			0.00
	16 MAPLE SHADE RD	00660 154900		2,528.00	5,430.45	
	HEWITT NJ	07421 0		4,969.00	2,628.54	15,555.99
	16 MAPLESHADE RD	2 233600	0.00			15,555.99
	05/07/25 25 2 PTAX CS	Pay RG		2,441.00	0.00	13,114.99
	08/07/25 25 3 PTAX CS	Pay RG		2,602.00	0.00	10,512.99
	11/06/25 25 4 PTAX CS	Pay RG		2,628.54	0.00	7,884.45
	02/06/26 26 1 PTAX CS	Pay RG		2,528.00	0.00	5,356.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,528.00	0.00	2,828.45
			Per Diem Interest:		0.00	2,828.45
2708	4	DATES JASON & DANETTE	74800			0.00
	22 MAPLESHADE RD	00660 162800		2,571.00	5,523.17	
	HEWITT NJ	07421 0		5,054.00	2,673.70	15,821.87
	22 MAPLESHADE RD	2 237600	0.00			15,821.87
	05/07/25 25 2 PTAX CS	Pay RG		2,483.00	0.00	13,338.87
	08/07/25 25 3 PTAX CS	Pay RG		2,646.00	0.00	10,692.87
	11/06/25 25 4 PTAX CS	Pay RG		2,673.70	0.00	8,019.17
	02/06/26 26 1 PTAX CS	Pay RG		2,571.00	0.00	5,448.17
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,571.00	0.00	2,877.17
			Per Diem Interest:		0.00	2,877.17
2709	1	NOWAKOWSKI, PAUL J & HELENA	69600 VT001			0.00
	23 HOMESTEAD ROAD	124800		2,041.00	4,394.59	
	HEWITT, NJ	07421 0		4,010.00	2,124.58	12,570.17
	23 HOMESTEAD RD	2 194400	437.50			12,570.17
	04/30/25 25 2 PTAX CS	Pay RG		1,969.00	0.00	10,601.17
	08/01/25 25 3 PTAX CS	Pay RG		2,103.00	0.00	8,498.17
	10/31/25 25 4 PTAX CS	Pay RG		2,124.58	0.00	6,373.59
	02/02/26 26 1 PTAX CS	Pay RG		2,041.00	0.00	4,332.59
	05/01/26 26 2 P001 CK	971		2,041.00	0.00	2,291.59
			Per Diem Interest:		0.00	2,291.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2709 2	KIRKPATRICK, ELKA 19 HOMESTEAD RD HEWITT, NJ 19 HOMESTEAD RD 05/15/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920804265	56500 65500 07421 0 2 122000	0.00	1,320.00 2,595.00 1,275.00 1,358.00 1,373.38 1,320.00 1,320.00	2,835.46 1,373.38 3.68 0.00 0.00 0.00 0.00	0.00 8,123.84 8,123.84 6,848.84 5,490.84 4,117.46 2,797.46 1,477.46 Per Diem Interest: 1,477.46
2709 3	ROLANDO ARNOLD & ANNA 17 HOMESTEAD RD HEWITT, NJ 17 HOMESTEAD RD 04/23/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 2713	56500 113900 07421 0 2 170400	0.00	1,844.00 3,625.00 1,781.00 1,897.00 1,917.62 1,844.00 1,844.00	3,960.27 1,917.62 0.00 0.00 0.00 0.00 0.00	0.00 11,346.89 11,346.89 9,565.89 7,668.89 5,751.27 3,907.27 2,063.27 Per Diem Interest: 2,063.27
2709 4	WALSH THOMAS JOHN 15 HOMESTEAD RD HEWITT, NJ 15 HOMESTEAD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67300 104200 07421 0 2 171500	0.00	1,856.00 3,648.00 1,792.00 1,910.00 1,930.24 1,856.00 1,856.00	3,986.50 1,930.24 0.00 0.00 0.00 0.00 0.00	0.00 11,420.74 11,420.74 9,628.74 7,718.74 5,788.50 3,932.50 2,076.50 Per Diem Interest: 2,076.50
2709 5	BAKKER, KIRK 13 HOMESTEAD RD HEWITT NJ 13 HOMESTEAD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	51900 100100 07421 0 2 152000	0.00	1,645.00 3,233.00 1,588.00 1,693.00 1,711.08 1,645.00 1,645.00	3,533.36 1,711.08 0.00 0.00 0.00 0.00 0.00	0.00 10,122.44 10,122.44 8,534.44 6,841.44 5,130.36 3,485.36 1,840.36 Per Diem Interest: 1,840.36
2709 6	DIMODUGNO ANTHONY 9 HOMESTEAD RD HEWITT, N.J. 9 HOMESTEAD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	67300 53300 07421 0 2 120600	0.00	1,305.00 2,565.00 1,260.00 1,343.00	2,803.36 1,357.77 0.00 0.00	0.00 8,031.13 8,031.13 6,771.13 5,428.13

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2709	6	DIMODUGNO ANTHONY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,357.77	0.00	4,070.36
	02/06/26 26 1 PTAX CS	Pay RG		1,305.00	0.00	2,765.36
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,305.00	0.00	1,460.36
			Per Diem Interest:		0.00	1,460.36
2709	7	HANDEL,SCOTT & BYRNES,ALICIA	71600			0.00
	7 HOMESTEAD RD	00660 118000		2,052.00	4,407.53	
	HEWITT NJ	07421 0		4,033.00	2,133.78	12,626.31
	7 HOMESTEAD RD	2 189600	0.00			12,626.31
	05/07/25 25 2 PTAX CS	Pay RG		1,981.00	0.00	10,645.31
	08/07/25 25 3 PTAX CS	Pay RG		2,112.00	0.00	8,533.31
	11/06/25 25 4 PTAX CS	Pay RG		2,133.78	0.00	6,399.53
	02/06/26 26 1 PTAX CS	Pay RG		2,052.00	0.00	4,347.53
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,052.00	0.00	2,295.53
			Per Diem Interest:		0.00	2,295.53
2709	8	CORRIERI,DONNALEE & JENNIFER	71700			0.00
	26 MAPLE SHADE ROAD	00660 86700		1,714.00	3,682.11	
	HEWITT NJ	07421 0		3,369.00	1,783.14	10,548.25
	1 HOMESTEAD RD	2 158400	0.00			10,548.25
	05/07/25 25 2 PTAX CS	Pay RG		1,655.00	0.00	8,893.25
	08/07/25 25 3 PTAX CS	Pay RG		1,764.00	0.00	7,129.25
	11/06/25 25 4 PTAX CS	Pay RG		1,783.14	0.00	5,346.11
	02/06/26 26 1 PTAX CS	Pay RG		1,714.00	0.00	3,632.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,714.00	0.00	1,918.11
			Per Diem Interest:		0.00	1,918.11
2710	2	KECK,GREGORY & ALICJA	59900			0.00
	13 FLANDERS RD	00660 95700		1,684.00	3,616.91	
	HEWITT NJ	07421 0		3,310.00	1,750.92	10,361.83
	13 FLANDERS RD.	2 155600	0.00			10,361.83
	05/07/25 25 2 PTAX CS	Pay RG		1,626.00	0.00	8,735.83
	08/07/25 25 3 PTAX CS	Pay RG		1,733.00	0.00	7,002.83
	11/06/25 25 4 PTAX CS	Pay RG		1,750.92	0.00	5,251.91
	02/06/26 26 1 PTAX CS	Pay RG		1,684.00	0.00	3,567.91
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,684.00	0.00	1,883.91
			Per Diem Interest:		0.00	1,883.91
2710	3	SPEAR WILLIAM & SANDRA	73700			0.00
	4 FREEHOLD CT.ERR	177900		2,723.00	5,849.19	
	HEWITT, N.J.	07421 0		5,352.00	2,830.76	16,754.95
	4 FREEHOLD CT.	2 251600	0.00			16,754.95
	05/07/25 25 2 PTAX CS	Pay RG		2,629.00	0.00	14,125.95
	08/06/25 25 3 PTAX CS	Pay RG		2,803.00	0.00	11,322.95
	11/10/25 25 4 PTAX CS	Pay RG		2,830.76	0.00	8,492.19
	02/09/26 26 1 PTAX CS	Pay RG		2,723.00	0.00	5,769.19
	05/01/26 26 2 P001 CK	3920766933		2,723.00	0.00	3,046.19
			Per Diem Interest:		0.00	3,046.19

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2710 4	SPEAR, SANDRA 4 FREEHOLD CT. HEWITT, N.J. FREEHOLD CT 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920767206	7800 0 07421 0 1 7800	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 0.00 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86 94.86
Per Diem Interest:					0.00	94.86
2710 5	MONCRIEFFE ROXANNE D 14 FREEHOLD CT HEWITT NJ 14 FREEHOLD CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80800 00660 104400 07421 0 2 185200	0.00	2,004.00 3,939.00 1,935.00 2,063.00 2,084.31 2,004.00 2,004.00	4,305.64 2,084.31 0.00 0.00 0.00 0.00 0.00	0.00 12,332.95 12,332.95 10,397.95 8,334.95 6,250.64 4,246.64 2,242.64 2,242.64
Per Diem Interest:					0.00	2,242.64
2710 6	SEVERANCE SAMANTHA 25 MAPLE SHADE RD HEWITT NJ 25 MAPLE SHADE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 64600 07421 0 2 139600	0.00	1,511.00 2,970.00 1,459.00 1,554.00 1,571.28 1,511.00 1,511.00	3,244.03 1,571.28 0.00 0.00 0.00 0.00 0.00	0.00 9,296.31 9,296.31 7,837.31 6,283.31 4,712.03 3,201.03 1,690.03 1,690.03
Per Diem Interest:					0.00	1,690.03
2711 1	ABDALLA ROBA 5 FLANDERS RD HEWITT NJ 5 FLANDERS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74700 00660 134200 07421 0 2 208900	0.00	2,261.00 4,444.00 2,183.00 2,327.00 2,350.28 2,261.00 2,261.00	4,856.08 2,350.28 0.00 0.00 0.00 0.00 0.00	0.00 13,911.36 13,911.36 11,728.36 9,401.36 7,051.08 4,790.08 2,529.08 2,529.08
Per Diem Interest:					0.00	2,529.08
2711 3	DOUGHERTY KRISTIAN J & MILLER J. 22 ELIZABETH RD HEWITT NJ 22 ELIZABETH ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	82000 00597 170200 07421 0 2 252200	0.00	2,729.00 5,364.00 2,635.00 2,810.00	5,863.95 2,837.74 0.00 0.00	0.00 16,794.69 16,794.69 14,159.69 11,349.69

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2711	3	DOUGHERTY KRISTIAN J & MILLER J.	Continued			
	09/22/25 25 4 PTAX CS	Pay RG		2,837.74	0.00	8,511.95
	01/26/26 26 1 PTAX CS	Pay RG		2,729.00	0.00	5,782.95
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,729.00	0.00	3,053.95
				Per Diem Interest:	0.00	3,053.95
2711	4	GREENWOOD PROPERTIES LLC	66100			0.00
	PO BOX 9165	00597 80500		1,587.00	3,407.54	
	PARAMUS NJ	07652 0		3,119.00	1,649.31	9,762.85
	26 ELIZABETH ROAD	2 146600	0.00			9,762.85
	05/06/25 25 2 PTAX CS	Pay RG		1,532.00	0.00	8,230.85
	08/04/25 25 3 PTAX CS	Pay RG		1,633.00	0.00	6,597.85
	09/23/25 25 4 PTAX CS	Pay RG		1,649.31	0.00	4,948.54
	01/05/26 26 1 PTAX CS	Pay RG		1,587.00	0.00	3,361.54
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		1,587.00	0.00	1,774.54
				Per Diem Interest:	0.00	1,774.54
2711	7	THOMAS, LENNOX & VIOLA	84400			0.00
	32 ELIZABETH RD	00660 195600		3,030.00	6,509.40	
	HEWITT, N.J.	07421 0		5,956.00	3,150.20	18,645.60
	32 ELIZABETH ROAD	2 280000	0.00			18,645.60
	05/07/25 25 2 PTAX CS	Pay RG		2,926.00	0.00	15,719.60
	08/07/25 25 3 PTAX CS	Pay RG		3,119.00	0.00	12,600.60
	11/06/25 25 4 PTAX CS	Pay RG		3,150.20	0.00	9,450.40
	02/06/26 26 1 PTAX CS	Pay RG		3,030.00	0.00	6,420.40
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,030.00	0.00	3,390.40
				Per Diem Interest:	0.00	3,390.40
2711	8	DISHIAN WILLIAM	56000			0.00
	13 FREEHOLD CT	00660 65700		1,317.00	2,828.58	
	HEWITT, NJ	07421 0		2,589.00	1,369.39	8,103.97
	13 FREEHOLD CT	2 121700	0.00			8,103.97
	05/07/25 25 2 PTAX CS	Pay RG		1,272.00	0.00	6,831.97
	08/07/25 25 3 PTAX CS	Pay RG		1,355.00	0.00	5,476.97
	11/06/25 25 4 PTAX CS	Pay RG		1,369.39	0.00	4,107.58
	02/06/26 26 1 PTAX CS	Pay RG		1,317.00	0.00	2,790.58
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,317.00	0.00	1,473.58
				Per Diem Interest:	0.00	1,473.58
2711	9	SANTOS ELIZABETH	72500			0.00
	9 FREEHOLD CT	99000		1,856.00	3,986.50	
	WEST MILFORD NJ	07480 0		3,648.00	1,930.24	11,420.74
	9 FREEHOLD CT	2 171500	0.00			11,420.74
	04/14/25 25 2 PTAX CS	Pay RG		1,792.00	0.00	9,628.74
	04/17/25 25 3 JMISC	MSC CR		1,792.00-	0.00	7,836.74
	07/21/25 25 3 PTAX CS	Pay RG		118.00	0.00	7,718.74
	10/27/25 25 4 PTAX CS	Pay RG		1,930.24	0.00	5,788.50
	02/02/26 26 1 PTAX CS	Pay RG		1,856.00	0.00	3,932.50
	05/18/26 26 2 P001 CK	3618		1,847.30	8.70	2,085.20
				Per Diem Interest:	0.27	2,085.47

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2712 1	MESSICK ANDREW & SOORAMI NASIM 136 LAKE SHORE DR HWITT, NJ 136 LAKESHORE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74600 00660 177500 07421 0 2 252100	0.00	2,728.00 5,362.00 2,634.00 2,808.00 2,837.41 2,728.00 2,728.00	5,860.66 2,837.41 0.00 0.00 0.00 0.00 0.00	0.00 16,788.07 16,788.07 14,154.07 11,346.07 8,508.66 5,780.66 3,052.66 3,052.66
				Per Diem Interest:	0.00	
2712 3	BARCELINE, FREDERICK 6 GREENWICH RD HEWITT NJ 6 GREENWICH ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79600 00660 53000 07421 0 2 132600	0.00	1,435.00 2,821.00 1,386.00 1,476.00 1,492.25 1,435.00 1,435.00	3,081.52 1,492.25 0.00 0.00 0.00 0.00 0.00	0.00 8,829.77 8,829.77 7,443.77 5,967.77 4,475.52 3,040.52 1,605.52 1,605.52
				Per Diem Interest:	0.00	
2712 4	WILLIAMS MEREDITH 10 GREENWICH RD HEWITT, N.J. 10 GREENWICH RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66100 00660 112500 07421 0 2 178600	0.00	1,933.00 3,799.00 1,866.00 1,989.00 2,010.59 1,933.00 1,933.00	4,151.30 2,010.59 0.00 0.00 0.00 0.00 0.00	0.00 11,893.89 11,893.89 10,027.89 8,038.89 6,028.30 4,095.30 2,162.30 2,162.30
				Per Diem Interest:	0.00	
2712 5	MAZON-SOLORZANO ROXANA & GENSINGER D 14 GREENWICH RD HEWITT NJ 14 GREENWICH RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75600 00660 111800 07421 0 2 187400	0.00	2,028.00 3,986.00 1,958.00 2,087.00 20.22 2,109.55 20.22 8.00 2,028.00 8.00 8.00 2,028.00	4,364.14 2,109.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,487.69 12,487.69 10,529.69 8,442.69 8,462.91 6,353.36 6,333.14 6,341.14 4,313.14 4,305.14 4,313.14 2,285.14 2,285.28
				Per Diem Interest:	0.14	

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2712 8	HASHEM MOHAMMED B 16-18 GREENWICH ROAD HEWITT, NJ 16-18 GREENWICH ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	56100 00660 95400 07421 0 2 151500	0.00	1,640.00 3,223.00 1,583.00 1,687.00 1,705.44 1,640.00 1,640.00	3,520.90 1,705.44 0.00 0.00 0.00 0.00 0.00	0.00 10,089.34 10,089.34 8,506.34 6,819.34 5,113.90 3,473.90 1,833.90 1,833.90
				Per Diem Interest:	0.00	1,833.90
2712 9	HASHEM MOHAMMED B 16 18 GREENWICH RD HEWITT NJ 22 GREENWICH RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 08/28/25 25 4 PTAX CS 11/06/25 25 4 PTAX CS 11/14/25 25 4 JMSC 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 11/14/25 26 3 JMSC 11/14/25 26 3 JZOB 03/26/26 26 3 JZZZ	71000 00660 60700 07421 0 2 131700	0.00	1,425.00 2,801.00 1,376.00 1,467.00 0.30 1,482.29 0.30 1,425.00 1,425.00 0.30- 0.30- 0.30	3,061.88 1,482.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,770.17 8,770.17 7,394.17 5,927.17 5,926.87 4,444.58 4,444.88 3,019.88 1,594.88 1,594.58 1,594.28 1,594.58 1,594.58
				Per Diem Interest:	0.00	1,594.58
2712 12	STRAND CHRISTOPHER & ELLEN H/W 29 ELIZABETH RD HEWITT NJ 29 ELIZABETH ROAD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3456	80500 151500 07421 0 2 232000	0.00	2,511.00 4,757.00 179.00 2,246.00 179.00 2,583.00 2,610.28 2,511.00 2,511.00	5,391.76 2,610.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,270.04 15,270.04 15,449.04 13,203.04 13,024.04 10,441.04 7,830.76 5,319.76 2,808.76 2,808.76
				Per Diem Interest:	0.00	2,808.76
2712 13	BISHOPSGATE REALTY LLC 528 LAFAYETTE AVE HAWTHORNE NJ 23 ELIZABETH ROAD 05/02/25 25 2 PTAX CS 07/08/25 25 3 PTAX CS 09/23/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79600 00660 47400 07506 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11 1,538.11
				Per Diem Interest:	0.00	1,538.11

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2712 14	STEIDL-WOELK, KATLYNN & GARRY 21 ELIZABETH RD HEWITT NJ 21 ELIZABETH RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71000 00660 87800 07421 0 2 158800	0.00	1,719.00 3,378.00 1,659.00 1,769.00 1,787.45 1,719.00 1,719.00	3,691.29 1,787.45 0.00 0.00 0.00 0.00 0.00	0.00 10,575.74 10,575.74 8,916.74 7,147.74 5,360.29 3,641.29 1,922.29 1,922.29
				Per Diem Interest:	0.00	1,922.29
2712 18	O'SHEA PATRICIA M 94 GRANT ROAD NEWMARKET, NH 13 ELIZABETH ROAD 08/04/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921203706	44800 40900 03857 0 2 85700	0.00	927.00 1,823.00 896.00 954.00 963.95 927.00 927.00	2,430.07 963.95 18.52 0.00 0.00 0.00 0.00	0.00 6,144.02 6,144.02 5,248.02 4,294.02 3,330.07 2,403.07 1,476.07 1,476.07
				Per Diem Interest:	0.00	1,476.07
2713 1	MATSON ROBERT & CAROLYN 146 LAKESHORE DR HEWITT NJ 146 LAKESHORE DRIVE 05/07/25 25 2 PTAX CS 12/31/24 25 3 JMSC 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/17/25 25 4 PTAX CS 02/01/26 26 1 J065 02/05/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/15/26 26 2 P001 CK 3921611450 Online Payments	79000 00660 124500 07421 0 2 203500	0.00	2,202.00 4,329.00 2,127.00 67.75- 2,198.25 20.22 2,289.52 20.22 15.00 15.00 2,202.00 15.00 2,202.00 15.00	4,747.36 2,289.52 0.00 0.00 0.00 0.00 0.07 0.00 0.00 0.00 0.00 0.00 0.00 0.05	0.00 13,567.88 13,567.88 11,440.88 11,373.13 9,174.88 9,195.10 6,905.58 6,885.36 6,900.36 6,885.36 4,683.36 4,698.36 2,496.36 2,481.36 2,481.36
				Per Diem Interest:	0.00	2,481.36
2713 2	BARONE CONSTANCE 2 SECAUCUS RD HEWITT NJ 2 SECAUCUS ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80600 00660 140400 07421 0 2 221000	0.00	2,392.00 4,701.00 2,309.00 2,462.00 2,487.09 2,392.00 2,392.00	5,137.53 2,487.09 0.00 0.00 0.00 0.00 0.00	0.00 14,717.62 14,717.62 12,408.62 9,946.62 7,459.53 5,067.53 2,675.53 2,675.53
				Per Diem Interest:	0.00	2,675.53

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2713 3	CARTY HERBERT & KANDICE 4 SECAUCUS RD HEWITT NJ 4 SECAUCUS ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77200 00660 188400 07421 0 2 265600	0.00	2,874.00 5,650.00 2,776.00 2,958.00 2,987.82 2,874.00 2,874.00	6,174.21 2,987.82 0.00 0.00 0.00 0.00 0.00	0.00 17,686.03 17,686.03 14,910.03 11,952.03 8,964.21 6,090.21 3,216.21 3,216.21
				Per Diem Interest:	0.00	
2713 4	HOLMBERG ROBERT & ALISON H/W 10 SECAUCUS RD HEWITT,N.J. 10 SECAUCUS ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77200 00660 117700 07421 0 2 194900	0.00	2,109.00 4,146.00 2,037.00 2,170.00 2,193.22 2,109.00 2,109.00	4,530.06 2,193.22 0.00 0.00 0.00 0.00 0.00	0.00 12,978.28 12,978.28 10,941.28 8,771.28 6,578.06 4,469.06 2,360.06 2,360.06
				Per Diem Interest:	0.00	
2713 5	KUCERA,JOSEPH & VIRGINIA 14 SECAUCUS ROAD HEWITT, N.J. 14 SECAUCUS ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72500 00660 143800 07421 0 2 216300	0.00	2,341.00 4,601.00 2,260.00 2,409.00 2,434.63 2,341.00 2,341.00	5,027.76 2,434.63 0.00 0.00 0.00 0.00 0.00	0.00 14,404.39 14,404.39 12,144.39 9,735.39 7,300.76 4,959.76 2,618.76 2,618.76
				Per Diem Interest:	0.00	
2713 6	SADOSKY GARY & MARY 16 SECAUCUS ROAD HEWITT, NJ 16 SECAUCUS ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	64100 00660 88700 07421 0 2 152800	0.00	1,654.00 3,251.00 1,597.00 1,701.00 1,719.71 1,654.00 1,654.00	3,550.71 1,719.71 0.00 0.00 0.00 0.00 0.00	0.00 10,175.42 10,175.42 8,578.42 6,877.42 5,157.71 3,503.71 1,849.71 1,849.71
				Per Diem Interest:	0.00	
2713 10	SIGNORETTI JAMES & ROBYN 21 GREENWICH ROAD HEWITT NJ 21 GREENWICH RD. 05/12/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	79600 174800 07421 0 2 254400	0.00	2,753.00 5,411.00 2,658.00 2,834.00	5,914.39 2,862.98 0.00 0.00	0.00 16,941.37 16,941.37 14,283.37 11,449.37

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2713	10	SIGNORETTI JAMES & ROBYN	Continued			
	10/22/25 25 4 PTAX CS	Pay RG		2,862.98	0.00	8,586.39
	02/05/26 26 1 PTAX CS	Pay RG		2,753.00	0.00	5,833.39
	05/04/26 26 2 P001 CK 1920			2,753.00	0.00	3,080.39
			Per Diem Interest:		0.00	3,080.39
2713 11	MEAKEM CINDY GREENWICH ROAD HEWITT NJ GREENWICH ROAD	7800 0 07421 0 1 7800	*Lien**Lien*	84.00 166.00	180.86 87.66	0.00 518.52 518.52
	12/31/25 25 2 J061	TtlSub	0.00	82.00-	0.00	436.52
	12/31/25 25 3 J061	TtlSub		86.00-	0.00	350.52
	12/31/25 25 4 J061	TtlSub		87.66-	0.00	262.86
			Per Diem Interest:		10.42	273.28
2713 12	KEBLINGER KAREN & KEBLINGER AMY 15 GREENWICH RD HEWITT NJ 15 GREENWICH ROAD	62800 00660 123600 07421 0 2 186400		2,017.00 3,965.00	4,333.15 2,097.26	0.00 12,412.41 12,412.41
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,948.00	0.00	10,464.41
	08/07/25 25 3 PTAX CS	Pay RG		2,076.00	0.00	8,388.41
	11/06/25 25 4 PTAX CS	Pay RG		2,097.26	0.00	6,291.15
	02/06/26 26 1 PTAX CS	Pay RG		2,017.00	0.00	4,274.15
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,017.00	0.00	2,257.15
			Per Diem Interest:		0.00	2,257.15
2713 13	ARIOLA M JEFFREY & TARA 6 SECAUCUS RD HEWITT NJ 6 SECAUCUS ROAD	81700 00660 123400 07421 0 2 205100		2,220.00 4,363.00	4,767.95 2,307.78	0.00 13,658.73 13,658.73
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,143.00	0.00	11,515.73
	08/07/25 25 3 PTAX CS	Pay RG		2,285.00	0.00	9,230.73
	11/06/25 25 4 PTAX CS	Pay RG		2,307.78	0.00	6,922.95
	02/06/26 26 1 PTAX CS	Pay RG		2,220.00	0.00	4,702.95
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,220.00	0.00	2,482.95
			Per Diem Interest:		0.00	2,482.95
2714 1	WYRWA JOSEPH A & MILLER TAYLOR 160 LAKE SHORE DR HEWITT NJ 160 LAKESHORE DR	71800 00660 136000 07421 0 2 207800		2,249.00 4,421.00	4,829.86 2,337.66	0.00 13,837.52 13,837.52
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,172.00	0.00	11,665.52
	08/07/25 25 3 PTAX CS	Pay RG		2,314.00	0.00	9,351.52
	11/06/25 25 4 PTAX CS	Pay RG		2,337.66	0.00	7,013.86
	02/06/26 26 1 PTAX CS	Pay RG		2,249.00	0.00	4,764.86
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,249.00	0.00	2,515.86
			Per Diem Interest:		0.00	2,515.86

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2714 2	CARD, GEORGE & SANDRA P.O. BOX 671 HEWITT NJ 166 LAKESHORE DRIVE 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 268	71700 91500 07421 0 2 163200	0.00	1,766.00 3,471.00 1,705.00 1,818.00 1,836.93 1,766.00 1,766.00 Per Diem Interest:	3,794.18 1,836.93 0.00 0.00 0.00 0.00 0.00	0.00 10,868.11 10,868.11 9,163.11 7,345.11 5,508.18 3,742.18 1,976.18 1,976.18
2714 3	KRUMPFER, JON & SHARON 6 BELMAR CT HEWITT NJ 6 BELMAR COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82300 113200 07421 0 2 195500	0.00	2,116.00 4,159.00 2,043.00 2,177.00 2,200.20 2,116.00 2,116.00 Per Diem Interest:	4,543.82 2,200.20 0.00 0.00 0.00 0.00 0.00	0.00 13,019.02 13,019.02 10,976.02 8,799.02 6,598.82 4,482.82 2,366.82 2,366.82
2714 4	BUSH RYAN & LAURIE 15 SECAUCUS RD HEWITT NJ 15 SECAUCUS ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81700 107100 07421 0 2 188800	0.00	2,043.00 4,016.00 1,973.00 2,103.00 2,124.15 2,043.00 2,043.00 Per Diem Interest:	4,389.19 2,124.15 0.00 0.00 0.00 0.00 0.00	0.00 12,572.34 12,572.34 10,599.34 8,496.34 6,372.19 4,329.19 2,286.19 2,286.19
2714 5	VEROLI JANICE A 11 SECAUCUS RD HEWITT NJ 11 SECAUCUS ROAD 05/02/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 3484	78100 90100 07421 0 2 168200	0.00	1,820.00 3,578.00 1,758.00 1,873.00 1,892.38 1,820.00 1,820.00 Per Diem Interest:	3,909.83 1,892.38 0.00 0.00 0.00 0.00 0.00	0.00 11,200.21 11,200.21 9,442.21 7,569.21 5,676.83 3,856.83 2,036.83 2,036.83
2715 1	CLARK TRACEY 7 BELMAR CT HEWITT NJ 7 BELMAR COURT 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	79100 116300 07421 0 2 195400	0.00	2,115.00 4,157.00 2,042.00 2,176.00	4,541.52 2,198.87 0.00 0.00	0.00 13,012.39 13,012.39 10,970.39 8,794.39

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2715	1	CLARK TRACEY	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		2,198.87	0.00	6,595.52
	02/09/26 26 1 PTAX CS	Pay RG		2,115.00	0.00	4,480.52
	05/04/26 26 2 P001 CK 127			2,115.00	0.00	2,365.52
				Per Diem Interest:	0.00	2,365.52
2715 3	GREENWOOD PROPERTIES LLC 528 LAFAYETTE AVE HAWTHORNE NJ 172 LAKE SHORE DR	76100 00660 88500 07506 0 2 164600	0.00	1,781.00 3,501.00	3,826.28 1,852.53	0.00 10,960.81 10,960.81
	05/06/25 25 2 PTAX CS	Pay RG		1,720.00	0.00	9,240.81
	08/04/25 25 3 PTAX CS	Pay RG		1,833.00	0.00	7,407.81
	11/03/25 25 4 PTAX CS	Pay RG		1,852.53	0.00	5,555.28
	01/30/26 26 1 PTAX CS	Pay RG		1,781.00	0.00	3,774.28
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,781.00	0.00	1,993.28
				Per Diem Interest:	0.00	1,993.28
2715 4	NIEVES,JOSE & KATHIA 176 LAKE SHORE DR HEWITT,N.J. 176 LAKE SHORE DR	76100 00597 145800 07421 0 2 221900	0.00	2,402.00 4,721.00	5,157.17 2,497.05	0.00 14,777.22 14,777.22
	04/30/25 25 2 PTAX CS	Pay RG		2,319.00	0.00	12,458.22
	07/23/25 25 3 PTAX CS	Pay RG		2,471.00	0.00	9,987.22
	10/23/25 25 4 PTAX CS	Pay RG		2,497.05	0.00	7,490.17
	01/26/26 26 1 PTAX CS	Pay RG		2,402.00	0.00	5,088.17
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,402.00	0.00	2,686.17
				Per Diem Interest:	0.00	2,686.17
2715 5	COSTANZA,LOUIS & CHRISTINE 8 DURMONT RD HEWITT NJ 8 DURMONT CT.	73400 00660 164800 07421 0 2 238200	0.00	2,578.00 5,067.00	5,536.93 2,680.68	0.00 15,862.61 15,862.61
	05/07/25 25 2 PTAX CS	Pay RG		2,489.00	0.00	13,373.61
	08/07/25 25 3 PTAX CS	Pay RG		2,653.00	0.00	10,720.61
	11/06/25 25 4 PTAX CS	Pay RG		2,680.68	0.00	8,039.93
	02/06/26 26 1 PTAX CS	Pay RG		2,578.00	0.00	5,461.93
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,578.00	0.00	2,883.93
				Per Diem Interest:	0.00	2,883.93
2715 6	MURNOCK DAVID W 7 DURMONT CT HEWITT NJ 7 DURMONT CT	78500 00660 185600 07421 0 2 264100	0.00	2,858.00 5,618.00	6,138.82 2,971.89	0.00 17,586.71 17,586.71
	05/07/25 25 2 PTAX CS	Pay RG		2,760.00	0.00	14,826.71
	08/07/25 25 3 PTAX CS	Pay RG		2,941.00	0.00	11,885.71
	11/06/25 25 4 PTAX CS	Pay RG		2,971.89	0.00	8,913.82
	02/06/26 26 1 PTAX CS	Pay RG		2,858.00	0.00	6,055.82
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,858.00	0.00	3,197.82
				Per Diem Interest:	0.00	3,197.82

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2715 7	MAGLIARO GARRET P & MARISSA 182 LAKE SHORE DR HEWITT NJ 182 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920530613	76700 164400 07421 0 2 241100	0.00 0.00	2,609.00 5,128.00 2,519.00 2,686.00 2,713.22 2,609.00 2,609.00	5,605.43 2,713.22 0.00 0.00 0.00 0.00 0.00	0.00 16,055.65 16,055.65 13,536.65 10,850.65 8,137.43 5,528.43 2,919.43 2,919.43
				Per Diem Interest:	0.00	2,919.43
2715 8	KOHN MEIR 113 CLYMER ST BROOKLYN NY 180 LAKESHORE DRIVE 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1116	54900 44900 11249 0 2 99800	0.00	1,080.00 2,123.00 1,043.00 1,111.00 1,123.34 1,080.00 1,080.00	2,319.42 1,123.34 0.00 0.00 0.00 0.00 0.00	0.00 6,645.76 6,645.76 5,602.76 4,491.76 3,368.42 2,288.42 1,208.42 1,208.42
				Per Diem Interest:	0.00	1,208.42
2715 9	VAZQUEZ MARIA A & TOYCO GUILLERMO A 184 LAKESHORE DR HEWITT NJ 184 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71600 00660 135200 07421 0 2 206800	0.00	2,238.00 4,399.00 2,161.00 2,303.00 2,327.37 2,238.00 2,238.00	4,806.93 2,327.37 0.00 0.00 0.00 0.00 0.00	0.00 13,771.30 13,771.30 11,610.30 9,307.30 6,979.93 4,741.93 2,503.93 2,503.93
				Per Diem Interest:	0.00	2,503.93
2715 10	HETTLE CHARLES B & EVELYN 186 LAKESHORE DR HEWITT NJ 186 LAKESHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 08/18/25 25 4 J053 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71400 00660 114100 07421 0 2 185500	250.00	2,008.00 3,946.00 1,938.00 2,066.00 250.00- 1,838.30 2,008.00 2,008.00	4,186.52 2,088.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,228.82 12,228.82 10,290.82 8,224.82 7,974.82 6,136.52 4,128.52 2,120.52 2,120.52
				Per Diem Interest:	0.00	2,120.52
2716 1	TRENTIN VINCENT 192 LAKE SHORE DR HEWITT NJ 192 LAKE SHORE DR 05/07/25 25 2 PTAX CS	76400 00660 161400 07421 0 2 237800	0.00	2,574.00 5,059.00 2,485.00	5,527.76 2,675.36 0.00	0.00 15,836.12 15,836.12 13,351.12

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2716	1	TRENTIN VINCENT	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,649.00	0.00	10,702.12
	11/06/25 25 4 PTAX CS	Pay RG		2,675.36	0.00	8,026.76
	02/06/26 26 1 PTAX CS	Pay RG		2,574.00	0.00	5,452.76
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,574.00	0.00	2,878.76
			Per Diem Interest:		0.00	2,878.76
2716	FURREY, D. & LINCOLN D.	80100				0.00
2	P.O. BOX 254	91600		1,858.00	3,992.08	
	HEWITT, NJ	07421 0		3,652.00	1,931.89	11,433.97
	194 LAKESHORE DR	2 171700	0.00			11,433.97
	05/19/25 25 2 PTAX CS	Pay RG		1,794.00	8.65	9,639.97
	08/04/25 25 3 PTAX CS	Pay RG		1,913.00	0.00	7,726.97
	12/08/25 25 4 PTAX CS	Pay RG		1,931.89	18.68	5,795.08
	02/09/26 26 1 PTAX CS	Pay RG		1,858.00	0.00	3,937.08
	05/04/26 26 2 P001 CK	3920851533		1,858.00	0.00	2,079.08
			Per Diem Interest:		0.00	2,079.08
2716	CORRENTE, DONNA	72100				0.00
3	7 DOVE COURT	203900		2,987.00	6,415.68	
	HEWITT NJ	07421 0		5,871.00	3,106.04	18,379.72
	7 DOVE CT	2 276000	0.00			18,379.72
	04/28/25 25 2 PTAX CS	Pay RG		2,884.00	0.00	15,495.72
	07/24/25 25 3 PTAX CS	Pay RG		3,074.00	0.00	12,421.72
	10/21/25 25 4 PTAX CS	Pay RG		3,106.04	0.00	9,315.68
	01/30/26 26 1 PTAX CS	Pay RG		2,987.00	0.00	6,328.68
	04/27/26 26 2 P001 CK	2917		2,987.00	0.00	3,341.68
			Per Diem Interest:		0.00	3,341.68
2801	350 WARWICK TURNPIKE LLC	271100				0.00
2	350 WARWICK TPK	90000		3,908.00	8,402.03	
	HEWITT NJ	07421 0		7,643.00	4,070.02	24,023.05
	350 WARWICK TPKE	4A 361100	0.00			24,023.05
	02/13/25 25 2 JMSC	Msc DB		31.00	0.00	24,054.05
	06/30/25 25 2 PTAX CS	Pay RG		0.00	110.18	24,054.05
	06/30/25 25 2 PTAX CS	Pay AD		0.00	0.91	24,054.05
	07/08/25 25 2 PTAX CS	Pay RG		0.00	13.07	24,054.05
	07/08/25 25 2 PTAX CS	Pay AD		0.00	0.11	24,054.05
	07/16/25 25 2 PTAX CS	Pay AD		0.00	0.12	24,054.05
	07/16/25 25 2 PTAX CS	Pay RG		0.00	14.94	24,054.05
	07/21/25 25 2 PTAX CS	Pay RG		0.00	9.34	24,054.05
	07/21/25 25 2 PTAX CS	Pay AD		0.00	0.08	24,054.05
	07/22/25 25 2 PTAX CS	Pay RG		0.00	1.87	24,054.05
	07/22/25 25 2 PTAX CS	Pay AD		0.00	0.02	24,054.05
	07/23/25 25 2 PTAX CS	Pay RG		2,799.06	1.87	21,254.99
	07/23/25 25 2 PTAX CS	Pay AD		31.00	0.02	21,223.99
	04/29/26 25 2 P001 CK	3920519355	Online Tax Payment	935.94	129.16	20,288.05
	04/29/26 25 3 P001 CK	3920519355	Online Tax Payment	1,768.70	540.02	18,519.35
	04/29/26 25 4 P001 CK	3920519355	Online Tax Payment	0.00	362.23	18,519.35
	04/29/26 26 1 P001 CK	3920519355	Online Tax Payment	0.00	171.95	18,519.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2801	2	350 WARWICK TURNPIKE LLC	Continued			
			Per Diem Interest:		569.06	19,088.41
2801 5	334 WARWICK TURNPIKE LLC 104 LINCOLN AVE WEST MILFORD NJ 334 WARWICK TPKE 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921161190	26400 14500 07480 0 4A 40900 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	443.00 870.00 427.00 456.00 460.56 443.00 443.00	950.84 460.56 0.00 0.00 0.00 0.00 0.00	0.00 2,724.40 2,724.40 2,297.40 1,841.40 1,380.84 937.84 494.84
			Per Diem Interest:		0.00	494.84
2801 6	BITTEN EDWARD 10 UNION AVE BLOOMINGDALE, N.J. 324 WARWICK TPKE 05/09/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 02/13/26 26 1 JRTN 04/15/26 26 1 P001 CK 3919785469 04/20/26 26 1 P001 CR 3919966433 04/20/26 26 1 R001 CK 3919785469 Original Payment Date: 04/15/26 05/11/26 26 1 P001 CK 3921255140 05/11/26 26 2 P001 CK 3921255140 05/11/26 26 3 P001 CK 3921255140	92300 196000 07403 0 2 288300 Pay RG Pay RG Pay RG Pay RG RTN.CK 0.00 Online Payments INVALID ACCOUNT NUMBER 0.00 3,034.04 3,120.00 15.60	0.00	3,120.00 6,133.00 3,013.00 3,211.00 3,243.51 3,120.00 3,120.00 0.00 85.96 0.00	6,701.72 3,243.51 0.00 0.00 0.00 0.00 0.00 84.61 7.80 84.61	0.00 19,198.23 19,198.23 16,185.23 12,974.23 9,730.72 6,610.72 9,730.72 9,730.72 9,644.76 9,644.76 6,610.72 3,490.72 3,475.12
			Per Diem Interest:		0.00	3,475.12
2802 1	LPEJA LLC 231 LAKEVIEW DR RIDGEWOOD NJ 355 WARWICK TPKE 04/25/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 9090	427800 85260 418700 07450 0 4A 846500 Pay RG Pay RG Pay RG Pay RG	0.00	9,161.00 18,007.00 8,846.00 9,429.00 9,523.99 9,161.00 9,161.00	19,678.25 9,523.99 0.00 0.00 0.00 0.00 0.00	0.00 56,370.24 56,370.24 47,524.24 38,095.24 28,571.25 19,410.25 10,249.25
			Per Diem Interest:		0.00	10,249.25
2802 2	KARDANOW JOHN 104 LINCOLN AVE WEST MILFORD NJ 343 WARWICK TPKE 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS	79600 00170 129000 07480 0 2 208600 Pay RG Pay RG Pay RG	0.00	2,258.00 4,438.00 2,180.00 2,323.00 2,347.29	4,848.20 2,347.29 0.00 0.00 0.00	0.00 13,891.49 13,891.49 11,711.49 9,388.49 7,041.20

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2802	2	KARDANOW JOHN		Continued		
	02/09/26 26 1 PTAX CS	Pay RG		2,258.00	0.00	4,783.20
	05/07/26 26 2 P001 CK 3921161322	Online Payments		2,258.00	0.00	2,525.20
				Per Diem Interest:	0.00	2,525.20
2802 3	KARDANOW LINA	113600				0.00
	104 LINCOLN AVE	16500		1,408.00	3,023.20	
	WEST MILFORD NJ	07480 0		2,768.00	1,464.03	8,663.23
	333 WARWICK TPKE	4A 130100	0.00			8,663.23
	05/05/25 25 2 PTAX CS	Pay RG		1,360.00	0.00	7,303.23
	08/06/25 25 3 PTAX CS	Pay RG		1,448.00	0.00	5,855.23
	11/10/25 25 4 PTAX CS	Pay RG		1,464.03	0.00	4,391.20
	02/09/26 26 1 PTAX CS	Pay RG		1,408.00	0.00	2,983.20
	05/07/26 26 2 P001 CK 3921161450	Online Payments		1,408.00	0.00	1,575.20
				Per Diem Interest:	0.00	1,575.20
2802 3	AT&T NREA ADMIN,AT&T MO%CROWN CASTL	263600				0.00
	PMB 353,4017 WASHINGTON R	230600		5,348.00	11,489.01	
	-CELL - - MCMURRAY, PA	15317 0		10,512.00	5,560.92	32,909.93
	333 WARWICK TPKE	4A 494200	0.00			32,909.93
	01/22/25 25 2 PTAX CS	Pay RG		5,164.00	0.00	27,745.93
	07/16/25 25 3 PTAX CS	Pay RG		5,505.00	0.00	22,240.93
	10/17/25 25 4 PTAX CS	Pay RG		5,560.92	0.00	16,680.01
	01/20/26 26 1 PTAX CS	Pay RG		5,348.00	0.00	11,332.01
	01/20/26 26 2 PTAX CS	Pay RG		5,348.00	0.00	5,984.01
				Per Diem Interest:	0.00	5,984.01
2901 1	UGL PROP. OWNERS ASSO	630000				0.00
	P.O. BOX 457	00005 0		6,818.00	14,644.90	
	HEWITT, NJ	07421 0		13,402.00	7,087.70	41,952.60
	UGL LAKE BOTTOM	1 630000	0.00			41,952.60
	03/27/25 25 2 PTAX CS	Pay RG		6,584.00	0.00	35,368.60
	08/04/25 25 3 PTAX CS	Pay RG		7,017.00	0.00	28,351.60
	10/16/25 25 4 PTAX CS	Pay RG		7,087.70	0.00	21,263.90
	01/14/26 26 1 PTAX CS	Pay RG		6,818.00	0.00	14,445.90
	04/16/26 26 2 P001 CK 45			6,818.00	0.00	7,627.90
				Per Diem Interest:	0.00	7,627.90
3001 1	YTDH REALTY LLC	90100				0.00
	250 MADISON AVE	00660 76200		1,800.00	3,865.26	
	PATERSON NJ	07524 0		3,538.00	1,871.13	11,074.39
	43 TWIN OAKS TRAIL	2 166300	0.00			11,074.39
	05/02/25 25 2 PTAX CS	Pay RG		1,738.00	0.00	9,336.39
	07/14/25 25 3 PTAX CS	Pay RG		1,852.00	0.00	7,484.39
	11/06/25 25 4 PTAX CS	Pay RG		1,871.13	0.00	5,613.26
	02/06/26 26 1 PTAX CS	Pay RG		1,800.00	0.00	3,813.26
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,800.00	0.00	2,013.26
				Per Diem Interest:	0.00	2,013.26

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3001 2	SCHECHTER LEO L JR 41 TWIN OAKS TRAIL HEWITT NJ 41 TWIN OAKS TRAIL 04/11/25 25 2 PTAX CS 05/06/25 25 2 PTAX CS 05/06/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CR 3920937450	90400 103600 07421 0 2 194000	SS001 0 187.50	2,037.00 4,002.00 1,948.01 16.99 3.01 2,094.99 2,120.26 2,037.00 2,037.00	4,509.42 2,120.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,668.68 12,668.68 10,720.67 10,703.68 10,700.67 8,605.68 6,485.42 4,448.42 2,411.42 2,411.42
				Per Diem Interest:	0.00	2,411.42
3001 3	ERNST LAURA 37 TWIN OAKS TRAIL HEWITT, NJ 37 TWIN OAKS TRAIL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90400 91200 07421 0 2 181600	0.00	1,965.00 3,863.00 1,898.00 2,022.00 2,043.46 1,965.00 1,965.00	4,221.09 2,043.46 0.00 0.00 0.00 0.00 0.00	0.00 12,092.55 12,092.55 10,194.55 8,172.55 6,129.09 4,164.09 2,199.09 2,199.09
				Per Diem Interest:	0.00	2,199.09
3001 4	MCDERMOTT DOUGLAS J 20 KELLOGG PLACE HUNTINGTON STATION, NY 31 TWIN OAKS TRAIL 04/14/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/16/26 26 2 P001 CS	94500 51500 11746 0 2 146000	0.00	1,580.00 3,106.00 1,526.00 1,626.00 1,642.34 1,580.00 1,580.00	3,393.78 1,642.34 0.00 0.00 0.00 0.00 0.00	0.00 9,722.12 9,722.12 8,196.12 6,570.12 4,927.78 3,347.78 1,767.78 1,767.78
				Per Diem Interest:	0.00	1,767.78
3001 5	KOELTL GEORGE J JR & EILEEN 9 ANN PLACE VALNALLA, NY 25 TWIN OAKS TRAIL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94200 98600 10595 0 2 192800	0.00	2,087.00 4,102.00 2,015.00 2,147.00 2,169.31 2,087.00 2,087.00	4,480.91 2,169.31 0.00 0.00 0.00 0.00 0.00	0.00 12,839.22 12,839.22 10,824.22 8,677.22 6,507.91 4,420.91 2,333.91 2,333.91
				Per Diem Interest:	0.00	2,333.91

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3001 6	MAIXNER, FRANK C. & DEBORAH L. 263 CROMBIE STREET HUNTINGTON STATION, NY 23 TWIN OAKS TRAIL 05/05/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 11/06/25 25 4 JRTN 11/12/25 25 4 PTAX CS 04/09/26 26 1 P001 CK 3919362221 04/09/26 26 2 P001 CK 3919362221	78400 185100 11746 0 2 263500 Pay RG Pay RG Pay RG RTN.CK Pay RG	0.00	2,852.00 5,606.00 2,754.00 2,934.00 2,964.92 2,964.92 2,964.92 2,852.00 2,852.00 Per Diem Interest:	6,124.06 2,964.92 0.00 0.00 0.00 0.00 11.72 68.64 0.00	0.00 17,546.98 17,546.98 14,792.98 11,858.98 8,894.06 11,858.98 8,894.06 6,042.06 3,190.06 3,190.06
3001 7	REGAN, ROBERT & DIANA 19 TWIN OAKS TRAIL HEWITT, N.J. 19 TWIN OAKS TRAIL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97600 90700 07421 0 2 188300 Pay RG Pay RG Pay RG Pay RG	0.00	2,038.00 4,006.00 1,968.00 2,097.00 2,118.51 2,038.00 2,038.00 Per Diem Interest:	4,376.72 2,118.51 0.00 0.00 0.00 0.00 0.00	0.00 12,539.23 12,539.23 10,571.23 8,474.23 6,355.72 4,317.72 2,279.72 2,279.72
3002 1	MONTANA CATHERINE 29 TERRA COTTA RD HEWITT NJ 29 TERRA COTTA RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	92200 75900 07421 0 2 168100 Pay RG Pay RG Pay RG Pay RG 2ND QTR TAX PYMTS	0.00	1,819.00 3,576.00 1,757.00 1,872.00 1,891.05 1,819.00 1,819.00 Per Diem Interest:	3,907.54 1,891.05 0.00 0.00 0.00 0.00 0.00	0.00 11,193.59 11,193.59 9,436.59 7,564.59 5,673.54 3,854.54 2,035.54 2,035.54
3002 2	BALDISSEOTTO, R & HAROSKI P 33 TERRA COTTA RD HEWITT, NJ 33 TERRA COTTA RD 05/02/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920604086	89800 114500 07421 0 2 204300 Pay RG Pay RG Pay RG Pay RG	0.00	2,211.00 4,346.00 2,135.00 2,275.00 2,299.15 2,211.00 2,211.00 Per Diem Interest:	4,748.60 2,299.15 0.00 0.00 0.00 0.00 0.00	0.00 13,604.75 13,604.75 11,469.75 9,194.75 6,895.60 4,684.60 2,473.60 2,473.60

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3002 3	THOMSEN HELLE 37 TERRA COTTA RD HEWITT NJ 37 TERRA COTTA RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 3920194223	91400 142600 07421 0 2 234000	0.00	2,532.00 4,977.00	5,440.62 2,632.86	0.00 15,582.48 15,582.48 13,137.48 10,530.48 7,897.62 5,365.62 2,833.62 2,833.62
				Per Diem Interest:	0.00	
3002 4	BENNETT ROBIN R 41 TERRA COTTA RD HEWITT NJ 41 TERRA COTTA RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	92500 84000 07421 0 2 176500	0.00	1,910.00 3,754.00	4,103.15 1,986.69	0.00 11,753.84 11,753.84 9,909.84 7,943.84 5,957.15 4,047.15 2,137.15 2,137.15
				Per Diem Interest:	0.00	
3002 5	THOMPSON DEREK I 213 POINT BREEZE DRIVE HEWITT, NJ TERRA COTTA RD 08/18/25 25 2 PTAX CS 09/02/25 25 2 PTAX CS 01/23/26 25 2 PTAX CS 08/18/25 25 3 PTAX CS 09/02/25 25 3 PTAX CS 01/23/26 25 3 PTAX CS 06/29/26 25 3 P001 CS 01/23/26 25 4 PTAX CS 06/29/26 25 4 P001 CS 06/29/26 26 1 P001 CS 06/29/26 26 2 P001 CS	48400 0 07421 0 1 48400	0.00	524.00 1,030.00	1,123.81 545.24	0.00 3,223.05 3,223.05 3,223.05 3,223.05 2,717.05 2,717.05 2,717.05 2,442.36 2,179.05 2,179.05 2,059.41 2,059.41 2,059.41 2,074.88
				Per Diem Interest:	15.47	
3002 6	KRZYZANOWSKI MICHAEL & ANNA 5 PARK RD BOONTON, NJ 57 TERRA COTTA RD 06/10/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 3921439501	75500 7800 07005 0 2 83300	0.00	902.00 1,772.00	1,936.07 938.06	0.00 5,548.13 5,548.13 4,678.13 3,750.13 2,812.07 1,910.07 1,008.07 1,008.07
				Per Diem Interest:	0.00	

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3002 7	SHERMAN CHARLES R 61 TERRA COTTA RD HEWITT, NJ 61 TERRA COTTA RD 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1119	90200 64000 07421 0 2 154200	0.00	1,669.00 3,280.00 1,611.00 1,718.00 1,735.32 1,669.00 1,669.00 Per Diem Interest:	3,584.81 1,735.32 0.00 0.00 0.00 0.00 0.00	0.00 10,269.13 10,269.13 8,658.13 6,940.13 5,204.81 3,535.81 1,866.81 1,866.81
3002 9	VERNA MICHAEL & MIREILLE 69 TERRA COTTA RD HEWITT NJ 69 TERRA COTTA RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 12/15/25 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67200 52400 07421 0 2 119600	0.00	1,294.00 2,544.00 1,250.00 1,332.00 1,345.48 1,294.00 1,294.00 Per Diem Interest:	2,780.43 1,345.48 0.00 0.00 0.00 0.00 0.00	0.00 7,963.91 7,963.91 6,713.91 5,381.91 4,036.43 2,742.43 1,448.43 1,448.43
3002 10	HOEHN ROBERT 73 TERRA COTTA RD HEWITT NJ 73 TERRA COTTA RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90400 68600 07421 0 2 159000	0.00	1,721.00 3,383.00 1,662.00 1,770.00 1,789.11 1,721.00 1,721.00 Per Diem Interest:	3,694.87 1,789.11 0.00 0.00 0.00 0.00 0.00	0.00 10,587.98 10,587.98 8,925.98 7,155.98 5,366.87 3,645.87 1,924.87 1,924.87
3002 12	LEITON KAYLA 83 TERRA COTTA RD HEWITT, NJ 83 TERRA COTTA RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75100 73700 07421 0 2 148800	0.00	1,610.00 3,165.00 1,555.00 1,657.00 1,674.55 1,610.00 1,610.00 Per Diem Interest:	3,458.99 1,674.55 0.00 0.00 0.00 0.00 0.00	0.00 9,908.54 9,908.54 8,353.54 6,696.54 5,021.99 3,411.99 1,801.99 1,801.99
3003 1	DIMARIA FRANCIS M 51 GLENDALE RD HEWITT NJ 51 GLENDALE RD 05/07/25 25 2 PTAX CS 06/16/25 25 3 PTAX CS	58700 54300 07421 0 2 113000	0.00	1,223.00 2,404.00 1,181.00 1,258.00	2,801.88 1,271.77 0.00 0.00	0.00 7,700.65 7,700.65 6,519.65 5,261.65

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3003	1	DIMARIA FRANCIS M	Continued			
	11/01/25 25 4 J065	BilsAD		51.95	0.00	5,313.60
	11/06/25 25 4 PTAX CS	Pay RG		1,271.77	0.00	4,041.83
	11/07/25 25 4 PTAX CS	Pay AD		51.95	0.00	3,989.88
	02/01/26 26 1 J065	BilsAD		26.00	0.00	4,015.88
	02/06/26 26 1 PTAX CS	Pay RG		1,223.00	0.00	2,792.88
	02/09/26 26 1 PTAX CS	Pay AD		26.00	0.00	2,766.88
	03/30/26 26 2 J065	BilsAD		26.00	0.00	2,792.88
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,223.00	0.00	1,569.88
	06/29/26 26 2 P001 CK 413744573			26.00	0.34	1,543.88
	06/29/26 26 3 P001 CK 413744573			0.17	0.00	1,543.71
			Per Diem Interest:		0.00	1,543.71
3003	2	ALTER FRANCIS A III	94300			0.00
	55 GLENDALE RD	00660 72300		1,803.00	3,872.14	
	HEWITT NJ	07421 0		3,544.00	1,875.11	11,094.25
	55 GLENDALE RD	2 166600	0.00			11,094.25
	05/07/25 25 2 PTAX CS	Pay RG		1,741.00	0.00	9,353.25
	08/07/25 25 3 PTAX CS	Pay RG		1,855.00	0.00	7,498.25
	11/06/25 25 4 PTAX CS	Pay RG		1,875.11	0.00	5,623.14
	02/06/26 26 1 PTAX CS	Pay RG		1,803.00	0.00	3,820.14
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,803.00	0.00	2,017.14
			Per Diem Interest:		0.00	2,017.14
3003	3	SOURAN, GREGORY & KAREN	95600			0.00
	63 GLENDALE RD	00660 92300		2,034.00	4,366.55	
	HEWITT NJ	07421 0		3,998.00	2,114.19	12,512.74
	63 GLENDALE RD	2 187900	0.00			12,512.74
	05/07/25 25 2 PTAX CS	Pay RG		1,964.00	0.00	10,548.74
	08/07/25 25 3 PTAX CS	Pay RG		2,092.00	0.00	8,456.74
	11/06/25 25 4 PTAX CS	Pay RG		2,114.19	0.00	6,342.55
	02/06/26 26 1 PTAX CS	Pay RG		2,034.00	0.00	4,308.55
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,034.00	0.00	2,274.55
			Per Diem Interest:		0.00	2,274.55
3003	4	MASTERSON JOHN	74900			0.00
	67 GLENDALE RD	00660 66700		1,532.00	3,292.89	
	HEWITT, NJ	07421 0		2,980.00	1,593.86	9,398.75
	67 GLENDALE RD	2 141600	0.00			9,398.75
	02/04/25 25 2 PTAX CS	Pay AD		31.00	0.00	9,367.75
	05/01/25 25 2 J065	BilsAD		31.00	0.00	9,398.75
	05/07/25 25 2 PTAX CS	Pay RG		1,448.00	0.00	7,950.75
	02/10/25 25 3 JMSC	MSC CR		32.52-	0.00	7,918.23
	08/07/25 25 3 PTAX CS	Pay RG		1,545.48	0.00	6,372.75
	11/06/25 25 4 PTAX CS	Pay RG		1,593.86	0.00	4,778.89
	02/06/26 26 1 PTAX CS	Pay RG		1,532.00	0.00	3,246.89
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,532.00	0.00	1,714.89
			Per Diem Interest:		0.00	1,714.89

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3003 5	HARRIS AMBER 71 GLENDALE RD HEWITT NJ 71 GLENDALE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94900 00660 154700 07421 0 2 249600	0.00	2,701.00 5,309.00 2,608.00 2,780.00 2,809.18 2,701.00 2,701.00	5,802.33 2,809.18 0.00 0.00 0.00 0.00 0.00	0.00 16,621.51 16,621.51 14,013.51 11,233.51 8,424.33 5,723.33 3,022.33 3,022.33
				Per Diem Interest:	0.00	
3004 1	DROZDYUK ANDRIY ET AL 48 TERRA COTTA RD HEWITT NJ 48 TERRA COTTA RD 04/30/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 05/13/26 26 1 P001 CR 3921493994 05/13/26 26 2 P001 CR 3921493994 06/03/26 26 2 P001 CK 1007162 06/03/26 26 3 P001 CK 1007162	95100 162400 07421 0 2 257500	0.00	2,787.00 5,478.00 2,691.00 2,868.00 2,897.18 2,787.00 0.00 2,787.00 251.13	5,985.48 2,897.18 0.00 0.00 0.00 99.64 16.72 27.87 0.00	0.00 17,147.66 17,147.66 14,456.66 11,588.66 8,691.48 5,904.48 5,904.48 3,117.48 2,866.35 2,866.35
				Per Diem Interest:	0.00	
3004 2	DROZDYUK DENYS & SKOBINA ANTONINA 56 TERRA COTTA RD HEWITT NJ 56 TERRA COTTA RD 05/30/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 08/04/25 25 3 JRTN 08/04/25 25 3 JMSC 08/27/25 25 3 PTAX CS 08/27/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920617746	99600 85318 170600 07421 0 2 270200	0.00	2,924.00 5,748.00 2,824.00 3,009.00 3,009.00 20.00 3,009.00 20.00 3,039.96 2,924.00 2,924.00	6,280.69 3,039.96 27.87 0.00 0.00 0.00 28.28 0.23 0.00 0.00 0.00	0.00 17,992.65 17,992.65 15,168.65 12,159.65 15,168.65 15,188.65 12,179.65 12,159.65 9,119.69 6,195.69 3,271.69 3,271.69
				Per Diem Interest:	0.00	
3004 3	WEXLER DEIRDRE 60 TERRA COTTA RD HEWITT, NJ 60 TERRA COTTA RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94200 00660 51400 07421 0 2 145600	0.00	1,576.00 3,098.00 1,522.00 1,621.00 1,638.02 1,576.00 1,576.00	3,383.61 1,638.02 0.00 0.00 0.00 0.00 0.00	0.00 9,695.63 9,695.63 8,173.63 6,552.63 4,914.61 3,338.61 1,762.61 1,762.61
				Per Diem Interest:	0.00	

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3004 4	BOUSQUET, MICHAEL 41 DOGWOOD LANE HEWITT, N.J. 41 DOGWOOD LANE	70700 116000 07421 0 2 186700	0.00	2,021.00 3,972.00	4,339.03 2,101.24	0.00 12,433.27 12,433.27
	04/17/25 25 2 JMSC	MSC CR		1,951.00-	0.00	10,482.27
	04/17/25 25 3 JMSC	MSC CR		33.53-	0.00	10,448.74
	05/12/25 25 3 PTAX CS	Pay RG		2,000.74	0.00	8,448.00
	08/05/25 25 3 PTAX CS	Pay RG		44.73	0.00	8,403.27
	08/05/25 25 4 PTAX CS	Pay RG		2,034.27	0.00	6,369.00
	12/16/25 25 4 PTAX CS	Pay RG		66.97	0.67	6,302.03
	03/09/26 26 1 PTAX CS	Pay RG		2,013.87	22.57	4,288.16
	03/31/26 26 1 P001 CK 4399493484			7.13	0.07	4,281.03
	03/31/26 26 2 P001 CK 4399493484			28.43	0.00	4,252.60
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		0.22-	0.00	4,252.38
	06/15/26 26 2 P001 CK 4542686278			1,983.30	25.50	2,269.08
	07/06/26 26 2 P001 CK 4582770911			9.05	0.10	2,260.03
	12/16/25 26 3 PTAX CS	Pay RG		0.22	0.00	2,259.81
	12/16/25 26 3 JZOB	CREDIT BALANCES		0.22-	0.00	2,259.59
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.22	0.00	2,259.81
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		0.22	0.00	2,260.03
	07/06/26 26 3 P001 CK 4582770911			2,250.88	0.00	9.15
				Per Diem Interest:	0.00	9.15
3004 5	VESUVIO JODY L 35 DOGWOOD LANE HEWITT, NJ 35 DOGWOOD LANE	56600 49100 07421 0 2 105700	0.00	1,144.00 2,249.00	2,456.70 1,188.75	0.00 7,038.45 7,038.45
	06/10/25 25 2 PTAX CS	Pay RG		1,105.00	9.58	5,933.45
	02/09/26 25 3 PTAX CS	Pay RG		1,177.00	49.17	4,756.45
	02/09/26 25 4 PTAX CS	Pay RG		1,188.75	49.46	3,567.70
	02/24/26 26 1 PTAX CS	Pay RG		1,144.00	5.85	2,423.70
	05/06/26 26 2 P001 CK Cotality w/T Incoming wire - Corelogic			1,144.00	0.00	1,279.70
	02/24/26 26 3 JZOB	CREDIT BALANCES		0.70-	0.00	1,279.00
	02/24/26 26 3 PTAX CS	Pay RG		0.70	0.00	1,278.30
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.70	0.00	1,279.00
				Per Diem Interest:	0.00	1,279.00
3004 6	VELTRI ANTHONY 2406 GOLDFIRE CIRCLE HENDERSON NV 84 GLENDALE RD	91200 0 89052 0 1 91200	0.00	987.00 1,940.00	2,120.22 1,026.05	0.00 6,073.27 6,073.27
	05/05/25 25 2 PTAX CS	Pay RG		953.00	0.00	5,120.27
	08/04/25 25 3 PTAX CS	Pay RG		1,016.00	0.00	4,104.27
	11/05/25 25 4 PTAX CS	Pay RG		1,026.05	0.00	3,078.22
	01/20/26 26 1 PTAX CS	Pay RG		987.00	0.00	2,091.22
	05/05/26 26 2 P001 CK 3920955168	Online Payments		987.00	0.00	1,104.22
				Per Diem Interest:	0.00	1,104.22

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3004 7	VELTRI ANTHONY 2406 GOLDFIRE CIRCLE HENDERSON NV 86 GLENDALE RD 05/22/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920955414	92400 00597 155300 89052 0 2 247700	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	2,681.00 5,269.00 2,588.00 2,759.00 2,787.93 2,681.00 2,681.00	5,757.76 2,787.93 18.42 0.00 0.00 0.00 0.00	0.00 16,495.69 16,495.69 13,907.69 11,148.69 8,360.76 5,679.76 2,998.76 2,998.76 Per Diem Interest:
3004 8	PARK PAIGE 25 DOGWOOD LN HEWITT,NJ 25 DOGWOOD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94300 00660 79100 07421 0 2 173400	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	1,877.00 3,689.00 1,812.00 1,931.00 1,951.49 1,877.00 1,877.00	4,030.06 1,951.49 0.00 0.00 0.00 0.00 0.00	0.00 11,547.55 11,547.55 9,735.55 7,804.55 5,853.06 3,976.06 2,099.06 2,099.06 Per Diem Interest:
3004 9	SANTO CASSANDRA & RUIZ JUAN C L 21 DOGWOOD LANE HEWITT NJ 21 DOGWOOD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	69000 00660 93600 07421 0 2 162600	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	1,760.00 3,459.00 1,699.00 1,811.00 1,829.95 1,760.00 1,760.00	3,779.42 1,829.95 0.00 0.00 0.00 0.00 0.00	0.00 10,828.37 10,828.37 9,129.37 7,318.37 5,488.42 3,728.42 1,968.42 1,968.42 Per Diem Interest:
3004 10	CHRISTMANN,LISA 19 DOGWOOD LANE HEWITT NJ 19 DOGWOOD LANE 05/19/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 3921793636	78500 153100 07421 0 2 231600	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	2,506.00 4,926.00 2,420.00 2,580.00 2,605.96 2,506.00 2,506.00	5,384.59 2,605.96 14.28 26.20 15.95 14.22 15.89	0.00 15,422.55 15,422.55 13,002.55 10,422.55 7,816.59 5,310.59 2,804.59 2,804.59 Per Diem Interest:
3004 11	SUCHY WILLIAM J JR & KIMBERLY 74 GLENDALE RD HEWITT, NJ 74 GLENDALE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	94900 00660 120400 07421 0 2 215300	0.00 Pay RG Pay RG	2,330.00 4,580.00 2,250.00 2,398.00	5,004.83 2,422.34 0.00 0.00	0.00 14,337.17 14,337.17 12,087.17 9,689.17

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3004	11	SUCHY WILLIAM J JR & KIMBERLY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,422.34	0.00	7,266.83
	02/06/26 26 1 PTAX CS	Pay RG		2,330.00	0.00	4,936.83
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,330.00	0.00	2,606.83
			Per Diem Interest:		0.00	2,606.83
3004	12	SPADACCINI,JEANNE & PETERS,JOSEPH	84100			0.00
	72 GLENDALE RD	00660 31700		1,253.00	2,692.30	
	HEWITT NJ	07421 0		2,463.00	1,302.98	7,711.28
	72 GLENDALE RD	2 115800	0.00			7,711.28
	05/07/25 25 2 PTAX CS	Pay RG		1,210.00	0.00	6,501.28
	08/07/25 25 3 PTAX CS	Pay RG		1,290.00	0.00	5,211.28
	11/06/25 25 4 PTAX CS	Pay RG		1,302.98	0.00	3,908.30
	02/06/26 26 1 PTAX CS	Pay RG		1,253.00	0.00	2,655.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,253.00	0.00	1,402.30
			Per Diem Interest:		0.00	1,402.30
3004	13	KENYON PATRICIA	84100			0.00
	70 GLENDALE RD	00660 77200		1,746.00	3,748.61	
	HEWITT NJ	07421 0		3,432.00	1,814.68	10,741.29
	70 GLENDALE RD	2 161300	0.00			10,741.29
	05/07/25 25 2 PTAX CS	Pay RG		1,686.00	0.00	9,055.29
	08/07/25 25 3 PTAX CS	Pay RG		1,796.00	0.00	7,259.29
	11/06/25 25 4 PTAX CS	Pay RG		1,814.68	0.00	5,444.61
	02/06/26 26 1 PTAX CS	Pay RG		1,746.00	0.00	3,698.61
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,746.00	0.00	1,952.61
			Per Diem Interest:		0.00	1,952.61
3004	15	ISLEY WENDY & WELCH JEFFREY	92000			0.00
	62 GLENDALE RD	00672 154700		2,670.00	5,734.83	
	HEWITT N J	07421 0		5,248.00	2,775.64	16,428.47
	62 GLENDALE RD	2 246700	0.00			16,428.47
	04/24/25 25 2 PTAX CS	Pay RG		2,578.00	0.00	13,850.47
	08/04/25 25 3 PTAX CS	Pay RG		2,748.00	0.00	11,102.47
	10/31/25 25 4 PTAX CS	Pay RG		2,775.64	0.00	8,326.83
	01/30/26 26 1 PTAX CS	Pay RG		2,670.00	0.00	5,656.83
	05/08/26 26 2 P001 CK	3921172666		2,670.00	0.00	2,986.83
			Per Diem Interest:		0.00	2,986.83
3004	16	WELCH,DENIS & HESSLER-WELCH,DEBORAH	92400			0.00
	58 GLENDALE RD	64200		1,695.00	3,640.84	
	HEWITT NJ	07421 0		3,331.00	1,762.21	10,429.05
	58 GLENDALE RD	2 156600	0.00			10,429.05
	05/08/25 25 2 PTAX CS	Pay RG		1,636.00	0.00	8,793.05
	08/05/25 25 3 PTAX CS	Pay RG		1,745.00	0.00	7,048.05
	11/07/25 25 4 PTAX CS	Pay RG		1,762.21	0.00	5,285.84
	02/17/26 26 1 PTAX CS	Pay RG		1,695.00	6.89	3,590.84
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		4.31-	0.00	3,586.53
	05/20/26 26 2 P001 CK	1227		1,695.00	8.18	1,891.53
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		4.31	0.00	1,895.84

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3004	16	WELCH,DENIS & HESSLER-WELCH,DEBORAH	Continued			
	02/17/26 26 3 PTAX CS	Pay RG		4.31	0.00	1,891.53
	02/17/26 26 3 JZOB	CREDIT BALANCES		4.31-	0.00	1,887.22
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		4.31	0.00	1,891.53
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		4.31	0.00	1,895.84
	05/20/26 26 3 P001 CK 1227			3.88	0.00	1,891.96
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		4.31-	0.00	1,887.65
		Per Diem Interest:			0.00	1,887.65
3004 17	VALLEY GIRLS LLC	95200				0.00
	39 MOUNTAIN CIRCLE N	00660 87700		1,979.00	4,251.90	
	WEST MILFORD NJ	07480 0		3,890.00	2,058.74	12,179.64
	1 VALLEY RD	2 182900 0.00				12,179.64
	05/07/25 25 2 PTAX CS	Pay RG		1,911.00	0.00	10,268.64
	08/07/25 25 3 PTAX CS	Pay RG		2,037.00	0.00	8,231.64
	11/06/25 25 4 PTAX CS	Pay RG		2,058.74	0.00	6,172.90
	02/06/26 26 1 PTAX CS	Pay RG		1,979.00	0.00	4,193.90
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,979.00	0.00	2,214.90
		Per Diem Interest:			0.00	2,214.90
3004 18	KOESTLER GAIL A	102500				0.00
	15 DOGWOOD LN	175400		3,008.00	6,459.25	
	HEWITT NJ	07421 0		5,912.00	3,127.29	18,506.54
	15 DOGWOOD LANE	2 277900 0.00				18,506.54
	05/02/25 25 2 PTAX CS	Pay RG		2,904.00	0.00	15,602.54
	08/01/25 25 3 PTAX CS	Pay RG		3,095.00	0.00	12,507.54
	11/03/25 25 4 PTAX CS	Pay RG		3,127.29	0.00	9,380.25
	01/30/26 26 1 PTAX CS	Pay RG		3,008.00	0.00	6,372.25
	05/01/26 26 2 P001 CK 246			3,008.00	0.00	3,364.25
		Per Diem Interest:			0.00	3,364.25
3004 19	HANSEN MARIANNE W & FAULKNER E.	94100 VT001				0.00
	220 SKYLINE LAKES DR	68900		1,702.00	3,663.59	
	RINGWOOD NJ	07456 0		3,343.00	1,771.27	10,479.86
	17 DOGWOOD LANE	2 163000 437.50				10,479.86
	04/30/25 25 2 PTAX CS	Pay RG		500.00	0.00	9,979.86
	05/08/25 25 2 PTAX CS	Pay RG		1,141.00	0.00	8,838.86
	08/04/25 25 3 PTAX CS	Pay RG		500.00	0.00	8,338.86
	08/06/25 25 3 PTAX CS	Pay RG		1,253.00	0.00	7,085.86
	08/11/25 25 3 PTAX CS	Pay XN		20.00	0.00	7,065.86
	08/11/25 25 3 PTAX CS	Pay RG		500.00	0.00	6,565.86
	08/11/25 25 3 JRTN	RTN.CK		500.00	0.00	7,065.86
	08/11/25 25 3 JMSC	Msc DB		20.00	0.00	7,085.86
	11/05/25 25 4 PTAX CS	Pay RG		500.00	0.00	6,585.86
	11/10/25 25 4 PTAX CS	Pay RG		1,271.27	0.00	5,314.59
	02/05/26 26 1 PTAX CS	Pay RG		500.00	0.00	4,814.59
	02/09/26 26 1 PTAX CS	Pay RG		1,202.00	0.00	3,612.59
	05/04/26 26 2 P001 CK 5535			1,202.00	0.00	2,410.59
	05/04/26 26 2 P001 CK 3920906890	Online Tax Payment		500.00	0.00	1,910.59
		Per Diem Interest:			0.00	1,910.59

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3004 20	JANTSCH,DEBRA 13 DOGWOOD LANE HEWITT NJ 13 DOGWOOD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78300 00660 48600 07421 0 2 126900	0.00	1,373.00 2,699.00 1,326.00 1,413.00 1,428.50 1,373.00 1,373.00	2,949.82 1,428.50 0.00 0.00 0.00 0.00 0.00	0.00 8,450.32 8,450.32 7,124.32 5,711.32 4,282.82 2,909.82 1,536.82 1,536.82
				Per Diem Interest:	0.00	
3004 21	VERTEMATI FRANCESCO & PEELER EMILY 5 DOGWOOD LANE HEWITT, NJ 5 DOGWOOD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95200 00660 110800 07421 0 2 206000	0.00	2,229.00 4,382.00 2,153.00 2,294.00 2,317.74 2,229.00 2,229.00	4,788.58 2,317.74 0.00 0.00 0.00 0.00 0.00	0.00 13,717.32 13,717.32 11,564.32 9,270.32 6,952.58 4,723.58 2,494.58 2,494.58
				Per Diem Interest:	0.00	
3004 22	HICKEY, JAMES KEVIN 28 HALL ROAD LONDONDERRY NH 3 DOGWOOD LANE 02/18/25 25 2 PTAX CS 05/08/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 08/14/25 25 4 PTAX CS 11/12/25 25 4 PTAX CS 11/12/25 26 1 PTAX CS 02/02/26 26 1 PTAX CS 05/11/26 26 2 J063 05/22/26 26 2 P001 CK 40002 06/03/26 26 2 J063 02/02/26 26 3 PTAX CS 02/02/26 26 3 JZOB 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 06/03/26 26 3 J063	88900 63000 03053 0 2 151900	0.00	1,644.00 3,231.00 106.59 1,480.41 1,692.00 102.42 1,607.33 102.42 1,541.58 102.42- 1,644.00 102.42 102.42 102.42- 102.42 102.42- 102.42	3,531.07 1,709.75 0.00 0.00 5.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 8.51 0.00 0.00 0.00 0.00 0.00	0.00 10,115.82 10,115.82 10,009.23 8,528.82 6,836.82 6,734.40 5,127.07 5,024.65 3,483.07 3,380.65 1,736.65 1,839.07 1,736.65 1,634.23 1,736.65 1,839.07 1,736.65 1,736.65
				Per Diem Interest:	0.00	
3005 1	PEREZ RICARDO & VASILIKI 47 DOGWOOD LANE WEST MILFORD NJ 47 DOGWOOD LANE 04/21/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 12/24/25 25 4 PTAX CS	90000 71600 07421 0 2 161600	0.00	1,749.00 3,438.00 1,689.00 1,799.00 1,818.66	3,755.49 1,818.66 0.00 0.00 25.62	0.00 10,761.15 10,761.15 9,072.15 7,273.15 5,454.49

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3005	1	PEREZ RICARDO & VASILIKI	Continued			
	02/05/26 26 1 PTAX CS	Pay RG		1,749.00	0.00	3,705.49
	04/20/26 26 2 P001 CK 405			1,749.00	0.00	1,956.49
			Per Diem Interest:		0.00	1,956.49
3005	2	DEWEIL LAWRENCE & THERESE				0.00
	51 DOGWOOD LANE	56000		1,310.00	2,979.92	
	HEWITT NJ	07421 0		2,574.00	1,362.09	8,226.01
	51 DOGWOOD LANE	2 121000	0.00			8,226.01
	05/07/25 25 2 PTAX CS	Pay RG		1,264.00	0.00	6,962.01
	08/07/25 25 3 PTAX CS	Pay RG		1,348.00	0.00	5,614.01
	11/03/25 25 4 PTAX CS	Pay RG		1,362.09	0.00	4,251.92
	01/27/26 26 1 PTAX CS	Pay RG		1,310.00	0.00	2,941.92
	05/14/26 26 2 P001 CK 3921553213	Online Payments		1,310.00	3.78	1,631.92
			Per Diem Interest:		0.00	1,631.92
3005	3	WHEELHOUSE CABINS LLC				0.00
	53 DOGWOOD LANE	78500		1,846.00	3,965.86	
	HEWITT NJ	07421 0		3,629.00	1,919.27	11,360.13
	53 DOGWOOD LANE	2 170600	0.00			11,360.13
	04/07/25 25 2 PTAX CS	Pay RG		61.06	0.00	11,299.07
	07/16/25 25 2 PTAX CS	Pay RG		1,701.50	33.32	9,597.57
	09/17/25 25 2 PTAX CS	Pay RG		20.44	0.62	9,577.13
	09/17/25 25 3 PTAX CS	Pay RG		1,855.68	43.70	7,721.45
	10/21/25 25 3 PTAX CS	Pay RG		44.32	0.75	7,677.13
	10/21/25 25 4 PTAX CS	Pay RG		1,874.20	0.00	5,802.93
	03/16/26 25 4 PTAX CS	Pay RG		45.07	1.35	5,757.86
	03/16/26 26 1 PTAX CS	Pay RG		1,821.30	23.35	3,936.56
			Per Diem Interest:		41.22	3,977.78
3005	4	PIERRE STEPHANIE,PIERRE WESNER & M				0.00
	57 DOGWOOD LANE	95600		2,074.00	4,453.39	
	HEWITT NJ	00660 96000		4,076.00	2,156.36	12,759.75
	57 DOGWOOD LANE	07421 0				12,759.75
	57 DOGWOOD LANE	2 191600	0.00			12,759.75
	05/07/25 25 2 PTAX CS	Pay RG		2,002.00	0.00	10,757.75
	08/07/25 25 3 PTAX CS	Pay RG		2,134.00	0.00	8,623.75
	11/06/25 25 4 PTAX CS	Pay RG		2,156.36	0.00	6,467.39
	02/06/26 26 1 PTAX CS	Pay RG		2,074.00	0.00	4,393.39
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,074.00	0.00	2,319.39
			Per Diem Interest:		0.00	2,319.39
3005	5	WELLS ALAN E				0.00
	61 DOGWOOD LANE	95300		2,427.00	5,214.20	
	HEWITT NJ	00660 129000		4,771.00	2,523.95	14,936.15
	61 DOGWOOD LANE	07421 0				14,936.15
	61 DOGWOOD LANE	2 224300	0.00			14,936.15
	05/07/25 25 2 PTAX CS	Pay RG		2,344.00	0.00	12,592.15
	08/07/25 25 3 PTAX CS	Pay RG		2,498.00	0.00	10,094.15
	11/06/25 25 4 PTAX CS	Pay RG		2,523.95	0.00	7,570.20
	02/06/26 26 1 PTAX CS	Pay RG		2,427.00	0.00	5,143.20
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,427.00	0.00	2,716.20

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3005	5	WELLS ALAN E	Continued			
			Per Diem Interest:		0.00	2,716.20
3005 6	LARSEN, RALPH & JOSEPHINE 65 DOGWOOD LANE HEWITT N J 65 DOGWOOD LANE 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 198	88800 99400 07421 0 2 188200	0.00	2,037.00 4,004.00 1,967.00 2,096.00 2,117.18 2,037.00 2,037.00	4,374.43 2,117.18 0.00 0.00 0.00 0.00 0.00	0.00 12,532.61 12,532.61 10,565.61 8,469.61 6,352.43 4,315.43 2,278.43
			Per Diem Interest:		0.00	2,278.43
3005 7	DI RIENZI COLLEEN 69 DOGWOOD LANE HEWITT NJ 69 DOGWOOD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94300 00660 81400 07421 0 2 175700	0.00	1,902.00 3,738.00 1,836.00 1,957.00 1,977.05 1,902.00 1,902.00	4,083.80 1,977.05 0.00 0.00 0.00 0.00 0.00	0.00 11,700.85 11,700.85 9,864.85 7,907.85 5,930.80 4,028.80 2,126.80
			Per Diem Interest:		0.00	2,126.80
3005 8	FITZGERALD JAMIE 5216 PARK AVE WEST NEW YORK NJ 71 DOGWOOD LANE 04/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK w/T	90000 VT001 00597 109800 07093 0 2 199800	187.50	2,100.00 4,125.00 2,025.00 2,163.00 2,186.34 2,100.00 2,100.00	4,644.42 2,186.34 0.00 0.00 0.00 0.00 0.00	0.00 13,055.76 13,055.76 11,030.76 8,867.76 6,681.42 4,581.42 2,481.42
			Per Diem Interest:		0.00	2,481.42
3006 2	GOLDZWEIG CRAIG 38 DOGWOOD LANE HEWITT N 38 DOGWOOD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74700 00660 82200 07421 0 2 156900	0.00	1,698.00 3,338.00 1,640.00 1,747.00 1,765.20 1,698.00 1,698.00	3,646.72 1,765.20 0.00 0.00 0.00 0.00 0.00	0.00 10,447.92 10,447.92 8,807.92 7,060.92 5,295.72 3,597.72 1,899.72
			Per Diem Interest:		0.00	1,899.72

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3006 3	SISTO RUSSELL & SMOAK CATHERINE M 42 DOGWOOD LANE HEWITT NJ 42 DOGWOOD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	M 00660 48300 07421 0 2 128300	0.00	1,389.00 2,730.00 1,341.00 1,429.00 1,443.11 1,389.00 1,389.00 Per Diem Interest:	2,981.92 1,443.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,544.03 8,544.03 7,203.03 5,774.03 4,330.92 2,941.92 1,552.92 1,552.92
3006 4	BASILE JENNIFER 44 DOGWOOD LANE HEWITT NJ 44 DOGWOOD LANE 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 523	90000 75500 07421 0 2 165500	0.00	1,791.00 3,520.00 1,729.00 1,844.00 1,862.50 1,791.00 1,791.00 Per Diem Interest:	3,847.92 1,862.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,021.42 11,021.42 9,292.42 7,448.42 5,585.92 3,794.92 2,003.92 2,003.92
3006 5	BURNS KATHERINE 45 DOGWOOD LN HEWITT NJ 45 DOGWOOD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920317092	90500 00660 109900 07421 0 2 200400	0.00	2,169.00 4,263.00 2,094.00 2,232.00 2,255.32 2,169.00 2,169.00 Per Diem Interest:	4,658.17 2,255.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,345.49 13,345.49 11,251.49 9,019.49 6,764.17 4,595.17 2,426.17 2,426.17
3006 6	JONAS RICHARD & KERI 54 DOGWOOD LANE HEWITT NJ 54 DOGWOOD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92200 00660 65800 07421 0 2 158000	0.00	1,710.00 3,361.00 1,651.00 1,760.00 1,777.82 1,710.00 1,710.00 Per Diem Interest:	3,672.94 1,777.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,521.76 10,521.76 8,870.76 7,110.76 5,332.94 3,622.94 1,912.94 1,912.94
3006 8	BURNHAM SCOTT 2 TWIN OAKS TR HEWITT, NJ 2 TWIN OAKS TRAIL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75100 00660 100300 07421 0 2 175400	0.00	1,898.00 3,731.00 1,833.00 1,953.00	4,076.92 1,974.07 0.00 0.00	0.00 11,679.99 11,679.99 9,846.99 7,893.99

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3006	8	BURNHAM SCOTT	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,974.07	0.00	5,919.92
	02/06/26 26 1 PTAX CS	Pay RG		1,898.00	0.00	4,021.92
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,898.00	0.00	2,123.92
			Per Diem Interest:		0.00	2,123.92
3006 9	LASALANDRA RENEE,LUCERO J S	84300				0.00
	4 TWIN OAKS TRAIL	00660 87200		1,856.00	3,986.50	
	HEWITT NJ	07421 0		3,648.00	1,930.24	11,420.74
	4 TWIN OAKS TRAIL	2 171500	0.00			11,420.74
	05/07/25 25 2 PTAX CS	Pay RG		1,792.00	0.00	9,628.74
	08/07/25 25 3 PTAX CS	Pay RG		1,910.00	0.00	7,718.74
	11/06/25 25 4 PTAX CS	Pay RG		1,930.24	0.00	5,788.50
	02/06/26 26 1 PTAX CS	Pay RG		1,856.00	0.00	3,932.50
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,856.00	0.00	2,076.50
			Per Diem Interest:		0.00	2,076.50
3006 10	O'CONNOR KERRI & EILBACHER LUKE	94200				0.00
	20 WEST SPRING ST	30200		1,346.00	2,891.49	
	SOMERVILLE, NJ	08876 0		2,646.00	1,400.28	8,283.77
	63 KUSHAQUA TR N	2 124400	0.00			8,283.77
	04/28/25 25 2 PTAX CS	Pay RG		1,300.00	0.00	6,983.77
	07/28/25 25 3 PTAX CS	Pay RG		1,385.00	0.00	5,598.77
	10/23/25 25 4 PTAX CS	Pay RG		1,400.28	0.00	4,198.49
	02/02/26 26 1 PTAX CS	Pay RG		1,346.00	0.00	2,852.49
	05/12/26 26 2 P001 CK	3921444733		1,346.00	3.29	1,506.49
			Per Diem Interest:		0.00	1,506.49
3006 11	HARRISON WYATT	94200				0.00
	59 KUSHAQUA TR N	00660 58000		1,647.00	3,538.95	
	HEWITT, NJ	07421 0		3,237.00	1,712.74	10,135.69
	59 KUSHAQUA TR N	2 152200	0.00			10,135.69
	05/07/25 25 2 PTAX CS	Pay RG		1,590.00	0.00	8,545.69
	08/07/25 25 3 PTAX CS	Pay RG		1,696.00	0.00	6,849.69
	11/06/25 25 4 PTAX CS	Pay RG		1,712.74	0.00	5,136.95
	02/06/26 26 1 PTAX CS	Pay RG		1,647.00	0.00	3,489.95
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,647.00	0.00	1,842.95
			Per Diem Interest:		0.00	1,842.95
3006 12	DUNN TRAVIS & BRIDGET	85100				0.00
	55 KUSHAQUA TRAIL N	00660 161500		2,669.00	5,732.54	
	HEWITT NJ	07421 0		5,246.00	2,774.31	16,421.85
	55 KUSHAQUA TR N	2 246600	0.00			16,421.85
	05/07/25 25 2 PTAX CS	Pay RG		2,577.00	0.00	13,844.85
	08/07/25 25 3 PTAX CS	Pay RG		2,747.00	0.00	11,097.85
	11/06/25 25 4 PTAX CS	Pay RG		2,774.31	0.00	8,323.54
	01/15/26 26 1 JZOB	OPEN BALANCE		3,176.94	0.00	11,500.48
	01/21/26 26 1 JMSC	Msc DB		3,176.94	0.00	14,677.42
	02/06/26 26 1 PTAX CS	Pay RG		2,669.00	0.00	12,008.42
	03/26/26 26 1 JZZZ	ZERO BAL ADJ		3,176.94-	0.00	8,831.48

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3006	12	DUNN TRAVIS & BRIDGET	Continued			
	05/11/26 26	1 P003 CK 413666003		3,176.94	5.86	5,654.54
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,669.00	0.00	2,985.54
	05/11/26 26	3 P001 CK 413666003		172.29	0.00	2,813.25
			Per Diem Interest:		0.00	2,813.25
3006 13	WILSON WILLIAM & DONNA 51 KUSHAQUA TRAIL N HEWITT,NJ 51 KUSHAQUA TR N	90400 67000 07421 0 2 157400	0.00	1,703.00 3,348.00	3,659.18 1,770.85	0.00 10,481.03 10,481.03
	05/06/25 25	2 PTAX CS Pay RG		1,645.00	0.00	8,836.03
	08/11/25 25	3 PTAX CS Pay RG		1,753.00	0.00	7,083.03
	11/10/25 25	4 PTAX CS Pay RG		1,770.85	0.00	5,312.18
	02/09/26 26	1 PTAX CS Pay RG		1,703.00	0.00	3,609.18
	05/11/26 26	2 P001 CK 115		1,703.00	0.00	1,906.18
			Per Diem Interest:		0.00	1,906.18
3006 14	SPOERL NICHOLAS & VICTORIA 49 KUSHAQUA TRAIL N HEWITT NJ 49 KUSHAQUA TR N	81500 00660 121300 07421 0 2 202800	0.00	2,195.00 4,314.00	4,714.21 2,282.21	0.00 13,505.42 13,505.42
	05/07/25 25	2 PTAX CS Pay RG		2,119.00	0.00	11,386.42
	08/07/25 25	3 PTAX CS Pay RG		2,259.00	0.00	9,127.42
	11/06/25 25	4 PTAX CS Pay RG		2,282.21	0.00	6,845.21
	02/06/26 26	1 PTAX CS Pay RG		2,195.00	0.00	4,650.21
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,195.00	0.00	2,455.21
			Per Diem Interest:		0.00	2,455.21
3006 15	JOHNSON,ROBERT & DEBORAH 39 KUSHAQUA TR N HEWITT,N.J. 39 KUSHAQUA TR N	92900 00660 108200 07421 0 2 201100	0.00	2,176.00 4,277.00	4,675.23 2,263.62	0.00 13,391.85 13,391.85
	05/07/25 25	2 PTAX CS Pay RG		2,101.00	0.00	11,290.85
	08/07/25 25	3 PTAX CS Pay RG		2,240.00	0.00	9,050.85
	11/06/25 25	4 PTAX CS Pay RG		2,263.62	0.00	6,787.23
	02/06/26 26	1 PTAX CS Pay RG		2,176.00	0.00	4,611.23
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,176.00	0.00	2,435.23
			Per Diem Interest:		0.00	2,435.23
3006 16	GOLDZWEIG CRAIG 38 DOGWOOD LANE HEWITT NJ 35 KUSHAQUA TR N	86000 32300 07421 0 2 118300	0.00	1,280.00 2,516.00	2,750.62 1,331.21	0.00 7,877.83 7,877.83
	04/24/25 25	2 PTAX CS Pay RG		1,236.00	0.00	6,641.83
	08/04/25 25	3 PTAX CS Pay RG		1,318.00	0.00	5,323.83
	10/30/25 25	4 PTAX CS Pay RG		1,331.21	0.00	3,992.62
	02/12/26 26	1 PTAX CS Pay RG		1,280.00	2.84	2,712.62
	04/28/26 26	2 P001 CR 3920499571 Online Payments		1,280.00	0.00	1,432.62
			Per Diem Interest:		0.00	1,432.62

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3006 17	RAUPP KATHELLEN A & HARRY 27 KUSHAQUA TRAIL N HEWITT NJ 27 KUSHAQUA TR N 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920683840	93600 168700 07421 0 2 262300	0.00	2,839.00 5,580.00 2,741.00 2,922.00 2,950.97 2,839.00 2,839.00	6,097.54 2,950.97 0.00 0.00 0.00 0.00 0.00	0.00 17,467.51 17,467.51 14,726.51 11,804.51 8,853.54 6,014.54 3,175.54 3,175.54
				Per Diem Interest:	0.00	3,175.54
3007 2	MARTELL,KEITH & MARISA 26 DOGWOOD LANE HEWITT,N.J 26 DOGWOOD LANE 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1004	90400 146800 07421 0 2 237200	0.00	2,567.00 5,046.00 2,479.00 2,642.00 2,668.39 2,567.00 2,567.00	5,514.00 2,668.39 0.00 0.00 0.00 0.00 0.00	0.00 15,795.39 15,795.39 13,316.39 10,674.39 8,006.00 5,439.00 2,872.00 2,872.00
				Per Diem Interest:	0.00	2,872.00
3007 3	THORBURN JOHN A & KAREN 1840 MARINE PARKWAY BROOKLYN, N.Y. 28 DOGWOOD LANE 05/21/25 25 2 PTAX CS 05/27/25 25 2 PTAX CS 11/21/24 25 3 PTAX CS 07/31/25 25 3 PTAX CS 07/31/25 25 4 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 2710	75100 65500 11234 0 2 140600	0.00	1,522.00 2,991.00 1,462.47 6.53 2.75 1,563.25 2.75 1,579.82 1,522.00 1,522.00	3,267.96 1,582.57 6.53 0.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,363.53 9,363.53 7,901.06 7,894.53 7,891.78 6,328.53 6,325.78 4,745.96 3,223.96 1,701.96 1,701.96
				Per Diem Interest:	0.00	1,701.96
3007 4	REAMS SHAWN 21 KUSHAQUA TRAIL HEWITT NJ 21 KUSHAQUA TR N 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89800 87100 07421 0 2 176900	0.00	1,915.00 3,764.00 1,849.00 1,970.00 1,990.00 1,915.00 1,915.00	4,111.32 1,990.00 0.00 0.00 0.00 0.00 0.00	0.00 11,780.32 11,780.32 9,931.32 7,961.32 5,971.32 4,056.32 2,141.32 2,141.32
				Per Diem Interest:	0.00	2,141.32

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3007 5	LASALANDRA NICHOLAS & KIMBERLY 17 KUSHAQUA TRAIL NORTH WEST MILFORD NJ 17 KUSHAQUA TR N 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90400 00660 90500 07421 0 2 180900	0.00	1,958.00 3,811.00 1,853.00 2,052.00 2,073.16 1,958.00 1,958.00 Per Diem Interest:	4,242.04 2,073.16 0.00 0.00 0.00 0.00 0.00	0.00 12,084.20 12,084.20 10,231.20 8,179.20 6,106.04 4,148.04 2,190.04 2,190.04
3007 6	CORCORAN JOSEPH 13 15 KUSHAQUA TR NORTH HEWITT NJ 13 KUSHAQUA TR N 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90300 00660 97700 07421 0 2 188000	0.00	2,035.00 4,000.00 1,965.00 2,093.00 2,115.52 2,035.00 2,035.00 Per Diem Interest:	4,368.84 2,115.52 0.00 0.00 0.00 0.00 0.00	0.00 12,519.36 12,519.36 10,554.36 8,461.36 6,345.84 4,310.84 2,275.84 2,275.84
3007 7	MOORE BRUCE P 9 KUSHAQUA TR N HEWITT NJ 9 KUSHAQUA TR N 02/18/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 09/02/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921650518 Online Payments	85000 VT001 78200 07421 0 2 163200	0.00	1,766.00 3,471.00 1,705.00 1,818.00 1,836.93 1,766.00 1,766.00 Per Diem Interest:	3,794.18 1,836.93 0.00 0.00 0.00 7.00 7.93	0.00 10,868.11 10,868.11 9,163.11 7,345.11 5,508.18 3,742.18 1,976.18 1,976.18
3007 8	JUD MANAGEMENT LLC 5 BENEFLY RD TOWACO NJ 7 KUSHAQUA TR NO 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 05/28/26 26 1 P001 CK 1990 05/28/26 26 2 P001 CK 1990 05/28/26 26 3 P001 CK 1990	74900 91000 07082 0 2 165900	0.00	1,795.00 3,529.00 1,734.00 1,847.00 1,866.81 1,795.00 1,795.00 69.47 Per Diem Interest:	3,856.09 1,866.81 0.00 0.00 0.00 56.26 24.23 0.00	0.00 11,046.90 11,046.90 9,312.90 7,465.90 5,599.09 3,804.09 2,009.09 1,939.62 1,939.62
3007 9	ALSET MAYS 3 KUSHAQUA TRAIL N HEWITT, NJ 3 KUSHAQUA TR N 05/07/25 25 2 PTAX CS	63700 00660 67200 07421 0 2 130900	0.00	1,417.00 2,785.00 1,368.00	3,042.54 1,472.66 0.00	0.00 8,717.20 8,717.20 7,349.20

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3007	9	ALSET MAYS	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,458.00	0.00	5,891.20
	11/06/25 25 4 PTAX CS	Pay RG		1,472.66	0.00	4,418.54
	02/06/26 26 1 PTAX CS	Pay RG		1,417.00	0.00	3,001.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,417.00	0.00	1,584.54
			Per Diem Interest:		0.00	1,584.54
3007 10	PRZYBYLSKI JENNIFER	75000				0.00
	1 KUSHAQUA TRAIL N	00660 110500		2,008.00	4,311.52	
	HEWITT NJ	07421 0		3,946.00	2,088.30	12,353.82
	1 KUSHAQUA TR N	2 185500	0.00			12,353.82
	05/07/25 25 2 PTAX CS	Pay RG		1,938.00	0.00	10,415.82
	08/07/25 25 3 PTAX CS	Pay RG		2,066.00	0.00	8,349.82
	11/06/25 25 4 PTAX CS	Pay RG		2,088.30	0.00	6,261.52
	02/06/26 26 1 PTAX CS	Pay RG		2,008.00	0.00	4,253.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,008.00	0.00	2,245.52
			Per Diem Interest:		0.00	2,245.52
3008 1	FOODY JAMES & NANCY	91100				0.00
	2 KUSHAQUA TR N	00045 81200		1,865.00	4,003.84	
	HEWITT, N.J.	07421 0		3,666.00	1,938.87	11,473.71
	2 KUSHAQUA TR N	2 172300	0.00			11,473.71
	04/17/25 25 2 PTAX CS	Pay RG		1,801.00	0.00	9,672.71
	07/18/25 25 3 PTAX CS	Pay RG		1,918.00	0.00	7,754.71
	10/15/25 25 4 PTAX CS	Pay RG		1,938.87	0.00	5,815.84
	01/20/26 26 1 PTAX CS	Pay RG		1,865.00	0.00	3,950.84
	04/15/26 26 2 P001 CK	27846		1,865.00	0.00	2,085.84
			Per Diem Interest:		0.00	2,085.84
3008 2	HAUCK MICHAEL	74600				0.00
	PO BOX 488	78000		1,652.00	3,597.43	
	STOCKHOLM NJ	07460 0		3,247.00	1,717.05	10,213.48
	6 KUSHAQUA TR N	2 152600	0.00			10,213.48
	05/08/25 25 2 PTAX CS	Pay RG		1,595.00	0.00	8,618.48
	08/07/25 25 3 PTAX CS	Pay RG		1,699.00	0.00	6,919.48
	11/01/25 25 4 J065	BilSAD		60.61	0.00	6,980.09
	11/12/25 25 4 PTAX CS	Pay RG		1,717.05	4.86	5,263.04
	11/12/25 25 4 PTAX CS	Pay AD		60.61	0.33	5,202.43
	02/01/26 26 1 J065	BilSAD		45.00	0.00	5,247.43
	02/10/26 26 1 PTAX CS	Pay RG		1,652.00	0.00	3,595.43
	02/10/26 26 1 PTAX CS	Pay AD		45.00	0.00	3,550.43
	03/30/26 26 2 J065	BilSAD		45.00	0.00	3,595.43
	05/08/26 26 2 P001 CK	1045		1,697.00	0.00	1,898.43
			Per Diem Interest:		0.00	1,898.43
3008 3	RIZZO JEENIER	88900				0.00
	437 LAKESIDE RD	63000		1,644.00	3,531.07	
	HEWITT, NJ	07421 0		3,231.00	1,709.75	10,115.82
	437 LAKESIDE RD.	2 151900	0.00			10,115.82
	05/07/25 25 2 PTAX CS	Pay RG		1,587.00	0.00	8,528.82

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3008	3	RIZZO JEENIER	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,692.00	0.00	6,836.82
	11/06/25 25 4 PTAX CS	Pay RG		1,709.75	0.00	5,127.07
	02/06/26 26 1 PTAX CS	Pay RG		1,644.00	0.00	3,483.07
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,644.00	0.00	1,839.07
			Per Diem Interest:		0.00	1,839.07
3008 4	KAHN JENNIFER 10 KUSHAQUA TRAIL HEWITT NJ 10 KUSHAQUA TRAIL	82700 00660 121600 07421 0 2 204300		2,211.00 4,346.00	4,748.60 2,299.15	0.00 13,604.75 13,604.75
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,135.00	0.00	11,469.75
	08/07/25 25 3 PTAX CS	Pay RG		2,275.00	0.00	9,194.75
	11/06/25 25 4 PTAX CS	Pay RG		2,299.15	0.00	6,895.60
	02/06/26 26 1 PTAX CS	Pay RG		2,211.00	0.00	4,684.60
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,211.00	0.00	2,473.60
			Per Diem Interest:		0.00	2,473.60
3008 5	LASALANDRA NICHOLAS & KIMBERLY 12 KUSHAQUA TRAIL NORTH HEWITT NJ 12 KUSHAQUA TRAIL	74900 00660 51900 07421 0 2 126800		1,372.00 2,697.00	2,947.53 1,427.17	0.00 8,443.70 8,443.70
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,325.00	0.00	7,118.70
	08/07/25 25 3 PTAX CS	Pay RG		1,412.00	0.00	5,706.70
	11/06/25 25 4 PTAX CS	Pay RG		1,427.17	0.00	4,279.53
	02/06/26 26 1 PTAX CS	Pay RG		1,372.00	0.00	2,907.53
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,372.00	0.00	1,535.53
			Per Diem Interest:		0.00	1,535.53
3008 6	KOHN MEIR P.O. BOX 524 BROOKLYN, NY 447 LAKESIDE RD.	89400 46600 11211 0 2 136000		1,472.00 2,893.00	3,161.48 1,530.44	0.00 9,056.92 9,056.92
	05/08/25 25 2 PTAX CS	Pay RG	0.00	1,421.00	0.00	7,635.92
	10/06/25 25 3 PTAX CS	Pay RG		1,515.00	22.15	6,120.92
	11/04/25 25 4 PTAX CS	Pay RG		1,530.44	0.00	4,590.48
	02/05/26 26 1 PTAX CS	Pay RG		1,472.00	0.00	3,118.48
	05/08/26 26 2 P001 CK	1114		1,472.00	0.00	1,646.48
			Per Diem Interest:		0.00	1,646.48
3008 7	LIGGETT WILLIAM F 451 LAKESIDE RD HEWITT N J 451 LAKESIDE RD.	83400 VT001 00660 68600 07421 0 2 152000	437.50	1,583.00 3,109.00	3,407.36 1,648.08	0.00 9,747.44 9,747.44
	05/07/25 25 2 PTAX CS	Pay RG		1,526.00	0.00	8,221.44
	08/07/25 25 3 PTAX CS	Pay RG		1,630.00	0.00	6,591.44
	11/06/25 25 4 PTAX CS	Pay RG		1,648.08	0.00	4,943.36
	02/06/26 26 1 PTAX CS	Pay RG		1,583.00	0.00	3,360.36
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,583.00	0.00	1,777.36
			Per Diem Interest:		0.00	1,777.36

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3009 1	HORN SCOTT 527 LAKESIDE RD HEWITT NJ 527 LAKESIDE RD 04/25/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101200 00660 86300 07421 0 2 187500	0.00	2,029.00 3,988.00 1,959.00 2,089.00 2,109.88 2,029.00 2,029.00	4,441.93 2,109.88 0.00 0.00 0.00 0.00 0.00	0.00 12,568.81 12,568.81 10,609.81 8,520.81 6,410.93 4,381.93 2,352.93 2,352.93
				Per Diem Interest:	0.00	2,352.93
3009 2	DYKSTRA HOLDING LLC 198 KITCHELL LAKE DR WEST MILFORD NJ 28 GIFFORD RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 11/10/25 26 1 PTAX CS 11/10/25 26 2 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	114800 00660 121200 07480 0 2 236000	0.00	2,554.00 5,020.00 2,466.00 2,629.00 2,655.44 2,554.00 101.44 2,452.56	5,486.48 2,655.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,715.92 15,715.92 13,249.92 10,620.92 7,965.48 5,411.48 5,310.04 2,857.48 2,857.48
				Per Diem Interest:	0.00	2,857.48
3009 3	NOWAK JAKUB & OTHILLA 24 GIFFORD RD HEWITT NJ 24 GIFFORD RD 04/24/25 25 2 PTAX CS 07/17/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 12/15/25 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921323851 05/11/26 26 3 P001 CK 3921323851	111000 125700 07421 0 2 236700	0.00	2,562.00 5,036.00 2,474.00 2,636.00 2,662.74 2,562.00 2,562.00 8.64	5,501.53 2,662.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,762.27 15,762.27 13,288.27 10,652.27 7,989.53 5,427.53 2,865.53 2,856.89 2,856.89
				Per Diem Interest:	0.00	2,856.89
3009 4	SHERWOOD DIANA 20 GIFFORD ROAD HEWITT NJ 20 GIFFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	114300 00660 265300 07421 0 2 379600	0.00	4,108.00 8,075.00 3,967.00 4,228.00 4,270.88 4,108.00 4,108.00	8,824.23 4,270.88 0.00 0.00 0.00 0.00 0.00	0.00 25,278.11 25,278.11 21,311.11 17,083.11 12,812.23 8,704.23 4,596.23 4,596.23
				Per Diem Interest:	0.00	4,596.23

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3009 5	HOGAN TIMOTHIA T 16 GIFFORD RD HEWITT NJ 16 GIFFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	112700 00660 88300 07421 0 2 201000	0.00	2,175.00 4,275.00 2,100.00 2,239.00 2,262.29 2,175.00 2,175.00	4,672.93 2,262.29 0.00 0.00 0.00 0.00 0.00	0.00 13,385.22 13,385.22 11,285.22 9,046.22 6,783.93 4,608.93 2,433.93 2,433.93
				Per Diem Interest:	0.00	
3009 6	WSW RENTALS LLC 18 FIDELITY PL MONTCLAIR NJ 12 GIFFORD RD 05/20/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920964002 Online Payments	104500 64200 07042 0 2 168700	0.00	1,826.00 3,589.00 1,763.00 1,879.00 1,898.02 1,826.00 1,826.00	3,921.29 1,898.02 8.37 0.00 0.00 0.00 0.00	0.00 11,234.31 11,234.31 9,471.31 7,592.31 5,694.29 3,868.29 2,042.29 2,042.29
				Per Diem Interest:	0.00	
3009 7	DEVERY ROBERT & GEORGEANN 505 LAKESIDE RD HEWITT NJ 505 LAKESIDE RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1267 05/18/26 26 3 P001 CK 1267	120100 107300 07421 0 2 227400	0.00	2,461.00 4,837.00 2,376.00 2,533.00 2,559.15 2,461.00 2,461.00 8.94	5,286.28 2,559.15 0.00 0.00 0.00 0.00 13.84 0.00	0.00 15,143.43 15,143.43 12,767.43 10,234.43 7,675.28 5,214.28 2,753.28 2,744.34 2,744.34
				Per Diem Interest:	0.00	
3009 8	LOWE ALEXANDER 6 GIFFORD RD HEWITT, NJ 6 GIFFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107600 00660 80800 07421 0 2 188400	0.00	2,039.00 4,008.00 1,969.00 2,098.00 2,119.84 2,039.00 2,039.00	4,379.01 2,119.84 0.00 0.00 0.00 0.00 0.00	0.00 12,545.85 12,545.85 10,576.85 8,478.85 6,359.01 4,320.01 2,281.01 2,281.01
				Per Diem Interest:	0.00	
3009 9	MONROE DORIS K 2 GIFFORD RD HEWITT, NJ 2 GIFFORD RD 05/06/25 25 2 PTAX CS	94500 90700 07421 0 2 185200	0.00	2,004.00 3,939.00 1,935.00	4,305.64 2,084.31 0.00	0.00 12,332.95 12,332.95 10,397.95

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3009	9	MONROE DORIS K	Continued			
	08/04/25 25 3 PTAX CS	Pay RG		2,063.00	0.00	8,334.95
	11/04/25 25 4 PTAX CS	Pay RG		2,084.31	0.00	6,250.64
	02/03/26 26 1 PTAX CS	Pay RG		2,004.00	0.00	4,246.64
	05/19/26 26 2 P001 CK 175			2,004.00	10.54	2,242.64
	05/19/26 26 3 P001 CK 175			5.85	0.00	2,236.79
			Per Diem Interest:		0.00	2,236.79
3009	LAJTAI MOISE	73800	*Lien**Lien*			0.00
10	6820 15TH AVE	0		799.00	1,715.24	
	NY NY	11219 0		1,570.00	830.80	4,915.04
	LAKE SIDE RD	1 73800	0.00			4,915.04
	05/23/25 25 2 PTAX CS	Pay RG		771.00	8.48	4,144.04
			Per Diem Interest:		350.11	4,494.15
3009	ERNEST, JULIAN	123200				0.00
11	487 LAKESIDE RD	00660 63400		2,019.00	4,337.74	
	HEWITT, N.J.	07421 0		3,969.00	2,099.91	12,425.65
	487 LAKESIDE RD	2 186600	0.00			12,425.65
	05/07/25 25 2 PTAX CS	Pay RG		1,950.00	0.00	10,475.65
	08/07/25 25 3 PTAX CS	Pay RG		2,078.00	0.00	8,397.65
	11/06/25 25 4 PTAX CS	Pay RG		2,099.91	0.00	6,297.74
	02/06/26 26 1 PTAX CS	Pay RG		2,019.00	0.00	4,278.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,019.00	0.00	2,259.74
			Per Diem Interest:		0.00	2,259.74
3009	MIRRE, LAURIE	117000				0.00
12	483 LAKESIDE ROAD	63700		1,956.00	4,200.45	
	HEWITT NJ	07421 0		3,844.00	2,033.50	12,033.95
	483 LAKESIDE RD	2 180700	0.00			12,033.95
	05/30/25 25 2 PTAX CS	Pay RG		1,888.00	15.29	10,145.95
	09/10/25 25 3 PTAX CS	Pay RG		2,013.00	23.00	8,132.95
	11/21/25 25 4 PTAX CS	Pay RG		2,033.50	12.00	6,099.45
	02/19/26 26 1 PTAX CS	Pay RG		1,956.00	10.10	4,143.45
	05/18/26 26 2 P001 CK 1049			1,956.00	9.55	2,187.45
			Per Diem Interest:		0.00	2,187.45
3009	KHERLOPIAN MHER & KATHRYN H/W	58500				0.00
14	320 LAKESHORE DR	39500		1,061.00	2,277.14	
	HAWORTH NJ	07641 0		2,085.00	1,103.42	6,526.56
	477 LAKESIDE RD	2 98000	0.00			6,526.56
	04/08/25 25 2 PTAX CS	Pay RG		1,024.00	0.00	5,502.56
	07/17/25 25 3 PTAX CS	Pay RG		1,091.00	0.00	4,411.56
	10/14/25 25 4 PTAX CS	Pay RG		1,103.42	0.00	3,308.14
	01/15/26 26 1 PTAX CS	Pay RG		1,061.00	0.00	2,247.14
	04/10/26 26 2 P001 CK 3919432154			1,061.00	0.00	1,186.14
			Per Diem Interest:		0.00	1,186.14

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3009 16	SCHERER JR.DANIEL 469 LAKESIDE RD HEWITT,N.J. 469 LAKESIDE RD 05/22/25 25 2 PTAX CS 05/22/25 25 3 PTAX CS 06/26/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/13/26 26 2 P001 CK 1052 06/16/26 26 2 P001 CK 5433 06/16/26 26 3 P001 CK 5433	115600 41800 07421 0 2 157400	0.00	1,703.00 3,348.00 1,645.00 3.25 1,749.75 1,770.85 1,703.00 1,697.78 5.22 0.03	3,659.18 1,770.85 8.52 0.00 0.00 0.00 0.00 5.22 0.09 0.00	0.00 10,481.03 10,481.03 8,836.03 8,832.78 7,083.03 5,312.18 3,609.18 1,911.40 1,906.18 1,906.15 Per Diem Interest: 0.00 1,906.15
3009 17	KAPUSTA WOJCIECH 465 LAKESIDE RD HEWITT,NJ 465 LAKESIDE RD 06/27/25 25 2 PTAX CS 10/29/25 25 3 PTAX CS 01/12/26 25 4 PTAX CS 04/27/26 26 1 P001 CK 3920315617 06/11/26 26 2 P001 CK 3922806952	119300 35900 07421 0 2 155200	0.00	1,680.00 3,302.00 1,622.00 1,728.00 1,746.61 1,680.00 1,680.00	3,606.74 1,746.61 21.69 38.92 32.42 36.41 16.93	0.00 10,335.35 10,335.35 8,713.35 6,985.35 5,238.74 3,558.74 1,878.74 Per Diem Interest: 0.00 1,878.74
3009 18	ZALEWSKI AWA 47 WARWICK TPKE WARWICK NY 459 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99400 82900 10990 0 2 182300	0.00	1,973.00 3,878.00 1,905.00 2,030.00 2,051.77 1,973.00 1,973.00	4,237.14 2,051.77 0.00 0.00 0.00 0.00 0.00	0.00 12,139.91 12,139.91 10,234.91 8,204.91 6,153.14 4,180.14 2,207.14 Per Diem Interest: 0.00 2,207.14
3009 20	PYRICH ILONA 44 KUSHAQUA TRAIL N HEWITT N J 44 KUSHAQUA TR N 04/28/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/14/26 26 2 P001 CK 151 05/14/26 26 2 P001 CS	65300 66700 07421 0 2 132000	0.00	1,429.00 2,808.00 1,379.00 1,470.00 1,486.28 1,429.00 1,429.00 0.00	3,067.76 1,486.28 0.00 0.00 0.00 0.00 3.81 0.32	0.00 8,791.04 8,791.04 7,412.04 5,942.04 4,455.76 3,026.76 1,597.76 1,597.76 Per Diem Interest: 0.00 1,597.76

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3009 21	ANDRONOV ANDREI 2225 BENSON AVE 5A BROOKLYN NY 46 KUSHAQUA TR N 04/21/25 25 2 PTAX CS 08/20/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 04/22/26 26 1 P001 CK 122	84500 0 11214 0 1 84500	0.00	915.00 1,798.00 883.00 941.00 951.01 915.00	1,963.59 951.01 0.00 3.97 2.32 16.47	0.00 5,627.60 5,627.60 4,744.60 3,803.60 2,852.59 1,937.59 1,953.65
				Per Diem Interest:	16.06	
3009 22	ROCKEFELLER, CARL & LINDA P O BOX 667 HEWITT, NJ 52 KUSHAQUA TR N 04/30/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3204	90600 VT001 177300 07421 0 2 267900	437.50	2,837.00 5,574.00 2,737.00 2,921.00 2,952.39 2,837.00 2,837.00	6,101.95 2,952.39 0.00 0.00 0.00 0.00 0.00	0.00 17,465.34 17,465.34 14,728.34 11,807.34 8,854.95 6,017.95 3,180.95 3,180.95
				Per Diem Interest:	0.00	
3009 23	SCHECHTER MARY ANNA, TRUSTEE PO BOX 633 HEWITT, NJ 56 KUSHAQUA TR N 12/10/25 25 2 PTAX CS 12/10/25 25 3 PTAX CS 12/10/25 25 4 PTAX CS 03/11/26 26 1 PTAX CS 06/03/26 26 2 P012 CK 28027	90600 *Lien**Lien* 92000 07421 0 2 182600	0.00	1,976.00 3,884.00 1,908.00 2,034.00 2,054.75 1,976.00 1,976.00	4,245.02 2,054.75 208.93 131.19 40.07 38.53 31.62	0.00 12,159.77 12,159.77 10,251.77 8,217.77 6,163.02 4,187.02 2,211.02 2,211.02
				Per Diem Interest:	0.00	
3009 25	VASILE MICHAEL J & ELIZABETH 62 KUSHAQUA TRAIL NORTH HEWITT NJ 62 KUSHAQUA TR N 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 02/11/26 26 1 JREF 04/29/26 26 2 P001 CK 2128 02/06/26 26 3 JZOB 02/06/26 26 3 PTAX CS 03/26/26 26 3 JZZZ	91400 00660 89200 07421 0 2 180600	0.00	1,955.00 3,842.00 1,887.00 2,012.00 2,032.17 1,955.00 1,955.00 1,955.00 1,955.00 33.55- 33.55 33.55	4,198.16 2,032.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,027.33 12,027.33 10,140.33 8,128.33 6,096.16 4,141.16 2,186.16 4,141.16 2,186.16 2,152.61 2,119.06 2,152.61 2,152.61
				Per Diem Interest:	0.00	

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3009 26	VERDE, ADRIENNE 66 KUSHAQUA TR N HEWITT, NJ 66 KUSHAQUA TR N 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96000 00660 144000 07421 0 2 240000	0.00	2,597.00 5,105.00 2,508.00 2,673.00 2,700.60 2,597.00 2,597.00	5,579.20 2,700.60 0.00 0.00 0.00 0.00 0.00	0.00 15,981.80 15,981.80 13,473.80 10,800.80 8,100.20 5,503.20 2,906.20 2,906.20
				Per Diem Interest:	0.00	2,906.20
3009 30	DIVIETRO ROBIN & COLONTONIO BENEDICT 28 TWIN OAKS TRAIL WEST MILFORD NJ 28 TWIN OAKS TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90600 00660 114700 07421 0 2 205300	0.00	2,222.00 4,367.00 2,145.00 2,287.00 2,310.44 2,222.00 2,222.00	4,772.53 2,310.44 0.00 0.00 0.00 0.00 0.00	0.00 13,671.97 13,671.97 11,526.97 9,239.97 6,929.53 4,707.53 2,485.53 2,485.53
				Per Diem Interest:	0.00	2,485.53
3010 1	PEEL, SUSAN & TYNAN, KEVIN 32 TWIN OAKS TRAIL HEWITT NJ 32 TWIN OAKS TRAIL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/04/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91700 00660 97400 07421 0 2 189100	0.00	2,047.00 4,023.00 1,976.00 2,106.00 8.69 108.23 2,128.14 116.92 27.00 27.00 2,047.00 27.00 2,047.00	4,425.39 2,128.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,623.53 12,623.53 10,647.53 8,541.53 8,550.22 8,658.45 6,530.31 6,413.39 6,440.39 6,413.39 4,366.39 4,393.39 2,346.39 2,346.86
				Per Diem Interest:	0.47	2,346.86
3010 2	STEHLE JR, KARL & NORMA PO BOX 431 HEWITT NJ 23 GIFFORD RD 02/24/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1036	90100 171000 07421 0 2 261100	0.00	2,826.00 5,554.00 2,728.00 2,909.00 2,938.02 2,826.00 2,826.00	6,070.03 2,938.02 0.00 0.00 0.00 0.00 0.00	0.00 17,388.05 17,388.05 14,660.05 11,751.05 8,813.03 5,987.03 3,161.03 3,161.03
				Per Diem Interest:	0.00	3,161.03

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3010 3	BLAUVELT JAMES 27 GIFFORD RD HEWITT, N.J. 27 GIFFORD RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 899	84000 85500 07421 0 2 169500	437.50	1,772.00 3,543.00 1,771.00 1,763.00 1,782.66 1,772.00 1,772.00 Per Diem Interest:	3,752.64 1,782.66 0.00 0.00 0.00 0.00 0.00	0.00 10,850.30 10,850.30 9,079.30 7,316.30 5,533.64 3,761.64 1,989.64 1,989.64
3011 1	DILKES, DEBRA 45 TWIN OAKS TRAIL HEWITT, NJ 45 TWIN OAKS TRAIL 06/06/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/21/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 02/17/26 26 2 PTAX CS 05/07/26 26 2 P001 CK 3921124764	79700 56600 07421 0 2 136300	0.00	1,475.00 2,899.00 1,424.00 1,518.00 1,534.43 1,475.00 20.01 1,454.99 Per Diem Interest:	3,168.36 1,534.43 11.08 0.00 0.00 5.24 0.00 0.00	0.00 9,076.79 9,076.79 7,652.79 6,134.79 4,600.36 3,125.36 3,105.35 1,650.36 1,650.36
3011 2	MALEY MATTHEW 26312 FAIRSIDE RD MALIBU, CA 47 TWIN OAKS TRAIL 05/09/25 25 2 PTAX CS 05/30/25 25 2 PTAX CS 10/01/25 25 3 PTAX CS 10/31/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 01/14/26 25 4 JMSC 01/14/26 25 4 J052 02/26/26 26 1 PTAX CS 02/26/26 26 2 PTAX CS 12/01/25 26 3 PTAX CS 12/01/25 26 3 JZOB 01/14/26 26 3 JMSC 03/26/26 26 3 JZZZ	84000 SC001 67700 VT001 90265 0 2 151700	375.00	1,517.00 2,977.00 600.00 860.00 828.05 736.95 1,582.09 19.18- 19.18 1,517.00 1,517.00 22.38 3.20- 19.18 3.20 Per Diem Interest:	3,526.48 1,582.09 0.00 4.01 21.95 5.45 11.23 0.00 0.00 8.55 0.00 0.00 0.00 0.00 0.00	0.00 9,602.57 9,602.57 9,002.57 8,142.57 7,314.52 6,577.57 4,995.48 4,976.30 4,995.48 3,478.48 1,961.48 1,939.10 1,935.90 1,955.08 1,958.28 1,958.28
3012 1	JEHLEN JAY & NICOLE B 37 SOMERVILLE RD WEST MILFORD NJ 37 SOMERVILLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	107200 00660 207000 07480 0 2 314200	0.00	3,400.00 6,683.00 3,283.00 3,500.00 3,535.72 3,400.00	7,304.61 3,535.72 0.00 0.00 0.00 0.00	0.00 20,923.33 20,923.33 17,640.33 14,140.33 10,604.61 7,204.61

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3012	1 05/06/26 26 2 P001 CK	JEHLEN JAY & NICOLE B Cotality w/T Incoming Wire - Corelogic	Continued	3,400.00 Per Diem Interest:	0.00 0.00	3,804.61 3,804.61
3012 2	SCHAEFFER ALAN J PO BOX 7 HEWITT NJ 41 SOMERVILLE RD 05/01/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 148	190400 126600 07421 0 2 317000 Pay RG Pay RG Pay RG Pay RG	0.00	3,431.00 7,368.81 6,744.00 3,313.00 3,531.00 3,565.93 3,431.00 3,431.00 Per Diem Interest:	0.00 3,565.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,109.74 21,109.74 17,796.74 14,265.74 10,699.81 7,268.81 3,837.81 3,837.81
3012 3	VANPAMELEN DALE, CELIA V TRUSTEES 47 SOMERVILLE RD HEWITT NJ 47 SOMERVILLE RD 06/02/25 25 2 PTAX CS 09/17/25 25 3 PTAX CS 12/10/25 25 4 PTAX CS 04/13/26 26 1 P001 CK 3919587206 07/08/26 26 2 P001 CK 3923896084	187000 191400 07421 0 2 378400 Pay RG Pay RG Pay RG On-line payments Online Payments	0.00	4,095.00 8,049.00 8,049.00 3,954.00 4,215.00 4,257.94 4,095.00 4,095.00 Per Diem Interest:	8,796.71 4,257.94 48.37 77.78 66.78 117.42 109.26 0.00	0.00 25,198.65 25,198.65 21,244.65 17,029.65 12,771.71 8,676.71 4,581.71 4,581.71
3012 5	LARREA NATHANIEL & SEMBRAT BRITTANY 49 SOMERVILLE RD HEWITT, NJ 49 SOMERVILLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	178000 00660 64800 07421 0 2 242800 Pay RG Pay RG Pay RG Pay RG	0.00	2,628.00 5,165.00 5,165.00 2,537.00 2,705.00 2,731.81 2,628.00 2,628.00 Per Diem Interest:	5,644.41 2,731.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,169.22 16,169.22 13,632.22 10,927.22 8,195.41 5,567.41 2,939.41 2,939.41
3012 6	LAKE LIVING HOMES LLC PO BOX 7 HEWITT NJ 55 SOMERVILLE RD 05/01/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 174	185800 64400 07421 0 2 250200 Pay RG Pay RG Pay RG Pay RG	0.00	2,708.00 5,323.00 5,323.00 2,615.00 2,786.00 2,815.16 2,708.00 2,708.00 Per Diem Interest:	5,815.09 2,815.16 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,661.25 16,661.25 14,046.25 11,260.25 8,445.09 5,737.09 3,029.09 3,029.09

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3012 7	REINHOLD MICHAEL & MARY 59 SOMERVILLE RD HEWITT NJ 59 SOMERVILLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	184000 00660 175000 07421 0 2 359000	0.00	3,885.00 7,637.00 3,752.00 3,998.00 4,039.11 3,885.00 3,885.00	8,344.87 4,039.11 0.00 0.00 0.00 0.00 0.00	0.00 23,905.98 23,905.98 20,153.98 16,155.98 12,116.87 8,231.87 4,346.87 4,346.87
				Per Diem Interest:	0.00	4,346.87
3012 8	MAC MILLIAN DAVID & B. 222 LONGPOND RD HEWITT N J 63 SOMERVILLE RD 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1954	195100 138400 07421 0 2 333500	0.00	3,609.00 7,094.00 3,485.00 3,538.00 177.00 3,752.22 3,609.00 3,609.00	7,753.16 3,752.22 0.00 0.00 0.28 0.00 0.00 0.00	0.00 22,208.38 22,208.38 18,723.38 15,185.38 15,008.38 11,256.16 7,647.16 4,038.16 4,038.16
				Per Diem Interest:	0.00	4,038.16
3013 1	LEMONIK MICAH & MARLA 38 SOMMerville RD HEWITT NJ 38 SOMERVILLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	312500 00660 472800 07421 0 2 785300	0.00	8,499.00 16,705.00 8,206.00 8,748.00 8,835.64 8,499.00 8,499.00	18,255.93 8,835.64 0.00 0.00 0.00 0.00 0.00	0.00 52,295.57 52,295.57 44,089.57 35,341.57 26,505.93 18,006.93 9,507.93 9,507.93
				Per Diem Interest:	0.00	9,507.93
3013 2	SCHAEFFER, ALAN J. PO BOX 7 HEWITT, NJ 31 SOMERVILLE RD 05/01/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 148	3800 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
				Per Diem Interest:	0.00	46.14
3013 3	SCHAEFFER ALAN J & BETH E PO BOX 7 HEWITT NJ SOMERVILLE RD 05/01/25 25 2 PTAX CS	7700 0 07421 0 1 7700	0.00	83.00 163.00 80.00	179.56 87.33 0.00	0.00 512.89 512.89 432.89

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3013	3	SCHAEFFER ALAN J & BETH E	Continued			
	07/29/25 25 3 PTAX CS	Pay RG		86.00	0.00	346.89
	10/31/25 25 4 PTAX CS	Pay RG		87.33	0.00	259.56
	02/02/26 26 1 PTAX CS	Pay RG		83.00	0.00	176.56
	04/28/26 26 2 P001 CK 148			83.00	0.00	93.56
			Per Diem Interest:		0.00	93.56
3013	4	VANPAMELEN DALE, CELIA V TRUSTEES	3800			0.00
	47 SOMERVILLE RD	13800		190.00	408.57	
	HEWITT NJ	07421 0		374.00	198.90	1,171.47
	SOMERVILLE RD	2 17600	0.00			1,171.47
	06/02/25 25 2 PTAX CS	Pay RG		184.00	1.27	987.47
	09/17/25 25 3 PTAX CS	Pay RG		195.00	1.99	792.47
	12/10/25 25 4 PTAX CS	Pay RG		198.90	1.72	593.57
	04/13/26 26 1 P001 CK 3919587285	On-line payments		190.00	3.04	403.57
	07/08/26 26 2 P001 CK 3923896037	Online Payments		190.00	2.83	213.57
			Per Diem Interest:		0.00	213.57
3013	5	LARREA NATHANIEL & SEMBRAT BRITTANY	3800			0.00
	49 SOMERVILLE RD	00660 0		41.00	88.14	
	HEWITT, NJ	07421 0		81.00	42.50	252.64
	SOMERVILLE RD	1 3800	0.00			252.64
	05/07/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/07/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/06/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/06/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
3013	6	LAKE LIVING HOMES LLC	7800			0.00
	PO BOX 7	0		84.00	180.86	
	HEWITT NJ	07421 0		166.00	87.66	518.52
	SOMERVILLE RD	1 7800	0.00			518.52
	05/01/25 25 2 PTAX CS	Pay RG		82.00	0.00	436.52
	07/29/25 25 3 PTAX CS	Pay RG		86.00	0.00	350.52
	10/31/25 25 4 PTAX CS	Pay RG		87.66	0.00	262.86
	02/02/26 26 1 PTAX CS	Pay RG		84.00	0.00	178.86
	04/28/26 26 2 P001 CK 174			84.00	0.00	94.86
			Per Diem Interest:		0.00	94.86
3013	7	REINHOLD MICHAEL & MARY	3900			0.00
	59 SOMERVILLE RD	0		42.00	90.43	
	HEWITT NJ	07421 0		83.00	43.83	259.26
	SOMERVILLE RD	1 3900	0.00			259.26
	10/17/24 25 2 PTAX CS	Pay RG		41.00	0.00	218.26
	07/17/25 25 3 PTAX CS	Pay RG		43.00	0.00	175.26
	10/20/25 25 4 PTAX CS	Pay RG		43.83	0.00	131.43
	10/20/25 26 1 PTAX CS	Pay RG		42.00	0.00	89.43
	10/20/25 26 2 PTAX CS	Pay RG		42.00	0.00	47.43
			Per Diem Interest:		0.00	47.43

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3013 8	MAC MILLAN, DAVID & BARBARA 222 LONGPOND RD. HEWITT, N.J. SOMERVILLE RD 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 08/18/25 25 4 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1954	7800 0 07421 0 1 7800	0.00	84.00 166.00 82.00 83.00 3.00 4.38 83.28 84.00 84.00	180.86 87.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 518.52 518.52 436.52 353.52 350.52 346.14 262.86 178.86 94.86 Per Diem Interest: 94.86
3013 10	MAC MILLAN, DAVID & BARBARA 222 LONG POND RD HEWITT, N.J. LAKESIDE RD 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1954	25500 20400 07421 0 2 45900	0.00	497.00 977.00 480.00 486.00 24.00 517.01 497.00 497.00	1,065.49 517.01 0.00 0.00 0.04 0.00 0.00 0.00	0.00 3,056.50 3,056.50 2,576.50 2,090.50 2,066.50 1,549.49 1,052.49 555.49 Per Diem Interest: 555.49
3013 14	MIRRER, LAURIE 483 LAKESIDE ROAD HEWITT NJ LAKESIDE RD 05/30/25 25 2 PTAX CS 09/10/25 25 3 PTAX CS 11/21/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1049	3800 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.26 0.36 0.19 0.16 0.15	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 Per Diem Interest: 46.14
3013 15	ERNEST, JULIAN 487 LAKESIDE RD HEWITT NJ LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	3800 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 Per Diem Interest: 46.14

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3013 16	LAJTAI MOISE 6820 15TH AVE NY NY LAKESIDE RD 10/08/25 25 2 PTAX CS 10/08/25 25 3 PTAX CS	3800 0 11219 0 1 3800	*Lien**Lien* 0.00 Pay RG Pay RG	41.00 81.00 40.00 42.00 Per Diem Interest:	88.14 42.50 1.39 0.62 10.58	0.00 252.64 252.64 212.64 170.64 181.22
3013 17.01	VERDE, ADRIENNE 66 KUSHAQUA TRAIL N HEWITT, N.J. LAKESIDE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	3800 0 07421 0 1 3800	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	41.00 81.00 40.00 42.00 42.50 41.00 41.00 Per Diem Interest:	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
3013 17.02	VERDE, ADRIENNE 66 KUSHAQUA TRAIL N. HEWITT, N.J. LAKESIDE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	3800 0 07421 0 1 3800	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	41.00 81.00 40.00 42.00 42.50 41.00 41.00 Per Diem Interest:	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
3013 18	DEVERY-KELLY-MAYANCSIK-MAIXNER JR %D.WHITELAW-P.O.BOX 767 HEWITT, N.J. LAKESIDE RD 02/03/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 02/03/26 26 2 PTAX CS	3800 0 07421 0 1 3800	0.00 Pay RG Pay RG Pay RG Pay RG Pay RG	41.00 81.00 40.00 42.00 42.50 41.00 41.00 Per Diem Interest:	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
3013 19	DYKSTRA ERIC & ELENA 538 LAKESIDE DR HEWITT NJ LAKESIDE RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921040752 Online Payments	3800 0 07421 0 1 3800	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14

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3013	19	DYKSTRA ERIC & ELENA	Continued			
			Per Diem Interest:		0.00	46.14
3013 22	301322 LAKESIDE ROAD LLC 538 LAKESIDE RD HEWITT, NJ LAKESIDE RD	3800 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	05/12/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/11/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/10/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/10/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/06/26 26 2 P001 CK 3921040908	Online Payments		41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
3013 24	HOGAN TIMOTHIA T 16 GIFFORD RD HEWITT NJ LAKESIDE RD	3800 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	09/10/24 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	05/29/25 25 2 PTAX CS	Pay RG		80.00	0.00	132.64
	06/02/25 25 2 JMSC	MSC CR		80.00	0.00	212.64
	06/02/25 25 3 JMSC	MSC CR		80.00-	0.00	132.64
	06/04/25 25 3 JMSC	MSC CR		38.00	0.00	170.64
	06/04/25 25 4 JMSC	MSC CR		38.00-	0.00	132.64
	11/25/25 25 4 PTAX CS	Pay RG		4.50	0.02	128.14
	11/25/25 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/21/26 26 2 P001 CK 3921869939	Online Payments		41.00	0.18	46.14
			Per Diem Interest:		0.00	46.14
3013 25	SHERWOOD, DIANA 20 GIFFORD RD HEWITT, NJ LAKESIDE RD	3800 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	05/07/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/07/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/06/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/06/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
3013 26	538 LAKESIDE ROAD LLC 198 KITCHELL LAKE DR WEST MILFORD NJ LAKESIDE RD	3800 0 07480 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	05/12/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/11/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/10/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/10/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/06/26 26 2 P001 CK 3921040134	Online Payments		41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14

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3013 27	DYKSTRA HOLDING LLC 198 KITCHELL LAKE DR WEST MILFORD NJ LAKESIDE RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921040649	3800 0 07480 0 1 3800 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
				Per Diem Interest:	0.00	
3013 28	538 LAKESIDE ROAD LLC 198 KITCHELL LAKE DR WEST MILFORD NJ LAKESIDE ROAD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921039886	90000 0 07480 0 1 90000 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	974.00 1,915.00 941.00 1,002.00 1,012.10 974.00 974.00	2,091.70 1,012.10 0.00 0.00 0.00 0.00 0.00	0.00 5,992.80 5,992.80 5,051.80 4,049.80 3,037.70 2,063.70 1,089.70 1,089.70
				Per Diem Interest:	0.00	
3014 1	538 LAKESIDE ROAD LLC 198 KITCHELL LAKE DR WEST MILFORD NJ LAKESIDE RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921039983	84600 0 07480 0 1 84600 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	916.00 1,800.00 884.00 942.00 952.33 916.00 916.00	1,965.88 952.33 0.00 0.00 0.00 0.00 0.00	0.00 5,634.21 5,634.21 4,750.21 3,808.21 2,855.88 1,939.88 1,023.88 1,023.88
				Per Diem Interest:	0.00	
3015 1	538 LAKESIDE ROAD LLC 198 KITCHELL LAKE DR WEST MILFORD NJ 538 LAKESIDE RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921040051	88600 42500 07480 0 4A 131100 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	1,419.00 2,789.00 1,370.00 1,460.00 1,475.32 1,419.00 1,419.00	3,047.13 1,475.32 0.00 0.00 0.00 0.00 0.00	0.00 8,730.45 8,730.45 7,360.45 5,900.45 4,425.13 3,006.13 1,587.13 1,587.13
				Per Diem Interest:	0.00	
3101 2	MARTI ROBERT & LANIER JANUARY M 419 LAKESIDE RD HEWITT, NJ 419 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	80700 00660 110700 07421 0 2 191400 Pay RG Pay RG	0.00	2,071.00 4,071.00 2,000.00 2,132.00	4,449.80 2,153.71 0.00 0.00	0.00 12,745.51 12,745.51 10,745.51 8,613.51

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3101	2	MARTI ROBERT & LANIER JANUARY M	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,153.71	0.00	6,459.80
	02/06/26 26 1 PTAX CS	Pay RG		2,071.00	0.00	4,388.80
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,071.00	0.00	2,317.80
			Per Diem Interest:		0.00	2,317.80
3101 3	RUBEL,DAWN & HERBERT,TAJ 415 LAKESIDE RD HEWITT,N.J. 415 LAKESIDE RD	110600 269200 07421 0 2 379800		4,110.00 8,079.00	8,828.82 4,273.54	0.00 25,291.36 25,291.36
	07/07/25 25 2 PTAX CS	Pay RG		0.00	130.98	25,291.36
	07/31/25 25 2 PTAX CS	Pay RG		70.85	47.63	25,220.51
	12/15/25 25 2 PTAX CS	Pay RG		3,898.15	261.18	21,322.36
	12/15/25 25 3 PTAX CS	Pay RG		463.24	283.41	20,859.12
	02/04/26 25 3 PTAX CS	Pay RG		3,766.76	90.40	17,092.36
	12/15/25 25 4 PTAX CS	Pay RG		0.00	94.02	17,092.36
	02/04/26 25 4 PTAX CS	Pay RG		1,040.28	102.56	16,052.08
	02/18/26 25 4 PTAX CS	Pay RG		3,233.26	21.02	12,818.82
	02/18/26 26 1 PTAX CS	Pay RG		712.84	32.88	12,105.98
	03/04/26 26 1 PTAX CS	Pay RG		3,397.16	25.48	8,708.82
	03/04/26 26 2 PTAX CS	Pay RG		177.36	0.00	8,531.46
			Per Diem Interest:		122.42	8,653.88
3101 4	SELLERS DOUGLAS 409 LAKESIDE RD HEWITT, NJ 409 LAKESIDE RD	89300 120800 07421 0 2 210100		2,274.00 4,470.00	4,883.60 2,363.23	0.00 13,990.83 13,990.83
	05/08/25 25 2 PTAX CS	Pay RG		2,196.00	0.00	11,794.83
	08/07/25 25 3 PTAX CS	Pay RG		2,340.00	0.00	9,454.83
	11/06/25 25 4 PTAX CS	Pay RG		2,340.00	0.00	7,114.83
	12/01/25 25 4 PTAX CS	Pay RG		23.23	0.11	7,091.60
	02/04/26 26 1 PTAX CS	Pay RG		2,274.00	0.00	4,817.60
	05/04/26 26 2 P001 CK 4522			2,274.00	0.00	2,543.60
			Per Diem Interest:		0.00	2,543.60
3101 6	GREENWOOD LAKE BOAT BASIN P.O. BOX 325 HEWITT, NJ LAKESIDE RD	26700 0 07421 0 1 26700		289.00 568.00	620.23 300.84	0.00 1,778.07 1,778.07
	05/08/25 25 2 PTAX CS	Pay RG		279.00	0.00	1,499.07
	08/07/25 25 3 PTAX CS	Pay RG		297.00	0.00	1,202.07
	11/10/25 25 4 PTAX CS	Pay RG		300.84	0.00	901.23
	02/10/26 26 1 PTAX CS	Pay RG		289.00	0.00	612.23
	05/11/26 26 2 P001 CK 3921258712			289.00	0.00	323.23
	05/11/26 26 3 P001 CK 3921258712			0.64	0.00	322.59
			Per Diem Interest:		0.00	322.59

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3101 8	GREENWOOD LAKE BOAT BASIN INC 325 LAKESIDE RD HEWITT NJ 325 LAKESIDE RD 05/08/25 25 2 PTAX CS 05/28/25 25 3 JMSC 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921258591 05/11/26 26 3 P001 CK 3921258591	194000 171300 07421 0 2 365300	0.00	3,953.00 7,770.00 3,817.00 2.90- 4,066.10 4,110.84 3,953.00 3,953.00 15.60 Per Diem Interest:	8,492.33 4,110.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,326.17 24,326.17 20,509.17 20,506.27 16,440.17 12,329.33 8,376.33 4,423.33 4,407.73 4,407.73
3101 8 T01-	NEW CINGULAR WIRELESS PCS LLS 1010 PINE, 6E-L-01 - - ST LOUIS, MO 325 LAKESIDE ROAD 01/23/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 12/22/25 25 4 PTAX CS 03/06/26 26 1 PTAX CS 03/06/26 26 2 PTAX CS 03/09/26 26 2 JMSC 12/22/25 26 3 JZOB 12/22/25 26 3 PTAX CS 03/09/26 26 3 JMSC 03/26/26 26 3 JZZZ	263600 461300 63101 0 2 724900	0.00	7,845.00 15,420.00 7,575.00 8,075.00 8,155.92 7,845.00 7,813.45 31.55- 1.40- 32.95 31.55 1.40 Per Diem Interest:	16,851.96 8,155.92 0.00 0.00 186.73 122.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 48,272.88 48,272.88 40,697.88 32,622.88 24,466.96 16,621.96 8,808.51 8,776.96 8,775.56 8,742.61 8,774.16 8,775.56 8,775.56
3101 9	GREENWOOD LAKE SERVICES LLC PO BOX 183 HEWITT NJ 341 LAKESIDE RD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921315799	188400 324400 07421 0 2 512800	0.00	5,550.00 10,909.00 5,359.00 5,712.00 5,769.11 5,550.00 5,550.00 Per Diem Interest:	11,920.51 5,769.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,148.62 34,148.62 28,789.62 23,077.62 17,308.51 11,758.51 6,208.51 6,208.51
3101 10	ANGELOTTO MICHAEL & CAROL 13 EASTSIDE RD HEWITT NJ 13 EASTSIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91400 141900 07421 0 2 233300	0.00	2,525.00 4,963.00 2,438.00 2,598.00 2,625.56 2,525.00 2,525.00 Per Diem Interest:	5,422.57 2,625.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,536.13 15,536.13 13,098.13 10,500.13 7,874.57 5,349.57 2,824.57 2,824.57

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3102 1	HARRISON NATHAN & RODRIGUEZ EDWARD 38 QUIGLEY RD HEWITT NJ 38 QUIGLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94200 00660 77800 07421 0 2 172000	0.00	1,861.00 3,658.00 1,797.00 1,916.00 1,935.88 1,861.00 1,861.00	3,998.96 1,935.88 0.00 0.00 0.00 0.00 0.00	0.00 11,453.84 11,453.84 9,656.84 7,740.84 5,804.96 3,943.96 2,082.96 2,082.96
				Per Diem Interest:	0.00	
3102 2	D'ANDREA, WILLIAM 34 QUIGLEY RD HEWITT NJ 34 QUIGLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94300 00660 61500 07421 0 2 155800	0.00	1,686.00 3,314.00 1,628.00 1,735.00 1,753.58 1,686.00 1,686.00	3,621.50 1,753.58 0.00 0.00 0.00 0.00 0.00	0.00 10,375.08 10,375.08 8,747.08 7,012.08 5,258.50 3,572.50 1,886.50 1,886.50
				Per Diem Interest:	0.00	
3102 3	JURGENSEN DANIEL & BRITTANY A M 30 QUIGLEY RD HEWITT NJ 30 QUIGLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99200 00660 123400 07421 0 2 222600	0.00	2,409.00 4,735.00 2,326.00 2,479.00 2,505.35 2,409.00 2,409.00	5,174.22 2,505.35 0.00 0.00 0.00 0.00 0.00	0.00 14,823.57 14,823.57 12,497.57 10,018.57 7,513.22 5,104.22 2,695.22 2,695.22
				Per Diem Interest:	0.00	
3102 5	20 QUIGLEY RD CO. 20 QUIGLEY RD HEWITT NJ 20 QUIGLEY RD 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920963594 Online Payments	99000 153000 07421 0 2 252000	0.00	2,727.00 5,360.00 2,633.00 2,807.00 2,836.08 2,727.00 2,727.00	5,858.36 2,836.08 0.00 0.00 0.00 0.00 0.00	0.00 16,781.44 16,781.44 14,148.44 11,341.44 8,505.36 5,778.36 3,051.36 3,051.36
				Per Diem Interest:	0.00	
3102 6	SHIFFLER ABBY 16 QUIGLEY RD HEWITT NJ 16 QUIGLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	94200 00660 61600 07420 0 2 155800	0.00	1,686.00 3,314.00 1,628.00 1,735.00	4,364.11 1,753.58 0.00 0.00	0.00 11,117.69 11,117.69 9,489.69 7,754.69

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3102	6	SHIFFLER ABBY	Continued			
	11/01/25 25 4 J065	BilsAD		663.42	0.00	8,418.11
	11/06/25 25 4 PTAX CS	Pay RG		1,753.58	0.00	6,664.53
	11/07/25 25 4 PTAX CS	Pay AD		663.42	0.00	6,001.11
	02/01/26 26 1 J065	BilsAD		663.00	0.00	6,664.11
	02/06/26 26 1 PTAX CS	Pay RG		1,686.00	0.00	4,978.11
	02/09/26 26 1 PTAX CS	Pay AD		663.00	0.00	4,315.11
	03/30/26 26 2 J065	BilsAD		663.00	0.00	4,978.11
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,686.00	0.00	3,292.11
				Per Diem Interest:	11.64	3,303.75
3102 7	STOFT GEORGE & TRACY 12 QUIGLEY RD HEWITT, NJ 12 QUIGLEY RD	89400 117400 07421 0 2 206800	0.00	2,238.00 4,399.00	4,806.93 2,327.37	0.00 13,771.30 13,771.30
	05/12/25 25 2 PTAX CS	Pay RG		2,161.00	0.00	11,610.30
	08/11/25 25 3 PTAX CS	Pay RG		800.00	0.00	10,810.30
	09/15/25 25 3 PTAX CS	Pay RG		488.62	11.38	10,321.68
	10/03/25 25 3 PTAX CS	Pay RG		395.93	4.07	9,925.75
	11/12/25 25 3 PTAX CS	Pay RG		494.61	5.39	9,431.14
	11/21/25 25 3 PTAX CS	Pay RG		123.84	0.26	9,307.30
	11/21/25 25 4 PTAX CS	Pay RG		2,327.37	23.27	6,979.93
	02/17/26 26 1 PTAX CS	Pay RG		915.76	11.24	6,064.17
	02/25/26 26 1 PTAX CS	Pay RG		296.01	3.99	5,768.16
	03/18/26 26 1 PTAX CS	Pay RG		1,026.23	9.53	4,741.93
	05/13/26 26 2 P001 CK 5341			2,229.57	8.43	2,512.36
	05/21/26 26 2 P001 CR 3921851123 Online Payments			8.43	0.03	2,503.93
				Per Diem Interest:	0.00	2,503.93
3102 8	RICCARDI, LOUIS & BLEIWEISS, ELIZ. 8 QUIGLEY RD HEWITT NJ 8 QUIGLEY RD	94500 71700 07421 0 2 166200	0.00	1,799.00 3,536.00	3,862.97 1,869.80	0.00 11,067.77 11,067.77
	04/28/25 25 2 PTAX CS	Pay RG		1,737.00	0.00	9,330.77
	07/14/25 25 3 PTAX CS	Pay RG		1,851.00	0.00	7,479.77
	10/14/25 25 4 PTAX CS	Pay RG		1,869.80	0.00	5,609.97
	01/27/26 26 1 PTAX CS	Pay RG		1,799.00	0.00	3,810.97
	04/27/26 26 2 P001 CK 4946			1,799.00	0.00	2,011.97
				Per Diem Interest:	0.00	2,011.97
3102 9	JESCH LAUREN 22 QUIGLEY RD HEWITT NJ 22 QUIGLEY RD	90400 118500 07421 0 2 208900	0.00	2,261.00 4,444.00	4,856.08 2,350.28	0.00 13,911.36 13,911.36
	05/07/25 25 2 PTAX CS	Pay RG		2,183.00	0.00	11,728.36
	08/07/25 25 3 PTAX CS	Pay RG		2,327.00	0.00	9,401.36
	11/06/25 25 4 PTAX CS	Pay RG		2,350.28	0.00	7,051.08
	02/06/26 26 1 PTAX CS	Pay RG		2,261.00	0.00	4,790.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,261.00	0.00	2,529.08
				Per Diem Interest:	0.00	2,529.08

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3103 1	FLAHERTY MEGAN & FLAHERTY MARTIN G 41 QUIGLEY RD HEWITT,NJ 41 QUIGLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99200 00660 94300 07421 0 2 193500	0.00	2,094.00 4,080.00 1,986.00 2,191.00 2,213.62 2,094.00 2,094.00 Per Diem Interest:	4,533.96 2,213.62 0.00 0.00 0.00 0.00 0.00	0.00 12,921.58 12,921.58 10,935.58 8,744.58 6,530.96 4,436.96 2,342.96 2,342.96
3103 2	DOLAN, MARGARET L. 37 QUIGLEY RD HEWITT, NJ 37 QUIGLEY RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/20/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 191 11/20/25 26 3 PTAX CS 11/20/25 26 3 JZOB 03/26/26 26 3 JZZZ	95400 145900 07421 0 2 241300	0.00	2,611.00 5,133.00 2,522.00 2,687.00 2,714.88 2,611.00 2,611.00 7.53 7.53- 7.53 Per Diem Interest:	5,609.01 2,714.88 0.00 0.00 17.87 0.00 0.00 0.00 0.00 0.00	0.00 16,067.89 16,067.89 13,545.89 10,858.89 8,144.01 5,533.01 2,922.01 2,914.48 2,906.95 2,914.48 2,914.48
3103 3	UHR,BRIAN & KATHLEEN 33 QUIGLEY RD HEWITT,N.J. 33 QUIGLEY RD 02/20/26 25 2 PTAX CS 02/20/26 25 3 PTAX CS 02/20/26 25 4 PTAX CS 02/20/26 26 1 PTAX CS	91200 111700 07421 0 2 202900	0.00	2,196.00 4,316.00 2,120.00 2,260.00 2,283.54 2,196.00 Per Diem Interest:	4,716.50 2,283.54 305.28 223.74 123.31 19.76 53.82	0.00 13,512.04 13,512.04 11,392.04 9,132.04 6,848.50 4,652.50 4,706.32
3103 4	SKAWINSKI MIROSLAW 31 QUIGLEY RD HEWITT NJ 31 QUIGLEY RD 12/15/25 25 2 PTAX CS 12/15/25 25 3 PTAX CS 02/04/26 25 3 PTAX CS 12/15/25 25 4 PTAX CS 02/04/26 25 4 PTAX CS 06/01/26 26 1 P001 CK 3922276247 06/01/26 26 2 P001 CK 3922276247	91600 108400 07421 0 2 200000	0.00	2,165.00 4,255.00 2,090.00 201.58 2,026.42 0.00 2,250.00 2,165.00 2,165.00 Per Diem Interest:	4,649.00 2,250.00 230.95 145.93 48.63 46.13 54.00 79.90 32.48 0.00	0.00 13,319.00 13,319.00 11,229.00 11,027.42 9,001.00 9,001.00 6,751.00 4,586.00 2,421.00 2,421.00

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3103 5	DACUNHA THERESA 29 QUIGLEY RD HEWITT NJ 29 QUIGLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91700 00660 122800 07421 0 2 214500	0.00	2,321.00 4,563.00 2,242.00 2,389.00 2,412.71 2,321.00 2,321.00	4,986.49 2,412.71 0.00 0.00 0.00 0.00 0.00	0.00 14,283.20 14,283.20 12,041.20 9,652.20 7,239.49 4,918.49 2,597.49 2,597.49
				Per Diem Interest:	0.00	
3103 6	MADDEN WILLIAM & HEINZ CAROL 25 QUIGLEY RD HEWITT, NJ 25 QUIGLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77800 00660 141600 07421 0 2 219400	0.00	2,374.00 4,667.00 2,293.00 2,443.00 2,468.83 2,374.00 2,374.00	5,099.84 2,468.83 0.00 0.00 0.00 0.00 0.00	0.00 14,609.67 14,609.67 12,316.67 9,873.67 7,404.84 5,030.84 2,656.84 2,656.84
				Per Diem Interest:	0.00	
3103 7	MCCORMICK MATTHEW 21 QUIGLEY RD HEWITT NJ 21 QUIGLEY RD 02/10/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 08/25/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 11/10/25 26 1 PTAX CS 02/10/26 26 1 PTAX CS 05/13/26 26 2 P001 CS 05/13/26 26 3 P001 CS	93600 66100 07421 0 2 159700	0.00	1,728.00 3,397.00 31.00 1,638.00 1,778.00 10.66 1,786.75 13.25 1,714.75 1,728.00 7.08	3,711.92 1,797.41 0.00 0.00 11.34 0.00 0.00 0.00 0.00 4.92 0.00	0.00 10,634.33 10,634.33 10,603.33 8,965.33 7,187.33 7,176.67 5,389.92 5,376.67 3,661.92 1,933.92 1,926.84 1,926.84
				Per Diem Interest:	0.00	
3103 8	MATSON ZACHARY S 17 QUIGLEY RD HEWITT NJ 17 QUIGLEY RD 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 527	92500 60800 07421 0 2 153300	0.00	1,659.00 3,261.00 1,602.00 1,707.00 1,725.36 1,659.00 1,659.00	3,563.17 1,725.36 0.00 0.00 7.14 6.61 0.00	0.00 10,208.53 10,208.53 8,606.53 6,899.53 5,174.17 3,515.17 1,856.17 1,856.17
				Per Diem Interest:	0.00	

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3103 9	ROINILA LENA & HUBER LINNEA 13 QUIGLEY RD HEWITT NJ 13 QUIGLEY RD 05/27/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920818349	89500 5500 07421 0 2 95000	0.00	1,028.00 2,021.00 993.00 1,058.00 1,068.55 1,028.00 1,028.00	2,208.35 1,068.55 5.52 0.00 0.00 0.00 0.00	0.00 6,325.90 6,325.90 5,332.90 4,274.90 3,206.35 2,178.35 1,150.35 1,150.35
Per Diem Interest:					0.00	
3103 10	OTTENS BRYAN & OLIVIA 67 TINTLE RD KINNELON NJ 21 GLENDALE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92500 00660 127800 07405 0 2 220300	0.00	2,384.00 4,686.00 2,302.00 2,454.00 2,478.79 2,384.00 2,384.00	5,121.48 2,478.79 0.00 0.00 0.00 0.00 0.00	0.00 14,670.27 14,670.27 12,368.27 9,914.27 7,435.48 5,051.48 2,667.48 2,667.48
Per Diem Interest:					0.00	
3103 11	SOHO SUN INC 17 GLENDALE RD HEWITT NJ 17 GLENDALE RD 04/16/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 11/18/25 26 1 PTAX CS 02/09/26 26 2 PTAX CS	81800 00672 10800 07421 0 2 92600	0.00	1,002.00 2,286.00 1,284.00 715.00 725.65 1,002.00 1,002.00	1,836.32 725.65 0.00 0.00 2.58 0.00 0.00	0.00 5,849.97 5,849.97 4,565.97 3,850.97 3,125.32 2,123.32 1,121.32 1,121.32
Per Diem Interest:					0.00	
3103 12	JELONNEK, CURTISS 11 GLENDALE RD HEWITT NJ 11 GLENDALE RD 11/03/25 25 2 PTAX CS 11/03/25 25 3 PTAX CS 02/02/26 25 4 PTAX CS 03/23/26 26 1 PTAX CS 05/11/26 26 2 J063 07/06/26 26 2 P001 CK 3923790450 03/23/26 26 3 JZOB 03/23/26 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063	91700 64500 07421 0 2 156200	0.00	1,690.00 3,322.00 1,632.00 1,740.00 1,757.90 1,690.00 3.43- 1,686.57 3.43- 3.43 3.43 3.43	3,631.67 1,757.90 72.68 80.04 42.07 22.27 0.00 27.73 0.00 0.00 0.00 0.00	0.00 10,401.57 10,401.57 8,769.57 7,029.57 5,271.67 3,581.67 3,578.24 1,891.67 1,888.24 1,884.81 1,888.24 1,891.67 1,891.67
Per Diem Interest:					0.00	

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3103 13	THURSTANS ADRIAN & AUORE 2 KUSHAQUA TR S HEWITT NJ 2 KUSHAQUA TR S 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84700 00660 65900 07421 0 2 150600	0.00	1,630.00 3,204.00 1,574.00 1,677.00 1,694.47 1,630.00 1,630.00 Per Diem Interest:	3,500.26 1,694.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,028.73 10,028.73 8,454.73 6,777.73 5,083.26 3,453.26 1,823.26 1,823.26
3103 15	STEWART RICHARD & MEREDITH LISA 14 KUSHAQUA TR S HEWITT N J 14 KUSHAQUA TR S 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/12/26 26 2 P001 CR 3921414011	91700 77400 07421 0 2 169100	0.00	1,830.00 3,597.00 1,767.00 1,883.00 1,903.34 1,830.00 1,830.00 Per Diem Interest:	3,930.47 1,903.34 0.00 0.00 0.00 0.00 5.49 0.00	0.00 11,260.81 11,260.81 9,493.81 7,610.81 5,707.47 3,877.47 2,047.47 2,047.47
3103 16	BERRY PATRICIA 20 KUSHAQUA TRAIL HEWITT,N.J. 20 KUSHAQUA TR S 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91000 00660 79000 07421 0 2 170000	0.00	1,840.00 3,617.00 1,777.00 1,893.00 1,912.30 1,840.00 1,840.00 Per Diem Interest:	3,951.10 1,912.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,320.40 11,320.40 9,543.40 7,650.40 5,738.10 3,898.10 2,058.10 2,058.10
3103 17	DIBUGNARA RALPH & BEATRIZ 115 RIVER RD SUITE 109 EDGEWATER, NJ 24 KUSHAQUA TR S 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67400 00660 93900 07020 0 2 161300	0.00	1,746.00 3,432.00 1,686.00 1,796.00 1,814.68 1,746.00 1,746.00 Per Diem Interest:	3,748.61 1,814.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,741.29 10,741.29 9,055.29 7,259.29 5,444.61 3,698.61 1,952.61 1,952.61
3103 18	TAVELLA LUCY 28 KUSHAQUA TRAIL S HEWITT,NJ 28 KUSHAQUA TR S 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	89800 00660 61000 07421 0 2 150800	0.00	1,632.00 3,208.00 1,576.00 1,679.00	3,504.85 1,697.13 0.00 0.00	0.00 10,041.98 10,041.98 8,465.98 6,786.98

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3103	18 TAVELLA LUCY		Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,697.13	0.00	5,089.85
	02/06/26 26 1 PTAX CS	Pay RG		1,632.00	0.00	3,457.85
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,632.00	0.00	1,825.85
			Per Diem Interest:		0.00	1,825.85
3103 19	LANGLEY WM E	89800				0.00
	32 KUSHAQUA TR S	75000		1,784.00	3,830.87	
	HEWITT N J	07421 0		3,506.00	1,854.19	10,975.06
	32 KUSHAQUA TR S	2 164800	0.00			10,975.06
	06/05/25 25 2 PTAX CS	Pay RG		1,722.00	15.11	9,253.06
	09/02/25 25 3 PTAX CS	Pay RG		1,836.00	15.04	7,417.06
	12/26/25 25 4 PTAX CS	Pay RG		1,854.19	27.05	5,562.87
	03/02/26 26 1 PTAX CS	Pay RG		1,784.00	14.74	3,778.87
	05/27/26 26 2 P001 CK 3922114101	Online Payments		1,784.00	12.36	1,994.87
			Per Diem Interest:		0.00	1,994.87
3103 20	BAGLAN,LOTTIE & BONHOMME,PASCAL	84300				0.00
	40 W 116TH ST APT B709	86300		1,846.00	3,965.86	
	NEW YORK, NY	10026 0		3,629.00	1,919.27	11,360.13
	36 KUSHAQUA TR S	2 170600	0.00			11,360.13
	04/25/25 25 2 PTAX CS	Pay RG		1,783.00	0.00	9,577.13
	11/12/24 25 3 PTAX CS	Pay RG		0.09	0.00	9,577.04
	07/25/25 25 3 PTAX CS	Pay RG		1,899.91	0.00	7,677.13
	07/25/25 25 4 PTAX CS	Pay RG		0.09	0.00	7,677.04
	10/30/25 25 4 PTAX CS	Pay RG		1,919.18	0.00	5,757.86
	01/16/26 26 1 PTAX CS	Pay RG		1,846.00	0.00	3,911.86
	05/06/26 26 2 P001 CK 3921026686	Online Payments		1,846.00	0.00	2,065.86
			Per Diem Interest:		0.00	2,065.86
3103 21	TONKO JESSICA & GRANT ADAM	94500				0.00
	38 KUSHAQUA TRAIL SOUTH	00660 91000		2,008.00	4,311.52	
	HEWITT NJ	07421 0		3,946.00	2,088.30	12,353.82
	38 KUSHAQUA TR S	2 185500	0.00			12,353.82
	05/07/25 25 2 PTAX CS	Pay RG		1,938.00	0.00	10,415.82
	08/07/25 25 3 PTAX CS	Pay RG		2,066.00	0.00	8,349.82
	11/06/25 25 4 PTAX CS	Pay RG		2,088.30	0.00	6,261.52
	02/06/26 26 1 PTAX CS	Pay RG		2,008.00	0.00	4,253.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,008.00	0.00	2,245.52
			Per Diem Interest:		0.00	2,245.52
3103 22	JENNINGS RICHARD & HOPE	91300 VT001				0.00
	40 KUSHAQUA TR S	71500		1,699.00	3,659.01	
	HEWITT, NJ	07421 0		3,338.00	1,769.61	10,465.62
	40 KUSHAQUA TR S	2 162800	437.50			10,465.62
	04/23/25 25 2 PTAX CS	Pay RG		1,639.00	0.00	8,826.62
	07/23/25 25 3 PTAX CS	Pay RG		1,750.00	0.00	7,076.62
	10/23/25 25 4 PTAX CS	Pay RG		1,769.61	0.00	5,307.01
	01/22/26 26 1 PTAX CS	Pay RG		1,699.00	0.00	3,608.01
	04/22/26 26 2 P001 CK 3239			1,699.00	0.00	1,909.01

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3103	22	JENNINGS RICHARD & HOPE	Continued			
			Per Diem Interest:		0.00	1,909.01
3104 1	JENNINGS RICHARD & HOPE 40 KUSHAQUA TR S HEWITT, NJ EASTSIDE RD 04/23/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 3239	7100 0 07421 0 1 7100 Pay RG Pay RG Pay RG Pay RG	0.00	77.00 151.00 74.00 79.00 80.36 77.00 77.00	164.81 80.36 0.00 0.00 0.00 0.00 0.00	0.00 473.17 473.17 399.17 320.17 239.81 162.81 85.81
			Per Diem Interest:		0.00	85.81
3104 2	BOJKO BENJAMIN L 12 EASTSIDE RD WEST MILFORD NJ 12 EASTSIDE RD 05/19/25 25 2 PTAX CS 07/28/25 25 2 PTAX CS 09/08/25 25 3 PTAX CS 09/08/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T 09/08/25 26 3 JZOB 09/08/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	80700 61400 07421 0 2 142100 Pay RG Pay RG Pay RG Pay RG Pay RG 2ND QTR TAX PYMTS CREDIT BALANCES Pay RG ZERO BAL ADJ	0.00	1,538.00 3,023.00 1,453.81 31.19 1,582.00 1,599.51 1,538.00 1,538.00 3.88- 3.88 3.88	3,302.36 1,599.51 13.37 1.08 13.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,462.87 9,462.87 8,009.06 7,977.87 6,395.87 4,796.36 3,258.36 1,720.36 1,716.48 1,712.60 1,716.48
			Per Diem Interest:		0.00	1,716.48
3104 3	BORRE CHRISTIAN A 33 KUSHAQUA TRIAL HEWITT NJ 33 KUSHAQUA TR S 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	92300 93800 07421 0 2 186100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming wire - Corelogic	0.00	2,014.00 3,959.00 1,945.00 2,072.00 2,094.27 2,014.00 2,014.00	4,325.28 2,094.27 0.00 0.00 0.00 0.00 0.00	0.00 12,392.55 12,392.55 10,447.55 8,375.55 6,281.28 4,267.28 2,253.28
			Per Diem Interest:		0.00	2,253.28
3104 4	SAXON KELLY A 29 KUSHAQUA TR SOUTH HEWITT, NJ 29 KUSHAQUA TR SOUTH 05/20/25 25 2 PTAX CS 11/19/24 25 3 PTAX CS 05/20/25 25 3 PTAX CS 07/30/25 25 3 PTAX CS 07/30/25 25 4 PTAX CS 10/29/25 25 4 PTAX CS	92900 87100 07421 0 2 180000 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,948.00 3,829.00 1,881.00 5.19 5.24 1,994.57 10.43 2,014.77	4,184.40 2,025.20 9.95 0.00 0.00 0.00 0.00 0.00	0.00 11,986.60 11,986.60 10,105.60 10,100.41 10,095.17 8,100.60 8,090.17 6,075.40

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3104	4	SAXON KELLY A	Continued			
	02/02/26 26 1 PTAX CS	Pay RG		1,948.00	0.00	4,127.40
	05/15/26 26 2 P001 CK 3921618301	Online Payments		1,948.00	7.81	2,179.40
				Per Diem Interest:	0.00	2,179.40
3104 5	MARSICO JANET & KEVIN 95 QUAIL CT BATH, PA 25 KUSHAQUA TRAIL	93300 79400 18014 0 2 172700	0.00	1,869.00 3,674.00	4,014.01 1,943.18	0.00 11,500.19 11,500.19
	05/07/25 25 2 PTAX CS	Pay RG		1,805.00	0.00	9,695.19
	08/04/25 25 3 PTAX CS	Pay RG		1,923.00	0.00	7,772.19
	11/03/25 25 4 PTAX CS	Pay RG		1,943.18	0.00	5,829.01
	02/09/26 26 1 PTAX CS	Pay RG		1,869.00	0.00	3,960.01
	04/30/26 26 2 P001 CK 3920586919			1,869.00	0.00	2,091.01
				Per Diem Interest:	0.00	2,091.01
3104 6	WESTERVELT ROBERT & SUSAN 21 KUSHAQUA TR S HEWITT N J 21 KUSHAQUA TR S	94200 00660 108500 07421 0 2 202700	0.00	2,194.00 4,312.00	4,711.91 2,280.88	0.00 13,498.79 13,498.79
	05/07/25 25 2 PTAX CS	Pay RG		2,118.00	0.00	11,380.79
	08/07/25 25 3 PTAX CS	Pay RG		2,258.00	0.00	9,122.79
	11/06/25 25 4 PTAX CS	Pay RG		2,280.88	0.00	6,841.91
	02/06/26 26 1 PTAX CS	Pay RG		2,194.00	0.00	4,647.91
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,194.00	0.00	2,453.91
				Per Diem Interest:	0.00	2,453.91
3104 8	RYAN,ELIZABETH & BECKLEY TARA 15 KUSHAQUA TRAIL SOUTH HEWITT NJ 15 KUSHAQUA TRAIL	91300 102300 07421 0 2 193600	0.00	2,095.00 4,273.00	4,345.25 2,023.94	0.00 12,737.19 12,737.19
	05/01/25 25 2 PTAX CS	Pay RG		2,178.00	0.00	10,559.19
	08/01/25 25 3 PTAX CS	Pay RG		2,001.00	0.00	8,558.19
	10/09/25 25 4 PTAX CS	Pay RG		2,023.94	0.00	6,534.25
	01/30/26 26 1 PTAX CS	Pay RG		2,095.00	0.00	4,439.25
	01/30/26 26 2 PTAX CS	Pay RG		2,095.00	0.00	2,344.25
	01/30/26 26 3 JZOB	CREDIT BALANCES		0.47-	0.00	2,343.78
	01/30/26 26 3 PTAX CS	Pay RG		0.47	0.00	2,343.31
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.47	0.00	2,343.78
				Per Diem Interest:	0.00	2,343.78
3104 9	GREENWOOD HOMES LLC 49 SOMERVILLE RD HEWITT NJ 377 LAKESIDE RD	95700 00660 81000 07421 0 2 176700	0.00	1,912.00 3,614.00	4,107.73 1,989.34	0.00 11,623.07 11,623.07
	05/01/25 25 2 J065	Bil'sAD		116.00	0.00	11,739.07
	05/01/25 25 2 J065	Bil'sAD		28.00	0.00	11,767.07
	05/07/25 25 2 PTAX CS	Pay RG		1,702.00	0.00	10,065.07
	05/08/25 25 2 PTAX CS	Pay AD		144.00	0.00	9,921.07
	08/07/25 25 3 PTAX CS	Pay RG		1,968.00	0.00	7,953.07

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3104	9	GREENWOOD HOMES LLC	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,989.34	0.00	5,963.73
	02/06/26 26 1 PTAX CS	Pay RG		1,912.00	0.00	4,051.73
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,912.00	0.00	2,139.73
			Per Diem Interest:		0.00	2,139.73
3104 10	RAVI ROHIT & FERRUGGIA KELSEY T	95100				0.00
	1 GLENDALE RD	00660 154600		2,702.00	5,805.62	
	HEWITT NJ	07421 0		5,311.00	2,809.51	16,628.13
	1 GLENDALE RD	2 249700	0.00			16,628.13
	05/07/25 25 2 PTAX CS	Pay RG		2,609.00	0.00	14,019.13
	08/07/25 25 3 PTAX CS	Pay RG		2,782.00	0.00	11,237.13
	11/06/25 25 4 PTAX CS	Pay RG		2,809.51	0.00	8,427.62
	02/06/26 26 1 PTAX CS	Pay RG		2,702.00	0.00	5,725.62
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,702.00	0.00	3,023.62
			Per Diem Interest:		0.00	3,023.62
3105 2	ROLAND JAMES	84900				0.00
	8 GLENDALE RD SOUTH	00660 69600		1,672.00	3,590.69	
	HEWITT NJ	07421 0		3,287.00	1,738.31	10,288.00
	8 GLENDALE RD	2 154500	0.00			10,288.00
	05/07/25 25 2 PTAX CS	Pay RG		1,615.00	0.00	8,673.00
	08/07/25 25 3 PTAX CS	Pay RG		1,720.00	0.00	6,953.00
	11/06/25 25 4 PTAX CS	Pay RG		1,738.31	0.00	5,214.69
	02/06/26 26 1 PTAX CS	Pay RG		1,672.00	0.00	3,542.69
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,672.00	0.00	1,870.69
			Per Diem Interest:		0.00	1,870.69
3105 4	CROLLE JOHN & DEBORAH	100900				0.00
	16 GLENDALE RD	00660 118900		2,379.00	5,109.02	
	HEWITT N J	07421 0		4,676.00	2,473.14	14,637.16
	16 GLENDALE ROAD	2 219800	0.00			14,637.16
	05/07/25 25 2 PTAX CS	Pay RG		2,297.00	0.00	12,340.16
	08/07/25 25 3 PTAX CS	Pay RG		2,448.00	0.00	9,892.16
	11/06/25 25 4 PTAX CS	Pay RG		2,473.14	0.00	7,419.02
	02/06/26 26 1 PTAX CS	Pay RG		2,379.00	0.00	5,040.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,379.00	0.00	2,661.02
			Per Diem Interest:		0.00	2,661.02
3106 2	TIGHANSTRAUN LLC	3800				0.00
	PO BOX 183	0		41.00	88.14	
	HEWITT NJ	07421 0		81.00	42.50	252.64
	LAKE SIDE RD.	1 3800	0.00			252.64
	05/05/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/06/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/10/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/09/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/11/26 26 2 P001 CK	3921315802 Online Payments		41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14

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3106 3	404 LAKESIDE ROAD LLC 2 SOMERVILLE RD HEWITT NJ 404 LAKESIDE RD. 11/25/25 25 2 PTAX CS 11/25/25 25 3 PTAX CS 11/25/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91200 00660 166100 07421 0 2 257300	0.00	2,785.00 5,474.00 2,689.00 2,866.00 2,894.52 2,785.00 2,785.00	5,980.89 2,894.52 274.28 163.36 34.73 0.00 0.00	0.00 17,134.41 17,134.41 14,445.41 11,579.41 8,684.89 5,899.89 3,114.89 3,114.89
				Per Diem Interest:	0.00	
3106 4	AMODEO JOHN A & JODY 18 SOMERVILLE RD HEWITT NJ SOMERVILLE RD 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 11/26/25 26 1 PTAX CS 05/01/26 26 2 P001 CK 5429	8000 16800 07421 0 2 24800	0.00	268.00 527.00 259.00 276.00 279.59 268.00 268.00	576.67 279.59 0.00 0.00 0.00 0.00 0.00	0.00 1,651.26 1,651.26 1,392.26 1,116.26 836.67 568.67 300.67 300.67
				Per Diem Interest:	0.00	
3106 5	GAFFNEY DECLAN & AMY 19 SOMERVILLE RD HEWITT NJ 19 SOMERVILLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91900 00660 193100 07421 0 2 285000	0.00	3,084.00 6,062.00 2,978.00 3,175.00 3,206.65 3,084.00 3,084.00	6,626.05 3,206.65 0.00 0.00 0.00 0.00 0.00	0.00 18,978.70 18,978.70 16,000.70 12,825.70 9,619.05 6,535.05 3,451.05 3,451.05
				Per Diem Interest:	0.00	
3106 6	SCHAEFER,ALAN JAY PO BOX 7 HEWITT, NJ 25 SOMERVILLE RD 05/01/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 148	93100 97000 07421 0 2 190100	0.00	2,057.00 4,044.00 1,987.00 2,117.00 2,138.43 2,057.00 2,057.00	4,419.00 2,138.43 0.00 0.00 0.00 0.00 0.00	0.00 12,658.43 12,658.43 10,671.43 8,554.43 6,416.00 4,359.00 2,302.00 2,302.00
				Per Diem Interest:	0.00	
3106 7	ASHIANOR GEORGE & SACKY ADELAIDE 31 SOMMerville RD HEWITT NJ 31 SOMERVILLE RD 05/01/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS	96000 00660 188400 07421 0 2 284400	0.00	3,078.00 6,050.00 2,972.00 3,168.00	6,611.29 3,199.68 0.00 0.00	0.00 18,938.97 18,938.97 15,966.97 12,798.97

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3106	7	ASHIANOR GEORGE & SACEY ADELAIDE	Continued			
	09/08/25 25 4 PTAX CS	Pay RG		3,199.68	0.00	9,599.29
	02/06/26 26 1 PTAX CS	Pay RG		3,078.00	0.00	6,521.29
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,078.00	0.00	3,443.29
			Per Diem Interest:		0.00	3,443.29
3107 1	GREENWOOD LAKE SERVICES LLC	276300				0.00
	PO BOX 183	112300		4,206.00	9,032.60	
	HEWITT NJ	07421 0		8,267.00	4,372.49	25,878.09
	322 LAKESIDE RD.	4A 388600	0.00			25,878.09
	05/05/25 25 2 PTAX CS	Pay RG		4,061.00	0.00	21,817.09
	08/06/25 25 3 PTAX CS	Pay RG		4,328.00	0.00	17,489.09
	11/10/25 25 4 PTAX CS	Pay RG		4,372.49	0.00	13,116.60
	02/09/26 26 1 PTAX CS	Pay RG		4,206.00	0.00	8,910.60
	05/11/26 26 2 P001 CK 3921316449	Online Payments		4,206.00	0.00	4,704.60
			Per Diem Interest:		0.00	4,704.60
3107 2	GREENWOOD LAKE SERVICES LLC	308800				0.00
	PO BOX 183	274500		6,313.00	13,560.07	
	HEWITT NJ	07421 0		12,408.00	6,563.06	38,844.13
	330 LAKESIDE ROAD	4A 583300	0.00			38,844.13
	05/05/25 25 2 PTAX CS	Pay RG		6,095.00	0.00	32,749.13
	08/06/25 25 3 PTAX CS	Pay RG		6,498.00	0.00	26,251.13
	11/10/25 25 4 PTAX CS	Pay RG		6,563.06	0.00	19,688.07
	02/09/26 26 1 PTAX CS	Pay RG		6,313.00	0.00	13,375.07
	05/11/26 26 2 P001 CK 3921315803	Online Payments		6,313.00	0.00	7,062.07
			Per Diem Interest:		0.00	7,062.07
3107 3	GREENWOOD LAKE SERVICES LLC	3800				0.00
	PO BOX 183	0		41.00	88.14	
	HEWITT NJ	07421 0		81.00	42.50	252.64
	LAKESIDE RD.	1 3800	0.00			252.64
	05/05/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/06/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/10/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/09/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/11/26 26 2 P001 CK 3921314955	Online Payments		41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
3107 4	ANGELOTTO MICHAEL & CAROL	3800				0.00
	13 EASTSIDE RD	0		41.00	88.14	
	HEWITT NJ	07421 0		81.00	42.50	252.64
	LAKESIDE RD.	1 3800	0.00			252.64
	05/21/25 25 2 PTAX CS	Pay RG		40.00	0.17	212.64
	08/18/25 25 3 PTAX CS	Pay RG		42.00	0.16	170.64
	11/20/25 25 4 PTAX CS	Pay RG		42.50	0.18	128.14
	02/18/26 26 1 PTAX CS	Pay RG		41.00	0.15	87.14
	05/18/26 26 2 P001 CR 3921636644	Online Payments		41.00	0.15	46.14
			Per Diem Interest:		0.00	46.14

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3107 6	LANDELLS, CHARLES 193 WOOD RIDGE AVE WOODRIDGE N.J. 360 LAKESIDE RD 04/28/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 3900	301700 86900 07075 0 2 388600	0.00	4,206.00 8,267.00 4,061.00 4,328.00 4,372.49 4,206.00 4,206.00	9,032.60 4,372.49 0.00 0.00 0.00 0.00 32.04	0.00 25,878.09 25,878.09 21,817.09 17,489.09 13,116.60 8,910.60 4,704.60 4,704.60
				Per Diem Interest:	0.00	
3107 7	VAN DECKER THOMAS & VALERIE 7 PARSLOE CT MAHWAH NJ 364 LAKESIDE RD 12/30/24 25 2 J080 05/01/25 25 2 J065 05/05/25 25 2 PTAX CS 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 536 05/18/26 26 3 P001 CK 536	302000 325700 07430 0 2 627700	0.00	6,793.00 10,001.00 1,613.43- 5,017.00 3,403.57 3,208.00 6,611.57 328.43 7,009.99 6,793.00 6,793.00 32.77	14,540.16 7,009.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 50.66 0.00	0.00 38,344.15 38,344.15 36,730.72 41,747.72 38,344.15 35,136.15 28,524.58 28,196.15 21,186.16 14,393.16 7,600.16 7,567.39 7,567.39
				Per Diem Interest:	0.00	
3107 8	RINGER, JOHN 637 WYCKOFF AVE WYCKOFF, N.J. 370 LAKESIDE RD 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2492	343300 190700 07481 0 2 534000	0.00	5,779.00 11,359.00 5,580.00 5,949.00 6,007.86 5,779.00 5,779.00	12,414.62 6,007.86 0.00 0.00 0.00 0.00 0.00	0.00 35,560.48 35,560.48 29,980.48 24,031.48 18,023.62 12,244.62 6,465.62 6,465.62
				Per Diem Interest:	0.00	
3107 10	DONNELLY BRIAN S & DOREEN A 376 LAKESIDE RD HEWITT NJ 376 LAKESIDE RD 05/01/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920982929	300200 340900 07421 0 2 641100	0.00	6,938.00 13,637.00 6,699.00 7,142.00 7,213.22 6,938.00 6,938.00	14,904.43 7,213.22 0.00 0.00 0.00 0.00 0.00	0.00 42,692.65 42,692.65 35,993.65 28,851.65 21,638.43 14,700.43 7,762.43 7,762.43
				Per Diem Interest:	0.00	

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3107 11	FEDERICO MICHAEL B & ANNA B 380 LAKESIDE RD HEWITT NJ 380 LAKESIDE RD 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0057407862	325900 390800 07421 0 2 716700	0.00	7,756.00 15,246.00 7,490.00 7,983.00 8,062.94 7,756.00 7,756.00	16,660.93 8,062.94 0.00 0.00 0.00 0.00 0.00	0.00 47,725.87 47,725.87 40,235.87 32,252.87 24,189.93 16,433.93 8,677.93 8,677.93
Per Diem Interest:					0.00	
3107 12	BOS,ERIC 47B RIDGE RD WEST MILFORD, NJ 384 LAKESIDE RD 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1463	311700 16300 07480 0 2 328000	0.00	3,550.00 6,978.00 3,428.00 3,653.00 3,690.12 3,550.00 3,550.00	7,624.04 3,690.12 0.00 0.00 0.00 0.00 0.00	0.00 21,842.16 21,842.16 18,414.16 14,761.16 11,071.04 7,521.04 3,971.04 3,971.04
Per Diem Interest:					0.00	
3107 13	BATTINELLI III,ANTHONY & ALLISON M. 1611 GREENWOOD LAKE TPKE HEWITT,N.J. 392 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	442300 795500 07421 0 2 1237800	0.00	13,396.00 26,331.00 12,935.00 13,789.00 13,925.36 13,396.00 13,396.00	28,775.76 13,925.36 0.00 0.00 0.00 0.00 0.00	0.00 82,428.12 82,428.12 69,493.12 55,704.12 41,778.76 28,382.76 14,986.76 14,986.76
Per Diem Interest:					0.00	
3107 15	TIGHANSTRAUN LLC PO BOX 183 HEWITT NJ 10 SOMERVILLE RD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921314958	338000 206400 07421 0 2 544400	0.00	5,892.00 11,581.00 5,689.00 6,064.00 6,125.08 5,892.00 5,892.00	12,655.09 6,125.08 0.00 0.00 0.00 0.00 0.00	0.00 36,253.17 36,253.17 30,564.17 24,500.17 18,375.09 12,483.09 6,591.09 6,591.09
Per Diem Interest:					0.00	
3107 16	WARD PAULA A TRUSTEE 975 BARCARMIL WAY NAPLES FL 14 SOMERVILLE RD 04/14/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS	335200 268300 34110 0 2 603500	0.00	6,531.00 12,838.00 6,307.00 6,722.00	14,029.26 6,789.52 0.00 0.00	0.00 40,187.78 40,187.78 33,880.78 27,158.78

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3107	16	WARD PAULA A TRUSTEE	Continued			
	10/24/25 25 4 PTAX CS	Pay RG		6,789.52	0.00	20,369.26
	01/27/26 26 1 PTAX CS	Pay RG		6,531.00	0.00	13,838.26
	04/27/26 26 2 P001 CK 176			6,531.00	0.00	7,307.26
			Per Diem Interest:		0.00	7,307.26
3107 17	AMODEO JOHN A & JODY 18 SOMERVILLE RD HEWITT NJ 18 SOMERVILLE RD	309200 342500 07421 0 2 651700	0.00	7,053.00 13,863.00	15,150.48 7,332.09	0.00 43,398.57 43,398.57
	05/02/25 25 2 PTAX CS	Pay RG		6,810.00	0.00	36,588.57
	08/01/25 25 3 PTAX CS	Pay RG		7,260.00	0.00	29,328.57
	10/27/25 25 4 PTAX CS	Pay RG		7,332.09	0.00	21,996.48
	11/26/25 26 1 PTAX CS	Pay RG		7,053.00	0.00	14,943.48
	05/01/26 26 2 P001 CK 5429			7,053.00	0.00	7,890.48
			Per Diem Interest:		0.00	7,890.48
3107 21	MURPHY WILLIAM & CATHERINE 32 SOMERVILLE RD HEWITT, NJ 32 SOMERVILLE RD	327400 313100 07421 0 2 640500	0.00	6,932.00 13,625.00	14,889.67 7,206.25	0.00 42,652.92 42,652.92
	05/07/25 25 2 PTAX CS	Pay RG		6,693.00	0.00	35,959.92
	08/05/25 25 3 PTAX CS	Pay RG		7,135.00	0.00	28,824.92
	11/06/25 25 4 PTAX CS	Pay RG		7,206.25	0.00	21,618.67
	02/09/26 26 1 PTAX CS	Pay RG		6,932.00	0.00	14,686.67
	05/05/26 26 2 P001 CK 122			6,932.00	0.00	7,754.67
			Per Diem Interest:		0.00	7,754.67
3201 3	LAKE SIDE GLENDALE LLC PO BOX 183 HEWITT NJ 281 LAKE SIDE RD	113700 265400 07421 0 4A 379100	0.00	4,103.00 8,065.00	8,811.77 4,265.24	0.00 25,245.01 25,245.01
	05/05/25 25 2 PTAX CS	Pay RG		3,962.00	0.00	21,283.01
	08/06/25 25 3 PTAX CS	Pay RG		4,222.00	0.00	17,061.01
	11/10/25 25 4 PTAX CS	Pay RG		4,265.24	0.00	12,795.77
	02/09/26 26 1 PTAX CS	Pay RG		4,103.00	0.00	8,692.77
	05/11/26 26 2 P001 CK 3921314962	Online Payments		4,103.00	0.00	4,589.77
			Per Diem Interest:		0.00	4,589.77
3201 5	LAKE SIDE GLENDALE LLC PO BOX 183 HEWITT NJ 261 LAKE SIDE RD	64600 44800 07421 0 2 109400	0.00	1,184.00 2,327.00	2,542.54 1,231.93	0.00 7,285.47 7,285.47
	05/05/25 25 2 PTAX CS	Pay RG		1,143.00	0.00	6,142.47
	08/06/25 25 3 PTAX CS	Pay RG		1,218.00	0.00	4,924.47
	11/10/25 25 4 PTAX CS	Pay RG		1,231.93	0.00	3,692.54
	02/09/26 26 1 PTAX CS	Pay RG		1,184.00	0.00	2,508.54
	05/11/26 26 2 P001 CK 3921314961	Online Payments		1,184.00	0.00	1,324.54
			Per Diem Interest:		0.00	1,324.54

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3201 6	LAKE SIDE GLENDALE LLC PO BOX 183 HEWITT NJ 263 LAKE SIDE RD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921314960	100800 556600 07421 0 4A 657400	0.00	7,115.00 13,985.00 6,870.00 7,323.00 7,395.85 7,115.00 7,115.00	15,282.18 7,395.85 0.00 0.00 0.00 0.00 0.00	0.00 43,778.03 43,778.03 36,908.03 29,585.03 22,189.18 15,074.18 7,959.18 7,959.18
				Per Diem Interest:	0.00	
3201 7	HHJ LLC 240 LAKE SIDE ROAD HEWITT, NJ LAKE SIDE RD 05/22/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921213257	86200 2400 07421 0 2 88600	0.00	959.00 1,885.00 926.00 986.00 997.49 959.00 959.00	2,058.60 997.49 4.32 0.00 0.00 0.00 0.00	0.00 5,900.09 5,900.09 4,974.09 3,988.09 2,990.60 2,031.60 1,072.60 1,072.60
				Per Diem Interest:	0.00	
3201 12	DURANTE JOHN & SANDRA 48 DIMMIG RD UPPER SADDLE RIVER NJ LAKE SIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 11/06/25 25 4 PTAX CS 11/12/25 25 4 JMSC 11/12/25 26 1 JMSC 11/12/25 26 2 JMSC 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	15900 00660 0 07458 0 1 15900	0.00	172.00 338.00 166.00 177.00 179.31 179.31 179.31 172.00- 7.31- 164.69	369.59 179.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,058.90 1,058.90 892.90 715.90 536.59 357.28 536.59 364.59 357.28 192.59 192.59
				Per Diem Interest:	0.00	
3202 1	DURANTE JOHN & SANDRA 48 DIMMIG RD UPPER SADDLE RIVER NJ 206 LAKE SIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	200400 00660 84900 07458 0 2 285300	0.00	3,088.00 6,069.00 2,981.00 3,178.00 3,210.64 3,088.00 3,088.00	6,631.93 3,210.64 0.00 0.00 0.00 0.00 0.00	0.00 18,999.57 18,999.57 16,018.57 12,840.57 9,629.93 6,541.93 3,453.93 3,453.93
				Per Diem Interest:	0.00	

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3202 5	HHJ LLC 240 LAKESIDE ROAD HEWITT, NJ 240 LAKESIDE RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921212940	267800 87000 07421 0 4A 354800	0.00	3,840.00 7,548.00 3,708.00 3,952.00 3,991.29 3,840.00 3,840.00	8,247.57 3,991.29 0.00 0.00 0.00 0.00 0.00	0.00 23,626.86 23,626.86 19,918.86 15,966.86 11,975.57 8,135.57 4,295.57 4,295.57
				Per Diem Interest:	0.00	
3202 6	LAKESIDE GLENDALE LLC PO BOX 183 HEWITT NJ 254 LAKESIDE RD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921315801	165200 76800 07421 0 4A 242000	0.00	2,619.00 5,148.00 2,529.00 2,695.00 2,723.18 2,619.00 2,619.00	5,625.06 2,723.18 0.00 0.00 0.00 0.00 0.00	0.00 16,115.24 16,115.24 13,586.24 10,891.24 8,168.06 5,549.06 2,930.06 2,930.06
				Per Diem Interest:	0.00	
3202 7	LAKESIDE GLENDALE LLC PO BOX 183 HEWITT NJ LAKESIDE RD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921194465	3800 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
				Per Diem Interest:	0.00	
3203 1	LAKESIDE GLENDALE LLC PO BOX 183 HEWITT NJ LAKESIDE RD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921194667	3900 0 07421 0 1 3900	0.00	42.00 83.00 41.00 43.00 43.83 42.00 42.00	90.43 43.83 0.00 0.00 0.00 0.00 0.00	0.00 259.26 259.26 218.26 175.26 131.43 89.43 47.43 47.43
				Per Diem Interest:	0.00	
3301 1	WALLHAUSER MARK A. 196 LAKESIDE ROAD HEWITT, NJ FOX ISLAND 05/20/25 25 2 PTAX CS 12/01/25 25 2 PTAX CS	56600 135900 07421 0 2 192500	0.00	2,083.00 4,095.00 0.00 2,012.00	4,475.03 2,165.33 19.11 192.15	0.00 12,818.36 12,818.36 10,806.36

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3301	1	WALLHAUSER MARK A.	Continued			
	12/01/25 25 3 PTAX CS	Pay RG		2,105.28	128.64	8,701.08
	04/24/26 25 3 P001 CK 3920261322			38.72	2.77	8,662.36
	12/01/25 25 4 PTAX CS	Pay RG		0.00	32.48	8,662.36
	04/24/26 25 4 P001 CK 3920261322			2,165.33	154.82	6,497.03
	04/24/26 26 1 P001 CK 3920261322			2,083.00	86.44	4,414.03
			Per Diem Interest:		49.36	4,463.39
3301	DURANTE JOHN & SANDRA	21200				0.00
2	48 DIMMIG RD	0		229.00	492.12	
	UPPER SADDLE RIVER NJ	07458 0		451.00	238.75	1,410.87
	FOX ISLAND	1 21200	0.00			1,410.87
	05/20/25 25 2 PTAX CS	Pay RG		222.00	0.94	1,188.87
	08/01/25 25 3 PTAX CS	Pay RG		235.00	0.00	953.87
	11/03/25 25 4 PTAX CS	Pay RG		238.75	0.00	715.12
	02/10/26 26 1 PTAX CS	Pay RG		229.00	0.00	486.12
	05/01/26 26 2 P001 CK 3920766714			229.00	0.00	257.12
			Per Diem Interest:		0.00	257.12
3301	RUTZ RONALD T	34400				0.00
3	93 AWOSTING RD	0		372.00	799.79	
	HEWITT NJ	07421 0		731.00	388.18	2,290.97
	FOX ISLAND	1 34400	0.00			2,290.97
	05/12/25 25 2 PTAX CS	Pay RG		359.00	0.00	1,931.97
	08/13/25 25 3 PTAX CS	Pay RG		383.00	1.02	1,548.97
	12/01/25 25 4 PTAX CS	Pay RG		388.18	2.59	1,160.79
	02/06/26 26 1 PTAX CS	Pay RG		372.00	0.00	788.79
	05/19/26 26 2 P001 CK 168			372.00	1.49	416.79
			Per Diem Interest:		0.00	416.79
3301	STOPPER L SHARON	24300				0.00
5	PO BOX 777	2300		288.00	617.94	
	HEWITT NJ	07421 0		566.00	299.51	1,771.45
	FOX ISLAND	2 26600	0.00			1,771.45
	10/25/24 25 2 PTAX CS	Pay RG		278.00	0.00	1,493.45
	07/30/25 25 3 PTAX CS	Pay RG		296.00	0.00	1,197.45
	11/06/25 25 4 PTAX CS	Pay RG		299.51	0.00	897.94
	11/06/25 26 1 PTAX CS	Pay RG		288.00	0.00	609.94
	11/06/25 26 2 PTAX CS	Pay RG		288.00	0.00	321.94
			Per Diem Interest:		0.00	321.94
3301	RENARD LLC	83000				0.00
6	108 JOHN ST	132700		2,334.00	5,014.00	
	GREENWICH, CT	06831 0		4,588.00	2,427.65	14,363.65
	FOX ISLAND	2 215700	0.00			14,363.65
	07/14/25 25 2 PTAX CS	Pay RG		2,254.00	51.85	12,109.65
	07/14/25 25 3 PTAX CS	Pay RG		2,402.00	0.00	9,707.65
	11/26/25 25 4 PTAX CS	Pay RG		2,427.65	19.13	7,280.00
	11/26/25 26 1 PTAX CS	Pay RG		2,334.00	0.00	4,946.00
	04/15/26 26 2 P001 CK 3919737246			2,334.00	0.00	2,612.00

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3301	6	RENARD LLC	Continued			
			Per Diem Interest:		0.00	2,612.00
3301 8	TATIC DRAGANA 1988 NEWBOLD AVE BRONX, NY FOX ISLAND 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920746152	111500 119600 10472 0 2 231100 Pay RG Pay RG Pay RG Pay RG	0.00	2,501.00 4,916.00 2,415.00 2,574.00 2,600.32 2,501.00 2,501.00	5,372.13 2,600.32 0.00 0.00 0.00 12.51 0.00	0.00 15,389.45 15,389.45 12,974.45 10,400.45 7,800.13 5,299.13 2,798.13 2,798.13
			Per Diem Interest:		0.00	2,798.13
3301 9	ISLAND PARADISE VACATIONS LLC FOX AKA PINE ISLAND HEWITT NJ FOX ISLAND 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 02/17/26 26 1 JRTN 02/17/26 26 1 JMSC 02/26/26 26 1 PTAX CS 02/26/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921040851	64500 65500 07421 0 2 130000 Pay RG Pay RG Pay RG Pay RG RTN.CK Msc DB Pay RG Pay XN Online Payments	0.00	1,407.00 2,766.00 1,359.00 1,447.00 1,462.70 1,407.00 1,407.00 20.00 1,407.00 20.00 1,407.00	3,020.90 1,462.70 0.00 0.00 0.00 0.00 0.00 0.00 7.82 0.04 0.00	0.00 8,656.60 8,656.60 7,297.60 5,850.60 4,387.90 2,980.90 4,387.90 4,407.90 3,000.90 2,980.90 1,573.90 1,573.90
			Per Diem Interest:		0.00	1,573.90
3301 10	MIRCHUK ANDRIY 64 ELIZABETH ST BASKING RIDGE NJ FOX ISLAND 05/02/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920528803	56000 0 07920 0 1 56000 Pay RG Pay RG Pay RG Pay RG Online Tax Payment	0.00	606.00 1,191.00 585.00 624.00 630.24 606.00 606.00	1,302.08 630.24 0.00 0.00 0.00 0.00 0.00	0.00 3,729.32 3,729.32 3,144.32 2,520.32 1,890.08 1,284.08 678.08 678.08
			Per Diem Interest:		0.00	678.08
3301 12	TALIAN, MICHAEL & ALEX & JOS & STEPHANIE 151 SCHARER AVE NORTHVALE NJ FOX ISLAND 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117500 00660 145100 07647 0 2 262600 Pay RG Pay RG Pay RG Pay RG	0.00	2,842.00 5,586.00 2,744.00 2,925.00 2,954.95 2,842.00 2,842.00	6,104.42 2,954.95 0.00 0.00 0.00 0.00 0.00	0.00 17,487.37 17,487.37 14,743.37 11,818.37 8,863.42 6,021.42 3,179.42 3,179.42
			Per Diem Interest:		0.00	3,179.42

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3401 1	FERREIRA, JOAQUINA 27 PRINCE ST ELIZABETH, N.J. LAKESIDE RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 12/17/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 2728	35000 0 07208 0 1 35000	0.00	379.00 745.00 366.00 389.00 394.15 379.00 379.00	812.55 394.15 0.00 0.00 4.03 0.00 0.00	0.00 2,330.70 2,330.70 1,964.70 1,575.70 1,181.55 802.55 423.55 423.55
				Per Diem Interest:	0.00	423.55
3401 2	WARDLAW THOMAS J & DEANA 61 REIDY PL HEWITT NJ 61 REIDY PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	84300 47600 07421 0 2 131900	0.00	1,427.00 2,805.00 1,378.00 1,469.00 1,484.95 1,427.00 1,427.00	3,066.47 1,484.95 0.00 0.00 0.00 0.00 0.00	0.00 8,783.42 8,783.42 7,405.42 5,936.42 4,451.47 3,024.47 1,597.47 1,597.47
				Per Diem Interest:	0.00	1,597.47
3401 3	IZEJROSKI SEMIR & IZEJROSKA RAZIJA 65 REIDY PLACE HEWITT, NJ 65 REIDY PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	84300 86500 07421 0 2 170800	0.00	1,848.00 3,633.00 1,785.00 1,902.00 1,921.93 1,848.00 1,848.00	3,970.45 1,921.93 0.00 0.00 0.00 0.00 0.00	0.00 11,373.38 11,373.38 9,588.38 7,686.38 5,764.45 3,916.45 2,068.45 2,068.45
				Per Diem Interest:	0.00	2,068.45
3401 4	BARTHOLD GARY 69 REIDY PL HEWITT NJ 69 REIDY PL 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK	88800 108800 07421 0 2 197600	0.00	2,139.00 4,204.00 2,065.00 2,201.00 2,223.10 2,139.00 2,139.00	4,592.97 2,223.10 0.00 0.00 0.00 0.00 0.00	0.00 13,159.07 13,159.07 11,094.07 8,893.07 6,669.97 4,530.97 2,391.97 2,391.97
				Per Diem Interest:	0.00	2,391.97
3401 5	DASILVA THOMAS & AMY H/W 71 REIDY PL HEWITT, N.J. 71 REIDY PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	88800 81500 07421 0 2 170300	0.00	1,843.00 3,623.00 1,780.00 1,896.00	3,957.98 1,916.29 0.00 0.00	0.00 11,340.27 11,340.27 9,560.27 7,664.27

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3401	5	DASILVA THOMAS & AMY H/W	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,916.29	0.00	5,747.98
	02/06/26 26 1 PTAX CS	Pay RG		1,843.00	0.00	3,904.98
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,843.00	0.00	2,061.98
			Per Diem Interest:		0.00	2,061.98
3401	6	CLAEYS, JOHN	84300			0.00
	73 REIDY PL	00045 105400		2,053.00	4,409.82	
	HEWITT, NJ	07421 0		4,035.00	2,135.11	12,632.93
	73 REIDY PL	2 189700	0.00			12,632.93
	04/17/25 25 2 PTAX CS	Pay RG		1,982.00	0.00	10,650.93
	07/18/25 25 3 PTAX CS	Pay RG		2,113.00	0.00	8,537.93
	10/15/25 25 4 PTAX CS	Pay RG		2,135.11	0.00	6,402.82
	01/20/26 26 1 PTAX CS	Pay RG		2,053.00	0.00	4,349.82
	04/15/26 26 2 P001 CK 27846			2,053.00	0.00	2,296.82
			Per Diem Interest:		0.00	2,296.82
3401	7	VEGA JOEL R & COLON XAYMARA C	84300			0.00
	77 REIDY PL	00660 89800		1,884.00	4,047.12	
	HEWITT, NJ	07421 0		3,703.00	1,959.79	11,593.91
	77 REIDY PL	2 174100	0.00			11,593.91
	05/07/25 25 2 PTAX CS	Pay RG		1,819.00	0.00	9,774.91
	08/07/25 25 3 PTAX CS	Pay RG		1,939.00	0.00	7,835.91
	11/06/25 25 4 PTAX CS	Pay RG		1,959.79	0.00	5,876.12
	02/06/26 26 1 PTAX CS	Pay RG		1,884.00	0.00	3,992.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,884.00	0.00	2,108.12
			Per Diem Interest:		0.00	2,108.12
3401	8	GROSS JULIE	84300			0.00
	81 REIDY PLACE	00660 93600		1,925.00	4,135.25	
	HEWITT, NJ	07421 0		3,784.00	2,002.29	11,846.54
	81 REIDY PL	2 177900	0.00			11,846.54
	05/07/25 25 2 PTAX CS	Pay RG		1,859.00	0.00	9,987.54
	08/07/25 25 3 PTAX CS	Pay RG		1,981.00	0.00	8,006.54
	11/06/25 25 4 PTAX CS	Pay RG		2,002.29	0.00	6,004.25
	02/06/26 26 1 PTAX CS	Pay RG		1,925.00	0.00	4,079.25
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,925.00	0.00	2,154.25
			Per Diem Interest:		0.00	2,154.25
3401	9	GALLO KENNETH J JR & LYNN	91300			0.00
	7 WAMPANOG AVE	115400		2,237.00	4,804.63	
	NORFOLK, MA	02056 0		4,397.00	2,326.04	13,764.67
	85 REIDY PL	2 206700	0.00			13,764.67
	04/25/25 25 2 PTAX CS	Pay RG		2,160.00	0.00	11,604.67
	07/03/25 25 3 PTAX CS	Pay RG		2,302.00	0.00	9,302.67
	10/27/25 25 4 PTAX CS	Pay RG		2,326.04	0.00	6,976.63
	01/27/26 26 1 PTAX CS	Pay RG		2,237.00	0.00	4,739.63
	02/02/26 26 1 JRTN	RTN.CK		2,237.00	0.00	6,976.63
	02/04/26 26 1 PTAX CS	Pay RG		2,237.00	0.00	4,739.63
	04/27/26 26 2 P001 CK 3920313681			2,237.00	0.00	2,502.63

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3401	9	GALLO KENNETH J JR & LYNN	Continued			
	05/04/26 26 2 R001 CK 3920313681	NO ACCOUNT / UNABLE TO LOCATE		2,237.00	0.00	4,739.63
		Original Payment Date: 04/27/26				
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		2,237.00-	0.00	2,502.63
	05/20/26 26 2 J063	Transfer from 3rd Qtr 2026		2,237.00-	0.00	265.63
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		2,237.00	0.00	2,502.63
	05/04/26 26 3 P001 CK 3920789844			2,237.00	0.00	265.63
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		2,237.00	0.00	2,502.63
	05/20/26 26 3 J063	Transfer to 2nd Qtr 2026		2,237.00	0.00	4,739.63
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		2,237.00-	0.00	2,502.63
		Per Diem Interest:			0.00	2,502.63
3401 10	WOODLAND HGTS HOMEMAKERS% PO BOX 829 WEST MILFORD, NJ LAKESIDE RD	H.WAGNER 28200 1700 07480 0 4A 29900	0.00	324.00 636.00	694.61 337.37	0.00 1,991.98 1,991.98
	02/20/25 25 2 PTAX CS	Pay RG		312.00	0.00	1,679.98
	08/01/25 25 3 PTAX CS	Pay RG		333.00	0.00	1,346.98
	11/10/25 25 4 PTAX CS	Pay RG		337.37	0.00	1,009.61
	01/29/26 26 1 PTAX CS	Pay RG		324.00	0.00	685.61
	01/29/26 26 2 PTAX CS	Pay RG		324.00	0.00	361.61
		Per Diem Interest:			0.00	361.61
3401 11	STANTON SEAN 109 LAKESIDE RD HEWITT,N.J. 109 LAKESIDE RD	89900 95000 07421 0 2 184900	0.00	2,001.00 3,933.00	4,297.76 2,081.32	0.00 12,313.08 12,313.08
	04/23/25 25 2 PTAX CS	Pay RG		1,932.00	0.00	10,381.08
	08/07/25 25 3 PTAX CS	Pay RG		2,059.00	0.00	8,322.08
	11/20/25 25 4 PTAX CS	Pay RG		2,081.32	11.86	6,240.76
	02/18/26 26 1 PTAX CS	Pay RG		2,001.00	9.93	4,239.76
	05/18/26 26 2 P001 CK 3921634749	Online Payments		2,001.00	9.93	2,238.76
		Per Diem Interest:			0.00	2,238.76
3401 12	CARDENAS,NICHOLAS & KOHLSAAT,MARY 113 LAKESIDE RD HEWITT NJ 113 LAKESIDE RD	89900 00660 107400 07421 0 2 197300	0.00	2,135.00 4,197.00	4,586.09 2,220.12	0.00 13,138.21 13,138.21
	05/07/25 25 2 PTAX CS	Pay RG		2,062.00	0.00	11,076.21
	08/07/25 25 3 PTAX CS	Pay RG		2,197.00	0.00	8,879.21
	11/06/25 25 4 PTAX CS	Pay RG		2,220.12	0.00	6,659.09
	02/06/26 26 1 PTAX CS	Pay RG		2,135.00	0.00	4,524.09
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,135.00	0.00	2,389.09
		Per Diem Interest:			0.00	2,389.09
3401 13	RAMNARINE TRISHANNA T 117 LAKESIDE RD HEWITT, NJ 117 LAKESIDE RD	90300 00660 150200 07421 0 2 240500	0.00	2,603.00 5,116.00	5,590.67 2,706.25	0.00 16,015.92 16,015.92
	05/07/25 25 2 PTAX CS	Pay RG		2,513.00	0.00	13,502.92

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3401	13	RAMNARINE TRISHANNA T	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,679.00	0.00	10,823.92
	11/06/25 25 4 PTAX CS	Pay RG		2,706.25	0.00	8,117.67
	02/06/26 26 1 PTAX CS	Pay RG		2,603.00	0.00	5,514.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,603.00	0.00	2,911.67
			Per Diem Interest:		0.00	2,911.67
3401 16	OCASIO,RAUL JR & LISA 133 LAKESIDE RD HEWITT NJ 133 LAKESIDE RD	81800 00660 119300 07421 0 2 201100		2,176.00 4,277.00	4,675.23 2,263.62	0.00 13,391.85 13,391.85
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,101.00	0.00	11,290.85
	08/07/25 25 3 PTAX CS	Pay RG		2,240.00	0.00	9,050.85
	11/06/25 25 4 PTAX CS	Pay RG		2,263.62	0.00	6,787.23
	02/06/26 26 1 PTAX CS	Pay RG		2,176.00	0.00	4,611.23
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,176.00	0.00	2,435.23
			Per Diem Interest:		0.00	2,435.23
3401 17	MALLEY HUGH D JR & MARYBETH 55 OLD LAKESIDE RD HEWITT NJ LAKESIDE RD	11200 0 07421 0 1 11200		121.00 238.00	259.82 126.85	0.00 745.67 745.67
	05/05/25 25 2 PTAX CS	Pay RG	0.00	117.00	0.00	628.67
	08/11/25 25 3 PTAX CS	Pay RG		124.00	0.00	504.67
	11/05/25 25 4 PTAX CS	Pay RG		126.85	0.00	377.82
	02/09/26 26 1 PTAX CS	Pay RG		121.00	0.00	256.82
	05/11/26 26 2 P001 CK 3921325298	Online Payments		121.00	0.00	135.82
	05/11/26 26 3 P001 CK 3921325298	Online Payments		0.27	0.00	135.55
			Per Diem Interest:		0.00	135.55
3401 18	ROYLE,JOHN FINCH 64 OLD LAKESIDE RD SOUTH HEWITT, NJ LAKESIDE RD	44400 52600 07421 0 2 97000		1,050.00 2,064.00	2,254.21 1,091.13	0.00 6,459.34 6,459.34
	05/09/25 25 2 PTAX CS	Pay RG	0.00	1,014.00	0.00	5,445.34
	08/11/25 25 3 PTAX CS	Pay RG		1,080.00	0.00	4,365.34
	12/08/25 25 4 PTAX CS	Pay RG		1,091.13	8.97	3,274.21
	02/09/26 26 1 PTAX CS	Pay RG		1,050.00	0.00	2,224.21
	06/08/26 26 2 P001 CK 1079			1,050.00	8.63	1,174.21
			Per Diem Interest:		0.00	1,174.21
3401 19	KONTRAFOURIS PETER & BATTINELLI P 150 LAKESIDE RD HEWITT NJ LAKESIDE RD	10400 0 07421 0 1 10400		113.00 222.00	240.47 117.22	0.00 692.69 692.69
	06/10/25 25 2 PTAX CS	Pay RG	0.00	109.00	0.94	583.69
	06/10/25 25 3 PTAX CS	Pay RG		115.00	0.00	468.69
	09/02/25 25 4 PTAX CS	Pay RG		117.22	0.00	351.47
	02/19/26 26 1 PTAX CS	Pay RG		113.00	0.45	238.47
	02/19/26 26 2 PTAX CS	Pay RG		113.00	0.00	125.47

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3401	19	KONTRAFOURIS PETER & BATTINELLI P	Continued			
				Per Diem Interest:	0.00	125.47
3401 21.01	LASCOLA LARRY & KIM 165 LAKESIDE RD UNIT 1 HEWITT NJ 165 LAKESIDE RD UNIT 1	80000 109100 07421 0 2 189100	0.00	2,047.00 4,023.00	4,395.07 2,128.14	0.00 12,593.21 12,593.21
	04/29/25 25 2 PTAX CS	Pay RG		1,976.00	0.00	10,617.21
	07/22/25 25 3 PTAX CS	Pay RG		2,106.00	0.00	8,511.21
	07/28/25 25 3 JRTN	RTN.CK		2,106.00	0.00	10,617.21
	07/29/25 25 3 PTAX CS	Pay RG		2,106.00	0.00	8,511.21
	10/20/25 25 4 PTAX CS	Pay RG		2,128.14	0.00	6,383.07
	01/27/26 26 1 PTAX CS	Pay RG		2,047.00	0.00	4,336.07
	04/17/26 26 2 P001 CK 3919872540	Online Payments		2,047.00	0.00	2,289.07
				Per Diem Interest:	0.00	2,289.07
3401 21.02	TILLERY CHRISTINE E 165 LAKESIDE RD UNIT 2 HEWITT NJ 165 LAKESIDE RD UNIT 2	80000 115800 07421 0 2 195800	0.00	2,119.00 4,165.00	4,551.70 2,203.18	0.00 13,038.88 13,038.88
	05/07/25 25 2 PTAX CS	Pay RG		2,046.00	0.00	10,992.88
	08/07/25 25 3 PTAX CS	Pay RG		2,181.00	0.00	8,811.88
	11/06/25 25 4 PTAX CS	Pay RG		2,203.18	0.00	6,608.70
	02/06/26 26 1 PTAX CS	Pay RG		2,119.00	0.00	4,489.70
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,119.00	0.00	2,370.70
				Per Diem Interest:	0.00	2,370.70
3401 21.03	BHATT ACHAL & GILL AMINDER 165 LAKESIDE RD UNIT 3 HEWITT NJ 165 LAKESIDE RD UNIT 3	80000 150200 07421 0 2 230200	0.00	2,491.00 4,897.00	5,351.49 2,589.36	0.00 15,328.85 15,328.85
	05/07/25 25 2 PTAX CS	Pay RG		2,406.00	0.00	12,922.85
	08/07/25 25 3 PTAX CS	Pay RG		2,564.00	0.00	10,358.85
	11/06/25 25 4 PTAX CS	Pay RG		2,589.36	0.00	7,769.49
	02/06/26 26 1 PTAX CS	Pay RG		2,491.00	0.00	5,278.49
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,491.00	0.00	2,787.49
				Per Diem Interest:	0.00	2,787.49
3401 21.04	KAPUSTA KELLY A & PAUL E 165 LAKESIDE RD UNIT 4 HEWITT NJ 165 LAKESIDE RD UNIT 4	80000 150200 07421 0 2 230200	0.00	2,491.00 4,897.00	5,351.49 2,589.36	0.00 15,328.85 15,328.85
	05/07/25 25 2 PTAX CS	Pay RG		2,406.00	0.00	12,922.85
	08/07/25 25 3 PTAX CS	Pay RG		2,564.00	0.00	10,358.85
	11/06/25 25 4 PTAX CS	Pay RG		2,589.36	0.00	7,769.49
	02/06/26 26 1 PTAX CS	Pay RG		2,491.00	0.00	5,278.49
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,491.00	0.00	2,787.49
				Per Diem Interest:	0.00	2,787.49

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3401 21.05	WOODBINE JAYSON & JENKINS TA'TIANA 165 LAKESIDE RD UNIT 5 HEWITT NJ 165 LAKESIDE RD UNIT 5 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80000 00660 143100 07421 0 2 223100	0.00	2,415.00 4,746.00 2,331.00 2,485.00 2,511.00 2,415.00 2,415.00	5,185.69 2,511.00 0.00 0.00 0.00 0.00 0.00	0.00 14,857.69 14,857.69 12,526.69 10,041.69 7,530.69 5,115.69 2,700.69
				Per Diem Interest:	0.00	2,700.69
3401 21.06	MIX-FOLEY CHRISTOPHER & COLLEY A. 165 LAKESIDE RD UNIT 6 HEWITT NJ 165 LAKESIDE RD UNIT 6 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK w/T	80000 00597 143100 07421 0 2 223100	0.00	2,415.00 4,746.00 2,331.00 2,485.00 2,511.00 2,415.00 2,415.00	5,185.69 2,511.00 0.00 0.00 0.00 0.00 0.00	0.00 14,857.69 14,857.69 12,526.69 10,041.69 7,530.69 5,115.69 2,700.69
				Per Diem Interest:	0.00	2,700.69
3401 21.07	ROAD MIX LLC 1736 HAMBURG TPK WAYNE NJ 165 LAKESIDE RD UNIT 7 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80000 00660 150200 07470 0 2 230200	0.00	2,491.00 4,897.00 2,406.00 2,564.00 2,589.36 2,491.00 2,491.00	5,351.49 2,589.36 0.00 0.00 0.00 0.00 0.00	0.00 15,328.85 15,328.85 12,922.85 10,358.85 7,769.49 5,278.49 2,787.49
				Per Diem Interest:	0.00	2,787.49
3401 21.09	MINANO HARVEY & KIMBERLY 165 LAKESIDE RD UNIT 9 HEWITT NJ 165 LAKESIDE RD UNIT 9 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80000 00660 148400 07421 0 2 228400	0.00	2,472.00 4,859.00 2,387.00 2,544.00 2,569.44 2,472.00 2,472.00	5,309.21 2,569.44 0.00 0.00 0.00 0.00 0.00	0.00 15,209.65 15,209.65 12,822.65 10,278.65 7,709.21 5,237.21 2,765.21
				Per Diem Interest:	0.00	2,765.21
3401 22	ALLEN VIOLET RUTH 175 LAKESIDE RD HEWITT, NJ 175 LAKESIDE RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	82000 100000 07421 0 2 182000	0.00	1,970.00 3,872.00 1,902.00 2,027.00	4,230.26 2,047.78 0.00 0.00	0.00 12,120.04 12,120.04 10,218.04 8,191.04

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3401	22	ALLEN VIOLET RUTH	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,047.78	0.00	6,143.26
	01/30/26 26 1 PTAX CS	Pay RG		1,970.00	0.00	4,173.26
	04/30/26 26 2 P001 CK 3267			1,970.00	0.00	2,203.26
			Per Diem Interest:		0.00	2,203.26
3401	23	PRO ABATEMENT SVCS & SOLUTIONS INC	12100			0.00
	8600 NEWKIRK AVE		0	131.00	281.46	
	NORTH BERGEN NJ	07047	0	257.00	136.81	806.27
	LAKESIDE	1	12100			806.27
			0.00	Per Diem Interest:	85.18	891.45
3401	24	PRO ABATEMENT SVCS & SOLUTIONS INC	11700			0.00
	8600 NEWKIRK AVE		0	127.00	271.28	
	NORTH BERGEN NJ	07047	0	249.00	132.49	779.77
	LAKESIDE RD	1	11700			779.77
			0.00	Per Diem Interest:	36.61	816.38
3402	1	TATIC DRAGANA	88800			0.00
	1988 NEWBOLD AVE		120600	2,266.00	4,867.54	
	BRONX NY	10472	0	4,454.00	2,356.93	13,944.47
	64 REIDY PLACE	2	209400			13,944.47
	05/02/25 25 2 PTAX CS	Pay RG		2,188.00	0.00	11,756.47
	08/01/25 25 3 PTAX CS	Pay RG		2,332.00	0.00	9,424.47
	11/10/25 25 4 PTAX CS	Pay RG		2,356.93	0.00	7,067.54
	02/17/26 26 1 PTAX CS	Pay RG		2,266.00	10.75	4,801.54
	05/01/26 26 2 P001 CK 3920746351			2,266.00	0.00	2,535.54
				Per Diem Interest:	0.00	2,535.54
3402	2	TSAKOTELIS PROCOPIOS E	88800			0.00
	66 REIDY PLACE	00660	117400	2,232.00	4,792.17	
	HEWITT NJ	07421	0	4,387.00	2,320.40	13,731.57
	66 REIDY PLACE	2	206200			13,731.57
	05/07/25 25 2 PTAX CS	Pay RG		2,155.00	0.00	11,576.57
	08/07/25 25 3 PTAX CS	Pay RG		2,296.00	0.00	9,280.57
	11/06/25 25 4 PTAX CS	Pay RG		2,320.40	0.00	6,960.17
	02/06/26 26 1 PTAX CS	Pay RG		2,232.00	0.00	4,728.17
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,232.00	0.00	2,496.17
				Per Diem Interest:	0.00	2,496.17
3402	3	BOYLE, ROBERT & E	88800			0.00
	70 REIDY PLACE		75800	1,781.00	3,826.28	
	HEWITT,NJ	07421	0	3,501.00	1,852.53	10,960.81
	70 REIDY PLACE	2	164600			10,960.81
	05/01/25 25 2 PTAX CS	Pay RG		1,720.00	0.00	9,240.81
	08/01/25 25 3 PTAX CS	Pay RG		1,833.00	0.00	7,407.81
	10/31/25 25 4 PTAX CS	Pay RG		1,852.53	0.00	5,555.28
	01/30/26 26 1 PTAX CS	Pay RG		1,781.00	0.00	3,774.28
	05/01/26 26 2 P001 CK 3920731029			1,781.00	0.00	1,993.28
				Per Diem Interest:	0.00	1,993.28

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3402 6	RYAN KEVIN M P.O. BOX 40 RINGWOOD, NJ 78 REIDY PLACE	94900 00660 49000 07456 0 2 143900	0.00	1,557.00 3,061.00	3,344.63 1,619.43	0.00 9,582.06 9,582.06
	05/07/25 25 2 PTAX CS	Pay RG		1,504.00	0.00	8,078.06
	08/07/25 25 3 PTAX CS	Pay RG		1,602.00	0.00	6,476.06
	11/06/25 25 4 PTAX CS	Pay RG		1,619.43	0.00	4,856.63
	02/06/26 26 1 PTAX CS	Pay RG		1,557.00	0.00	3,299.63
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,557.00	0.00	1,742.63
				Per Diem Interest:	0.00	1,742.63
3402 8	BEESLEY,KAREN & LEONARD 31 MILLINGTON AVE HEWITT NJ 31 MILLINGTON AVE	88800 00660 77200 07421 0 2 166000	0.00	1,797.00 3,532.00	3,857.38 1,868.14	0.00 11,054.52 11,054.52
	05/07/25 25 2 PTAX CS	Pay RG		1,735.00	0.00	9,319.52
	08/07/25 25 3 PTAX CS	Pay RG		1,848.00	0.00	7,471.52
	11/06/25 25 4 PTAX CS	Pay RG		1,868.14	0.00	5,603.38
	02/06/26 26 1 PTAX CS	Pay RG		1,797.00	0.00	3,806.38
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,797.00	0.00	2,009.38
				Per Diem Interest:	0.00	2,009.38
3402 9	MAZZEI-MATTHEWS,JONATHAN & JASON M 27 MILLINGTON AVE HEWITT NJ 27 MILLINGTON AVE	79400 00660 117300 07421 0 2 196700	0.00	2,129.00 4,185.00	4,571.33 2,213.14	0.00 13,098.47 13,098.47
	05/07/25 25 2 PTAX CS	Pay RG		2,056.00	0.00	11,042.47
	08/07/25 25 3 PTAX CS	Pay RG		2,190.00	0.00	8,852.47
	11/06/25 25 4 PTAX CS	Pay RG		2,213.14	0.00	6,639.33
	02/06/26 26 1 PTAX CS	Pay RG		2,129.00	0.00	4,510.33
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,129.00	0.00	2,381.33
				Per Diem Interest:	0.00	2,381.33
3402 10	VLAVIANOS LAUREN 23 MILLINGTON AVE HEWITT, NJ 23 MILLINGTON AVE	79400 78400 07421 0 2 157800	0.00	1,708.00 3,357.00	3,667.36 1,776.16	0.00 10,508.52 10,508.52
	05/30/25 25 2 PTAX CS	Pay RG		0.00	23.91	10,508.52
	09/05/25 25 2 PTAX CS	Pay RG		0.00	78.33	10,508.52
	09/08/25 25 2 PTAX CS	Pay RG		1,649.00	2.47	8,859.52
	09/05/25 25 3 PTAX CS	Pay RG		0.00	29.87	8,859.52
	09/08/25 25 3 PTAX CS	Pay RG		1,757.00	2.64	7,102.52
	03/24/26 25 4 PTAX CS	Pay RG		1,776.16	66.94	5,326.36
	03/24/26 26 1 PTAX CS	Pay RG		112.49	44.41	5,213.87
	05/21/26 26 1 P001 CK 3921846038	Online Payments		1,595.51	45.47	3,618.36
	05/21/26 26 2 P001 CK 3921846038	Online Payments		0.00	17.08	3,618.36
				Per Diem Interest:	50.39	3,668.75

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3402 11	GAUHAROU KENNETH & KAREN 47 WINGBEAM LOOP RINGWOOD NJ 19 MILLINGTON AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79400 72000 07456 0 2 151400	0.00	1,639.00 3,221.00 1,582.00 1,686.00 1,704.11 1,639.00 1,639.00	3,518.60 1,704.11 0.00 0.00 0.00 0.00 0.00	0.00 10,082.71 10,082.71 8,500.71 6,814.71 5,110.60 3,471.60 1,832.60 1,832.60
				Per Diem Interest:	0.00	
3402 12	SPURLOCK JEFFREY & KIM H/W 15 MILLINGTON AVE HEWITT NJ 15 MILLINGTON AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89800 126200 07421 0 2 216000	0.00	2,338.00 4,595.00 2,257.00 2,406.00 2,430.64 2,338.00 2,338.00	5,020.88 2,430.64 0.00 0.00 0.00 0.00 0.00	0.00 14,384.52 14,384.52 12,127.52 9,721.52 7,290.88 4,952.88 2,614.88 2,614.88
				Per Diem Interest:	0.00	
3403 1	CEPEDA-PAULINO FRANKLIN & ISABEL A 18 MILLINGTON AVE HEWITT NJ 18 MILLINGTON AVE 05/23/25 25 2 PTAX CS 12/10/25 25 3 PTAX CS 12/10/25 25 4 PTAX CS 12/10/25 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 12/10/25 26 3 PTAX CS 12/10/25 26 3 JZOB 03/26/26 26 3 JZZZ	97800 45800 07421 0 2 143600	0.00	1,554.00 3,115.00 1,561.00 1,539.00 1,555.44 1,554.00 1,554.00 5.65 5.65- 5.65	4,305.01 1,555.44 8.00 45.52 30.33 0.00 0.00 0.00 0.00 0.00	0.00 10,529.45 10,529.45 8,968.45 7,429.45 5,874.01 4,320.01 2,766.01 2,760.36 2,754.71 2,760.36 2,760.36
				Per Diem Interest:	0.00	
3403 2	DEMOTT JOSEPH & DENISE 22 MILLINGTON AVE HEWITT, NJ 22 MILLINGTON AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79400 81800 07421 0 2 161200	0.00	1,745.00 3,430.00 1,685.00 1,795.00 1,813.35 1,745.00 1,745.00	3,746.32 1,813.35 0.00 0.00 0.00 0.00 0.00	0.00 10,734.67 10,734.67 9,049.67 7,254.67 5,441.32 3,696.32 1,951.32 1,951.32
				Per Diem Interest:	0.00	

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3403 3	O'NEIL SUSAN 26 MILLINGTON AVE HEWITT NJ 26 MILLINGTON AVE 10/09/25 25 2 PTAX CS 10/09/25 25 3 PTAX CS	94800 122500 07421 0 2 217300	0.00	2,352.00 4,623.00 0.00 0.00	5,050.69 2,444.92 179.41 82.28	0.00 14,470.61 14,470.61 14,470.61 14,470.61 15,737.96
				Per Diem Interest:	1,267.35	
3403 4	CONLON JOSHUA I & JESSICA A 30 MILLINGTON AVE HEWITT NJ 30 MILLINGTON AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90000 111000 07421 0 2 201000	0.00	2,175.00 4,275.00 2,100.00 2,239.00 2,262.29 2,175.00 2,175.00	4,672.93 2,262.29 0.00 0.00 0.00 0.00 0.00	0.00 13,385.22 13,385.22 11,285.22 9,046.22 6,783.93 4,608.93 2,433.93 2,433.93
				Per Diem Interest:	0.00	
3403 5	MORGAN BLACKWELL P & HEIDI 34 MILLINGTON AVE HEWITT NJ 34 MILLINGTON AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79100 141700 07421 0 2 220800	0.00	2,390.00 4,697.00 2,307.00 2,460.00 2,484.43 2,390.00 2,390.00	5,132.95 2,484.43 0.00 0.00 0.00 0.00 0.00	0.00 14,704.38 14,704.38 12,397.38 9,937.38 7,452.95 5,062.95 2,672.95 2,672.95
				Per Diem Interest:	0.00	
3403 6	RANDA INVESTMENTS LLC 37 CHRISTINE CT WEST MILFORD NJ 36 MILLINGTON AVE 10/30/25 25 2 PTAX CS 10/30/25 25 3 PTAX CS 12/03/25 25 4 PTAX CS 02/20/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921641041	79100 50900 07480 0 2 130000	*Lien**Lien* 0.00	1,407.00 2,766.00 1,359.00 1,447.00 1,462.70 1,407.00 1,407.00	3,020.90 1,462.70 121.63 64.39 23.40 13.37 11.96	0.00 8,656.60 8,656.60 7,297.60 5,850.60 4,387.90 2,980.90 1,573.90 1,573.90
				Per Diem Interest:	0.00	
3403 7	FIT, RICHARD & FLORENCE 40 MILLINGTON AVE HEWITT, NJ 40 MILLINGTON AVE 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921076816	89300 69900 07421 0 2 159200	0.00	1,723.00 3,387.00 1,664.00 1,773.00 1,790.77 1,723.00 1,723.00	3,700.46 1,790.77 0.00 0.00 0.00 0.00 0.00	0.00 10,601.23 10,601.23 8,937.23 7,164.23 5,373.46 3,650.46 1,927.46

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3403	7	FIT, RICHARD & FLORENCE	Continued			
			Per Diem Interest:		0.00	1,927.46
3403 8	LIGUORI DAVID & CHRISTINA H/W 88 REIDY PL HEWITT NJ 88 REIDY PLACE 05/02/25 25 2 PTAX CS 06/26/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920714408	94700 118700 07421 0 2 213400	0.00	2,310.00 4,540.00 2,230.00 2,377.00 2,401.09 2,310.00 2,310.00	4,960.26 2,401.09 0.00 0.00 0.00 0.00 0.00	0.00 14,211.35 14,211.35 11,981.35 9,604.35 7,203.26 4,893.26 2,583.26
			Per Diem Interest:		0.00	2,583.26
3403 9	SANTIAGO SASHA & MORALES JONATHAN 103 LAKESIDE RD HEWITT NJ 103 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 00660 127900 07421 0 2 217800	0.00	2,357.00 4,633.00 2,276.00 2,426.00 2,450.56 2,357.00 2,357.00	5,063.16 2,450.56 0.00 0.00 0.00 0.00 0.00	0.00 14,503.72 14,503.72 12,227.72 9,801.72 7,351.16 4,994.16 2,637.16
			Per Diem Interest:		0.00	2,637.16
3403 10	RAMBOWSKI, RAYMOND & PATRICIA 99 LAKESIDE AVE HEWITT, NJ 99 LAKESIDE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 00660 93900 07421 0 2 183800	0.00	1,989.00 3,910.00 1,921.00 2,047.00 2,067.70 1,989.00 1,989.00	4,272.54 2,067.70 0.00 0.00 0.00 0.00 0.00	0.00 12,239.24 12,239.24 10,318.24 8,271.24 6,203.54 4,214.54 2,225.54
			Per Diem Interest:		0.00	2,225.54
3403 11	GARCIA ALEXANDER & EUDINA 95 LAKESIDE RD HEWITT, NJ 95 LAKESIDE RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921300640 05/11/26 26 3 P001 CK 3921300640	85400 116000 07421 0 2 201400	0.00	2,180.00 4,285.00 2,105.00 2,243.00 2,265.61 2,180.00 2,180.00 6.73	4,681.10 2,265.61 0.00 0.00 0.00 6.73 0.00 0.00	0.00 13,411.71 13,411.71 11,306.71 9,063.71 6,798.10 4,618.10 2,438.10 2,431.37
			Per Diem Interest:		0.00	2,431.37

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3403 12	APICELLA, S & C 91 LAKESIDE RD HEWITT, NJ 91 LAKESIDE RD 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1081	85400 94400 07421 0 2 179800	0.00	1,946.00 3,825.00 1,879.00 2,002.00 2,023.54 1,946.00 1,946.00 Per Diem Interest:	4,178.82 2,023.54 0.00 0.00 0.00 0.00 0.00	0.00 11,973.36 11,973.36 10,094.36 8,092.36 6,068.82 4,122.82 2,176.82 2,176.82
3403 13	TEJADA STEPHANIE 87 LAKESIDE RD HEWITT NJ 87 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87400 156100 07421 0 2 243500	0.00	2,635.00 5,180.00 2,545.00 2,712.00 2,739.12 2,635.00 2,635.00 Per Diem Interest:	5,660.46 2,739.12 0.00 0.00 0.00 0.00 0.00	0.00 16,214.58 16,214.58 13,669.58 10,957.58 8,218.46 5,583.46 2,948.46 2,948.46
3403 14	ROSE MICHAEL 81-83 LAKESIDE RD HEWITT, NJ 81 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88700 180000 07421 0 2 268700	0.00	2,908.00 5,716.00 2,808.00 2,993.00 3,023.02 2,908.00 2,908.00 Per Diem Interest:	6,246.29 3,023.02 0.00 0.00 0.00 0.00 0.00	0.00 17,893.31 17,893.31 15,085.31 12,092.31 9,069.29 6,161.29 3,253.29 3,253.29
3403 15	SURIE JOHN & ROSEMARY KUIPER- 79 LAKESIDE ROAD HEWITT NJ 79 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96000 148900 07421 0 2 244900	0.00	2,650.00 5,209.00 2,559.00 2,728.00 2,755.72 2,650.00 2,650.00 Per Diem Interest:	5,693.56 2,755.72 0.00 0.00 0.00 0.00 0.00	0.00 16,308.28 16,308.28 13,749.28 11,021.28 8,265.56 5,615.56 2,965.56 2,965.56
3403 16	PRATT DARLENE 71 LAKESIDE RD HEWITT NJ LAKESIDE RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS	7900 0 07421 0 1 7900	0.00	85.00 168.00 83.00 87.00	183.15 88.99 0.00 0.00	0.00 525.14 525.14 442.14 355.14

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3403	16 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	PRATT DARLENE Pay RG Pay RG 2ND QTR TAX PYMTS	Continued	88.99 85.00 85.00	0.00 0.00 0.00	266.15 181.15 96.15
				Per Diem Interest:	0.00	96.15
3404 1	WEZDECKI KRYSTYNA 15 OLD LAKESIDE RD S. HEWITT,N.J. 15 OLD LAKESIDE RD SOUTH 02/18/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 1111	121300 82000 07421 0 2 203300 Pay RG Pay RG Pay RG Pay RG	0.00	2,200.00 4,324.00 2,124.00 2,265.00 2,287.86 2,200.00 2,200.00	4,726.67 2,287.86 0.00 0.00 0.00 0.00 0.00	0.00 13,538.53 13,538.53 11,414.53 9,149.53 6,861.67 4,661.67 2,461.67
				Per Diem Interest:	0.00	2,461.67
3404 2	VERDI STEPHEN & JEAN 21 AMY CIRCLE NEWTOWN, PA 21 OLD LAKESIDE RD SOUTH 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 3921443415	118700 96300 18940 0 2 215000 Pay RG Pay RG Pay RG Pay RG	0.00	2,327.00 4,574.00 2,247.00 2,394.00 2,419.35 2,327.00 2,327.00	4,996.95 2,419.35 0.00 0.00 0.00 0.00 8.22	0.00 14,317.30 14,317.30 12,070.30 9,676.30 7,256.95 4,929.95 2,602.95
				Per Diem Interest:	0.00	2,602.95
3404 3	GABRIEL,RICHARD & BONNIE 13077 SE POINT O'WOODS CT HOBE SOUND, FLORDIA 23 OLD LAKESIDE RD SOUTH 04/21/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920812626	116300 98400 33455 0 2 214700 Pay RG Pay RG Pay RG Pay RG	0.00	2,324.00 4,568.00 2,244.00 2,391.00 2,415.36 2,324.00 2,324.00	4,990.07 2,415.36 0.00 0.00 0.00 0.00 0.00	0.00 14,297.43 14,297.43 12,053.43 9,662.43 7,247.07 4,923.07 2,599.07
				Per Diem Interest:	0.00	2,599.07
3404 4	ORSINO,JAMES & LESLA 27 OLD LAKESIDE RD.S HEWITT,N.J. 27 OLD LAKESIDE RD SOUTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	125300 303600 07421 0 2 428900 Pay RG Pay RG Pay RG Pay RG	0.00	4,642.00 9,124.00 4,482.00 4,777.00 4,826.08 4,642.00 4,642.00	9,969.68 4,826.08 0.00 0.00 0.00 0.00 0.00	0.00 28,561.76 28,561.76 24,079.76 19,302.76 14,476.68 9,834.68 5,192.68
				Per Diem Interest:	0.00	5,192.68

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3404 5	CONNORS JULIA A 33 OLD LAKESIDE RD SOUTH HEWITT NJ 33 OLD LAKESIDE RD SOUTH 05/09/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1003	97300 114900 07421 0 2 212200	0.00	2,297.00 4,514.00 2,217.00 2,364.00 2,388.14 2,297.00 2,297.00	4,932.75 2,388.14 0.00 0.00 0.00 0.00 0.00	0.00 14,131.89 14,131.89 11,914.89 9,550.89 7,162.75 4,865.75 2,568.75 2,568.75
				Per Diem Interest:	0.00	2,568.75
3405 1	MASON DANIEL S & MARJORIE 36 ROCKY POINT ROAD HEWITT NJ 36 ROCKY PT RD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 8019	286900 447100 07421 0 2 734000	0.00	7,944.00 15,614.00 7,670.00 8,177.00 8,257.86 7,944.00 7,944.00	17,063.62 8,257.86 0.00 0.00 0.00 0.00 0.00	0.00 48,879.48 48,879.48 41,209.48 33,032.48 24,774.62 16,830.62 8,886.62 8,886.62
				Per Diem Interest:	0.00	8,886.62
3405 2	JOSEPH, JOHN P. & CAROL ANN 40 ROCKY PT RD HEWITT, NJ 40 ROCKY PT RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921124308	271300 316000 07421 0 2 587300	0.00	6,356.00 12,493.00 6,137.00 6,542.00 6,608.22 6,356.00 6,356.00	13,652.79 6,608.22 0.00 0.00 0.00 0.00 0.00	0.00 39,110.01 39,110.01 32,973.01 26,431.01 19,822.79 13,466.79 7,110.79 7,110.79
				Per Diem Interest:	0.00	7,110.79
3405 3	FISHBEN NINA 44 ROCKY POINT RD HEWITT NJ 44 ROCKY PT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	278800 319700 07421 0 2 598500	0.00	6,477.00 12,731.00 6,254.00 6,667.00 6,734.07 6,477.00 6,477.00	13,913.61 6,734.07 0.00 0.00 0.00 0.00 0.00	0.00 39,855.68 39,855.68 33,601.68 26,934.68 20,200.61 13,723.61 7,246.61 7,246.61
				Per Diem Interest:	0.00	7,246.61
3405 4	TREACY PAMELA A 48 ROCKY POINT RD HEWITT NJ 48 ROCKY PT RD 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS	273900 182400 07421 0 2 456300	0.00	4,938.00 9,706.00 4,768.00 5,083.00	10,607.96 5,134.23 0.00 0.00	0.00 30,386.19 30,386.19 25,618.19 20,535.19

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3405	4	TREACY PAMELA A	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		4,938.00	0.00	15,597.19
	11/17/25 25 4 PTAX CS	Pay RG		196.23	0.61	15,400.96
	02/02/26 26 1 PTAX CS	Pay RG		4,938.00	0.00	10,462.96
	05/01/26 26 2 P001 CK 292			4,938.00	0.00	5,524.96
				Per Diem Interest:	0.00	5,524.96
3405	HUGHES KYLE & SMITH SHARON	227000				0.00
5	66 CEDARCLIFFE DR	76100		3,280.00	7,046.09	
	WAYNE, NJ	07470 0		6,447.00	3,411.20	20,184.29
	52 ROCKY PT RD	2 303100	0.00			20,184.29
	05/02/25 25 2 PTAX CS	Pay RG		3,167.00	0.00	17,017.29
	07/22/25 25 3 PTAX CS	Pay RG		3,376.00	0.00	13,641.29
	10/31/25 25 4 PTAX CS	Pay RG		3,411.20	0.00	10,230.09
	01/30/26 26 1 PTAX CS	Pay RG		3,280.00	0.00	6,950.09
	04/20/26 26 2 P001 CK 3919985805	On-line payments		3,280.00	0.00	3,670.09
				Per Diem Interest:	0.00	3,670.09
3405	ROSENBERG STEVEN & WENDY	282700				0.00
6	56 ROCKY POINT RD	220200		5,443.00	11,690.50	
	HEWITT NJ	07421 0		10,596.00	5,658.54	33,388.04
	56 ROCKY PT RD	2 502900	0.00			33,388.04
	05/01/25 25 2 J065	Bil'sAD		102.00	0.00	33,490.04
	06/03/25 25 2 PTAX CS	Pay AD		102.00	1.63	33,388.04
	06/03/25 25 2 PTAX CS	Pay RG		5,153.00	69.11	28,235.04
	08/18/25 25 3 PTAX CS	Pay RG		5,602.00	40.53	22,633.04
	12/01/25 25 4 PTAX CS	Pay RG		5,658.54	72.38	16,974.50
	02/18/26 26 1 PTAX CS	Pay RG		5,443.00	39.18	11,531.50
	05/25/26 26 2 P001 CK 3921980794	Online Payments		5,443.00	55.32	6,088.50
				Per Diem Interest:	0.00	6,088.50
3405	MONTEFORTE ROGER	265800				0.00
7	66 ROCKY POINT RD	00660 439400		7,632.00	16,394.24	
	HEWITT, N.J.	07421 0		15,001.00	7,934.11	46,961.35
	66 ROCKY PT RD	2 705200	0.00			46,961.35
	05/07/25 25 2 PTAX CS	Pay RG		7,369.00	0.00	39,592.35
	08/07/25 25 3 PTAX CS	Pay RG		7,856.00	0.00	31,736.35
	11/06/25 25 4 PTAX CS	Pay RG		7,934.11	0.00	23,802.24
	02/06/26 26 1 PTAX CS	Pay RG		7,632.00	0.00	16,170.24
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			7,632.00	0.00	8,538.24
				Per Diem Interest:	0.00	8,538.24
3405	ANDERSON LESLIE & DECINA DENNIS	3800				0.00
10	43 ROCKY POINT RD	00660 0		41.00	88.14	
	HEWITT, NJ	07421 0		81.00	42.50	252.64
	ROCKY PT RD	1 3800	0.00			252.64
	05/07/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/07/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/06/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/06/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14

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3405	10 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	ANDERSON LESLIE & DECINA DENNIS Continued		41.00 Per Diem Interest:	0.00 0.00	46.14 46.14
3405 12	ANDERSON LESLIE & DECINA DENNIS 43 ROCKY POINT RD HEWITT, NJ 43 ROCKY PT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97100 00660 126000 07421 0 2 223100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,415.00 4,746.00 2,331.00 2,485.00 2,511.00 2,415.00 2,415.00 Per Diem Interest:	5,307.21 2,511.00 0.00 0.00 0.00 0.00 0.00	0.00 14,979.21 14,979.21 12,648.21 10,163.21 7,652.21 5,237.21 2,822.21 2,822.21
3405 13	MC LAUGHLIN, COLLEEN & GERALD J 39 ROCKY POINT ROAD HEWITT NJ 39 ROCKY PT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86700 00660 148400 07421 0 2 235100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,544.00 5,001.00 2,457.00 2,618.00 2,645.48 2,544.00 2,544.00 Per Diem Interest:	5,464.85 2,645.48 0.00 0.00 0.00 0.00 0.00	0.00 15,655.33 15,655.33 13,198.33 10,580.33 7,934.85 5,390.85 2,846.85 2,846.85
3405 14	SMITH DAVID L & RACHAEL 2 OLD LAKESIDE ROAD SOUTH HEWITT, NJ 2 OLD LAKESIDE ROAD SOUTH 04/25/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920383116 Online Payments	82200 00660 296400 07421 0 2 378600 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	4,097.00 8,053.00 3,956.00 4,217.00 4,260.59 4,097.00 4,097.00 Per Diem Interest:	8,801.30 4,260.59 0.00 0.00 0.00 0.00 0.00	0.00 25,211.89 25,211.89 21,255.89 17,038.89 12,778.30 8,681.30 4,584.30 4,584.30
3405 15	SHALJIAN WAGNER 2026 REVOC TRUST 12 OLD LAKESIDE RD S HEWITT NJ 12 OLD LAKESIDE RD SOUTH 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920944575 Online Payments	291400 314200 07421 0 2 605600 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	6,554.00 12,883.00 6,329.00 6,745.00 6,813.42 6,554.00 6,554.00 Per Diem Interest:	14,077.41 6,813.42 0.00 0.00 0.00 0.00 0.00	0.00 40,327.83 40,327.83 33,998.83 27,253.83 20,440.41 13,886.41 7,332.41 7,332.41

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3405 16	WEZDECKI KRYSTYNA 15 OLD LAKESIDE RD S. HEWITT,N.J. OLD LAKESIDE RD SOUTH 02/18/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 1111	3900 0 07421 0 1 3900	0.00	42.00 83.00 41.00 43.00 43.83 42.00 42.00	90.43 43.83 0.00 0.00 0.00 0.00 0.00	0.00 259.26 259.26 218.26 175.26 131.43 89.43 47.43
Per Diem Interest:					0.00	47.43
3405 17	ROBERTS, GEORGE A. 120 LAKSIDE RD HEWITT N J LAKESIDE RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920810461	3800 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14
3406 1	VERDI, STEPHEN & JEAN 21 AMY CIRCLE NEWTOWN, PA OLD LAKESIDE RD SOUTH 05/07/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/26/26 26 2 P001 CK 3922013457	3800 0 00660 0 18940 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.23	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14
3406 2	GABRIEL RICHARD R TRUSTEE 13077 SE POINT O WOODS CT HOBE S FL OLD LAKESIDE RD SOUTH 04/21/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920813414	3800 0 33455 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.20 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14
3406 3	CONNORS, DOROTHY 33 OLD LAKESIDE RD SOUTH HEWITT, NJ OLD LAKESIDE RD SOUTH 05/09/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS	3800 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00	88.14 42.50 0.00 0.00	0.00 252.64 252.64 212.64 170.64

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3406	3 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1003	CONNORS, DOROTHY Pay RG Pay RG 1003	Continued	42.50 41.00 41.00 Per Diem Interest:	0.00 0.00 0.00 0.00	128.14 87.14 46.14 46.14
3406 5	ROYER M & M, PRUDEN,M 1995 LKSDE TR 32 OLD LAKESIDE RD HEWITT, NJ 32 OLD LAKESIDE RD SOUTH 06/06/25 25 2 PTAX CS 11/18/24 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 2655	281500 321700 07421 0 2 603200 Pay RG Pay RG Pay RG Pay RG Pay RG 2 P001 CK 2655	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	6,528.00 12,831.00 6,303.00 31.29 6,688.71 6,786.53 6,528.00 6,528.00 Per Diem Interest:	14,023.38 6,786.53 92.98 0.00 0.00 68.46 0.00 0.00 0.00	0.00 40,168.91 40,168.91 33,865.91 33,834.62 27,145.91 20,359.38 13,831.38 7,303.38 7,303.38
3406 6	MORRISON KEVIN & SARAH H/W 36 OLD LAKESIDE RD HEWITT NJ 36 OLD LAKESIDE RD S 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	222500 00660 118400 07421 0 2 340900 Pay RG Pay RG Pay RG Pay RG 2 P001 CK Cotality w/T Incoming Wire - Corelogic	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	3,689.00 7,251.00 3,562.00 3,798.00 3,835.56 3,689.00 3,689.00 Per Diem Interest:	7,925.84 3,835.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,701.40 22,701.40 19,139.40 15,341.40 11,505.84 7,816.84 4,127.84 4,127.84
3406 7	KESSLER,ANTHONY & ZUSANNA 38 OLD LAKESIDE RD SOUTH HEWITT, NJ 38 OLD LAKESIDE RD SOUTH 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/07/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920911385	256900 159600 07421 0 2 416500 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	4,508.00 8,860.00 4,352.00 4,640.00 4,686.29 4,508.00 4,508.00 Per Diem Interest:	9,682.35 4,686.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,736.64 27,736.64 23,384.64 18,744.64 14,058.35 9,550.35 5,042.35 5,042.35
3406 8	WEST,LINDA 40 OLD LAKESIDE RD SOUTH HEWITT,N.J. 40 OLD LAKESIDE RD SOUTH 04/30/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/24/26 26 2 P001 CK 3920300936	255900 195100 07421 0 2 451000 Pay RG Pay RG Pay RG Pay RG 2 P001 CK 3920300936	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	4,881.00 9,594.00 4,713.00 5,024.00 5,073.79 4,881.00 4,881.00 Per Diem Interest:	10,484.43 5,073.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,033.22 30,033.22 25,320.22 20,296.22 15,222.43 10,341.43 5,460.43 5,460.43

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3406 9	BERRY,DORIS DAPPER 44 OLD LAKESIDE RD S. HEWITT NJ 44 OLD LAKESIDE RD SOUTH 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920941293	278700 169500 07421 0 2 448200	0.00	4,851.00 9,535.00 4,684.00 4,992.00 5,042.58 4,851.00 4,851.00	10,418.23 5,042.58 0.00 0.00 0.00 0.00 0.00	0.00 29,846.81 29,846.81 25,162.81 20,170.81 15,128.23 10,277.23 5,426.23 5,426.23
				Per Diem Interest:	0.00	
3406 10	COHEN ROBERT & HAYLEY 48 OLD LAKESIDE RD SOUTH HEWITT, NJ 48 OLD LAKESIDE RD SOUTH 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920509592	286900 291500 07421 0 2 578400	0.00	6,260.00 12,304.00 6,044.00 6,443.00 6,507.94 6,260.00 6,260.00	13,445.71 6,507.94 0.00 0.00 0.00 0.00 0.00	0.00 38,517.65 38,517.65 32,473.65 26,030.65 19,522.71 13,262.71 7,002.71 7,002.71
				Per Diem Interest:	0.00	
3406 11	MCCANN THOMAS P.O.BOX 922 HEWITT NJ 50 OLD LAKESIDE RD SOUTH 05/05/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 01/15/26 26 1 PTAX CS 04/17/26 26 2 P001 CK 1412	283700 404900 07421 0 2 688600	0.00	7,452.00 14,648.00 7,196.00 7,670.00 7,747.49 7,452.00 7,452.00	16,007.60 7,747.49 0.00 0.00 0.00 0.00 0.00	0.00 45,855.09 45,855.09 38,659.09 30,989.09 23,241.60 15,789.60 8,337.60 8,337.60
				Per Diem Interest:	0.00	
3406 13	MALLEY HUGH D JR & MARYBETH 55 OLD LAKESIDE RD HEWITT NJ OLD LAKESIDE RD SOUTH 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921324804 05/11/26 26 3 P001 CK 3921324804	39800 0 07421 0 1 39800	0.00	431.00 847.00 416.00 443.00 447.94 431.00 431.00 0.96	924.62 447.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,650.56 2,650.56 2,234.56 1,791.56 1,343.62 912.62 481.62 480.66 480.66
				Per Diem Interest:	0.00	
3406 14	LYNCH CHRISTOPHER 60 OLD LAKESIDE RD S. HEWITT,N.J. 60 OLD LAKESIDE RD S 06/12/25 25 2 PTAX CS	257200 148900 07421 0 2 406100	0.00	4,395.00 8,639.00 4,244.00	9,439.88 4,569.07 69.92	0.00 27,042.95 27,042.95 22,798.95

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3406	14	LYNCH CHRISTOPHER	Continued			
	06/12/25 25 3 PTAX CS	Pay RG		4,523.00	0.00	18,275.95
	01/12/26 25 4 PTAX CS	Pay RG		4,569.07	127.01	13,706.88
	01/20/26 26 1 PTAX CS	Pay RG		4,395.00	0.00	9,311.88
	05/06/26 26 2 P001 CK 3921035144	Online Payments		4,395.00	0.00	4,916.88
			Per Diem Interest:		0.00	4,916.88
3406 15	ROYLE JOHN & SANDRA 62 OLD LAKESIDE S RD HEWITT, NJ 62 OLD LAKESIDE RD SOUTH	271900 103700 07421 0 2 375600	0.00	4,065.00 7,990.00	8,731.51 4,225.72	0.00 25,012.23 25,012.23
	05/09/25 25 2 PTAX CS	Pay RG		3,925.00	0.00	21,087.23
	08/11/25 25 3 PTAX CS	Pay RG		4,184.00	0.00	16,903.23
	11/10/25 25 4 PTAX CS	Pay RG		4,225.72	0.00	12,677.51
	02/03/26 26 1 PTAX CS	Pay RG		4,065.00	0.00	8,612.51
	05/08/26 26 2 P001 CK 6868			4,065.00	0.00	4,547.51
			Per Diem Interest:		0.00	4,547.51
3406 16	ROBERTS GEORGE A 120 LAKESIDE RD HEWITT NJ 120 LAKESIDE RD	93300 211200 07421 0 2 304500	437.50	3,233.00 6,415.00	6,891.19 3,300.81	0.00 19,840.00 19,840.00
	05/05/25 25 2 PTAX CS	Pay RG		3,182.00	0.00	16,658.00
	08/04/25 25 3 PTAX CS	Pay RG		3,267.00	0.00	13,391.00
	11/10/25 25 4 PTAX CS	Pay RG		3,300.81	0.00	10,090.19
	02/04/26 26 1 PTAX CS	Pay RG		3,233.00	0.00	6,857.19
	05/04/26 26 2 P001 CK 3920810288			3,233.00	0.00	3,624.19
			Per Diem Interest:		0.00	3,624.19
3406 17	KYDON LAURIE 43 OLD LAKESIDE RD SOUTH HEWITT NJ 43 OLD LAKESIDE RD S	101300 153800 07421 0 2 255100	0.00	2,761.00 5,427.00	5,929.45 2,870.28	0.00 16,987.73 16,987.73
	05/07/25 25 2 PTAX CS	Pay RG		2,666.00	0.00	14,321.73
	08/07/25 25 3 PTAX CS	Pay RG		2,841.00	0.00	11,480.73
	11/06/25 25 4 PTAX CS	Pay RG		2,870.28	0.00	8,610.45
	02/06/26 26 1 PTAX CS	Pay RG		2,761.00	0.00	5,849.45
	05/06/26 26 2 P001 CK Cotality w/T Incoming wire - Corelogic			2,761.00	0.00	3,088.45
			Per Diem Interest:		0.00	3,088.45
3406 18	PETERSEN, SARAH 49 OLD LAKESIDE ROAD HEWITT, N.J. 49 OLD LAKESIDE ROAD SO	114000 217000 07421 0 2 331000	0.00	3,582.00 7,041.00	7,765.92 3,723.99	0.00 22,112.91 22,112.91
	05/12/25 25 2 PTAX CS	Pay RG		3,459.00	0.00	18,653.91
	08/11/25 25 3 PTAX CS	Pay RG		3,687.00	0.00	14,966.91
	11/10/25 25 4 PTAX CS	Pay RG		3,723.99	0.00	11,242.92
	02/09/26 26 1 PTAX CS	Pay RG		3,582.00	0.00	7,660.92
	05/08/26 26 2 P001 CK 3921241020			3,582.00	0.00	4,078.92
			Per Diem Interest:		0.00	4,078.92

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3406 19	MALLEY, HUGH D & MARYBETH 55 OLD LAKESIDE RD SOUTH HEWITT, NJ 55 OLD LAKESIDE RD SOUTH 05/01/25 25 2 J065 05/05/25 25 2 PTAX CS 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921325665 05/11/26 26 3 P001 CK 3921325665	102200 254200 07421 0 2 356400 BilsAD Pay AD Pay RG Pay RG Pay RG Pay RG Online Payments Online Payments	0.00 0.00	3,857.00 7,522.00 60.00 60.00 3,665.00 3,969.00 4,009.56 3,857.00 3,857.00 15.12 Per Diem Interest:	8,284.25 4,009.56 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,672.81 23,672.81 23,732.81 23,672.81 20,007.81 16,038.81 12,029.25 8,172.25 4,315.25 4,300.13 4,300.13
3406 20	ROYLE JOHN F & SANDRA 64 OLD LAKESIDE RD S HEWITT, NJ 64 OLD LAKESIDE RD SOUTH 05/01/25 25 2 J065 05/09/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 02/07/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 06/08/26 26 2 P001 CK 1079	458500 278800 07421 0 2 737300 BilsAD Pay RG Pay AD Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	7,979.00 15,031.00 653.00 7,052.00 653.00 1.59 8,211.41 8,294.72 7,979.00 7,979.00 Per Diem Interest:	17,140.29 8,294.72 0.00 0.00 0.00 0.00 0.00 138.04 0.00 132.19 0.00	0.00 48,445.01 48,445.01 49,098.01 42,046.01 41,393.01 41,391.42 33,180.01 24,885.29 16,906.29 8,927.29 8,927.29
3406 21	KONTRAFOURIS PETER & PAIGE 150 LAKESIDE RD HEWITT NJ 150 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	344800 00660 157700 07421 0 2 502500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	5,438.00 10,689.00 5,251.00 5,597.00 5,654.23 5,438.00 5,438.00 Per Diem Interest:	11,681.33 5,654.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,462.56 33,462.56 28,211.56 22,614.56 16,960.33 11,522.33 6,084.33 6,084.33
3406 22	WEZDECKI, ISABELLA 156 LAKESIDE RD HEWITT, N.J. 156 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	435600 00660 245500 07421 0 2 681100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	7,371.00 14,488.00 7,117.00 7,587.00 7,663.82 7,371.00 7,371.00 Per Diem Interest:	15,833.63 7,663.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 45,356.45 45,356.45 38,239.45 30,652.45 22,988.63 15,617.63 8,246.63 8,246.63

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3406 24	LEIBOVIC, JAVIER GABRIEL (MARRIED) 170 LAKESIDE RD HEWITT NJ 170 LAKESIDE RD 04/23/25 25 2 PTAX CS 11/21/24 25 3 PTAX CS 07/25/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 993 02/19/26 26 3 JZOB 02/19/26 26 3 PTAX CS 03/26/26 26 3 JZZZ	362900 281000 07421 0 2 643900	0.00	6,969.00 13,698.00 6,729.00 24.51 7,147.49 7,244.43 6,969.00 6,969.00 24.54- 24.54 24.54	14,967.63 7,244.43 0.00 0.00 0.00 0.00 55.22 0.00 0.00 0.00 0.00	0.00 42,879.06 42,879.06 36,150.06 36,125.55 28,978.06 21,733.63 14,764.63 7,795.63 7,771.09 7,746.55 7,771.09 7,771.09
				Per Diem Interest:	0.00	7,771.09
3406 25	NEBEL ROBERT 168 LAKESIDE RD HEWITT, NJ 168 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	328500 294000 07421 0 2 622500	0.00	6,737.00 13,242.00 6,505.00 6,934.00 7,004.03 6,737.00 6,737.00	14,470.93 7,004.03 0.00 0.00 0.00 0.00 0.00	0.00 41,453.96 41,453.96 34,948.96 28,014.96 21,010.93 14,273.93 7,536.93
				Per Diem Interest:	0.00	7,536.93
3406 26	KED REALESTATE LLC 174 LAKESIDE RD HEWITT, NJ 174 LAKESIDE RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/28/26 26 2 P001 CK	271700 376700 07421 0 2 648400	0.00	7,017.00 13,793.00 6,776.00 7,222.00 7,295.24 7,017.00 7,017.00	15,072.81 7,295.24 0.00 0.00 0.00 0.00 0.00	0.00 43,178.05 43,178.05 36,402.05 29,180.05 21,884.81 14,867.81 7,850.81
				Per Diem Interest:	0.00	7,850.81
3406 27.01	BRYAN, STEVEN & JANET 172 LAKESIDE ROAD HEWITT, NJ 172 LAKESIDE ROAD 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 05/18/26 26 3 P001 CK	90300 115400 07421 0 2 205700	0.00	2,226.00 4,376.00 2,150.00 2,291.00 2,313.75 2,226.00 2,226.00 7.65	4,781.70 2,313.75 0.00 0.00 11.84 0.00 11.84 0.00	0.00 13,697.45 13,697.45 11,547.45 9,256.45 6,942.70 4,716.70 2,490.70 2,483.05
				Per Diem Interest:	0.00	2,483.05

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3406 27.02	WALLACE JEFFREY 176 LAKESIDE RD HEWITT NJ 176 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	290300 00660 212900 07421 0 2 503200	0.00	5,446.00 10,704.00	11,698.38 5,661.53	0.00 33,509.91 33,509.91 28,251.91 22,645.91 16,984.38 11,538.38 6,092.38 6,092.38
				Per Diem Interest:	0.00	
3406 28	VONWERSSOWETZ LAWRENCE J C 178 LAKESIDE RD HEWITT NJ 178 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	408200 00660 470900 07421 0 2 879100	0.00	9,514.00 18,701.00	20,435.77 9,890.24	0.00 58,541.01 58,541.01 49,354.01 39,562.01 29,671.77 20,157.77 10,643.77 10,643.77
				Per Diem Interest:	0.00	
3406 29	PRETEROTI SR,D.&K.L.POST-PRETEROTI 180 LAKESIDE RD HEWITT NJ 180 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90400 00660 143300 07421 0 2 233700	0.00	2,529.00 4,971.00	5,432.74 2,629.87	0.00 15,562.61 15,562.61 13,120.61 10,517.61 7,887.74 5,358.74 2,829.74 2,829.74
				Per Diem Interest:	0.00	
3406 30	FERNANDES THOMAS G 182 LAKESIDE RD HEWITT NJ 182 LAKESIDE RD 04/30/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921045434 Online Payments	274600 197100 07421 0 2 471700	0.00	5,105.00 10,034.00	10,966.08 5,306.89	0.00 31,411.97 31,411.97 26,482.97 21,227.97 15,921.08 10,816.08 5,711.08 5,711.08
				Per Diem Interest:	0.00	
3406 31	BORIE ANDRE 186 LAKESIDE RD HEWITT,N.J. 186 LAKESIDE ROAD 05/02/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS	213700 392500 07421 0 2 606200	0.00	6,561.00 12,896.00	14,091.17 6,820.40	0.00 40,368.57 40,368.57 34,033.57 27,281.57

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3406	31	BORIE ANDRE	Continued			
	10/31/25 25 4 PTAX CS	Pay RG		6,820.40	0.00	20,461.17
	02/02/26 26 1 PTAX CS	Pay RG		6,561.00	0.00	13,900.17
	05/04/26 26 2 P001 CK 315			6,561.00	0.00	7,339.17
			Per Diem Interest:		0.00	7,339.17
3406	32	KOSKINAS NIKOLAOS&ROE-KARRENBAUER S 188 LAKESIDE RD HEWITT NJ 188 LAKESIDE RD	280900 454400 07421 0 2 735300			0.00
	05/01/25 25 2 J065	Bil'sAD		713.00	0.00	48,252.57
	05/01/25 25 2 PTAX CS	Pay AD		713.00	0.00	48,252.57
	05/01/25 25 2 PTAX CS	Pay RG		6,971.00	0.00	41,281.57
	07/30/25 25 3 PTAX CS	Pay RG		8,191.00	0.00	33,090.57
	11/03/25 25 4 PTAX CS	Pay RG		8,272.14	0.00	24,818.43
	02/03/26 26 1 PTAX CS	Pay RG		7,958.00	0.00	16,860.43
	05/01/26 26 2 P001 CK 3920696684			7,958.00	0.00	8,902.43
			Per Diem Interest:		0.00	8,902.43
3406	33	LIANG RANGUANG 190 LAKESIDE RD HEWITT, NJ 190 LAKESIDE RD	261200 138600 07421 0 2 399800			0.00
	05/02/25 25 2 PTAX CS	Pay RG		4,327.00	9,293.42	26,623.76
	07/23/25 25 3 PTAX CS	Pay RG		8,505.00	4,498.34	26,623.76
	11/04/25 25 4 PTAX CS	Pay RG		4,178.00	0.00	22,445.76
	12/30/25 26 1 PTAX CS	Pay RG		4,453.00	0.00	17,992.76
	04/30/26 26 2 P001 CK 3920620920			4,498.34	0.00	13,494.42
				4,327.00	0.00	9,167.42
			Per Diem Interest:		0.00	4,840.42
3406	34	TALIAN,M&A&J&S %G.WALLHAUSER 196 LAKESIDE ROAD HEWITT, NJ 194 LAKESIDE RD	60200 0 07421 0 1 60200			0.00
	03/18/25 25 2 PTAX CS	Pay RG		652.00	1,398.39	4,009.45
	11/20/24 25 3 PTAX CS	Pay RG		1,281.00	678.06	4,009.45
	12/01/25 25 3 PTAX CS	Pay RG		629.00	0.00	3,380.45
	12/01/25 25 4 PTAX CS	Pay RG		2.58	0.00	3,377.87
	04/24/26 25 4 P001 CK 3920260981			667.42	17.80	2,710.45
	04/24/26 26 1 P001 CK 3920260981			677.16	4.52	2,033.29
				0.90	0.06	2,032.39
			Per Diem Interest:		11.45	1,391.84
3501	3	URGILES LEO 6 ARLINGTON AVE HEWITT NJ 6 ARLINGTON AVE	71000 93800 00660 0 2 164800			0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,784.00	3,830.87	10,975.06
	08/07/25 25 3 PTAX CS	Pay RG		3,506.00	1,854.19	10,975.06
	11/06/25 25 4 PTAX CS	Pay RG		1,722.00	0.00	9,253.06
	02/06/26 26 1 PTAX CS	Pay RG		1,836.00	0.00	7,417.06
				1,854.19	0.00	5,562.87
				1,784.00	0.00	3,778.87

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3501	3 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	URGILES LEO Continued		1,784.00 Per Diem Interest:	0.00 0.00	1,994.87 1,994.87
3501 5.01	LEWIN ANDREA,LEWIN JARED,LEWIN R. 31 ELM ST HEWITT, NJ 31 ELM STREET 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99600 00660 221300 07421 0 2 320900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,473.00 6,826.00 3,353.00 3,575.00 3,610.76 3,473.00 3,473.00 Per Diem Interest:	0.00 7,460.24 3,610.76 0.00 0.00 0.00 0.00 0.00	0.00 21,370.00 21,370.00 18,017.00 14,442.00 10,831.24 7,358.24 3,885.24 3,885.24
3501 5.02	JTTA PROPERTIES LLC 116 FAIR LAWN DR HEWITT NJ 29 ELM STREET 05/30/25 25 2 PTAX CS 10/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS	72800 19300 07421 0 2 92100 Pay RG Pay RG Pay RG	0.00	997.00 1,959.00 962.00 1,026.00 1,037.01 Per Diem Interest:	2,140.86 1,037.01 5.99 20.06 0.00 65.78	0.00 6,133.87 6,133.87 5,171.87 4,145.87 3,108.86 3,174.64
3501 6	ROOS GASTON 27 ELM ST HEWITT NJ 27 ELM ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82000 00660 103300 07421 0 2 185300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,005.00 3,941.00 1,936.00 2,064.00 2,085.64 2,005.00 2,005.00 Per Diem Interest:	4,307.93 2,085.64 0.00 0.00 0.00 0.00 0.00	0.00 12,339.57 12,339.57 10,403.57 8,339.57 6,253.93 4,248.93 2,243.93 2,243.93
3501 7	MURPHY,WILLIAM & CANGIALOSI,JAIME 25 ELM ST HEWITT NJ 25 ELM ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98000 00660 151000 07421 0 2 249000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,695.00 5,297.00 2,602.00 2,773.00 2,802.21 2,695.00 2,695.00 Per Diem Interest:	5,787.57 2,802.21 0.00 0.00 0.00 0.00 0.00	0.00 16,581.78 16,581.78 13,979.78 11,206.78 8,404.57 5,709.57 3,014.57 3,014.57

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3502 1	ACEVEDO HELEN E 33 ELM ST HEWITT, NJ 33 ELM ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81500 00660 76100 07421 0 2 157600	0.00	1,706.00 3,353.00 1,647.00 1,755.00 1,773.50 1,706.00 1,706.00	3,662.77 1,773.50 0.00 0.00 0.00 0.00 0.00	0.00 10,495.27 10,495.27 8,848.27 7,093.27 5,319.77 3,613.77 1,907.77 1,907.77
				Per Diem Interest:	0.00	
3502 2	BAGAROZZA,CHRIS &WORMALD,LINDSEY JT 45 ELM ST HEWITT, NJ 45 ELM ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90800 00660 88600 07421 0 2 179400	0.00	1,942.00 3,817.00 1,875.00 1,998.00 2,018.23 1,942.00 1,942.00	4,169.64 2,018.23 0.00 0.00 0.00 0.00 0.00	0.00 11,946.87 11,946.87 10,071.87 8,073.87 6,055.64 4,113.64 2,171.64 2,171.64
				Per Diem Interest:	0.00	
3502 3	DE VORE JAMES & KUI KIEW 53 ELM ST HEWITT NJ 53 ELM ST 04/30/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 115	84800 VT001 91700 07421 0 2 176500	437.50	1,848.00 3,630.00 1,782.00 1,903.00 1,923.69 1,848.00 1,848.00	3,977.15 1,923.69 0.00 0.00 0.00 0.00 0.00	0.00 11,378.84 11,378.84 9,596.84 7,693.84 5,770.15 3,922.15 2,074.15 2,074.15
				Per Diem Interest:	0.00	
3502 4	CASTRO ISRAEL S 57 ELM ST HEWITT NJ 57 ELM ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89300 00660 130600 07421 0 2 219900	0.00	2,380.00 4,678.00 2,298.00 2,449.00 2,474.47 2,380.00 2,380.00	5,111.31 2,474.47 0.00 0.00 0.00 0.00 0.00	0.00 14,643.78 14,643.78 12,345.78 9,896.78 7,422.31 5,042.31 2,662.31 2,662.31
				Per Diem Interest:	0.00	
3502 5	DERUVO TAYLOR & COHEN ALEXIS 61 ELM ST HEWITT, NJ 61 ELM ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	85100 00660 108100 07421 0 2 193200	0.00	2,091.00 4,110.00 2,019.00 2,152.00	4,491.08 2,173.63 0.00 0.00	0.00 12,865.71 12,865.71 10,846.71 8,694.71

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3502	5 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	DERUVO TAYLOR & COHEN ALEXIS Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	Continued	2,173.63 2,091.00 2,091.00 Per Diem Interest:	0.00 0.00 0.00 0.00	6,521.08 4,430.08 2,339.08 2,339.08
3503 1	QUAIFE WALTER & MARY ANNE 59 REIDY PLACE HEWITT NJ 59 REIDY PLACE 05/08/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920792477	84300 55400 07421 0 2 139700 Pay RG Pay RG Pay RG Pay RG 3920792477	0.00	1,512.00 2,972.00 1,460.00 1,556.00 1,571.61 1,512.00 1,512.00 Per Diem Interest:	3,247.32 1,571.61 0.00 0.00 0.00 5.09 0.00 0.00	0.00 9,302.93 9,302.93 7,842.93 6,286.93 4,715.32 3,203.32 1,691.32 1,691.32
3503 2	CHRISTEN JOSEPH A & JANINE T 57 REIDY PL HEWITT NJ 57 REIDY PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84500 00660 116700 07421 0 2 201200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,177.00 4,280.00 2,103.00 2,240.00 2,263.95 2,177.00 2,177.00 Per Diem Interest:	4,676.52 2,263.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,397.47 13,397.47 11,294.47 9,054.47 6,790.52 4,613.52 2,436.52 2,436.52
3503 3	ROBERTSON SUSAN & DIANE 53 REIDY PL HEWITT, NJ 53 REIDY PLACE 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75500 00660 91200 07421 0 2 166700 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,804.00 3,546.00 1,742.00 1,857.00 1,875.44 1,804.00 1,804.00 Per Diem Interest:	3,875.43 1,875.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,100.87 11,100.87 9,358.87 7,501.87 5,626.43 3,822.43 2,018.43 2,018.43
3503 4	BARR HUGH 51 REIDY PL HEWITT, NJ 51 REIDY PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79400 00660 98800 07421 0 2 178200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,929.00 3,791.00 1,862.00 1,985.00 2,005.28 1,929.00 1,929.00 Per Diem Interest:	4,142.13 2,005.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,867.41 11,867.41 10,005.41 8,020.41 6,015.13 4,086.13 2,157.13 2,157.13

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3503 5	WILLIAMS DANIEL A 47 REIDY PL HEWITT NJ 47 REIDY PLACE 02/26/25 25 2 PTAX CS 03/28/25 25 2 PTAX CS 04/29/25 25 2 PTAX CS 01/30/25 25 3 PTAX CS 04/29/25 25 3 PTAX CS 05/28/25 25 3 PTAX CS 06/27/25 25 3 PTAX CS 07/31/25 25 3 PTAX CS 08/28/25 25 4 PTAX CS 09/30/25 25 4 PTAX CS 10/30/25 25 4 PTAX CS 12/01/25 26 1 PTAX CS 12/30/25 26 1 PTAX CS 01/29/26 26 1 PTAX CS 02/25/26 26 2 PTAX CS 03/31/26 26 2 P001 CK 1032 04/29/26 26 2 P001 CK 1034 05/28/26 26 3 P001 CK 1036 07/01/26 26 3 P001 CK 1037	95400 46300 07421 0 2 141700	0.00	1,534.00 3,015.00 493.67 493.67 493.66 0.01 0.01 493.67 493.69 590.62 531.40 531.40 531.39 511.34 511.34 511.32 511.34 511.34 511.32 511.32 401.29	3,293.18 1,594.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,436.37 9,436.37 8,942.70 8,449.03 7,955.37 7,955.36 7,955.35 7,461.68 6,967.99 6,377.37 5,845.97 5,314.57 4,783.18 4,271.84 3,760.50 3,249.18 2,737.84 2,226.50 1,715.18 1,203.86 802.57 802.57
				Per Diem Interest:	0.00	802.57
3503 6	WOODLAND HGTS HOMEOWNERS%M.HOPKINS PO BOX 829 WEST MILFORD, NJ REIDY PLACE 02/20/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 01/29/26 26 2 PTAX CS	7800 0 07480 0 1 7800	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 0.00 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86 94.86
				Per Diem Interest:	0.00	94.86
3503 7	CHAPLAIN JAMES & DAWN H/W 39 REIDY PLACE HEWITT,N.J. 39 REIDY PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96000 00660 97500 07421 0 2 193500	0.00	2,094.00 4,116.00 2,022.00 2,155.00 2,177.62 2,094.00 2,094.00	4,497.96 2,177.62 0.00 0.00 0.00 0.00 0.00	0.00 12,885.58 12,885.58 10,863.58 8,708.58 6,530.96 4,436.96 2,342.96 2,342.96
				Per Diem Interest:	0.00	2,342.96

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3503 9	MOSKWA JOSEPH A & BREANNE 29 REIDY PL HEWITT NJ 29 REIDY PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98300 00660 55000 07421 0 2 153300	0.00	1,659.00 3,261.00 1,602.00 1,707.00 1,725.36 1,659.00 1,659.00	3,563.17 1,725.36 0.00 0.00 0.00 0.00 0.00	0.00 10,208.53 10,208.53 8,606.53 6,899.53 5,174.17 3,515.17 1,856.17 1,856.17
Per Diem Interest:					0.00	
3503 10	ZHENG,DE YU & LIU,ZHI MEI 25 REIDY PL HEWITT,N.J. 25 REIDY PLACE 08/20/25 25 2 PTAX CS 11/18/25 25 2 PTAX CS 03/03/26 25 2 PTAX CS 08/20/25 25 3 PTAX CS 11/18/25 25 3 PTAX CS 03/03/26 25 3 PTAX CS 11/18/25 25 4 PTAX CS 03/03/26 25 4 PTAX CS 04/22/26 25 4 P001 CK 1292 03/03/26 26 1 PTAX CS 04/22/26 26 1 P001 CK 1292 06/25/26 26 2 P001 CK 1319	95800 209400 07421 0 2 305200	0.00	3,303.00 6,492.00 0.00 2,865.72 323.28 0.00 0.00 3,400.00 0.00 2,688.28 745.83 0.00 3,303.00 3,303.00	7,095.24 3,434.11 173.80 140.32 16.81 32.30 149.60 176.80 29.19 178.57 9.45 51.20 82.19 66.68	0.00 20,324.35 20,324.35 20,324.35 17,458.63 17,135.35 17,135.35 17,135.35 13,735.35 11,047.07 10,301.24 10,301.24 6,998.24 3,695.24 3,695.24
Per Diem Interest:					0.00	
3503 12	9 LAKESIDE REALTY LLC 5 HEARTHSTONE DR WEST MILFORD NJ 9 LAKESIDE RD 03/17/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 11/04/25 25 4 JTAX 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1084	163600 336400 07480 0 4A 500000	0.00	5,411.00 10,636.00 5,225.00 5,570.00 0.80 0.80 5,625.00 5,411.00 5,411.00	11,624.00 5,625.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,296.00 33,296.00 28,071.00 22,501.00 22,500.20 22,501.00 16,876.00 11,465.00 6,054.00 6,054.00
Per Diem Interest:					0.00	
3503 13	BESART LLC,LLC CO.OF STATE NJ. 28 BUSSE ST LINCOLN PARK NJ 4-12 SLATER RD 05/08/25 25 2 PTAX CS 11/05/25 25 3 PTAX CS 11/06/25 25 3 PTAX CS 11/19/25 25 3 PTAX CS	218300 01977 231600 07438 0 4A 449900	0.00	4,869.00 9,570.00 4,701.00 803.60 1,598.09 2,610.31	10,459.21 5,062.17 0.00 196.40 1.91 16.97	0.00 29,960.38 29,960.38 25,259.38 24,455.78 22,857.69 20,247.38

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3503	13	BESART LLC, LLC CO.OF STATE NJ.	Continued			
	11/05/25 25 4 PTAX CS	Pay RG		5,062.17	0.00	15,185.21
	04/22/26 26 1 P001 CR 3920137506			3,636.56	163.44	11,548.65
	04/24/26 26 1 P001 CK 3920250302			1,232.44	1.23	10,316.21
	07/20/26 26 2 P001 CK 3924409869	Online Payments		4,869.00	159.41	5,447.21
			Per Diem Interest:		0.00	5,447.21
3503 14	MARZEE DARIUSZ & BARBARA H/W 94 SUMMIT AVE GARFIELD NJ 22 WOODLAND DR	84000 00660 87000 07026 0 2 171000		1,851.00 3,638.00	3,974.03 1,924.59	0.00 11,387.62 11,387.62
	05/07/25 25 2 PTAX CS	Pay RG		1,787.00	0.00	9,600.62
	08/07/25 25 3 PTAX CS	Pay RG		1,904.00	0.00	7,696.62
	10/22/25 25 4 J052	SC Dlw		68.50	0.00	7,765.12
	11/04/25 25 4 JMSC	Msc DB		68.50-	0.00	7,696.62
	11/06/25 25 4 PTAX CS	Pay RG		1,924.59	0.00	5,772.03
	02/06/26 26 1 PTAX CS	Pay RG		1,851.00	0.00	3,921.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,851.00	0.00	2,070.03
			Per Diem Interest:		0.00	2,070.03
3503 15	FERREIRA, JOAQUINA 27 PRINCE ST ELIZABETH, N.J. 24 WOODLAND RD	35000 0 07208 0 1 35000		379.00 745.00	812.55 394.15	0.00 2,330.70 2,330.70
	05/09/25 25 2 PTAX CS	Pay RG		366.00	0.00	1,964.70
	08/11/25 25 3 PTAX CS	Pay RG		389.00	0.00	1,575.70
	12/17/25 25 4 PTAX CS	Pay RG		394.15	4.03	1,181.55
	02/09/26 26 1 PTAX CS	Pay RG		379.00	0.00	802.55
	05/08/26 26 2 P001 CK 2728			379.00	0.00	423.55
			Per Diem Interest:		0.00	423.55
3503 16	WILLIAMS JOHN & CATHERINE 26 WOODLAND DR HEWITT NJ 26 WOODLAND DR	85600 VT001 00660 131400 07421 0 2 217000		2,286.00 4,491.00	4,919.81 2,378.93	0.00 14,075.74 14,075.74
	05/07/25 25 2 PTAX CS	Pay RG		2,205.00	0.00	11,870.74
	08/07/25 25 3 PTAX CS	Pay RG		2,355.00	0.00	9,515.74
	11/06/25 25 4 PTAX CS	Pay RG		2,378.93	0.00	7,136.81
	02/06/26 26 1 PTAX CS	Pay RG		2,286.00	0.00	4,850.81
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,286.00	0.00	2,564.81
			Per Diem Interest:		0.00	2,564.81
3503 17	VON ATZINGER JOHN & GLORIA 30 WOODLAND DR HEWITT NJ 30 WOODLAND DR	75700 VT001 00660 135200 07421 0 2 210900		2,220.00 4,361.00	4,777.94 2,310.86	0.00 13,669.80 13,669.80
	05/05/25 25 2 PTAX CS	Pay RG		2,141.00	0.00	11,528.80
	08/06/25 25 3 PTAX CS	Pay RG		2,287.00	0.00	9,241.80
	11/07/25 25 4 PTAX CS	Pay RG		2,310.86	0.00	6,930.94
	02/06/26 26 1 PTAX CS	Pay RG		2,220.00	0.00	4,710.94

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3503	17 05/06/26 26 2 P001 CK 2756	VON ATZINGER JOHN & GLORIA	Continued	2,220.00 Per Diem Interest:	0.00 0.00	2,490.94 2,490.94
3503 18.01	FERREIRA, JOAQUINA 27 PRINCE ST ELIZABETH, N.J. WOODLAND DRIVE 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 12/17/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 2728	10600 0 07208 0 1 10600 Pay RG Pay RG Pay RG Pay RG	0.00	115.00 226.00 111.00 117.00 119.87 115.00 115.00 Per Diem Interest:	245.06 119.87 0.00 0.00 1.23 0.00 0.00	0.00 705.93 705.93 594.93 477.93 358.06 243.06 128.06 128.06
3503 18.02	FERREIRA, JOAQUINA 27 PRINCE ST ELIZABETH, N.J. REIDY PLACE 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 12/17/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 2728	20000 0 07208 0 1 20000 Pay RG Pay RG Pay RG Pay RG	0.00	216.00 425.00 209.00 222.00 225.80 216.00 216.00 Per Diem Interest:	464.60 225.80 0.00 0.00 2.31 0.00 0.00	0.00 1,331.40 1,331.40 1,122.40 900.40 674.60 458.60 242.60 242.60
3503 19	FERREIRA, JOAQUINA 27 PRINCE ST ELIZABETH, N.J. WOODLAND DR 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 12/17/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 2728	8200 0 07208 0 1 8200 Pay RG Pay RG Pay RG Pay RG	0.00	89.00 175.00 86.00 91.00 91.98 89.00 89.00 Per Diem Interest:	190.03 91.98 0.00 0.00 0.94 0.00 0.00	0.00 546.01 546.01 460.01 369.01 277.03 188.03 99.03 99.03
3503 20	WOODLAND HGTS HOMEOWNERS%M. HOPKINS PO BOX 829 WEST MILFORD, NJ REIDY PLACE 02/20/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 01/29/26 26 2 PTAX CS	5300 3500 07480 0 4A 8800 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	95.00 187.00 92.00 97.00 99.95 95.00 95.00 Per Diem Interest:	203.79 99.95 0.00 0.00 0.00 0.00 0.00	0.00 585.74 585.74 493.74 396.74 296.79 201.79 106.79 106.79

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3503 21	DELAOSA MATTHEW & ANGELINA 11 WOODLAND DR HEWITT NJ 11 WOODLAND DR 04/22/25 25 2 PTAX CS 07/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CS	85300 113600 07421 0 2 198900	0.00	2,153.00 4,232.00 2,079.00 2,215.00 2,237.38 2,153.00 2,153.00	4,622.78 2,237.38 0.00 0.00 0.00 0.00 0.00	0.00 13,245.16 13,245.16 11,166.16 8,951.16 6,713.78 4,560.78 2,407.78 2,407.78
				Per Diem Interest:	0.00	2,407.78
3503 23	P&L DALIPI LLC 1779 UNION VALLEY RD WEST MILFORD NJ 1939 UNION VALLEY RD 05/12/25 25 2 PTAX CS 10/17/24 25 3 JMISC 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/13/26 26 2 P001 CR 3921487570	23800 170200 07480 0 4A 194000	0.00	2,100.00 4,555.00 2,455.00 3.49- 1,729.51 1,755.26 2,100.00 2,100.00	4,081.42 1,755.26 0.00 0.00 0.00 0.00 6.97 7.60	0.00 12,491.68 12,491.68 10,036.68 10,033.19 8,303.68 6,548.42 4,448.42 2,348.42 2,348.42
				Per Diem Interest:	0.00	2,348.42
3503 24	UWE LLC 386 JERSEY AVE GREENWOOD LAKE NY 1935 UNION VALLEY RD 04/22/25 25 2 PTAX CS 07/08/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 1054	133000 537000 10925 0 4A 670000	0.00	7,251.00 14,253.00 7,002.00 7,463.00 7,537.30 7,251.00 7,251.00	15,575.10 7,537.30 0.00 0.00 0.00 0.00 0.00	0.00 44,616.40 44,616.40 37,614.40 30,151.40 22,614.10 15,363.10 8,112.10 8,112.10
				Per Diem Interest:	0.00	8,112.10
3503 26	BERGER GEORGE & DANDENBOS BRIDGET C 12 COOLEY LN HEWITT, NJ 12 COOLEY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90200 00660 164200 07421 0 2 254400	0.00	2,753.00 5,411.00 2,658.00 2,834.00 2,862.98 2,753.00 2,753.00	5,914.39 2,862.98 0.00 0.00 0.00 0.00 0.00	0.00 16,941.37 16,941.37 14,283.37 11,449.37 8,586.39 5,833.39 3,080.39 3,080.39
				Per Diem Interest:	0.00	3,080.39
3503 27	KERWIN LYNDA 14 COOLEY LANE HEWITT NJ 14 COOLEY LANE 05/05/25 25 2 PTAX CS	78800 58600 07421 0 2 137400	0.00	1,487.00 2,923.00 1,436.00	3,193.58 1,546.05 0.00	0.00 9,149.63 9,149.63 7,713.63

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3503	27	KERWIN LYNDA	Continued			
	08/05/25 25 3 PTAX CS	Pay RG		1,530.00	0.00	6,183.63
	11/10/25 25 4 PTAX CS	Pay RG		1,546.05	0.00	4,637.58
	02/03/26 26 1 PTAX CS	Pay RG		1,487.00	0.00	3,150.58
	05/06/26 26 2 P001 CK 1432			1,487.00	0.00	1,663.58
			Per Diem Interest:		0.00	1,663.58
3503 28	AMBAR DIAZ SHIRLEY 16 COOLEY LANE HEWITT NJ 16 COOLEY LANE	89700 00660 122000 07421 0 2 211700	0.00	2,291.00 4,503.00	4,921.28 2,382.49	0.00 14,097.77 14,097.77
	05/07/25 25 2 PTAX CS	Pay RG		2,212.00	0.00	11,885.77
	08/07/25 25 3 PTAX CS	Pay RG		2,358.00	0.00	9,527.77
	11/06/25 25 4 PTAX CS	Pay RG		2,382.49	0.00	7,145.28
	02/06/26 26 1 PTAX CS	Pay RG		2,291.00	0.00	4,854.28
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,291.00	0.00	2,563.28
			Per Diem Interest:		0.00	2,563.28
3503 29	DIXON RICHARD & JANET C/O HAMLER 24 COOLEY LANE HEWITT, NJ 24 COOLEY LANE	97000 57800 07421 0 2 154800	0.00	1,675.00 3,293.00	3,598.57 1,741.29	0.00 10,307.86 10,307.86
	02/10/25 25 2 PTAX CS	Pay RG		1.00	0.00	10,306.86
	05/27/25 25 2 PTAX CS	Pay RG		1,617.00	10.19	8,689.86
	05/27/25 25 3 PTAX CS	Pay RG		1.17	0.00	8,688.69
	08/05/25 25 3 PTAX CS	Pay RG		1,722.83	0.00	6,965.86
	11/17/25 25 4 PTAX CS	Pay RG		1,734.03	7.26	5,231.83
	11/25/25 25 4 PTAX CS	Pay RG		7.26	0.00	5,224.57
	02/25/26 26 1 PTAX CS	Pay RG		1,675.00	10.04	3,549.57
	05/21/26 26 2 P001 CK 917			1,675.00	8.42	1,874.57
	05/21/26 26 3 P001 CK 917			3.36	0.00	1,871.21
			Per Diem Interest:		0.00	1,871.21
3503 30	PJETROVIC RASIM 27 COOLEY LN HEWITT NJ COOLEY LANE	3800 0 07421 0 1 3800	*Lien**Lien* 0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	12/31/25 25 2 J061	TtlSub		40.00-	0.00	212.64
	12/31/25 25 3 J061	TtlSub		42.00-	0.00	170.64
	12/31/25 25 4 J061	TtlSub		42.50-	0.00	128.14
			Per Diem Interest:		5.08	133.22
3503 32	35 COOLEY LANE 35 COOLEY LANE HEWITT NJ 35 COOLEY LANE	94700 00660 100500 07421 0 2 195200	0.00	2,113.00 4,153.00	4,536.94 2,196.21	0.00 12,999.15 12,999.15
	05/07/25 25 2 PTAX CS	Pay RG		2,040.00	0.00	10,959.15
	08/07/25 25 3 PTAX CS	Pay RG		2,174.00	0.00	8,785.15
	11/06/25 25 4 PTAX CS	Pay RG		2,196.21	0.00	6,588.94
	02/06/26 26 1 PTAX CS	Pay RG		2,113.00	0.00	4,475.94

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3503	32 05/06/26 26 2 P001 CK	35 COOLEY LANE Cotality w/T Incoming Wire - Corelogic	Continued	2,113.00 Per Diem Interest:	0.00 0.00	2,362.94 2,362.94
3503 33	33 COOLEY LANE HEWITT NJ 33 COOLEY LANE 03/14/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK w/T	90800 00597 124500 07421 0 2 215300 Pay RG Pay RG Pay RG Pay RG 2ND QTR TAX PYMTS	0.00	2,330.00 4,580.00 2,250.00 2,398.00 2,422.34 2,330.00 2,330.00 Per Diem Interest:	5,004.83 2,422.34 0.00 0.00 0.00 0.00 0.00	0.00 14,337.17 14,337.17 12,087.17 9,689.17 7,266.83 4,936.83 2,606.83 2,606.83
3503 34	KRZECZKOWSKI, CASEY S 29 COOLEY LANE HEWITT, N.J. 29 COOLEY LANE 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921184823	89900 58500 07421 0 2 148400 Pay RG Pay RG Pay RG Pay RG 3921184823	437.50	1,544.00 3,095.00 1,551.00 1,527.00 1,545.24 1,544.00 1,544.00 Per Diem Interest:	3,260.81 1,545.24 0.00 0.00 0.00 0.00 0.00	0.00 9,445.05 9,445.05 7,894.05 6,367.05 4,821.81 3,277.81 1,733.81 1,733.81
3503 35	PJETROVIC RASIM 27 COOLEY LANE HEWITT, NJ 27 COOLEY LANE 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920624904	94900 124600 07421 0 2 219500 Pay RG Pay RG Pay RG Pay RG 3920624904	0.00	2,376.00 4,670.00 2,294.00 2,445.00 2,469.16 2,376.00 2,376.00 Per Diem Interest:	5,102.14 2,469.16 0.00 0.00 0.00 0.00 0.00	0.00 14,617.30 14,617.30 12,323.30 9,878.30 7,409.14 5,033.14 2,657.14 2,657.14
3503 36	PJETROVIC RASIM 27 COOLEY LN HEWITT, NJ 25 COOLEY LANE 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920663014	22800 0 07421 0 2 22800 Pay RG Pay RG Pay RG Pay RG 3920663014	0.00	247.00 485.00 238.00 254.00 257.01 247.00 247.00 Per Diem Interest:	529.81 257.01 0.00 0.00 0.00 0.00 0.00	0.00 1,518.82 1,518.82 1,280.82 1,026.82 769.81 522.81 275.81 275.81

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3503 37	SHARKEY JOHN & LILLIAN 23 COOLEY LANE HEWITT, NJ 23 COOLEY LANE 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061 04/13/26 26 2 JDEM	68400 18900 07421 0 2 87300	*Lien**Lien* 0.00	945.00 1,857.00 912.00- 972.00- 983.22- 6,139.78	2,028.79 983.22 0.00 0.00 0.00 0.00	0.00 5,814.01 5,814.01 4,902.01 3,930.01 2,946.79 9,086.57 9,446.27
				Per Diem Interest:	359.70	
3503 38	MEYER CAROL 21 COOLEY LANE HEWITT NJ 21 COOLEY LANE 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 0075862154	78500 57300 07421 0 2 135800	0.00	1,470.00 2,889.00 1,419.00 1,512.00 1,528.78 1,470.00 1,470.00	3,155.90 1,528.78 0.00 0.00 0.00 0.00 0.00	0.00 9,043.68 9,043.68 7,624.68 6,112.68 4,583.90 3,113.90 1,643.90 1,643.90
				Per Diem Interest:	0.00	
3503 39	CIBENKO, THOMAS & VIRGINIA 19 COOLEY LANE HEWITT NJ 19 COOLEY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 02/13/26 26 1 JMSC 02/13/26 26 1 JRTN 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78600 121200 07421 0 2 199800	0.00	2,162.00 4,250.00 2,088.00 2,225.00 2,248.34 2,162.00 2,162.00- 2,162.00 2,162.00	4,644.42 2,248.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,304.76 13,304.76 11,216.76 8,991.76 6,743.42 4,581.42 2,419.42 4,581.42 2,419.42 2,419.42
				Per Diem Interest:	0.00	
3503 40	PATELMS77LLC 17 COOLEY LN HEWITT NJ 17 COOLEY LANE 05/07/25 25 2 PTAX CS 01/31/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	69200 91100 07421 0 2 160300	0.00	1,735.00 3,410.00 1,675.00 6.45 1,778.55 1,804.39 1,735.00 1,735.00	3,725.68 1,804.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,675.07 10,675.07 9,000.07 8,993.62 7,215.07 5,410.68 3,675.68 1,940.68 1,940.68
				Per Diem Interest:	0.00	

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3503 41	MEYER VINCENT JR & MARY 15 COOLEY LANE HEWITT NJ 15 COOLEY LANE 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 09/22/25 25 4 JMSC 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 6102	78600 80700 07421 0 2 159300	SC001 0 187.50	1,662.00 3,264.00 1,602.00 1,712.00 250.00 1,980.10 1,662.00 1,662.00 Per Diem Interest:	3,702.75 1,730.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,358.85 10,358.85 8,756.85 7,044.85 7,294.85 5,314.75 3,652.75 1,990.75 1,990.75
3503 42	BOVE TODD A 614 WESTBROOK RD RINGWOOD NJ 13 COOLEY LANE 05/29/25 25 2 PTAX CS 08/20/25 25 3 PTAX CS 12/04/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 3921835666	78600 85500 07456 0 2 164100	0.00	1,776.00 3,491.00 1,715.00 1,827.00 1,846.89 1,776.00 1,776.00 Per Diem Interest:	3,813.82 1,846.89 11.90 8.94 16.22 8.96 8.95 0.00	0.00 10,927.71 10,927.71 9,212.71 7,385.71 5,538.82 3,762.82 1,986.82 1,986.82
3503 43	SHUHNICKI, JEROME 11 COOLEY LANE HEWITT, N.J. 11 COOLEY LANE 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/21/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 5921	79400 134200 07421 0 2 213600	0.00	2,312.00 4,544.00 2,232.00 2,379.00 2,403.74 2,312.00 2,312.00 Per Diem Interest:	4,964.85 2,403.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,224.59 14,224.59 11,992.59 9,613.59 7,209.85 4,897.85 2,585.85 2,585.85
3503 44	HEWITT ROBERT 341 SKYLINE LAKES DR RINGWOOD NJ 7 COOLEY LANE 05/22/25 25 2 PTAX CS 09/19/25 25 2 PTAX CS 03/09/26 25 2 PTAX CS 04/20/26 25 2 P001 CK 3919934947 09/19/25 25 3 PTAX CS 03/09/26 25 3 PTAX CS 04/20/26 25 3 P001 CK 3919934947 05/19/26 25 3 P001 CK 3921747958 03/09/26 25 4 PTAX CS 04/20/26 25 4 P001 CK 3919934947 05/19/26 25 4 P001 CK 3921747958 03/09/26 26 1 PTAX CS	75400 67700 07456 0 2 143100	0.00	1,549.00 3,044.00 0.00 0.00 0.00 1,495.00 0.00 0.00 1,360.84 233.16 0.00 0.00 1,610.80 0.00	3,326.29 1,610.80 15.70 87.46 127.08 30.65 38.26 135.49 32.68 3.38 103.09 33.02 23.36 29.43	0.00 9,530.09 9,530.09 9,530.09 8,035.09 8,035.09 8,035.09 6,674.25 6,441.09 6,441.09 6,441.09 4,830.29 4,830.29

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3503	44	HEWITT ROBERT	Continued			
	04/20/26 26 1 P001 CK 3919934947	Online Payments		0.00	31.75	4,830.29
	05/19/26 26 1 P001 CK 3921747958	Online Payments		92.90	22.46	4,737.39
	05/19/26 26 2 P001 CK 3921747958	Online Payments		0.00	13.94	4,737.39
			Per Diem Interest:		91.65	4,829.04
3503 45	RASSEKH BIJAN 287 PULIS AVE FRANKLIN LAKES, NJ 1929 UNION VALLEY RD	82500 178400 07417 0 2 260900	0.00	2,824.00 5,550.00	6,064.44 2,936.36	0.00 17,374.80 17,374.80
	05/05/25 25 2 PTAX CS	Pay RG		2,726.00	0.00	14,648.80
	08/06/25 25 3 PTAX CS	Pay RG		2,906.00	0.00	11,742.80
	11/10/25 25 4 PTAX CS	Pay RG		2,936.36	0.00	8,806.44
	02/04/26 26 1 PTAX CS	Pay RG		2,824.00	0.00	5,982.44
	05/04/26 26 2 P001 CK 520			2,824.00	0.00	3,158.44
			Per Diem Interest:		0.00	3,158.44
3503 47	BARRETT CHRISTOPHER 8 ELM ST HEWITT NJ 8 ELM ST	92600 00660 92400 07421 0 2 185000	0.00	2,002.00 3,935.00	4,301.05 2,081.65	0.00 12,319.70 12,319.70
	05/07/25 25 2 PTAX CS	Pay RG		1,933.00	0.00	10,386.70
	08/07/25 25 3 PTAX CS	Pay RG		2,061.00	0.00	8,325.70
	11/06/25 25 4 PTAX CS	Pay RG		2,081.65	0.00	6,244.05
	02/06/26 26 1 PTAX CS	Pay RG		2,002.00	0.00	4,242.05
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,002.00	0.00	2,240.05
			Per Diem Interest:		0.00	2,240.05
3503 48	WOLF SANDRA L 14 ELM ST HEWITT, NJ 14 ELM ST	88100 00660 96700 07421 0 2 184800	0.00	2,000.00 3,931.00	4,295.47 2,079.99	0.00 12,306.46 12,306.46
	05/07/25 25 2 PTAX CS	Pay RG		1,931.00	0.00	10,375.46
	08/07/25 25 3 PTAX CS	Pay RG		2,058.00	0.00	8,317.46
	11/06/25 25 4 PTAX CS	Pay RG		2,079.99	0.00	6,237.47
	02/06/26 26 1 PTAX CS	Pay RG		2,000.00	0.00	4,237.47
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,000.00	0.00	2,237.47
			Per Diem Interest:		0.00	2,237.47
3503 49	ECKHARDT ROBERT & MARY 45 ASPEN LANE WEST MILFORD NJ 22 ELM ST	95500 79900 07480 0 2 175400	0.00	1,898.00 3,731.00	4,076.92 1,974.07	0.00 11,679.99 11,679.99
	05/06/25 25 2 PTAX CS	Pay RG		1,833.00	0.00	9,846.99
	08/04/25 25 3 PTAX CS	Pay RG		1,953.00	0.00	7,893.99
	11/05/25 25 4 PTAX CS	Pay RG		1,974.07	0.00	5,919.92
	02/04/26 26 1 PTAX CS	Pay RG		1,898.00	0.00	4,021.92
	04/28/26 26 2 P001 CK 2365			1,898.00	0.00	2,123.92
			Per Diem Interest:		0.00	2,123.92

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3503 50	MARTINO TINA & RAYMOND J 24 ELM ST HEWITT NJ 24 ELM ST 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	78800 VT001 00597 59200 07421 0 2 138000 Pay RG Pay RG Pay RG Pay RG 2ND QTR TAX PYMTS	437.50	1,431.00 2,811.00 1,380.00 1,474.00 1,490.02 1,431.00 1,431.00 Per Diem Interest:	3,082.34 1,490.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,814.36 8,814.36 7,434.36 5,960.36 4,470.34 3,039.34 1,608.34 1,608.34
3503 52	SCOTT, SPENCER & COLBY, CATHRINE 32 ELM ST HEWITT N J 32 ELM ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99100 00660 100600 07421 0 2 199700 Pay RG Pay RG Pay RG Pay RG Incoming Wire - Corelogic	0.00	2,161.00 4,248.00 2,087.00 2,224.00 2,247.01 2,161.00 2,161.00 Per Diem Interest:	4,642.12 2,247.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,298.13 13,298.13 11,211.13 8,987.13 6,740.12 4,579.12 2,418.12 2,418.12
3503 54	FREW COREY & ALLENA JICA 38 ELM ST HEWITT, NJ 38 ELM ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94800 00660 129900 07421 0 2 224700 Pay RG Pay RG Pay RG Pay RG Incoming Wire - Corelogic	0.00	2,432.00 4,780.00 2,348.00 2,503.00 2,528.26 2,432.00 2,432.00 Per Diem Interest:	5,223.37 2,528.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,963.63 14,963.63 12,615.63 10,112.63 7,584.37 5,152.37 2,720.37 2,720.37
3503 55	ROBERTS RAYMOND & JESSICA 46 ELM ST WEST MILFORD NJ 46 ELM ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92500 00660 102800 07421 0 2 195300 Pay RG Pay RG Pay RG Pay RG Incoming Wire - Corelogic	0.00	2,114.00 4,155.00 2,041.00 2,175.00 2,197.54 2,114.00 2,114.00 Per Diem Interest:	4,539.23 2,197.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,005.77 13,005.77 10,964.77 8,789.77 6,592.23 4,478.23 2,364.23 2,364.23
3503 56	TALAMINI GERALD B 50 ELM ST HEWITT NJ 50 ELM ST 04/25/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS	89700 129700 07421 0 2 219400 Pay RG Pay RG	0.00	2,374.00 4,667.00 2,293.00 2,443.00	5,099.84 2,468.83 0.00 0.00	0.00 14,609.67 14,609.67 12,316.67 9,873.67

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3503	56	TALAMINI GERALD B	Continued			
	10/14/25 25 4 PTAX CS	Pay RG		2,468.83	0.00	7,404.84
	02/02/26 26 1 PTAX CS	Pay RG		2,374.00	0.00	5,030.84
	04/27/26 26 2 P001 CK 4924			2,374.00	0.00	2,656.84
				Per Diem Interest:	0.00	2,656.84
3503 57	PLAVIER ELLEN	90600				0.00
	54 ELM ST	00660 175200		2,877.00	6,177.80	
	HEWITT NJ	07421 0		5,655.00	2,990.48	17,700.28
	54 ELM ST	2 265800	0.00			17,700.28
	05/07/25 25 2 PTAX CS	Pay RG		2,778.00	0.00	14,922.28
	08/07/25 25 3 PTAX CS	Pay RG		2,960.00	0.00	11,962.28
	11/06/25 25 4 PTAX CS	Pay RG		2,990.48	0.00	8,971.80
	02/06/26 26 1 PTAX CS	Pay RG		2,877.00	0.00	6,094.80
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,877.00	0.00	3,217.80
				Per Diem Interest:	0.00	3,217.80
3503 58	WAWRZYNIAK BONNIE & SNEDIKER T F	91700				0.00
	58 ELM ST	00660 162500		2,751.00	5,909.81	
	HEWITT NJ	07421 0		5,407.00	2,860.32	16,928.13
	58 ELM ST.	2 254200	0.00			16,928.13
	05/07/25 25 2 PTAX CS	Pay RG		2,656.00	0.00	14,272.13
	08/07/25 25 3 PTAX CS	Pay RG		2,832.00	0.00	11,440.13
	11/06/25 25 4 PTAX CS	Pay RG		2,860.32	0.00	8,579.81
	02/06/26 26 1 PTAX CS	Pay RG		2,751.00	0.00	5,828.81
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,751.00	0.00	3,077.81
				Per Diem Interest:	0.00	3,077.81
3503 59	LEVENDUSKY DAVID	91900				0.00
	62 ELM ST	175600		2,895.00	6,218.78	
	HEWITT, NJ	07421 0		5,690.00	3,010.08	17,813.86
	62 ELM ST	2 267500	0.00			17,813.86
	05/07/25 25 2 PTAX CS	Pay RG		2,795.00	0.00	15,018.86
	07/23/25 25 3 PTAX CS	Pay RG		2,980.00	0.00	12,038.86
	11/03/25 25 4 PTAX CS	Pay RG		3,010.08	0.00	9,028.78
	02/05/26 26 1 PTAX CS	Pay RG		2,895.00	0.00	6,133.78
	02/13/26 26 1 JMSC	MSC CR		2,895.00	0.00	9,028.78
	02/17/26 26 1 PTAX CS	Pay RG		2,895.00	8.25	6,133.78
	05/04/26 26 2 P001 CK 3920841622			2,895.00	0.00	3,238.78
				Per Diem Interest:	0.00	3,238.78
3504 1	GRANT PROPERTIES II LLC	189000				0.00
	125 MAIN AVE	179900		3,992.00	8,575.88	
	ELMWOOD PARK NJ	07407 0		7,847.00	4,150.68	24,565.56
	1943 UNION VALLEY RD	4A 368900	0.00			24,565.56
	05/01/25 25 2 PTAX CS	Pay RG		3,855.00	0.00	20,710.56
	08/01/25 25 3 PTAX CS	Pay RG		4,109.00	0.00	16,601.56
	11/03/25 25 4 PTAX CS	Pay RG		4,150.68	0.00	12,450.88
	01/30/26 26 1 PTAX CS	Pay RG		3,992.00	0.00	8,458.88
	05/01/26 26 2 P001 CK 3920713393			3,992.00	0.00	4,466.88

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3504	1	GRANT PROPERTIES II LLC	Continued			
			Per Diem Interest:		0.00	4,466.88
3504	LINDSAY MARK D	85300				0.00
2	21 UNION VALLEY ROAD	319700		4,383.00	9,414.65	
	NEWFOUNDLAND, NJ	07435 0		8,615.00	4,557.45	26,970.10
	5 LAKESIDE RD	4A 405000	0.00			26,970.10
	01/30/25 25 2 PTAX CS	Pay RG		4,232.00	0.00	22,738.10
	01/30/25 25 2 JMISC	MSC CR		4,232.00	0.00	26,970.10
	05/06/25 25 2 PTAX CS	Pay RG		4,232.00	0.00	22,738.10
	01/30/25 25 3 JMISC	MSC CR		708.00	0.00	23,446.10
	01/30/25 25 3 PTAX CS	Pay RG		708.00	0.00	22,738.10
	07/28/25 25 3 PTAX CS	Pay RG		4,511.00	0.00	18,227.10
	10/30/25 25 4 PTAX CS	Pay RG		4,557.45	0.00	13,669.65
	01/27/26 26 1 PTAX CS	Pay RG		4,383.00	0.00	9,286.65
	04/28/26 26 2 P001 CK 5863			4,383.00	0.00	4,903.65
			Per Diem Interest:		0.00	4,903.65
3504	L&B PROSPERO C/O CATTANI INC.	91900				0.00
3	40 KITCHELL LAKE DRIVE	533000		6,763.00	14,526.96	
	WEST MILFORD, NJ	07480 0		13,293.00	7,030.92	41,613.88
	1 LAKESIDE RD	4A 624900	0.00			41,613.88
	05/09/25 25 2 PTAX CS	Pay RG		6,530.00	0.00	35,083.88
	08/06/25 25 3 PTAX CS	Pay RG		6,961.00	0.00	28,122.88
	11/10/25 25 4 PTAX CS	Pay RG		7,030.92	0.00	21,091.96
	02/09/26 26 1 PTAX CS	Pay RG		6,763.00	0.00	14,328.96
	05/08/26 26 2 P001 CK 3921187226			6,763.00	0.00	7,565.96
			Per Diem Interest:		0.00	7,565.96
3505	RHINESMITH R & A C/O N RHINESMITH	79200				0.00
1	21 HESTER STREET	99500		1,934.00	4,154.59	
	BLOOMINGDALE, NJ	07403 0		3,801.00	2,010.92	11,900.51
	24 REIDY PL	2 178700	0.00			11,900.51
	06/12/25 25 2 PTAX CS	Pay RG		1,867.00	21.19	10,033.51
	03/04/25 25 3 PTAX CS	Pay RG		13.95	0.00	10,019.56
	06/12/25 25 3 PTAX CS	Pay RG		2.36	0.00	10,017.20
	08/27/25 25 3 PTAX CS	Pay RG		1,974.69	14.84	8,042.51
	08/27/25 25 4 PTAX CS	Pay RG		18.83	0.00	8,023.68
	12/09/25 25 4 PTAX CS	Pay RG		1,992.09	22.02	6,031.59
	05/04/26 26 1 P001 CK 126			1,934.00	51.18	4,097.59
	05/04/26 26 2 P001 CK 126			1,934.00	0.00	2,163.59
			Per Diem Interest:		0.00	2,163.59
3505	WIS RONALD & COLLEEN	88900				0.00
2	28 REIDY PL	128600		2,354.00	5,055.28	
	HEWITT N J	07421 0		4,627.00	2,447.58	14,483.86
	28 REIDY PL	2 217500	0.00			14,483.86
	02/19/25 25 2 PTAX CS	Pay RG		2,273.00	0.00	12,210.86
	08/05/25 25 3 PTAX CS	Pay RG		2,422.00	0.00	9,788.86
	10/29/25 25 4 PTAX CS	Pay RG		2,447.58	0.00	7,341.28

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3505	2	WIS RONALD & COLLEEN	Continued			
	02/02/26 26 1 PTAX CS	Pay RG		2,354.00	0.00	4,987.28
	04/30/26 26 2 P001 CK 3920571356			2,354.00	0.00	2,633.28
			Per Diem Interest:		0.00	2,633.28
3505 3	GARZON-AGUDELO ARGENIO D	94800				0.00
	32 REIDY PL	00660 62500		1,702.00	3,656.89	
	HEWITT NJ	07421 0		3,346.00	1,769.52	10,474.41
	32 REIDY PLACE	2 157300	0.00			10,474.41
	05/07/25 25 2 PTAX CS	Pay RG		1,644.00	0.00	8,830.41
	08/07/25 25 3 PTAX CS	Pay RG		1,752.00	0.00	7,078.41
	11/06/25 25 4 PTAX CS	Pay RG		1,769.52	0.00	5,308.89
	02/06/26 26 1 PTAX CS	Pay RG		1,702.00	0.00	3,606.89
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,702.00	0.00	1,904.89
			Per Diem Interest:		0.00	1,904.89
3506 1.01	DE LOS SANTOS GREGORY & LEQUATRE N	103600				0.00
	21 GLEASON RD	00660 127700		2,503.00	5,376.71	
	HEWITT, NJ	07421 0		4,920.00	2,602.98	15,402.69
	21 GLEASON RD	2 231300	0.00			15,402.69
	05/07/25 25 2 PTAX CS	Pay RG		2,417.00	0.00	12,985.69
	08/07/25 25 3 PTAX CS	Pay RG		2,576.00	0.00	10,409.69
	11/06/25 25 4 PTAX CS	Pay RG		2,602.98	0.00	7,806.71
	02/06/26 26 1 PTAX CS	Pay RG		2,503.00	0.00	5,303.71
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,503.00	0.00	2,800.71
			Per Diem Interest:		0.00	2,800.71
3506 1.02	STOLL,ALAN & PATRICIA	110000				0.00
	15 GLEASON RD	07421 131400		2,613.00	5,610.30	
	HEWITT NJ	07421 0		5,136.00	2,716.21	16,075.51
	15 GLEASON ROAD	2 241400	0.00			16,075.51
	05/05/25 25 2 PTAX CS	Pay RG		2,523.00	0.00	13,552.51
	08/04/25 25 3 PTAX CS	Pay RG		2,688.00	0.00	10,864.51
	11/03/25 25 4 PTAX CS	Pay RG		2,716.21	0.00	8,148.30
	02/03/26 26 1 PTAX CS	Pay RG		2,613.00	0.00	5,535.30
	05/04/26 26 2 P001 CK 3920851135			2,613.00	0.00	2,922.30
			Per Diem Interest:		0.00	2,922.30
3506 2	STEPHENS TINA	68700				0.00
	5 GLEASON RD	07421 34100		1,113.00	2,389.21	
	HEWITT NJ	07421 0		2,187.00	1,157.21	6,846.42
	5 GLEASON RD	2 102800	0.00			6,846.42
	05/01/25 25 2 PTAX CS	Pay RG		1,074.00	0.00	5,772.42
	08/06/25 25 3 PTAX CS	Pay RG		1,145.00	0.00	4,627.42
	11/07/25 25 4 PTAX CS	Pay RG		1,157.21	0.00	3,470.21
	02/02/26 26 1 PTAX CS	Pay RG		1,113.00	0.00	2,357.21
	05/05/26 26 2 P001 CK 525			1,113.00	0.00	1,244.21
			Per Diem Interest:		0.00	1,244.21

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3506 3	COTTINGHAM KERI 49 LAKESIDE RD HEWITT NJ 49 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84700 00660 77900 07421 0 2 162600	0.00	1,760.00 3,459.00 1,699.00 1,811.00 1,829.95 1,760.00 1,760.00	3,779.42 1,829.95 0.00 0.00 0.00 0.00 0.00	0.00 10,828.37 10,828.37 9,129.37 7,318.37 5,488.42 3,728.42 1,968.42 1,968.42
				Per Diem Interest:	0.00	
3506 4	WOODS JOSEPH & NANCY H/W 261 CHESTNUT RIDGE RD WOODCLIFF LAKE, NJ 45 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95000 00660 276600 07677 0 2 371600	0.00	4,022.00 7,905.00 3,883.00 4,139.00 4,181.56 4,022.00 4,022.00	8,637.79 4,181.56 0.00 0.00 0.00 0.00 0.00	0.00 24,746.35 24,746.35 20,863.35 16,724.35 12,542.79 8,520.79 4,498.79 4,498.79
				Per Diem Interest:	0.00	
3506 5	TEECE ANDREW J 37 LAKESIDE RD HEWITT NJ 37 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99800 00660 193400 07421 0 2 293200	0.00	3,173.00 6,237.00 3,064.00 3,266.00 3,298.63 3,173.00 3,173.00	6,816.08 3,298.63 0.00 0.00 0.00 0.00 0.00	0.00 19,524.71 19,524.71 16,460.71 13,194.71 9,896.08 6,723.08 3,550.08 3,550.08
				Per Diem Interest:	0.00	
3506 6	HAMILTON, RAYMOND P. & DALE L. 1880 MACOPIN RD WEST MILFORD, N.J. 33 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91600 00660 98700 07480 0 2 190300	0.00	2,060.00 4,049.00 1,989.00 2,119.00 2,141.09 2,060.00 2,060.00	4,422.58 2,141.09 0.00 0.00 0.00 0.00 0.00	0.00 12,672.67 12,672.67 10,683.67 8,564.67 6,423.58 4,363.58 2,303.58 2,303.58
				Per Diem Interest:	0.00	
3506 7	SCHMUTZ CHRISTOPHER & MICHELLE 31 LAKESIDE RD HEWITT, NJ 31 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	76800 00660 96700 07421 0 2 173500	0.00	1,878.00 3,691.00 1,813.00 1,932.00	4,032.36 1,952.82 0.00 0.00	0.00 11,554.18 11,554.18 9,741.18 7,809.18

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3506	7	SCHMUTZ CHRISTOPHER & MICHELLE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,952.82	0.00	5,856.36
	02/06/26 26 1 PTAX CS	Pay RG		1,878.00	0.00	3,978.36
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,878.00	0.00	2,100.36
			Per Diem Interest:		0.00	2,100.36
3506	8	LETO, JOSEPH 29 LAKESIDE RD HEWITT, N.J. 29 LAKESIDE RD	93200 VT001 00660 67700 07421 0 2 160900 437.50	1,679.00 3,298.00	3,614.44 1,748.36	0.00 10,339.80 10,339.80
	05/07/25 25 2 PTAX CS	Pay RG		1,619.00	0.00	8,720.80
	08/07/25 25 3 PTAX CS	Pay RG		1,729.00	0.00	6,991.80
	11/06/25 25 4 PTAX CS	Pay RG		1,748.36	0.00	5,243.44
	02/06/26 26 1 PTAX CS	Pay RG		1,679.00	0.00	3,564.44
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,679.00	0.00	1,885.44
			Per Diem Interest:		0.00	1,885.44
3506	9	LETO, JOSEPH & KATHRYN 29 LAKESIDE RD HEWITT, N.J. GRAHAM DR.	10100 0 07421 0 1 10100 0.00	109.00 215.00	234.60 113.23	0.00 671.83 671.83
	05/20/25 25 2 PTAX CS	Pay RG		106.00	0.68	565.83
	08/04/25 25 3 PTAX CS	Pay RG		112.00	0.00	453.83
	11/19/25 25 4 PTAX CS	Pay RG		113.23	0.45	340.60
	02/18/26 26 1 PTAX CS	Pay RG		109.00	0.41	231.60
	05/18/26 26 2 P001 CK 1022			109.00	0.41	122.60
			Per Diem Interest:		0.00	122.60
3506	10	CASTRONOVA, RICHARD & STEVEN 1635 UNION VALLEY RD WEST MILFORD, NJ LAKESIDE ROAD	75800 0 07480 0 1 75800 0.00	*Lien**Lien* 820.00 1,612.00		0.00
	12/31/25 25 2 J061	TtlSub		792.00-	0.00	4,255.48
	12/31/25 25 3 J061	TtlSub		844.00-	0.00	3,411.48
	12/31/25 25 4 J061	TtlSub		853.38-	0.00	2,558.10
			Per Diem Interest:		101.68	2,659.78
3506	12	HARRIS WILLIE J & MICHELE L B 4 OLDEN AVE HEWITT NJ 4 OLDEN AVE	90900 00660 130800 07421 0 2 221700 0.00	2,399.00 4,716.00	5,153.58 2,494.39	0.00 14,762.97 14,762.97
	05/07/25 25 2 PTAX CS	Pay RG		2,317.00	0.00	12,445.97
	08/07/25 25 3 PTAX CS	Pay RG		2,469.00	0.00	9,976.97
	11/06/25 25 4 PTAX CS	Pay RG		2,494.39	0.00	7,482.58
	02/06/26 26 1 PTAX CS	Pay RG		2,399.00	0.00	5,083.58
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,399.00	0.00	2,684.58
			Per Diem Interest:		0.00	2,684.58

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3506 13	KELLY TIMOTHY & NORA 8 OLDEN AVE. HEWITT NJ 8 OLDEN AVE. 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920998157	86100 163200 07421 0 2 249300	0.00	2,698.00 5,303.00 2,605.00 2,777.00 2,805.20 2,698.00 2,698.00	5,795.45 2,805.20 0.00 0.00 0.00 0.00 0.00	0.00 16,601.65 16,601.65 13,996.65 11,219.65 8,414.45 5,716.45 3,018.45
				Per Diem Interest:	0.00	3,018.45
3506 14	PASQUALE KAREN 14 OLDEN AVE HEWITT NJ 14 OLDEN AVE 04/23/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/17/26 26 2 P001 CK 1087	85800 155300 07421 0 2 241100	0.00	2,609.00 5,128.00 2,519.00 2,686.00 2,713.22 2,609.00 2,609.00	5,605.43 2,713.22 0.00 0.00 0.00 0.00 0.00	0.00 16,055.65 16,055.65 13,536.65 10,850.65 8,137.43 5,528.43 2,919.43
				Per Diem Interest:	0.00	2,919.43
3507 1	FLORANCE, TIMOTHY 48 REIDY PL HEWITT, N.J. 48 REIDY PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	94700 99500 07421 0 2 194200	0.00	2,102.00 4,131.00 2,029.00 2,163.00 2,185.92 2,102.00 2,102.00	4,514.01 2,185.92 0.00 0.00 0.00 0.00 0.00	0.00 12,932.93 12,932.93 10,903.93 8,740.93 6,555.01 4,453.01 2,351.01
				Per Diem Interest:	0.00	2,351.01
3507 3	MERCADO KENNY A SR 58 REIDY PL HEWITT NJ 58 REIDY PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	88800 141700 07421 0 2 230500	0.00	2,495.00 4,904.00 2,409.00 2,567.00 2,593.35 2,495.00 2,495.00	5,357.37 2,593.35 0.00 0.00 0.00 0.00 0.00	0.00 15,349.72 15,349.72 12,940.72 10,373.72 7,780.37 5,285.37 2,790.37
				Per Diem Interest:	0.00	2,790.37
3507 4	BELFIELD M, SYBRUN, M & FLEURIOT, J 60 REIDY PL HEWITT, NJ 60 REIDY PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	79300 130600 07421 0 2 209900	0.00	2,272.00 4,465.00 2,193.00 2,338.00	4,879.01 2,362.57 0.00 0.00	0.00 13,978.58 13,978.58 11,785.58 9,447.58

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3507	4	BELFIELD M,SYBRUN,M & FLEURIOT,J	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,362.57	0.00	7,085.01
	02/06/26 26 1 PTAX CS	Pay RG		2,272.00	0.00	4,813.01
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,272.00	0.00	2,541.01
			Per Diem Interest:		0.00	2,541.01
3507	JANDURA ROBERT & HEIDE	96700				0.00
5	11 MILLINGTON AVE	121300		2,359.00	5,067.74	
	HEWITT NJ	07421 0		4,637.00	2,453.22	14,516.96
	11 MILLINGTON AVE	2 218000	0.00			14,516.96
	04/25/25 25 2 PTAX CS	Pay RG		2,278.00	0.00	12,238.96
	07/28/25 25 3 PTAX CS	Pay RG		2,428.00	0.00	9,810.96
	10/21/25 25 4 PTAX CS	Pay RG		2,453.22	0.00	7,357.74
	01/20/26 26 1 PTAX CS	Pay RG		2,359.00	0.00	4,998.74
	04/28/26 26 2 P001 CK 1833			2,359.00	0.00	2,639.74
			Per Diem Interest:		0.00	2,639.74
3507	DEHOPE JAMES	88800				0.00
6	7 MILLINGTON AVE	00660 71500		1,735.00	3,725.68	
	HEWITT, NJ	07421 0		3,410.00	1,804.39	10,675.07
	7 MILLINGTON AVE	2 160300	0.00			10,675.07
	05/07/25 25 2 PTAX CS	Pay RG		1,675.00	0.00	9,000.07
	08/07/25 25 3 PTAX CS	Pay RG		1,785.00	0.00	7,215.07
	11/06/25 25 4 PTAX CS	Pay RG		1,804.39	0.00	5,410.68
	02/06/26 26 1 PTAX CS	Pay RG		1,735.00	0.00	3,675.68
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,735.00	0.00	1,940.68
			Per Diem Interest:		0.00	1,940.68
3507	BALTIN BRITNEY	89100				0.00
7	3 MILLINGTON AVE	168900		2,792.00	5,997.94	
	HEWITT NJ	07421 0		5,488.00	2,902.82	17,180.76
	3 MILLINGTON AVE.	2 258000	0.00			17,180.76
	05/01/25 25 2 PTAX CS	Pay RG		2,696.00	0.00	14,484.76
	08/04/25 25 3 PTAX CS	Pay RG		2,874.00	0.00	11,610.76
	11/03/25 25 4 PTAX CS	Pay RG		2,902.82	0.00	8,707.94
	02/05/26 26 1 PTAX CS	Pay RG		2,792.00	0.00	5,915.94
	05/07/26 26 2 P001 CK 3921142723	Online Payments		2,792.00	0.00	3,123.94
			Per Diem Interest:		0.00	3,123.94
3508	RUST SANDRA TRUSTEE	96100				0.00
1	12 GLEASON RD	00597 151100		2,675.00	5,747.30	
	HEWITT NJ	07421 0		5,258.00	2,781.29	16,461.59
	71 LAKESIDE RD	2 247200	0.00			16,461.59
	04/30/25 25 2 PTAX CS	Pay RG		2,583.00	0.00	13,878.59
	07/23/25 25 3 PTAX CS	Pay RG		2,754.00	0.00	11,124.59
	10/23/25 25 4 PTAX CS	Pay RG		2,781.29	0.00	8,343.30
	01/26/26 26 1 PTAX CS	Pay RG		2,675.00	0.00	5,668.30
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		2,675.00	0.00	2,993.30
			Per Diem Interest:		0.00	2,993.30

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3508 2	THOMPSON WM & SPENGLER ANN LOUISE 67 LAKESIDE RD HEWITT N J 67 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95100 00660 139500 07421 0 2 234600	0.00	2,539.00 4,991.00 2,452.00 2,613.00 2,638.83 2,539.00 2,539.00	5,453.38 2,638.83 0.00 0.00 0.00 0.00 0.00	0.00 15,622.21 15,622.21 13,170.21 10,557.21 7,918.38 5,379.38 2,840.38 2,840.38
				Per Diem Interest:	0.00	
3508 3.01	MAY,LAWRENCE P & JOANN J 6 GLEASON ROAD HEWITT NJ 6 GLEASON ROAD 05/02/25 25 2 PTAX CS 02/18/25 25 3 PTAX CS 08/06/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 02/17/26 26 2 PTAX CS 05/05/26 26 2 P001 CK 13882 05/05/26 26 3 P001 CK 13882	101200 VT001 197800 07421 0 2 299000	437.50	3,173.00 6,235.00 3,062.00 11.15 3,256.85 3,301.71 3,173.00 11.70 3,161.30 11.70	6,826.07 3,301.71 0.00 0.00 0.00 0.00 18.72 0.00 0.00 0.00	0.00 19,535.78 19,535.78 16,473.78 16,462.63 13,205.78 9,904.07 6,731.07 6,719.37 3,558.07 3,546.37 3,546.37
				Per Diem Interest:	0.00	
3508 3.02	CRUZ MIGUEL M & COLON-MARTINEZ D. 10 GLEASON RD HEWITT, NJ 10 GLEASON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103800 00660 194500 07421 0 2 298300	0.00	3,228.00 6,345.00 3,117.00 3,323.00 3,356.41 3,228.00 3,228.00	6,935.02 3,356.41 0.00 0.00 0.00 0.00 0.00	0.00 19,864.43 19,864.43 16,747.43 13,424.43 10,068.02 6,840.02 3,612.02 3,612.02
				Per Diem Interest:	0.00	
3508 4	THOMPSON, K 53 LAKESIDE RD HEWITT, NJ 53 LAKESIDE RD 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1041	92700 125600 07421 0 2 218300	0.00	2,363.00 4,644.00 2,281.00 2,432.00 2,456.21 2,363.00 2,363.00	5,074.62 2,456.21 0.00 0.00 0.00 0.00 0.00	0.00 14,537.83 14,537.83 12,256.83 9,824.83 7,368.62 5,005.62 2,642.62 2,642.62
				Per Diem Interest:	0.00	

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3508 5	RUST, H & S PO BOX 523 HEWITT, NJ 12 GLEASON RD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 7678	78900 125500 07421 0 2 204400	0.00	2,212.00 4,348.00 2,136.00 2,277.00 2,299.48 2,212.00 2,212.00	4,751.89 2,299.48 0.00 0.00 0.00 0.00 0.00	0.00 13,611.37 13,611.37 11,475.37 9,198.37 6,898.89 4,686.89 2,474.89 2,474.89
				Per Diem Interest:	0.00	2,474.89
3508 6	NEWFIELD MANAGEMENT CORP 1515 47THTH ST APT 4D BROOKLYN NY 14 GLEASON RD. 05/07/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	69200 8200 11219 0 2 77400	0.00	838.00 1,990.00 1,152.00 519.00 527.65 838.00 838.00	1,455.78 527.65 0.00 1.50 0.00 0.00 0.00	0.00 4,811.43 4,811.43 3,659.43 3,140.43 2,612.78 1,774.78 936.78 936.78
				Per Diem Interest:	0.00	936.78
3508 7	HAUSER JUDITH O & LUKE W 16 GLEASON RD HEWITT, NJ 16 GLEASON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	69200 82300 07421 0 2 151500	0.00	1,640.00 3,223.00 1,583.00 1,687.00 1,705.44 1,640.00 1,640.00	3,520.90 1,705.44 0.00 0.00 0.00 0.00 0.00	0.00 10,089.34 10,089.34 8,506.34 6,819.34 5,113.90 3,473.90 1,833.90 1,833.90
				Per Diem Interest:	0.00	1,833.90
3508 8	COE, JEAN P.O. BOX 819 HEWITT NJ 18 GLEASON RD 04/14/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/15/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 1026	89400 96700 07421 0 2 186100	0.00	2,014.00 3,959.00 1,945.00 2,072.00 2,094.27 2,014.00 2,014.00	4,325.28 2,094.27 0.00 0.00 0.00 0.00 0.00	0.00 12,392.55 12,392.55 10,447.55 8,375.55 6,281.28 4,267.28 2,253.28 2,253.28
				Per Diem Interest:	0.00	2,253.28
3508 10.01	KNAPP AERIAL 45 MELROSE AVE HEWITT NJ 6 MILLINGTON AVE. 05/22/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	78900 71600 07421 0 2 150500	0.00	1,629.00 3,202.00 1,573.00 1,676.00	3,497.97 1,693.15 7.40 0.00	0.00 10,022.12 10,022.12 8,449.12 6,773.12

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3508	10.01	KNAPP AERIAL	Continued			
	11/24/25 25 4 PTAX CS	Pay RG		1,619.11	9.89	5,154.01
	02/17/26 25 4 PTAX CS	Pay RG		74.04	3.04	5,079.97
	02/17/26 26 1 PTAX CS	Pay RG		1,629.00	12.22	3,450.97
	05/11/26 26 2 P001 CK 3921245146			1,629.00	0.00	1,821.97
	05/11/26 26 3 P001 CK 3921245146			3.98	0.00	1,817.99
			Per Diem Interest:		0.00	1,817.99
3508	10.02	ROTONDI, JEFF	78900			0.00
	8 MILLINGTON AVE	00660 69000		1,601.00	3,437.35	
	HEWITT, N.J.	07421 0		3,147.00	1,663.59	9,848.94
	8 MILLINGTON AVE	2 147900	0.00			9,848.94
	05/07/25 25 2 PTAX CS	Pay RG		1,546.00	0.00	8,302.94
	08/07/25 25 3 PTAX CS	Pay RG		1,647.00	0.00	6,655.94
	11/06/25 25 4 PTAX CS	Pay RG		1,663.59	0.00	4,992.35
	02/06/26 26 1 PTAX CS	Pay RG		1,601.00	0.00	3,391.35
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,601.00	0.00	1,790.35
			Per Diem Interest:		0.00	1,790.35
3508	11	GRIFFITHS, D & K	98600			0.00
	12 MILLINGTON AVE	118200		2,346.00	5,039.23	
	HEWITT, NJ	07421 0		4,612.00	2,439.27	14,436.50
	12 MILLINGTON AVE	2 216800	0.00			14,436.50
	05/22/25 25 2 PTAX CS	Pay RG		2,266.00	14.33	12,170.50
	08/19/25 25 3 PTAX CS	Pay RG		2,414.00	14.23	9,756.50
	12/05/25 25 4 PTAX CS	Pay RG		2,439.27	26.50	7,317.23
	03/02/26 26 1 PTAX CS	Pay RG		2,346.00	23.45	4,971.23
	06/09/26 26 2 P001 CK 3922664626	Online Payments		2,346.00	28.74	2,625.23
			Per Diem Interest:		0.00	2,625.23
3509	1	ROWE, WAYNE & FISHER, TIFFANIE M.	7800			0.00
	7 MACDONALD ROAD	0		84.00	180.86	
	HEWITT, NJ	07421 0		166.00	87.66	518.52
	DE HART AVE	1 7800	0.00			518.52
	10/07/24 25 2 PTAX CS	Pay RG		82.00	0.00	436.52
	07/03/25 25 3 PTAX CS	Pay RG		86.00	0.00	350.52
	10/16/25 25 4 PTAX CS	Pay RG		87.66	0.00	262.86
	01/16/26 26 1 PTAX CS	Pay RG		84.00	0.00	178.86
	04/27/26 26 2 P001 CK 2722			84.00	0.00	94.86
			Per Diem Interest:		0.00	94.86
3509	2	FISHER TIFFANIE M	206300			0.00
	1500 HUDSON ST APT 21	75900		3,054.00	6,559.85	
	HOBOKEN NJ	07030 0		6,003.00	3,175.44	18,792.29
	30 DE HART AVE	2 282200	0.00			18,792.29
	01/30/26 25 2 PTAX CS	Pay RG		2,949.00	283.50	15,843.29
	01/30/26 25 3 PTAX CS	Pay RG		3,143.00	279.73	12,700.29
	01/30/26 25 4 PTAX CS	Pay RG		3,175.44	139.72	9,524.85
			Per Diem Interest:		308.27	9,833.12

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3509 3	SOMERS, JOHN 28 DE HART AVE HEWITT, NJ 28 DE HART AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	205100 00660 128600 07421 0 2 333700	0.00	3,611.00 7,098.00 3,487.00 3,717.00 3,754.87 3,611.00 3,611.00	7,757.74 3,754.87 0.00 0.00 0.00 0.00 0.00	0.00 22,221.61 22,221.61 18,734.61 15,017.61 11,262.74 7,651.74 4,040.74
				Per Diem Interest:	0.00	4,040.74
3509 4	COX, DEBORAH L. 26 DE HART AVE HEWITT, NJ 26 DE HART AVE 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS	236300 84800 07421 0 2 321100	0.00	3,475.00 6,830.00 3,355.00 3,577.00 3,613.42 3,475.00	7,464.83 3,613.42 0.00 0.00 0.00 21.13	0.00 21,383.25 21,383.25 18,028.25 14,451.25 10,837.83 7,362.83
				Per Diem Interest:	104.34	7,467.17
3509 5	ROMEO, W & C 24 DE HART AVE HEWITT, NJ 24 DE HART AVE 05/09/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921639711 Online Payments	205800 VT001 99700 07421 0 2 305500	437.50	3,244.00 6,374.00 3,130.00 3,340.00 3,375.10 3,244.00 3,244.00	6,976.12 3,375.10 0.00 0.00 0.00 0.00 20.49	0.00 19,969.22 19,969.22 16,839.22 13,499.22 10,124.12 6,880.12 3,636.12
				Per Diem Interest:	0.00	3,636.12
3509 6	KONTRAFOURIS DAMIANOS 22 DE HART AVE HEWITT, NJ 22 DE HART AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	206100 00660 164700 07421 0 2 370800	0.00	4,013.00 7,888.00 3,875.00 4,130.00 4,171.93 4,013.00 4,013.00	8,619.45 4,171.93 0.00 0.00 0.00 0.00 0.00	0.00 24,692.38 24,692.38 20,817.38 16,687.38 12,515.45 8,502.45 4,489.45
				Per Diem Interest:	0.00	4,489.45
3509 7	MCKENZIE GREGORY 42 DEHART AVE HEWITT, NJ DE HART AVE 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS	3800 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50	88.14 42.50 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14

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3509	7	MCKENZIE GREGORY	Continued			
	02/10/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/11/26 26 2 P001 CK 3921379109	Online Payments		41.00	0.00	46.14
	05/11/26 26 3 P001 CK 3921379109	Online Payments		0.09	0.00	46.05
			Per Diem Interest:		0.00	46.05
3509 8	AIELLO JAMES 20 DE HART AVE HEWITT, NJ 20 DE HART AVE	245700 107800 07421 0 2 353500	0.00	3,826.00 7,520.00	8,217.76 3,977.02	0.00 23,540.78 23,540.78
	05/06/25 25 2 PTAX CS	Pay RG		3,694.00	0.00	19,846.78
	08/06/25 25 3 PTAX CS	Pay RG		3,938.00	0.00	15,908.78
	11/07/25 25 4 PTAX CS	Pay RG		3,977.02	0.00	11,931.76
	02/04/26 26 1 PTAX CS	Pay RG		3,826.00	0.00	8,105.76
	05/06/26 26 2 P001 CK 4630			3,826.00	0.00	4,279.76
			Per Diem Interest:		0.00	4,279.76
3509 9	EJ GREENWOOD PROPERTIES LLC 50 COUNTY RD CRESSKILL NJ 16 DE HART AVE	263500 VT001 206000 07626 0 2 469500	187.50	5,019.00 9,863.00	10,913.64 5,219.66	0.00 31,015.30 31,015.30
	08/11/25 25 2 PTAX CS	Pay RG		4,844.00	200.53	26,171.30
	03/24/25 25 3 PTAX CS	Pay RG		4.01	0.00	26,167.29
	08/11/25 25 3 PTAX CS	Pay RG		5,162.99	0.00	21,004.30
	11/19/25 25 4 PTAX CS	Pay RG		5,219.66	39.48	15,784.64
	02/10/26 26 1 PTAX CS	Pay RG		5,019.00	0.00	10,765.64
			Per Diem Interest:		165.33	10,930.97
3509 10	UTLEY, JOHN 14 DE HART AVE HEWITT, N.J. 14 DE HART AVE	257500 00660 371400 07421 0 2 628900	0.00	6,806.00 13,378.00	14,619.68 7,076.08	0.00 41,879.76 41,879.76
	05/07/25 25 2 PTAX CS	Pay RG		6,572.00	0.00	35,307.76
	08/07/25 25 3 PTAX CS	Pay RG		7,005.00	0.00	28,302.76
	11/06/25 25 4 PTAX CS	Pay RG		7,076.08	0.00	21,226.68
	02/06/26 26 1 PTAX CS	Pay RG		6,806.00	0.00	14,420.68
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			6,806.00	0.00	7,614.68
			Per Diem Interest:		0.00	7,614.68
3509 11	PANZICA SUSAN & ANTHONY 8 DE HART AVE HEWITT NJ 8 DE HART AVE	194200 00660 190400 07421 0 2 384600	0.00	4,162.00 8,181.00	8,940.88 4,327.33	0.00 25,611.21 25,611.21
	05/07/25 25 2 PTAX CS	Pay RG		4,019.00	0.00	21,592.21
	08/07/25 25 3 PTAX CS	Pay RG		4,284.00	0.00	17,308.21
	11/06/25 25 4 PTAX CS	Pay RG		4,327.33	0.00	12,980.88
	02/06/26 26 1 PTAX CS	Pay RG		4,162.00	0.00	8,818.88
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,162.00	0.00	4,656.88
			Per Diem Interest:		0.00	4,656.88

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3509 13.01	INIGO DAVID & ELIZABETH 2 ST CHARLES AVE HEWITT NJ 2 ST CHARLES AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82500 00660 153500 07421 0 2 236000	0.00	2,554.00 5,020.00 2,466.00 2,629.00 2,655.44 2,554.00 2,554.00	5,486.48 2,655.44 0.00 0.00 0.00 0.00 0.00	0.00 15,715.92 15,715.92 13,249.92 10,620.92 7,965.48 5,411.48 2,857.48 2,857.48
				Per Diem Interest:	0.00	
3509 13.02	TIRPAK DAVID R & MARILYN R 4 ST CHARLES AVE HEWITT NJ 4 ST CHARLES AVE 04/21/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82500 00660 167600 07421 0 2 250100	0.00	2,707.00 5,321.00 2,614.00 2,785.00 2,813.83 2,707.00 2,707.00	5,812.80 2,813.83 0.00 0.00 0.00 0.00 0.00	0.00 16,654.63 16,654.63 14,040.63 11,255.63 8,441.80 5,734.80 3,027.80 3,027.80
				Per Diem Interest:	0.00	
3509 13.03	VITALE DANIEL J II & LILLIAN M 6 ST CHARLES AVE HEWITT,NJ 6 ST CHARLES AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82500 00660 165300 07421 0 2 247800	0.00	2,682.00 5,272.00 2,590.00 2,760.00 2,787.26 2,682.00 2,682.00	5,760.06 2,787.26 0.00 0.00 0.00 0.00 0.00	0.00 16,501.32 16,501.32 13,911.32 11,151.32 8,364.06 5,682.06 3,000.06 3,000.06
				Per Diem Interest:	0.00	
3509 13.04	BUTLER JAMES & CLEMENTS MARY B 8 ST CHARLES AVE HEWITT NJ 8 ST CHARLES AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82500 00660 162500 07421 0 2 245000	0.00	2,652.00 5,212.00 2,560.00 2,729.00 2,757.05 2,652.00 2,652.00	5,694.85 2,757.05 0.00 0.00 0.00 0.00 0.00	0.00 16,315.90 16,315.90 13,755.90 11,026.90 8,269.85 5,617.85 2,965.85 2,965.85
				Per Diem Interest:	0.00	
3509 13.05	HAQUE TASMIA & QUINTANA JASON M 10 ST CHARLES AVE HEWITT NJ 10 ST CHARLES AVE 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	82500 00660 166100 07421 0 2 248600	0.00	2,690.00 5,288.00 2,598.00 2,769.00	5,779.40 2,796.89 0.00 0.00	0.00 16,554.29 16,554.29 13,956.29 11,187.29

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3509	13.05	HAQUE TASMIA & QUINTANA JASON M	Continued			
	09/30/25 25 4 PTAX CS	Pay RG		2,796.89	0.00	8,390.40
	02/06/26 26 1 PTAX CS	Pay RG		2,690.00	0.00	5,700.40
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,690.00	0.00	3,010.40
			Per Diem Interest:		0.00	3,010.40
3509	13.06	PIAN GERALDINE	82500			0.00
	12 ST CHARLES AVE	00660 163200		2,659.00	5,710.90	
	HEWITT NJ	07421 0		5,227.00	2,764.35	16,361.25
	12 ST CHARLES AVE	2 245700	0.00			16,361.25
	05/07/25 25 2 PTAX CS	Pay RG		2,568.00	0.00	13,793.25
	08/07/25 25 3 PTAX CS	Pay RG		2,736.00	0.00	11,057.25
	11/06/25 25 4 PTAX CS	Pay RG		2,764.35	0.00	8,292.90
	02/06/26 26 1 PTAX CS	Pay RG		2,659.00	0.00	5,633.90
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,659.00	0.00	2,974.90
			Per Diem Interest:		0.00	2,974.90
3509	13.07	LUGO,VICTOR & GINAMARIE	82500			0.00
	14 ST CHARLES AVE	00597 164500		2,673.00	5,741.71	
	HEWITT NJ	07421 0		5,254.00	2,779.63	16,448.34
	14 ST CHARLES AVE	2 247000	0.00			16,448.34
	04/30/25 25 2 PTAX CS	Pay RG		2,581.00	0.00	13,867.34
	07/23/25 25 3 PTAX CS	Pay RG		2,751.00	0.00	11,116.34
	10/23/25 25 4 PTAX CS	Pay RG		2,779.63	0.00	8,336.71
	01/26/26 26 1 PTAX CS	Pay RG		2,673.00	0.00	5,663.71
	05/01/26 26 2 P001 CK	w/T 2ND QTR TAX PYMTS		2,673.00	0.00	2,990.71
			Per Diem Interest:		0.00	2,990.71
3509	13.08	PITCHER ELAINE J	90700			0.00
	1 ST CHARLES AVE	07421 192500		3,065.00	6,583.78	
	HEWITT NJ	07421 0		6,024.00	3,186.73	18,859.51
	1 ST CHARLES AVE	2 283200	0.00			18,859.51
	05/01/25 25 2 PTAX CS	Pay RG		2,959.00	0.00	15,900.51
	08/11/25 25 3 PTAX CS	Pay RG		3,155.00	0.00	12,745.51
	08/12/25 25 4 PTAX CS	Pay RG		3,155.00	0.00	9,590.51
	11/19/25 25 4 PTAX CS	Pay RG		31.73	0.13	9,558.78
	02/10/26 26 1 PTAX CS	Pay RG		3,065.00	0.00	6,493.78
	05/04/26 26 2 P001 CK	3920917902 Online Payments		3,065.00	0.00	3,428.78
			Per Diem Interest:		0.00	3,428.78
3509	13.09	NAHMIAS SANDRA S & NAHMIAS JEFFREY	90700			0.00
	3 ST CHARLES AVE	07421 191300		3,052.00	6,555.26	
	HEWITT NJ	07421 0		5,999.00	3,172.78	18,779.04
	3 ST CHARLES AVE	2 282000	0.00			18,779.04
	04/23/25 25 2 PTAX CS	Pay RG		2,947.00	0.00	15,832.04
	07/24/25 25 3 PTAX CS	Pay RG		3,141.00	0.00	12,691.04
	10/20/25 25 4 PTAX CS	Pay RG		3,172.78	0.00	9,518.26
	01/27/26 26 1 PTAX CS	Pay RG		3,052.00	0.00	6,466.26
	04/24/26 26 2 P001 CK	3920261264		3,052.00	0.00	3,414.26
			Per Diem Interest:		0.00	3,414.26

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3509 13.10	SCH- 1 LLC 5 ST CHARLES AVE HEWITT NJ 5 ST CHARLES AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90700 00660 193900 07421 0 2 284600	0.00	3,080.00 6,054.00 2,974.00 3,170.00 3,202.33 3,080.00 3,080.00	6,615.88 3,202.33 0.00 0.00 0.00 0.00 0.00	0.00 18,952.21 18,952.21 15,978.21 12,808.21 9,605.88 6,525.88 3,445.88
				Per Diem Interest:	0.00	3,445.88
3509 13.11	O LANSEN JAY & ALLISON TRUSTEES 7 ST. CHARLES AVE HEWITT NJ 7 ST CHARLES AVE 04/22/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 503	90700 181800 07421 0 2 272500	0.00	2,949.00 5,797.00 2,848.00 3,035.00 3,065.53 2,949.00 2,949.00	6,334.43 3,065.53 0.00 0.00 0.00 0.00 0.00	0.00 18,145.96 18,145.96 15,297.96 12,262.96 9,197.43 6,248.43 3,299.43
				Per Diem Interest:	0.00	3,299.43
3509 13.12	WASSERMAN KERRY A & MARISSA D 9 ST CHARLES AVE HEWITT NJ 9 ST CHARLES AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	90700 178100 07421 0 2 268800	0.00	2,909.00 5,718.00 2,809.00 2,994.00 3,024.35 2,909.00	6,248.59 3,024.35 0.00 0.00 0.00 0.00	0.00 17,899.94 17,899.94 15,090.94 12,096.94 9,072.59 6,163.59
				Per Diem Interest:	81.99	6,245.58
3509 13.13	BOULDIN MATTHEW 11 ST. CHARLES AVE HEWITT NJ 11 ST CHARLES AVE 02/18/25 25 2 PTAX CS 06/26/25 25 3 PTAX CS 09/22/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0000996549	90700 190200 07421 0 2 280900	0.00	3,040.00 5,975.00 2,935.00 3,129.00 3,161.16 3,040.00 3,040.00	6,562.14 3,161.16 0.00 0.00 0.00 0.00 0.00	0.00 18,738.30 18,738.30 15,803.30 12,674.30 9,513.14 6,473.14 3,433.14
				Per Diem Interest:	0.00	3,433.14
3509 13.14	SCIALDONE JOHN & AMY 13 ST CHARLES AVE HEWITT NJ 13 ST CHARLES AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	90700 190200 07421 0 2 280900	0.00	3,040.00 5,975.00 2,935.00 3,129.00 3,161.16	6,530.04 3,161.16 0.00 0.00 0.00	0.00 18,706.20 18,706.20 15,771.20 12,642.20 9,481.04

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3509	13.14	SCIALDONE JOHN & AMY	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		3,040.00	0.00	6,441.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,040.00	0.00	3,401.04
			Per Diem Interest:		0.00	3,401.04
3509						0.00
13.15	GIAIMO SALVATORE	90700				
	15 SAINT CHARLES AVE	00660 175100		2,877.00	6,177.80	
	HEWITT NJ	07421 0		5,655.00	2,990.48	17,700.28
	15 ST CHARLES AVE	2 265800	0.00			17,700.28
	12/20/24 25 2 PTAX CS	Pay RG		96.44	0.00	17,603.84
	04/07/25 25 2 PTAX CS	Pay RG		2,681.56	0.00	14,922.28
	07/10/25 25 3 PTAX CS	Pay RG		2,960.00	0.00	11,962.28
	11/06/25 25 4 PTAX CS	Pay RG		2,990.48	0.00	8,971.80
	02/06/26 26 1 PTAX CS	Pay RG		2,877.00	0.00	6,094.80
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,877.00	0.00	3,217.80
			Per Diem Interest:		0.00	3,217.80
3509						0.00
14	DLES LAKE VENTURE LLC	227400				
	116 WEST CLINTON AVE	112600		3,680.00	7,119.20	
	TENAFLY, NJ	07670 0		8,017.00	3,041.60	21,857.80
	2012 GRNWD LK TPKE	4A 340000	0.00			21,857.80
	05/02/25 25 2 PTAX CS	Pay RG		4,337.00	0.00	17,520.80
	08/18/25 25 3 PTAX CS	Pay RG		3,003.00	18.44	14,517.80
	08/18/25 25 4 PTAX CS	Pay RG		45.57	0.00	14,472.23
	11/03/25 25 4 PTAX CS	Pay RG		2,996.03	0.00	11,476.20
	02/03/26 26 1 PTAX CS	Pay RG		3,680.00	0.00	7,796.20
	05/05/26 26 2 P001 CK 118			3,680.00	0.00	4,116.20
			Per Diem Interest:		0.00	4,116.20
3509						0.00
15	HEWITT GAS LLC	242900				
	8 PEACH TREE LANE	472000		7,737.00	13,580.52	
	CHESTER NJ	07930 0		10,174.00	7,183.02	38,674.54
	2016 GRNWD LK TPKE	4A 714900	0.00			38,674.54
	01/24/25 25 2 JMSC	Msc DB		5,894.00	0.00	44,568.54
	05/12/25 25 2 PTAX CS	Pay RG		8,331.00	0.00	36,237.54
	08/13/25 25 3 JMSC	MSC CR		604.85-	0.00	35,632.69
	10/06/25 25 3 PTAX CS	Pay RG		6,498.15	184.11	29,134.54
	08/12/25 25 4 J070	Cty Bd		7,787.87-	0.00	21,346.67
	08/13/25 25 4 JMSC	Msc DB		604.85	0.00	21,951.52
	08/12/25 26 1 J080	Cty Bd		1,946.97-	0.00	20,004.55
	10/06/25 26 1 PTAX CS	Pay RG		5,790.03	0.00	14,214.52
	08/12/25 26 2 J080	Cty Bd		1,946.96-	0.00	12,267.56
	10/06/25 26 2 PTAX CS	Pay RG		1,415.63	0.00	10,851.93
	05/11/26 26 2 P001 CK 3921382040	Online Payments		4,374.41	0.00	6,477.52
	05/11/26 26 3 P001 CK 3921382040	Online Payments		17.70	0.00	6,459.82
			Per Diem Interest:		0.00	6,459.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3509 16	SKS INC C/O WILLIAM SPEAR 1033 WASHINGTON ST APT 2R HOBOKEN, NJ 2 LAKESIDE RD 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921052731	87100 188000 07030 0 4A 275100	0.00	2,977.00 5,852.00 2,875.00 3,064.00 3,095.08 2,977.00 2,977.00	6,395.05 3,095.08 0.00 0.00 0.00 0.00 0.00	0.00 18,319.13 18,319.13 15,444.13 12,380.13 9,285.05 6,308.05 3,331.05 3,331.05
				Per Diem Interest:	0.00	3,331.05
3509 18	BUTCHER, DANIEL & JOANNE 30 LAKESIDE RD HEWITT, N.J. 30 LAKESIDE RD 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920314015	92500 193700 07421 0 2 286200	0.00	3,097.00 6,088.00 2,991.00 3,188.00 3,219.60 3,097.00 3,097.00	6,653.57 3,219.60 0.00 0.00 0.00 0.00 0.00	0.00 19,058.17 19,058.17 16,067.17 12,879.17 9,659.57 6,562.57 3,465.57 3,465.57
				Per Diem Interest:	0.00	3,465.57
3509 19	APONTE LUIS V 36 LAKESIDE RD HEWITT, NJ 36 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91500 202300 07421 0 2 293800	0.00	3,180.00 6,250.00 3,070.00 3,273.00 3,305.60 3,180.00 3,180.00	6,829.84 3,305.60 0.00 0.00 0.00 0.00 0.00	0.00 19,565.44 19,565.44 16,495.44 13,222.44 9,916.84 6,736.84 3,556.84 3,556.84
				Per Diem Interest:	0.00	3,556.84
3510 1	MCKENZIE, GREGORY S 42 LAKESIDE ROAD HEWITT, NJ 42 LAKESIDE ROAD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921378573 05/11/26 26 3 P001 CK 3921378573	90100 231600 07421 0 2 321700	0.00	3,482.00 6,844.00 3,362.00 3,583.00 3,619.39 3,482.00 3,482.00 13.24	7,477.58 3,619.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,422.97 21,422.97 18,060.97 14,477.97 10,858.58 7,376.58 3,894.58 3,881.34 3,881.34
				Per Diem Interest:	0.00	3,881.34
3510 3	48 LAKESIDE MANAGEMENT LLC 1331 16TH AVE SW NAPLES FL 48 LAKESIDE RD 05/07/25 25 2 PTAX CS	91400 155100 34117 0 2 246500	0.00	2,668.00 5,244.00 2,576.00	5,729.25 2,773.99 0.00	0.00 16,415.24 16,415.24 13,839.24

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3510	3	48 LAKESIDE MANAGEMENT LLC	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,745.00	0.00	11,094.24
	11/06/25 25 4 PTAX CS	Pay RG		2,773.99	0.00	8,320.25
	02/06/26 26 1 PTAX CS	Pay RG		2,668.00	0.00	5,652.25
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,668.00	0.00	2,984.25
			Per Diem Interest:		0.00	2,984.25
3510 4	GUTKOWSKI, JOHN & PULSINELLE, LINDA 50 LAKESIDE RD HEWITT, N.J. 50 LAKESIDE RD	91400 107600 07421 0 2 199000	0.00	2,154.00 4,234.00	4,625.07 2,238.71	0.00 13,251.78 13,251.78
	04/30/25 25 2 PTAX CS	Pay RG		2,080.00	0.00	11,171.78
	08/01/25 25 3 PTAX CS	Pay RG		2,216.00	0.00	8,955.78
	11/03/25 25 4 PTAX CS	Pay RG		2,238.71	0.00	6,717.07
	01/29/26 26 1 PTAX CS	Pay RG		2,154.00	0.00	4,563.07
	05/01/26 26 2 P001 CK	5324		2,154.00	0.00	2,409.07
			Per Diem Interest:		0.00	2,409.07
3511 1	MONTESDEOCA REY A & AMY L 9 ROCKY POINT RD HEWITT NJ 9 ROCKY POINT ROAD	98700 00660 132200 07421 0 2 230900	0.00	2,499.00 4,912.00	5,367.54 2,597.66	0.00 15,376.20 15,376.20
	05/07/25 25 2 PTAX CS	Pay RG		2,413.00	0.00	12,963.20
	08/07/25 25 3 PTAX CS	Pay RG		2,572.00	0.00	10,391.20
	11/06/25 25 4 PTAX CS	Pay RG		2,597.66	0.00	7,793.54
	02/06/26 26 1 PTAX CS	Pay RG		2,499.00	0.00	5,294.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,499.00	0.00	2,795.54
			Per Diem Interest:		0.00	2,795.54
3511 3	SIMONEAU KENNETH & NANCY 11 ROCKY PT RD HEWITT N J 11 ROCKY PT RD	99200 133100 07421 0 2 232300	0.00	2,514.00 4,936.00	5,400.64 2,614.27	0.00 15,464.91 15,464.91
	04/30/25 25 2 PTAX CS	Pay AD		5.00	0.00	15,459.91
	04/30/25 25 2 PTAX CS	Pay RG		2,422.00	0.00	13,037.91
	05/01/25 25 2 J065	Bil'sAD		5.00	0.00	13,042.91
	08/01/25 25 3 PTAX CS	Pay RG		2,588.00	0.00	10,454.91
	11/03/25 25 4 PTAX CS	Pay RG		2,614.27	0.00	7,840.64
	02/03/26 26 1 PTAX CS	Pay RG		2,514.00	0.00	5,326.64
	05/20/26 26 2 P001 CK	3921794259 Online Payments		2,514.00	15.96	2,812.64
			Per Diem Interest:		0.00	2,812.64
3511 4	WALL, D & H 74 LAKESIDE ROAD HEWITT, N.J. 74 LAKESIDE RD	94100 00660 239900 07421 0 2 334000	0.00	3,615.00 7,105.00	7,764.62 3,757.86	0.00 22,242.48 22,242.48
	05/07/25 25 2 PTAX CS	Pay RG		3,490.00	0.00	18,752.48
	08/07/25 25 3 PTAX CS	Pay RG		3,721.00	0.00	15,031.48
	11/06/25 25 4 PTAX CS	Pay RG		3,757.86	0.00	11,273.62
	02/06/26 26 1 PTAX CS	Pay RG		3,615.00	0.00	7,658.62

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3511	4 05/06/26 26 2 P001 CK Cotality W/T Incoming Wire - Corelogic	WALL, D & H	Continued	3,615.00 Per Diem Interest:	0.00 0.00	4,043.62 4,043.62
3511 5	FERGUSON BRUCE & CLAUDINE 76 LAKESIDE RD HEWITT NJ 76 LAKESIDE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality W/T Incoming Wire - Corelogic	94600 00660 215000 07421 0 2 309600	0.00	3,351.00 6,586.00 3,235.00 3,449.00 3,483.58 3,351.00 3,351.00 Per Diem Interest:	7,197.13 3,483.58 0.00 0.00 0.00 0.00 0.00	0.00 20,617.71 20,617.71 17,382.71 13,933.71 10,450.13 7,099.13 3,748.13 3,748.13
3511 6	LYNCH RYAN P & TRACY E 33 ROCKY POINT RD HEWITT NJ 33 ROCKY PT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality W/T Incoming Wire - Corelogic	100000 00660 210500 07421 0 2 310500	0.00	3,360.00 6,605.00 3,245.00 3,458.00 3,493.55 3,360.00 3,360.00 Per Diem Interest:	7,217.77 3,493.55 0.00 0.00 0.00 0.00 0.00	0.00 20,676.32 20,676.32 17,431.32 13,973.32 10,479.77 7,119.77 3,759.77 3,759.77
3511 7	ORIDAN II% ORIT SHIFFMAN PO BOX 83 26 ROCKY PT RD HEWITT,N.J. 27 ROCKY POINT RD 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920406409 Online Payments	54800 0 07421 0 1 54800	0.00	593.00 1,166.00 573.00 610.00 616.29 593.00 593.00 Per Diem Interest:	1,273.57 616.29 0.00 0.00 0.00 2.24 0.00	0.00 3,648.86 3,648.86 3,075.86 2,465.86 1,849.57 1,256.57 663.57 663.57
3512 1	MONTESDEOCA REY A & AMY L 9 ROCKY POINT RD HEWITT NJ MAC DONALD RD 09/17/25 25 2 PTAX CS 09/17/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	3800 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 Per Diem Interest:	88.14 42.50 1.21 0.43 0.00 2.26	0.00 252.64 252.64 212.64 170.64 128.14 130.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3512 2	KELLY KRISTEN 5 MACDONALD RD HEWITT NJ 5 MACDONALD ROAD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921151511	92000 96500 07421 0 2 188500	0.00 0.00	2,040.00 4,010.00 1,970.00 2,099.00 2,121.17 2,040.00 2,040.00	4,381.31 2,121.17 0.00 0.00 0.00 0.00 0.00	0.00 12,552.48 12,552.48 10,582.48 8,483.48 6,362.31 4,322.31 2,282.31 2,282.31
				Per Diem Interest:	0.00	2,282.31
3512 3	ROWE, WAYNE & CHANDLER, HELENA 7 MAC DONALD RD HEWITT NJ 7 MAC DONALD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	76100 85600 07421 0 2 161700	0.00	1,750.00 3,440.00 1,690.00 1,801.00 1,818.99 1,750.00 1,750.00	3,758.78 1,818.99 0.00 0.00 0.00 0.00 0.00	0.00 10,767.77 10,767.77 9,077.77 7,276.77 5,457.78 3,707.78 1,957.78 1,957.78
				Per Diem Interest:	0.00	1,957.78
3512 4	C&B INVESTMENT GROUP LLC 20-21 WAGARAW RD, BLDG 30 FAIR LAWN, NJ 9 MAC DONALD RD. 01/23/25 25 2 PTAX CS 03/11/26 25 3 PTAX CS 03/11/26 25 4 PTAX CS 03/11/26 26 1 PTAX CS 03/11/26 26 2 PTAX CS	276400 146900 07410 0 2 423300	0.00	4,581.00 9,004.00 4,423.00 4,716.00 4,762.66 4,581.00 4,581.00	9,841.27 4,762.66 0.00 425.15 307.19 89.33 0.00	0.00 28,188.93 28,188.93 23,765.93 19,049.93 14,287.27 9,706.27 5,125.27 5,125.27
				Per Diem Interest:	0.00	5,125.27
3512 6	IAY HOMES LLC 12 ROCKY POINT RD HEWITT NJ 12 ROCKY PT RD 09/08/25 25 2 PTAX CS 11/17/25 25 2 PTAX CS 09/08/25 25 3 PTAX CS 11/17/25 25 3 PTAX CS 04/20/26 25 3 P001 CR 3919954199 04/22/26 25 3 P001 CK 1108109 11/01/25 25 4 J065 11/17/25 25 4 JZOB 11/17/25 25 4 PTAX CS 11/17/25 25 4 JZOB 11/17/25 25 4 PTAX CS 12/31/25 25 4 JMSC 12/31/25 25 4 J076	273700 158700 07421 0 2 432400	0.00	4,680.00 10,453.00 3,620.43 2,152.57 0.00 1,584.93 190.86 1,786.21 4,558.44 3,610.60 0.00 4,558.44 0.00 621.86 621.86	13,897.05 3,610.60 313.67 74.26 65.90 122.89 42.51 1.79 0.00 0.00 28.88 0.00 36.47 0.00 0.00	0.00 32,640.65 32,640.65 29,020.22 26,867.65 26,867.65 25,282.72 25,091.86 23,305.65 27,864.09 31,474.69 31,474.69 36,033.13 36,033.13 36,654.99 37,276.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3512	6	IAY HOMES LLC	Continued			
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		8,790.90-	0.00	28,485.95
	04/20/26 25 4 P002 CR 3919954199	Online Payments		621.86	604.24	27,864.09
	04/20/26 25 4 P001 CR 3919954199	Online Payments		0.00	175.63	27,864.09
	04/22/26 25 4 P001 CK 1108109			8,169.04	8.17	19,695.05
	02/01/26 26 1 J065	BilsAD		4,558.00	0.00	24,253.05
	04/20/26 26 1 P001 CR 3919954199	Online Payments		0.00	364.90	24,253.05
	04/22/26 26 1 P001 CK 1108109			9,238.00	9.24	15,015.05
	03/30/26 26 2 J065	BilsAD		4,558.00	0.00	19,573.05
	04/22/26 26 2 P001 CK 1108109			9,238.00	0.00	10,335.05
	04/22/26 26 3 P001 CK 1108109			47.97	0.00	10,287.08
				Per Diem Interest:	0.00	10,287.08
3512	ARDIZZONE JAMES & MATTHEW ET AL	263800				0.00
7	48 YORK AVE	00660 142700		4,237.00	9,101.10	
	METUCHEN NJ	08840 0		8,328.00	4,405.04	26,071.14
	16 ROCKY POINT RD.	2 406500	0.00			26,071.14
	05/07/25 25 2 PTAX CS	Pay RG		4,091.00	0.00	21,980.14
	08/07/25 25 3 PTAX CS	Pay RG		4,361.00	0.00	17,619.14
	11/06/25 25 4 PTAX CS	Pay RG		4,405.04	0.00	13,214.10
	02/06/26 26 1 PTAX CS	Pay RG		4,237.00	0.00	8,977.10
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,237.00	0.00	4,740.10
				Per Diem Interest:	0.00	4,740.10
3512	BANDEL KATHLEEN	280000				0.00
8	20 ROCKY POINT RD	516900		8,624.00	18,525.92	
	HEWITT NJ	07421 0		16,952.00	8,964.80	53,066.72
	20 ROCKY PT RD	2 796900	0.00			53,066.72
	05/01/25 25 2 PTAX CS	Pay RG		8,328.00	0.00	44,738.72
	08/05/25 25 3 PTAX CS	Pay RG		8,877.00	0.00	35,861.72
	11/03/25 25 4 PTAX CS	Pay RG		8,964.80	0.00	26,896.92
	02/02/26 26 1 PTAX CS	Pay RG		8,624.00	0.00	18,272.92
	05/04/26 26 2 P001 CK 9761911554			8,624.00	0.00	9,648.92
				Per Diem Interest:	0.00	9,648.92
3512	ORIT SHIFFMAN R TRUST	316100				0.00
9	650 WEST END AVE	213500		5,732.00	12,311.73	
	NY NY	10025 0		11,266.00	5,958.38	35,268.11
	26 ROCKY PT RD	2 529600	0.00			35,268.11
	05/01/25 25 2 PTAX CS	Pay RG		5,534.00	0.00	29,734.11
	07/30/25 25 3 PTAX CS	Pay RG		5,900.00	0.00	23,834.11
	10/23/25 25 4 PTAX CS	Pay RG		5,958.38	0.00	17,875.73
	02/18/26 26 1 PTAX CS	Pay RG		5,732.00	41.64	12,143.73
	04/27/26 26 2 P001 CK 3920405953	Online Payments		5,732.00	0.00	6,411.73
				Per Diem Interest:	0.00	6,411.73

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	Original Billed
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
3512	SMITH CANDICE & GAFFNEY JOSEPH					281900			0.00
11	34 ROCKY POINT RD					00660 213200	5,358.00	12,161.28	
	HEWITT, NJ					07421 0	10,489.00	5,569.88	33,578.16
	34 ROCKY PT RD					2 495100	0.00		33,578.16
	05/01/25	25	2	J065		BilsAD	43.00	0.00	33,621.16
	05/07/25	25	2	PTAX CS		Pay AD	43.00	0.00	33,578.16
	05/07/25	25	2	PTAX CS		Pay RG	5,131.00	0.00	28,447.16
	08/07/25	25	3	PTAX CS		Pay RG	5,515.00	0.00	22,932.16
	11/01/25	25	4	J065		BilsAD	776.32	0.00	23,708.48
	11/06/25	25	4	PTAX CS		Pay RG	5,569.88	0.00	18,138.60
	11/07/25	25	4	PTAX CS		Pay AD	776.32	0.00	17,362.28
	02/01/26	26	1	J065		BilsAD	582.00	0.00	17,944.28
	02/04/26	26	1	PTAX CS		Pay AD	582.00	0.00	17,362.28
	02/06/26	26	1	PTAX CS		Pay RG	5,358.00	0.00	12,004.28
	03/30/26	26	2	J065		BilsAD	582.00	0.00	12,586.28
	05/06/26	26	2	P001 CK	Cotality W/T Incoming Wire - Corelogic		5,358.00	0.00	7,228.28
							Per Diem Interest:	10.22	7,238.50
3601	A & A RINGWOOD LLC					233200			0.00
1	133 NORTHFIELD RD					148900	4,135.00	8,882.56	
	PARSIPPANY NJ					07054 0	8,128.00	4,299.11	25,444.67
	1952 UNION VALLEY					4A 382100	0.00		25,444.67
	05/01/25	25	2	PTAX CS		Pay RG	3,993.00	0.00	21,451.67
	09/08/25	25	3	PTAX CS		Pay RG	4,256.00	63.32	17,195.67
	09/08/25	25	4	PTAX CS		Pay RG	37.65	0.00	17,158.02
	10/30/25	25	4	PTAX CS		Pay RG	4,261.46	0.00	12,896.56
	10/30/25	26	1	PTAX CS		Pay RG	37.65	0.00	12,858.91
	01/29/26	26	1	PTAX CS		Pay RG	4,097.35	0.00	8,761.56
	01/29/26	26	2	PTAX CS		Pay RG	37.65	0.00	8,723.91
	04/30/26	26	2	P001 CK	3110		4,097.35	0.00	4,626.56
	04/30/26	26	3	P001 CK	3110		37.65	0.00	4,588.91
							Per Diem Interest:	0.00	4,588.91
3601	ADELO CORPORATION					11000			0.00
2	2019 GREENWOOD LAKE TPKE					15700	289.00	620.23	
	HEWITT, N.J.					07421 0	568.00	300.84	1,778.07
	STAINSBY RD.					4A 26700	0.00		1,778.07
	02/10/25	25	2	PTAX CS		Pay RG	279.00	0.00	1,499.07
	08/11/25	25	3	PTAX CS		Pay RG	297.00	0.00	1,202.07
	08/11/25	25	4	PTAX CS		Pay RG	300.84	0.00	901.23
	02/09/26	26	1	PTAX CS		Pay RG	289.00	0.00	612.23
	02/09/26	26	2	PTAX CS		Pay RG	289.00	0.00	323.23
							Per Diem Interest:	0.00	323.23
3601	BRULE WENDY LYNN					81700			0.00
5	14 STAINSBY RD					00660 164900	2,669.00	5,732.54	
	HEWITT N J					07421 0	5,246.00	2,774.31	16,421.85
	14 STAINSBY RD					2 246600	0.00		16,421.85
	05/07/25	25	2	PTAX CS		Pay RG	2,577.00	0.00	13,844.85
	08/07/25	25	3	PTAX CS		Pay RG	2,747.00	0.00	11,097.85

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3601	5	BRULE WENDY LYNN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,774.31	0.00	8,323.54
	02/06/26 26 1 PTAX CS	Pay RG		2,669.00	0.00	5,654.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,669.00	0.00	2,985.54
			Per Diem Interest:		0.00	2,985.54
3601 6	SCHWANER SCOTT & SCHULMAN ERIKA L 18 STAINSBY RD WEST MILFORD NJ 18 STAINSBY RD.	57500 00660 94800 07480 0 2 152300		1,648.00 3,240.00	3,540.24 1,713.07	0.00 10,141.31 10,141.31
	05/07/25 25 2 PTAX CS	Pay RG		1,592.00	0.00	8,549.31
	08/07/25 25 3 PTAX CS	Pay RG		1,696.00	0.00	6,853.31
	11/06/25 25 4 PTAX CS	Pay RG		1,713.07	0.00	5,140.24
	02/06/26 26 1 PTAX CS	Pay RG		1,648.00	0.00	3,492.24
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,648.00	0.00	1,844.24
			Per Diem Interest:		0.00	1,844.24
3601 7	MC KINNON STEVEN & GEORGEANNA 22 STAINSBY RD HEWITT, NJ 22 STAINSBY RD.	57600 SC001 67300 07421 0 2 124900		1,289.00 2,532.00	2,777.96 1,342.92	0.00 7,941.88 7,941.88
	05/19/25 25 2 PTAX CS	Pay RG		1,243.00	4.97	6,698.88
	05/19/25 25 3 PTAX CS	Pay RG		2.03	0.00	6,696.85
	06/17/25 25 3 PTAX CS	Pay RG		1,325.97	0.00	5,370.88
	10/03/25 25 4 PTAX CS	Pay RG		1,342.92	0.00	4,027.96
	02/17/26 26 1 PTAX CS	Pay RG		1,289.00	4.58	2,738.96
	02/17/26 26 2 PTAX CS	Pay RG		2.87	0.00	2,736.09
	04/29/26 26 2 P001 CK 1158			1,286.13	0.00	1,449.96
	04/29/26 26 3 P001 CK 1158			2.87	0.00	1,447.09
			Per Diem Interest:		0.00	1,447.09
3601 9	PULIAFICO BERTHA P.O. BOX 214 HEWITT, N.J. 5 YONDER LANE	70000 48400 07421 0 2 118400		1,281.00 2,518.00	2,752.91 1,332.54	0.00 7,884.45 7,884.45
	04/30/25 25 2 PTAX CS	Pay RG		1,237.00	0.00	6,647.45
	07/31/25 25 3 PTAX CS	Pay RG		1,319.00	0.00	5,328.45
	11/04/25 25 4 PTAX CS	Pay RG		1,332.54	0.00	3,995.91
	02/04/26 26 1 PTAX CS	Pay RG		1,281.00	0.00	2,714.91
	05/07/26 26 2 P001 CK 247			1,281.00	0.00	1,433.91
			Per Diem Interest:		0.00	1,433.91
3601 10	PULIAFICO, JOHN & BERTHA P.O. BOX 214 HEWITT, NJ YONDER LANE	7900 0 07421 0 1 7900		85.00 168.00	183.15 88.99	0.00 525.14 525.14
	04/30/25 25 2 PTAX CS	Pay RG		83.00	0.00	442.14
	07/31/25 25 3 PTAX CS	Pay RG		87.00	0.00	355.14
	11/04/25 25 4 PTAX CS	Pay RG		88.99	0.00	266.15
	02/04/26 26 1 PTAX CS	Pay RG		85.00	0.00	181.15

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3601	10 05/07/26 26 2 P001 CK 248	PULIAFICO, JOHN & BERTHA	Continued	85.00 Per Diem Interest:	0.00 0.00	96.15 96.15
3602 1	KIM, YONG 7 DURANT ROAD HEWITT, NJ 7 DURANT RD. 04/24/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	78400 57800 07421 0 2 136200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,474.00 2,897.00 1,423.00 1,517.00 1,533.10 1,474.00 1,474.00 Per Diem Interest:	0.00 3,166.07 1,533.10 0.00 0.00 0.00 0.00 0.00	0.00 9,070.17 9,070.17 7,647.17 6,130.17 4,597.07 3,123.07 1,649.07 1,649.07
3602 3	KESSELER, EDWARD PETER 15 STAINSBY RD HEWITT NJ 15 STAINSBY RD. 05/01/25 25 2 J065 05/06/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	57300 VT001 89500 07421 0 2 146800 BilsAD Pay AD Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	437.50	1,526.00 2,962.00 36.00 36.00 1,436.00 1,572.00 1,588.97 1,526.00 1,526.00 Per Diem Interest:	3,287.13 1,588.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,364.10 9,364.10 9,400.10 9,364.10 7,928.10 6,356.10 4,767.13 3,241.13 1,715.13 1,715.13
3602 4	PSKOWSKI, GERARD M. 2 LAMBERT RD HEWITT, N.J. 2 LAMBERT RD. 05/07/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK	57500 51800 07421 0 2 109300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,183.00 2,325.00 1,142.00 1,217.00 1,230.60 1,183.00 1,183.00 Per Diem Interest:	2,540.25 1,230.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,278.85 7,278.85 6,136.85 4,919.85 3,689.25 2,506.25 1,323.25 1,323.25
3602 5	SHEPARD JUDY Y 4 LAMBERT RD HEWITT NJ 4 LAMBERT RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	66400 66800 07421 0 2 133200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,442.00 2,834.00 1,392.00 1,483.00 1,499.23 1,442.00 1,442.00 Per Diem Interest:	3,095.28 1,499.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,870.51 8,870.51 7,478.51 5,995.51 4,496.28 3,054.28 1,612.28 1,612.28

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3602 6	PURCELL THERESA 6 LAMBERT RD HEWITT NJ 6 LAMBERT RD. 04/07/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 136	74600 140600 07421 0 2 215200	0.00	2,329.00 4,578.00 2,249.00 2,397.00 2,421.01 2,329.00 2,329.00 Per Diem Interest:	5,002.54 2,421.01 0.00 0.00 0.00 0.00 0.00	0.00 14,330.55 14,330.55 12,081.55 9,684.55 7,263.54 4,934.54 2,605.54 2,605.54
3602 7	LAKE REALTY LLC 8 LAMBERT RD WEST MILFORD NJ 8 LAMBERT RD. 05/07/25 25 2 PTAX CS 12/11/24 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	57300 00660 53300 07421 0 2 110600	0.00	1,197.00 2,353.00 1,156.00 5.32 1,225.68 1,244.87 1,197.00 1,197.00 Per Diem Interest:	2,570.06 1,244.87 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,364.93 7,364.93 6,208.93 6,203.61 4,977.93 3,733.06 2,536.06 1,339.06 1,339.06
3602 8	JANITZ,FRANK & DENISE 4 BURR CT HEWITT,N.J. 4 BURR CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	57800 VT001 00660 52500 07421 0 2 110300	437.50	1,131.00 2,221.00 1,090.00 1,166.00 1,178.89 1,131.00 1,131.00 Per Diem Interest:	2,439.18 1,178.89 0.00 0.00 0.00 0.00 0.00	0.00 6,970.07 6,970.07 5,880.07 4,714.07 3,535.18 2,404.18 1,273.18 1,273.18
3602 11	MANN,STEVEN & DARLENE 14 LAMBERT RD HEWITT NJ 14 LAMBERT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80700 00660 58000 07421 0 2 138700	0.00	1,501.00 2,950.00 1,449.00 1,545.00 1,561.32 1,501.00 1,501.00 Per Diem Interest:	3,224.39 1,561.32 0.00 0.00 0.00 0.00 0.00	0.00 9,236.71 9,236.71 7,787.71 6,242.71 4,681.39 3,180.39 1,679.39 1,679.39
3603 1	SHARP REBECCA & BATTERSBY THOMAS 231 CUPSAW DR RINGWOOD NJ 7 LAMBERT RD 05/07/25 25 2 PTAX CS	45100 00660 61400 07456 0 2 106500	0.00	1,153.00 2,266.00 1,113.00	2,475.05 1,198.39 0.00	0.00 7,092.44 7,092.44 5,979.44

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3603	1	SHARP REBECCA & BATTERSBY THOMAS	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,186.00	0.00	4,793.44
	11/06/25 25 4 PTAX CS	Pay RG		1,198.39	0.00	3,595.05
	02/06/26 26 1 PTAX CS	Pay RG		1,153.00	0.00	2,442.05
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,153.00	0.00	1,289.05
				Per Diem Interest:	0.00	1,289.05
3603	2	SHARP REBECCA & BATTERSBY THOMAS	50700			0.00
	231 CUPSAW DR	00660 51500		1,106.00	2,375.45	
	RINGWOOD NJ	07456 0		2,174.00	1,150.24	6,805.69
	5 LAMBERT RD	2 102200 0.00				6,805.69
	05/07/25 25 2 PTAX CS	Pay RG		1,068.00	0.00	5,737.69
	08/07/25 25 3 PTAX CS	Pay RG		1,138.00	0.00	4,599.69
	11/06/25 25 4 PTAX CS	Pay RG		1,150.24	0.00	3,449.45
	02/06/26 26 1 PTAX CS	Pay RG		1,106.00	0.00	2,343.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,106.00	0.00	1,237.45
				Per Diem Interest:	0.00	1,237.45
3603	3	BOTH PAMELA M & MICHAEL R	74700			0.00
	3 LAMBERT RD	00660 95900		1,846.00	3,965.86	
	HEWITT NJ	07421 0		3,629.00	1,919.27	11,360.13
	3 & 3A LAMBERT RD	2 170600 0.00				11,360.13
	05/07/25 25 2 PTAX CS	Pay RG		1,783.00	0.00	9,577.13
	08/07/25 25 3 PTAX CS	Pay RG		1,900.00	0.00	7,677.13
	11/06/25 25 4 PTAX CS	Pay RG		1,919.27	0.00	5,757.86
	02/06/26 26 1 PTAX CS	Pay RG		1,846.00	0.00	3,911.86
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,846.00	0.00	2,065.86
				Per Diem Interest:	0.00	2,065.86
3603	4	LAMBERT RD LLC	68600			0.00
	117 ROCKBURN PASS	46200		1,242.00	2,668.37	
	WEST MILFORD NJ	07480 0		2,442.00	1,291.69	7,644.06
	1 LAMBERT RD	2 114800 0.00				7,644.06
	10/07/25 25 2 PTAX CS	Pay RG		0.00	93.60	7,644.06
	10/07/25 25 3 PTAX CS	Pay RG		0.00	42.17	7,644.06
				Per Diem Interest:	671.92	8,315.98
3603	5	7 STAINSBY RD LLC	68500			0.00
	527 EAST 18TH STREET	82800		1,637.00	3,517.31	
	PATERSON, NJ	07514 0		3,218.00	1,702.78	10,075.09
	7 STAINSBY RD	2 151300 0.00				10,075.09
	10/07/25 25 2 PTAX CS	Pay RG		0.00	123.32	10,075.09
	10/07/25 25 3 PTAX CS	Pay RG		0.00	55.61	10,075.09
				Per Diem Interest:	885.64	10,960.73
3603	6	FORD GEORGE & DIANE H/W	65400			0.00
	5 STAINSBY RD	00660 62900		1,389.00	2,981.92	
	HEWITT, N.J.	07421 0		2,730.00	1,443.11	8,544.03
	5 STAINSBY RD.	2 128300 0.00				8,544.03
	05/07/25 25 2 PTAX CS	Pay RG		1,341.00	0.00	7,203.03

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3603	6	FORD GEORGE & DIANE H/W	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,429.00	0.00	5,774.03
	11/06/25 25 4 PTAX CS	Pay RG		1,443.11	0.00	4,330.92
	02/06/26 26 1 PTAX CS	Pay RG		1,389.00	0.00	2,941.92
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,389.00	0.00	1,552.92
			Per Diem Interest:		0.00	1,552.92
3603	7	ADELO CORPORATION	100000			0.00
	6975 WASHINGTON AVE S 205	503000		6,526.00	14,017.79	
	EDINA, MN	55439 0		12,827.00	6,784.87	40,155.66
	2019 GRNWD LK TPK	4A 603000	0.00			40,155.66
	08/11/25 25 2 PTAX CS	Pay RG		6,301.00	265.18	33,854.66
	08/11/25 25 3 PTAX CS	Pay RG		150.82	0.00	33,703.84
	11/10/25 25 3 PTAX CS	Pay RG		6,566.18	255.11	27,137.66
	01/28/26 25 4 PTAX CS	Pay RG		6,784.87	258.89	20,352.79
	02/09/26 26 1 PTAX CS	Pay RG		6,526.00	0.00	13,826.79
	05/20/26 26 2 P001 CK	3921803126 Online Payments		6,526.00	54.08	7,300.79
			Per Diem Interest:		0.00	7,300.79
3603	8	SLATER, GLENN, & PAULOUICH, JOHN	207000			0.00
	2007 GREENWOOD LAKE TPKE	216700		4,585.00	9,849.44	
	HEWITT, NJ	07421 0		9,013.00	4,766.97	28,214.41
	2007-11 GRNWD LK TPK	4A 423700	0.00			28,214.41
	10/17/25 25 4 JZOB	OPEN BALANCE		1,825.00	0.00	30,039.41
	10/17/25 25 4 JMSC	Msc DB		0.01	0.00	30,039.42
	10/17/25 25 4 JMSC	Msc DB		0.00	0.00	30,039.42
	10/17/25 25 4 JMSC	Msc DB		0.01-	0.00	30,039.41
	10/17/25 25 4 JMSC	Msc DB		1,825.00	0.00	31,864.41
	11/01/25 25 4 JZOB	OPEN BALANCE		4,766.97	0.00	36,631.38
	12/31/25 25 4 J076	OPEN BALANCE		1,008.85	0.00	37,640.23
	12/31/25 25 4 JMSC	Msc DB		1,008.85	0.00	38,649.08
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		7,600.82-	0.00	31,048.26
			Per Diem Interest:		3,426.03	34,474.29
3604	1	MULLIGAN DAVID & LAURA H/W	99700			0.00
	33 RINGWOOD LANE	00660 213500		3,390.00	7,279.68	
	HEWITT NJ	07421 0		6,663.00	3,524.43	20,857.11
	31 & 33 RINGWOOD LA	2 313200	0.00			20,857.11
	05/07/25 25 2 PTAX CS	Pay RG		3,273.00	0.00	17,584.11
	08/07/25 25 3 PTAX CS	Pay RG		3,488.00	0.00	14,096.11
	11/06/25 25 4 PTAX CS	Pay RG		3,524.43	0.00	10,571.68
	02/06/26 26 1 PTAX CS	Pay RG		3,390.00	0.00	7,181.68
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,390.00	0.00	3,791.68
			Per Diem Interest:		0.00	3,791.68
3604	2	RODRIGUEZ RAPHAEL & CANDIOTTI SANDY	86200			0.00
	27 RINGWOOD LANE	00660 405300		5,319.00	11,426.10	
	HEWITT NJ	07421 0		10,455.00	5,530.04	32,730.14
	27 RINGWOOD LANE	2 491500	0.00			32,730.14
	05/07/25 25 2 PTAX CS	Pay RG		5,136.00	0.00	27,594.14

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3604	2	RODRIGUEZ RAPHAEL & CANDIOTTI SANDY	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		5,475.00	0.00	22,119.14
	11/06/25 25 4 PTAX CS	Pay RG		5,530.04	0.00	16,589.10
	02/06/26 26 1 PTAX CS	Pay RG		5,319.00	0.00	11,270.10
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,319.00	0.00	5,951.10
				Per Diem Interest:	0.00	5,951.10
3604 4	SULEJMANI URIM 846 HIGH MOUNTAIN ROAD NORTH HALEDON, NJ 21 RINGWOOD LANE	111200 203400 07508 0 2 314600	0.00	3,405.00 5,175.00	8,830.78 5,057.03	0.00 22,467.81 22,467.81
	01/24/25 25 2 PTAX CS	Pay RG		1,770.00	0.00	20,697.81
	07/15/25 25 3 PTAX CS	Pay RG		5,022.00	0.00	15,675.81
	11/03/25 25 4 PTAX CS	Pay RG		5,057.03	0.00	10,618.78
	11/03/25 26 1 PTAX CS	Pay RG		3,405.00	0.00	7,213.78
	11/03/25 26 2 PTAX CS	Pay RG		3,405.00	0.00	3,808.78
				Per Diem Interest:	0.00	3,808.78
3604 5	WEST CLIFFORD 19 RINGWOOD LN HEWITT NJ 19 RINGWOOD LANE	100100 298400 07421 0 2 398500	0.00	4,313.00 8,823.00	8,917.61 4,138.07	0.00 26,191.68 26,191.68
	05/01/25 25 2 PTAX CS	Pay RG		4,510.00	0.00	21,681.68
	08/01/25 25 3 PTAX CS	Pay RG		4,093.00	0.00	17,588.68
	11/12/25 25 4 PTAX CS	Pay RG		4,138.07	0.00	13,450.61
	02/02/26 26 1 PTAX CS	Pay RG		4,313.00	0.00	9,137.61
	05/04/26 26 2 P001 CK	3920801394		4,313.00	0.00	4,824.61
				Per Diem Interest:	0.00	4,824.61
3604 7	VANTASSEL DAVID & JENNIFER 13 RINGWOOD LN HEWITT NJ 13 RINGWOOD LANE	107300 00660 177400 07421 0 2 284700	0.00	3,081.00 6,056.00	6,618.17 3,203.66	0.00 18,958.83 18,958.83
	05/07/25 25 2 PTAX CS	Pay RG		2,975.00	0.00	15,983.83
	08/07/25 25 3 PTAX CS	Pay RG		3,171.00	0.00	12,812.83
	11/06/25 25 4 PTAX CS	Pay RG		3,203.66	0.00	9,609.17
	02/06/26 26 1 PTAX CS	Pay RG		3,081.00	0.00	6,528.17
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,081.00	0.00	3,447.17
				Per Diem Interest:	0.00	3,447.17
3604 8	ONIK,MIKHAIL & ELENA 9 RINGWOOD LN HEWITT, NJ 9 RINGWOOD LANE	108000 216300 07421 0 2 324300	0.00	3,510.00 6,899.00	7,538.20 3,648.95	0.00 21,596.15 21,596.15
	05/07/25 25 2 PTAX CS	Pay RG		3,389.00	0.00	18,207.15
	08/07/25 25 3 PTAX CS	Pay RG		3,612.00	0.00	14,595.15
	12/05/25 25 4 PTAX CS	Pay RG		3,639.09	47.87	10,956.06
	12/09/25 25 4 PTAX CS	Pay RG		9.86	0.02	10,946.20
	01/29/26 26 1 PTAX CS	Pay RG		3,510.00	0.00	7,436.20
	04/29/26 26 2 P001 CK	206		3,510.00	0.00	3,926.20

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3604	8	ONIK,MIKHAIL & ELENA	Continued			
			Per Diem Interest:		0.00	3,926.20
3604 9	FATTORUSSO RALPH L 3 RINGWOOD LANE HEWITT NJ 3 RINGWOOD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79600 57200 07421 0 2 136800	0.00	1,481.00 2,911.00 1,430.00 1,523.00 1,539.07 1,481.00 1,481.00	3,178.83 1,539.07 0.00 0.00 0.00 0.00 0.00	0.00 9,109.90 9,109.90 7,679.90 6,156.90 4,617.83 3,136.83 1,655.83
			Per Diem Interest:		0.00	1,655.83
3604 11	MOON BIANCA 100 TINTLE AVE WEST MILFORD NJ 100 TINTLE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 12/29/25 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75600 41700 07480 0 2 117300	0.00	1,269.00 2,495.00 1,226.00 1,306.00 1,319.92 1,269.00 1,269.00	2,726.69 1,319.92 0.00 0.00 0.00 0.00 0.00	0.00 7,810.61 7,810.61 6,584.61 5,278.61 3,958.69 2,689.69 1,420.69
			Per Diem Interest:		0.00	1,420.69
3604 12	KOERNER MATTHEW 98 TINTLE AVE WEST MILFORD NJ 98 TINTLE RD. 04/03/25 25 2 PTAX CS 11/24/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 11/24/25 26 1 PTAX CS	66200 64400 07480 0 2 130600	0.00	1,413.00 2,778.00 1,365.00 1,454.00 1,469.67 1,413.00	3,090.69 1,469.67 0.00 36.51 16.61 0.00	0.00 8,751.36 8,751.36 7,386.36 5,932.36 4,462.69 3,049.69
			Per Diem Interest:		24.81	3,074.50
3605 1	TINTLE BEACH CLUB%PETER MINNASIAN 29 IVY PLACE WEST MILFORD, NJ BELCHER AVE. 05/06/25 25 2 PTAX CS 08/20/25 25 3 PTAX CS 08/26/25 25 3 JRTN 10/20/25 25 3 PTAX CS 08/20/25 25 4 PTAX CS 08/26/25 25 4 JRTN 10/20/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 02/03/26 26 2 PTAX CS	9200 0 07480 0 1 9200	0.00	100.00 196.00 96.00 102.00 102.00 102.00 104.27 104.27 104.27 104.27 100.00 100.00	212.96 104.27 0.00 0.41 0.41 1.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 613.23 613.23 517.23 415.23 517.23 415.23 310.96 415.23 310.96 210.96 110.96
			Per Diem Interest:		0.00	110.96

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3605 2	CHAPMAN, JOSEPH 6 PRESCOTT AVE WEST MILFORD, NJ 6 PRESCOTT AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71600 00660 135700 07480 0 2 207300	0.00	2,244.00 4,410.00 2,166.00 2,309.00 2,333.02 2,244.00 2,244.00	4,818.39 2,333.02 0.00 0.00 0.00 0.00 0.00	0.00 13,805.41 13,805.41 11,639.41 9,330.41 6,997.39 4,753.39 2,509.39 2,509.39
				Per Diem Interest:	0.00	
3605 3	BRADFORD KENNETH H JR. & CAROL 97 TINTLE RD. WEST MILFORD, NJ 97 TINTLE RD. 05/06/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 02/03/26 26 2 PTAX CS	71600 90500 07480 0 2 162100	0.00	1,754.00 3,448.00 1,694.00 1,805.00 1,824.31 1,754.00 1,754.00	3,767.96 1,824.31 0.00 0.00 0.00 0.00 0.00	0.00 10,794.27 10,794.27 9,100.27 7,295.27 5,470.96 3,716.96 1,962.96 1,962.96
				Per Diem Interest:	0.00	
3605 4	SMITH DANIEL 99 TINTLE AVE WEST MILFORD NJ 99 TINTLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73500 00660 121300 07480 0 2 194800	0.00	2,108.00 4,144.00 2,036.00 2,169.00 2,191.89 2,108.00 2,108.00	4,527.77 2,191.89 0.00 0.00 0.00 0.00 0.00	0.00 12,971.66 12,971.66 10,935.66 8,766.66 6,574.77 4,466.77 2,358.77 2,358.77
				Per Diem Interest:	0.00	
3605 5	MINASSIAN FAMILY TRUST 29 IVY PL WEST MILFORD NJ 29 IVY PLACE 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 572	72300 131500 07480 0 2 203800	0.00	2,206.00 4,336.00 2,130.00 2,270.00 2,292.50 2,206.00 2,206.00	4,737.14 2,292.50 0.00 0.00 0.00 0.00 0.00	0.00 13,571.64 13,571.64 11,441.64 9,171.64 6,879.14 4,673.14 2,467.14 2,467.14
				Per Diem Interest:	0.00	
3605 6	CUBBY BRIAN 25 IVY PL WEST MILFORD NJ 25 IVY PLACE 10/09/25 25 2 PTAX CS 12/31/25 25 2 PTAX CS	71600 76800 07480 0 2 148400	0.00	1,606.00 3,157.00 0.00 0.00	3,448.81 1,670.24 122.53 63.59	0.00 9,882.05 9,882.05 9,882.05 9,882.05

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3605	6	CUBBY BRIAN	Continued			
	05/18/26 25 2 P001 CK 126			1,551.00	107.02	8,331.05
	10/09/25 25 3 PTAX CS	Pay RG		0.00	56.17	8,331.05
	12/31/25 25 3 PTAX CS	Pay RG		0.00	67.73	8,331.05
	05/18/26 25 3 P001 CK 126			1,652.00	113.99	6,679.05
	12/31/25 25 4 PTAX CS	Pay RG		0.00	50.11	6,679.05
	05/18/26 25 4 P001 CK 126			1,670.24	115.25	5,008.81
	05/18/26 26 1 P001 CK 126			1,606.00	85.92	3,402.81
	05/18/26 26 2 P001 CK 126			1,606.00	13.65	1,796.81
				Per Diem Interest:	0.00	1,796.81
3605 7	BRUNO KEVIN 19 IVY PL WEST MILFORD NJ 19 IVY PLACE	74700 202700 07480 0 2 277400	437.50	2,940.00 5,839.00	6,260.78 2,995.65	0.00 18,035.43 18,035.43
	05/07/25 25 2 PTAX CS	Pay RG		2,899.00	0.00	15,136.43
	08/07/25 25 3 PTAX CS	Pay RG		2,965.00	0.00	12,171.43
	11/06/25 25 4 PTAX CS	Pay RG		2,995.65	0.00	9,175.78
	02/06/26 26 1 PTAX CS	Pay RG		2,940.00	0.00	6,235.78
	04/20/26 26 2 P001 CK 71207838			2,940.00	0.00	3,295.78
				Per Diem Interest:	0.00	3,295.78
3605 8	SARKISIAN BRIAN M 6 PRESCOTT AVE WEST MILFORD NJ 8 PRESCOTT AVE	59100 00660 94700 07480 0 2 153800	0.00	1,665.00 3,272.00	3,574.64 1,731.00	0.00 10,242.64 10,242.64
	05/07/25 25 2 PTAX CS	Pay RG		1,607.00	0.00	8,635.64
	08/07/25 25 3 PTAX CS	Pay RG		1,713.00	0.00	6,922.64
	11/06/25 25 4 PTAX CS	Pay RG		1,731.00	0.00	5,191.64
	02/06/26 26 1 PTAX CS	Pay RG		1,665.00	0.00	3,526.64
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,665.00	0.00	1,861.64
				Per Diem Interest:	0.00	1,861.64
3605 9	CHAPMAN JOSEPH 975 UNION VALLEY RD WEST MILFORD NJ EVE PLACE	8600 0 07480 0 1 8600	0.00	93.00 183.00	199.20 97.29	0.00 572.49 572.49
	04/30/25 25 2 PTAX CS	Pay RG		90.00	0.00	482.49
	09/11/25 25 3 PTAX CS	Pay RG		95.00	0.84	387.49
	12/11/25 25 4 PTAX CS	Pay RG		97.29	0.86	290.20
				Per Diem Interest:	5.12	295.32
3605 13	WENIT JUSTYNA & GONZALEZ MAURO 15 BELCHER AVE WEST MILFORD NJ 15 BELCHER AVENUE	86900 00660 201800 07480 0 2 288700	0.00	3,124.00 6,141.00	6,711.89 3,247.82	0.00 19,224.71 19,224.71
	05/07/25 25 2 PTAX CS	Pay RG		3,017.00	0.00	16,207.71
	08/07/25 25 3 PTAX CS	Pay RG		3,216.00	0.00	12,991.71
	11/06/25 25 4 PTAX CS	Pay RG		3,247.82	0.00	9,743.89
	02/06/26 26 1 PTAX CS	Pay RG		3,124.00	0.00	6,619.89

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3605	13 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	WENIT JUSTYNA & GONZALEZ MAURO Continued		3,124.00 Per Diem Interest:	0.00 0.00	3,495.89 3,495.89
3605 14	BENITEZ, JUAN & MARTA 39 TINTLE AVE WEST MILFORD, N.J. 39 TINTLE AVENUE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84600 00660 125000 07480 0 2 209600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,268.00 4,458.00 2,190.00 2,335.00 2,358.58 2,268.00 2,268.00 Per Diem Interest:	0.00 4,873.13 2,358.58 0.00 0.00 0.00 0.00 0.00	0.00 13,957.71 13,957.71 11,767.71 9,432.71 7,074.13 4,806.13 2,538.13 2,538.13
3607 1	JC REALTY DIVERSIFICATION LLC 975 UNION VALLEY ROAD WEST MILFORD, NJ 13 BELCHER AVE. 04/30/25 25 2 PTAX CS 09/11/25 25 3 PTAX CS 12/11/25 25 4 PTAX CS	55000 0 07480 0 1 55000 Pay RG Pay RG Pay RG	0.00	595.00 1,170.00 575.00 612.00 618.95 Per Diem Interest:	1,278.15 618.95 0.00 5.44 5.50 32.80	0.00 3,662.10 3,662.10 3,087.10 2,475.10 1,856.15 1,888.95
3608 1	BOSCO FRANK III & ANNA 89 TINTLE AVE WEST MILFORD NJ 89 TINTLE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	52200 00660 51400 07480 0 2 103600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,121.00 2,204.00 1,083.00 1,153.00 1,165.84 1,121.00 1,121.00 Per Diem Interest:	2,407.55 1,165.84 0.00 0.00 0.00 0.00 0.00	0.00 6,898.39 6,898.39 5,815.39 4,662.39 3,496.55 2,375.55 1,254.55 1,254.55
3608 2	ARDAN JOHN J & SUSAN 87 TINTLE AVE WEST MILFORD NJ 87 TINTLE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	52100 00660 148900 07480 0 2 201000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,175.00 4,275.00 2,100.00 2,239.00 2,262.29 2,175.00 2,175.00 Per Diem Interest:	4,672.93 2,262.29 0.00 0.00 0.00 0.00 0.00	0.00 13,385.22 13,385.22 11,285.22 9,046.22 6,783.93 4,608.93 2,433.93 2,433.93

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3608 3	SCHLEMM RICHARD B & EILEEN A 83 TINTLE AVE. WEST MILFORD, NJ 83 TINTLE AVE.	67200 00660 141500 07480 0 2 208700	0.00	2,259.00 4,377.00	4,870.18 2,348.62	0.00 13,854.80 13,854.80
	05/01/25 25 2 J065	BilSAD		63.00	0.00	13,917.80
	05/07/25 25 2 PTAX CS	Pay RG		2,118.00	0.00	11,799.80
	05/08/25 25 2 PTAX CS	Pay AD		63.00	0.00	11,736.80
	08/07/25 25 3 PTAX CS	Pay RG		2,324.00	0.00	9,412.80
	11/01/25 25 4 J065	BilSAD		17.32	0.00	9,430.12
	11/06/25 25 4 PTAX CS	Pay RG		2,348.62	0.00	7,081.50
	11/07/25 25 4 PTAX CS	Pay AD		17.32	0.00	7,064.18
	02/01/26 26 1 J065	BilSAD		17.00	0.00	7,081.18
	02/06/26 26 1 PTAX CS	Pay RG		2,259.00	0.00	4,822.18
	02/09/26 26 1 PTAX CS	Pay AD		17.00	0.00	4,805.18
	03/30/26 26 2 J065	BilSAD		17.00	0.00	4,822.18
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,259.00	0.00	2,563.18
	05/21/26 26 2 P001 CK 190			17.00	0.08	2,546.18
	05/21/26 26 3 P001 CK 190			0.03	0.00	2,546.15
				Per Diem Interest:	0.00	2,546.15
3608 4	SCHULTZ, ERIC & MORRISON, KATHLEEN 25 QUINTY PL WEST MILFORD NJ 25 QUINTY PLACE	59100 00660 93100 07480 0 2 152200	0.00	1,647.00 3,237.00	3,538.95 1,712.74	0.00 10,135.69 10,135.69
	05/07/25 25 2 PTAX CS	Pay RG		1,590.00	0.00	8,545.69
	08/07/25 25 3 PTAX CS	Pay RG		1,696.00	0.00	6,849.69
	11/06/25 25 4 PTAX CS	Pay RG		1,712.74	0.00	5,136.95
	02/06/26 26 1 PTAX CS	Pay RG		1,647.00	0.00	3,489.95
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,647.00	0.00	1,842.95
				Per Diem Interest:	0.00	1,842.95
3608 5	BONDAR TATIANA O 23 QUINTY PL WEST MILFORD NJ 23 QUINTY PLACE	59100 00597 75100 07480 0 2 134200	0.00	1,452.00 2,854.00	3,120.21 1,510.52	0.00 8,936.73 8,936.73
	04/30/25 25 2 PTAX CS	Pay RG		1,402.00	0.00	7,534.73
	07/23/25 25 3 PTAX CS	Pay RG		1,495.00	0.00	6,039.73
	10/23/25 25 4 PTAX CS	Pay RG		1,510.52	0.00	4,529.21
	01/26/26 26 1 PTAX CS	Pay RG		1,452.00	0.00	3,077.21
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		1,452.00	0.00	1,625.21
				Per Diem Interest:	0.00	1,625.21
3608 6	ACEVEDO LEONIDAS & VIDAL JENNIFER 21 QUINTY PL WEST MILFORD NJ 21 QUINTY PLACE	59100 00660 84500 07480 0 2 143600	0.00	1,554.00 3,055.00	3,337.75 1,615.44	0.00 9,562.19 9,562.19
	05/07/25 25 2 PTAX CS	Pay RG		1,501.00	0.00	8,061.19
	08/07/25 25 3 PTAX CS	Pay RG		1,599.00	0.00	6,462.19
	11/06/25 25 4 PTAX CS	Pay RG		1,615.44	0.00	4,846.75
	02/06/26 26 1 PTAX CS	Pay RG		1,554.00	0.00	3,292.75

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3608	6 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	ACEVEDO LEONIDAS & VIDAL JENNIFER Continued		1,554.00 Per Diem Interest:	0.00 0.00	1,738.75 1,738.75
3608 7	SISCO RICKY M 19 QUINTY PLACE WEST MILFORD N J 19 QUINTY PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	59100 00660 64700 07480 0 2 123800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		1,340.00 2,634.00 1,294.00 1,378.00 1,393.30 1,340.00 1,340.00 Per Diem Interest:	0.00 2,876.74 1,393.30 0.00 0.00 0.00 0.00 0.00	0.00 8,244.04 8,244.04 6,950.04 5,572.04 4,178.74 2,838.74 1,498.74 1,498.74
3608 8	BECK JOSEPHINE A & OSCAR R 65 TINTLE AVE WEST MILFORD NJ QUINTY PL 04/30/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1066 05/18/26 26 3 P001 CK 1066	12800 0 07480 0 1 12800 Pay RG Pay RG Pay RG Pay RG 1066 1066		139.00 273.00 134.00 142.00 144.11 139.00 139.00 0.33 Per Diem Interest:	296.51 144.11 0.00 0.00 0.00 0.49 0.53 0.00 0.00	0.00 852.62 852.62 718.62 576.62 432.51 293.51 154.51 154.18 154.18
3608 11	BECK OSCAR & JOSEPHINE 65 TINTLE AVE WEST MILFORD NJ QUINTY PL 04/30/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1066 05/18/26 26 3 P001 CK 1066	9200 0 07480 0 1 9200 Pay RG Pay RG Pay RG Pay RG 1066 1066		100.00 196.00 96.00 102.00 104.27 100.00 100.00 0.24 Per Diem Interest:	212.96 104.27 0.00 0.00 0.00 0.36 0.38 0.00 0.00	0.00 613.23 613.23 517.23 415.23 310.96 210.96 110.96 110.72 110.72
3608 14	WILSON CHAD W & LISA M 14 IVY PLACE WEST MILFORD NJ 14 IVY PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79200 00660 167700 07480 0 2 246900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		2,672.00 5,252.00 2,580.00 2,750.00 2,778.30 2,672.00 2,672.00 Per Diem Interest:	5,739.42 2,778.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,441.72 16,441.72 13,861.72 11,111.72 8,333.42 5,661.42 2,989.42 2,989.42

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3608 15	NAPIERKOWSKI J & QUARTIRONI,K 26 IVY PL WEST MILFORD NJ 26 IVY PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71700 00660 112900 07480 0 2 184600	0.00	1,998.00 3,927.00 1,929.00 2,056.00 2,077.33 1,998.00 1,998.00	4,290.88 2,077.33 0.00 0.00 0.00 0.00 0.00	0.00 12,293.21 12,293.21 10,364.21 8,308.21 6,230.88 4,232.88 2,234.88
	Per Diem Interest:				0.00	2,234.88
3609 1	SHAFFSTAL,RICHARD & KAREN 14 BELCHER AVE WEST MILFORD NJ 14 BELCHER AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72200 00660 176700 07480 0 2 248900	0.00	2,694.00 5,295.00 2,601.00 2,772.00 2,800.88 2,694.00 2,694.00	5,785.28 2,800.88 0.00 0.00 0.00 0.00 0.00	0.00 16,575.16 16,575.16 13,974.16 11,202.16 8,401.28 5,707.28 3,013.28
	Per Diem Interest:				0.00	3,013.28
3609 2	SCHERMER,ANNA (THE RIVER HOUSE) UNKNOWN WEST MILFORD, NJ QUINTY PL. 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	3900 0 07480 0 1 3900	*Lien**Lien* 0.00	42.00 83.00 41.00- 43.00- 43.83-	90.43 43.83 0.00 0.00 0.00	0.00 259.26 259.26 218.26 175.26 131.43
	Per Diem Interest:				5.21	136.64
3609 3	BECK OSCAR & JOSEPHINE 65 TINTLE AVE WEST MILFORD NJ QUINTY PL. 04/30/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1066 05/18/26 26 3 P001 CK 1066	8900 0 07480 0 1 8900	0.00	96.00 189.00 93.00 99.00 100.28 96.00 96.00 0.24	207.08 100.28 0.00 0.00 0.00 0.34 0.36 0.00	0.00 592.36 592.36 499.36 400.36 300.08 204.08 108.08 107.84
	Per Diem Interest:				0.00	107.84
3609 6	GARZON DELBER A & JARAMILLO ANA M G 20 QUINTY PL WEST MILFORD NJ 20 QUINTY PL 04/21/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS	75500 72900 07480 0 2 148400	0.00	1,606.00 3,157.00 1,551.00 1,652.00 1,670.24	3,448.81 1,670.24 0.00 0.00 7.11	0.00 9,882.05 9,882.05 8,331.05 6,679.05 5,008.81

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3609	6	GARZON DELBER A & JARAMILLO ANA M G Continued				
	11/19/25 26	1 PTAX CS	Pay RG	4.19	0.00	5,004.62
	01/09/26 26	1 PTAX CS	Pay RG	1,601.81	0.00	3,402.81
	05/01/26 26	2 P001 CK	3920773649	1,606.00	0.00	1,796.81
			Per Diem Interest:		0.00	1,796.81
3609	7	STANKIEWICZ D, KIWIOR HENRYK & JANINA	73100			0.00
	77 TINTLE AVE	00660	151800	2,434.00	5,227.96	
	WEST MILFORD NJ	07480	0	4,784.00	2,530.92	14,976.88
	77 TINTLE AVE	2	224900	0.00		14,976.88
	05/07/25 25	2 PTAX CS	Pay RG	2,350.00	0.00	12,626.88
	08/07/25 25	3 PTAX CS	Pay RG	2,505.00	0.00	10,121.88
	11/06/25 25	4 PTAX CS	Pay RG	2,530.92	0.00	7,590.96
	02/06/26 26	1 PTAX CS	Pay RG	2,434.00	0.00	5,156.96
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,434.00	0.00	2,722.96
			Per Diem Interest:		0.00	2,722.96
3609	8	QUIROS ORTIZ JOSE	59100			0.00
	71 TINTLE AVE	00660	98900	1,710.00	3,652.31	
	WEST MILFORD, NJ	07480	0	3,361.00	1,777.82	10,501.13
	71 TINTLE AVE.	2	158000	0.00		10,501.13
	05/07/25 25	2 PTAX CS	Pay RG	1,651.00	0.00	8,850.13
	08/07/25 25	3 PTAX CS	Pay RG	1,760.00	0.00	7,090.13
	09/15/25 25	4 PTAX CS	Pay RG	1,777.82	0.00	5,312.31
	02/06/26 26	1 PTAX CS	Pay RG	1,710.00	0.00	3,602.31
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	1,710.00	0.00	1,892.31
			Per Diem Interest:		0.00	1,892.31
3609	9	BECK JOSEPHINE A	71600			0.00
	69 TINTLE AVE		75800	1,595.00	3,426.88	
	WEST MILFORD NJ	07480	0	3,135.00	1,658.95	9,815.83
	69 TINTLE AVE.	2	147400	0.00		9,815.83
	04/30/25 25	2 PTAX CS	Pay RG	1,540.00	0.00	8,275.83
	07/31/25 25	3 PTAX CS	Pay RG	1,642.00	0.00	6,633.83
	10/31/25 25	4 PTAX CS	Pay RG	1,658.95	0.00	4,974.88
	02/17/26 26	1 PTAX CS	Pay RG	1,595.00	6.09	3,379.88
	05/18/26 26	2 P001 CK	1066	1,595.00	6.48	1,784.88
	05/18/26 26	3 P001 CK	1066	4.18	0.00	1,780.70
			Per Diem Interest:		0.00	1,780.70
3609	11	BECK OSCAR R & JOSEPHINE A	76900			0.00
	65 TINTLE AVE.		85400	1,756.00	3,773.54	
	WEST MILFORD, NJ	07480	0	3,452.00	1,825.97	10,807.51
	65 TINTLE AVE.	2	162300	0.00		10,807.51
	04/30/25 25	2 PTAX CS	Pay RG	1,696.00	0.00	9,111.51
	07/31/25 25	3 PTAX CS	Pay RG	1,808.00	0.00	7,303.51
	10/31/25 25	4 PTAX CS	Pay RG	1,825.97	0.00	5,477.54
	02/17/26 26	1 PTAX CS	Pay RG	1,756.00	7.38	3,721.54
	05/18/26 26	2 P001 CK	1066	1,756.00	7.85	1,965.54
	05/18/26 26	3 P001 CK	1066	5.06	0.00	1,960.48

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3609	11	BECK OSCAR R & JOSEPHINE A	Continued			
			Per Diem Interest:		0.00	1,960.48
3609 12	CAMPBELL GARY & CHRISTINE 63 TINTLE AVE. WEST MILFORD, NJ 63 TINTLE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	59100 144100 07480 0 2 203200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,199.00 4,322.00 2,123.00 2,264.00 2,286.53 2,199.00 2,199.00	4,724.38 2,286.53 0.00 0.00 0.00 0.00 0.00	0.00 13,531.91 13,531.91 11,408.91 9,144.91 6,858.38 4,659.38 2,460.38
			Per Diem Interest:		0.00	2,460.38
3609 13.01	PETROU GEORGE & LAURA H/W 51 TINTLE AVE WEST MILFORD NJ 51 TINTLE AVE 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK	81000 183300 07480 0 2 264300 Pay RG Pay RG Pay RG Pay RG 3920788150	0.00	2,860.00 5,622.00 2,762.00 2,944.00 2,973.55 2,860.00 2,860.00	6,144.40 2,973.55 0.00 0.00 0.00 0.00 0.00	0.00 17,599.95 17,599.95 14,837.95 11,893.95 8,920.40 6,060.40 3,200.40
			Per Diem Interest:		0.00	3,200.40
3609 13.02	PETROU GEORGE & LAURA H/W 51 TINTLE AVE WEST MILFORD NJ TINTLE AVENUE 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK	60800 0 07480 0 1 60800 Pay RG Pay RG Pay RG Pay RG 3920788236	0.00	658.00 1,293.00 635.00 677.00 685.03 658.00 658.00	1,413.15 685.03 0.00 0.00 0.00 0.00 0.00	0.00 4,049.18 4,049.18 3,414.18 2,737.18 2,052.15 1,394.15 736.15
			Per Diem Interest:		0.00	736.15
3609 14	LUNGARO, M & D 9307 RICHMOND ROAD WEST MILFORD, NJ 45 TINTLE AVE. 02/04/25 25 2 PTAX CS 05/06/25 25 2 PTAX CS 11/07/24 25 3 PTAX CS 05/06/25 25 3 PTAX CS 08/05/25 25 3 PTAX CS 08/05/25 25 4 PTAX CS 08/18/25 25 4 J053 11/03/25 25 4 PTAX CS 11/03/25 26 1 PTAX CS 02/02/26 26 1 PTAX CS	77500 140400 07480 0 2 217900 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Vet Al Pay RG Pay RG Pay RG	250.00	2,358.00 4,635.00 13.00 2,264.00 13.78 336.00 2,077.22 92.78 250.00- 2,109.11 190.89 2,167.11	4,940.45 2,451.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,385.34 14,385.34 14,372.34 12,108.34 12,094.56 11,758.56 9,681.34 9,588.56 9,338.56 7,229.45 7,038.56 4,871.45

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3609	14 LUNGARO, M & D		Continued			
	02/02/26 26 2 PTAX CS	Pay RG		32.89	0.00	4,838.56
	05/04/26 26 2 P001 CK 2168			2,325.11	0.00	2,513.45
	05/04/26 26 3 P001 CS			300.00	0.00	2,213.45
	05/04/26 26 3 P001 CK 2168			62.03	0.00	2,151.42
			Per Diem Interest:		0.00	2,151.42
3610 1	FELTON, THOMAS & CARRIE 44 CENTRAL AVE APT B MIDLAND PARK NJ 40 TINTLE AVE.	66200 00660 59500 07432 0 2 125700	0.00	1,360.00 2,674.00	2,921.30 1,414.55	0.00 8,369.85 8,369.85
	05/07/25 25 2 PTAX CS	Pay RG		1,314.00	0.00	7,055.85
	08/07/25 25 3 PTAX CS	Pay RG		1,399.00	0.00	5,656.85
	11/06/25 25 4 PTAX CS	Pay RG		1,414.55	0.00	4,242.30
	02/06/26 26 1 PTAX CS	Pay RG		1,360.00	0.00	2,882.30
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,360.00	0.00	1,522.30
			Per Diem Interest:		0.00	1,522.30
3610 2	SZWED, MICHAEL 42 TINTLE AVE WEST MILFORD NJ 42 TINTLE AVE.	65800 VT001 00660 84200 07480 0 2 150000	437.50	1,561.00 3,066.00	3,361.50 1,625.50	0.00 9,614.00 9,614.00
	05/07/25 25 2 PTAX CS	Pay RG		1,505.00	0.00	8,109.00
	08/07/25 25 3 PTAX CS	Pay RG		1,608.00	0.00	6,501.00
	11/06/25 25 4 PTAX CS	Pay RG		1,625.50	0.00	4,875.50
	02/06/26 26 1 PTAX CS	Pay RG		1,561.00	0.00	3,314.50
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,561.00	0.00	1,753.50
			Per Diem Interest:		0.00	1,753.50
3610 3	ALFIERI, CAROL%NICOLE ALFIERI EXECTX 44 TINTLE AVE WEST MILFORD, NJ 44 TINTLE AVE.	77400 00660 50200 07480 0 2 127600	0.00	1,381.00 2,714.00	2,965.87 1,436.80	0.00 8,497.67 8,497.67
	05/07/25 25 2 PTAX CS	Pay RG		1,333.00	0.00	7,164.67
	08/07/25 25 3 PTAX CS	Pay RG		1,421.00	0.00	5,743.67
	11/06/25 25 4 PTAX CS	Pay RG		1,436.80	0.00	4,306.87
	02/06/26 26 1 PTAX CS	Pay RG		1,381.00	0.00	2,925.87
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,381.00	0.00	1,544.87
			Per Diem Interest:		0.00	1,544.87
3610 4	DEVOR JEFFREY & ERIN 46 TINTLE AVE WEST MILFORD, NJ 46 TINTLE AVE.	65800 00660 151900 07480 0 2 217700	0.00	2,356.00 4,631.00	5,060.86 2,449.23	0.00 14,497.09 14,497.09
	05/07/25 25 2 PTAX CS	Pay RG		2,275.00	0.00	12,222.09
	08/07/25 25 3 PTAX CS	Pay RG		2,425.00	0.00	9,797.09
	11/06/25 25 4 PTAX CS	Pay RG		2,449.23	0.00	7,347.86
	02/06/26 26 1 PTAX CS	Pay RG		2,356.00	0.00	4,991.86
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,356.00	0.00	2,635.86
			Per Diem Interest:		0.00	2,635.86

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3610 5	DOWSON JR, GLENN 48 TINTLE AVE WEST MILFORD NJ 48 TINTLE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	65700 00660 78100 07480 0 2 143800	0.00	1,556.00 3,059.00 1,503.00 1,601.00 1,618.10 1,556.00 1,556.00	3,342.34 1,618.10 0.00 0.00 0.00 0.00 0.00	0.00 9,575.44 9,575.44 8,072.44 6,471.44 4,853.34 3,297.34 1,741.34 1,741.34
				Per Diem Interest:	0.00	
3610 6	TORRES, RANDY & SUZANA 50 TINTLE AVE WEST MILFORD NJ 50 TINTLE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66300 00660 78500 07480 0 2 144800	0.00	1,567.00 3,080.00 1,513.00 1,613.00 1,629.39 1,567.00 1,567.00	3,366.27 1,629.39 0.00 0.00 0.00 0.00 0.00	0.00 9,642.66 9,642.66 8,129.66 6,516.66 4,887.27 3,320.27 1,753.27 1,753.27
				Per Diem Interest:	0.00	
3610 7	ROBERTSON CHRISTIAN & JENNIFER 52 TINTLE AVE WEST MILFORD NJ 52 TINTLE AVE. 05/07/25 25 2 PTAX CS 07/02/25 25 3 PTAX CS 10/17/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79700 00660 180100 07480 0 2 259800	0.00	2,812.00 5,527.00 2,715.00 2,715.00 179.00 2,922.74 2,812.00 2,812.00	6,039.22 2,922.74 0.00 0.00 3.02 0.00 0.00 0.00	0.00 17,300.96 17,300.96 14,585.96 11,870.96 11,691.96 8,769.22 5,957.22 3,145.22 3,145.22
				Per Diem Interest:	0.00	
3610 9	PRAZDNIK ALEXANDER & MARYA 58 TINTLE AVE WEST MILFORD NJ 58 TINTLE AVE. 05/02/25 25 2 PTAX CS 07/15/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920379055 Online Payments	79600 209500 07480 0 2 289100	0.00	3,129.00 6,150.00 3,021.00 3,220.00 3,253.14 3,129.00 3,129.00	6,720.07 3,253.14 0.00 0.00 0.00 0.00 0.00	0.00 19,252.21 19,252.21 16,231.21 13,011.21 9,758.07 6,629.07 3,500.07 3,500.07
				Per Diem Interest:	0.00	
3610 10	SMITH JONATHAN 60 TINTLE AVE WEST MILFORD NJ 60 TINTLE AVE. 05/07/25 25 2 PTAX CS	49300 72600 07480 0 2 121900	0.00	1,319.00 2,593.00 1,274.00	2,833.17 1,372.05 0.00	0.00 8,117.22 8,117.22 6,843.22

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3610	10	SMITH JONATHAN	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,357.00	0.00	5,486.22
	11/06/25 25 4 PTAX CS	Pay RG		1,372.05	0.00	4,114.17
	02/06/26 26 1 PTAX CS	Pay RG		1,319.00	0.00	2,795.17
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,319.00	0.00	1,476.17
			Per Diem Interest:		0.00	1,476.17
3610	11	CZARNECKI, IRENE	75600			0.00
	1941 GREENWOOD LAKE TPKE	00660 143000		2,366.00	5,081.50	
	HEWITT NJ	07421 0		4,650.00	2,460.19	14,557.69
	62 TINTLE AVE.	2 218600 0.00				14,557.69
	05/07/25 25 2 PTAX CS	Pay RG		2,284.00	0.00	12,273.69
	08/07/25 25 3 PTAX CS	Pay RG		2,435.00	0.00	9,838.69
	11/06/25 25 4 PTAX CS	Pay RG		2,460.19	0.00	7,378.50
	02/06/26 26 1 PTAX CS	Pay RG		2,366.00	0.00	5,012.50
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,366.00	0.00	2,646.50
			Per Diem Interest:		0.00	2,646.50
3610	12	VANHOOKER MICHAEL S & SONYA	75600			0.00
	66 TINTLE AVE	00660 101500		1,917.00	4,115.91	
	WEST MILFORD NJ	07480 0		3,768.00	1,992.66	11,793.57
	66 TINTLE AVE.	2 177100 0.00				11,793.57
	05/07/25 25 2 PTAX CS	Pay RG		1,851.00	0.00	9,942.57
	08/07/25 25 3 PTAX CS	Pay RG		1,972.00	0.00	7,970.57
	11/06/25 25 4 PTAX CS	Pay RG		1,992.66	0.00	5,977.91
	02/06/26 26 1 PTAX CS	Pay RG		1,917.00	0.00	4,060.91
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,917.00	0.00	2,143.91
			Per Diem Interest:		0.00	2,143.91
3610	13	PERRY, ELIZABETH	65700			0.00
	70 TINTLE AVE	00660 59500		1,355.00	2,910.84	
	WEST MILFORD NJ	07480 0		2,663.00	1,408.91	8,337.75
	70 TINTLE AVE.	2 125200 0.00				8,337.75
	05/07/25 25 2 PTAX CS	Pay RG		1,308.00	0.00	7,029.75
	08/07/25 25 3 PTAX CS	Pay RG		1,395.00	0.00	5,634.75
	11/06/25 25 4 PTAX CS	Pay RG		1,408.91	0.00	4,225.84
	02/06/26 26 1 PTAX CS	Pay RG		1,355.00	0.00	2,870.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,355.00	0.00	1,515.84
			Per Diem Interest:		0.00	1,515.84
3610	14	CATOGGE, KEITH & JOYCE	79600			0.00
	74 TINTLE AVE	00660 71200		1,632.00	3,504.85	
	WEST MILFORD NJ	07480 0		3,208.00	1,697.13	10,041.98
	74 TINTLE AVE.	2 150800 0.00				10,041.98
	05/07/25 25 2 PTAX CS	Pay RG		1,576.00	0.00	8,465.98
	08/07/25 25 3 PTAX CS	Pay RG		1,679.00	0.00	6,786.98
	11/06/25 25 4 PTAX CS	Pay RG		1,697.13	0.00	5,089.85
	02/06/26 26 1 PTAX CS	Pay RG		1,632.00	0.00	3,457.85
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,632.00	0.00	1,825.85
			Per Diem Interest:		0.00	1,825.85

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3610 15	MAC NAMARA KEVIN 76 TINTLE AVE WEST MILFORD NJ 76 TINTLE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66200 00660 67400 07480 0 2 133600	0.00	1,446.00 2,842.00 1,396.00 1,488.00 1,503.54 1,446.00 1,446.00	3,105.45 1,503.54 0.00 0.00 0.00 0.00 0.00	0.00 8,896.99 8,896.99 7,500.99 6,012.99 4,509.45 3,063.45 1,617.45 1,617.45
				Per Diem Interest:	0.00	
3610 16	POSADAS LUIS A 78 TINTLE AVE WEST MILFORD NJ 78 TINTLE AVE. 07/02/25 25 2 PTAX CS 10/09/25 25 3 PTAX CS 12/15/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 108	85900 5800 07480 0 2 91700	0.00	992.00 2,527.00 1,535.00 444.00 455.69 992.00 992.00	1,554.68 455.69 21.05 6.71 4.46 0.00 0.00	0.00 5,529.37 5,529.37 3,994.37 3,550.37 3,094.68 2,102.68 1,110.68 1,110.68
				Per Diem Interest:	0.00	
3610 17	SAVONA STEVEN & LURA 84 TINTLE AVE WEST MILFORD NJ 84 TINTLE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80000 00660 146600 07480 0 2 226600	0.00	2,452.00 4,820.00 2,368.00 2,524.00 2,549.51 2,452.00 2,452.00	5,267.94 2,549.51 0.00 0.00 0.00 0.00 0.00	0.00 15,089.45 15,089.45 12,721.45 10,197.45 7,647.94 5,195.94 2,743.94 2,743.94
				Per Diem Interest:	0.00	
3610 20	MARTINEZ ERIC & NANCY 14 RINGWOOD LANE HEWITT, NJ 14 RINGWOOD LANE 04/30/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921016918 07/06/26 26 3 P001 CK 3923773204	85000 165900 07421 0 2 250900	0.00	2,715.00 5,337.00 2,622.00 2,794.00 2,823.46 2,715.00 2,715.00 1,000.00	5,832.14 2,823.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,707.60 16,707.60 14,085.60 11,291.60 8,468.14 5,753.14 3,038.14 2,038.14 2,038.14
				Per Diem Interest:	0.00	
3610 21	EARL DANIEL J & EMILY B 18 RINGWOOD LANE HEWITT NJ 18 RINGWOOD LA 05/07/25 25 2 PTAX CS	81400 00660 151300 07421 0 2 232700	0.00	2,518.00 4,950.00 2,432.00	5,409.81 2,617.58 0.00	0.00 15,495.39 15,495.39 13,063.39

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3610	21	EARL DANIEL J & EMILY B	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,592.00	0.00	10,471.39
	11/06/25 25 4 PTAX CS	Pay RG		2,617.58	0.00	7,853.81
	02/06/26 26 1 PTAX CS	Pay RG		2,518.00	0.00	5,335.81
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,518.00	0.00	2,817.81
			Per Diem Interest:		0.00	2,817.81
3610 22	STEWART II,ROBERT JAMES & GEORGIA 22 RINGWOOD LN HEWITT NJ 22 RINGWOOD LA	81200 00660 314800 07421 0 2 396000		4,286.00 8,424.00	9,205.28 4,455.84	0.00 26,371.12 26,371.12
	05/07/25 25 2 PTAX CS	Pay RG		4,138.00	0.00	22,233.12
	08/07/25 25 3 PTAX CS	Pay RG		4,411.00	0.00	17,822.12
	11/06/25 25 4 PTAX CS	Pay RG		4,455.84	0.00	13,366.28
	02/06/26 26 1 PTAX CS	Pay RG		4,286.00	0.00	9,080.28
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,286.00	0.00	4,794.28
			Per Diem Interest:		0.00	4,794.28
3610 23	ROSADO JERRY & AYALA MELISSA 26 RINGWOOD LANE HEWITT NJ 26 RINGWOOD LA	79600 141400 07421 0 2 221000		2,392.00 4,701.00	5,137.53 2,487.09	0.00 14,717.62 14,717.62
	07/11/25 25 2 PTAX CS	Pay RG		2,309.00	50.91	12,408.62
	10/01/25 25 2 JRTN	RTN.CK		2,309.00	50.91	14,717.62
	11/03/25 25 2 PTAX CS	Pay RG		2,271.46	134.29	12,446.16
	11/26/25 25 2 PTAX CS	Pay RG		37.54	0.43	12,408.62
	09/04/25 25 3 PTAX CS	Pay RG		2,462.00	26.87	9,946.62
	09/09/25 25 3 JRTN	RTN.CK		2,462.00	26.87	12,408.62
	09/09/25 25 3 JMSC	Msc DB		20.00	0.00	12,428.62
	11/03/25 25 3 PTAX CS	Pay XN		0.00	0.54	12,428.62
	11/03/25 25 3 PTAX CS	Pay RG		0.00	113.25	12,428.62
	11/26/25 25 3 PTAX CS	Pay XN		0.00	0.23	12,428.62
	11/26/25 25 3 PTAX CS	Pay RG		969.09	28.31	11,459.53
	01/16/26 25 3 PTAX CS	Pay XN		20.00	0.50	11,439.53
	01/16/26 25 3 PTAX CS	Pay RG		1,492.91	37.32	9,946.62
	11/26/25 25 4 PTAX CS	Pay RG		0.00	31.09	9,946.62
	01/16/26 25 4 PTAX CS	Pay RG		1,003.66	62.18	8,942.96
	02/05/26 25 4 PTAX CS	Pay RG		1,483.43	11.47	7,459.53
	04/16/26 26 1 P001 CK 3919811044	Online payments		2,392.00	58.45	5,067.53
	04/23/26 26 1 JCXL	USED WRONG CODE FOR FEE		20.00-	0.00	5,047.53
	04/23/26 26 1 R001 CK 3919811044	NO ACCOUNT / UNABLE TO LOCATE		2,392.00	58.45	7,439.53
		Original Payment Date: 04/16/26				
	04/23/26 26 1 JNSF	RETURNED PAYMENT FEE		20.00	0.00	7,459.53
	04/23/26 26 1 JRTN	RETURNED PAYMENT FEE		20.00	0.00	7,479.53
	05/15/26 26 1 P001 CK 3921575623	Online Payments		2,392.00	81.05	5,087.53
	05/15/26 26 1 P003 CK 3921575623	Online Payments		20.00	0.00	5,067.53
	05/22/26 26 1 JRTN	RETURN PAYMENT FEE		20.00	0.00	5,087.53
	05/22/26 26 1 R001 CK 3921575623	NO ACCOUNT / UNABLE TO LOCATE		2,392.00	81.05	7,479.53
		Original Payment Date: 05/15/26				

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3610	23	ROSADO JERRY & AYALA MELISSA	Continued			
	05/22/26 26 1 R003 CK 3921575623	NO ACCOUNT / UNABLE TO LOCATE		20.00	0.00	7,499.53
		Original Payment Date: 05/15/26				
	05/26/26 26 1 P003 CK 3922065489	Online Payments		20.00	0.00	7,479.53
	05/26/26 26 1 P001 CK 3922065489	Online Payments		2,412.00	138.69	5,067.53
	06/01/26 26 1 JRTN	RETURNED PAYMENT FEE		20.00	0.00	5,087.53
	06/01/26 26 1 R001 CK 3922065489	NO ACCOUNT/UNABLE TO LOCATE AC		2,412.00	138.69	7,499.53
		Original Payment Date: 05/26/26				
	06/01/26 26 1 R003 CK 3922065489	NO ACCOUNT/UNABLE TO LOCATE AC		20.00	0.00	7,519.53
		Original Payment Date: 05/26/26				
	06/17/26 26 1 P001 CS			2,374.60	165.38	5,144.93
	06/17/26 26 1 P003 CS			20.00	0.00	5,124.93
	05/15/26 26 2 P001 CK 3921575623	Online Payments		0.00	16.74	5,124.93
	05/22/26 26 2 R001 CK 3921575623	NO ACCOUNT / UNABLE TO LOCATE		0.00	16.74	5,124.93
		Original Payment Date: 05/15/26				
	05/26/26 26 2 P001 CK 3922065489	Online Payments		0.00	29.90	5,124.93
	06/01/26 26 2 R001 CK 3922065489	NO ACCOUNT/UNABLE TO LOCATE AC		0.00	29.90	5,124.93
		Original Payment Date: 05/26/26				
	06/17/26 26 2 P001 CS			0.00	55.02	5,124.93
		Per Diem Interest:			40.42	5,165.35
3610	ALIMURAT DAVID	94600				0.00
24	28 RINGWOOD LANE	00660 96000		2,063.00	4,430.46	
	HEWITT NJ	07421 0		4,055.00	2,144.07	12,692.53
	28 RINGWOOD LANE	2 190600	0.00			12,692.53
	05/07/25 25 2 PTAX CS	Pay RG		1,992.00	0.00	10,700.53
	08/07/25 25 3 PTAX CS	Pay RG		2,123.00	0.00	8,577.53
	11/06/25 25 4 PTAX CS	Pay RG		2,144.07	0.00	6,433.46
	02/06/26 26 1 PTAX CS	Pay RG		2,063.00	0.00	4,370.46
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,063.00	0.00	2,307.46
		Per Diem Interest:			0.00	2,307.46
3610	BROWNS POINT LAKE SERVICES LLC	79000				0.00
25	PO BOX 183	0		855.00	1,835.47	
	HEWITT NJ	07421 0		1,681.00	888.91	5,260.38
	RINGWOOD LANE	1 79000	0.00			5,260.38
	05/06/25 25 2 PTAX CS	Pay RG		826.00	0.00	4,434.38
	08/06/25 25 3 PTAX CS	Pay RG		879.00	0.00	3,555.38
	11/10/25 25 4 PTAX CS	Pay RG		888.91	0.00	2,666.47
	02/09/26 26 1 PTAX CS	Pay RG		855.00	0.00	1,811.47
	05/08/26 26 2 P001 CK 3921194841			855.00	0.00	956.47
		Per Diem Interest:			0.00	956.47
3610	BROWNS POINT LAKE SERVICES LLC	159300				0.00
26	PO BOX 183	0		1,724.00	3,702.75	
	HEWITT NJ	07421 0		3,389.00	1,792.10	10,607.85
	1975 GRNWD LK TPK	1 159300	0.00			10,607.85
	05/06/25 25 2 PTAX CS	Pay RG		1,665.00	0.00	8,942.85
	08/06/25 25 3 PTAX CS	Pay RG		1,774.00	0.00	7,168.85
	11/10/25 25 4 PTAX CS	Pay RG		1,792.10	0.00	5,376.75

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3610	26	BROWNS POINT LAKE SERVICES LLC	Continued			
	02/09/26 26 1 PTAX CS	Pay RG		1,724.00	0.00	3,652.75
	05/08/26 26 2 P001 CK 3921195112			1,724.00	0.00	1,928.75
				Per Diem Interest:	0.00	1,928.75
3610 29	CZARNECKI, PETE & IRENE 1941 GREENWOOD LAKE TPK HEWITT, N.J. 1941 GRNWD LK TPKE	225400 00660 305700 07421 0 4A 531100		5,748.00 11,298.00	12,346.13 5,975.32	0.00 35,367.45 35,367.45
	05/07/25 25 2 PTAX CS	Pay RG		5,550.00	0.00	29,817.45
	08/07/25 25 3 PTAX CS	Pay RG		5,916.00	0.00	23,901.45
	11/06/25 25 4 PTAX CS	Pay RG		5,975.32	0.00	17,926.13
	02/06/26 26 1 PTAX CS	Pay RG		5,748.00	0.00	12,178.13
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,748.00	0.00	6,430.13
				Per Diem Interest:	0.00	6,430.13
3610 30	538 LAKESIDE ROAD LLC 198 KITCHELL LAKE DR WEST MILFORD NJ GREENWOOD LAKE TPKE	78800 0 07480 0 1 78800		853.00 1,676.00	1,831.89 887.25	0.00 5,248.14 5,248.14
	05/12/25 25 2 PTAX CS	Pay RG		823.00	0.00	4,425.14
	08/11/25 25 3 PTAX CS	Pay RG		878.00	0.00	3,547.14
	11/10/25 25 4 PTAX CS	Pay RG		887.25	0.00	2,659.89
	02/10/26 26 1 PTAX CS	Pay RG		853.00	0.00	1,806.89
	05/05/26 26 2 P001 CK 3920998210	Online Payments		853.00	0.00	953.89
				Per Diem Interest:	0.00	953.89
3610 31	BEYJOUN, ANISE 86 LAKE PARK TERR HEWITT NJ 1925 GRNWD LK TPKE	130100 265000 07421 0 4A 395100		4,276.00 8,405.00	9,184.65 4,444.88	0.00 26,310.53 26,310.53
	05/08/25 25 2 PTAX CS	Pay RG		4,129.00	0.00	22,181.53
	08/06/25 25 3 PTAX CS	Pay RG		4,401.00	0.00	17,780.53
	11/12/25 25 4 PTAX CS	Pay RG		4,444.88	0.00	13,335.65
	02/03/26 26 1 PTAX CS	Pay RG		4,276.00	0.00	9,059.65
	05/11/26 26 2 P001 CK 208			4,276.00	0.00	4,783.65
				Per Diem Interest:	0.00	4,783.65
3610 32	WHITE JOSEPH F & ALICE 105 PULIS AVE FRANKLIN LAKES NJ 1919 GRNWD LK TPKE	39100 0 07417 0 1 39100		423.00 832.00	908.57 439.64	0.00 2,603.21 2,603.21
	05/07/25 25 2 PTAX CS	Pay RG		409.00	0.00	2,194.21
	08/25/25 25 3 PTAX CS	Pay RG		435.00	2.32	1,759.21
	08/25/25 25 4 PTAX CS	Pay RG		49.98	0.00	1,709.23
	11/04/25 25 4 PTAX CS	Pay RG		389.66	0.00	1,319.57
	02/05/26 26 1 PTAX CS	Pay RG		423.00	0.00	896.57
	05/04/26 26 2 P001 CK 3495			423.00	0.00	473.57
	11/04/25 26 3 JZOB	CREDIT BALANCES		49.98-	0.00	423.59
	11/04/25 26 3 PTAX CS	Pay RG		49.98	0.00	373.61

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3610	32 03/26/26 26 3 JZZZ	WHITE JOSEPH F & ALICE ZERO BAL ADJ	Continued	49.98 Per Diem Interest:	0.00 0.00	423.59 423.59
3610 33	DEVOR JEFFREY S 46 TINTLE AVE WEST MILFORD NJ 1921-23 GRNWD LK TPK 03/31/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 3919731311 05/15/26 26 2 P001 CK 3921571763 05/18/26 26 2 P001 CK 3921651040 05/18/26 26 3 P001 CK 3921651040 07/15/26 26 3 P001 CK 3924214939	69600 22400 07480 0 2 92000 Pay RG Pay RG Pay RG Pay RG Online Payments Online Payments Online Payments	0.00	996.00 1,957.00 961.00 1,025.00 1,035.68 996.00 496.00 498.44 1.56 500.33 313.00 Per Diem Interest:	2,138.56 1,035.68 0.00 3.19 5.29 2.66 0.00 1.56 0.00 0.00 0.00	0.00 6,127.24 6,127.24 5,166.24 4,141.24 3,105.56 2,109.56 1,613.56 1,115.12 1,113.56 613.23 300.23 300.23
3610 34	BURKE DANIEL & PAMELA 1913 GREENWOOD LAKE TPKE HEWITT NJ 1913 GRNWD LK TPKE 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920789011	95400 231800 07421 0 2 327200 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	3,541.00 6,960.00 3,419.00 3,645.00 3,681.49 3,541.00 3,541.00 Per Diem Interest:	7,471.41 3,681.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,653.90 21,653.90 18,234.90 14,589.90 10,908.41 7,367.41 3,826.41 3,826.41
3611 2	GOBES FRANK 1962 GREENWOOD LAKE TPK HEWITT, NJ 1962 GRNWD LK TPKE 04/30/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920870200	245600 222700 07421 0 2 468300 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	5,068.00 9,962.00 4,894.00 5,216.00 5,268.71 5,068.00 5,068.00 Per Diem Interest:	10,886.12 5,268.71 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,184.83 31,184.83 26,290.83 21,074.83 15,806.12 10,738.12 5,670.12 5,670.12
3611 3	TERRAMOCCIA CASEY & FAITH 1960 GREENWOOD LAKE TPKE HEWITT NJ 1960 GREENWOOD LAKE TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	245200 269400 07421 0 2 514600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	5,569.00 10,947.00 5,378.00 5,732.00 5,789.03 5,569.00 5,569.00	11,962.78 5,789.03 0.00 0.00 0.00 0.00 0.00	0.00 34,267.81 34,267.81 28,889.81 23,157.81 17,368.78 11,799.78 6,230.78

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3611	3	TERRAMOCCIA CASEY & FAITH	Continued			
			Per Diem Interest:		0.00	6,230.78
3611 4	MICELLI ANTHONY & DONNA 1958 GREENWOOD LAKE TPKE HEWITT,NJ 1958 GREENWOOD LAKE TPKE 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 5031	248800 455200 07421 0 2 704000	0.00	7,619.00 14,976.00 7,357.00 7,842.00 7,920.16 7,619.00 7,619.00	16,365.72 7,920.16 0.00 0.00 0.00 0.00 0.00	0.00 46,880.88 46,880.88 39,523.88 31,681.88 23,761.72 16,142.72 8,523.72
			Per Diem Interest:		0.00	8,523.72
3611 5	MICELI DONNA 1958 GREENWOOD LAKE TPK HEWITT NJ COTTAGE COVE 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 5032	29100 0 07421 0 1 29100	0.00	315.00 619.00 304.00 324.00 327.74 315.00 315.00	676.27 327.74 0.00 0.00 0.00 0.00 0.00	0.00 1,938.01 1,938.01 1,634.01 1,310.01 982.27 667.27 352.27
			Per Diem Interest:		0.00	352.27
3611 6	MICELI PETER & NORA 7 COTTAGE COVE HEWITT NJ 7 COTTAGE COVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	230200 00660 513700 07421 0 2 743900	0.00	8,051.00 15,884.00 7,833.00 8,227.00 8,310.43 8,051.00 8,051.00	17,233.63 8,310.43 0.00 0.00 0.00 0.00 0.00	0.00 49,479.06 49,479.06 41,646.06 33,419.06 25,108.63 17,057.63 9,006.63
			Per Diem Interest:		0.00	9,006.63
3611 7	ORANSKY MICHAEL 9 COTTAGE COVE HEWITT NJ 9 COTTAGE COVE 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	176100 00597 108900 07421 0 2 285000	0.00	3,084.00 6,062.00 2,978.00 3,175.00 3,206.65 3,084.00 3,084.00	6,626.05 3,206.65 0.00 0.00 0.00 0.00 0.00	0.00 18,978.70 18,978.70 16,000.70 12,825.70 9,619.05 6,535.05 3,451.05
			Per Diem Interest:		0.00	3,451.05

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3611 8	SHENDEROV YURY 11 COTTAGE COVE HEWITT NJ 11 COTTAGE COVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	197100 00660 309600 07421 0 2 506700	0.00	5,484.00 10,779.00 5,295.00 5,644.00 5,701.04 5,484.00 5,484.00	11,778.63 5,701.04 0.00 0.00 0.00 0.00 0.00	0.00 33,742.67 33,742.67 28,447.67 22,803.67 17,102.63 11,618.63 6,134.63 6,134.63
				Per Diem Interest:	0.00	
3611 9	MOSLEY JOSEPH & ELSIE P.O.BOX 35 HEWITT,N.J. 15 COTTAGE COVE ROAD 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1152	208100 VT001 162900 07421 0 2 371000	437.50	3,953.00 7,767.00 3,814.00 4,070.00 4,112.59 3,953.00 3,953.00	8,499.03 4,112.59 0.00 0.00 0.00 0.00 0.00	0.00 24,331.62 24,331.62 20,517.62 16,447.62 12,335.03 8,382.03 4,429.03 4,429.03
				Per Diem Interest:	0.00	
3611 10	INTVELD JAMES & ALYSON 9 DEBORAH LN WEST MILFORD NJ 17 COTTAGE COVE 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920325509	209300 145700 07480 0 2 355000	0.00	3,842.00 7,552.00 3,710.00 3,954.00 3,993.95 3,842.00 3,842.00	8,252.15 3,993.95 0.00 0.00 0.00 0.00 0.00	0.00 23,640.10 23,640.10 19,930.10 15,976.10 11,982.15 8,140.15 4,298.15 4,298.15
				Per Diem Interest:	0.00	
3611 11	MAXXS INVESTMENTS LLC 1934 GREENWOOD LAKE TPKE HEWITT, NJ COTTAGE COVE 10/28/25 25 2 PTAX CS 10/28/25 25 3 PTAX CS 11/25/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS	39500 0 07421 0 1 39500	0.00	427.00 840.00 413.00 439.00 444.96 427.00	917.74 444.96 31.71 19.10 5.34 3.84	0.00 2,629.70 2,629.70 2,216.70 1,777.70 1,332.74 905.74 922.61
				Per Diem Interest:	16.87	
3611 12	BOORAS,R MUSACCHIO,C SCHIRIPA,M 575 82ND STREET BROOKLYN, NY 23 COTTAGE COVE 05/08/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS	209600 88900 11209 0 2 298500	0.00	3,231.00 6,350.00 3,119.00 3,325.00 3,359.07	6,938.61 3,359.07 0.00 0.00 0.00	0.00 19,878.68 19,878.68 16,759.68 13,434.68 10,075.61

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3611	12	BOORAS,R MUSACCHIO,C SCHIRIPA,M	Continued			
	02/03/26 26 1 PTAX CS	Pay RG		3,231.00	0.00	6,844.61
	05/06/26 26 2 P001 CK 1031			3,231.00	0.00	3,613.61
			Per Diem Interest:		0.00	3,613.61
3611	PINTO MICHELANGELO,PINTO GIANCARLO	232400				0.00
13	27 COTTAGE COVE	00660 154100		4,183.00	8,984.45	
	HEWITT NJ	07421 0		8,222.00	4,348.59	25,738.04
	27 COTTAGE COVE	2 386500	0.00			25,738.04
	05/07/25 25 2 PTAX CS	Pay RG		4,039.00	0.00	21,699.04
	08/07/25 25 3 PTAX CS	Pay RG		4,305.00	0.00	17,394.04
	11/06/25 25 4 PTAX CS	Pay RG		4,348.59	0.00	13,045.45
	02/06/26 26 1 PTAX CS	Pay RG		4,183.00	0.00	8,862.45
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,183.00	0.00	4,679.45
			Per Diem Interest:		0.00	4,679.45
3611	1950 GREENWOOD LAKE TPK LLC	272800				0.00
14	22 BOULDERWOOD DR	348100		6,720.00	14,434.24	
	LIVINGSTON, NJ	07039 0		13,208.00	6,985.76	41,348.00
	1950 GRNWD LK TPKE	4A 620900	0.00			41,348.00
	04/21/25 25 2 PTAX CS	Pay RG		6,488.00	0.00	34,860.00
	08/05/25 25 3 PTAX CS	Pay RG		6,917.00	0.00	27,943.00
	10/17/25 25 4 PTAX CS	Pay RG		6,985.76	0.00	20,957.24
	02/02/26 26 1 PTAX CS	Pay RG		6,720.00	0.00	14,237.24
	04/27/26 26 2 P001 CK 3920323328			6,720.00	0.00	7,517.24
			Per Diem Interest:		0.00	7,517.24
3611	MAXXS INVESTMENTS LLC	188700				0.00
15	1934 GREENWOOD LAKE TPKE	193000		4,131.00	8,872.38	
	HEWITT, NJ	07421 0		8,120.00	4,294.79	25,418.17
	1934 GRWD LK TPK	4A 381700	0.00			25,418.17
	10/28/25 25 2 PTAX CS	Pay RG		3,989.00	353.03	21,429.17
	10/28/25 25 3 PTAX CS	Pay RG		4,251.00	184.92	17,178.17
	11/25/25 25 4 PTAX CS	Pay RG		4,294.79	51.54	12,883.38
	02/24/26 26 1 PTAX CS	Pay RG		4,131.00	37.18	8,752.38
			Per Diem Interest:		163.17	8,915.55
3611	REAPE JOHN P JR	151100				0.00
16	1930-1932 GREENWOOD TPKE	00660 245500		4,292.00	9,220.04	
	HEWITT NJ	07421 0		8,436.00	4,462.81	26,410.85
	1930 32 GRNWD LK TPKE	4A 396600	0.00			26,410.85
	05/07/25 25 2 PTAX CS	Pay RG		4,144.00	0.00	22,266.85
	08/07/25 25 3 PTAX CS	Pay RG		4,418.00	0.00	17,848.85
	11/06/25 25 4 PTAX CS	Pay RG		4,462.81	0.00	13,386.04
	02/06/26 26 1 PTAX CS	Pay RG		4,292.00	0.00	9,094.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,292.00	0.00	4,802.04
			Per Diem Interest:		0.00	4,802.04

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3611 17	FUSCO,L& DE ROSE,E& RUTHERFORD W& J 1025 GARDEN ST HOBOKEN NJ 1924 GRNWD LK TPKE 09/24/25 25 2 PTAX CS 09/24/25 25 3 PTAX CS 09/24/25 25 4 PTAX CS 11/14/25 25 4 PTAX CS	206900 60600 07030 0 2 267500	0.00	2,895.00 5,690.00 2,795.00 2,980.00 23.22 1,000.03 Per Diem Interest:	6,218.78 3,010.08 199.84 78.97 0.00 12.92 603.36	0.00 17,813.86 17,813.86 15,018.86 12,038.86 12,015.64 11,015.61 11,618.97
3611 18	WHITE JOSEPH & ALICE 105 PULIS AVE FRANKLIN LAKES NJ 1922 GREENWOOD LK TPK. 05/07/25 25 2 PTAX CS 05/07/25 25 3 PTAX CS 08/25/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3495	227600 98200 07417 0 2 325800	0.00	3,526.00 6,931.00 3,405.00 132.82 3,496.18 3,664.88 3,526.00 3,526.00 Per Diem Interest:	7,573.60 3,664.88 0.00 0.00 31.95 0.00 0.00 0.00 0.00	0.00 21,695.48 21,695.48 18,290.48 18,157.66 14,661.48 10,996.60 7,470.60 3,944.60 3,944.60
3611 19	STOUTHAMER,DONALD & SANDRA 216 RTE 515 STOCKHOLM NJ 1918 GRNWD LK TPKE 04/28/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1369	199800 89200 07460 0 2 289000	0.00	3,128.00 6,148.00 3,020.00 3,219.00 3,251.81 3,128.00 3,128.00 Per Diem Interest:	6,717.77 3,251.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,245.58 19,245.58 16,225.58 13,006.58 9,754.77 6,626.77 3,498.77 3,498.77
3611 20	BOERWINKLE JEFREY & SLACK,GREG 1916 GREENWOOD LAKE TPKE HEWITT NJ 1916 GRNWD LK TPKE 05/01/25 25 2 J065 05/20/25 25 2 PTAX CS 05/20/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/03/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920424783	220000 144300 07421 0 2 364300	0.00	3,943.00 7,713.00 37.00 37.00 3,770.00 4,058.00 4,098.55 3,943.00 3,943.00 Per Diem Interest:	8,468.40 4,098.55 0.00 0.33 26.43 0.00 0.00 0.00 0.00 0.00	0.00 24,222.95 24,222.95 24,259.95 24,222.95 20,452.95 16,394.95 12,296.40 8,353.40 4,410.40 4,410.40

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3611 22	WAGNER JOANNE C/O MARK WAGNER 1912 GREENWOOD LAKE TPKE HEWITT, NJ 1912 GREENWOOD LAKE TPKE 11/01/24 25 2 PTAX CS 11/03/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 11/03/25 26 1 PTAX CS 11/03/25 26 2 PTAX CS	7800 0 07421 0 1 7800	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 1.76 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86 Per Diem Interest: 94.86
3701 1.01	CHACON KATHERINE 29 LAUREL AVE HEWITT NJ 29 LAUREL AVE. 05/01/25 25 2 JMSC 05/07/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 05/14/25 25 2 JMSC 05/14/25 25 3 JMSC 08/11/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/07/26 26 1 PTAX CS 01/07/26 26 2 PTAX CS	79200 124100 07421 0 2 203300	0.00	2,200.00 4,260.00 64.00 64.00 2,060.19 0.19 0.19- 2,264.81 2,287.86 2,200.00 2,200.00	4,726.67 2,287.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,474.53 13,474.53 13,538.53 13,474.53 11,414.34 11,414.53 11,414.34 9,149.53 6,861.67 4,661.67 2,461.67 Per Diem Interest: 2,461.67
3701 1.03	CHACON ALFONSO G 29 LAUREL AVE. HEWITT NJ LAUREL AVE. 03/11/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/07/26 26 1 PTAX CS 01/07/26 26 2 PTAX CS	8100 0 07421 0 1 8100	0.00	88.00 173.00 85.00 89.00 91.65 88.00 88.00	186.74 91.65 0.00 0.61 0.00 0.00 0.00	0.00 539.39 539.39 454.39 365.39 273.74 185.74 97.74 Per Diem Interest: 97.74
3701 2	CLARK JR DONALD 19 LAUREL AVE HEWITT NJ 19 LAUREL AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72000 101900 07421 0 2 173900	0.00	1,882.00 3,699.00 1,817.00 1,937.00 1,957.13 1,882.00 1,882.00	4,042.53 1,957.13 0.00 0.00 0.00 0.00 0.00	0.00 11,580.66 11,580.66 9,763.66 7,826.66 5,869.53 3,987.53 2,105.53 Per Diem Interest: 2,105.53

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3701 3	LYNCH NANCY L 623 LAKESHORE DR N HEWITT NJ 11 LAUREL AVE 02/18/25 25 2 JMSC 02/18/25 25 2 JMSC 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921358367 05/11/26 26 3 P001 CK 3921358367	71600 94000 07421 0 4A 165600	0.00	1,792.00 3,523.00 1,731.00 1,731.00- 1,731.00 1,844.00 1,862.82 1,792.00 1,792.00 4.79	3,849.21 1,862.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,027.03 11,027.03 12,758.03 11,027.03 9,296.03 7,452.03 5,589.21 3,797.21 2,005.21 2,000.42 2,000.42
				Per Diem Interest:	0.00	2,000.42
3701 4	GESUMARIA, THOMASINA PO BOX 7 WEST MILFORD NJ 5 LAUREL AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68100 00660 137000 07480 0 2 205100	0.00	2,220.00 4,363.00 2,143.00 2,285.00 2,307.78 2,220.00 2,220.00	4,767.95 2,307.78 0.00 0.00 0.00 0.00 0.00	0.00 13,658.73 13,658.73 11,515.73 9,230.73 6,922.95 4,702.95 2,482.95 2,482.95
				Per Diem Interest:	0.00	2,482.95
3701 5	RUFFOLO MARK E & FLORIO MARIA 14 WINDSOR GATE UPPER SADDLE RIVER NJ 1837 GRNWD LK TPK 05/12/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 3921833419	80300 144700 07458 0 4A 225000	0.00	2,435.00 5,625.00 3,190.00 1,667.00 1,693.25 2,435.00 2,435.00	4,391.25 1,693.25 0.00 12.51 14.62 9.61 15.21	0.00 14,144.50 14,144.50 10,954.50 9,287.50 7,594.25 5,159.25 2,724.25 2,724.25
				Per Diem Interest:	0.00	2,724.25
3702 1	EASTSIDE LAUREL LLC P.O. BOX 7 WEST MILFORD, NJ LAUREL AVE. 07/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 12/31/25 25 4 PTAX CS 12/31/25 26 1 PTAX CS 05/25/26 26 2 P001 CK 3921952992	9700 0 07480 0 1 9700	0.00	105.00 206.00 101.00 108.00 109.91 105.00 105.00	225.42 109.91 1.95 0.00 1.44 0.00 0.56	0.00 646.33 646.33 545.33 437.33 327.42 222.42 117.42 117.42
				Per Diem Interest:	0.00	117.42

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3702 2	FRENZEL, EDWARD & BOYLE, TIMOTHY E. 22 YELLOWSTONE AVE HEWITT NJ LAUREL AVE. 05/07/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920889883	9000 0 07421 0 1 9000	0.00	97.00 191.00 94.00 100.00 101.61 97.00 97.00	209.37 101.61 0.00 0.00 0.00 0.00 0.00	0.00 598.98 598.98 504.98 404.98 303.37 206.37 109.37 109.37
				Per Diem Interest:	0.00	109.37
3702 3	GESUMARIA THOMASINA P.O. BOX 7 WEST MILFORD, NJ LAUREL AVE. 07/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 12/31/25 25 4 PTAX CS 12/31/25 26 1 PTAX CS 05/25/26 26 2 P001 CK 3921953208	8500 0 07480 0 1 8500	0.00	92.00 181.00 89.00 94.00 95.97 92.00 92.00	196.91 95.97 1.72 0.00 1.26 0.00 0.49	0.00 565.88 565.88 476.88 382.88 286.91 194.91 102.91 102.91
				Per Diem Interest:	0.00	102.91
3702 4	MAZALEWSKI DOROTHY 15 YELLOWSTONE AVE HEWITT NJ 15 YELLOWSTONE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74700 135600 07421 0 2 210300	0.00	2,276.00 4,474.00 2,198.00 2,342.00 2,365.89 2,276.00 2,276.00	4,888.18 2,365.89 0.00 0.00 0.00 0.00 0.00	0.00 14,004.07 14,004.07 11,806.07 9,464.07 7,098.18 4,822.18 2,546.18 2,546.18
				Per Diem Interest:	0.00	2,546.18
3702 5	PAPADATOS, GREGORY & SPIRIDOULA 28 BORDEAUX TERRACE WEST MILFORD, N.J. 1849 GRNWD LK TPKE 05/05/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1884	80900 201500 07480 0 4A 282400	0.00	3,056.00 6,007.00 2,951.00 3,146.00 3,177.10 3,056.00 3,056.00	6,565.43 3,177.10 0.00 0.00 0.00 0.00 0.00	0.00 18,805.53 18,805.53 15,854.53 12,708.53 9,531.43 6,475.43 3,419.43 3,419.43
				Per Diem Interest:	0.00	3,419.43
3702 6.01	PAPADATOS, GREGORY & SPRIDOULAS 28 BORDEAU TERR WEST MILFORD NJ GREENWOOD LAKE TPKE 05/05/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS	41400 0 07480 0 1 41400	0.00	448.00 881.00 433.00 460.00	961.30 466.21 0.00 0.00	0.00 2,756.51 2,756.51 2,323.51 1,863.51

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3702	6.01	PAPADATOS,GREGORY & SPRIDOULAS	Continued			
	11/07/25 25 4 PTAX CS	Pay RG		466.21	0.00	1,397.30
	02/03/26 26 1 PTAX CS	Pay RG		448.00	0.00	949.30
	05/04/26 26 2 P001 CK 1884			448.00	0.00	501.30
				Per Diem Interest:	0.00	501.30
3702		VOLLMANN JOHN & KATHLEEN	70900			0.00
6.02	11 YELLOWSTONE AVE	150300		2,394.00	5,141.12	
	HEWITT NJ	07421 0		4,706.00	2,488.75	14,729.87
	11 YELLOWSTONE AVE	2 221200	0.00			14,729.87
	05/09/25 25 2 PTAX CS	Pay RG		2,312.00	0.00	12,417.87
	08/07/25 25 3 PTAX CS	Pay RG		2,463.00	0.00	9,954.87
	11/10/25 25 4 PTAX CS	Pay RG		2,488.75	0.00	7,466.12
	02/11/26 26 1 PTAX CS	Pay RG		2,394.00	0.00	5,072.12
	05/07/26 26 2 P001 CK 3921163192	Online Payments		2,394.00	0.00	2,678.12
				Per Diem Interest:	0.00	2,678.12
3702		CHACON ALFONSO G	71600			0.00
7	10 LAUREL AVE	72000		1,554.00	3,337.75	
	HEWITT NJ	07421 0		3,055.00	1,615.44	9,562.19
	10 LAUREL AVE.	2 143600	0.00			9,562.19
	03/11/25 25 2 PTAX CS	Pay RG		1,501.00	0.00	8,061.19
	09/02/25 25 3 PTAX CS	Pay RG		1,599.00	11.87	6,462.19
	10/22/25 25 4 PTAX CS	Pay RG		1,615.44	0.00	4,846.75
	01/07/26 26 1 PTAX CS	Pay RG		1,554.00	0.00	3,292.75
	01/07/26 26 2 PTAX CS	Pay RG		1,554.00	0.00	1,738.75
	09/02/25 26 3 PTAX CS	Pay RG		11.28	0.00	1,727.47
	09/02/25 26 3 JZOB	CREDIT BALANCES		11.28-	0.00	1,716.19
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		11.28	0.00	1,727.47
				Per Diem Interest:	0.00	1,727.47
3702		BREMBT ROBERT & BREMBT KAREN	73700			0.00
8	16 LAUREL AVE	92600		1,800.00	3,865.26	
	HEWITT NJ	07421 0		3,538.00	1,871.13	11,074.39
	16 LAUREL AVE.	2 166300	0.00			11,074.39
	05/20/25 25 2 PTAX CS	Pay RG		1,738.00	8.59	9,336.39
	07/29/25 25 3 PTAX CS	Pay RG		1,852.00	0.00	7,484.39
	11/03/25 25 4 PTAX CS	Pay RG		1,871.13	0.00	5,613.26
	02/02/26 26 1 PTAX CS	Pay RG		1,800.00	0.00	3,813.26
	05/18/26 26 2 P001 CK 515			1,800.00	8.22	2,013.26
	05/18/26 26 3 P001 CK 515			5.31	0.00	2,007.95
				Per Diem Interest:	0.00	2,007.95
3703		GIOFFRE MARIA A	96600			0.00
1	180 LINCOLN AVE	258600		3,844.00	8,256.74	
	WEST MILFORD NJ	07480 0		7,556.00	3,996.61	23,653.35
	180 LINCOLN AVE.	2 355200	0.00			23,653.35
	04/07/25 25 2 PTAX CS	Pay RG		1,200.00	0.00	22,453.35
	05/05/25 25 2 PTAX CS	Pay RG		2,512.00	0.00	19,941.35
	06/03/25 25 2 PTAX CS	Pay RG		1,256.00	0.00	18,685.35

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3703	1	GIOFFRE MARIA A	Continued			
	06/04/25 25 2 JMSC	MSC CR		1,256.00	0.00	19,941.35
	06/04/25 25 3 JMSC	MSC CR		1,256.00-	0.00	18,685.35
	07/14/25 25 3 PTAX CS	Pay RG		2,700.00	0.00	15,985.35
	09/03/25 25 4 PTAX CS	Pay RG		1,500.00	0.00	14,485.35
	09/08/25 25 4 JRTN	RTN.CK		1,500.00	0.00	15,985.35
	09/09/25 25 4 PTAX CS	Pay RG		1,500.00	0.00	14,485.35
	10/14/25 25 4 PTAX CS	Pay RG		1,000.00	0.00	13,485.35
	11/03/25 25 4 PTAX CS	Pay RG		1,496.61	0.00	11,988.74
	01/06/26 26 1 PTAX CS	Pay RG		1,000.00	0.00	10,988.74
	02/02/26 26 1 PTAX CS	Pay RG		2,844.00	0.00	8,144.74
	03/05/26 26 2 PTAX CS	Pay RG		1,000.00	0.00	7,144.74
	04/14/26 26 2 P001 CK 3919661568			2,844.00	0.00	4,300.74
	06/16/26 26 3 P001 CK 3922996195	Online Payments		2,000.00	0.00	2,300.74
			Per Diem Interest:		0.00	2,300.74
3703	DUFFY, TARA	96300				0.00
2	188 LINCOLN AVE.	00660 225200		3,479.00	7,474.00	
	WEST MILFORD, NJ	07480 0		6,839.00	3,616.74	21,408.74
	188 LINCOLN AVE	2 321500	0.00			21,408.74
	05/07/25 25 2 PTAX CS	Pay RG		3,360.00	0.00	18,048.74
	08/07/25 25 3 PTAX CS	Pay RG		3,581.00	0.00	14,467.74
	11/06/25 25 4 PTAX CS	Pay RG		3,616.74	0.00	10,851.00
	02/06/26 26 1 PTAX CS	Pay RG		3,479.00	0.00	7,372.00
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,479.00	0.00	3,893.00
			Per Diem Interest:		0.00	3,893.00
3703	FIORILLA TRACY	64200				0.00
3	10 LOUIS AVE	00660 90200		1,671.00	3,589.39	
	WEST MILFORD, NJ	07480 0		3,284.00	1,737.98	10,282.37
	194 LINCOLN AVE	2 154400	0.00			10,282.37
	05/07/25 25 2 PTAX CS	Pay RG		1,613.00	0.00	8,669.37
	08/07/25 25 3 PTAX CS	Pay RG		1,720.00	0.00	6,949.37
	11/06/25 25 4 PTAX CS	Pay RG		1,737.98	0.00	5,211.39
	02/06/26 26 1 PTAX CS	Pay RG		1,671.00	0.00	3,540.39
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,671.00	0.00	1,869.39
			Per Diem Interest:		0.00	1,869.39
3703	CARMODY ROBERT F.	3800	*Lien**Lien*			0.00
5.01	GREENWOOD LAKE TPKE.	0		41.00	88.14	
	HEWITT,N.J.	07421 0		81.00	42.50	252.64
	LINCOLN AVE.	1 3800	0.00			252.64
	12/31/25 25 2 J061	TtlSub		40.00-	0.00	212.64
	12/31/25 25 3 J061	TtlSub		42.00-	0.00	170.64
	12/31/25 25 4 J061	TtlSub		42.50-	0.00	128.14
			Per Diem Interest:		5.08	133.22

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3703 5.02	KRAMER DANIEL 198 LINCOLN AVE WEST MILFORD NJ 198 LINCOLN AVE. 10/08/25 25 2 PTAX CS 10/08/25 25 3 PTAX CS 11/01/25 25 4 JZOB 12/31/25 25 4 J076 12/31/25 25 4 JMSC 03/26/26 25 4 JZZZ	51500 188500 07480 0 4B 240000	0.00	2,597.00 5,105.00 0.00 0.00 2,700.60 646.50 646.50 3,347.10-	5,579.20 2,700.60 196.88 89.55 0.00 0.00 0.00 1,756.27	0.00 15,981.80 15,981.80 15,981.80 18,682.40 19,328.90 19,975.40 16,628.30 18,384.57
				Per Diem Interest:		
3703 7	KANE MATTHEW 1881 GREENWOOD LAKE TPK HEWITT NJ 1881 GRNWD LK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	48000 77500 07421 0 2 125500	0.00	1,358.00 2,669.00 1,311.00 1,398.00 1,412.90 1,358.00 1,358.00	2,917.72 1,412.90 0.00 0.00 0.00 0.00 0.00	0.00 8,357.62 8,357.62 7,046.62 5,648.62 4,235.72 2,877.72 1,519.72 1,519.72
				Per Diem Interest:		
3703 8	DEIM THOMAS 1879 GRNWD LK TPKE HEWITT, N.J. 1879 GRNWD LK TPKE 04/30/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 2068	64500 120000 07421 0 2 184500	0.00	1,997.00 3,925.00 1,928.00 2,055.00 2,076.01 1,997.00 1,997.00	4,288.59 2,076.01 0.00 0.00 0.00 0.00 0.00	0.00 12,286.60 12,286.60 10,358.60 8,303.60 6,227.59 4,230.59 2,233.59 2,233.59
				Per Diem Interest:		
3703 9	DEIM, THOMAS 1879 GREENWOOD LAKE TPKE HEWITT NJ 1877 GRNWD LK TPKE 04/30/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 2068	64500 115400 07421 0 2 179900	0.00	1,947.00 3,827.00 1,880.00 2,004.00 2,023.87 1,947.00 1,947.00	4,182.11 2,023.87 0.00 0.00 0.00 0.00 0.00	0.00 11,979.98 11,979.98 10,099.98 8,095.98 6,072.11 4,125.11 2,178.11 2,178.11
				Per Diem Interest:		
3703 10	BUZEK VLASTIMIL & KRISTINE 1875 GREENWOOD LAKE TPK HEWITT, NJ 1875 GRNWD LK TPKE 04/14/25 25 2 PTAX CS	64500 95800 07421 0 2 160300	0.00	1,735.00 3,410.00 570.00	3,725.68 1,804.39 0.00	0.00 10,675.07 10,675.07 10,105.07

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3703	10	BUZEK VLASTIMIL & KRISTINE	Continued			
	04/25/25 25 2 PTAX CS	Pay RG		553.00	0.00	9,552.07
	05/19/25 25 2 PTAX CS	Pay RG		552.00	2.21	9,000.07
	06/04/25 25 3 PTAX CS	Pay RG		550.00	0.00	8,450.07
	07/09/25 25 3 PTAX CS	Pay RG		600.00	0.00	7,850.07
	08/25/25 25 3 PTAX CS	Pay RG		635.00	3.39	7,215.07
	11/17/25 25 4 PTAX CS	Pay RG		992.23	7.77	6,222.84
	12/04/25 25 4 PTAX CS	Pay RG		812.16	4.24	5,410.68
	01/12/26 26 1 PTAX CS	Pay RG		600.00	0.00	4,810.68
	02/12/26 26 1 PTAX CS	Pay RG		697.48	2.52	4,113.20
	03/23/26 26 1 PTAX CS	Pay RG		437.52	3.99	3,675.68
	04/09/26 26 2 P001 CR 3919365476			580.00	0.00	3,095.68
	05/11/26 26 2 P001 CR 3921245019			580.00	0.00	2,515.68
	06/08/26 26 2 P001 CR 3922625710	Online Payments		575.00	4.73	1,940.68
	07/07/26 26 3 P001 CR 3923848480	Online Payments		650.00	0.00	1,290.68
				Per Diem Interest:	0.00	1,290.68
3703 11	NSA PROPERTY HOLDINGS LLC 320 N. GEORGE STREET YORK, PA 1869 GREENWOOD LAKE TPK	221800 383700 17401 0 4A 605500	0.00	6,553.00 12,880.00	14,076.12 6,813.10	0.00 40,322.22 40,322.22
	10/02/24 25 2 PTAX CS	Pay RG		6,327.00	0.00	33,995.22
	07/16/25 25 3 PTAX CS	Pay RG		6,745.00	0.00	27,250.22
	10/09/25 25 4 PTAX CS	Pay RG		6,813.10	0.00	20,437.12
	10/09/25 26 1 PTAX CS	Pay RG		6,553.00	0.00	13,884.12
	10/09/25 26 2 PTAX CS	Pay RG		6,553.00	0.00	7,331.12
				Per Diem Interest:	0.00	7,331.12
3703 12	VIELDHOUSE JANET M TRUSTEE 86 BRADY RD WARWICK NY 1863 GREENWOOD LK TPKE	161800 261500 10990 0 4A 423300	0.00	4,581.00 9,004.00	9,841.27 4,762.66	0.00 28,188.93 28,188.93
	05/05/25 25 2 PTAX CS	Pay RG		4,423.00	0.00	23,765.93
	07/28/25 25 3 PTAX CS	Pay RG		4,716.00	0.00	19,049.93
	10/30/25 25 4 PTAX CS	Pay RG		4,762.66	0.00	14,287.27
	02/05/26 26 1 PTAX CS	Pay RG		4,581.00	0.00	9,706.27
	05/01/26 26 2 P001 CK 1392			4,581.00	0.00	5,125.27
				Per Diem Interest:	0.00	5,125.27
3703 13	NSA PROPERTY HOLDINGS LLC 320 N. GEORGE STREET YORK, PA 1867 GREENWOOD LAKE TPKE	485800 1470700 17401 0 4A 1956500	0.00	21,174.00 41,619.00	45,483.55 22,011.89	0.00 130,288.44 130,288.44
	10/02/24 25 2 PTAX CS	Pay RG		20,445.00	0.00	109,843.44
	07/16/25 25 3 PTAX CS	Pay RG		21,795.00	0.00	88,048.44
	09/29/25 25 4 PTAX CS	Pay RG		22,011.89	0.00	66,036.55
	09/29/25 26 1 PTAX CS	Pay RG		21,174.00	0.00	44,862.55
	09/29/25 26 2 PTAX CS	Pay RG		21,174.00	0.00	23,688.55
				Per Diem Interest:	0.00	23,688.55

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3703 14	SANMAN ENTERPRISES LLC PO BOX 788 WEST MILFORD NJ 1855 GRNWD LK TPKE 04/21/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1128	87600 0 07480 0 1 87600	0.00	948.00 1,863.00 915.00 976.00 986.20 948.00 948.00	2,036.67 986.20 0.00 0.00 0.00 0.00 0.00	0.00 5,833.87 5,833.87 4,918.87 3,942.87 2,956.67 2,008.67 1,060.67 1,060.67
Per Diem Interest:					0.00	
3703 15	MARQUEZ ANTONIO 6 YELLOWSTONE AVE HEWITT NJ 6 YELLOWSTONE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	56800 00660 157000 07421 0 2 213800	0.00	2,314.00 4,548.00 2,234.00 2,381.00 2,406.40 2,314.00 2,314.00	4,969.44 2,406.40 0.00 0.00 0.00 0.00 0.00	0.00 14,237.84 14,237.84 12,003.84 9,622.84 7,216.44 4,902.44 2,588.44 2,588.44
Per Diem Interest:					0.00	
3703 16	PADILLA LISMEIRY & RAMIREZ L F 12 YELLOWSTONE AVE WEST MILFORD NJ 12 YELLOWSTONE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68100 141000 07421 0 2 209100	0.00	2,263.00 4,448.00 2,185.00 2,329.00 2,352.94 2,263.00 2,263.00	4,860.67 2,352.94 0.00 0.00 0.00 0.00 0.00	0.00 13,924.61 13,924.61 11,739.61 9,410.61 7,057.67 4,794.67 2,531.67 2,531.67
Per Diem Interest:					0.00	
3703 18	FRENZEL, EDWARD & BOYLE, TIMOTHY 22 YELLOWSTONE AVE HEWITT NJ 22 YELLOWSTONE AVE 05/07/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920890447	70000 169800 07421 0 2 239800	0.00	2,595.00 5,101.00 2,506.00 2,671.00 2,697.94 2,595.00 2,595.00	5,574.62 2,697.94 0.00 0.00 0.00 0.00 0.00	0.00 15,968.56 15,968.56 13,462.56 10,791.56 8,093.62 5,498.62 2,903.62 2,903.62
Per Diem Interest:					0.00	
3704 1	ALEX AND AMRIK GAS, LLC 1891 GREENWOOD LAKE TPK HEWITT NJ 1891 GREENWOOD LK TPKE. 01/17/25 25 2 PTAX CS 02/18/25 25 2 PTAX CS	82500 185500 07421 0 4A 268000	0.00	2,900.00 5,701.00 3.60 910.00	6,230.24 3,014.72 0.00 0.00	0.00 17,845.96 17,845.96 17,842.36 16,932.36

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3704	1	ALEX AND AMRIK GAS, LLC	Continued			
	03/21/25 25	2 PTAX CS	Pay RG	910.00	0.00	16,022.36
	04/21/25 25	2 PTAX CS	Pay RG	910.00	0.00	15,112.36
	05/21/25 25	2 PTAX CS	Pay RG	67.40	0.30	15,044.96
	05/21/25 25	3 PTAX CS	Pay RG	842.30	0.00	14,202.66
	06/20/25 25	3 PTAX CS	Pay RG	910.00	0.00	13,292.66
	07/22/25 25	3 PTAX CS	Pay RG	910.00	0.00	12,382.66
	08/19/25 25	3 PTAX CS	Pay RG	322.70	1.29	12,059.96
	08/25/25 25	4 PTAX CS	Pay RG	910.00	0.00	11,149.96
	09/19/25 25	4 PTAX CS	Pay RG	910.00	0.00	10,239.96
	10/21/25 25	4 PTAX CS	Pay RG	910.00	0.00	9,329.96
	11/18/25 25	4 PTAX CS	Pay RG	284.72	1.08	9,045.24
	11/18/25 26	1 PTAX CS	Pay RG	624.20	0.00	8,421.04
	12/22/25 26	1 PTAX CS	Pay RG	910.00	0.00	7,511.04
	01/21/26 26	1 PTAX CS	Pay RG	910.00	0.00	6,601.04
	02/17/26 26	1 PTAX CS	Pay RG	455.80	1.62	6,145.24
	02/18/26 26	2 PTAX CS	Pay RG	910.00	0.00	5,235.24
	03/23/26 26	2 PTAX CS	Pay RG	910.00	0.00	4,325.24
	04/21/26 26	2 P001 CK 0000995153		910.00	0.00	3,415.24
	05/22/26 26	2 P001 CK 0000995146		170.00	0.79	3,245.24
	05/22/26 26	3 P001 CK 0000995146		739.21	0.00	2,506.03
	06/22/26 26	3 P001 CK 0000995149		910.00	0.00	1,596.03
			Per Diem Interest:		0.00	1,596.03
3704	ROSS DONALD JR & JODY B	77700				0.00
2	197 LINCOLN AVE	00660 113300		2,067.00	4,439.63	
	WEST MILFORD NJ	07480 0		4,063.00	2,149.39	12,719.02
	197 LINCOLN AVE.	2 191000	0.00			12,719.02
	05/07/25 25	2 PTAX CS	Pay RG	1,996.00	0.00	10,723.02
	08/07/25 25	3 PTAX CS	Pay RG	2,127.00	0.00	8,596.02
	11/06/25 25	4 PTAX CS	Pay RG	2,149.39	0.00	6,446.63
	02/06/26 26	1 PTAX CS	Pay RG	2,067.00	0.00	4,379.63
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,067.00	0.00	2,312.63
			Per Diem Interest:		0.00	2,312.63
3704	HERRERA MIGUEL & AMY M	95600				0.00
3	4 ORANGE RD	00660 150300		2,661.00	5,715.49	
	WEST MILFORD NJ	07480 0		5,231.00	2,767.01	16,374.50
	4 ORANGE RD.	2 245900	0.00			16,374.50
	05/07/25 25	2 PTAX CS	Pay RG	2,570.00	0.00	13,804.50
	08/07/25 25	3 PTAX CS	Pay RG	2,738.00	0.00	11,066.50
	11/06/25 25	4 PTAX CS	Pay RG	2,767.01	0.00	8,299.49
	02/06/26 26	1 PTAX CS	Pay RG	2,661.00	0.00	5,638.49
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,661.00	0.00	2,977.49
			Per Diem Interest:		0.00	2,977.49

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3704 4	ASHLEY, RICHARD & LISA ANN 14 ORANGE RD WEST MILFORD NJ 14 ORANGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108300 00660 147000 07480 0 2 255300	0.00	2,763.00 5,431.00 2,668.00 2,843.00 2,872.94 2,763.00 2,763.00	5,934.03 2,872.94 0.00 0.00 0.00 0.00 0.00	0.00 17,000.97 17,000.97 14,332.97 11,489.97 8,617.03 5,854.03 3,091.03 3,091.03
				Per Diem Interest:	0.00	
3704 5	REVELANT RICHARD & DENISE 20 ORANGE RD WEST MILFORD NJ 20 ORANGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99500 00660 124100 07480 0 2 223600	0.00	2,420.00 4,757.00 2,337.00 2,490.00 2,515.64 2,420.00 2,420.00	5,197.15 2,515.64 0.00 0.00 0.00 0.00 0.00	0.00 14,889.79 14,889.79 12,552.79 10,062.79 7,547.15 5,127.15 2,707.15 2,707.15
				Per Diem Interest:	0.00	
3704 6	PAY JOAN C 21 ORANGE RD WEST MILFORD, NJ 21 ORANGE RD 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 121	86300 202100 07480 0 2 288400	250.00	3,121.00 6,135.00 3,014.00 3,212.00 3,244.84 3,121.00 3,121.00	6,579.01 3,244.84 0.00 0.00 0.00 0.00 0.00	0.00 19,079.85 19,079.85 16,065.85 12,853.85 9,609.01 6,488.01 3,367.01 3,367.01
				Per Diem Interest:	0.00	
3704 7	CORSARO LOUIS & BARBARA 19 ORANGE RD WEST MILFORD, NJ 19 ORANGE RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 9720	86100 193100 07480 0 2 279200	0.00	3,022.00 5,940.00 2,918.00 3,109.00 3,141.57 3,022.00 3,022.00	6,489.06 3,141.57 0.00 0.00 0.00 0.00 0.00	0.00 18,592.63 18,592.63 15,674.63 12,565.63 9,424.06 6,402.06 3,380.06 3,380.06
				Per Diem Interest:	0.00	
3704 8	WAGNER, GLADYS D. 2 TANGERINE CT WEST MILFORD, NJ 2 TANGERINE CT 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	80200 117800 07480 0 2 198000	0.00	2,143.00 4,212.00 2,069.00 2,205.00	4,602.14 2,228.42 0.00 0.00	0.00 13,185.56 13,185.56 11,116.56 8,911.56

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3704	8	WAGNER, GLADYS D.	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,228.42	0.00	6,683.14
	01/29/26 26 1 PTAX CS	Pay RG		2,143.00	0.00	4,540.14
	04/23/26 26 2 P001 CK 8131			2,143.00	0.00	2,397.14
			Per Diem Interest:		0.00	2,397.14
3704 9	SCHWARZE ROBERT C & KAREN A 6 TANGERINE CT WEST MILFORD, NJ 6 TANGERINE CT	80800 00597 172500 07480 0 2 253300		2,741.00 5,388.00	5,888.17 2,850.36	0.00 16,867.53 16,867.53
	04/30/25 25 2 PTAX CS	Pay RG	0.00	2,647.00	0.00	14,220.53
	07/23/25 25 3 PTAX CS	Pay RG		2,821.00	0.00	11,399.53
	10/23/25 25 4 PTAX CS	Pay RG		2,850.36	0.00	8,549.17
	01/26/26 26 1 PTAX CS	Pay RG		2,741.00	0.00	5,808.17
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,741.00	0.00	3,067.17
			Per Diem Interest:		0.00	3,067.17
3704 10	NOWICKY JOHN & KENNY SHANNON 10 TANGERINE CT WEST MILFORD NJ 10 TANGERINE CT	80600 00660 148200 07480 0 2 228800		2,476.00 4,867.00	5,318.39 2,574.75	0.00 15,236.14 15,236.14
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,391.00	0.00	12,845.14
	08/07/25 25 3 PTAX CS	Pay RG		2,548.00	0.00	10,297.14
	11/06/25 25 4 PTAX CS	Pay RG		2,574.75	0.00	7,722.39
	02/06/26 26 1 PTAX CS	Pay RG		2,476.00	0.00	5,246.39
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,476.00	0.00	2,770.39
			Per Diem Interest:		0.00	2,770.39
3704 11	MACARI, MAURO & SHARON 11 TANGERINE CT WEST MILFORD NJ 11 TANGERINE CT	81400 00660 128600 07480 0 2 210000		2,273.00 4,468.00	4,880.30 2,362.90	0.00 13,984.20 13,984.20
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,195.00	0.00	11,789.20
	08/07/25 25 3 PTAX CS	Pay RG		2,338.00	0.00	9,451.20
	11/06/25 25 4 PTAX CS	Pay RG		2,362.90	0.00	7,088.30
	02/06/26 26 1 PTAX CS	Pay RG		2,273.00	0.00	4,815.30
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,273.00	0.00	2,542.30
			Per Diem Interest:		0.00	2,542.30
3704 12	ULM, EDWARD J. & ULM, BRUCE DAVID PO BOX 229 HEWITT, NJ 7 TANGERINE CT	81900 133800 07421 0 2 215700		2,334.00 4,588.00	5,014.00 2,427.65	0.00 14,363.65 14,363.65
	03/26/25 25 2 PTAX CS	Pay RG	0.00	2,254.00	0.00	12,109.65
	06/25/25 25 3 PTAX CS	Pay RG		2,402.00	0.00	9,707.65
	10/22/25 25 4 PTAX CS	Pay RG		2,427.65	0.00	7,280.00
	12/24/25 26 1 PTAX CS	Pay RG		2,334.00	0.00	4,946.00
	03/25/26 26 2 PTAX CS	Pay RG		2,334.00	0.00	2,612.00
			Per Diem Interest:		0.00	2,612.00

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3704 13	AKRE PHILIP 7 ORANGE RD WEST MILFORD NJ 7 ORANGE RD. 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	80600 00597 138900 07480 0 2 219500	0.00	2,376.00 4,670.00 2,294.00 2,445.00 2,469.16 2,376.00 2,376.00	5,102.14 2,469.16 0.00 0.00 0.00 0.00 0.00	0.00 14,617.30 14,617.30 12,323.30 9,878.30 7,409.14 5,033.14 2,657.14 2,657.14
				Per Diem Interest:	0.00	2,657.14
3704 14	FALK MICHAEL 1 ORANGE RD WEST MILFORD NJ 1 ORANGE RD. 05/09/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921039444	82600 104400 07480 0 2 187000	0.00	2,024.00 3,978.00 1,954.00 2,083.00 2,104.23 2,024.00 2,024.00	4,346.91 2,104.23 0.00 0.00 0.00 0.00 0.00	0.00 12,453.14 12,453.14 10,499.14 8,416.14 6,311.91 4,287.91 2,263.91 2,263.91
				Per Diem Interest:	0.00	2,263.91
3704 18	LIPARI CHRISTY & HEIDI 22 TINTLE AVE WEST MILFORD NJ 22 TINTLE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84900 93900 07480 0 2 178800	0.00	1,935.00 3,803.00 1,868.00 1,992.00 2,012.25 1,935.00 1,935.00	4,156.89 2,012.25 0.00 0.00 0.00 0.00 0.00	0.00 11,907.14 11,907.14 10,039.14 8,047.14 6,034.89 4,099.89 2,164.89 2,164.89
				Per Diem Interest:	0.00	2,164.89
3704 19	ZORN JOHN & MARGRET 28 TINTLE AVE. WEST MILFORD, NJ 28 TINTLE AVE. 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 10247	82300 113900 07480 0 2 196200	0.00	2,123.00 4,173.00 2,050.00 2,185.00 2,208.50 2,123.00 2,123.00	4,560.87 2,208.50 0.00 0.00 0.00 0.00 0.00	0.00 13,065.37 13,065.37 11,015.37 8,830.37 6,621.87 4,498.87 2,375.87 2,375.87
				Per Diem Interest:	0.00	2,375.87
3704 20	HENRY MICHAEL B 32 TINTLE AVE WEST MILFORD NJ 32 TINTLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	80700 131500 07480 0 2 212200	0.00	2,297.00 4,514.00 2,217.00 2,364.00	4,932.75 2,388.14 0.00 0.00	0.00 14,131.89 14,131.89 11,914.89 9,550.89

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3704	20	HENRY MICHAEL B	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,388.14	0.00	7,162.75
	02/06/26 26 1 PTAX CS	Pay RG		2,297.00	0.00	4,865.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,297.00	0.00	2,568.75
			Per Diem Interest:		0.00	2,568.75
3704 21	PLOENES NICOLE & PLOENES SUE 36 TINTLE AVE WEST MILFORD NJ 36 TINTLE RD.	66200 00660 105900 07480 0 2 172100	0.00	1,863.00 3,661.00	4,000.26 1,937.21	0.00 11,461.47 11,461.47
	05/07/25 25 2 PTAX CS	Pay RG		1,798.00	0.00	9,663.47
	08/07/25 25 3 PTAX CS	Pay RG		1,917.00	0.00	7,746.47
	11/06/25 25 4 PTAX CS	Pay RG		1,937.21	0.00	5,809.26
	02/06/26 26 1 PTAX CS	Pay RG		1,863.00	0.00	3,946.26
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,863.00	0.00	2,083.26
			Per Diem Interest:		0.00	2,083.26
3704 22	ZALOUM JOSHUA J & ABIGAIL N 38 TINTLE AVE WEST MILFORD NJ 38 TINTLE AVE	66700 58500 07480 0 2 125200	0.00	1,355.00 2,663.00	2,910.84 1,408.91	0.00 8,337.75 8,337.75
	04/30/25 25 2 PTAX CS	Pay RG		1,308.00	0.00	7,029.75
	07/28/25 25 3 PTAX CS	Pay RG		1,395.00	0.00	5,634.75
	10/28/25 25 4 PTAX CS	Pay RG		1,408.91	0.00	4,225.84
	01/27/26 26 1 PTAX CS	Pay RG		1,355.00	0.00	2,870.84
	05/05/26 26 2 P001 CK	456		1,355.00	0.00	1,515.84
			Per Diem Interest:		0.00	1,515.84
3705 1	BRANDES YNGRID S 1203 RIVER RD 17-F EDGEWATER NJ 1908 GRNWD LK TPKE	212000 00660 108900 07020 0 2 320900	0.00	3,473.00 6,826.00	7,460.24 3,610.76	0.00 21,370.00 21,370.00
	05/07/25 25 2 PTAX CS	Pay RG		3,353.00	0.00	18,017.00
	08/07/25 25 3 PTAX CS	Pay RG		3,575.00	0.00	14,442.00
	11/06/25 25 4 PTAX CS	Pay RG		3,610.76	0.00	10,831.24
	02/06/26 26 1 PTAX CS	Pay RG		3,473.00	0.00	7,358.24
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,473.00	0.00	3,885.24
			Per Diem Interest:		0.00	3,885.24
3705 2	MONTALI PAUL & ROSEANN 1904 GREENWOOD LAKE TPK HEWITT, NJ 1904 GRNWD LK TPKE	187700 00660 196600 07421 0 2 384300	0.00	4,159.00 8,175.00	8,934.00 4,323.35	0.00 25,591.35 25,591.35
	05/07/25 25 2 PTAX CS	Pay RG		4,016.00	0.00	21,575.35
	08/07/25 25 3 PTAX CS	Pay RG		4,281.00	0.00	17,294.35
	11/06/25 25 4 PTAX CS	Pay RG		4,323.35	0.00	12,971.00
	02/06/26 26 1 PTAX CS	Pay RG		4,159.00	0.00	8,812.00
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,159.00	0.00	4,653.00
	07/06/26 26 3 P001 CK	12205745		162.00	0.00	4,491.00
	07/06/26 26 3 P001 CK	413757057		3.20	0.00	4,487.80

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3705	2	MONTALI PAUL & ROSEANN	Continued			
			Per Diem Interest:		0.00	4,487.80
3705 3	ZEZULA MATEUSZ 1902 GREENWOOD LAKE TPKE WEST MILFORD NJ 1902 GRNWD LK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/01/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS	114200 174400 07421 0 4A 288600	0.00	3,123.00 6,139.00 3,016.00 3,214.00 3,247.49 3,123.00	6,708.60 3,247.49 0.00 0.00 0.00 0.00	0.00 19,218.09 19,218.09 16,202.09 12,988.09 9,740.60 6,617.60
			Per Diem Interest:		90.44	6,708.04
3705 5	KOUKOS GREGORY & JEANNA 65 LAUREL ST FARMINGDALE, NY 1894 GRNWD LK TPKE 04/24/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 3920161392	203400 90800 11735 0 2 294200	0.00	3,184.00 6,258.00 3,074.00 3,277.00 3,310.92 3,184.00 3,184.00	6,839.01 3,310.92 0.00 0.00 0.00 0.00 0.00	0.00 19,591.93 19,591.93 16,517.93 13,240.93 9,930.01 6,746.01 3,562.01
			Per Diem Interest:		0.00	3,562.01
3705 7	FITZGERALD GREGORY 1892 GREENWOOD LAKE TPK HEWITT NJ 1892 GRNWD LK TPKE 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3268	201000 149500 07421 0 2 350500	0.00	3,793.00 7,456.00 3,663.00 3,904.00 3,943.15 3,793.00 3,793.00	8,147.97 3,943.15 0.00 0.00 0.00 0.00 0.00	0.00 23,340.12 23,340.12 19,677.12 15,773.12 11,829.97 8,036.97 4,243.97
			Per Diem Interest:		0.00	4,243.97
3705 8	HASTINGS GAIL 1890 GREENWOOD LAKE TPKE HEWITT, N.J. 1890 GREENWOOD LK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	206100 144200 07421 0 2 350300	0.00	3,791.00 7,452.00 3,661.00 3,901.00 3,941.49 3,791.00 3,791.00	8,142.38 3,941.49 0.00 0.00 0.00 0.00 0.00	0.00 23,326.87 23,326.87 19,665.87 15,764.87 11,823.38 8,032.38 4,241.38
			Per Diem Interest:		0.00	4,241.38

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3705 9	BRADFORD N SCHARF INC. 1880 GREENWOOD LAKE TPK HEWITT NJ GRNWD LK TPKE 04/29/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 16705	7700 0 07421 0 1 7700	0.00	83.00 163.00 80.00 86.00 87.33 83.00 83.00	179.56 87.33 0.00 0.00 0.00 0.00 0.00	0.00 512.89 512.89 432.89 346.89 259.56 176.56 93.56 93.56
Per Diem Interest:					0.00	
3705 10	BRADFORD N.SCHARF,INC 1880 GREENWOOD LAKE TPKE HEWITT, NJ 1880 GREENWOOD LAKE TPKE 04/29/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 16704	305000 444000 07421 0 4A 749000	0.00	8,106.00 15,933.00 7,827.00 8,343.00 8,427.21 8,106.00 8,106.00	17,411.57 8,427.21 0.00 0.00 0.00 0.00 0.00	0.00 49,877.78 49,877.78 42,050.78 33,707.78 25,280.57 17,174.57 9,068.57 9,068.57
Per Diem Interest:					0.00	
3705 13	MCAULIFFE MICHAEL & ALISON 10 OLCOTT RD HEWITT NJ OLCOTT BOAT BSN 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	3800 00660 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
Per Diem Interest:					0.00	
3705 14	KRAMER R & O'NEILL K 14 OLCOTT ED HEWITT, N.J. OLCOTT BOAT BSN 04/08/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3969	3800 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
Per Diem Interest:					0.00	
3705 15	BRAND,MARK & ALEXANDRA 20 OLCOTT RD. HEWITT, N.J. OLCOTT BOAT BSN 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	3800 00660 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00	88.14 42.50 0.00 0.00	0.00 252.64 252.64 212.64 170.64

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3705	15	BRAND, MARK & ALEXANDRA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/06/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
3705 16	LOPEZ JESCENIA & JAPHET 16 OLCOTT RD HEWITT NJ OLCOTT BOAT BSN	3800 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	05/01/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/14/25 25 3 PTAX CS	Pay RG		42.00	0.11	170.64
	08/28/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	01/27/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/01/26 26 2 P001 CR 3920671058			41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
3705 17	SOWINSKI, BARBARA P.O. BOX 659 HEWITT, N.J. OLCOTT BOAT BSN	3800 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	04/29/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/04/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	10/29/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	01/28/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	04/20/26 26 2 P001 CK 7161			41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
3705 19	DZIORNY, MARY P./EXECUTRIX 79 LOWER BRANDT RD SUSQUEHANNA, PA OLCOTT RD	75800 0 08847 0 1 75800	0.00	820.00 1,612.00	1,762.10 853.38	0.00 5,047.48 5,047.48
	05/08/25 25 2 PTAX CS	Pay RG		792.00	0.00	4,255.48
	07/23/25 25 3 PTAX CS	Pay RG		844.00	0.00	3,411.48
	11/10/25 25 4 PTAX CS	Pay RG		853.38	0.00	2,558.10
	02/05/26 26 1 PTAX CS	Pay RG		820.00	0.00	1,738.10
	05/06/26 26 2 P001 CS			820.00	0.00	918.10
			Per Diem Interest:		0.00	918.10
3705 20	SCHAPPELL SCOTT 9 OLCOTT RD HEWITT NJ 9 OLCOTT RD.	72000 00660 177100 07421 0 2 249100	0.00	2,696.00 5,299.00	5,972.82 2,802.54	0.00 16,770.36 16,770.36
	05/07/25 25 2 PTAX CS	Pay RG		2,603.00	0.00	14,167.36
	08/07/25 25 3 PTAX CS	Pay RG		2,775.00	0.00	11,392.36
	11/01/25 25 4 J065	Bil'sAD		216.45	0.00	11,608.81
	11/06/25 25 4 PTAX CS	Pay RG		2,802.54	0.00	8,806.27
	11/07/25 25 4 PTAX CS	Pay AD		216.45	0.00	8,589.82
	02/01/26 26 1 J065	Bil'sAD		162.00	0.00	8,751.82
	02/06/26 26 1 PTAX CS	Pay RG		2,696.00	0.00	6,055.82

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3705	20	SCHAPPELL SCOTT	Continued			
	02/09/26 26 1 PTAX CS	Pay AD		162.00	0.00	5,893.82
	03/30/26 26 2 J065	BilsAD		162.00	0.00	6,055.82
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,696.00	0.00	3,359.82
			Per Diem Interest:		2.84	3,362.66
3705 21	DE LA CRUZ RAMON & ROSANNA 11 OLCOTT RD HEWITT NJ 11 OLCOTT RD.	75800 00660 135400 07421 0 2 211200		2,286.00 4,493.00	4,908.82 2,376.85	0.00 14,064.67 14,064.67
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,207.00	0.00	11,857.67
	07/22/25 25 3 PTAX CS	Pay RG		2,352.00	0.00	9,505.67
	11/06/25 25 4 PTAX CS	Pay RG		2,376.85	0.00	7,128.82
	02/06/26 26 1 PTAX CS	Pay RG		2,286.00	0.00	4,842.82
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,286.00	0.00	2,556.82
			Per Diem Interest:		0.00	2,556.82
3705 22	DZIORNY, MARY P./EXECUTRIX 79 LOWER BRANDT RD SUSQUEHANNA, PA 13 OLCOTT RD.	81500 110600 18847 0 2 192100		2,079.00 4,086.00	4,465.86 2,162.01	0.00 12,792.87 12,792.87
	05/08/25 25 2 PTAX CS	Pay RG	0.00	2,007.00	0.00	10,785.87
	07/23/25 25 3 PTAX CS	Pay RG		2,140.00	0.00	8,645.87
	11/10/25 25 4 PTAX CS	Pay RG		2,162.01	0.00	6,483.86
	02/05/26 26 1 PTAX CS	Pay RG		2,079.00	0.00	4,404.86
	05/06/26 26 2 P001 CS			2,079.00	0.00	2,325.86
	05/06/26 26 3 P001 CS			1.00	0.00	2,324.86
			Per Diem Interest:		0.00	2,324.86
3705 23	LINSKEY JR, RONALD 17 OLCOTT ROAD HEWITT NJ 17 OLCOTT RD.	82100 00660 135400 07421 0 2 217500		2,354.00 4,627.00	5,055.28 2,447.58	0.00 14,483.86 14,483.86
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,273.00	0.00	12,210.86
	08/07/25 25 3 PTAX CS	Pay RG		2,422.00	0.00	9,788.86
	11/06/25 25 4 PTAX CS	Pay RG		2,447.58	0.00	7,341.28
	02/06/26 26 1 PTAX CS	Pay RG		2,354.00	0.00	4,987.28
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,354.00	0.00	2,633.28
			Per Diem Interest:		0.00	2,633.28
3705 24	STRUCK KENNETH M & DIANE M 21 OLCOTT RD HEWITT NJ 21 OLCOTT RD	82100 00660 147600 07421 0 2 229700		2,486.00 4,886.00	5,340.02 2,584.71	0.00 15,296.73 15,296.73
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,400.00	0.00	12,896.73
	08/07/25 25 3 PTAX CS	Pay RG		2,559.00	0.00	10,337.73
	11/06/25 25 4 PTAX CS	Pay RG		2,584.71	0.00	7,753.02
	02/06/26 26 1 PTAX CS	Pay RG		2,486.00	0.00	5,267.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,486.00	0.00	2,781.02
			Per Diem Interest:		0.00	2,781.02

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3705 26	MACARI SHARON L 11 TANGERINE CT WEST MILFORD NJ 27 OLCOTT RD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1006	82100 78300 07480 0 2 160400	0.00	1,736.00 3,412.00 1,676.00 1,787.00 1,804.72 1,736.00 1,736.00	3,728.97 1,804.72 0.00 0.00 0.00 0.00 0.00	0.00 10,681.69 10,681.69 9,005.69 7,218.69 5,413.97 3,677.97 1,941.97 1,941.97
				Per Diem Interest:	0.00	
3705 28	DZIORNY, MARY P./EXECUTRIX 79 LOWER BRANDT RD SUSQUEHANNA, PA BOAT BASIN ROAD 05/08/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CS	3900 0 18847 0 1 3900	0.00	42.00 83.00 41.00 43.00 43.83 42.00 42.00	90.43 43.83 0.00 0.00 0.00 0.00 0.00	0.00 259.26 259.26 218.26 175.26 131.43 89.43 47.43 47.43
				Per Diem Interest:	0.00	
3705 29.01	ROMANO RICHARD A & BAYARSKI, LORETTA 28 OLCOTT RD HEWITT NJ OLCOTT BOAT BSN 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	3800 00660 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
				Per Diem Interest:	0.00	
3705 30	LYONS, JACK 50 OLCOTT RD. HEWITT, N.J. OLCOTT BOAT BSN 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	3800 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
				Per Diem Interest:	0.00	
3705 31	GORIVODSKY ROMAN 100 OLD PALISADE RD #1508 FORT LEE NJ OLCOTT BOAT BSN 05/27/25 25 2 PTAX CS 05/27/25 25 3 PTAX CS	3800 0 07024 0 1 3800	0.00	41.00 81.00 40.00 1.84	88.14 42.50 0.23 0.00	0.00 252.64 212.64 210.80

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3705	31	GORIVODSKY ROMAN	Continued			
	07/30/25 25 3 PTAX CS	Pay RG		40.16	0.00	170.64
	11/19/25 25 4 PTAX CS	Pay RG		42.50	0.17	128.14
	02/19/26 26 1 PTAX CS	Pay RG		41.00	0.16	87.14
	05/20/26 26 2 P001 CK 1582			41.00	0.17	46.14
	05/20/26 26 3 P001 CK 1582			0.09	0.00	46.05
			Per Diem Interest:		0.00	46.05
3705 32	FORTE KENNETH L 48 OLCOTT RD HEWITT, NJ OLCOTT BOAT BSN	3800 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	05/01/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/01/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/19/25 25 4 PTAX CS	Pay RG		42.50	0.17	128.14
	11/19/25 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/01/26 26 2 P001 CR 3920674770			41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
3705 33	DALCAIS,CHRISTIAN & LESLIE 42 OLCOTT RD HEWITT, N.J. OLCOTT BOAT BSN	3800 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	04/30/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	07/23/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	10/23/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	01/26/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
3705 34	VANHOOK, JOSEPH M 38 OLCOTT RD HEWITT, N.J. OLCOTT BOAT BSN	3800 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	03/03/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	11/26/25 25 3 PTAX CS	Pay RG		42.00	1.06	170.64
	11/26/25 25 4 PTAX CS	Pay RG		42.50	0.23	128.14
	11/26/25 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
			Per Diem Interest:		0.72	87.86
3705 35	ZIMMERMANN WILLIAM J 36 OLCOTT RD HEWITT NJ OLCOTT BOAT BSN	3800 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	01/31/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/01/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	08/01/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	01/16/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	01/16/26 26 2 PTAX CS	Pay RG		41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14

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3705 36	LAPATKA ALLISON 34 OLCOTT RD HEWITT, NJ OLCOTT BOAT BSN 01/31/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 08/01/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 01/16/26 26 2 PTAX CS	3800 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14
3705 37	WHITENOUR STEVEN & CAROLYN 6411 LIMERICK AVE NEW PORT RICHEY, FL OLCOTT BOAT BSN 08/21/24 25 2 JMSC 08/21/24 25 3 JMSC 08/26/25 25 3 PTAX CS 08/26/25 25 4 PTAX CS 08/26/25 26 1 PTAX CS 08/26/25 26 2 PTAX CS 08/26/25 26 3 PTAX CS 09/19/25 26 3 JZOB 09/19/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	3800 0 34653 0 1 3800	0.00	41.00 81.00 40.00- 27.64- 14.36 42.50 41.00 41.00 11.06 25.56- 14.50 25.56	88.14 42.50 0.00 0.00 0.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 185.00 170.64 128.14 87.14 46.14 35.08 9.52 4.98- 20.58 20.58
Per Diem Interest:					0.00	20.58
3705 38	SCHAPPELL SCOTT 81 CARMEL RD HEWITT NJ OLCOTT BOAT BSN 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	3800 0 00660 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14
3705 39	DE LA CRUZ RAMON & ROSANNA 11 OLCOTT RD HEWITT NJ OLCOTT BOAT BSN 05/07/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	3800 0 00660 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14

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3705 40	ZIMMERMAN PATRICIA J 26 OLCOTT RD HEWITT NJ OLCOTT BOAT BSN 01/31/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 08/01/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 02/02/26 26 2 PTAX CS	3800 00597 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14
3705 42	BIG ROCK COVE ASSN % RAMANO 32 OLCOTT RD HEWITT, NJ OLCOTT RD 05/07/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 02/02/26 26 2 PTAX CS	4800 0 07421 0 1 4800	0.00	52.00 102.00 50.00 53.00 54.79 52.00 52.00	111.07 54.79 0.00 0.00 0.00 0.00 0.00	0.00 319.86 319.86 269.86 216.86 162.07 110.07 58.07
Per Diem Interest:					0.00	58.07
3705 43	SANDERS JORDY 10 BOAT BASIN RD HEWITT NJ 10 BOAT BASIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	192800 00660 307200 07421 0 2 500000	0.00	5,411.00 10,636.00 5,225.00 5,570.00 5,625.00 5,411.00 5,411.00	11,624.00 5,625.00 0.00 0.00 0.00 0.00 0.00	0.00 33,296.00 33,296.00 28,071.00 22,501.00 16,876.00 11,465.00 6,054.00
Per Diem Interest:					0.00	6,054.00
3705 44	ZIMMERMANN WILLIAM& LAPATKA ALLISON 34 OLCOTT RD HEWITT, NJ OLCOTT RD 01/31/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 01/16/26 26 2 PTAX CS	8000 0 07421 0 1 8000	0.00	87.00 171.00 84.00 88.00 90.32 87.00 87.00	184.44 90.32 0.00 0.00 0.00 0.00 0.00	0.00 532.76 532.76 448.76 360.76 270.44 183.44 96.44
Per Diem Interest:					0.00	96.44
3705 45	OLCOTT HOLDINGS LLC 34 OLCOTT RD HEWITT NJ 37 OLCOTT RD 05/12/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	127200 0 07421 0 1 127200	0.00	1,377.00 2,706.00 1,329.00 1,417.00	2,956.70 1,431.49 0.00 0.00	0.00 8,471.19 8,471.19 7,142.19 5,725.19

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3705	45	OLCOTT HOLDINGS LLC	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		1,431.49	0.00	4,293.70
	01/16/26 26 1 PTAX CS	Pay RG		1,377.00	0.00	2,916.70
	05/20/26 26 2 P001 CK 3921822061	Online Payments		1,377.00	5.81	1,539.70
			Per Diem Interest:		0.00	1,539.70
3705 46	ZHANG XIAO & PEIQUN 2140 SOUTH ST FORT LEE NJ 39 OLCOTT RD	163800 16800 07024 0 2 180600	0.00	1,955.00 3,842.00	4,198.16 2,032.17	0.00 12,027.33 12,027.33
	05/01/25 25 2 PTAX CS	Pay RG		1,887.00	0.00	10,140.33
	07/31/25 25 3 PTAX CS	Pay RG		2,012.00	0.00	8,128.33
	10/27/25 25 4 PTAX CS	Pay RG		2,032.17	0.00	6,096.16
	02/05/26 26 1 PTAX CS	Pay RG		1,955.00	0.00	4,141.16
	04/29/26 26 2 P001 CK 1187			1,955.00	0.00	2,186.16
			Per Diem Interest:		0.00	2,186.16
3705 47	BIG ROCK COVE ASSN % RAMANO 32 OLCOTT RD HEWITT NJ OLCOTT RD	3800 0 07421 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	05/07/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	07/29/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	10/30/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/02/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	02/02/26 26 2 PTAX CS	Pay RG		41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
3705 48	TOSCANO, FRANK & CRISTIN 41 OLCOTT RD HEWITT NJ 41 OLCOTT RD	209900 00660 243000 07421 0 2 452900	0.00	4,902.00 9,635.00	10,528.00 5,095.04	0.00 30,160.04 30,160.04
	05/07/25 25 2 PTAX CS	Pay RG		4,733.00	0.00	25,427.04
	08/07/25 25 3 PTAX CS	Pay RG		5,045.00	0.00	20,382.04
	11/06/25 25 4 PTAX CS	Pay RG		5,095.04	0.00	15,287.00
	02/06/26 26 1 PTAX CS	Pay RG		4,902.00	0.00	10,385.00
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,902.00	0.00	5,483.00
			Per Diem Interest:		0.00	5,483.00
3705 49	JEUCK, PETER & STEPHANIE 43 OLCOTT ROAD HEWITT, N.J. 43 OLCOTT RD	203700 00660 118400 07421 0 2 322100	0.00	3,486.00 6,852.00	7,487.76 3,623.71	0.00 21,449.47 21,449.47
	05/07/25 25 2 PTAX CS	Pay RG		3,366.00	0.00	18,083.47
	08/07/25 25 3 PTAX CS	Pay RG		3,588.00	0.00	14,495.47
	11/06/25 25 4 PTAX CS	Pay RG		3,623.71	0.00	10,871.76
	02/06/26 26 1 PTAX CS	Pay RG		3,486.00	0.00	7,385.76
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,486.00	0.00	3,899.76
			Per Diem Interest:		0.00	3,899.76

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3705 50	BIG ROCK COVE ASSN % RAMANO 32 OLCOTT RD HEWITT, NJ OLCOTT RD 05/07/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 02/02/26 26 2 PTAX CS	3800 0 07421 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14
3705 51	KIM JONG & CHO HYUN 45 OLCOTT RD HEWITT NJ 45 OLCOTT DR 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/02/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/19/26 26 2 P001 CK 3921780329	178600 112800 07421 0 2 291400	0.00	3,154.00 6,199.00 3,045.00 3,246.00 3,278.71 3,154.00 3,154.00	6,773.80 3,278.71 0.00 0.00 0.00 0.00 20.89	0.00 19,405.51 19,405.51 16,360.51 13,114.51 9,835.80 6,681.80 3,527.80
Per Diem Interest:					0.00	3,527.80
3705 52	MCGURR, THOMAS & KATHERINE H/W P.O.BOX 1057 HEWITT NJ 47 OLCOTT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	179400 00660 226900 07421 0 2 406300	0.00	4,397.00 8,643.00 4,246.00 4,526.00 4,570.73 4,397.00 4,397.00	9,445.46 4,570.73 0.00 0.00 0.00 0.00 0.00	0.00 27,056.19 27,056.19 22,810.19 18,284.19 13,713.46 9,316.46 4,919.46
Per Diem Interest:					0.00	4,919.46
3705 53	MOESER MARY ANN P O BOX 495 HEWITT, NJ 49 OLCOTT DR 05/30/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921148829	178000 69900 07421 0 2 247900	0.00	2,683.00 5,274.00 2,591.00 2,761.00 2,788.59 2,683.00 2,683.00	5,762.35 2,788.59 24.61 0.00 0.00 0.00 0.00	0.00 16,507.94 16,507.94 13,916.94 11,155.94 8,367.35 5,684.35 3,001.35
Per Diem Interest:					0.00	3,001.35
3705 54	RUFFOLO MARK E & FLORIO MARIA 51 OLCOTT RD HEWITT NJ 51 OLCOTT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	228600 00660 78000 07421 0 2 306600	0.00	3,318.00 6,522.00 3,204.00 3,415.00	7,127.34 3,449.71 0.00 0.00	0.00 20,417.05 20,417.05 17,213.05 13,798.05

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3705	54	RUFFOLO MARK E & FLORIO MARIA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,449.71	0.00	10,348.34
	02/06/26 26 1 PTAX CS	Pay RG		3,318.00	0.00	7,030.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,318.00	0.00	3,712.34
			Per Diem Interest:		0.00	3,712.34
3705	55	GORIVODSKY ROMAN	78600			0.00
	100 OLD PALISADE RD #1508	116900		2,116.00	4,543.82	
	FORT LEE NJ	07024 0		4,159.00	2,200.20	13,019.02
	52 OLCOTT RD	2 195500	0.00			13,019.02
	05/27/25 25 2 PTAX CS	Pay RG		2,043.00	15.73	10,976.02
	07/30/25 25 3 PTAX CS	Pay RG		2,177.00	0.00	8,799.02
	11/19/25 25 4 PTAX CS	Pay RG		2,200.20	12.30	6,598.82
	02/19/26 26 1 PTAX CS	Pay RG		2,116.00	11.54	4,482.82
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		5.21-	0.00	4,477.61
	05/20/26 26 2 P001 CK 1582			2,116.00	12.18	2,361.61
	06/03/26 26 2 J063	Transfer to 3rd qtr 2026		5.21	0.00	2,366.82
	02/19/26 26 3 JZOB	CREDIT BALANCES		5.21-	0.00	2,361.61
	02/19/26 26 3 PTAX CS	Pay RG		5.21	0.00	2,356.40
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		5.21	0.00	2,361.61
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		5.21	0.00	2,366.82
	06/03/26 26 3 J063	Transfer from 2nd & 4th qtr		10.98-	0.00	2,355.84
	05/20/26 26 4 P001 CK 1582			5.77	0.00	2,350.07
	06/03/26 26 4 J063	Transfer to 3rd qtr 2026		5.77	0.00	2,355.84
			Per Diem Interest:		0.00	2,355.84
3705	56	LYONS JACK	78000			0.00
	50 OLCOTT RD	48300		1,367.00	2,935.06	
	HEWITT, N.J.	07421 0		2,687.00	1,421.53	8,410.59
	50 OLCOTT RD	2 126300	0.00			8,410.59
	05/07/25 25 2 PTAX CS	Pay RG		1,320.00	0.00	7,090.59
	08/07/25 25 3 PTAX CS	Pay RG		1,406.00	0.00	5,684.59
	11/06/25 25 4 PTAX CS	Pay RG		1,421.53	0.00	4,263.06
	02/06/26 26 1 PTAX CS	Pay RG		1,367.00	0.00	2,896.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,367.00	0.00	1,529.06
			Per Diem Interest:		0.00	1,529.06
3705	57	FORTE KENNETH L & TONYA	78500			0.00
	48 OLCOTT RD	00660 143800		2,406.00	5,167.34	
	HEWITT NJ	07421 0		4,729.00	2,501.37	14,803.71
	48 OLCOTT DR	2 222300	0.00			14,803.71
	05/07/25 25 2 PTAX CS	Pay RG		2,323.00	0.00	12,480.71
	08/07/25 25 3 PTAX CS	Pay RG		2,476.00	0.00	10,004.71
	11/06/25 25 4 PTAX CS	Pay RG		2,501.37	0.00	7,503.34
	02/06/26 26 1 PTAX CS	Pay RG		2,406.00	0.00	5,097.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,406.00	0.00	2,691.34
			Per Diem Interest:		0.00	2,691.34

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3705 58	DALCAIS, CHRISTIAN & LESLIE 42 OLCOTT RD HEWITT, N.J. 42 OLCOTT RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	82900 00597 180100 07421 0 2 263000	0.00	2,846.00 5,594.00 2,748.00 2,930.00 2,959.27 2,846.00 2,846.00	6,114.59 2,959.27 0.00 0.00 0.00 0.00 0.00	0.00 17,513.86 17,513.86 14,765.86 11,835.86 8,876.59 6,030.59 3,184.59 3,184.59
				Per Diem Interest:	0.00	
3705 59	VANHOOK JOSEPH M 38 OLCOTT RD HEWITT NJ 38 OLCOTT RD 02/07/25 25 2 PTAX CS 03/03/25 25 2 PTAX CS 03/31/25 25 2 PTAX CS 03/31/25 25 2 PTAX CS 05/01/25 25 2 J065 11/26/25 25 2 PTAX CS 11/26/25 25 3 PTAX CS 11/26/25 25 4 PTAX CS 11/26/25 26 1 PTAX CS	75800 67800 07421 0 2 143600	0.00	1,554.00 2,510.00 100.00 300.00 144.00 156.00 544.00 800.00 1,600.00 1,616.44 1,554.00	3,338.75 1,616.44 0.00 0.00 0.00 0.00 0.00 36.27 69.03 19.40 0.00	0.00 9,019.19 9,019.19 8,919.19 8,619.19 8,475.19 8,319.19 8,863.19 8,063.19 6,463.19 4,846.75 3,292.75 3,321.21
				Per Diem Interest:	28.46	
3705 60	ZIMMERMANN WILLIAM J 36 OLCOTT RD HEWITT NJ 36 OLCOTT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67000 00660 76100 07421 0 2 143100	0.00	1,549.00 3,044.00 1,495.00 1,594.00 1,610.80 1,549.00 1,549.00	3,326.29 1,610.80 0.00 0.00 0.00 0.00 0.00	0.00 9,530.09 9,530.09 8,035.09 6,441.09 4,830.29 3,281.29 1,732.29 1,732.29
				Per Diem Interest:	0.00	
3705 61	LAPATKA ALLISON 34 OLCOTT RD HEWITT, NJ 34 OLCOTT RD 05/12/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 3921821840	67600 53900 07421 0 2 121500	0.00	1,315.00 2,585.00 1,270.00 1,353.00 1,366.74 1,315.00 1,315.00	2,824.00 1,366.74 0.00 0.00 0.00 0.00 5.55	0.00 8,090.74 8,090.74 6,820.74 5,467.74 4,101.00 2,786.00 1,471.00 1,471.00
				Per Diem Interest:	0.00	

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3705 62	BIG ROCK COVE ASSN % RAMANO 32 OLCOTT RD HEWITT,N.J. OLCOTT RD 05/07/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 02/02/26 26 2 PTAX CS	9500 0 07421 0 1 9500 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	103.00 202.00 99.00 106.00 107.26 103.00 103.00	220.84 107.26 0.00 0.00 0.00 0.00 0.00	0.00 633.10 633.10 534.10 428.10 320.84 217.84 114.84
Per Diem Interest:					0.00	114.84
3705 63	WHRITENOUR STEVEN & CAROLYN 6411 LIMERICK AVE NEW PORT RICHEY,FL 30 OLCOTT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76900 00660 86500 34653 0 2 163400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,768.00 3,476.00 1,708.00 1,819.00 1,838.59 1,768.00 1,768.00	3,797.76 1,838.59 0.00 0.00 0.00 0.00 0.00	0.00 10,880.35 10,880.35 9,172.35 7,353.35 5,514.76 3,746.76 1,978.76
Per Diem Interest:					0.00	1,978.76
3705 64	ROMANO RICHARD A & BAYARSKI,LORETTA 28 OLCOTT RD HEWITT NJ 28 OLCOTT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76600 00660 158500 07421 0 2 235100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,544.00 5,001.00 2,457.00 2,618.00 2,645.48 2,544.00 2,544.00	5,464.85 2,645.48 0.00 0.00 0.00 0.00 0.00	0.00 15,655.33 15,655.33 13,198.33 10,580.33 7,934.85 5,390.85 2,846.85
Per Diem Interest:					0.00	2,846.85
3705 65	ZIMMERMAN PATRICIA J 26 OLCOTT RD HEWITT NJ 26 OLCOTT ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72400 00660 124500 07421 0 2 196900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,131.00 4,189.00 2,058.00 2,193.00 2,214.80 2,131.00 2,131.00	4,576.92 2,214.80 0.00 0.00 0.00 0.00 0.00	0.00 13,111.72 13,111.72 11,053.72 8,860.72 6,645.92 4,514.92 2,383.92
Per Diem Interest:					0.00	2,383.92
3705 66	SOWINSKI,BARBARA P.O.BOX 659 HEWITT, NJ 22 OLCOTT RD 04/29/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	72000 VT001 76500 07421 0 2 148500 Pay RG Pay RG	437.50	1,545.00 3,034.00 1,489.00 1,592.00	3,327.11 1,608.57 0.00 0.00	0.00 9,514.68 9,514.68 8,025.68 6,433.68

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3705	66	SOWINSKI, BARBARA	Continued			
	10/29/25 25 4 PTAX CS	Pay RG		1,608.57	0.00	4,825.11
	01/28/26 26 1 PTAX CS	Pay RG		1,545.00	0.00	3,280.11
	04/20/26 26 2 P001 CK 7161			1,545.00	0.00	1,735.11
			Per Diem Interest:		0.00	1,735.11
3705 67	BRAND MARK & ALEXANDRA 20 OLCOTT RD HEWITT NJ 20 OLCOTT RD	72300 00660 135200 07421 0 2 207500	0.00	2,246.00 4,414.00	5,212.03 2,335.68	0.00 14,207.71 14,207.71
	05/07/25 25 2 PTAX CS	Pay RG		2,168.00	0.00	12,039.71
	08/07/25 25 3 PTAX CS	Pay RG		2,311.00	0.00	9,728.71
	11/01/25 25 4 J065	BilSAD		810.61	0.00	10,539.32
	11/06/25 25 4 PTAX CS	Pay RG		2,335.68	0.00	8,203.64
	11/07/25 25 4 PTAX CS	Pay AD		810.61	0.00	7,393.03
	02/01/26 26 1 J065	BilSAD		347.00	0.00	7,740.03
	02/06/26 26 1 PTAX CS	Pay RG		2,246.00	0.00	5,494.03
	02/09/26 26 1 PTAX CS	Pay AD		347.00	0.00	5,147.03
	03/30/26 26 2 J065	BilSAD		347.00	0.00	5,494.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,246.00	0.00	3,248.03
	06/15/26 26 2 P001 CK 0060250115			345.77	3.39	2,902.26
	07/13/26 26 2 P001 CK 0062012707			1.23	0.00	2,901.03
			Per Diem Interest:		0.00	2,901.03
3705 68	LOPEZ JESCENIA & JAPHET 16 OLCOTT RD HEWITT NJ 16 OLCOTT RD	77000 00660 113400 07421 0 2 190400	0.00	2,061.00 4,051.00	4,424.87 2,142.42	0.00 12,679.29 12,679.29
	05/07/25 25 2 PTAX CS	Pay RG		1,990.00	0.00	10,689.29
	08/07/25 25 3 PTAX CS	Pay RG		2,120.00	0.00	8,569.29
	11/06/25 25 4 PTAX CS	Pay RG		2,142.42	0.00	6,426.87
	02/06/26 26 1 PTAX CS	Pay RG		2,061.00	0.00	4,365.87
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,061.00	0.00	2,304.87
			Per Diem Interest:		0.00	2,304.87
3705 69	KRAMER R & O'NEILL K 14 OLCOTT RD HEWITT NJ 14 OLCOTT RD	81600 245800 07421 0 2 327400	0.00	3,543.00 6,964.00	7,611.28 3,684.15	0.00 21,802.43 21,802.43
	04/08/25 25 2 PTAX CS	Pay RG		3,421.00	0.00	18,381.43
	07/30/25 25 3 PTAX CS	Pay RG		3,647.00	0.00	14,734.43
	11/04/25 25 4 PTAX CS	Pay RG		3,684.15	0.00	11,050.28
	01/29/26 26 1 PTAX CS	Pay RG		3,543.00	0.00	7,507.28
	05/04/26 26 2 P001 CK 3969			3,543.00	0.00	3,964.28
			Per Diem Interest:		0.00	3,964.28

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3705 70	MCAULIFFE MICHAEL & ALISON J 10 OLCOTT RD HEWITT NJ 10 OLCOTT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81400 00660 108300 07421 0 2 189700	0.00	2,053.00 4,035.00 1,982.00 2,113.00 2,135.11 2,053.00 2,053.00	4,409.82 2,135.11 0.00 0.00 0.00 0.00 0.00	0.00 12,632.93 12,632.93 10,650.93 8,537.93 6,402.82 4,349.82 2,296.82 2,296.82
				Per Diem Interest:	0.00	2,296.82
3705 71	SCHWEIGHART ERIK & BOSAK,MILENA 8 OLCOTT RD HEWITT,N.J. 8 OLCOTT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81300 00660 150400 07421 0 2 231700	0.00	2,508.00 4,929.00 2,421.00 2,581.00 2,607.29 2,508.00 2,508.00	5,385.88 2,607.29 0.00 0.00 0.00 0.00 0.00	0.00 15,430.17 15,430.17 13,009.17 10,428.17 7,820.88 5,312.88 2,804.88 2,804.88
				Per Diem Interest:	0.00	2,804.88
3705 73	DZIORNY,MARY-EXECUTRIX/LAGOON ASSOC 79 LOWER BRANDT RD SUSQUEHANNA, PA OLCOTT BOAT BASIN 05/08/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CS	4000 0 18847 0 1 4000	0.00	43.00 85.00 42.00 44.00 45.16 43.00 43.00	92.72 45.16 0.00 0.00 0.00 0.00 0.00	0.00 265.88 265.88 223.88 179.88 134.72 91.72 48.72 48.72
				Per Diem Interest:	0.00	48.72
3801 2	BUENAVENTURA JOBEE & CASARENO A 135 AWOSTING RD HEWITT NJ 135 AWOSTING RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 03/05/26 26 2 PTAX CS	96000 198500 07421 0 2 294500	0.00	3,187.00 6,265.00 3,078.00 3,280.00 3,312.91 3,187.00 3,187.00	6,845.89 3,312.91 0.00 0.00 0.00 0.00 0.00	0.00 19,610.80 19,610.80 16,532.80 13,252.80 9,939.89 6,752.89 3,565.89 3,565.89
				Per Diem Interest:	0.00	3,565.89
3801 3	STILLMAN,HOWARD 129 AWOSTING RD HEWITT NJ 129 AWOSTING RD. 04/30/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	94700 198800 07421 0 2 293500	0.00	3,176.00 6,243.00 3,067.00 3,269.00	6,822.96 3,302.62 0.00 0.00	0.00 19,544.58 19,544.58 16,477.58 13,208.58

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3801	3	STILLMAN, HOWARD	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		3,302.62	0.00	9,905.96
	02/09/26 26 1 PTAX CS	Pay RG		3,176.00	0.00	6,729.96
	05/11/26 26 2 P001 CK 3921289583			3,176.00	0.00	3,553.96
	05/11/26 26 3 P001 CK 3921289583			11.71	0.00	3,542.25
			Per Diem Interest:		0.00	3,542.25
3801 5	OORTHUYS RICHARD J & ANNE 97 AWOSTING RD HEWITT, NJ 97 AWOSTING RD	92000 167300 07421 0 2 259300	VT001 437.50	2,744.00 5,391.00	5,902.75 2,855.10	0.00 16,892.85 16,892.85
	05/01/25 25 2 PTAX CS	Pay RG		2,647.00	0.00	14,245.85
	08/04/25 25 3 PTAX CS	Pay RG		2,826.00	0.00	11,419.85
	11/10/25 25 4 PTAX CS	Pay RG		2,855.10	0.00	8,564.75
	02/04/26 26 1 PTAX CS	Pay RG		2,744.00	0.00	5,820.75
	05/04/26 26 2 P001 CK 1159			2,744.00	0.00	3,076.75
			Per Diem Interest:		0.00	3,076.75
3801 6	RUTZ, RONALD 93 AWOSTING ROAD HEWITT, NJ 93 AWOSTING RD	92000 154700 07421 0 2 246700	 0.00	2,670.00 5,248.00	5,734.83 2,775.64	0.00 16,428.47 16,428.47
	05/12/25 25 2 PTAX CS	Pay RG		2,578.00	0.00	13,850.47
	08/13/25 25 3 PTAX CS	Pay RG		2,748.00	11.49	11,102.47
	12/01/25 25 4 PTAX CS	Pay RG		2,775.64	29.13	8,326.83
	02/06/26 26 1 PTAX CS	Pay RG		2,670.00	0.00	5,656.83
	05/19/26 26 2 P001 CK 168			2,670.00	16.53	2,986.83
			Per Diem Interest:		0.00	2,986.83
3802 1.2	RIVERSIDE LYCEUM FISHING CLUB 5 BANK SWALLOW LAGOON HILTON HEAD IS, SC 80 LONG POND RD	0 48100 22926 0 2 48100	 0.00	521.00 1,024.00	1,116.94 541.25	0.00 3,203.19 3,203.19
	05/05/25 25 2 PTAX CS	Pay RG		503.00	0.00	2,700.19
	08/04/25 25 3 PTAX CS	Pay RG		535.00	0.00	2,165.19
	11/03/25 25 4 PTAX CS	Pay RG		541.25	0.00	1,623.94
	02/02/26 26 1 PTAX CS	Pay RG		521.00	0.00	1,102.94
	05/04/26 26 2 P001 CK 3920795359			521.00	0.00	581.94
			Per Diem Interest:		0.00	581.94
3802 1.3	ORANGE ROD & GUN C/O J.BRUETT 270 FRANCIS LANE BREINIGSVILLE, PA 82 LONG POND RD	0 42900 18031 0 2 42900	 0.00	464.00 912.00	997.70 483.14	0.00 2,856.84 2,856.84
	05/30/25 25 2 PTAX CS	Pay RG		448.00	2.89	2,408.84
	07/16/25 25 3 PTAX CS	Pay RG		478.00	0.00	1,930.84
	10/02/25 25 4 PTAX CS	Pay RG		483.14	0.00	1,447.70
	01/20/26 26 1 PTAX CS	Pay RG		464.00	0.00	983.70
	04/16/26 26 2 P001 CK 0056554469			464.00	0.00	519.70
	07/02/26 26 3 P001 CK 0061575297			19.70	0.00	500.00

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3802	1.3	ORANGE ROD & GUN C/O J.BRUETT	Continued			
			Per Diem Interest:		0.00	500.00
3802	1.4	FASS, DEBRA & STEVEN 3810 CARSON COURT HUNTINGTOWN, MD 84 LONG POND RD	0 67400 20639 2 67400	0 729.00 1,433.00 0.00	0 1,567.48 758.75 0.00	0.00 4,488.23 4,488.23
		05/06/25 25 2 PTAX CS Pay RG		704.00	0.00	3,784.23
		08/05/25 25 3 PTAX CS Pay RG		751.00	0.00	3,033.23
		11/10/25 25 4 PTAX CS Pay RG		758.75	0.00	2,274.48
		02/04/26 26 1 PTAX CS Pay RG		729.00	0.00	1,545.48
		05/06/26 26 2 P001 CK 0075383940		729.00	0.00	816.48
			Per Diem Interest:		0.00	816.48
3802	1.5	BUCHMANN, GEORGE & LAURA 15 HAMILTON ROAD GLEN RIDGE, NJ 86 LONG POND RD	0 63300 07028 2 63300	0 685.00 1,346.00 0.00	0 1,471.47 713.26 0.00	0.00 4,215.73 4,215.73
		04/30/25 25 2 PTAX CS Pay RG		661.00	0.00	3,554.73
		08/01/25 25 3 PTAX CS Pay RG		705.00	0.00	2,849.73
		10/24/25 25 4 PTAX CS Pay RG		713.26	0.00	2,136.47
		02/02/26 26 1 PTAX CS Pay RG		685.00	0.00	1,451.47
		05/01/26 26 2 P001 CK 3920724708		685.00	0.00	766.47
			Per Diem Interest:		0.00	766.47
3802	3	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ LONG POND RD	126400 80500 07652 4A 206900	0 2,239.00 4,401.00 0.00	0 4,809.22 2,328.70 0.00	0.00 13,777.92 13,777.92
		04/29/25 25 2 PTAX CS Pay RG		2,162.00	0.00	11,615.92
		08/05/25 25 3 PTAX CS Pay RG		2,304.00	0.00	9,311.92
		10/29/25 25 4 PTAX CS Pay RG		2,328.70	0.00	6,983.22
		02/04/26 26 1 PTAX CS Pay RG		2,239.00	0.00	4,744.22
		05/04/26 26 2 P001 CK 88225555		2,239.00	0.00	2,505.22
			Per Diem Interest:		0.00	2,505.22
3802	4.01	AWOSTING ASSOCIATION 35 LONG POND RD HEWITT, NJ AWOSTING RD	95300 147200 07421 2 242500	0 2,624.00 5,158.00 0.00	0 5,637.53 2,728.83 0.00	0.00 16,148.36 16,148.36
		05/01/25 25 2 PTAX CS Pay RG		2,534.00	0.00	13,614.36
		08/01/25 25 3 PTAX CS Pay RG		2,701.00	0.00	10,913.36
		11/17/25 25 4 PTAX CS Pay RG		2,728.83	12.32	8,184.53
		02/04/26 26 1 PTAX CS Pay RG		2,624.00	0.00	5,560.53
		04/27/26 26 2 P001 CK 3920345945		2,624.00	0.00	2,936.53
			Per Diem Interest:		0.00	2,936.53

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3802 4.02	HYER FREDERICK & KRISTA 285 AWOSTING RD HEWITT NJ 285 AWOSTING RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107100 00660 345200 07421 0 2 452300	0.00	4,895.00 9,622.00 4,727.00 5,038.00 5,088.07 4,895.00 4,895.00	10,514.24 5,088.07 0.00 0.00 0.00 0.00 0.00	0.00 30,119.31 30,119.31 25,392.31 20,354.31 15,266.24 10,371.24 5,476.24 5,476.24
				Per Diem Interest:	0.00	
3802 4.03	SILVERBERG, NATHANIEL 279 AWOSTING RD. HEWITT, NJ 279 AWOSTING RD. 05/08/25 25 2 PTAX CS 12/31/24 25 3 JMSC 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 704 05/04/26 26 3 P001 CK 704	105300 160900 07421 0 2 266200	0.00	2,881.00 5,663.00 2,782.00 126.02- 2,838.98 2,994.80 2,881.00 2,881.00 113.80	6,187.97 2,994.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,726.77 17,726.77 14,944.77 14,818.75 11,979.77 8,984.97 6,103.97 3,222.97 3,109.17 3,109.17
				Per Diem Interest:	0.00	
3802 5	GMJ MSCJ PROPERTIES LLC 2-43 HARTLEY PL FAIR LAWN NJ 26 LONG POND RD 01/31/25 25 2 PTAX CS 05/01/25 25 2 PTAX CS 05/01/25 25 2 PTAX CS 05/01/25 25 2 J065 07/31/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920800102	104800 VT001 106000 07410 0 2 210800	0.00	2,281.00 4,478.00 2.00 2,195.00 6.00 6.00 2,348.00 2,371.53 2,281.00 2,281.00	4,900.65 2,371.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,031.18 14,031.18 14,029.18 11,834.18 11,828.18 11,834.18 9,486.18 7,114.65 4,833.65 2,552.65 2,552.65
				Per Diem Interest:	0.00	
3803 2	SHOEMAKER DENNIS H. 555 EAST SHORE DR HEWITT, N.J. 555 EAST SHORE DR 05/08/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 9145 05/06/26 26 2 P001 CK 9141	113800 223100 07421 0 2 336900	0.00	3,646.00 7,167.00 3,521.00 3,752.00 3,790.40 3,646.00 125.00 3,521.00	7,831.12 3,790.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,434.52 22,434.52 18,913.52 15,161.52 11,371.12 7,725.12 7,600.12 4,079.12 4,079.12
				Per Diem Interest:	0.00	

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3803 3	SHOEMAKER, DENNIS 555 EAST SHORE RD HEWITT NJ 551 E SHORE RD.	107100 81900 07421 0 2 189000	0.00	2,045.00 4,020.00	4,393.77 2,126.81	0.00 12,585.58 12,585.58
	05/08/25 25 2 PTAX CS	Pay RG		1,975.00	0.00	10,610.58
	08/06/25 25 3 PTAX CS	Pay RG		2,105.00	0.00	8,505.58
	08/06/25 25 4 PTAX CS	Pay RG		45.00	0.00	8,460.58
	11/05/25 25 4 PTAX CS	Pay RG		2,081.81	0.00	6,378.77
	02/04/26 26 1 PTAX CS	Pay RG		2,045.00	0.00	4,333.77
	05/06/26 26 2 P001 CK 9144			70.00	0.00	4,263.77
	05/06/26 26 2 P001 CK 9142			1,975.00	0.00	2,288.77
				Per Diem Interest:	0.00	2,288.77
3803 4	GRANT BROOKE A& HOLLISTER-RUIZ ALBA 10 GLENS RD HEWITT NJ 10 GLENS ROAD.	120600 00660 171300 07421 0 2 291900	0.00	3,159.00 6,209.00	6,786.27 3,284.35	0.00 19,438.62 19,438.62
	05/07/25 25 2 PTAX CS	Pay RG		3,050.00	0.00	16,388.62
	08/07/25 25 3 PTAX CS	Pay RG		3,252.00	0.00	13,136.62
	11/06/25 25 4 PTAX CS	Pay RG		3,284.35	0.00	9,852.27
	02/06/26 26 1 PTAX CS	Pay RG		3,159.00	0.00	6,693.27
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,159.00	0.00	3,534.27
				Per Diem Interest:	0.00	3,534.27
3804 1	CORBETT BRUCE & CORBETT AILEEN 65 PONDEROSA PLACE HEWITT, N.J. 65 PONDEROSA PL.	105000 VT001 355100 07421 0 3A 460100	437.50	4,917.00 9,663.00	10,570.10 5,113.73	0.00 30,263.83 30,263.83
	05/09/25 25 2 PTAX CS	Pay RG		4,746.00	0.00	25,517.83
	08/04/25 25 3 PTAX CS	Pay RG		5,062.00	0.00	20,455.83
	11/03/25 25 4 PTAX CS	Pay RG		5,113.73	0.00	15,342.10
	02/04/26 26 1 PTAX CS	Pay RG		4,917.00	0.00	10,425.10
	05/05/26 26 2 P001 CK 721			2,453.50	0.00	7,971.60
	05/05/26 26 2 P001 CK 1818			2,463.50	0.00	5,508.10
				Per Diem Interest:	0.00	5,508.10
3804 1	CORBETT, BRUCE & AILEEN 65 PONDEROSA PL -QFARM- - HEWITT, N.J. 65 PONDEROSA PL	500 0 07421 0 3B 500	0.00	5.00 10.00	11.47 6.65	0.00 33.12 33.12
	05/20/25 25 2 PTAX CS	Pay RG		5.00	0.02	28.12
	08/04/25 25 3 PTAX CS	Pay RG		5.00	0.00	23.12
	11/03/25 25 4 PTAX CS	Pay RG		6.65	0.00	16.47
	02/04/26 26 1 PTAX CS	Pay RG		5.00	0.00	11.47
	05/05/26 26 2 P001 CK 721			5.00	0.00	6.47
				Per Diem Interest:	0.00	6.47

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3804 2	PEDERSEN BRIAN & DONNA 55 PONDEROSA PLACE HEWITT NJ 55 PONDEROSA PL. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	170000 00660 316000 07421 0 2 486000	0.00	5,260.00 10,339.00 5,079.00 5,413.00 5,467.94 5,260.00 5,260.00	11,296.98 5,467.94 0.00 0.00 0.00 0.00 0.00	0.00 32,363.92 32,363.92 27,284.92 21,871.92 16,403.98 11,143.98 5,883.98 5,883.98
				Per Diem Interest:	0.00	5,883.98
3805 1	POTTER HUNTER & K POTTER-KOTECKI 60 PONDEROSA PL HEWITT NJ 60 PONDEROSA PL. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	167200 00660 363600 07421 0 2 530800	0.00	5,745.00 11,292.00 5,547.00 5,912.00 5,972.33 5,745.00 5,745.00	12,338.25 5,972.33 0.00 0.00 0.00 0.00 0.00	0.00 35,347.58 35,347.58 29,800.58 23,888.58 17,916.25 12,171.25 6,426.25 6,426.25
				Per Diem Interest:	0.00	6,426.25
3805 2	DIFIIORE JOHN M 50 PONDEROSA PL HEWITT NJ 50 PONDEROSA PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	166300 00660 362600 07421 0 2 528900	0.00	5,724.00 11,251.00 5,527.00 5,891.00 5,951.08 5,724.00 5,724.00	12,294.68 5,951.08 0.00 0.00 0.00 0.00 0.00	0.00 35,220.76 35,220.76 29,693.76 23,802.76 17,851.68 12,127.68 6,403.68 6,403.68
				Per Diem Interest:	0.00	6,403.68
3805 3	FULTON JEFFEREY & HOLLY 40 PONDEROSA PL HEWITT N J 40 PONDEROSA PLACE 04/29/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 01/15/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 3919825118 Online payments	167200 345700 07421 0 2 512900	0.00	5,551.00 10,911.00 5,360.00 5,713.00 5,770.44 5,551.00 5,551.00	11,922.80 5,770.44 0.00 0.00 0.00 0.00 0.00	0.00 34,155.24 34,155.24 28,795.24 23,082.24 17,311.80 11,760.80 6,209.80 6,209.80
				Per Diem Interest:	0.00	6,209.80
3805 4	SCHROEDER DAVID & DONNA 75 AWOSTING ROAD HEWITT ,N.J. 75 AWOSTING RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	153100 00660 146400 07421 0 2 299500	0.00	3,241.00 6,371.00 3,130.00 3,336.00	6,962.54 3,369.36 0.00 0.00	0.00 19,943.90 19,943.90 16,813.90 13,477.90

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3805	4	SCHROEDER DAVID & DONNA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,369.36	0.00	10,108.54
	02/06/26 26 1 PTAX CS	Pay RG		3,241.00	0.00	6,867.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,241.00	0.00	3,626.54
			Per Diem Interest:		0.00	3,626.54
3805 5	MORITZ, ROBERT K. & HEATHER 69 AWOSTING ROAD HEWITT, NJ 69 AWOSTING RD	161500 178900 07421 0 2 340400	0.00	3,684.00 7,241.00	7,913.37 3,829.92	0.00 22,668.29 22,668.29
	05/02/25 25 2 PTAX CS	Pay RG		3,557.00	0.00	19,111.29
	08/05/25 25 3 PTAX CS	Pay RG		3,792.00	0.00	15,319.29
	11/04/25 25 4 PTAX CS	Pay RG		3,829.92	0.00	11,489.37
	02/04/26 26 1 PTAX CS	Pay RG		3,684.00	0.00	7,805.37
	05/01/26 26 2 P001 CK 1519			3,684.00	0.00	4,121.37
			Per Diem Interest:		0.00	4,121.37
3805 6	BOGARDUS, LAWRENCE R & HELGA 4 PONDEROSA PL. HEWITT, NJ. 4 PONDEROSA PL.	96900 190000 07421 0 2 286900	0.00	3,105.00 6,103.00	6,669.62 3,227.90	0.00 19,105.52 19,105.52
	05/08/25 25 2 PTAX CS	Pay RG		2,998.00	0.00	16,107.52
	08/05/25 25 3 PTAX CS	Pay RG		3,196.00	0.00	12,911.52
	11/05/25 25 4 PTAX CS	Pay RG		3,102.42	0.00	9,809.10
	11/25/25 25 4 PTAX CS	Pay RG		125.48	0.56	9,683.62
	02/05/26 26 1 PTAX CS	Pay RG		2,998.00	0.00	6,685.62
	03/02/26 26 1 PTAX CS	Pay RG		107.00	0.00	6,578.62
	05/11/26 26 2 P001 CK 2280			3,105.00	0.00	3,473.62
			Per Diem Interest:		0.00	3,473.62
3805 7	SLOTT ARTHUR & ARLENE 10 PONDEROSA PL. HEWITT, NJ 10 PONDEROSA PL.	99300 139700 07421 0 2 239000	0.00	2,587.00 5,085.00	5,555.27 2,688.31	0.00 15,915.58 15,915.58
	05/06/25 25 2 PTAX CS	Pay RG		2,498.00	0.00	13,417.58
	08/04/25 25 3 PTAX CS	Pay RG		2,662.00	0.00	10,755.58
	11/03/25 25 4 PTAX CS	Pay RG		2,688.31	0.00	8,067.27
	02/02/26 26 1 PTAX CS	Pay RG		2,587.00	0.00	5,480.27
	05/04/26 26 2 P001 CK 3920875599	Online Payments		2,587.00	0.00	2,893.27
			Per Diem Interest:		0.00	2,893.27
3805 8	VAN SICKLE SCOTT & DARLA 16 PONDEROSA PLACE HEWITT N J 16 PONDEROSA PL	99400 243500 07421 0 2 342900	0.00	3,711.00 7,294.00	7,971.70 3,858.14	0.00 22,834.84 22,834.84
	05/06/25 25 2 PTAX CS	Pay RG		3,583.00	0.00	19,251.84
	07/28/25 25 3 PTAX CS	Pay RG		3,820.00	0.00	15,431.84
	11/04/25 25 4 PTAX CS	Pay RG		3,858.14	0.00	11,573.70
	01/27/26 26 1 PTAX CS	Pay RG		3,711.00	0.00	7,862.70
	04/23/26 26 2 P001 CK 9077			3,711.00	0.00	4,151.70

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3805	8	VAN SICKLE SCOTT & DARLA	Continued			
			Per Diem Interest:		0.00	4,151.70
3902 2	HOUSER RONALD 21 PONDEROSA PL HEWITT NJ GREENWOOD LAKE TPK 10/08/24 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 02/18/26 26 2 PTAX CS	8100 0 07421 0 1 8100 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	88.00 173.00 85.00 89.00 91.65 88.00 88.00	186.74 91.65 0.00 0.00 0.00 0.33 0.00	0.00 539.39 539.39 454.39 365.39 273.74 185.74 97.74
			Per Diem Interest:		0.00	97.74
3902 3	JUD MANAGEMENT LLC 1606 GREENWOOD LAKE TPKE HEWITT NJ 1606 GRNWD LK TPKE 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 08/27/25 25 3 JRTN 09/02/25 25 3 PTAX CS 09/15/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921113470	81900 VT001 114700 07421 0 2 196600 Pay RG Pay RG RTN.CK Pay RG Pay RG Pay RG Online Payments	187.50	2,065.00 4,057.00 1,992.00 2,127.00 2,127.00 2,127.00 2,149.81 2,065.00 2,065.00	4,570.04 2,149.81 0.00 0.00 0.00 28.71 0.00 0.00 0.00	0.00 12,841.85 12,841.85 10,849.85 8,722.85 10,849.85 8,722.85 6,573.04 4,508.04 2,443.04
			Per Diem Interest:		0.00	2,443.04
3902 4	CB PROPERTIES 1602 LLC 49 STONE FENCE RD OAKLAND NJ 1602 GRNWD TPKE 06/02/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 11/01/25 25 4 J065 11/18/25 25 4 PTAX CS 11/18/25 25 4 PTAX CS 02/01/26 26 1 J065 02/19/26 26 1 PTAX CS 02/19/26 26 1 PTAX CS 03/30/26 26 2 J065 05/15/26 26 2 P001 CK 3921616368	76800 50100 07436 0 2 126900 Pay RG Pay RG BilSAD Pay RG Pay AD BilSAD Pay AD Pay RG BilSAD Online Payments	0.00	1,373.00 2,699.00 1,326.00 1,413.00 636.36 1,428.50 636.36 212.00 212.00 1,373.00 212.00 1,585.00	3,187.25 1,428.50 9.13 9.42 0.00 5.40 5.07 0.00 1.27 5.49 0.00 5.27	0.00 8,687.75 8,687.75 7,361.75 5,948.75 6,585.11 5,156.61 4,520.25 4,732.25 4,520.25 3,147.25 3,359.25 1,774.25
			Per Diem Interest:		0.00	1,774.25
3902 5	DYKSTRA JAMES & YOLANDA 1695 FORGE POND ROAD BRICK, NJ 1596 GRNWD LK TPKE 09/22/25 25 2 PTAX CS 07/15/26 25 2 P001 CK 1036 09/22/25 25 3 PTAX CS	39900 0 08724 0 1 39900 Pay RG Pay RG	0.00	432.00 849.00 0.00 417.00 0.00	926.91 449.27 13.07 27.15 8.94	0.00 2,657.18 2,657.18 2,240.18 2,240.18

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3902	5	DYKSTRA JAMES & YOLANDA	Continued			
	07/15/26 25 3 P001 CK 1036			444.00	28.91	1,796.18
	07/15/26 25 4 P001 CK 1036			449.27	41.39	1,346.91
	07/15/26 26 1 P001 CK 1036			432.00	35.42	914.91
	07/15/26 26 2 P001 CK 1036			432.00	15.98	482.91
			Per Diem Interest:		0.00	482.91
3902	DYKSTRA JAMES	14800	*Lien**Lien*			0.00
6	1695 FORGE POND ROAD	5000		214.00	460.02	
	BRICK, NJ	08724 0		421.00	223.14	1,318.16
	1588-90 GRNWD LK TPKE	4A 19800	0.00			1,318.16
	12/04/25 25 2 PTAX CS	Pay RG		207.00	9.80	1,111.16
	12/04/25 25 3 PTAX CS	Pay RG		220.00	6.01	891.16
	12/04/25 25 4 PTAX CS	Pay RG		223.14	1.64	668.02
			Per Diem Interest:		26.53	694.55
3903	HOUSER RONALD JR & KAREN	500				0.00
1	21 PONDEROSA PLACE	0		5.00	11.47	
-QFARM-	HEWITT, NJ	07421 0		10.00	6.65	33.12
	21 PONDEROSA PLACE	3B 500	0.00			33.12
	10/08/24 25 2 PTAX CS	Pay RG		5.00	0.00	28.12
	07/29/25 25 3 PTAX CS	Pay RG		5.00	0.00	23.12
	11/06/25 25 4 PTAX CS	Pay RG		6.65	0.00	16.47
	11/06/25 26 1 PTAX CS	Pay RG		5.00	0.00	11.47
	11/06/25 26 2 PTAX CS	Pay RG		5.00	0.00	6.47
			Per Diem Interest:		0.00	6.47
3903	CUBBY, TONYA EVE	99300				0.00
2	15 PONDEROSA PL	00660 198800		3,095.00	6,647.98	
	HEWITT NJ	07421 0		6,084.00	3,217.94	19,044.92
	15 PONDEROSA PL	2 298100	0.00			19,044.92
	04/21/25 25 2 PTAX CS	Pay RG		2,989.00	0.00	16,055.92
	07/22/25 25 3 PTAX CS	Pay RG		3,185.00	0.00	12,870.92
	10/20/25 25 4 PTAX CS	Pay RG		3,217.94	0.00	9,652.98
	01/23/26 26 1 PTAX CS	Pay RG		3,095.00	0.00	6,557.98
	04/23/26 26 2 P001 CK 85989			3,095.00	0.00	3,462.98
			Per Diem Interest:		0.00	3,462.98
3903	SIEK, ANDRZEJ JAN & ANNA	99200				0.00
3	9 PONDEROSA PL	00660 188400		3,113.00	6,685.67	
	HEWITT, N.J.	07421 0		6,118.00	3,236.20	19,152.87
	9 PONDEROSA PL.	2 287600	0.00			19,152.87
	05/07/25 25 2 PTAX CS	Pay RG		3,005.00	0.00	16,147.87
	08/07/25 25 3 PTAX CS	Pay RG		3,204.00	0.00	12,943.87
	11/06/25 25 4 PTAX CS	Pay RG		3,236.20	0.00	9,707.67
	02/06/26 26 1 PTAX CS	Pay RG		3,113.00	0.00	6,594.67
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,113.00	0.00	3,481.67
			Per Diem Interest:		0.00	3,481.67

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3903 4	ARCHETTI DANIEL & ALEXANDRA & MARIA 3 PONDEROSA PL HEWITT NJ 3 PONDEROSA PL. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97800 00660 153500 07421 0 2 251300	0.00	2,720.00 5,346.00 2,626.00 2,799.00 2,827.78 2,720.00 2,720.00 Per Diem Interest:	5,841.31 2,827.78 0.00 0.00 0.00 0.00 0.00	0.00 16,735.09 16,735.09 14,109.09 11,310.09 8,482.31 5,762.31 3,042.31 3,042.31
3903 5	WOJCIK MARK M & SANDERS SHAYNA 49 AWOSTING RD HEWITT NJ 49 AWOSTING RD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	142500 00660 166700 07421 0 2 309200	0.00	3,346.00 6,525.00 52.00 3,179.00 52.00 3,444.00 3,479.27 3,346.00 3,346.00 Per Diem Interest:	7,187.96 3,479.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,538.23 20,538.23 20,590.23 17,411.23 17,359.23 13,915.23 10,435.96 7,089.96 3,743.96 3,743.96
3903 6	RUFFOLO MICHAEL J & MATTHEW J 35 AWOSTING RD HEWITT NJ 35 AWOSTING RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	162500 VT001 00660 226500 07421 0 2 389000	0.00	4,210.00 8,275.00 4,065.00 4,333.00 4,376.81 4,210.00 4,210.00 Per Diem Interest:	9,042.77 4,376.81 0.00 0.00 0.00 0.00 0.00	0.00 25,904.58 25,904.58 21,839.58 17,506.58 13,129.77 8,919.77 4,709.77 4,709.77
3903 7	HAZEN L,C/O DYKSTRA,J. 1695 FORGE POND RD BRICK, NJ AWOSTING RD 06/10/25 25 2 PTAX CS 09/11/25 25 2 PTAX CS 09/11/25 25 3 PTAX CS 05/06/26 25 3 P012 CK 1080 05/06/26 25 4 P012 CK 1080 05/06/26 26 1 P012 CK 1080 05/06/26 26 2 P012 CK 1080 05/06/26 26 3 P012 CK 1080	63900 0 08724 0 1 63900	*Lien**Lien* 0.00	692.00 1,360.00 636.82 31.18 708.39 2.61 719.23 692.00 692.00 724.87 Per Diem Interest:	1,484.23 719.23 13.03 1.42 14.22 0.31 66.53 32.87 0.00 0.00	0.00 4,255.46 4,255.46 3,618.64 3,587.46 2,879.07 2,876.46 2,157.23 1,465.23 773.23 48.36 48.36

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3903 8	DROSSOS NICHOLAS & KERRY 11 AWOSTING RD HEWITT NJ 11 AWOSTING RD.	101100 00660 177100 07421 0 2 278200	0.00	3,011.00 5,918.00	6,467.13 3,130.28	0.00 18,526.41 18,526.41
	05/07/25 25 2 PTAX CS	Pay RG		2,907.00	0.00	15,619.41
	08/07/25 25 3 PTAX CS	Pay RG		3,099.00	0.00	12,520.41
	11/06/25 25 4 PTAX CS	Pay RG		3,130.28	0.00	9,390.13
	02/06/26 26 1 PTAX CS	Pay RG		3,011.00	0.00	6,379.13
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,011.00	0.00	3,368.13
				Per Diem Interest:	0.00	3,368.13
3903 9	RIEDEL MICHAEL & KAITLYN 107 MOUNTAIN CIRCLE WEST MILFORD NJ 1582 GRNWD LK TPK	116700 00660 241400 07480 0 2 358100	0.00	3,876.00 8,859.00	7,201.95 2,788.15	0.00 22,725.10 22,725.10
	10/08/25 25 2 PTAX CS	Pay RG		4,983.00	391.17	17,742.10
	10/08/25 25 3 PTAX CS	Pay RG		2,748.00	92.06	14,994.10
	11/01/25 25 4 J065	BilSAD		141.43	0.00	15,135.53
	11/06/25 25 4 PTAX CS	Pay RG		2,788.15	0.00	12,347.38
	11/07/25 25 4 PTAX CS	Pay AD		141.43	0.00	12,205.95
	02/01/26 26 1 J065	BilSAD		106.00	0.00	12,311.95
	02/06/26 26 1 PTAX CS	Pay RG		3,876.00	0.00	8,435.95
	02/09/26 26 1 PTAX CS	Pay AD		106.00	0.00	8,329.95
	03/30/26 26 2 J065	BilSAD		106.00	0.00	8,435.95
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,876.00	0.00	4,559.95
				Per Diem Interest:	1.86	4,561.81
3903 10	NYGREN ROBERT & SOTOLONGO XIOMARA 6 OLD GREENWOOD LAKE TPKE HEWITT, NJ 6 OLD RD	108300 00660 112600 07421 0 2 220900	0.00	2,391.00 4,699.00	5,135.24 2,485.76	0.00 14,711.00 14,711.00
	05/07/25 25 2 PTAX CS	Pay RG		2,308.00	0.00	12,403.00
	08/07/25 25 3 PTAX CS	Pay RG		2,461.00	0.00	9,942.00
	11/06/25 25 4 PTAX CS	Pay RG		2,485.76	0.00	7,456.24
	02/06/26 26 1 PTAX CS	Pay RG		2,391.00	0.00	5,065.24
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,391.00	0.00	2,674.24
				Per Diem Interest:	0.00	2,674.24
3903 11	HOUSER KEITH S & HOUSER R C JRETAL 14 OLD GREENWOOD LAKE TPK HEWITT NJ 14 OLD GRNWD LK TPKE	63500 00660 88300 07421 0 3A 151800	0.00	1,643.00 3,229.00	3,528.78 1,708.42	0.00 10,109.20 10,109.20
	05/07/25 25 2 PTAX CS	Pay RG		1,586.00	0.00	8,523.20
	08/07/25 25 3 PTAX CS	Pay RG		1,691.00	0.00	6,832.20
	11/06/25 25 4 PTAX CS	Pay RG		1,708.42	0.00	5,123.78
	02/06/26 26 1 PTAX CS	Pay RG		1,643.00	0.00	3,480.78
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,643.00	0.00	1,837.78
				Per Diem Interest:	0.00	1,837.78

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3903 12	VAN ROSENBURG J/UTTER,R%P.RYMINSKI 7212 RICHMOND ROAD WEST MILFORD, NJ 26 OLD RD 05/12/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1115	71700 0 07480 0 1 71700	0.00	776.00 1,525.00 749.00 799.00 806.89 776.00 776.00 Per Diem Interest:	1,667.08 806.89 0.00 0.00 0.00 0.00 0.00	0.00 4,774.97 4,774.97 4,025.97 3,226.97 2,420.08 1,644.08 868.08 868.08
3903 18	HOUSER RONALD & KAREN 21 PONDEROSA PL HEWITT NJ 30 OLD GREENWOOD LAKE TPK 04/23/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 1099	60800 241800 07421 0 3A 302600	0.00	3,275.00 3,910.00 635.00 5,898.00 5,931.55 3,275.00 3,275.00 Per Diem Interest:	9,561.62 5,931.55 0.00 0.00 0.00 0.00 0.00	0.00 22,678.17 22,678.17 22,043.17 16,145.17 10,213.62 6,938.62 3,663.62 3,663.62
3903 18 -QFARM-	HOUSER RONALD 21 PONDEROSA PL HEWITT NJ 30 OLD GREENWOOD LAKE TPK 10/08/24 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 11/18/25 26 1 PTAX CS 11/18/25 26 2 PTAX CS	600 0 07421 0 3B 600	0.00	6.00 12.00 6.00 6.00 7.97 6.00 6.00 Per Diem Interest:	13.76 7.97 0.00 0.00 0.03 0.00 0.00	0.00 39.73 39.73 33.73 27.73 19.76 13.76 7.76 7.76
3903 21	GREENWOOD L TURNPIKE P LLC 65 PONDEROSA PL HEWITT NJ 1628 GRNWD LK TPKE 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 372	58800 37200 07421 0 2 96000	0.00	1,039.00 2,042.00 1,003.00 1,069.00 1,080.84 1,039.00 1,039.00 Per Diem Interest:	2,231.28 1,080.84 0.00 0.00 0.00 0.00 0.00	0.00 6,393.12 6,393.12 5,390.12 4,321.12 3,240.28 2,201.28 1,162.28 1,162.28
3903 22	GREENWOOD LAKED TPK PROPERTIES LLC 65 PONDEROSA PL HEWITT NJ 1630 GRNWD LK TPKE 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	67900 40900 07421 0 2 108800	0.00	1,177.00 2,314.00 1,137.00 1,211.00	2,528.79 1,224.95 0.00 0.00	0.00 7,244.74 6,107.74 4,896.74

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3903	22	GREENWOOD LAKED TPK PROPERTIES LLC	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		1,224.95	0.00	3,671.79
	02/04/26 26 1 PTAX CS	Pay RG		1,177.00	0.00	2,494.79
	05/05/26 26 2 P001 CK 372			1,177.00	0.00	1,317.79
				Per Diem Interest:	0.00	1,317.79
3903 23	CORBETT BRUCE W P O BOX 537 WEST MILFORD, N.J. GRNWD LK TPKE	300 0 07480 0 3B 300	0.00	3.00 6.00 3.00 3.00 3.99 3.00 3.00	6.88 3.99 0.00 0.00 0.00 0.00 0.00	0.00 19.87 19.87 16.87 13.87 9.88 6.88 3.88
				Per Diem Interest:	0.00	3.88
3903 24	GREENWOOD LAKE TPKE PROPERTIES PO BOX 537 WEST MILFORD NJ GREENWOOD LAKE TPKE	1200 0 07480 0 3B 1200	0.00	13.00 26.00 13.00 12.00 13.95 13.00 13.00	26.52 13.95 0.00 0.00 0.00 0.00 0.00	0.00 79.47 79.47 66.47 54.47 40.52 27.52 14.52
				Per Diem Interest:	0.00	14.52
3903 25	1636 GREENWOOD LAKE TPK LLC 65 PONDEROSA PLACE HEWITT, NJ GREENWOOD LAKE TPKE/ROW	100 0 07421 0 3B 100	0.00	1.00 2.00 1.00 1.00 1.33 1.00 1.00	2.30 1.33 0.00 0.00 0.00 0.00 0.00	0.00 6.63 6.63 5.63 4.63 3.30 2.30 1.30
				Per Diem Interest:	0.00	1.30
3903 26	1636 GREENWOOD LAKE TURNPIKE LLC 65 PONDEROSA PLACE HEWITT NJ 1636 GRNWD LK TPKE	89800 365800 07421 0 3A 455600	0.00	4,931.00 9,692.00 4,761.00 5,075.00 5,125.92 4,931.00 4,931.00	10,590.91 5,125.92 0.00 0.00 0.00 0.00 0.00	0.00 30,339.83 30,339.83 25,578.83 20,503.83 15,377.91 10,446.91 5,515.91
				Per Diem Interest:	0.00	5,515.91

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3903 26 -QFARM-	1636 GREENWOOD LK TPK LLC 65 PONDEROSA PL HEWITT, N.J. 1636 GREENWOOD LK TPKE 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 371	400 0 07421 0 3B 400	0.00 Pay RG Pay RG Pay RG Pay RG	4.00 8.00 4.00 4.00 5.32 4.00 4.00	9.17 5.32 0.00 0.00 0.00 0.00 0.00	0.00 26.49 26.49 22.49 18.49 13.17 9.17 5.17 5.17
Per Diem Interest:					0.00	5.17
3903 27	1636 GREENWOOD LAKE TPK LLC 65 PONDEROSA PLACE HEWITT, NJ GREENWOOD LAKE TPKE 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 371	100 0 07421 0 3B 100	0.00 Pay RG Pay RG Pay RG Pay RG	1.00 2.00 1.00 1.00 1.33 1.00 1.00	2.30 1.33 0.00 0.00 0.00 0.00 0.00	0.00 6.63 6.63 5.63 4.63 3.30 2.30 1.30 1.30
Per Diem Interest:					0.00	1.30
3904 1	JOHNSON, B & S 1510 GRNWD LK TPKE HEWITT, NJ 1510 GRNWD LK TPKE 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 482	139500 155600 07421 0 2 295100	0.00 Pay RG Pay RG Pay RG Pay RG	3,194.00 6,278.00 3,084.00 3,287.00 3,319.88 3,194.00 3,194.00	6,859.65 3,319.88 0.00 0.00 0.00 0.00 0.00	0.00 19,651.53 19,651.53 16,567.53 13,280.53 9,960.65 6,766.65 3,572.65 3,572.65
Per Diem Interest:					0.00	3,572.65
3904 2	SESTY WILLIAM E 1542 GREENWOOD LAKE TPK HEWITT NJ 1542 GRNWD LK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86600 VT001 00660 152200 07421 0 2 238800	0.00 Pay RG Pay RG Pay RG Pay RG	2,584.00 5,079.00 2,495.00 2,660.00 2,687.65 2,584.00 2,584.00	5,551.69 2,687.65 0.00 0.00 0.00 0.00 0.00	0.00 15,902.34 15,902.34 13,407.34 10,747.34 8,059.69 5,475.69 2,891.69 2,891.69
Per Diem Interest:					0.00	2,891.69
3904 3	SCOVILLE, PAMELA 1554 GREENWOOD LAKE TPKE HEWITT, NJ 1554 GREENWOOD LAKE TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	134900 00660 153600 07421 0 2 288500	0.00 Pay RG Pay RG	3,122.00 6,137.00 3,015.00 3,213.00	6,706.31 3,246.17 0.00 0.00	0.00 19,211.48 19,211.48 16,196.48 12,983.48

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3904	3	SCOVILLE, PAMELA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,246.17	0.00	9,737.31
	02/06/26 26 1 PTAX CS	Pay RG		3,122.00	0.00	6,615.31
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,122.00	0.00	3,493.31
			Per Diem Interest:		0.00	3,493.31
3906 1	1555 GLT LLC P.O.BOX 1057 HEWITT NJ 1561 GRNWD LK TPK	67500 40300 07421 0 2 107800	0.00	1,167.00 2,294.00	2,504.86 1,212.66	0.00 7,178.52 7,178.52
	04/23/25 25 2 PTAX CS	Pay RG		2.40	0.00	7,176.12
	06/03/25 25 2 PTAX CS	Pay RG		1,124.60	8.00	6,051.52
	09/04/25 25 3 PTAX CS	Pay RG		1,200.00	8.80	4,851.52
	04/13/26 25 4 P001 CK	3919570290		420.07	43.66	4,431.45
	05/04/26 25 4 P001 CK	3920822760		792.59	8.32	3,638.86
	04/13/26 26 1 P001 CK	3919570290		0.00	36.27	3,638.86
	05/04/26 26 1 P001 CK	3920822760		86.84	12.25	3,552.02
	07/06/26 26 1 P001 CK	3923786832 Online Payments		328.59	33.48	3,223.43
	07/06/26 26 2 P001 CK	3923786832 Online Payments		0.00	37.93	3,223.43
			Per Diem Interest:		13.43	3,236.86
3906 2	1555 GLT, LLC A N.J.L.L.C.%T.MCGURR P.O.BOX 1057 HEWITT NJ 1555 GRNWD LK TPK	248200 309500 07421 0 4A 557700	0.00	6,036.00 11,864.00	12,964.06 6,274.83	0.00 37,138.89 37,138.89
	06/03/25 25 2 PTAX CS	Pay RG		0.00	93.25	37,138.89
	06/10/25 25 2 PTAX CS	Pay RG		0.00	20.40	37,138.89
	06/30/25 25 2 PTAX CS	Pay RG		0.00	58.28	37,138.89
	07/07/25 25 2 PTAX CS	Pay RG		2,215.17	11.66	34,923.72
	07/28/25 25 2 PTAX CS	Pay RG		762.07	37.93	34,161.65
	08/06/25 25 2 PTAX CS	Pay RG		1,988.60	11.40	32,173.05
	08/11/25 25 2 PTAX CS	Pay RG		862.16	2.16	31,310.89
	09/04/25 25 3 PTAX CS	Pay RG		1,111.25	88.75	30,199.64
	10/06/25 25 3 PTAX CS	Pay RG		1,121.84	78.16	29,077.80
	11/07/25 25 3 PTAX CS	Pay RG		1,740.32	59.68	27,337.48
	12/08/25 25 3 PTAX CS	Pay RG		1,849.22	34.70	25,488.26
	12/10/25 25 3 PTAX CS	Pay RG		389.37	0.39	25,098.89
	12/08/25 25 4 PTAX CS	Pay RG		0.00	116.08	25,098.89
	12/10/25 25 4 PTAX CS	Pay RG		3.97	6.27	25,094.92
	04/13/26 25 4 P001 CK	3919570110		448.29	334.41	24,646.63
	05/04/26 25 4 P001 CK	3920822805		775.48	61.14	23,871.15
	05/18/26 25 4 P001 CK	3921651020 Online Payments		1,071.11	35.33	22,800.04
	06/03/26 25 4 P001 CK	3922403756 Online Payments		1,079.64	29.82	21,720.40
	07/06/26 25 4 P001 CK	3923786783 Online Payments		1,253.03	47.79	20,467.37
	04/13/26 26 1 P001 CK	3919570110		0.00	217.30	20,467.37
	05/04/26 26 1 P001 CK	3920822805		0.00	63.38	20,467.37
	05/18/26 26 1 P001 CK	3921651020 Online Payments		0.00	42.25	20,467.37
	06/03/26 26 1 P001 CK	3922403756 Online Payments		0.00	45.27	20,467.37
	07/06/26 26 1 P001 CK	3923786783 Online Payments		0.00	99.59	20,467.37
	05/18/26 26 2 P001 CK	3921651020 Online Payments		0.00	51.31	20,467.37

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3906	2	1555 GLT,LLC A N.J.L.L.C.%T.MCGURR	Continued			
	06/03/26 26 2 P001 CK 3922403756	Online Payments		0.00	45.27	20,467.37
	07/06/26 26 2 P001 CK 3923786783	Online Payments		0.00	99.59	20,467.37
			Per Diem Interest:		96.00	20,563.37
3906 3	INDUSTRIAL REALTY LLC OF NJ 188 LAFAYETTE AVE HAWTHORNE, NJ 1551 GRNWD LK TPKE	169100 237300 07506 0 4A 406400	0.00	4,398.00 8,645.00	9,447.75 4,572.06	0.00 27,062.81
	04/30/25 25 2 PTAX CS	Pay RG		4,247.00	0.00	22,815.81
	07/18/25 25 3 PTAX CS	Pay RG		4,527.00	0.00	18,288.81
	10/23/25 25 4 PTAX CS	Pay RG		4,572.06	0.00	13,716.75
	01/27/26 26 1 PTAX CS	Pay RG		4,398.00	0.00	9,318.75
	04/27/26 26 2 P001 CK 1534			4,398.00	0.00	4,920.75
			Per Diem Interest:		0.00	4,920.75
3906 4	BECERRA SILVIA E 1541 GREENWOOD LAKE TPK HEWITT, NJ 1541 GREENWOOD LAKE TPK	82500 10000 07421 0 2 92500	0.00	1,001.00 1,968.00	2,150.03 1,040.33	0.00 6,159.36
	05/07/25 25 2 PTAX CS	Pay RG		967.00	0.00	5,192.36
	08/07/25 25 3 PTAX CS	Pay RG		1,030.00	0.00	4,162.36
	11/06/25 25 4 PTAX CS	Pay RG		1,040.33	0.00	3,122.03
	02/06/26 26 1 PTAX CS	Pay RG		1,001.00	0.00	2,121.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,001.00	0.00	1,120.03
			Per Diem Interest:		0.00	1,120.03
3906 5	BATTINELLI ANTHONY & ALLISON 1611 GREENWOOD LAKE TPKE HEWITT NJ 1531 GNWD LK TPKE	100100 00660 139800 07421 0 2 239900	0.00	2,596.00 5,103.00	5,576.91 2,699.27	0.00 15,975.18
	05/07/25 25 2 PTAX CS	Pay RG		2,507.00	0.00	13,468.18
	08/07/25 25 3 PTAX CS	Pay RG		2,672.00	0.00	10,796.18
	11/06/25 25 4 PTAX CS	Pay RG		2,699.27	0.00	8,096.91
	02/06/26 26 1 PTAX CS	Pay RG		2,596.00	0.00	5,500.91
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,596.00	0.00	2,904.91
			Per Diem Interest:		0.00	2,904.91
3906 7	OCONNOR MATHEW J & AMBER N 965 967 BURNT MEADOW RD WEST MILFORD NJ 965 BURNT MEADOW ROAD	108800 00660 155500 07421 0 2 264300	0.00	2,860.00 5,622.00	6,144.40 2,973.55	0.00 17,599.95
	05/07/25 25 2 PTAX CS	Pay RG		2,762.00	0.00	14,837.95
	08/07/25 25 3 PTAX CS	Pay RG		2,944.00	0.00	11,893.95
	11/06/25 25 4 PTAX CS	Pay RG		2,973.55	0.00	8,920.40
	02/06/26 26 1 PTAX CS	Pay RG		2,860.00	0.00	6,060.40
	04/29/26 26 2 P001 CK 1021			2,860.00	0.00	3,200.40
			Per Diem Interest:		0.00	3,200.40

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3906 8	SABRE REALTY LLC 955 BURNT MEADOW RD HEWITT, N.J. 955 BURNT MEADOW ROAD 04/08/25 25 2 PTAX CS 07/07/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 03/31/26 26 2 P001 CK 4042522	249400 579000 07421 0 4A 828400	0.00	8,965.00 17,622.00 8,657.00 9,228.00 9,319.44 8,965.00 8,965.00 Per Diem Interest:	19,258.21 9,319.44 0.00 0.00 0.00 0.00 0.00	0.00 55,164.65 55,164.65 46,507.65 37,279.65 27,960.21 18,995.21 10,030.21 10,030.21
3907 1.02	PFA REALTY LLC 1611 GREENWOOD LAKE TPK HEWITT NJ 1611 GRNWD LK TPK 05/23/25 25 2 PTAX CS 12/22/25 25 3 PTAX CS 12/22/25 25 4 PTAX CS	191400 333000 07421 0 4A 524400	0.00	5,675.00 11,155.00 5,480.00 5,841.00 5,900.28 Per Diem Interest:	12,190.49 5,900.28 60.28 411.79 150.46 633.28	0.00 34,920.77 34,920.77 29,440.77 23,599.77 17,699.49 18,332.77
4001 1.01	BAGHAL ISSAM & DANA N 32 BOARD RD HEWITT NJ 32 BOARD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	306800 00660 126600 07421 0 2 433400	0.00	4,690.00 9,219.00 4,529.00 4,828.00 4,875.89 4,690.00 4,690.00 Per Diem Interest:	10,075.86 4,875.89 0.00 0.00 0.00 0.00 0.00	0.00 28,860.75 28,860.75 24,331.75 19,503.75 14,627.86 9,937.86 5,247.86 5,247.86
4001 1.02	BAGHAL ISSAM & DANA N 32 BOARD RD HEWITT NJ BOARD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	225700 00660 0 07421 0 1 225700	0.00	2,443.00 4,802.00 2,359.00 2,513.00 2,539.55 2,443.00 2,443.00 Per Diem Interest:	5,245.30 2,539.55 0.00 0.00 0.00 0.00 0.00	0.00 15,029.85 15,029.85 12,670.85 10,157.85 7,618.30 5,175.30 2,732.30 2,732.30
4001 4	ESHELMAN RODNEY & FIOLO JESSICA 44 BOARD RD HEWITT, NJ 44 BOARD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	274000 00660 314900 07421 0 2 588900	0.00	6,373.00 12,527.00 6,154.00 6,560.00 6,625.48 6,373.00	13,690.48 6,625.48 0.00 0.00 0.00 0.00	0.00 39,215.96 39,215.96 33,061.96 26,501.96 19,876.48 13,503.48

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4001	4 05/06/26 26 2 P001 CK	ESHELMAN RODNEY & FIOLO JESSICA Cotality w/T Incoming Wire - Corelogic	Continued	6,373.00 Per Diem Interest:	0.00 0.00	7,130.48 7,130.48
4001 6	TRAEGER, FRANCIS 35 MAIN ST-P.O.BOX 289 OTISVILLE N Y 52 BOARD RD 05/27/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 01/27/26 25 4 PTAX CS 01/27/26 26 1 PTAX CS 01/27/26 26 2 PTAX CS 04/28/26 26 2 P001 CK 6467	268900 57600 10963 0 2 326500 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	3,534.00 6,946.00 3,412.00 3,637.00 3,668.93 4.26 3,534.00 130.55 3,403.45 Per Diem Interest:	7,589.65 3,673.19 33.52 0.00 42.60 0.12 0.00 0.00 0.00	0.00 21,742.84 21,742.84 18,330.84 14,693.84 11,024.91 11,020.65 7,486.65 7,356.10 3,952.65 3,952.65
4001 7	MATASSA CHELSEA R 54 BOARD RD HEWITT NJ 54 BOARD RD 01/22/25 25 2 PTAX CS 02/20/25 25 2 PTAX CS 03/21/25 25 2 PTAX CS 04/21/25 25 2 PTAX CS 04/21/25 25 3 PTAX CS 05/19/25 25 3 PTAX CS 06/20/25 25 3 PTAX CS 07/16/25 25 3 PTAX CS 07/16/25 25 4 PTAX CS 08/14/25 25 4 PTAX CS 09/16/25 25 4 PTAX CS 10/20/25 25 4 PTAX CS 10/20/25 26 1 PTAX CS 11/24/25 26 1 PTAX CS 12/16/25 26 1 PTAX CS 01/08/26 26 1 PTAX CS 01/08/26 26 2 PTAX CS 05/06/26 26 2 P001 CK	257300 318200 07421 0 2 575500 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	6,228.00 12,242.00 410.37 2,150.00 2,150.00 1,303.63 846.37 2,150.00 2,150.00 1,264.63 885.37 2,150.00 2,150.00 1,289.03 860.97 2,150.00 2,150.00 1,067.03 1,082.97 5,145.03 Per Diem Interest:	13,379.22 6,474.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,323.62 38,323.62 37,913.25 35,763.25 33,613.25 32,309.62 31,463.25 29,313.25 27,163.25 25,898.62 25,013.25 22,863.25 20,713.25 19,424.22 18,563.25 16,413.25 14,263.25 13,196.22 12,113.25 6,968.22 6,968.22
4001 8	NUSBAUM ROBERT 400 WEST 43RD ST APT 17M NEW YORK NY 56 BOARD RD 08/20/24 25 2 J080 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS	255600 212400 10036 0 2 468000 Cty Bd Pay RG Pay RG Pay RG Pay RG	0.00	5,065.00 10,350.00 393.96- 4,891.04 5,213.00 5,264.65 5,065.00	10,879.24 5,264.65 0.00 0.00 0.00 0.00 0.00	0.00 31,558.89 31,558.89 31,164.93 26,273.89 21,060.89 15,796.24 10,731.24

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4001	8 05/11/26 26 2 P001 CR 3921280117	NUSBAUM ROBERT	Continued	5,065.00 Per Diem Interest:	0.00 0.00	5,666.24 5,666.24
4001 9	MARTIN DEAN & MARJORIE RUTH 60 BOARD RD HEWITT, NJ 60 BOARD RD 05/09/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 08/26/25 25 3 JMSC 08/26/25 25 3 PTAX CS 08/26/25 25 3 JRTN 08/26/25 25 3 JMSC 10/22/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 3920167057	260300 336100 07421 0 2 596400 Pay RG Pay RG Msc DB Pay RG RTN.CK Msc DB Pay RG Pay RG	0.00	6,455.00 12,687.00 6,232.00 6,644.00 20.00- 6,644.00 6,644.00 20.00 6,710.16 6,455.00 6,455.00 Per Diem Interest:	13,864.45 6,710.16 0.00 0.00 0.00 72.63 0.00 0.00 0.00 0.00 0.00	0.00 39,716.61 39,716.61 33,484.61 26,840.61 26,820.61 20,176.61 26,820.61 26,840.61 20,130.45 13,675.45 7,220.45 7,220.45
4001 10	ASTMAN MARIOLA & SHEVICH DOV 62 BOARD RD WEST MILFORD NJ 62 BOARD RD 04/09/25 25 2 PTAX CS 10/28/24 25 3 PTAX CS 07/11/25 25 3 PTAX CS 07/11/25 25 4 PTAX CS 02/02/26 25 4 PTAX CS 02/19/26 25 4 PTAX CS 02/02/26 26 1 PTAX CS 06/12/26 26 2 P001 CK 3922831449	260300 125700 07421 0 2 386000 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	4,177.00 8,211.00 4,034.00 21.69 4,277.31 21.69 4,317.76 3.49 4,177.00 4,177.00 Per Diem Interest:	8,972.98 4,342.94 0.00 0.00 0.00 0.00 158.70 0.02 0.00 68.55 0.00	0.00 25,703.92 25,703.92 21,669.92 21,648.23 17,370.92 17,349.23 13,031.47 13,027.98 8,850.98 4,673.98 4,673.98
4002 1	AWOSTING ASSN INC 35 LONG POND RD HEWITT, NJ LONG POND RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 12/08/25 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920346070	16000 0 07421 0 1 16000 Pay RG Pay RG Pay RG Pay RG	0.00	173.00 340.00 167.00 178.00 180.64 173.00 173.00 Per Diem Interest:	371.88 180.64 0.00 0.00 1.49 0.00 0.00	0.00 1,065.52 1,065.52 898.52 720.52 539.88 366.88 193.88 193.88
4002 2	COSTA OSCAR & MARIE E 222 LONG POND RD HEWITT NJ 222 LONG POND RD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS	283900 VT001 00660 200300 07421 0 2 484200 Bil'sAD Pay RG	187.50	5,178.00 10,166.00 9.00 4,988.00	11,255.71 5,386.02 0.00 0.00	0.00 31,985.73 31,985.73 31,994.73 27,006.73

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4002	2	COSTA OSCAR & MARIE E	Continued			
	05/07/25 25 2 PTAX CS	Pay AD		9.00	0.00	26,997.73
	08/11/25 25 3 PTAX CS	Pay RG		5,066.00	0.00	21,931.73
	08/18/25 25 3 PTAX CS	Pay RG		265.00	0.41	21,666.73
	10/01/25 25 4 PTAX CS	Pay RG		5,386.02	0.00	16,280.71
	02/06/26 26 1 PTAX CS	Pay RG		5,178.00	0.00	11,102.71
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,178.00	0.00	5,924.71
			Per Diem Interest:		0.00	5,924.71
4002						
3	SPEAR STEVEN & ALISSA	267900				0.00
	12 SHEPARD AVE D	00660 271000		5,832.00	12,526.98	
	GREENWOOD LAKE, NY	10925 0		11,464.00	6,062.98	35,885.96
	224 LONG POND RD	2 538900	0.00			35,885.96
	05/07/25 25 2 PTAX CS	Pay RG		5,632.00	0.00	30,253.96
	08/07/25 25 3 PTAX CS	Pay RG		6,002.00	0.00	24,251.96
	11/06/25 25 4 PTAX CS	Pay RG		6,062.98	0.00	18,188.98
	02/06/26 26 1 PTAX CS	Pay RG		5,832.00	0.00	12,356.98
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,832.00	0.00	6,524.98
			Per Diem Interest:		0.00	6,524.98
4002						
4	ACKERMAN DARLENE B	264600				0.00
	226 LONG POND RD	105800		4,009.00	8,609.27	
	HEWITT, NJ	07421 0		7,880.00	4,167.62	24,665.89
	226 LONG POND RD	2 370400	0.00			24,665.89
	05/21/25 25 2 PTAX CS	Pay RG		3,871.00	30.38	20,794.89
	06/23/25 25 3 PTAX CS	Pay RG		4,125.00	0.00	16,669.89
	11/18/25 25 4 PTAX CS	Pay RG		4,167.62	28.34	12,502.27
	02/10/26 26 1 PTAX CS	Pay RG		4,009.00	0.00	8,493.27
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		16.67-	0.00	8,476.60
	05/18/26 26 2 P001 CK 718			4,009.00	27.00	4,467.60
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		16.67	0.00	4,484.27
	11/18/25 26 3 PTAX CS	Pay RG		16.67	0.00	4,467.60
	11/18/25 26 3 JZ0B	CREDIT BALANCES		16.67-	0.00	4,450.93
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		16.67	0.00	4,467.60
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		16.67	0.00	4,484.27
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		16.67-	0.00	4,467.60
	06/03/26 26 3 J063	Transfer from 4th qtr 2026		17.46-	0.00	4,450.14
	05/18/26 26 4 P001 CK 718			17.46	0.00	4,432.68
	06/03/26 26 4 J063	Transfer to 3rd qtr 2026		17.46	0.00	4,450.14
			Per Diem Interest:		0.00	4,450.14
4002						
5	SIMON JOHN SR & LOUISE	237600				0.00
	8 WOODFIELD LA	00660 98000		3,632.00	7,801.31	
	SADDLE RIVER, NJ	07458 0		7,139.00	3,776.12	22,348.43
	228 LONG POND RD	2 335600	0.00			22,348.43
	04/28/25 25 2 PTAX CS	Pay RG		3,507.00	0.00	18,841.43
	07/21/25 25 3 PTAX CS	Pay RG		3,738.00	0.00	15,103.43
	10/27/25 25 4 PTAX CS	Pay RG		3,776.12	0.00	11,327.31
	01/27/26 26 1 PTAX CS	Pay RG		3,632.00	0.00	7,695.31
	04/27/26 26 2 P001 CK 184			3,632.00	0.00	4,063.31

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4002	5	SIMON JOHN SR & LOUISE	Continued			
			Per Diem Interest:		0.00	4,063.31
4002 6	CARRIL ELISA 230 LONG POND RD HEWITT NJ 230 LONG POND RD	266500 183400 07421 0 2 449900	0.00	4,869.00 7,654.00	13,116.53 6,978.17	0.00 32,617.70 32,617.70
	05/21/25 25 2 PTAX CS	Pay RG		2,785.00	18.54	29,832.70
	08/06/25 25 3 PTAX CS	Pay RG		6,928.00	0.00	22,904.70
	10/07/25 25 4 PTAX CS	Pay AD		2,207.79	0.00	20,696.91
	10/09/25 25 4 PTAX CS	Pay RG		6,978.17	0.00	13,718.74
	11/01/25 25 4 J065	BilSAD		2,207.79	0.00	15,926.53
	02/01/26 26 1 J065	BilSAD		662.00	0.00	16,588.53
	02/02/26 26 1 PTAX CS	Pay RG		4,869.00	0.00	11,719.53
	02/02/26 26 1 PTAX CS	Pay AD		662.00	0.00	11,057.53
	03/30/26 26 2 J065	BilSAD		662.00	0.00	11,719.53
	05/11/26 26 2 P001 CK 3921380399	Online Payments		5,531.00	0.00	6,188.53
	05/11/26 26 3 P001 CK 3921380399	Online Payments		23.49	0.00	6,165.04
			Per Diem Interest:		0.00	6,165.04
4002 7	WARD,RAYMOND & JOANNE 234 LONG POND RD HEWITT NJ 234 LONG POND RD	257300 184400 07421 0 2 441700	0.00	4,780.00 9,340.00	10,269.18 4,970.19	0.00 29,359.37 29,359.37
	12/26/24 25 2 PTAX CS	Pay AD		55.00	0.00	29,304.37
	04/30/25 25 2 PTAX CS	Pay RG		4,560.00	0.00	24,744.37
	05/01/25 25 2 J065	BilSAD		55.00	0.00	24,799.37
	12/26/24 25 3 PTAX CS	Pay RG		114.20	0.00	24,685.17
	02/03/25 25 3 PTAX CS	Pay RG		55.00	0.00	24,630.17
	04/30/25 25 3 PTAX CS	Pay RG		55.00	0.00	24,575.17
	08/06/25 25 3 PTAX CS	Pay RG		4,696.80	0.00	19,878.37
	11/03/25 25 4 PTAX CS	Pay RG		4,970.19	0.00	14,908.18
	02/02/26 26 1 PTAX CS	Pay RG		4,780.00	0.00	10,128.18
	05/21/26 26 2 P001 CK 8797			4,780.00	39.47	5,348.18
	05/21/26 26 3 P001 CK 8797			15.78	0.00	5,332.40
			Per Diem Interest:		0.00	5,332.40
4003 1	AWOSTING ASSN INC 35 LONG POND RD HEWITT, NJ LONG POND RD	16900 0 07421 0 1 16900	0.00	183.00 360.00	391.52 190.60	0.00 1,125.12 1,125.12
	05/01/25 25 2 PTAX CS	Pay RG		177.00	0.00	948.12
	08/01/25 25 3 PTAX CS	Pay RG		187.00	0.00	761.12
	12/08/25 25 4 PTAX CS	Pay RG		190.60	1.57	570.52
	12/08/25 26 1 PTAX CS	Pay RG		183.00	0.00	387.52
	04/27/26 26 2 P001 CK 3920346121			183.00	0.00	204.52
			Per Diem Interest:		0.00	204.52

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4003 2	DYKES JAMES A M II & MARY M 200 LONG POND RD HEWITT NJ 200 LONG POND RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3802	271900 263000 07421 0 2 534900	0.00	5,789.00 11,379.00 5,590.00 5,958.00 6,017.82 5,789.00 5,789.00	12,434.26 6,017.82 0.00 0.00 0.00 0.00 0.00	0.00 35,620.08 35,620.08 30,030.08 24,072.08 18,054.26 12,265.26 6,476.26 6,476.26
				Per Diem Interest:	0.00	
4003 3	TESTA RONALD & MICHELE 1226 TABOR CT BROOKLYN NY 202 LONG POND RD 03/17/25 25 2 PTAX CS 05/05/25 25 2 PTAX CS 06/02/25 25 2 PTAX CS 06/18/25 25 2 PTAX CS 06/18/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 12/01/25 25 4 PTAX CS 12/17/25 25 4 PTAX CS 03/10/26 26 1 PTAX CS 03/23/26 26 1 PTAX CS 04/14/26 26 1 P001 CK 3919701965 04/28/26 26 1 P001 CK 3920478847 06/05/26 26 1 P001 CK 3922536044 06/05/26 26 2 P001 CK 3922536044 07/13/26 26 2 P001 CR 3924106741	272000 282300 11219 0 2 554300	0.00	5,999.00 11,791.00 1,792.00 1,000.00 720.75 2,279.25 2,000.00 4,175.00 2,051.37 2,185.28 2,000.00 399.27 967.58 1,951.36 1,981.23 699.56 1,185.52 908.54	12,886.10 6,236.65 0.00 0.00 29.25 13.85 0.00 23.39 48.63 25.11 15.00 100.73 32.42 48.64 18.77 12.94 101.98 91.46	0.00 36,912.75 36,912.75 35,120.75 34,120.75 33,400.00 31,120.75 29,120.75 24,945.75 22,894.38 20,709.10 18,709.10 18,309.83 17,342.25 15,390.89 13,409.66 12,710.10 11,524.58 10,616.04 10,629.71
				Per Diem Interest:	13.67	
4003 4	LAFORGIA SUSAN 206 LONG POND RD HEWITT NJ 206 LONG POND RD 05/14/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920748178	267600 320100 07421 0 2 587700	0.00	6,360.00 12,501.00 6,141.00 6,547.00 6,612.53 6,360.00 6,360.00	13,662.96 6,612.53 34.50 0.00 0.00 0.00 0.00	0.00 39,136.49 39,136.49 32,995.49 26,448.49 19,835.96 13,475.96 7,115.96 7,115.96
				Per Diem Interest:	0.00	
4003 5	CHU KRISTINE K 208 LONG POND RD HEWITT, NJ 208 LONG POND RD 05/23/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS	267700 129400 07421 0 2 397100	0.00	4,298.00 8,448.00 4,150.00 4,423.00	9,230.51 4,467.46 34.83 0.00	0.00 26,443.97 26,443.97 22,293.97 17,870.97

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4003	5	CHU KRISTINE K	Continued			
	11/05/25 25 4 PTAX CS	Pay RG		4,467.46	0.00	13,403.51
	02/10/26 26 1 PTAX CS	Pay RG		4,298.00	0.00	9,105.51
	05/05/26 26 2 P001 CK 3921011688	Online Payments		4,298.00	0.00	4,807.51
			Per Diem Interest:		0.00	4,807.51
4003 6	IZOWER ARON ETAL CO TTEE 99 S PARK AVE. APT 309 ROCKVILLE CENTRE, NY 212 LONG POND RD	274500 241500 11570 0 2 516000	0.00	5,584.00 10,976.00	11,995.88 5,805.64	0.00 34,361.52 34,361.52
	05/02/25 25 2 PTAX CS	Pay RG		5,392.00	0.00	28,969.52
	08/05/25 25 3 PTAX CS	Pay RG		5,748.00	0.00	23,221.52
	11/10/25 25 4 PTAX CS	Pay RG		5,805.64	0.00	17,415.88
	02/04/26 26 1 PTAX CS	Pay RG		5,584.00	0.00	11,831.88
	05/04/26 26 2 P001 CK 157812612			5,584.00	0.00	6,247.88
			Per Diem Interest:		0.00	6,247.88
4003 7	CASCIANO, STEWART & ELIZABETH 214 LONG POND RD HEWITT, NJ 214 LONG POND RD	272400 00660 190400 07421 0 2 462800	0.00	5,009.00 9,845.00	10,758.01 5,207.61	0.00 30,819.62 30,819.62
	05/07/25 25 2 PTAX CS	Pay RG		4,836.00	0.00	25,983.62
	08/07/25 25 3 PTAX CS	Pay RG		5,155.00	0.00	20,828.62
	11/06/25 25 4 PTAX CS	Pay RG		5,207.61	0.00	15,621.01
	02/06/26 26 1 PTAX CS	Pay RG		5,009.00	0.00	10,612.01
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,009.00	0.00	5,603.01
			Per Diem Interest:		0.00	5,603.01
4003 8	ROBART, NANCY 216 LONG POND RD HEWITT NJ 216 LONG POND RD	269700 121000 07421 0 2 390700	0.00	4,228.00 8,311.00	9,082.75 4,395.40	0.00 26,017.15 26,017.15
	05/16/25 25 2 PTAX CS	Pay RG		4,083.00	24.37	21,934.15
	07/30/25 25 3 PTAX CS	Pay RG		4,352.00	0.00	17,582.15
	10/17/25 25 4 PTAX CS	Pay RG		4,395.40	0.00	13,186.75
	01/13/26 26 1 PTAX CS	Pay RG		4,228.00	0.00	8,958.75
	04/13/26 26 2 P001 CK 3919542027			4,228.00	0.00	4,730.75
			Per Diem Interest:		0.00	4,730.75
4004 1	AWOSTING ASSN INC 35 LONG POND RD HEWITT, NJ LONG POND RD	17800 0 07421 0 1 17800	0.00	193.00 379.00	413.16 200.56	0.00 1,185.72 1,185.72
	05/01/25 25 2 PTAX CS	Pay RG		186.00	0.00	999.72
	08/01/25 25 3 PTAX CS	Pay RG		198.00	0.00	801.72
	12/08/25 25 4 PTAX CS	Pay RG		200.56	1.65	601.16
	12/08/25 26 1 PTAX CS	Pay RG		193.00	0.00	408.16
	04/27/26 26 2 P001 CK 3920346019			193.00	0.00	215.16
			Per Diem Interest:		0.00	215.16

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4004 2	HASS JENNIFER 176 LONG POND RD HEWITT, NJ 176 LONG POND RD 04/11/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920506079	280000 598600 07421 0 2 878600	0.00	9,509.00 18,690.00 9,181.00 9,787.00 9,885.59 9,509.00 9,509.00	20,424.30 9,885.59 0.00 0.00 0.00 0.00 0.00	0.00 58,508.89 58,508.89 49,327.89 39,540.89 29,655.30 20,146.30 10,637.30 10,637.30
Per Diem Interest:					0.00	
4004 3	GLADTKE JOSHUA 180 LONG POND RD HEWITT NJ 180 LONG POND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	280000 254300 07421 0 2 534300	0.00	5,782.00 11,365.00 5,583.00 5,952.00 6,011.85 5,782.00 5,782.00	12,421.50 6,011.85 0.00 0.00 0.00 0.00 0.00	0.00 35,580.35 35,580.35 29,997.35 24,045.35 18,033.50 12,251.50 6,469.50 6,469.50
Per Diem Interest:					0.00	
4004 4	BEST JAMES J & LYZBETH 186 LONG POND RD HEWITT NJ 186 LONG POND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920894062	279000 427700 07421 0 2 706700	0.00	7,648.00 15,033.00 7,385.00 7,872.00 7,951.04 7,648.00 7,648.00	16,428.63 7,951.04 0.00 0.00 0.00 74.96 0.00	0.00 47,060.67 47,060.67 39,675.67 31,803.67 23,852.63 16,204.63 8,556.63 8,556.63
Per Diem Interest:					0.00	
4004 5	TURNER,PAUL & MINDY 190 LONG POND RD HEWITT N J 190 LONG POND RD 05/09/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921264112 05/11/26 26 3 P001 CK 3921264112	278500 203300 07421 0 2 481800	0.00	5,214.00 10,249.00 5,035.00 5,367.00 5,420.12 5,214.00 5,214.00 21.90	11,200.68 5,420.12 0.00 0.00 0.00 21.90 0.00 0.00	0.00 32,083.80 32,083.80 27,048.80 21,681.80 16,261.68 11,047.68 5,833.68 5,811.78 5,811.78
Per Diem Interest:					0.00	
4004 6	KOHLBRENNER VERONIKA 192 LONG POND RD HEWITT NJ 192 LONG POND RD 04/10/25 25 2 PTAX CS	278200 306900 07421 0 2 585100	0.00	6,332.00 12,446.00 6,114.00	13,602.35 6,582.98 0.00	0.00 38,963.33 38,963.33 32,849.33

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4004	6	KOHLBRENNER VERONIKA	Continued			
	07/28/25 25 3 PTAX CS	Pay RG		6,518.00	0.00	26,331.33
	10/14/25 25 4 PTAX CS	Pay RG		6,582.98	0.00	19,748.35
	01/14/26 26 1 PTAX CS	Pay RG		6,332.00	0.00	13,416.35
	04/20/26 26 2 P001 CK 3920047664	On-line payments		6,332.00	0.00	7,084.35
			Per Diem Interest:		0.00	7,084.35
4004 7	REISER PAUL E & DAWN 196 LONG POND RD HEWITT, NJ 196 LONG POND RD	272700 00660 174300 07421 0 2 447000	0.00	4,838.00 9,509.00	10,390.71 5,029.63	0.00 29,767.34 29,767.34
	05/07/25 25 2 PTAX CS	Pay RG		4,671.00	0.00	25,096.34
	08/07/25 25 3 PTAX CS	Pay RG		4,979.00	0.00	20,117.34
	11/06/25 25 4 PTAX CS	Pay RG		5,029.63	0.00	15,087.71
	02/06/26 26 1 PTAX CS	Pay RG		4,838.00	0.00	10,249.71
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,838.00	0.00	5,411.71
			Per Diem Interest:		0.00	5,411.71
4005 1	ASERILY E.% NOVAD MGMT CONSULT LLC 2401 NW 23 ST,SUITE 1A1 OKLAHOMA CITY, OK 43 BOARD RD	110700 SC001 180800 73107 0 2 291500	0.00	3,155.00 6,201.00	6,776.10 3,280.04	0.00 19,412.14 19,412.14
	07/09/25 25 2 PTAX CS	Pay RG		3,046.00	75.23	16,366.14
	07/09/25 25 3 PTAX CS	Pay RG		23.71	0.00	16,342.43
	07/29/25 25 3 PTAX CS	Pay RG		3,223.29	0.00	13,119.14
	07/29/25 25 4 PTAX CS	Pay RG		23.71	0.00	13,095.43
			Per Diem Interest:		704.99	13,800.42
4005 2.01	HARRISON RICHARD &DONNA 35 BOARD RD HEWITT N J 35 BOARD RD.	118400 00660 223000 07421 0 2 341400	0.00	3,695.00 7,263.00	7,935.30 3,841.21	0.00 22,734.51 22,734.51
	05/07/25 25 2 PTAX CS	Pay RG		3,568.00	0.00	19,166.51
	08/07/25 25 3 PTAX CS	Pay RG		3,802.00	0.00	15,364.51
	11/06/25 25 4 PTAX CS	Pay RG		3,841.21	0.00	11,523.30
	02/06/26 26 1 PTAX CS	Pay RG		3,695.00	0.00	7,828.30
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,695.00	0.00	4,133.30
			Per Diem Interest:		0.00	4,133.30
4005 3	MULLER, ROBERT P.O.BOX 1076 HEWITT, NJ 31 BOARD RD	120900 144700 07421 0 2 265600	0.00	2,874.00 5,650.00	6,174.21 2,987.82	0.00 17,686.03 17,686.03
	05/06/25 25 2 PTAX CS	Pay RG		2,776.00	0.00	14,910.03
	07/29/25 25 3 PTAX CS	Pay RG		2,958.00	0.00	11,952.03
	11/18/25 25 4 PTAX CS	Pay RG		2,987.82	18.31	8,964.21
	02/02/26 26 1 PTAX CS	Pay RG		2,874.00	0.00	6,090.21
	05/05/26 26 2 P001 CK 497			2,874.00	0.00	3,216.21
	11/18/25 26 3 JZOB	CREDIT BALANCES		10.78-	0.00	3,205.43
	11/18/25 26 3 PTAX CS	Pay RG		10.78	0.00	3,194.65

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4005	3 03/26/26 26 3 JZZZ	MULLER, ROBERT ZERO BAL ADJ	Continued	10.78 Per Diem Interest:	0.00 0.00	3,205.43 3,205.43
4005 4	PASEK, ROBERT C. & RENEE RAFANELLO 25 BOARD RD HEWITT NJ 25 BOARD RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 4468903192	109600 209100 07421 0 2 318700 Pay RG Pay RG Pay RG Pay RG	0.00	3,449.00 6,779.00 3,330.00 3,550.00 3,586.52 3,449.00 3,449.00 Per Diem Interest:	7,408.79 3,586.52 0.00 0.00 0.00 0.00 0.00	0.00 21,223.31 21,223.31 17,893.31 14,343.31 10,756.79 7,307.79 3,858.79 3,858.79
4005 5	WALDRON, JAMES & CAROL 28 FORGE RD. HEWITT, N.J. 28 FORGE RD 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921255192 05/11/26 26 3 P001 CK 3921255192	110000 197100 07421 0 2 307100 Pay RG Pay RG Pay RG Pay RG	0.00	3,324.00 6,533.00 3,209.00 3,421.00 3,455.36 3,324.00 3,324.00 12.45 Per Diem Interest:	7,138.81 3,455.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,451.17 20,451.17 17,242.17 13,821.17 10,365.81 7,041.81 3,717.81 3,705.36 3,705.36
4005 6	MARTIN ELIZABETH A 32 FORGE RD HEWITT NJ 32 FORGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116300 00660 168600 07421 0 2 284900 Pay RG Pay RG Pay RG Pay RG	0.00	3,083.00 6,060.00 2,977.00 3,173.00 3,206.32 3,083.00 3,083.00 Per Diem Interest:	6,622.76 3,206.32 0.00 0.00 0.00 0.00 0.00	0.00 18,972.08 18,972.08 15,995.08 12,822.08 9,615.76 6,532.76 3,449.76 3,449.76
4005 7	BRUNO KENNETH & MARY H/W 36 FORGE RD HEWITT NJ 36 FORGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116300 00660 184400 07421 0 2 300700 Pay RG Pay RG Pay RG Pay RG	0.00	3,254.00 6,396.00 3,142.00 3,350.00 3,383.30 3,254.00 3,254.00 Per Diem Interest:	6,991.05 3,383.30 0.00 0.00 0.00 0.00 0.00	0.00 20,024.35 20,024.35 16,882.35 13,532.35 10,149.05 6,895.05 3,641.05 3,641.05

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4005 8	HART JARED W & KELLY 40 FORGE RD HEWITT NJ 40 FORGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	110500 00660 178700 07421 0 2 289200	0.00	3,130.00 6,152.00 3,022.00 3,221.00 3,254.47 3,130.00 3,130.00	6,722.36 3,254.47 0.00 0.00 0.00 0.00 0.00	0.00 19,258.83 19,258.83 16,236.83 13,015.83 9,761.36 6,631.36 3,501.36 3,501.36
Per Diem Interest:					0.00	
4005 9	LAWRENCE ERIC & MARIOLA 44 FORGE RD HEWITT NJ 44 FORGE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	110500 00660 170700 07421 0 2 281200	0.00	3,043.00 5,982.00 2,939.00 3,132.00 3,163.15 3,043.00 3,043.00	6,536.92 3,163.15 0.00 0.00 0.00 0.00 0.00	0.00 18,725.07 18,725.07 15,786.07 12,654.07 9,490.92 6,447.92 3,404.92 3,404.92
Per Diem Interest:					0.00	
4005 10	VEROST, MAUREEN A. 48 FORGE ROAD HEWITT, NJ 48 FORGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	114700 00660 119500 07421 0 2 234200	0.00	2,535.00 4,982.00 2,447.00 2,609.00 2,635.52 2,535.00 2,535.00	5,444.21 2,635.52 0.00 0.00 0.00 0.00 0.00	0.00 15,596.73 15,596.73 13,149.73 10,540.73 7,905.21 5,370.21 2,835.21 2,835.21
Per Diem Interest:					0.00	
4005 11	DOWNING PATRICK B 52 FORGE RD HEWITT N J 52 FORGE RD 05/02/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 178	115400 327800 07421 0 2 443200	0.00	4,797.00 9,428.00 4,631.00 4,937.00 4,987.13 4,797.00 4,797.00	10,302.58 4,987.13 0.00 0.00 0.00 0.00 0.00	0.00 29,514.71 29,514.71 24,883.71 19,946.71 14,959.58 10,162.58 5,365.58 5,365.58
Per Diem Interest:					0.00	
4005 12	FUSCO KYLE 56 FORGE RD HEWITT, NJ 56 FORGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	115500 00660 150700 07421 0 2 266200	0.00	2,881.00 5,663.00 2,782.00 2,965.00	6,187.97 2,994.80 0.00 0.00	0.00 17,726.77 17,726.77 14,944.77 11,979.77

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4005	12	FUSCO KYLE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,994.80	0.00	8,984.97
	02/06/26 26 1 PTAX CS	Pay RG		2,881.00	0.00	6,103.97
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,881.00	0.00	3,222.97
			Per Diem Interest:		0.00	3,222.97
4005 13	MCCOOK, JEFFREY R. & KIMBERLY A. 60 FORGE ROAD HEWITT, NJ 60 FORGE RD	115900 114200 07421 0 2 230100		2,490.00 4,895.00	5,348.20 2,589.03	0.00 15,322.23 15,322.23
	05/08/25 25 2 PTAX CS	Pay RG		2,405.00	0.00	12,917.23
	08/06/25 25 3 PTAX CS	Pay RG		2,562.00	0.00	10,355.23
	11/10/25 25 4 PTAX CS	Pay RG		2,589.03	0.00	7,766.20
	02/11/26 26 1 PTAX CS	Pay RG		2,490.00	0.00	5,276.20
	05/06/26 26 2 P001 CK 3921051759	Online Payments		2,490.00	0.00	2,786.20
			Per Diem Interest:		0.00	2,786.20
4006 1	BLYTH, MARY B. 239 LONG POND RD HEWITT N J 239 LONG POND RD	145700 00660 155500 07421 0 2 301200		3,260.00 6,408.00	7,000.52 3,388.95	0.00 20,057.47 20,057.47
	05/07/25 25 2 PTAX CS	Pay RG		3,148.00	0.00	16,909.47
	08/07/25 25 3 PTAX CS	Pay RG		3,354.00	0.00	13,555.47
	11/06/25 25 4 PTAX CS	Pay RG		3,388.95	0.00	10,166.52
	02/06/26 26 1 PTAX CS	Pay RG		3,260.00	0.00	6,906.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,260.00	0.00	3,646.52
			Per Diem Interest:		0.00	3,646.52
4006 2	SOMERVILLE EDMUND A 235 LONG POND RD HEWITT, NJ 235 LONG POND RD	146400 00660 111700 07421 0 2 258100		2,793.00 5,490.00	6,000.24 2,904.15	0.00 17,187.39 17,187.39
	05/07/25 25 2 PTAX CS	Pay RG		2,697.00	0.00	14,490.39
	08/07/25 25 3 PTAX CS	Pay RG		2,875.00	0.00	11,615.39
	11/06/25 25 4 PTAX CS	Pay RG		2,904.15	0.00	8,711.24
	02/06/26 26 1 PTAX CS	Pay RG		2,793.00	0.00	5,918.24
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,793.00	0.00	3,125.24
			Per Diem Interest:		0.00	3,125.24
4006 3	SAMPSON, JOSEPH 229 LONG POND RD HEWITT, N.J. 229 LONG POND RD	119200 00660 140700 07421 0 2 259900		2,813.00 5,529.00	6,041.51 2,924.07	0.00 17,307.58 17,307.58
	05/07/25 25 2 PTAX CS	Pay RG		2,716.00	0.00	14,591.58
	08/07/25 25 3 PTAX CS	Pay RG		2,895.00	0.00	11,696.58
	11/06/25 25 4 PTAX CS	Pay RG		2,924.07	0.00	8,772.51
	02/06/26 26 1 PTAX CS	Pay RG		2,813.00	0.00	5,959.51
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,813.00	0.00	3,146.51
			Per Diem Interest:		0.00	3,146.51

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4006 4	MONTESANO JAMES & CELESTE 223 LONG POND RD HEWITT N J 223 LONG POND RD 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 9366	120600 186000 07421 0 2 306600	0.00	3,318.00 6,522.00 3,204.00 3,415.00 3,449.71 3,318.00 3,318.00	7,127.34 3,449.71 0.00 0.00 0.00 0.00 0.00	0.00 20,417.05 20,417.05 17,213.05 13,798.05 10,348.34 7,030.34 3,712.34 3,712.34
				Per Diem Interest:	0.00	
4006 5	FERRARA KEITH 29 MOUNTAIN AVE HEWITT NJ 29 MOUNTAIN AVE 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/13/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 6690	97300 294800 07421 0 2 392100	0.00	4,244.00 8,341.00 4,097.00 4,368.00 4,412.01 4,244.00 4,244.00	9,114.86 4,412.01 0.00 0.00 0.00 20.46 0.00	0.00 26,111.87 26,111.87 22,014.87 17,646.87 13,234.86 8,990.86 4,746.86 4,746.86
				Per Diem Interest:	0.00	
4006 6	HYER FREDERICK G 25 MOUNTAIN AVE HEWITT, NJ 25 MOUNTAIN AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116100 00660 84800 07421 0 2 200900	0.00	2,174.00 4,273.00 2,099.00 2,238.00 2,260.96 2,174.00 2,174.00	4,670.64 2,260.96 0.00 0.00 0.00 0.00 0.00	0.00 13,378.60 13,378.60 11,279.60 9,041.60 6,780.64 4,606.64 2,432.64 2,432.64
				Per Diem Interest:	0.00	
4006 7	FLEMING ANDREW J F,FLEMING A J & S 1501 WAVERLY AVE BEACH HAVEN, NJ 12 BOARD RD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	119300 00660 119100 08008 0 2 238400	0.00	2,580.00 4,970.00 101.00 101.00 2,390.00 2,656.00 2,682.34 2,580.00 2,580.00	5,542.51 2,682.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,774.85 15,774.85 15,875.85 15,774.85 13,384.85 10,728.85 8,046.51 5,466.51 2,886.51 2,886.51
				Per Diem Interest:	0.00	

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4006 8	BROWN LEONARD & SHAWN 16 BOARD RD HEWITT NJ 16 BOARD RD 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920323631	109700 166300 07421 0 2 276000	0.00	2,987.00 5,871.00 2,884.00 3,074.00 3,106.04 2,987.00 2,987.00	6,415.68 3,106.04 0.00 0.00 0.00 0.00 0.00	0.00 18,379.72 18,379.72 15,495.72 12,421.72 9,315.68 6,328.68 3,341.68 3,341.68
Per Diem Interest:					0.00	3,341.68
4006 9	HYMAN, WILLIAM 22 BOARD RD HEWITT, N.J. 22 BOARD RD 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 648	117200 132000 07421 0 2 249200	0.00	2,697.00 5,301.00 2,604.00 2,776.00 2,803.87 2,697.00 2,697.00	5,793.16 2,803.87 0.00 0.00 0.00 0.00 0.00	0.00 16,595.03 16,595.03 13,991.03 11,215.03 8,411.16 5,714.16 3,017.16 3,017.16
Per Diem Interest:					0.00	3,017.16
4007 1	ADAMS, DENNIS & SOPHIE 215 LONG POND RD HEWITT NJ 215 LONG POND RD 04/30/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 6735	118700 VT001 261600 07421 0 2 380300	437.50	4,053.00 7,965.00 3,912.00 4,173.00 4,216.19 4,053.00 4,053.00	8,715.28 4,216.19 0.00 0.00 0.00 0.00 0.00	0.00 24,949.47 24,949.47 21,037.47 16,864.47 12,648.28 8,595.28 4,542.28 4,542.28
Per Diem Interest:					0.00	4,542.28
4007 2	GROSS, BRENDA 207 LONG POND RD HEWITT NJ 207 LONG POND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	121600 00660 168400 07421 0 2 290000	0.00	3,139.00 6,170.00 3,031.00 3,230.00 3,262.10 3,139.00 3,139.00	6,740.70 3,262.10 0.00 0.00 0.00 0.00 0.00	0.00 19,311.80 19,311.80 16,280.80 13,050.80 9,788.70 6,649.70 3,510.70 3,510.70
Per Diem Interest:					0.00	3,510.70
4007 3	BACZEWSKI JAMES 203 LONG POND RD HEWITT NJ 203 LONG POND RD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS	110200 00660 196000 07421 0 2 306200	0.00	3,314.00 6,467.00 47.00 3,153.00	7,117.17 3,445.40 0.00 0.00	0.00 20,343.57 20,343.57 20,390.57 17,237.57

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4007	3	BACZEWSKI JAMES	Continued			
	05/08/25 25 2 PTAX CS	Pay AD		47.00	0.00	17,190.57
	08/07/25 25 3 PTAX CS	Pay RG		3,410.00	0.00	13,780.57
	11/06/25 25 4 PTAX CS	Pay RG		3,445.40	0.00	10,335.17
	02/06/26 26 1 PTAX CS	Pay RG		3,314.00	0.00	7,021.17
	04/20/26 26 2 P001 CK 8123662			3,314.00	0.00	3,707.17
			Per Diem Interest:		0.00	3,707.17
4007 4	CALISE, PHILIP & ERICA 201 LONG POND RD HEWITT, N.J. 201 LONG POND RD	117400 319200 07421 0 2 436600	0.00	4,725.00 9,287.00	10,150.24 4,912.41	0.00 29,074.65 29,074.65
	05/01/25 25 2 PTAX CS	Pay RG		4,562.00	0.00	24,512.65
	07/28/25 25 3 PTAX CS	Pay RG		4,864.00	0.00	19,648.65
	10/30/25 25 4 PTAX CS	Pay RG		4,912.41	0.00	14,736.24
	02/06/26 26 1 PTAX CS	Pay RG		4,725.00	0.00	10,011.24
	05/11/26 26 2 P001 CK 1008			4,725.00	0.00	5,286.24
			Per Diem Interest:		0.00	5,286.24
4007 5	PRAIS EUGENE 50 RAMAPO RD HEWITT NJ 50 RAMAPO RD	116100 00660 127000 07421 0 2 243100	0.00	2,631.00 5,171.00	5,651.29 2,735.80	0.00 16,189.09 16,189.09
	05/07/25 25 2 PTAX CS	Pay RG		2,540.00	0.00	13,649.09
	08/07/25 25 3 PTAX CS	Pay RG		2,708.00	0.00	10,941.09
	11/06/25 25 4 PTAX CS	Pay RG		2,735.80	0.00	8,205.29
	02/06/26 26 1 PTAX CS	Pay RG		2,631.00	0.00	5,574.29
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,631.00	0.00	2,943.29
			Per Diem Interest:		0.00	2,943.29
4007 6	SCHENK RYAN & AMANDA 54 RAMAPO RD HEWITT NJ 54 RAMAPO RD	117300 00660 161400 07421 0 2 278700	0.00	3,016.00 5,928.00	6,479.59 3,135.92	0.00 18,559.51 18,559.51
	05/07/25 25 2 PTAX CS	Pay RG		2,912.00	0.00	15,647.51
	08/07/25 25 3 PTAX CS	Pay RG		3,105.00	0.00	12,542.51
	11/06/25 25 4 PTAX CS	Pay RG		3,135.92	0.00	9,406.59
	02/06/26 26 1 PTAX CS	Pay RG		3,016.00	0.00	6,390.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,016.00	0.00	3,374.59
			Per Diem Interest:		0.00	3,374.59
4007 7	ANFANG ROBERT D 58 RAMAPO RD HEWITT NJ 58 RAMAPO RD	110100 00660 130500 07421 0 2 240600	0.00	2,604.00 5,118.00	5,592.96 2,707.57	0.00 16,022.53 16,022.53
	05/07/25 25 2 PTAX CS	Pay RG		2,514.00	0.00	13,508.53
	08/07/25 25 3 PTAX CS	Pay RG		2,680.00	0.00	10,828.53
	11/06/25 25 4 PTAX CS	Pay RG		2,707.57	0.00	8,120.96
	02/06/26 26 1 PTAX CS	Pay RG		2,604.00	0.00	5,516.96
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,604.00	0.00	2,912.96

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4007	7	ANFANG ROBERT D	Continued			
			Per Diem Interest:		0.00	2,912.96
4007 8	SIEMER COREY J 64 RAMAPO RD HEWITT NJ 64 RAMAPO RD	124500 00660 142700 07421 0 2 267200	0.00			0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,792.00	0.00	15,001.99
	08/07/25 25 3 PTAX CS	Pay RG		2,976.00	0.00	12,025.99
	11/06/25 25 4 PTAX CS	Pay RG		3,007.09	0.00	9,018.90
	02/06/26 26 1 PTAX CS	Pay RG		2,892.00	0.00	6,126.90
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,892.00	0.00	3,234.90
			Per Diem Interest:		0.00	3,234.90
4008 1	PERILLO CHRISTOPHER D & JENNIFER A 193 LONG POND RD HEWITT NJ 193 LONG POND RD	122000 349600 07421 0 2 471600	0.00			0.00
	05/02/25 25 2 PTAX CS	Pay RG		4,928.00	0.00	26,477.35
	07/30/25 25 3 PTAX CS	Pay RG		5,253.00	0.00	21,224.35
	10/27/25 25 4 PTAX CS	Pay RG		5,306.56	0.00	15,917.79
	01/30/26 26 1 PTAX CS	Pay RG		5,104.00	0.00	10,813.79
	04/22/26 26 2 P001 CK 470			5,104.00	0.00	5,709.79
			Per Diem Interest:		0.00	5,709.79
4008 2	MILLER WILLIAM J 189 LONG POND RD HEWITT NJ 189 LONG POND RD	117400 00660 200100 07421 0 2 317500	0.00			0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,121.00	0.00	20,506.30
	08/07/25 25 3 PTAX CS	Pay RG		4,733.00	0.00	15,773.30
	08/18/25 25 4 PTAX CS	Pay RG		4,769.58	0.00	11,003.72
	11/01/25 25 4 J065	BilsAD		256.49	0.00	11,260.21
	01/12/26 25 4 PTAX CS	Pay AD		256.49	4.05	11,003.72
	01/12/26 26 1 PTAX CS	Pay AD		3.72	0.00	11,000.00
	02/01/26 26 1 J065	BilsAD		256.00	0.00	11,256.00
	02/06/26 26 1 PTAX CS	Pay RG		3,436.00	0.00	7,820.00
	05/06/26 26 1 P001 CK Cotality w/T Incoming Wire - Corelogic			252.28	5.33	7,567.72
	03/30/26 26 2 J065	BilsAD		256.00	0.00	7,823.72
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,178.39	0.00	4,645.33
	07/02/26 26 2 P001 CK 413747262			513.61	6.96	4,131.72
	07/02/26 26 3 P001 CK 413747262			5.59	0.00	4,126.13
			Per Diem Interest:		0.00	4,126.13
4008 4	DEANE MELISSA 179 LONG POND RD HEWITT NJ 179 LONG POND RD	117500 00660 141300 07421 0 2 258800	0.00			0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,704.00	0.00	14,530.74
	08/07/25 25 3 PTAX CS	Pay RG		2,883.00	0.00	11,647.74

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4008	4	DEANE MELISSA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,912.45	0.00	8,735.29
	01/05/26 26 1 PTAX CS	Pay RG		2,801.00	0.00	5,934.29
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,801.00	0.00	3,133.29
			Per Diem Interest:		0.00	3,133.29
4008 5	DEBOER MELISSA & DEANE JOSHUA 175 LONG POND RD HEWITT NJ 175 LONG POND RD	118400 00660 139900 07421 0 2 258300		2,795.00 5,494.00	6,004.82 2,906.81	0.00 17,200.63
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,699.00	0.00	14,501.63
	08/07/25 25 3 PTAX CS	Pay RG		2,877.00	0.00	11,624.63
	11/06/25 25 4 PTAX CS	Pay RG		2,906.81	0.00	8,717.82
	02/06/26 26 1 PTAX CS	Pay RG		2,795.00	0.00	5,922.82
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,795.00	0.00	3,127.82
			Per Diem Interest:		0.00	3,127.82
4008 6	RICE, SEAN & KATHRYN 28 RAMAPO RD HEWITT NJ 28 RAMAPO RD	120000 00660 184900 07421 0 2 304900		3,300.00 6,486.00	7,087.36 3,431.12	0.00 20,304.48
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,186.00	0.00	17,118.48
	08/07/25 25 3 PTAX CS	Pay RG		3,396.00	0.00	13,722.48
	11/06/25 25 4 PTAX CS	Pay RG		3,431.12	0.00	10,291.36
	02/06/26 26 1 PTAX CS	Pay RG		3,300.00	0.00	6,991.36
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,300.00	0.00	3,691.36
			Per Diem Interest:		0.00	3,691.36
4008 7	BONSTEIN, RICKEY & ANNAMARIA 32 RAMAPO RD HEWITT NJ 32 RAMAPO RD	116200 142100 07421 0 2 258300		2,795.00 5,494.00	6,004.82 2,906.81	0.00 17,200.63
	06/26/25 25 2 PTAX CS	Pay RG	0.00	2,699.00	50.37	14,501.63
	09/29/25 25 3 PTAX CS	Pay RG		2,877.00	59.27	11,624.63
	12/01/25 25 4 PTAX CS	Pay RG		2,906.81	27.99	8,717.82
	02/11/26 26 1 PTAX CS	Pay RG		2,795.00	0.00	5,922.82
	06/08/26 26 2 P001 CK	3922574567 Online Payments		2,795.00	36.29	3,127.82
			Per Diem Interest:		0.00	3,127.82
4008 8	LUNGREN, WILLIAM JR & RITA 36 RAMAPO RD HEWITT, NJ 36 RAMAPO RD	117600 190000 07421 0 2 307600		3,329.00 6,543.00	7,151.27 3,461.00	0.00 20,484.27
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,214.00	0.00	17,270.27
	08/07/25 25 3 PTAX CS	Pay RG		3,427.00	0.00	13,843.27
	11/06/25 25 4 PTAX CS	Pay RG		3,461.00	0.00	10,382.27
	01/29/26 26 1 PTAX CS	Pay RG		3,329.00	0.00	7,053.27
	04/30/26 26 2 P001 CK	280		3,329.00	0.00	3,724.27
			Per Diem Interest:		0.00	3,724.27

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4008 9	ROE JASON A & KRISTINA J 40 RAMAPO RD HEWITT, NJ 40 RAMAPO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117400 00660 89400 07421 0 2 206800	0.00	2,238.00 4,399.00 2,161.00 2,303.00 2,327.37 2,238.00 2,238.00	4,806.93 2,327.37 0.00 0.00 0.00 0.00 0.00	0.00 13,771.30 13,771.30 11,610.30 9,307.30 6,979.93 4,741.93 2,503.93 2,503.93
				Per Diem Interest:	0.00	
4008 10	BOS,ERIC 47B RIDGE RD WEST MILFORD, N.J. 44 RAMAPO RD 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1463	117400 34300 07480 0 2 151700	0.00	1,642.00 3,227.00 1,585.00 1,690.00 1,707.09 1,642.00 1,642.00	3,526.48 1,707.09 0.00 0.00 0.00 0.00 0.00	0.00 10,102.57 10,102.57 8,517.57 6,827.57 5,120.48 3,478.48 1,836.48 1,836.48
				Per Diem Interest:	0.00	
4008 11	STAH JA JOANNE 48 RAMAPO RD HEWITT NJ 48 RAMAPO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117400 00660 167000 07421 0 2 284400	0.00	3,078.00 6,050.00 2,972.00 3,168.00 3,199.68 3,078.00 3,078.00	6,611.29 3,199.68 0.00 0.00 0.00 0.00 0.00	0.00 18,938.97 18,938.97 15,966.97 12,798.97 9,599.29 6,521.29 3,443.29 3,443.29
				Per Diem Interest:	0.00	
4009 1	BROEDLIN RUDI 38 WINDBEAM AVE HEWITT,N.J. 38 WINDBEAM AVE 05/12/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 154	117800 181300 07421 0 2 299100	0.00	3,237.00 6,363.00 3,126.00 3,331.00 3,365.04 3,237.00 3,237.00	6,952.37 3,365.04 0.00 0.00 0.00 0.00 0.00	0.00 19,917.41 19,917.41 16,791.41 13,460.41 10,095.37 6,858.37 3,621.37 3,621.37
				Per Diem Interest:	0.00	
4009 2	VEENSTRA JOHN A & KATHLEEN 17 BOARD RD HEWITT NJ 17 BOARD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	118000 VT001 00660 146200 07421 0 2 264200	437.50	2,797.00 5,495.00 2,698.00 2,881.00	6,017.11 2,910.22 0.00 0.00	0.00 17,219.33 17,219.33 14,521.33 11,640.33

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4009	2	VEENSTRA JOHN A & KATHLEEN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,910.22	0.00	8,730.11
	02/06/26 26 1 PTAX CS	Pay RG		2,797.00	0.00	5,933.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,797.00	0.00	3,136.11
			Per Diem Interest:		0.00	3,136.11
4009 3	TECCHIO, JOHN & DONNA 11 BOARD RD HEWITT NJ 11 BOARD RD	116000 00660 125300 07421 0 2 241300		2,611.00 5,133.00	5,609.01 2,714.88	0.00 16,067.89
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,522.00	0.00	13,545.89
	08/07/25 25 3 PTAX CS	Pay RG		2,687.00	0.00	10,858.89
	11/06/25 25 4 PTAX CS	Pay RG		2,714.88	0.00	8,144.01
	02/06/26 26 1 PTAX CS	Pay RG		2,611.00	0.00	5,533.01
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,611.00	0.00	2,922.01
			Per Diem Interest:		0.00	2,922.01
4009 4	SABYAN EUGENE M 7 BOARD RD HEWITT NJ 7 BOARD RD	109700 00660 163500 07421 0 2 273200		2,957.00 5,812.00	6,350.48 3,073.83	0.00 18,193.31
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,855.00	0.00	15,338.31
	08/07/25 25 3 PTAX CS	Pay RG		3,043.00	0.00	12,295.31
	11/06/25 25 4 PTAX CS	Pay RG		3,073.83	0.00	9,221.48
	02/06/26 26 1 PTAX CS	Pay RG		2,957.00	0.00	6,264.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,957.00	0.00	3,307.48
			Per Diem Interest:		0.00	3,307.48
4009 5	BAUER, NANCY 3 BOARD RD HEWITT NJ 3 BOARD RD	118000 91500 07421 0 2 209500		2,267.00 4,456.00	4,870.84 2,357.26	0.00 13,951.10
	05/02/25 25 2 PTAX CS	Pay RG	0.00	2,189.00	0.00	11,762.10
	08/01/25 25 3 PTAX CS	Pay RG		2,334.00	0.00	9,428.10
	11/04/25 25 4 PTAX CS	Pay RG		2,357.26	0.00	7,070.84
	02/02/26 26 1 PTAX CS	Pay RG		2,267.00	0.00	4,803.84
	05/06/26 26 2 P001 CK	3921085593 Online Payments		2,267.00	0.00	2,536.84
			Per Diem Interest:		0.00	2,536.84
4009 6	BRIGANTI JESUS JR 2 FORGE RD HEWITT NJ 2 FORGE RD	116300 00660 141200 07421 0 2 257500		2,787.00 5,478.00	5,985.48 2,897.18	0.00 17,147.66
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,691.00	0.00	14,456.66
	08/07/25 25 3 PTAX CS	Pay RG		2,868.00	0.00	11,588.66
	11/06/25 25 4 PTAX CS	Pay RG		2,897.18	0.00	8,691.48
	02/06/26 26 1 PTAX CS	Pay RG		2,787.00	0.00	5,904.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,787.00	0.00	3,117.48
			Per Diem Interest:		0.00	3,117.48

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4009 7	HANDY CHRISTINA 8 FORGE RD HEWITT NJ 8 FORGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 02/11/26 26 1 JREF 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116500 00660 212900 07421 0 2 329400	0.00	3,565.00 7,007.00 3,442.00 3,669.00 3,706.73 3,565.00 3,565.00 3,565.00 3,565.00	7,657.14 3,706.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,935.87 21,935.87 18,493.87 14,824.87 11,118.14 7,553.14 3,988.14 7,553.14 3,988.14 3,988.14
				Per Diem Interest:	0.00	3,988.14
4009 8	PALEN SEAN & KERRI 12 FORGE RD HEWITT NJ 12 FORGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116600 00660 129300 07421 0 2 245900	0.00	2,661.00 5,231.00 2,570.00 2,738.00 2,767.01 2,661.00 2,661.00	5,715.49 2,767.01 0.00 0.00 0.00 0.00 0.00	0.00 16,374.50 16,374.50 13,804.50 11,066.50 8,299.49 5,638.49 2,977.49 2,977.49
				Per Diem Interest:	0.00	2,977.49
4009 9	BEATTIE HUGH E 20 FORGE RD HEWITT NJ 20 FORGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	118200 00660 183200 07421 0 2 301400	0.00	3,262.00 6,412.00 3,150.00 3,357.00 3,390.61 3,262.00 3,262.00	7,006.10 3,390.61 0.00 0.00 0.00 0.00 0.00	0.00 20,070.71 20,070.71 16,920.71 13,563.71 10,173.10 6,911.10 3,649.10 3,649.10
				Per Diem Interest:	0.00	3,649.10
4009 10	BENZINGER KLAUS J & HOLLANDS MARGO 24 FORGE RD HEWITT NJ 24 FORGE RD 04/17/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 27846	116300 00045 251200 07421 0 2 367500	0.00	3,977.00 7,817.00 3,840.00 4,094.00 4,135.08 3,977.00 3,977.00	8,543.78 4,135.08 0.00 0.00 0.00 0.00 0.00	0.00 24,472.86 24,472.86 20,632.86 16,538.86 12,403.78 8,426.78 4,449.78 4,449.78
				Per Diem Interest:	0.00	4,449.78

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4010 1	BROWN-BLAEUER MELISSA M 67 RAMAPO RD HEWITT NJ 67 RAMAPO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117100 00660 147100 07421 0 2 264200	0.00	2,859.00 5,620.00 2,761.00 2,943.00 2,972.22 2,859.00 2,859.00	6,142.11 2,972.22 0.00 0.00 0.00 0.00 0.00	0.00 17,593.33 17,593.33 14,832.33 11,889.33 8,917.11 6,058.11 3,199.11 3,199.11
				Per Diem Interest:	0.00	
4010 2	ALMALEH MIKO MEIR & ERIN LYNN 63 RAMAPO RD HEWITT NJ 63 RAMAPO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117700 00660 191100 07421 0 2 308800	0.00	3,342.00 6,569.00 3,227.00 3,439.00 3,474.95 3,342.00 3,342.00	7,177.79 3,474.95 0.00 0.00 0.00 0.00 0.00	0.00 20,563.74 20,563.74 17,336.74 13,897.74 10,422.79 7,080.79 3,738.79 3,738.79
				Per Diem Interest:	0.00	
4010 3	BENZINGER, KLAUS J 24 FORGE ROAD HEWITT, NJ 59 RAMAPO RD 05/08/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921082316 Online Payments	117600 90300 07421 0 2 207900	0.00	2,250.00 4,423.00 2,173.00 2,315.00 2,338.99 2,250.00 2,250.00	4,832.15 2,338.99 0.00 0.00 0.00 0.00 0.00	0.00 13,844.14 13,844.14 11,671.14 9,356.14 7,017.15 4,767.15 2,517.15 2,517.15
				Per Diem Interest:	0.00	
4010 4	GUISALA AVELINO & PHOEBE 55 RAMAPO RD HEWITT NJ 55 RAMAPO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	119100 00660 148800 07421 0 2 267900	0.00	2,899.00 5,699.00 2,800.00 2,983.00 3,014.39 2,899.00 2,899.00	6,226.95 3,014.39 0.00 0.00 0.00 0.00 0.00	0.00 17,839.34 17,839.34 15,039.34 12,056.34 9,041.95 6,142.95 3,243.95 3,243.95
				Per Diem Interest:	0.00	
4010 5	DEBENEDETTO,DYLAN & MELISSA 51 RAMAPO ROAD HEWITT,N.J. 51 RAMAPO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	116100 00660 164500 07421 0 2 280600	0.00	3,037.00 5,969.00 2,932.00 3,126.00	6,523.16 3,157.17 0.00 0.00	0.00 18,686.33 18,686.33 15,754.33 12,628.33

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4010	5	DEBENEDETTO, DYLAN & MELISSA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,157.17	0.00	9,471.16
	02/06/26 26 1 PTAX CS	Pay RG		3,037.00	0.00	6,434.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,037.00	0.00	3,397.16
			Per Diem Interest:		0.00	3,397.16
4010 6	KANE, SEAN & ANNE 50 WANAQUE RD HEWITT, NJ 50 WANAQUE RD	121700 00597 230900 07421 0 2 352600		3,816.00 7,501.00	8,196.12 3,967.05	0.00 23,480.17 23,480.17
	05/21/25 25 2 PTAX CS	Pay RG	0.00	3,685.00	28.52	19,795.17
	08/04/25 25 3 PTAX CS	Pay RG		3,927.00	0.00	15,868.17
	11/06/25 25 4 PTAX CS	Pay RG		3,967.05	0.00	11,901.12
	02/05/26 26 1 PTAX CS	Pay RG		3,816.00	0.00	8,085.12
	05/04/26 26 2 P001 CK	3920802014		3,816.00	0.00	4,269.12
			Per Diem Interest:		0.00	4,269.12
4010 7	SMITH ROBERT A 56 WANAQUE RD HEWITT NJ 56 WANAQUE RD	116100 00660 103500 07421 0 2 219600		2,377.00 4,672.00	5,104.43 2,470.48	0.00 14,623.91 14,623.91
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,295.00	0.00	12,328.91
	08/07/25 25 3 PTAX CS	Pay RG		2,446.00	0.00	9,882.91
	11/06/25 25 4 PTAX CS	Pay RG		2,470.48	0.00	7,412.43
	02/06/26 26 1 PTAX CS	Pay RG		2,377.00	0.00	5,035.43
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,377.00	0.00	2,658.43
			Per Diem Interest:		0.00	2,658.43
4010 8	MARTONE FAMILY TRUST 62 WANAQUE RD HEWITT NJ 62 WANAQUE RD	119200 159100 07421 0 2 278300		3,012.00 5,920.00	6,469.42 3,131.61	0.00 18,533.03 18,533.03
	05/05/25 25 2 PTAX CS	Pay RG	0.00	2,908.00	0.00	15,625.03
	08/04/25 25 3 PTAX CS	Pay RG		3,100.00	0.00	12,525.03
	11/04/25 25 4 PTAX CS	Pay RG		3,131.61	0.00	9,393.42
	02/02/26 26 1 PTAX CS	Pay RG		3,012.00	0.00	6,381.42
	05/01/26 26 2 P001 CK	127		437.50	0.00	5,943.92
	05/01/26 26 2 P001 CK	7195		2,574.50	0.00	3,369.42
			Per Diem Interest:		0.00	3,369.42
4010 9	TORBICK JONATHAN K & GESOALDE AMANDA 66 WANAQUE RD HEWITT NJ 66 WANAQUE RD	118600 00660 166400 07421 0 2 285000		3,084.00 6,035.00	7,259.29 3,206.65	0.00 19,584.94 19,584.94
	05/01/25 25 2 J065	Bil'sAD	0.00	27.00	0.00	19,611.94
	05/07/25 25 2 PTAX CS	Pay RG		2,951.00	0.00	16,660.94
	05/12/25 25 2 PTAX CS	Pay AD		27.00	0.00	16,633.94
	08/07/25 25 3 PTAX CS	Pay RG		3,175.00	0.00	13,458.94
	11/01/25 25 4 J065	Bil'sAD		1,320.69	0.00	14,779.63
	11/06/25 25 4 PTAX CS	Pay RG		3,206.65	0.00	11,572.98

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4010	9	TORBICK JONATHAN K& GESOALDE AMANDA Continued				
	11/07/25 25 4 PTAX CS	Pay AD		1,320.69	0.00	10,252.29
	02/01/26 26 1 J065	BilsAD		566.00	0.00	10,818.29
	02/05/26 26 1 PTAX CS	Pay AD		566.00	0.00	10,252.29
	02/06/26 26 1 PTAX CS	Pay RG		3,084.00	0.00	7,168.29
	03/30/26 26 2 J065	BilsAD		566.00	0.00	7,734.29
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,084.00	0.00	4,650.29
	06/01/26 26 2 P001 CK 413698173			566.00	3.65	4,084.29
				Per Diem Interest:	0.00	4,084.29
4011 1	BOS, E	119000				0.00
	47B RIDGE RD	155200		2,968.00	6,373.41	
	WEST MILFORD, NJ	07480 0		5,833.00	3,086.12	18,260.53
	47 RAMAPO RD	2 274200	0.00			18,260.53
	05/06/25 25 2 PTAX CS	Pay RG		2,865.00	0.00	15,395.53
	08/07/25 25 3 PTAX CS	Pay RG		3,054.00	0.00	12,341.53
	11/10/25 25 4 PTAX CS	Pay RG		3,086.12	0.00	9,255.41
	02/05/26 26 1 PTAX CS	Pay RG		2,968.00	0.00	6,287.41
	05/04/26 26 2 P001 CK 1463			2,968.00	0.00	3,319.41
				Per Diem Interest:	0.00	3,319.41
4011 2	PHELAN, KAREN & HENNIGAN, THOMAS	117500				0.00
	43 RAMAPO RD	160700		3,011.00	6,467.13	
	HEWITT NJ	07421 0		5,918.00	3,130.28	18,526.41
	43 RAMAPO RD	2 278200	0.00			18,526.41
	05/01/25 25 2 PTAX CS	Pay RG		2,907.00	0.00	15,619.41
	08/01/25 25 3 PTAX CS	Pay RG		3,099.00	0.00	12,520.41
	11/03/25 25 4 PTAX CS	Pay RG		3,130.28	0.00	9,390.13
	02/02/26 26 1 PTAX CS	Pay RG		3,011.00	0.00	6,379.13
	05/04/26 26 2 P001 CK 0057529051			3,011.00	0.00	3,368.13
				Per Diem Interest:	0.00	3,368.13
4011 3	HULL, DEBRA	116100				0.00
	39 RAMAPO ROAD	97100		2,307.00	4,955.68	
	HEWITT, NJ	07421 0		4,535.00	2,399.43	14,197.11
	39 RAMAPO ROAD	2 213200	0.00			14,197.11
	03/04/25 25 2 PTAX CS	Pay RG		744.00	0.00	13,453.11
	03/28/25 25 2 PTAX CS	Pay RG		742.00	0.00	12,711.11
	05/05/25 25 2 PTAX CS	Pay RG		742.00	0.00	11,969.11
	05/27/25 25 3 PTAX CS	Pay RG		744.00	0.00	11,225.11
	06/30/25 25 3 PTAX CS	Pay RG		815.00	0.00	10,410.11
	08/05/25 25 3 PTAX CS	Pay RG		815.00	0.00	9,595.11
	09/02/25 25 4 PTAX CS	Pay RG		799.81	0.00	8,795.30
	09/30/25 25 4 PTAX CS	Pay RG		799.81	0.00	7,995.49
	10/28/25 25 4 PTAX CS	Pay RG		799.81	0.00	7,195.68
	12/01/25 26 1 PTAX CS	Pay RG		769.00	0.00	6,426.68
	12/30/25 26 1 PTAX CS	Pay RG		769.00	0.00	5,657.68
	02/03/26 26 1 PTAX CS	Pay RG		769.00	0.00	4,888.68
	02/27/26 26 2 PTAX CS	Pay RG		769.00	0.00	4,119.68
	03/31/26 26 2 P001 CK 0068522578			769.00	0.00	3,350.68

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4011	3	HULL,DEBRA	Continued			
	04/28/26 26 2 P001 CK 0074152546			769.00	0.00	2,581.68
	05/27/26 26 3 P001 CK 0079364834			769.00	0.00	1,812.68
	06/30/26 26 3 P001 CK 0085136441			906.34	0.00	906.34
			Per Diem Interest:		0.00	906.34
4011 4	KD PATTON REVOCABLE TRUST OF 2024 35 RAMAPO RD HEWITT NJ 35 RAMAPO RD	116200 95500 06421 0 2 211700	VT001 437.50	2,229.00 4,379.00 2,150.00 2,295.00 2,319.49 2,229.00 2,229.00	4,795.28 2,319.49 0.00 0.00 0.00 0.00 0.00	0.00 13,722.77 13,722.77 11,572.77 9,277.77 6,958.28 4,729.28 2,500.28
			Per Diem Interest:		0.00	2,500.28
4011 6	25 RAMAPO RD LLC 25 RAMAPO RD HEWITT NJ 25 RAMAPO RD	116200 76300 07421 0 2 192500	 0.00	2,083.00 4,095.00 4,095.00 2,012.00 4.99 2,139.01 2,165.33 2,083.00 2,083.00	4,475.03 2,165.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,818.36 12,818.36 10,806.36 10,801.37 8,662.36 6,497.03 4,414.03 2,331.03
			Per Diem Interest:		0.00	2,331.03
4011 7	MATHISON KAYLA & DAVID 26 WANAQUE RD HEWITT NJ 26 WANAQUE RD	116100 138700 07421 0 2 254800	 0.00	2,758.00 5,421.00 5,421.00 2,663.00 2,838.00 2,866.29 2,758.00 2,758.00	5,922.57 2,866.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,967.86 16,967.86 14,304.86 11,466.86 8,600.57 5,842.57 3,084.57
			Per Diem Interest:		0.00	3,084.57
4011 8	DULANTO ELEAZAR & RIVERA SUSAN 32 WANAQUE RD HEWITT NJ 32 WANAQUE ROAD	119300 184600 07421 0 2 303900	 0.00	3,289.00 6,465.00 6,465.00 2,000.00 1,176.00 1,000.00 2,385.00 1,800.00 1,618.83	7,064.43 3,418.83 0.00 0.00 0.00 0.00 0.00 0.00 12.18	0.00 20,237.26 20,237.26 18,237.26 17,061.26 16,061.26 13,676.26 11,876.26 10,257.43

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4011	8	DULANTO ELEAZAR & RIVERA SUSAN	Continued			
	12/03/25 26 1 PTAX CS	Pay RG		868.99	0.00	9,388.44
	01/09/26 26 1 PTAX CS	Pay RG		2,420.01	0.00	6,968.43
	02/05/26 26 2 PTAX CS	Pay RG		1,789.00	0.00	5,179.43
	03/20/26 26 2 PTAX CS	Pay RG		1,500.00	0.00	3,679.43
				Per Diem Interest:	0.00	3,679.43
4011 10	ANN MARIE PETTIT 2020 IRREV TRUST 38 WANAQUE RD HEWITT NJ 38 WANAQUE RD	116100 120300 07421 0 2 236400		2,558.00 5,028.00	5,495.65 2,660.76	0.00 15,742.41
	04/03/25 25 2 PTAX CS	Pay RG		1,235.00	0.00	14,507.41
	04/07/25 25 2 PTAX CS	Pay RG		1,235.00	0.00	13,272.41
	07/16/25 25 3 PTAX CS	Pay RG		2,633.00	0.00	10,639.41
	09/03/25 25 4 PTAX CS	Pay RG		860.76	0.00	9,778.65
	10/02/25 25 4 PTAX CS	Pay RG		1,200.00	0.00	8,578.65
	10/21/25 25 4 PTAX CS	Pay RG		600.00	0.00	7,978.65
	01/20/26 26 1 PTAX CS	Pay RG		2,558.00	0.00	5,420.65
	05/04/26 26 2 P001 CR 3920920856	Online Payments		2,558.00	0.00	2,862.65
				Per Diem Interest:	0.00	2,862.65
4011 11	HOWELL ADAM & KELLI ANNE 40 WANAQUE RD HEWITT, NJ 40 WANAQUE RD	116000 130400 07421 0 2 246400		2,667.00 5,242.00	5,726.95 2,772.66	0.00 16,408.61
	05/07/25 25 2 PTAX CS	Pay RG		2,575.00	0.00	13,833.61
	08/07/25 25 3 PTAX CS	Pay RG		2,744.00	0.00	11,089.61
	11/06/25 25 4 PTAX CS	Pay RG		2,772.66	0.00	8,316.95
	02/06/26 26 1 PTAX CS	Pay RG		2,667.00	0.00	5,649.95
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,667.00	0.00	2,982.95
				Per Diem Interest:	0.00	2,982.95
4011 12	DEBELLO, KENNETH 44 WANAQUE RD HEWITT NJ 44 WANAQUE RD	116000 197500 07421 0 2 313500		3,393.00 6,669.00	7,287.56 3,527.42	0.00 20,876.98
	05/07/25 25 2 PTAX CS	Pay RG		3,276.00	0.00	17,600.98
	07/25/25 25 3 PTAX CS	Pay RG		3,492.00	0.00	14,108.98
	08/07/25 25 3 PTAX CS	Pay RG		3,492.00	0.00	10,616.98
	08/12/25 25 3 JREF	REFUND		3,492.00	0.00	14,108.98
	11/06/25 25 4 PTAX CS	Pay RG		3,527.42	0.00	10,581.56
	02/06/26 26 1 PTAX CS	Pay RG		3,393.00	0.00	7,188.56
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,393.00	0.00	3,795.56
				Per Diem Interest:	0.00	3,795.56
4011 13	MONSEN COLLAR KIRSTEN 46 WANAQUE RD HEWITT, NJ 46 WANAQUE RD	117500 153700 07421 0 2 271200		2,935.00 5,769.00	6,304.62 3,051.25	0.00 18,059.87
	05/07/25 25 2 PTAX CS	Pay RG		2,834.00	0.00	15,225.87

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4011	13	MONSEN COLLAR KIRSTEN	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		3,021.00	0.00	12,204.87
	11/06/25 25 4 PTAX CS	Pay RG		3,051.25	0.00	9,153.62
	02/06/26 26 1 PTAX CS	Pay RG		2,935.00	0.00	6,218.62
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,935.00	0.00	3,283.62
			Per Diem Interest:		0.00	3,283.62
4012 1	KACHELE COLLEEN R 22 WINDBEAM AVE HEWITT NJ 22 WINDBEAM AVE	120100 00660 131100 07421 0 2 251200	0.00	2,719.00 5,344.00	5,839.02 2,826.45	0.00 16,728.47 16,728.47
	05/07/25 25 2 PTAX CS	Pay RG		2,625.00	0.00	14,103.47
	08/07/25 25 3 PTAX CS	Pay RG		2,798.00	0.00	11,305.47
	11/06/25 25 4 PTAX CS	Pay RG		2,826.45	0.00	8,479.02
	02/06/26 26 1 PTAX CS	Pay RG		2,719.00	0.00	5,760.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,719.00	0.00	3,041.02
			Per Diem Interest:		0.00	3,041.02
4012 2	REIMERS ADAM & STEPHANIE D 19 FORGE RD HEWITT NJ 19 FORGE RD	116000 00660 115700 07421 0 2 231700	0.00	2,508.00 4,929.00	5,385.88 2,607.29	0.00 15,430.17 15,430.17
	05/07/25 25 2 PTAX CS	Pay RG		2,421.00	0.00	13,009.17
	08/07/25 25 3 PTAX CS	Pay RG		2,581.00	0.00	10,428.17
	11/06/25 25 4 PTAX CS	Pay RG		2,607.29	0.00	7,820.88
	02/06/26 26 1 PTAX CS	Pay RG		2,508.00	0.00	5,312.88
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,508.00	0.00	2,804.88
			Per Diem Interest:		0.00	2,804.88
4012 3.01	DEJESUS KIMBERLY & PABLO 15 FORGE RD HEWITT NJ 15 FORGE ROAD	116000 00660 156500 07421 0 2 272500	0.00	2,949.00 5,797.00	6,334.43 3,065.53	0.00 18,145.96 18,145.96
	05/07/25 25 2 PTAX CS	Pay RG		2,848.00	0.00	15,297.96
	08/07/25 25 3 PTAX CS	Pay RG		3,035.00	0.00	12,262.96
	11/06/25 25 4 PTAX CS	Pay RG		3,065.53	0.00	9,197.43
	02/06/26 26 1 PTAX CS	Pay RG		2,949.00	0.00	6,248.43
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,949.00	0.00	3,299.43
			Per Diem Interest:		0.00	3,299.43
4012 3.02	COFFIN JESSALYN 11 FORGE RD HEWITT NJ 11 FORGE RD	116000 00660 178100 07421 0 2 294100	0.00	3,183.00 6,256.00	6,836.72 3,309.59	0.00 19,585.31 19,585.31
	05/07/25 25 2 PTAX CS	Pay RG		3,073.00	0.00	16,512.31
	08/07/25 25 3 PTAX CS	Pay RG		3,276.00	0.00	13,236.31
	11/06/25 25 4 PTAX CS	Pay RG		3,309.59	0.00	9,926.72
	02/06/26 26 1 PTAX CS	Pay RG		3,183.00	0.00	6,743.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,183.00	0.00	3,560.72
			Per Diem Interest:		0.00	3,560.72

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4012 3.03	LYNN, STEVEN & LISA H/W 14 TICE RD HEWITT NJ 14 TICE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/13/26 26 2 P001 CK 3921503032	117700 203300 07421 0 2 321000	0.00	3,474.00 6,828.00 3,354.00 3,576.00 3,612.09 3,474.00 3,474.00	7,462.53 3,612.09 0.00 0.00 0.00 0.00 15.84	0.00 21,376.62 21,376.62 18,022.62 14,446.62 10,834.53 7,360.53 3,886.53
				Per Diem Interest:	0.00	3,886.53
4012 3.04	FUSCO SALVATORE & KAREN 18 TICE RD HEWITT NJ 18 TICE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	117700 251200 07421 0 2 368900	0.00	3,992.00 7,847.00 3,855.00 4,109.00 4,150.68 3,992.00 3,992.00	8,575.88 4,150.68 0.00 0.00 0.00 0.00 0.00	0.00 24,565.56 24,565.56 20,710.56 16,601.56 12,450.88 8,458.88 4,466.88
				Per Diem Interest:	0.00	4,466.88
4012 5	HAMLING PHILIP B & PRAIS CRYSTAL M 9 MOUNTAIN AVE HEWITT NJ 9 MOUNTAIN AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	116400 297000 07421 0 2 413400	0.00	4,474.00 8,794.00 4,320.00 4,605.00 4,651.09 4,474.00 4,474.00	9,610.26 4,651.09 0.00 0.00 0.00 0.00 0.00	0.00 27,529.35 27,529.35 23,209.35 18,604.35 13,953.26 9,479.26 5,005.26
				Per Diem Interest:	0.00	5,005.26
4012 6	MASKERINES, JACOB & KARA 4 TICE RD HEWITT, N.J. 4 TICE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	116900 178100 07421 0 2 295000	0.00	3,193.00 6,276.00 3,083.00 3,286.00 3,318.55 3,193.00 3,193.00	6,857.35 3,318.55 0.00 0.00 0.00 0.00 0.00	0.00 19,644.90 19,644.90 16,561.90 13,275.90 9,957.35 6,764.35 3,571.35
				Per Diem Interest:	0.00	3,571.35
4012 7	TORRES JESSICA & DEGROAT ROBT A JR 10 TICE RD HEWITT NJ 10 TICE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	116000 224500 07421 0 2 340500	0.00	3,685.00 7,243.00 3,558.00 3,793.00	7,915.67 3,831.25 0.00 0.00	0.00 22,674.92 22,674.92 19,116.92 15,323.92

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4012	7	TORRES JESSICA & DEGROAT ROBT A JR	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,831.25	0.00	11,492.67
	02/06/26 26 1 PTAX CS	Pay RG		3,685.00	0.00	7,807.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,685.00	0.00	4,122.67
			Per Diem Interest:		0.00	4,122.67
4013	PATTON REVOCABLE TRUST OF 2024	109800				0.00
1	67 WANAQUE RD	00660 153900		2,854.00	6,129.64	
	HEWITT NJ	07421 0		5,610.00	2,966.57	17,560.21
	67 WANAQUE RD	2 263700	0.00			17,560.21
	05/07/25 25 2 PTAX CS	Pay RG		2,756.00	0.00	14,804.21
	08/07/25 25 3 PTAX CS	Pay RG		2,937.00	0.00	11,867.21
	11/06/25 25 4 PTAX CS	Pay RG		2,966.57	0.00	8,900.64
	02/06/26 26 1 PTAX CS	Pay RG		2,854.00	0.00	6,046.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,854.00	0.00	3,192.64
			Per Diem Interest:		0.00	3,192.64
4013	KISSEL JOHN & GERALYN	117900				0.00
2	63 WANAQUE RD	00660 114000		2,510.00	5,390.47	
	HEWITT, NJ	07421 0		4,933.00	2,609.95	15,443.42
	63 WANAQUE RD	2 231900	0.00			15,443.42
	05/07/25 25 2 PTAX CS	Pay RG		2,423.00	0.00	13,020.42
	08/07/25 25 3 PTAX CS	Pay RG		2,583.00	0.00	10,437.42
	11/06/25 25 4 PTAX CS	Pay RG		2,609.95	0.00	7,827.47
	02/06/26 26 1 PTAX CS	Pay RG		2,510.00	0.00	5,317.47
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,510.00	0.00	2,807.47
			Per Diem Interest:		0.00	2,807.47
4013	TULLGREN KEVIN ROSS & KIM ANN	119300				0.00
4	55 WANAQUE RD	00660 97700		2,348.00	5,044.81	
	HEWITT NJ	07421 0		4,616.00	2,440.93	14,449.74
	55 WANAQUE RD	2 217000	0.00			14,449.74
	05/07/25 25 2 PTAX CS	Pay RG		2,268.00	0.00	12,181.74
	08/07/25 25 3 PTAX CS	Pay RG		2,417.00	0.00	9,764.74
	11/06/25 25 4 PTAX CS	Pay RG		2,440.93	0.00	7,323.81
	02/06/26 26 1 PTAX CS	Pay RG		2,348.00	0.00	4,975.81
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,348.00	0.00	2,627.81
			Per Diem Interest:		0.00	2,627.81
4013	KELLEY SHANE D & EVELYN A	110000				0.00
5.02	53 WANAQUE RD	07421 114100		2,425.00	5,209.62	
	HEWITT NJ	2 224100	0.00	4,767.00	2,521.29	14,922.91
	53 WANAQUE RD					14,922.91
	07/08/25 25 2 PTAX CS	Pay RG		2,342.00	78.46	12,580.91
	07/08/25 25 3 PTAX CS	Pay RG		2,496.00	0.00	10,084.91
	08/25/25 25 4 PTAX CS	Pay RG		2,521.29	0.00	7,563.62
	02/02/26 26 1 PTAX CS	Pay RG		2,425.00	0.00	5,138.62
	03/25/26 26 2 PTAX CS	Pay RG		2,425.00	0.00	2,713.62
			Per Diem Interest:		0.00	2,713.62

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4013 6	SARACENI, ANTHONY & JEAN 49 WANAQUE ROAD HEWITT, N.J. 49 WANAQUE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116200 00660 161400 07421 0 2 277600	0.00	3,004.00 5,905.00 2,901.00 3,092.00 3,123.30 3,004.00 3,004.00	6,453.37 3,123.30 0.00 0.00 0.00 0.00 0.00	0.00 18,485.67 18,485.67 15,584.67 12,492.67 9,369.37 6,365.37 3,361.37 3,361.37
				Per Diem Interest:	0.00	3,361.37
4014 1	HAGEDORN RICHARD 45 WANAQUE RD HEWITT, NJ 45 WANAQUE RD 05/19/25 25 2 PTAX CS 05/19/25 25 3 PTAX CS 07/29/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 213	120100 131600 07421 0 2 251700	0.00	2,724.00 5,354.00 2,630.00 9.88 2,794.12 2,832.09 2,724.00 2,724.00	5,851.48 2,832.09 16.17 0.00 0.00 0.00 0.00 0.00	0.00 16,761.57 16,761.57 14,131.57 14,121.69 11,327.57 8,495.48 5,771.48 3,047.48 3,047.48
				Per Diem Interest:	0.00	3,047.48
4014 2	PIZZUTA PATRICIA 41 WANAQUE RD HEWITT NJ 41 WANAQUE RD 05/01/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920787809	118900 203100 07421 0 2 322000	0.00	3,485.00 6,850.00 3,365.00 3,586.00 3,623.38 3,485.00 3,485.00	7,484.46 3,623.38 0.00 0.00 0.00 0.00 0.00	0.00 21,442.84 21,442.84 18,077.84 14,491.84 10,868.46 7,383.46 3,898.46 3,898.46
				Per Diem Interest:	0.00	3,898.46
4014 3	ROY THOMAS ROBERT & IDA LILLITH ANN 37 WANAQUE RD HEWITT NJ 37 WANAQUE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	119000 00660 155800 07421 0 2 274800	0.00	2,974.00 5,846.00 2,872.00 3,060.00 3,092.09 2,974.00 2,974.00	6,387.17 3,092.09 0.00 0.00 0.00 0.00 0.00	0.00 18,299.26 18,299.26 15,427.26 12,367.26 9,275.17 6,301.17 3,327.17 3,327.17
				Per Diem Interest:	0.00	3,327.17
4014 4	GILLIS KATHRYN 31 WANAQUE RD HEWITT NJ 31 WANAQUE RD 05/01/25 25 2 PTAX CS	122500 241300 07421 0 2 363800	0.00	3,937.00 7,739.00 3,802.00	8,456.94 4,092.90 0.00	0.00 24,225.84 24,225.84 20,423.84

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4014	4	GILLIS KATHRYN	Continued			
	08/01/25 25 3 PTAX CS	Pay RG		4,052.00	0.00	16,371.84
	08/12/25 25 3 JRTN	RTN.CK		4,052.00	0.00	20,423.84
	08/12/25 25 3 JMSC	Msc DB		20.00	0.00	20,443.84
	08/18/25 25 3 PTAX CS	Pay RG		4,052.00	27.36	16,391.84
	08/18/25 25 3 PTAX CS	Pay XN		20.00	0.06	16,371.84
	11/12/25 25 4 PTAX CS	Pay RG		4,092.90	16.30	12,278.94
	02/02/26 26 1 PTAX CS	Pay RG		3,937.00	0.00	8,341.94
	05/01/26 26 2 P001 CK 3920707626			3,937.00	0.00	4,404.94
				Per Diem Interest:	0.00	4,404.94
4014 5	MUNIZ,GREGORY & LORRI 7 GREENWOOD RD HEWITT, NJ 7 GREENWOOD RD	117600 167000 07421 0 2 284600	0.00	3,080.00 6,054.00	6,615.88 3,202.33	0.00 18,952.21 18,952.21
	05/19/25 25 2 PTAX CS	Pay RG		2,974.00	19.27	15,978.21
	08/04/25 25 3 PTAX CS	Pay RG		3,170.00	0.00	12,808.21
	11/10/25 25 4 PTAX CS	Pay RG		3,202.33	0.00	9,605.88
	02/11/26 26 1 PTAX CS	Pay RG		3,080.00	11.23	6,525.88
	05/18/26 26 2 P001 CK 120			3,080.00	19.10	3,445.88
	05/18/26 26 3 P001 CK 120			12.35	0.00	3,433.53
				Per Diem Interest:	0.00	3,433.53
4014 6	JANISHESKI, JOSEPH J. & AMY W. 265 AWOSTING RD HEWITT, NJ 265 AWOSTING RD	117400 00660 165700 07421 0 2 283100	0.00	3,064.00 6,022.00	6,581.49 3,185.40	0.00 18,852.89 18,852.89
	05/07/25 25 2 PTAX CS	Pay RG		2,958.00	0.00	15,894.89
	08/07/25 25 3 PTAX CS	Pay RG		3,154.00	0.00	12,740.89
	11/06/25 25 4 PTAX CS	Pay RG		3,185.40	0.00	9,555.49
	02/06/26 26 1 PTAX CS	Pay RG		3,064.00	0.00	6,491.49
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,064.00	0.00	3,427.49
				Per Diem Interest:	0.00	3,427.49
4014 7	257 AWOSTING LLC 17 LAKE PARK TERRACE HEWITT NJ 257 AWOSTING RD	123500 86500 07421 0 2 210000	0.00	2,273.00 4,468.00	4,880.30 2,362.90	0.00 13,984.20 13,984.20
	04/14/25 25 2 PTAX CS	Pay RG		2,195.00	0.00	11,789.20
	07/25/25 25 3 PTAX CS	Pay RG		2,338.00	0.00	9,451.20
	10/20/25 25 4 PTAX CS	Pay RG		2,362.90	0.00	7,088.30
	02/04/26 26 1 PTAX CS	Pay RG		2,273.00	0.00	4,815.30
	05/18/26 26 2 P001 CK 3921730527	Online Payments		2,273.00	12.24	2,542.30
				Per Diem Interest:	0.00	2,542.30
4014 8	MCGARVEY MICHAEL & CHRISANNE 249 AWOSTING RD HEWITT NJ 249 AWOSTING RD	116400 106500 07421 0 2 222900	0.00	2,412.00 4,741.00	5,182.10 2,508.34	0.00 14,843.44 14,843.44
	04/30/25 25 2 PTAX CS	Pay RG		2,329.00	0.00	12,514.44

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4014	8	MCGARVEY MICHAEL & CHRISANNE	Continued			
	08/05/25 25 3 PTAX CS	Pay RG		2,483.00	0.00	10,031.44
	10/31/25 25 4 PTAX CS	Pay RG		2,508.34	0.00	7,523.10
	01/30/26 26 1 PTAX CS	Pay RG		2,412.00	0.00	5,111.10
	05/01/26 26 2 P001 CK 8889			2,412.00	0.00	2,699.10
				Per Diem Interest:	0.00	2,699.10
4014 9	WRAZEN MARK & SPINNER LYNNE 245 AWOSTING RD HEWITT NJ 245 AWOSTING RD	115900 00660 145000 07421 0 2 260900				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,726.00	0.00	14,648.80
	08/07/25 25 3 PTAX CS	Pay RG		2,906.00	0.00	11,742.80
	11/06/25 25 4 PTAX CS	Pay RG		2,936.36	0.00	8,806.44
	02/06/26 26 1 PTAX CS	Pay RG		2,824.00	0.00	5,982.44
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,824.00	0.00	3,158.44
				Per Diem Interest:	0.00	3,158.44
4015 1	BEDNAR JASON A & KIMBERLEY A 16 SHEPHARD RD HEWITT NJ 16 SHEPHARD RD	118000 00660 269500 07421 0 2 387500				0.00
	05/07/25 25 2 PTAX CS	Pay RG		4,049.00	0.00	21,756.26
	08/07/25 25 3 PTAX CS	Pay RG		4,317.00	0.00	17,439.26
	11/06/25 25 4 PTAX CS	Pay RG		4,359.88	0.00	13,079.38
	02/06/26 26 1 PTAX CS	Pay RG		4,194.00	0.00	8,885.38
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,194.00	0.00	4,691.38
				Per Diem Interest:	0.00	4,691.38
4015 2	TREGIDGO, JOHN & ROSANNA 12 SHEPHARD RD HEWITT, NJ 12 SHEPHARD RD	119300 88800 07421 0 2 208100				0.00
	05/12/25 25 2 PTAX CS	Pay RG		2,175.00	0.00	11,682.39
	08/11/25 25 3 PTAX CS	Pay RG		2,317.00	0.00	9,365.39
	11/10/25 25 4 PTAX CS	Pay RG		2,341.65	0.00	7,023.74
	02/10/26 26 1 PTAX CS	Pay RG		2,252.00	0.00	4,771.74
	05/18/26 26 2 P001 CK 10338			2,252.00	12.06	2,519.74
	05/18/26 26 3 P001 CK 10338			7.80	0.00	2,511.94
				Per Diem Interest:	0.00	2,511.94
4015 3	BIVONE HEATHER & MALONEY, SHANE 8 SHEPHARD RD HEWITT, NJ 8 SHEPHARD RD	120500 00660 128600 07421 0 2 249100				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,696.00	5,790.87	16,588.41
	08/07/25 25 3 PTAX CS	Pay RG		5,299.00	2,802.54	16,588.41
	11/06/25 25 4 PTAX CS	Pay RG		2,603.00	0.00	13,985.41
	08/07/25 25 3 PTAX CS	Pay RG		2,775.00	0.00	11,210.41
	11/06/25 25 4 PTAX CS	Pay RG		2,802.54	0.00	8,407.87
	02/06/26 26 1 PTAX CS	Pay RG		2,696.00	0.00	5,711.87
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,696.00	0.00	3,015.87

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4015	3	BIVONE HEATHER & MALONEY, SHANE	Continued			
			Per Diem Interest:		0.00	3,015.87
4015 4	COLE CHARLES W IV & DEMAREST KAITLYN 4 SHEPHARD RD HEWITT NJ 4 SHEPHARD RD	118200 00660 118100 07421 0 2 236300		2,557.00 5,026.00	5,493.36 2,659.43	0.00 15,735.79 15,735.79
	05/07/25 25 2 PTAX CS	Pay RG		2,469.00	0.00	13,266.79
	08/07/25 25 3 PTAX CS	Pay RG		2,632.00	0.00	10,634.79
	11/06/25 25 4 PTAX CS	Pay RG		2,659.43	0.00	7,975.36
	02/06/26 26 1 PTAX CS	Pay RG		2,557.00	0.00	5,418.36
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,557.00	0.00	2,861.36
			Per Diem Interest:		0.00	2,861.36
4015 5	PAMPENA ANTHONY 9 TICE RD HEWITT NJ 9 TICE RD	120500 184500 07421 0 2 305000		3,301.00 6,488.00	7,089.65 3,432.45	0.00 20,311.10 20,311.10
	04/29/25 25 2 PTAX CS	Pay RG		3,187.00	0.00	17,124.10
	07/30/25 25 3 PTAX CS	Pay RG		3,397.00	0.00	13,727.10
	11/03/25 25 4 PTAX CS	Pay RG		3,432.45	0.00	10,294.65
	02/03/26 26 1 PTAX CS	Pay RG		3,301.00	0.00	6,993.65
	05/04/26 26 2 P001 CK	104		3,301.00	0.00	3,692.65
			Per Diem Interest:		0.00	3,692.65
4015 6	DAVIS DANIEL G JR & JENNIFER 215 AWOSTING RD HEWITT NJ 215 AWOSTING RD	119700 139100 07421 0 2 258800		2,801.00 5,505.00	6,016.29 2,912.45	0.00 17,234.74 17,234.74
	04/30/25 25 2 PTAX CS	Pay RG		2,704.00	0.00	14,530.74
	07/30/25 25 3 PTAX CS	Pay RG		2,883.00	0.00	11,647.74
	11/06/25 25 4 PTAX CS	Pay RG		2,912.45	0.00	8,735.29
	02/05/26 26 1 PTAX CS	Pay RG		2,801.00	0.00	5,934.29
	05/08/26 26 2 P001 CK	3921216187		2,801.00	0.00	3,133.29
			Per Diem Interest:		0.00	3,133.29
4016 1	DE FREEST, JOAN 195 AWOSTING RD HEWITT, NJ 195 AWOSTING RD	119600 132200 07421 0 2 251800	SC001	2,663.00 5,232.00	5,727.78 2,770.42	0.00 16,393.20 16,393.20
	04/28/25 25 2 PTAX CS	Pay RG		2,569.00	0.00	13,824.20
	07/31/25 25 3 PTAX CS	Pay RG		2,742.00	0.00	11,082.20
	10/30/25 25 4 PTAX CS	Pay RG		2,770.42	0.00	8,311.78
	03/25/26 25 4 J052	SC Dlw		250.00	0.00	8,561.78
	04/07/26 25 4 P001 CK	1509		250.00	0.00	8,311.78
	02/04/26 26 1 PTAX CS	Pay RG		2,663.00	0.00	5,648.78
	05/07/26 26 2 P001 CK	1049		2,663.00	0.00	2,985.78
			Per Diem Interest:		0.00	2,985.78

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4016 2	RICHO, CARL & PEGGY 9 SHEPHARD RD HEWITT, NJ 9 SHEPHARD RD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 1218	118700 225200 07421 0 2 343900	0.00	3,722.00 7,316.00 3,594.00 3,830.00 3,869.43 3,722.00 3,722.00 Per Diem Interest:	7,993.63 3,869.43 0.00 0.00 0.00 0.00 0.00	0.00 22,901.06 22,901.06 19,307.06 15,477.06 11,607.63 7,885.63 4,163.63 4,163.63
4017 1	SPERRY DANIEL 9 WINDBEAM AVE HEWITT NJ 9 WINDBEAM AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116900 00660 160900 07421 0 2 277800	0.00	3,006.00 5,909.00 2,903.00 3,094.00 3,125.96 3,006.00 3,006.00 Per Diem Interest:	6,457.96 3,125.96 0.00 0.00 0.00 0.00 0.00	0.00 18,498.92 18,498.92 15,595.92 12,501.92 9,375.96 6,369.96 3,363.96 3,363.96
4017 2	RAMOS NICHOLAS & JENNIFER 7 WINDBEAM AVE HEWITT NJ 7 WINDBEAM RD. 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 078	116900 00660 114100 07421 0 2 231000	0.00	2,500.00 4,914.00 2,414.00 2,573.00 2,598.99 2,500.00 2,500.00 Per Diem Interest:	5,369.83 2,598.99 0.00 0.00 0.00 0.00 0.00	0.00 15,382.82 15,382.82 12,968.82 10,395.82 7,796.83 5,296.83 2,796.83 2,796.83
4017 3	VERO FRANK & DIANE 187 AWOSTING RD HEWITT NJ 187 AWOSTING RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115300 00660 165800 07421 0 2 281100	0.00	3,042.00 5,979.00 2,937.00 3,131.00 3,163.82 3,042.00 3,042.00 Per Diem Interest:	6,534.63 3,163.82 0.00 0.00 0.00 0.00 0.00	0.00 18,719.45 18,719.45 15,782.45 12,651.45 9,487.63 6,445.63 3,403.63 3,403.63
4101 1	AWOSTING ASSN INC 35 LONG POND RD HEWITT, NJ LONG POND RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	17800 0 07421 0 1 17800	0.00	193.00 379.00 186.00 198.00	413.16 200.56 0.00 0.00	0.00 1,185.72 1,185.72 999.72 801.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4101	1	AWOSTING ASSN INC	Continued			
	12/08/25 25 4 PTAX CS	Pay RG		200.56	1.65	601.16
	12/08/25 26 1 PTAX CS	Pay RG		193.00	0.00	408.16
	04/27/26 26 2 P001 CK 3920346231			193.00	0.00	215.16
			Per Diem Interest:		0.00	215.16
4101	2	ROE JOHN & EILEEN	283700			0.00
	150 LONGPOND RD	00660 183500		5,056.00	10,860.90	
	HEWITT N J	07421 0		9,938.00	5,257.09	31,111.99
	150 LONG POND RD	2 467200	0.00			31,111.99
	05/07/25 25 2 PTAX CS	Pay RG		4,882.00	0.00	26,229.99
	08/07/25 25 3 PTAX CS	Pay RG		5,204.00	0.00	21,025.99
	11/06/25 25 4 PTAX CS	Pay RG		5,257.09	0.00	15,768.90
	02/06/26 26 1 PTAX CS	Pay RG		5,056.00	0.00	10,712.90
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,056.00	0.00	5,656.90
			Per Diem Interest:		0.00	5,656.90
4101	3	LANGE UDO	273300			0.00
	154 LONG POND RD	07421 199000		5,111.00	10,978.84	
	HEWITT, NJ	2 0		10,047.00	5,313.87	31,450.71
	154 LONG POND RD	2 472300	0.00			31,450.71
	04/28/25 25 2 PTAX CS	Pay RG		4,936.00	0.00	26,514.71
	07/31/25 25 3 PTAX CS	Pay RG		5,260.00	0.00	21,254.71
	10/17/25 25 4 PTAX CS	Pay RG		5,313.87	0.00	15,940.84
	01/16/26 26 1 PTAX CS	Pay RG		5,111.00	0.00	10,829.84
	04/20/26 26 2 P001 CK 1053			5,111.00	0.00	5,718.84
			Per Diem Interest:		0.00	5,718.84
4101	4	SCHUCHARDT JEFFREY P & KARYN	278900			0.00
	156 LONG POND RD	00660 138800		4,521.00	9,709.86	
	HEWITT NJ	07421 0		8,886.00	4,699.23	27,816.09
	156 LONG POND RD	2 417700	0.00			27,816.09
	05/07/25 25 2 PTAX CS	Pay RG		4,365.00	0.00	23,451.09
	08/07/25 25 3 PTAX CS	Pay RG		4,653.00	0.00	18,798.09
	11/06/25 25 4 PTAX CS	Pay RG		4,699.23	0.00	14,098.86
	02/06/26 26 1 PTAX CS	Pay RG		4,521.00	0.00	9,577.86
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,521.00	0.00	5,056.86
			Per Diem Interest:		0.00	5,056.86
4101	5	ELTING ALGENETT & GIUMARRA,A	278000			0.00
	162 LONG POND RD	01589 197100		5,142.00	11,044.05	
	HEWITT NJ	07421 0		10,107.00	5,345.08	31,638.13
	162 LONG POND RD	2 475100	0.00			31,638.13
	04/28/25 25 2 PTAX CS	Pay RG		4,965.00	0.00	26,673.13
	07/25/25 25 3 PTAX CS	Pay RG		5,292.00	0.00	21,381.13
	10/27/25 25 4 PTAX CS	Pay RG		5,345.08	0.00	16,036.05
	02/03/26 26 1 PTAX CS	Pay RG		5,142.00	0.00	10,894.05
	04/23/26 26 2 P001 CK 13557			5,142.00	0.00	5,752.05
			Per Diem Interest:		0.00	5,752.05

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4101 6	THOMASES G. & THOMSES DANIEL 17 UNDERCLIFF RD MILBURN NJ 166 LONG POND RD 05/05/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921304972 05/11/26 26 3 P001 CK 3921304972	284900 260200 07041 0 2 545100	0.00	5,899.00 11,595.00 5,696.00 6,072.00 6,133.38 5,899.00 5,899.00 25.33	12,672.15 6,133.38 0.00 34.05 0.00 0.00 0.00 0.00	0.00 36,299.53 36,299.53 30,603.53 24,531.53 18,398.15 12,499.15 6,600.15 6,574.82 6,574.82
				Per Diem Interest:	0.00	
4101 7	NEWMAN KENNETH 740 VAN HOUTEN AVE FRANKLIN LAKES, N.J. 170 LONG POND RD 05/21/25 25 2 PTAX CS 02/27/25 25 3 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 1011	273200 325700 07417 0 2 598900	0.00	6,482.00 12,741.00 6,259.00 2.72 6,668.28 6,737.38 6,482.00 6,482.00	13,921.78 6,737.38 54.26 0.00 0.00 0.00 0.00 0.00	0.00 39,882.16 39,882.16 33,623.16 33,620.44 26,952.16 20,214.78 13,732.78 7,250.78 7,250.78
				Per Diem Interest:	0.00	
4102 1	AWOSTING ASSN INC 35 LONG POND RD HEWITT, NJ 30 LONG POND RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920345873	34000 197100 07421 0 2 231100	0.00	2,501.00 4,916.00 2,415.00 2,574.00 2,600.32 2,501.00 2,501.00	5,372.13 2,600.32 0.00 0.00 11.49 0.00 0.00	0.00 15,389.45 15,389.45 12,974.45 10,400.45 7,800.13 5,299.13 2,798.13 2,798.13
				Per Diem Interest:	0.00	
4102 2	GLEASON LAKE PROPERTY TRUST 124 LONG POND RD HEWITT NJ 124 LONG POND RD 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 210	273300 385400 07421 0 2 658700	0.00	7,129.00 14,012.00 6,883.00 7,338.00 7,411.12 7,129.00 7,129.00	15,312.99 7,411.12 0.00 0.00 0.00 0.00 0.00	0.00 43,865.11 43,865.11 36,982.11 29,644.11 22,232.99 15,103.99 7,974.99 7,974.99
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4102 3	KEISER RAYMOND J & CHRISTINA M 1725 YORKAVE APT 15G NEW YORK NY 126 LONG POND RD 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920519075	269000 206400 10128 0 2 475400	0.00 0.00 Pay RG Pay RG Pay RG Pay RG Online Tax Payment	5,145.00 10,113.00 4,968.00 5,295.00 5,349.07 5,145.00 5,145.00 Per Diem Interest:	11,050.92 5,349.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,657.99 31,657.99 26,689.99 21,394.99 16,045.92 10,900.92 5,755.92 5,755.92
4102 4	MANIACI DAVID & NANCY 579 POMPTON AVENUE SU 200 CEDAR GROVE, NJ 130 LONG POND RD 04/25/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 3920219128	273500 289900 07009 0 2 563400	0.00 0.00 Pay RG Pay RG Pay RG Pay RG Pay RG	6,097.00 11,985.00 5,888.00 6,275.00 6,338.59 6,097.00 6,097.00 Per Diem Interest:	13,096.76 6,338.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,517.35 37,517.35 31,629.35 25,354.35 19,015.76 12,918.76 6,821.76 6,821.76
4102 5	VAN NIMWEGEN, B 132 LONG POND RD HEWITT, NJ 132 LONG POND RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921151075	272300 419800 07421 0 2 692100	0.00 0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	7,490.00 14,722.00 7,232.00 7,710.00 7,787.01 7,490.00 7,490.00 Per Diem Interest:	16,089.86 7,787.01 0.00 0.00 0.00 73.22 0.00 0.00	0.00 46,088.87 46,088.87 38,856.87 31,146.87 23,359.86 15,869.86 8,379.86 8,379.86
4102 6	VAN NIMWEGEN DALE 132 LONG POND RD HEWITT, NJ LONG POND RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921151282	39500 0 07421 0 1 39500	0.00 0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	427.00 840.00 413.00 439.00 444.96 427.00 427.00 Per Diem Interest:	917.74 444.96 0.00 0.00 0.00 2.09 0.00 0.00	0.00 2,629.70 2,629.70 2,216.70 1,777.70 1,332.74 905.74 478.74 478.74
4102 7	HARDY, BRUCE & CAROL 140 LONG POND RD HEWITT, NJ 140 LONG POND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	222700 323500 07421 0 2 546200	0.00 0.00 Pay RG Pay RG	5,911.00 11,619.00 5,708.00 6,084.00	12,697.37 6,145.00 0.00 0.00	0.00 36,372.37 36,372.37 30,664.37 24,580.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4102	7	HARDY, BRUCE & CAROL	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		6,145.00	0.00	18,435.37
	02/06/26 26 1 PTAX CS	Pay RG		5,911.00	0.00	12,524.37
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,911.00	0.00	6,613.37
			Per Diem Interest:		0.00	6,613.37
4103	1	AWOSTING ASSN INC	16700			0.00
	35 LONG POND RD		0	181.00	386.93	
	HEWITT, NJ	07421	0	356.00	187.94	1,111.87
	LONG POND RD	1	16700	0.00		1,111.87
	05/01/25 25 2 PTAX CS	Pay RG		175.00	0.00	936.87
	08/01/25 25 3 PTAX CS	Pay RG		185.00	0.00	751.87
	12/08/25 25 4 PTAX CS	Pay RG		187.94	1.55	563.93
	12/08/25 26 1 PTAX CS	Pay RG		181.00	0.00	382.93
	04/27/26 26 2 P001 CK	3920346286		181.00	0.00	201.93
			Per Diem Interest:		0.00	201.93
4103	2	NEGRON MARIANNE	260200			0.00
	88 LONG POND RD	00660	39900	3,248.00	6,976.30	
	HEWITT, NJ	07421	0	6,384.00	3,376.33	19,984.63
	88 LONG POND RD	2	300100	0.00		19,984.63
	05/07/25 25 2 PTAX CS	Pay RG		3,136.00	0.00	16,848.63
	08/07/25 25 3 PTAX CS	Pay RG		3,343.00	0.00	13,505.63
	11/06/25 25 4 PTAX CS	Pay RG		3,376.33	0.00	10,129.30
	02/06/26 26 1 PTAX CS	Pay RG		3,248.00	0.00	6,881.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,248.00	0.00	3,633.30
			Per Diem Interest:		0.00	3,633.30
4103	3	BOSLAND LINDA A REVOCABLE TRUST	221300			0.00
	155 BEECHWOOD DR		63700	3,084.00	6,626.05	
	WAYNE NJ	07470	0	6,062.00	3,206.65	18,978.70
	90 LONG POND RD	2	285000	0.00		18,978.70
	05/27/25 25 2 PTAX CS	Pay RG		2,978.00	27.88	16,000.70
	05/27/25 25 3 PTAX CS	Pay RG		3.22	0.00	15,997.48
	08/11/25 25 3 PTAX CS	Pay RG		3,171.78	0.00	12,825.70
	11/10/25 25 4 PTAX CS	Pay RG		3,206.65	0.00	9,619.05
	02/03/26 26 1 PTAX CS	Pay RG		3,084.00	0.00	6,535.05
	05/08/26 26 2 P001 CK	4474736674		3,084.00	0.00	3,451.05
	02/03/26 26 3 PTAX CS	Pay RG		122.65	0.00	3,328.40
	02/03/26 26 3 JZOB	CREDIT BALANCES		122.65-	0.00	3,205.75
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		122.65	0.00	3,328.40
	06/01/26 26 3 J063	Transfer from 4th qtr 2026		122.65-	0.00	3,205.75
	05/08/26 26 4 P001 CK	4474736674		122.65	0.00	3,083.10
	06/01/26 26 4 J063	Transfer to 3rd qtr 2026		122.65	0.00	3,205.75
			Per Diem Interest:		0.00	3,205.75

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr	
Qual	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr	
	Property Location		Class Net Value		Deduct Amount		Original Billed	
	Date	Yr Qtr Code Md Check #	Description		Principal		Interest	
								Balance
4103			KIELLAR JR, HENRY & STEPHEN	268900				0.00
4			304 FOREST GLEN AVE	130200	4,319.00	9,277.37		
			FRANKLIN LAKES,N.J.	07417 0	8,490.00	4,490.04		26,576.41
			92 LONG POND RD	2 399100	0.00			26,576.41
	05/07/25	25 2 PTAX CS	Pay RG		4,171.00	0.00		22,405.41
	08/01/25	25 3 PTAX CS	Pay RG		4,445.00	0.00		17,960.41
	10/16/25	25 4 PTAX CS	Pay RG		4,490.04	0.00		13,470.37
	01/29/26	26 1 PTAX CS	Pay RG		4,319.00	0.00		9,151.37
	05/04/26	26 2 P001 CK 3113			4,319.00	0.00		4,832.37
					Per Diem Interest:	0.00		4,832.37
4103			CARROLL KENNETH & ELIZABETH	274400				0.00
5			94 LONG POND RD	411300	7,421.00	15,940.10		
			HEWITT N J	07421 0	14,587.00	7,713.95		45,662.05
			94 LONG POND RD	2 685700	0.00			45,662.05
	04/29/25	25 2 PTAX CS	Pay RG		7,166.00	0.00		38,496.05
	07/31/25	25 3 PTAX CS	Pay RG		7,638.00	0.00		30,858.05
	09/25/25	25 4 PTAX CS	Pay RG		7,713.95	0.00		23,144.10
	01/22/26	26 1 PTAX CS	Pay RG		7,421.00	0.00		15,723.10
	04/27/26	26 2 P001 CK 3920398529	Online Payments		7,421.00	0.00		8,302.10
					Per Diem Interest:	0.00		8,302.10
4103			MIRBABAYEVA KRISTINA & KOPENKIN A	285500				0.00
6			100 LONG POND RD	00660 361000	6,997.00	15,028.25		
			HEWITT NJ	07421 0	13,753.00	7,273.99		43,052.24
			100 LONG POND RD	2 646500	0.00			43,052.24
	05/07/25	25 2 PTAX CS	Pay RG		6,756.00	0.00		36,296.24
	08/07/25	25 3 PTAX CS	Pay RG		7,201.00	0.00		29,095.24
	11/06/25	25 4 PTAX CS	Pay RG		7,273.99	0.00		21,821.25
	02/06/26	26 1 PTAX CS	Pay RG		6,997.00	0.00		14,824.25
	05/06/26	26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		6,997.00	0.00		7,827.25
					Per Diem Interest:	0.00		7,827.25
4103			HUNTER CHRISTOPHER A	276600				0.00
8			215 WEST 10 ST APT 1E	269400	5,909.00	12,692.78		
			NEW YORK NY	10014 0	11,615.00	6,142.34		36,359.12
			108 LONG POND RD	2 546000	0.00			36,359.12
	05/07/25	25 2 PTAX CS	Pay RG		5,706.00	0.00		30,653.12
	08/07/25	25 3 PTAX CS	Pay RG		6,082.00	0.00		24,571.12
	11/06/25	25 4 PTAX CS	Pay RG		6,142.34	0.00		18,428.78
	02/06/26	26 1 PTAX CS	Pay RG		5,909.00	0.00		12,519.78
	05/06/26	26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,909.00	0.00		6,610.78
					Per Diem Interest:	0.00		6,610.78
4103			PASINI JOHN TRUSTEE	274400				0.00
9			112 LONG POND RD	197100	5,103.00	10,960.50		
			HEWITT NJ	07421 0	10,030.00	5,305.24		31,398.74
			112 LONG POND RD	2 471500	0.00			31,398.74
	05/01/25	25 2 PTAX CS	Pay RG		4,927.00	0.00		26,471.74
	07/31/25	25 3 PTAX CS	Pay RG		5,252.00	0.00		21,219.74

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4103	9	PASINI JOHN TRUSTEE	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		5,305.24	0.00	15,914.50
	02/04/26 26 1 PTAX CS	Pay RG		5,103.00	0.00	10,811.50
	05/04/26 26 2 P001 CK 265			5,103.00	0.00	5,708.50
			Per Diem Interest:		0.00	5,708.50
4103 10	TUCCI, JUDITH L. 4 ST.ALBANS PL. HAWORTH,N.J. 116 LONG POND RD	274200 311400 07641 0 2 585600	0.00	6,338.00 12,458.00	13,612.81 6,587.62	0.00 38,996.43
	04/23/25 25 2 PTAX CS	Pay RG		6,120.00	0.00	32,876.43
	02/18/25 25 3 PTAX CS	Pay RG		26.43	0.00	32,850.00
	07/31/25 25 3 PTAX CS	Pay RG		6,496.57	0.00	26,353.43
	10/29/25 25 4 PTAX CS	Pay RG		6,587.62	0.00	19,765.81
	02/05/26 26 1 PTAX CS	Pay RG		6,338.00	0.00	13,427.81
	05/04/26 26 2 P001 CK 221			6,338.00	0.00	7,089.81
			Per Diem Interest:		0.00	7,089.81
4103 11	GREGORY CHRISTOPHER & DEBORAH 118 LONG POND RD HEWITT NJ 118 LONG POND RD	263500 231700 07421 0 2 495200	0.00	5,359.00 8,113.00	15,096.51 7,992.21	0.00 36,560.72
	04/25/25 25 2 PTAX CS	Pay RG		2,754.00	0.00	33,806.72
	07/28/25 25 3 PTAX CS	Pay RG		7,937.00	0.00	25,869.72
	10/28/25 25 4 PTAX CS	Pay RG		7,992.21	0.00	17,877.51
	11/01/25 25 4 J065	BilSAD		1,040.04	0.00	18,917.55
	11/03/25 25 4 PTAX CS	Pay AD		1,040.04	0.00	17,877.51
	01/13/26 26 1 PTAX CS	Pay AD		1,040.00	0.00	16,837.51
	01/30/26 26 1 PTAX CS	Pay RG		5,359.00	0.00	11,478.51
	02/01/26 26 1 J065	BilSAD		1,040.00	0.00	12,518.51
	03/30/26 26 2 J065	BilSAD		1,040.00	0.00	13,558.51
	04/16/26 26 2 P001 CK 0071815727			1,040.00	0.00	12,518.51
	04/28/26 26 2 P001 CK 0073805162			5,359.00	0.00	7,159.51
			Per Diem Interest:		0.00	7,159.51
4104 1	MARINO SHERI 169 LONG POND RD HEWITT NJ 169 LONG POND RD	117600 189900 07421 0 2 307500	0.00	3,328.00 6,541.00	7,147.98 3,460.68	0.00 20,477.66
	02/11/25 25 2 PTAX CS	Pay RG		3,213.00	0.00	17,264.66
	08/11/25 25 3 PTAX CS	Pay RG		3,425.00	0.00	13,839.66
	11/06/25 25 4 PTAX CS	Pay RG		3,460.68	0.00	10,378.98
	02/17/26 26 1 PTAX CS	Pay RG		3,328.00	18.71	7,050.98
	05/11/26 26 2 P001 CK 3921309522			3,328.00	0.00	3,722.98
	05/11/26 26 3 P001 CK 3921309522			12.47	0.00	3,710.51
			Per Diem Interest:		0.00	3,710.51

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4104 2	WELKEY JANA M 163 LONG POND RD HEWITT NJ 163 LONG POND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	122400 00660 173500 07421 0 2 295900	0.00	3,202.00 6,294.00 3,092.00 3,296.00 3,329.51 3,202.00 3,202.00	6,878.99 3,329.51 0.00 0.00 0.00 0.00 0.00	0.00 19,704.50 19,704.50 16,612.50 13,316.50 9,986.99 6,784.99 3,582.99 3,582.99
				Per Diem Interest:	0.00	
4104 3	VALTOS ERIC P & ANDREA L 159 LONG POND RD HEWITT NJ 159 LONG POND RD 05/05/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0072639694	118200 182500 07421 0 2 300700	0.00	3,254.00 6,396.00 3,142.00 3,350.00 3,383.30 3,254.00 3,254.00	6,991.05 3,383.30 0.00 0.00 0.00 0.00 0.00	0.00 20,024.35 20,024.35 16,882.35 13,532.35 10,149.05 6,895.05 3,641.05 3,641.05
				Per Diem Interest:	0.00	
4104 4	CARMICHAEL SCOTT & LOIS 153 LONG POND RD HEWITT, NJ 153 LONG POND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	118800 00660 243200 07421 0 2 362000	0.00	3,918.00 7,701.00 3,783.00 4,032.00 4,072.98 3,918.00 3,918.00	8,414.66 4,072.98 0.00 0.00 0.00 0.00 0.00	0.00 24,106.64 24,106.64 20,323.64 16,291.64 12,218.66 8,300.66 4,382.66 4,382.66
				Per Diem Interest:	0.00	
4104 5	STOPINSKI DARIUSZ & JOANNA 213 FERNHEAD AVE MONROE, NJ 15 LAKE AVE 03/04/26 25 2 PTAX CS 03/04/26 25 3 PTAX CS 03/04/26 25 4 PTAX CS 03/04/26 26 1 PTAX CS	117900 43400 08831 0 2 161300	0.00	1,746.00 3,432.00 672.00 0.00 0.00 0.00	3,748.61 1,814.68 255.43 191.27 111.60 28.81	0.00 10,741.29 10,741.29 10,069.29 10,069.29 10,069.29 10,069.29
				Per Diem Interest:	502.18	10,571.47
4104 6	HYPER HOLDINGS LLC 11 LAKE AVE HEWITT NJ 11 LAKE AVE 09/30/25 25 2 PTAX CS 09/30/25 25 3 PTAX CS	120200 00672 152200 07421 0 2 272400	0.00	2,948.00 5,795.00 2,847.00 2,910.50	6,332.13 3,064.20 212.10 89.50	0.00 18,139.33 18,139.33 15,292.33 12,381.83
				Per Diem Interest:	780.28	13,162.11

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4104 7	LAMPLEY CARLI E & LAMPLEY EARL E 12 RAMAPO RD HEWITT NJ 12 RAMAPO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	122300 00660 164900 07421 0 2 287200	0.00	3,108.00 6,109.00 3,001.00 3,199.00 3,231.89 3,108.00 3,108.00	6,676.50 3,231.89 0.00 0.00 0.00 0.00 0.00	0.00 19,125.39 19,125.39 16,124.39 12,925.39 9,693.50 6,585.50 3,477.50 3,477.50
				Per Diem Interest:	0.00	
4104 8	MATEJUNAS JOHN 20 RAMAPO RD HEWITT NJ 20 RAMAPO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116700 00660 97800 07421 0 2 214500	0.00	2,321.00 4,563.00 2,242.00 2,389.00 2,412.71 2,321.00 2,321.00	4,986.49 2,412.71 0.00 0.00 0.00 0.00 0.00	0.00 14,283.20 14,283.20 12,041.20 9,652.20 7,239.49 4,918.49 2,597.49 2,597.49
				Per Diem Interest:	0.00	
4104 9	MARTIN EDWARD & BARBARA 26 RAMAPO RD HEWITT NJ 26 RAMAPO RD 04/30/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920594874	118600 79800 07421 0 2 198400	0.00	2,147.00 4,220.00 2,073.00 2,210.00 2,232.74 2,147.00 2,147.00	4,612.31 2,232.74 0.00 0.00 0.00 0.00 0.00	0.00 13,212.05 13,212.05 11,139.05 8,929.05 6,696.31 4,549.31 2,402.31 2,402.31
				Per Diem Interest:	0.00	
4105 1	AWOSTING ASSN INC 35 LONG POND RD HEWITT, NJ 35 LONG POND RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920345808	166000 544900 07421 0 2 710900	0.00	7,694.00 15,123.00 7,429.00 7,919.00 7,997.86 7,694.00 7,694.00	16,525.94 7,997.86 0.00 0.00 46.57 0.00 0.00	0.00 47,340.80 47,340.80 39,911.80 31,992.80 23,994.94 16,300.94 8,606.94 8,606.94
				Per Diem Interest:	0.00	
4106 1.01	CARROLL HOLDINGS LLC%STUDNICK ASSOC 5669 BERKSHIRE VAL RD SU7 OAK RIDGE,NJ 97 LONG POND RD 04/30/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS	117600 0 07438 0 1 117600	0.00	1,273.00 2,502.00 1,229.00 1,309.00	2,732.57 1,323.90 0.00 0.00	0.00 7,831.47 7,831.47 6,602.47 5,293.47

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4106	1.01	CARROLL HOLDINGS LLC%STUDNICK ASSOC Continued				
	10/10/25 25 4 PTAX CS	Pay RG		1,323.90	0.00	3,969.57
	01/22/26 26 1 PTAX CS	Pay RG		1,273.00	0.00	2,696.57
	04/23/26 26 2 P001 CK 2094			1,273.00	0.00	1,423.57
				Per Diem Interest:	0.00	1,423.57
4106	1.02	RIoux JOHN P & KRISTINA A	116700			0.00
	101 LONG POND ROAD	00660 232600		3,780.00	7,833.45	
	HEWITT, NJ	07421 0		7,717.00	3,643.20	22,973.65
	101 LONG POND ROAD	2 349300	0.00			22,973.65
	05/07/25 25 2 PTAX CS	Pay RG		3,937.00	0.00	19,036.65
	08/07/25 25 3 PTAX CS	Pay RG		3,604.00	0.00	15,432.65
	11/06/25 25 4 PTAX CS	Pay RG		3,643.20	0.00	11,789.45
	02/06/26 26 1 PTAX CS	Pay RG		3,780.00	0.00	8,009.45
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,780.00	0.00	4,229.45
				Per Diem Interest:	0.00	4,229.45
4106	2	DIETERICH EBERHARD & BIRGIT K	110300			0.00
	107 LONG POND RD	129400		2,594.00	5,572.32	
	HEWITT NJ	07421 0		5,099.00	2,696.61	15,961.93
	107 LONG POND RD	2 239700	0.00			15,961.93
	05/12/25 25 2 PTAX CS	Pay RG		2,505.00	0.00	13,456.93
	08/11/25 25 3 PTAX CS	Pay RG		2,670.00	0.00	10,786.93
	11/04/25 25 4 PTAX CS	Pay RG		2,696.61	0.00	8,090.32
	02/09/26 26 1 PTAX CS	Pay RG		2,594.00	0.00	5,496.32
	05/08/26 26 2 P001 CK 70101468			2,594.00	0.00	2,902.32
				Per Diem Interest:	0.00	2,902.32
4106	3	CHRISTIANSEN DONALD TRUSTEE	109800 VT001			0.00
	111 LONG POND RD	87800		2,076.00	4,468.97	
	HEWITT NJ	07421 0		4,078.00	2,161.10	12,784.07
	111 LONG POND RD	2 197600	437.50			12,784.07
	05/07/25 25 2 PTAX CS	Pay RG		2,002.00	0.00	10,782.07
	08/07/25 25 3 PTAX CS	Pay RG		2,139.00	0.00	8,643.07
	11/06/25 25 4 PTAX CS	Pay RG		2,161.10	0.00	6,481.97
	02/06/26 26 1 PTAX CS	Pay RG		2,076.00	0.00	4,405.97
	05/01/26 26 2 P001 CK 1408			2,076.00	0.00	2,329.97
				Per Diem Interest:	0.00	2,329.97
4106	4	REA, H & C	117600			0.00
	117 LONG POND RD	00660 117800		2,548.00	5,471.72	
	HEWITT, NJ	07421 0		5,008.00	2,648.47	15,676.19
	117 LONG POND RD	2 235400	0.00			15,676.19
	05/07/25 25 2 PTAX CS	Pay RG		2,460.00	0.00	13,216.19
	08/07/25 25 3 PTAX CS	Pay RG		2,622.00	0.00	10,594.19
	11/06/25 25 4 PTAX CS	Pay RG		2,648.47	0.00	7,945.72
	02/06/26 26 1 PTAX CS	Pay RG		2,548.00	0.00	5,397.72
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,548.00	0.00	2,849.72
				Per Diem Interest:	0.00	2,849.72

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4107 1	PIEKIELEK JOHN L 101 KAYLA CT SAYLORSBURG PA 23 RAMAPO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117200 00660 63100 18353 0 2 180300	0.00	1,951.00 3,835.00 1,884.00 2,008.00 2,029.19 1,951.00 1,951.00	4,191.28 2,029.19 0.00 0.00 0.00 0.00 0.00	0.00 12,006.47 12,006.47 10,122.47 8,114.47 6,085.28 4,134.28 2,183.28 2,183.28
				Per Diem Interest:	0.00	2,183.28
4107 2	SCHENK RYAN & AMANDA 19 RAMAPO RD HEWITT NJ 19 RAMAPO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	116600 00597 69800 07421 0 2 186400	0.00	2,017.00 3,965.00 1,948.00 2,076.00 2,097.26 2,017.00 2,017.00	4,333.15 2,097.26 0.00 0.00 0.00 0.00 0.00	0.00 12,412.41 12,412.41 10,464.41 8,388.41 6,291.15 4,274.15 2,257.15 2,257.15
				Per Diem Interest:	0.00	2,257.15
4107 3	MILLER WILLIAM J 15 RAMAPO RD HEWITT NJ 15 RAMAPO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97600 00660 82300 07421 0 2 179900	0.00	1,947.00 3,827.00 1,880.00 2,004.00 2,023.87 1,947.00 1,947.00	4,182.11 2,023.87 0.00 0.00 0.00 0.00 0.00	0.00 11,979.98 11,979.98 10,099.98 8,095.98 6,072.11 4,125.11 2,178.11 2,178.11
				Per Diem Interest:	0.00	2,178.11
4107 4	ANSELMO JUSTIN 11 RAMAPO RD HEWITT NJ 11 RAMAPO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117200 00660 69900 07421 0 2 187100	0.00	2,025.00 3,980.00 1,955.00 2,084.00 2,105.56 2,025.00 2,025.00	4,349.21 2,105.56 0.00 0.00 0.00 0.00 0.00	0.00 12,459.77 12,459.77 10,504.77 8,420.77 6,315.21 4,290.21 2,265.21 2,265.21
				Per Diem Interest:	0.00	2,265.21
4107 5	CURRAN LAWRENCE & EILEEN 9 RAMAPO RD HEWITT NJ 9 RAMAPO RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	116400 00660 106600 07421 0 2 223000	0.00	2,413.00 4,743.00 2,330.00 2,484.00	5,184.39 2,509.67 0.00 0.00	0.00 14,850.06 14,850.06 12,520.06 10,036.06

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4107	5	CURRAN LAWRENCE & EILEEN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,509.67	0.00	7,526.39
	02/06/26 26 1 PTAX CS	Pay RG		2,413.00	0.00	5,113.39
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,413.00	0.00	2,700.39
			Per Diem Interest:		0.00	2,700.39
4107 6	HYPER HOLDINGS LLC 5 RAMAPO RD HEWITT NJ 5 RAMAPO RD	109800 41100 07421 0 2 150900		1,633.00 3,210.00	3,507.14 1,698.46	0.00 10,048.60 10,048.60
	09/30/25 25 2 PTAX CS	Pay RG		1,527.44	117.49	8,521.16
	09/30/25 25 3 PTAX CS	Pay RG		0.00	49.56	8,521.16
			Per Diem Interest:		673.23	9,194.39
4107 7	PURDY FRANK S JR & DEBRA 1 RAMAPO RD HEWITT NJ 1 RAMAPO RD	109800 00660 132000 07421 0 2 241800		2,617.00 5,144.00	5,620.48 2,720.52	0.00 16,102.00 16,102.00
	05/07/25 25 2 PTAX CS	Pay RG		2,527.00	0.00	13,575.00
	08/07/25 25 3 PTAX CS	Pay RG		2,693.00	0.00	10,882.00
	09/08/25 25 4 PTAX CS	Pay RG		2,720.52	0.00	8,161.48
	02/06/26 26 1 PTAX CS	Pay RG		2,617.00	0.00	5,544.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,617.00	0.00	2,927.48
			Per Diem Interest:		0.00	2,927.48
4107 8	MCCARTHY, THOMAS & LYNN 16 WANAQUE RD HEWITT, N.J. 16 WANAQUE RD	97500 119100 07421 0 2 216600		2,282.00 4,483.00	4,909.64 2,374.61	0.00 14,049.25 14,049.25
	05/01/25 25 2 PTAX CS	Pay RG		2,201.00	0.00	11,848.25
	07/29/25 25 3 PTAX CS	Pay RG		2,350.00	0.00	9,498.25
	11/03/25 25 4 PTAX CS	Pay RG		2,374.61	0.00	7,123.64
	01/27/26 26 1 PTAX CS	Pay RG		2,282.00	0.00	4,841.64
	05/01/26 26 2 P001 CK	855		2,282.00	0.00	2,559.64
			Per Diem Interest:		0.00	2,559.64
4107 9	TURNER, M & ROITER, N % TRTE-S ROITER 190 LONG POND ROAD HEWITT, NJ 20 WANAQUE RD	116500 SC001 163800 SS001 07421 0 2 280300		2,971.00 5,838.00	6,390.28 3,091.19	0.00 18,290.47 18,290.47
	05/02/25 25 2 PTAX CS	Pay RG		2,867.00	0.00	15,423.47
	07/23/25 25 3 PTAX CS	Pay RG		3,059.00	0.00	12,364.47
	10/23/25 25 4 PTAX CS	Pay RG		3,091.19	0.00	9,273.28
	01/26/26 26 1 PTAX CS	Pay RG		2,971.00	0.00	6,302.28
	02/12/26 26 2 PTAX CS	Pay RG		2,971.00	0.00	3,331.28
			Per Diem Interest:		0.00	3,331.28

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4108 1	WEIDMULLER CHRISTOPHER & SPRINGER B 8 GREENWOOD AVE HEWITT NJ 8 GREENWOOD AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109900 00660 154500 07421 0 2 264400	0.00	2,861.00 5,624.00 2,763.00 2,945.00 2,974.88 2,861.00 2,861.00	6,146.69 2,974.88 0.00 0.00 0.00 0.00 0.00	0.00 17,606.57 17,606.57 14,843.57 11,898.57 8,923.69 6,062.69 3,201.69 3,201.69
				Per Diem Interest:	0.00	
4108 4	GALLIONE JOSEPH & CARYN L 15 WANAQUE RD HEWITT NJ 15 WANAQUE RD 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 02/04/26 26 1 PTAX CS 04/06/26 26 2 P001 CK 3918818290 05/06/26 26 2 P001 CK 1651	110100 236300 07421 0 2 346400	0.00	3,749.00 7,369.00 3,620.00 3,858.00 3,897.66 1,000.00 2,749.00 1,000.00 2,749.00	8,051.95 3,897.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,067.61 23,067.61 19,447.61 15,589.61 11,691.95 10,691.95 7,942.95 6,942.95 4,193.95 4,193.95
				Per Diem Interest:	0.00	
4108 5	ELLIS JOHN F & SAMANTHA 11 WANAQUE RD HEWITT NJ 11 WANAQUE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117200 00660 215600 07421 0 2 332800	0.00	3,602.00 7,080.00 3,478.00 3,707.00 3,743.91 3,602.00 3,602.00	7,736.11 3,743.91 0.00 0.00 0.00 0.00 0.00	0.00 22,162.02 22,162.02 18,684.02 14,977.02 11,233.11 7,631.11 4,029.11 4,029.11
				Per Diem Interest:	0.00	
4108 6	ULMER WILLIAM 7 WANAQUE RD HEWITT NJ 7 WANAQUE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	119000 00660 93000 07421 0 2 212000	0.00	2,294.00 4,509.00 2,215.00 2,362.00 2,385.48 2,294.00 2,294.00	4,929.16 2,385.48 0.00 0.00 0.00 0.00 0.00	0.00 14,117.64 14,117.64 11,902.64 9,540.64 7,155.16 4,861.16 2,567.16 2,567.16
				Per Diem Interest:	0.00	

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4108 7	WILM CHRISTOPHER 3 WANAQUE RD HEWITT NJ 3 WANAQUE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109800 00660 150100 07421 0 2 259900	0.00	2,813.00 5,529.00 2,716.00 2,895.00 2,924.07 2,813.00 2,813.00	6,041.51 2,924.07 0.00 0.00 0.00 0.00 0.00	0.00 17,307.58 17,307.58 14,591.58 11,696.58 8,772.51 5,959.51 3,146.51 3,146.51
				Per Diem Interest:	0.00	
4108 8	SINGLETON GERALD E & ELLEN M TRSTS 29-56 167TH ST FLUSHING NY 9 LONG POND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100600 00660 136000 11358 0 2 236600	0.00	2,561.00 5,033.00 2,472.00 2,636.00 2,662.41 2,561.00 2,561.00	5,500.24 2,662.41 0.00 0.00 0.00 0.00 0.00	0.00 15,756.65 15,756.65 13,284.65 10,648.65 7,986.24 5,425.24 2,864.24 2,864.24
				Per Diem Interest:	0.00	
4108 9	STEELE, R & R 7 LONG POND RD HEWITT, NJ 7 LONG POND RD 01/24/25 25 2 JMSC 05/12/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 11/19/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2183 11/19/25 26 3 PTAX CS 11/19/25 26 3 JZOB 03/26/26 26 3 JZZZ	114000 148000 07421 0 2 262000 Msc DB Pay RG Pay RG Pay RG Pay RG Pay RG 2,835.00 2,835.00 10.43 CREDIT BALANCES ZERO BAL ADJ	0.00	2,835.00 5,560.00 40.00 2,765.00 2,891.00 2,903.24 17.74 2,835.00 2,835.00 10.43 10.43- 10.43	6,063.66 2,920.98 0.00 0.00 0.00 17.74 0.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,379.64 17,379.64 17,419.64 14,654.64 11,763.64 8,860.40 8,842.66 6,007.66 3,172.66 3,162.23 3,151.80 3,162.23 3,162.23
				Per Diem Interest:	0.00	
4108 10	STAFFORD WARREN S JR & MATTHEWS K B 1 LONG POND RD HEWITT, NJ 1 LONG POND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	119500 00660 190700 07421 0 2 310200	0.00	3,357.00 6,599.00 3,242.00 3,455.00 3,489.56 3,357.00 3,357.00	7,210.89 3,489.56 0.00 0.00 0.00 0.00 0.00	0.00 20,656.45 20,656.45 17,414.45 13,959.45 10,469.89 7,112.89 3,755.89 3,755.89
				Per Diem Interest:	0.00	

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4201 1	COLLINS LAWRENCE & PAMELA H/W 11 FOREST LAKE DR HEWITT, NJ 11 FOREST LAKE DR. 05/20/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920840335	255900 223100 07421 0 2 479000	0.00	5,184.00 10,190.00 5,006.00 5,335.00 5,388.91 5,184.00 5,184.00	11,134.47 5,388.91 37.55 0.00 36.44 0.00 0.00	0.00 31,897.38 31,897.38 26,891.38 21,556.38 16,167.47 10,983.47 5,799.47 5,799.47
				Per Diem Interest:	0.00	5,799.47
4201 2	VAIANO RALPH JR & DIANE S 71 LAKE PARK TERRACE HEWITT NJ 71 LAKE PARK TERRR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	248800 143700 07421 0 2 392500	0.00	4,248.00 8,350.00 4,102.00 4,372.00 4,415.33 4,248.00 4,248.00	9,124.03 4,415.33 0.00 0.00 0.00 0.00 0.00	0.00 26,137.36 26,137.36 22,035.36 17,663.36 13,248.03 9,000.03 4,752.03 4,752.03
				Per Diem Interest:	0.00	4,752.03
4201 3	BEACH SEAN 69 LAKE PARK TERRACE HEWITT NJ 69 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	225500 244400 07421 0 2 469900	0.00	5,085.00 9,995.00 4,910.00 5,235.00 5,286.97 5,085.00 5,085.00	10,924.81 5,286.97 0.00 0.00 0.00 0.00 0.00	0.00 31,291.78 31,291.78 26,381.78 21,146.78 15,859.81 10,774.81 5,689.81 5,689.81
				Per Diem Interest:	0.00	5,689.81
4201 4	SCLAFANI MARC & EMMA 67 LAKE PARK TERR HEWITT NJ 67 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	225000 227100 07421 0 2 452100	0.00	4,893.00 9,617.00 4,724.00 5,036.00 5,087.41 4,893.00 4,893.00	10,509.66 5,087.41 0.00 0.00 0.00 0.00 0.00	0.00 30,107.07 30,107.07 25,383.07 20,347.07 15,259.66 10,366.66 5,473.66 5,473.66
				Per Diem Interest:	0.00	5,473.66
4201 5	SWIFT SAMUEL A & SARAH E 65 LAKE PARK TERRACE HEWITT NJ 65 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	224700 118100 07421 0 2 342800	0.00	3,710.00 7,292.00 3,582.00 3,819.00	7,969.41 3,856.81 0.00 0.00	0.00 22,828.22 22,828.22 19,246.22 15,427.22

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4201	5	SWIFT SAMUEL A & SARAH E	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,856.81	0.00	11,570.41
	02/06/26 26 1 PTAX CS	Pay RG		3,710.00	0.00	7,860.41
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,710.00	0.00	4,150.41
			Per Diem Interest:		0.00	4,150.41
4201 6	OTTENS BRYAN & OLIVIA 63 LAKE PARK TERR HEWITT NJ 63 LAKE PARK TERR	274800 00660 342300 07421 0 2 617100		6,679.00 13,128.00	14,345.11 6,942.26	0.00 41,094.37 41,094.37
	05/07/25 25 2 PTAX CS	Pay RG		6,449.00	0.00	34,645.37
	08/07/25 25 3 PTAX CS	Pay RG		6,874.00	0.00	27,771.37
	11/06/25 25 4 PTAX CS	Pay RG		6,942.26	0.00	20,829.11
	02/06/26 26 1 PTAX CS	Pay RG		6,679.00	0.00	14,150.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		6,679.00	0.00	7,471.11
			Per Diem Interest:		0.00	7,471.11
4201 8	LAW ZACHARY & DIGIUSEPPE J 57 LAKE PARK TERR HEWITT NJ 57 LAKE PARK TERR	213300 00597 241500 07421 0 2 454800		4,922.00 9,675.00	10,572.57 5,116.29	0.00 30,285.86 30,285.86
	04/10/25 25 2 PTAX CS	Pay RG		4,753.00	0.00	25,532.86
	07/23/25 25 3 PTAX CS	Pay RG		5,066.00	0.00	20,466.86
	10/23/25 25 4 PTAX CS	Pay RG		5,116.29	0.00	15,350.57
	01/26/26 26 1 PTAX CS	Pay RG		4,922.00	0.00	10,428.57
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		4,922.00	0.00	5,506.57
			Per Diem Interest:		0.00	5,506.57
4201 9	SHWIFF KATHY 43 LAKE PARK TERR HEWITT NJ 55 LAKE PARK TERR	191800 78400 07421 0 2 270200		2,924.00 5,720.00	6,281.69 3,040.96	0.00 17,966.65 17,966.65
	04/29/25 25 2 PTAX CS	Pay RG		2,796.00	0.00	15,170.65
	05/01/25 25 2 J065	Bil's AD		27.00	0.00	15,197.65
	08/14/25 25 2 PTAX CS	Pay AD		27.00	0.62	15,170.65
	08/14/25 25 3 PTAX CS	Pay RG		3,009.98	14.51	12,160.67
	10/16/25 25 3 PTAX CS	Pay RG		0.02	0.00	12,160.65
	10/20/25 25 4 PTAX CS	Pay RG		3,040.96	0.00	9,119.69
	01/20/26 26 1 PTAX CS	Pay RG		2,924.00	0.00	6,195.69
	04/22/26 26 2 P001 CK 262			2,924.00	0.00	3,271.69
			Per Diem Interest:		0.00	3,271.69
4201 10	PARSONS, ALLEN J. & COLLEEN 53 LAKE PARK TERR HEWITT, NJ 53 LAKE PARK TERR	212700 VT001 82700 07421 0 2 295400		3,134.00 6,158.00	6,742.52 3,261.87	0.00 19,296.39 19,296.39
	05/02/25 25 2 PTAX CS	Pay RG		3,024.00	0.00	16,272.39
	08/04/25 25 3 PTAX CS	Pay RG		3,024.00	0.00	13,248.39
	08/19/25 25 3 PTAX CS	Pay RG		204.00	0.68	13,044.39
	11/03/25 25 4 PTAX CS	Pay RG		3,261.87	0.00	9,782.52

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4201	10 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1553	PARSONS, ALLEN J. & COLLEEN Pay RG	Continued	3,134.00 3,134.00 Per Diem Interest:	0.00 0.00 0.00	6,648.52 3,514.52 3,514.52
4201 11	BARBASH VITALY 51 LAKE PARK TERR HEWITT N J 51 LAKE PARK TERR 08/27/25 25 2 PTAX CS 08/27/25 25 3 PTAX CS 10/15/25 25 4 JMSC 03/11/26 25 4 PTAX CS 03/11/26 26 1 PTAX CS 03/11/26 26 2 PTAX CS	213100 211400 07421 0 2 424500 Pay RG Pay RG MSC CR Pay RG Pay RG Pay RG	0.00	4,594.00 9,030.00 4,436.00 4,728.00 4.59- 4,772.02 4,594.00 4,594.00 Per Diem Interest:	9,867.79 4,776.61 257.29 61.46 0.00 256.01 91.88 0.00	0.00 28,268.40 28,268.40 23,832.40 19,104.40 19,099.81 14,327.79 9,733.79 5,139.79 5,139.79
4201 12	RUBINSTEIN MIRIAM 3 MARZ DR WOODCLIFF LAKE NJ 49 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 02/17/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 2309	213600 208500 07677 0 2 422100 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	4,568.00 8,979.00 4,411.00 4,702.00 4,748.71 4,547.46 20.54 4,568.00 Per Diem Interest:	9,812.76 4,748.71 0.00 0.00 0.00 20.54 0.05 0.00	0.00 28,108.47 28,108.47 23,697.47 18,995.47 14,246.76 9,699.30 9,678.76 5,110.76 5,110.76
4201 14	LEE LORIE D 45 LAKE PARK TERR HEWITT NJ 45 LAKE PARK TERR 04/02/25 25 2 PTAX CS 12/10/25 25 3 PTAX CS 12/10/25 25 4 PTAX CS	226200 128000 07421 0 2 354200 Pay RG Pay RG Pay RG	0.00	3,833.00 7,534.00 3,701.00 3,946.00 3,985.32 Per Diem Interest:	8,234.81 3,985.32 0.00 200.77 77.71 404.87	0.00 23,587.13 23,587.13 19,886.13 15,940.13 11,954.81 12,359.68
4201 15	SHWIFF KATHY 43 LAKE PARK TERR HEWITT, NJ 43 LAKE PARK TERR 04/29/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 262	242800 53700 07421 0 2 296500 Pay RG Pay RG Pay RG Pay RG	0.00	3,209.00 6,307.00 3,098.00 3,303.00 3,336.49 3,209.00 3,209.00 Per Diem Interest:	6,892.75 3,336.49 0.00 0.00 0.00 0.00 0.00	0.00 19,745.24 19,745.24 16,647.24 13,344.24 10,007.75 6,798.75 3,589.75 3,589.75

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4201 16	KLEIMAN TZVI 14 BRUCK CT SPRING VALLEY NY 41 LAKE PARK TERR 05/27/25 25 2 PTAX CS 09/15/25 25 3 PTAX CS 03/02/26 25 4 PTAX CS 03/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 03/02/26 26 3 PTAX CS 03/02/26 26 3 JZOB 03/26/26 26 3 JZZZ	223800 00660 49100 10977 0 2 272900	0.00	2,953.00 5,805.00 2,852.00 3,039.00 3,070.84 2,953.00 2,953.00 33.74 33.74- 33.74	6,343.60 3,070.84 35.65 48.52 135.37 45.77 0.00 0.00 0.00	0.00 18,172.44 18,172.44 15,320.44 12,281.44 9,210.60 6,257.60 3,304.60 3,270.86 3,237.12 3,270.86 3,270.86 Per Diem Interest: 0.00
4201 17	SCHAUMBERGER DAVID & STACEY 11 JOHN SHINE CT RIVER VALE NJ 39 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	241500 00660 170300 07676 0 2 411800	0.00	4,457.00 8,760.00 4,303.00 4,587.00 4,633.82 4,457.00 4,457.00	9,572.58 4,633.82 0.00 0.00 0.00 0.00 0.00	0.00 27,423.40 27,423.40 23,120.40 18,533.40 13,899.58 9,442.58 4,985.58 4,985.58 Per Diem Interest: 0.00
4201 18	WALETZKI DAVID & DONNA 37 LAKE PARK TERR HEWITT NJ 37 LAKE PARK TERR 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921012774 Online Payments	242400 121600 07421 0 2 364000	0.00	3,939.00 7,743.00 3,804.00 4,054.00 4,095.56 3,939.00 3,939.00	8,461.52 4,095.56 0.00 0.00 0.00 0.00 0.00	0.00 24,239.08 24,239.08 20,435.08 16,381.08 12,285.52 8,346.52 4,407.52 4,407.52 Per Diem Interest: 0.00
4201 19	DOBSON ALICE M 35 LAKE PARK TERR HEWITT, N.J. 35 LAKE PARK TERR 05/16/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 343	243500 98600 07421 0 2 342100	0.00	3,702.00 7,277.00 3,575.00 3,810.00 3,849.51 3,702.00 3,702.00	7,952.36 3,849.51 20.56 25.30 0.00 0.00 0.00	0.00 22,780.87 22,780.87 19,205.87 15,395.87 11,546.36 7,844.36 4,142.36 4,142.36 Per Diem Interest: 0.00

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4201 20	GREHL RICHARD A TRUSTEE 33 LAKE PARK TERRACE HEWITT NJ 33 LAKE PARK TERR 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 482	257200 248700 07421 0 2 505900	0.00	5,475.00 10,762.00 5,287.00 5,635.00 5,691.41 5,475.00 5,475.00	11,760.29 5,691.41 0.00 0.00 0.00 0.00 0.00	0.00 33,688.70 33,688.70 28,401.70 22,766.70 17,075.29 11,600.29 6,125.29 6,125.29
				Per Diem Interest:	0.00	
4201 23	FERNSTROM SCOTT G & CHERYL A 27 LAKE PARK TERR HEWITT, NJ 27 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	245000 00660 252600 07421 0 2 497600	0.00	5,385.00 10,585.00 5,200.00 5,543.00 5,598.10 5,385.00 5,385.00	11,567.97 5,598.10 0.00 0.00 0.00 0.00 0.00	0.00 33,136.07 33,136.07 27,936.07 22,393.07 16,794.97 11,409.97 6,024.97 6,024.97
				Per Diem Interest:	0.00	
4201 24	NADKARNI ARJUN & GOICOCHEA CLAUDIA 25 LAKE PARK TERR HEWITT NJ 25 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	231900 00660 165300 07421 0 2 397200	0.00	4,299.00 8,450.00 4,151.00 4,424.00 4,468.79 4,299.00 4,299.00	9,232.80 4,468.79 0.00 0.00 0.00 0.00 0.00	0.00 26,450.59 26,450.59 22,299.59 17,875.59 13,406.80 9,107.80 4,808.80 4,808.80
				Per Diem Interest:	0.00	
4201 26	GRIPPO, ANTHONY 1555 GREENWOOD LAKE TPKE HEWITT, N.J. 21 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	200100 00660 61200 07421 0 2 261300	0.00	2,828.00 5,559.00 2,731.00 2,910.00 2,939.68 2,828.00 2,828.00	6,073.61 2,939.68 0.00 0.00 0.00 0.00 0.00	0.00 17,400.29 17,400.29 14,669.29 11,759.29 8,819.61 5,991.61 3,163.61 3,163.61
				Per Diem Interest:	0.00	
4201 27	LAU KRISTY 19 LAKE PARK TERRACE HEWITT, NJ 19 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	241400 00660 78600 07421 0 2 320000	0.00	3,463.00 6,807.00 3,344.00 3,564.00	7,438.60 3,600.80 0.00 0.00	0.00 21,309.40 21,309.40 17,965.40 14,401.40

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4201	27	LAU KRISTY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,600.80	0.00	10,800.60
	02/06/26 26 1 PTAX CS	Pay RG		3,463.00	0.00	7,337.60
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,463.00	0.00	3,874.60
			Per Diem Interest:		0.00	3,874.60
4201	28	SHTUTMAN BORIS & LUBA 100 CARLYLE DRIVE,APT 9AS CLIFFSIDE PARK, NJ 17 LAKE PARK TERR	217000 168100 07010 0 2 385100	4,168.00 8,192.00	8,952.35 4,332.98	0.00 25,645.33
	05/20/25 25 2 PTAX CS	Pay RG	0.00	4,024.00	30.31	21,621.33
	08/07/25 25 3 PTAX CS	Pay RG		4,290.00	0.00	17,331.33
	10/30/25 25 4 PTAX CS	Pay RG		4,332.98	0.00	12,998.35
	02/04/26 26 1 PTAX CS	Pay RG		4,168.00	0.00	8,830.35
	05/05/26 26 2 P001 CK 3920967951	Online Payments		4,168.00	0.00	4,662.35
			Per Diem Interest:		0.00	4,662.35
4201	29	HO LING CHUN & CHRISTIE SEAN A 64 PINECREST PKWY HASTINGS-ON-HUDSON, NY 15 LAKE PARK TERR	240400 44800 10706 0 2 285200	3,087.00 6,067.00	6,629.64 3,209.31	0.00 18,992.95
	06/18/25 25 2 PTAX CS	Pay RG	0.00	2,980.00	50.45	16,012.95
	08/06/25 25 3 PTAX CS	Pay RG		3,177.00	0.00	12,835.95
	10/23/25 25 4 PTAX CS	Pay RG		3,209.31	0.00	9,626.64
	02/11/26 26 1 PTAX CS	Pay RG		3,087.00	11.27	6,539.64
	04/30/26 26 2 P001 CK 3920590596			3,087.00	0.00	3,452.64
			Per Diem Interest:		0.00	3,452.64
4201	30	13 LAKE LLC 2 CONSTITUTION CT U#1203 HOBOKEN NJ 13 LAKE PARK TERR	240900 289900 07030 0 2 530800	5,745.00 11,292.00	12,338.25 5,972.33	0.00 35,347.58
	05/07/25 25 2 PTAX CS	Pay RG	0.00	5,547.00	0.00	29,800.58
	08/07/25 25 3 PTAX CS	Pay RG		5,912.00	0.00	23,888.58
	11/06/25 25 4 PTAX CS	Pay RG		5,972.33	0.00	17,916.25
	02/06/26 26 1 PTAX CS	Pay RG		5,745.00	0.00	12,171.25
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,745.00	0.00	6,426.25
			Per Diem Interest:		0.00	6,426.25
4201	31	CHRETIEN,MONT-ROSIER% V.CHRETIEN 39-36 50TH AVE SUNNYSIDE,N.Y. 11 LAKE PARK TERR	193000 44600 11104 0 2 237600	2,571.00 5,054.00	5,523.17 2,673.70	0.00 15,821.87
	06/13/25 25 2 PTAX CS	Pay RG	0.00	2,483.00	34.64	13,338.87
	08/05/25 25 3 PTAX CS	Pay RG		2,646.00	0.00	10,692.87
	11/06/25 25 4 PTAX CS	Pay RG		2,673.70	0.00	8,019.17
	02/05/26 26 1 PTAX CS	Pay RG		2,571.00	0.00	5,448.17
	05/08/26 26 2 P001 CK 145			2,571.00	0.00	2,877.17
			Per Diem Interest:		0.00	2,877.17

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4201 32	HEARLE JOHN & BARABRA L 9 LAKE PARK TERRACE HEWITT NJ 9 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	214200 00660 307800 07421 0 2 522000	0.00	5,649.00 11,104.00 5,455.00 5,814.00 5,873.38 5,649.00 5,649.00	12,134.46 5,873.38 0.00 0.00 0.00 0.00 0.00	0.00 34,760.84 34,760.84 29,305.84 23,491.84 17,618.46 11,969.46 6,320.46 6,320.46
				Per Diem Interest:	0.00	
4201 33	HEARLE JOHN & BARBARA & HEARLE MARGIE 9 LAKE PARK TERR HEWITT NJ 7 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	172000 00660 43500 07421 0 2 215500	0.00	2,332.00 4,584.00 2,252.00 2,400.00 2,425.00 2,332.00 2,332.00	5,009.42 2,425.00 0.00 0.00 0.00 0.00 0.00	0.00 14,350.42 14,350.42 12,098.42 9,698.42 7,273.42 4,941.42 2,609.42 2,609.42
				Per Diem Interest:	0.00	
4201 34	FIDLER JAMES W & KELLIE 5 LAKE PARK TERR HEWITT, NJ 5 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 01/26/26 26 1 PTAX CS 02/01/26 26 1 J065 03/30/26 26 2 J065 05/01/26 26 2 P001 CK W/T	241100 00597 149400 07421 0 2 390500	0.00	4,226.00 8,307.00 4,081.00 4,349.00 440.48 4,393.75 440.48 4,226.00 120.00 120.00 120.00 4,346.00	9,431.82 4,393.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,358.57 26,358.57 22,277.57 17,928.57 18,369.05 13,975.30 13,534.82 9,308.82 9,188.82 9,308.82 9,428.82 5,082.82 5,082.82
				Per Diem Interest:	0.00	
4201 35	MCGOWAN JESSE, MCGOWAN JOHN & LINDA 3 LAKE PARK TERR HEWITT NJ 3 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 12/01/25 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	226600 00660 218200 07421 0 2 444800	0.00	4,814.00 9,231.00 4,417.00 5,186.00 5,235.39 4,814.00 4,814.00	10,571.27 5,235.39 0.00 0.00 0.00 0.00 0.00	0.00 29,851.66 29,851.66 25,434.66 20,248.66 15,013.27 10,199.27 5,385.27 5,385.27
				Per Diem Interest:	0.00	

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4201 36	DIUGUID REVOC TRUST, SILVESTER M & D 111 BUNKER HILL RD OTTSVILLE PA 1 LAKE PARK TERR 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/08/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920391715	193400 34200 18942 0 2 227600	0.00	2,463.00 4,841.00 2,378.00 2,535.00 2,561.80 2,463.00 2,463.00	5,290.87 2,561.80 0.00 0.00 0.00 0.00 0.00	0.00 15,156.67 15,156.67 12,778.67 10,243.67 7,681.87 5,218.87 2,755.87 2,755.87
				Per Diem Interest:	0.00	2,755.87
4201 37	DIUGUID CHERYL A & WILLIAM H TRUST 10208 GRAFTON RD RALEIGH NC 569 EAST SHORE RD. 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/08/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920392117	204600 49700 27615 0 2 254300	0.00	2,752.00 5,409.00 2,657.00 2,833.00 2,861.65 2,752.00 2,752.00	5,912.10 2,861.65 0.00 0.00 0.00 0.00 0.00	0.00 16,934.75 16,934.75 14,277.75 11,444.75 8,583.10 5,831.10 3,079.10 3,079.10
				Per Diem Interest:	0.00	3,079.10
4201 38	AHMER MARY A & WILLIAM M 567 E SHORE RD HEWITT NJ 567 EAST SHORE RD. 04/16/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 6864 11/24/25 26 3 JZOB 11/24/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	218300 174700 07421 0 2 393000	0.00	4,253.00 8,360.00 4,107.00 4,377.00 4,421.97 4,253.00 4,253.00 7.18- 7.18 7.18	9,135.49 4,421.97 0.00 0.00 41.27 0.00 0.00 0.00 0.00 0.00	0.00 26,170.46 26,170.46 22,063.46 17,686.46 13,264.49 9,011.49 4,758.49 4,751.31 4,744.13 4,751.31
				Per Diem Interest:	0.00	4,751.31
4201 39	ROSNER LOUIS M & MARY C TRUSTEES 1811 LINDBERGH LANE PORT ORANGE FL 565 E SHORE RD. 05/09/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920944215	252700 197800 32128 0 2 450500	0.00	4,876.00 9,584.00 4,708.00 5,018.00 5,068.15 4,876.00 4,876.00	10,471.97 5,068.15 0.00 0.00 0.00 0.00 0.00	0.00 30,000.12 30,000.12 25,292.12 20,274.12 15,205.97 10,329.97 5,453.97 5,453.97
				Per Diem Interest:	0.00	5,453.97

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4201 40	GOW, JAMES & LEE 561 EAST SHORE RD HEWITT, NJ 561 E SHORE RD. 04/14/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/21/25 25 4 PTAX CS 12/30/25 26 1 PTAX CS 04/07/26 26 2 P001 CK 117	270800 226100 07421 0 2 496900	0.00	5,378.00 10,571.00 5,193.00 5,535.00 5,589.80 5,378.00 5,378.00	11,550.92 5,589.80 0.00 0.00 0.00 0.00 0.00	0.00 33,089.72 33,089.72 27,896.72 22,361.72 16,771.92 11,393.92 6,015.92 6,015.92
Per Diem Interest:					0.00	
4202 1	MURPHY HARVEY 577 EAST SHORE RD HEWITT, NJ 577 E. SHORE RD. 04/29/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920804484 11/18/25 26 3 PTAX CS 11/18/25 26 3 JZOB 03/26/26 26 3 JZZZ	102200 127000 07421 0 2 229200	0.00	2,481.00 4,876.00 2,395.00 2,553.00 2,579.07 2,481.00 2,481.00 8.73 8.73- 8.73	5,327.56 2,579.07 0.00 0.00 14.84 0.00 0.00 0.00 0.00 0.00	0.00 15,263.63 15,263.63 12,868.63 10,315.63 7,736.56 5,255.56 2,774.56 2,765.83 2,757.10 2,765.83 2,765.83
Per Diem Interest:					0.00	
4202 2	KOTWICA DAVID & SAFIN MARIUSZ 583 EAST SHORE RD HEWITT NJ 583 E. SHORE RD. 04/10/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 2376	100900 68300 07421 0 2 169200	0.00	1,831.00 3,599.00 1,768.00 1,885.00 1,903.67 1,831.00 1,831.00	3,933.76 1,903.67 0.00 0.00 0.00 0.00 0.00	0.00 11,267.43 11,267.43 9,499.43 7,614.43 5,710.76 3,879.76 2,048.76 2,048.76
Per Diem Interest:					0.00	
4202 3	KACHLER JOHN 21 RUTGERS AVE WEST MILFORD NJ 587 E SHORE RD. 04/28/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 12489	100700 70900 07480 0 2 171600	0.00	1,857.00 3,650.00 1,793.00 1,911.00 1,931.56 1,857.00 1,857.00	4,183.70 1,931.56 0.00 0.00 0.00 0.00 0.00	0.00 11,622.26 11,622.26 9,829.26 7,918.26 5,986.70 4,129.70 2,272.70 2,272.70
Per Diem Interest:					0.00	

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4202 5.01	MURPHY, J & T 40 LAKE PARK TERRACE HEWITT, N.J. EAST SHORE DRIVE 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 4422	8200 0 07421 0 1 8200	VT001 0 0 437.50	26.00 49.00 23.00 29.00 29.98 26.00 26.00	66.03 29.98 0.00 0.00 0.00 0.00 0.00	0.00 171.01 171.01 148.01 119.01 89.03 63.03 37.03 37.03
Per Diem Interest:					0.00	37.03
4202 5.02	MURPHY JOHN & THEODORA 40 LAKE PARK TERRACE HEWITT, N.J. 40 LAKE PARK TERRACE 05/06/25 25 2 PTAX CS 11/07/24 25 3 PTAX CS 02/07/25 25 3 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 4422	101400 117800 07421 0 2 219200	0.00	2,372.00 4,663.00 2,291.00 0.09 10.00 2,430.91 2,466.17 2,372.00 2,372.00	5,095.26 2,466.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,596.43 14,596.43 12,305.43 12,305.34 12,295.34 9,864.43 7,398.26 5,026.26 2,654.26 2,654.26
Per Diem Interest:					0.00	2,654.26
4202 8	CONTINO PAUL 60 LAKE PARK TERRACE HEWITT NJ 60 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	118100 150200 07421 0 2 268300	0.00	2,904.00 5,708.00 2,804.00 2,988.00 3,018.71 2,904.00 2,904.00	6,236.12 3,018.71 0.00 0.00 0.00 0.00 0.00	0.00 17,866.83 17,866.83 15,062.83 12,074.83 9,056.12 6,152.12 3,248.12 3,248.12
Per Diem Interest:					0.00	3,248.12
4202 9	VAIANO RALPH JR & DIANE 3544 ROGER DR WANTAGH NY LAKE PARK TERR 02/18/25 25 2 PTAX CS 06/17/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/08/26 26 1 PTAX CS 04/27/26 26 2 P001 CR 3920344031	8300 0 11793 0 1 8300	0.00	90.00 177.00 87.00 92.00 93.31 90.00 90.00	192.32 93.31 0.00 0.00 0.00 0.00 0.00	0.00 552.63 552.63 465.63 373.63 280.32 190.32 100.32 100.32
Per Diem Interest:					0.00	100.32

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4202 10	VAIANO RALPH JR & DIANE S 3544 ROGER DR WANTAGH NY LAKE PARK TERR 02/18/25 25 2 PTAX CS 06/17/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/08/26 26 1 PTAX CS 04/27/26 26 2 P001 CR 3920344116	8200 0 11793 0 1 8200	0.00	89.00 175.00 86.00 91.00 91.98 89.00 89.00	190.03 91.98 0.00 0.00 0.00 0.00 0.00	0.00 546.01 546.01 460.01 369.01 277.03 188.03 99.03 99.03
Per Diem Interest:					0.00	99.03
4301 3	ROBINSON SCOTT & TRACY 751 EAST SHORE RD HEWITT NJ 751 E SHORE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	221600 00660 219300 07421 0 2 440900	0.00	4,772.00 9,379.00 4,607.00 4,912.00 4,960.56 4,772.00 4,772.00	10,249.84 4,960.56 0.00 0.00 0.00 0.00 0.00	0.00 29,361.40 29,361.40 24,754.40 19,842.40 14,881.84 10,109.84 5,337.84 5,337.84
Per Diem Interest:					0.00	5,337.84
4301 4	SAYE JOHN M 58 RIDGE RD HIGHLAND MILLS NY 743 E SHORE RD. 03/26/25 25 2 PTAX CS 04/07/25 25 2 JRTN 06/26/25 25 2 PTAX CS 11/03/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 03/16/26 26 1 PTAX CS 03/16/26 26 2 PTAX CS	283300 72100 10930 0 2 355400	0.00	3,846.00 7,560.00 3,714.00 3,714.00 3,714.00 3,959.00 3,998.27 3,846.00 3,846.00	8,262.32 3,998.27 0.00 0.00 102.14 143.78 0.00 67.79 0.00	0.00 23,666.59 23,666.59 19,952.59 23,666.59 19,952.59 15,993.59 11,995.32 8,149.32 4,303.32 4,303.32
Per Diem Interest:					0.00	4,303.32
4301 6	SVETLANA GRANOVSKY REV TRST ET AL 735 E SHORE RD HEWITT NJ 735 E SHORE RD. 05/05/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 05/13/25 25 2 JRTN 08/05/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 03/24/26 26 1 PTAX CS 04/28/26 26 1 P001 CK 0000995050 04/28/26 26 2 P001 CK 0000995050 06/22/26 26 2 P001 CK 0000995053 06/22/26 26 3 P001 CK 0000995053	242100 249700 07421 0 2 491800	0.00	5,323.00 10,462.00 5,139.00 5,139.00 5,139.00 5,478.00 5,534.02 5,262.39 60.61 5,261.36 61.64 0.11	11,431.98 5,534.02 0.00 0.00 0.00 0.00 0.00 118.98 1.03 0.00 0.70 0.00	0.00 32,751.00 32,751.00 27,612.00 22,473.00 27,612.00 22,134.00 16,599.98 11,337.59 11,276.98 6,015.62 5,953.98 5,953.87 5,953.87
Per Diem Interest:					0.00	5,953.87

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4301 7	ANDRADE ANTONIO & LYNN H/W 6-14 FIFTH ST FAIR LAWN NJ 727 E SHORE RD 05/02/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 730	221100 170900 07410 0 2 392000	0.00	4,242.00 8,338.00 4,096.00 4,367.00 4,410.68 4,242.00 4,242.00	9,113.56 4,410.68 0.00 0.00 0.00 0.00 0.00	0.00 26,104.24 26,104.24 22,008.24 17,641.24 13,230.56 8,988.56 4,746.56 4,746.56
				Per Diem Interest:	0.00	4,746.56
4301 9	721 E SHORE ROAD LLC 139 HUNTLEY DR ARDSLEY NY 721 E SHORE RD 05/06/25 25 2 PTAX CS 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 08/05/25 25 3 PTAX CS 11/25/25 25 4 PTAX CS 11/25/25 25 4 PTAX CS 01/15/26 26 1 JMSC 01/15/26 26 1 JMSC 03/03/26 26 1 PTAX CS 01/15/26 26 2 JMSC 01/15/26 26 2 JMSC 03/03/26 26 2 PTAX CS 06/10/26 26 3 J063 06/10/26 26 3 J063	258600 72400 10502 0 2 331000	0.00	3,583.00 7,042.00 3,374.00 85.00 89.00 3,597.00 3,633.34 91.65 88.00- 88.00 3,583.00 88.00- 88.00 3,583.00 88.00 88.00- 88.00	7,947.36 3,724.99 0.00 0.00 0.00 0.00 32.20 0.47 0.00 0.00 42.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,297.35 22,297.35 18,923.35 18,838.35 18,749.35 15,152.35 11,519.01 11,427.36 11,339.36 11,427.36 7,844.36 7,756.36 7,844.36 4,261.36 4,349.36 4,261.36 4,261.36
				Per Diem Interest:	0.00	4,261.36
4301 10	COURTNEY-LOWNEY SHARON 717 EAST SHORE RD HEWITT NJ 717 EAST SHORE RD. 08/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/01/25 25 4 J065 11/05/25 25 4 PTAX CS 11/05/25 25 4 PTAX CS 02/01/26 26 1 JZOB 02/01/26 26 1 JZOB 02/01/26 26 1 J065 03/26/26 26 1 JZZZ 04/06/26 26 1 P001 CK 3918925774 04/13/26 26 1 R001 CK 3918925774 Original Payment Date: 04/06/26 04/29/26 26 1 P001 CK 3920534646 03/30/26 26 2 J065 04/29/26 26 2 P001 CK 3920534646	253400 166300 07421 0 2 419700	0.00	4,542.00 7,190.00 2,648.00 6,413.00 240.26 240.26 6,459.81 4,542.00 240.00 240.00 4,782.00- 4,782.00 4,782.00 4,782.00 4,782.00 4,782.00 240.00 4,782.00	11,763.77 6,459.81 81.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 128.34 128.34 173.74 0.00 0.00	0.00 29,955.58 29,955.58 27,307.58 20,894.58 21,134.84 20,894.58 14,434.77 18,976.77 19,216.77 19,456.77 14,674.77 9,892.77 14,674.77 9,892.77 10,132.77 5,350.77

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4301	10	COURTNEY-LOWNEY SHARON	Continued			
			Per Diem Interest:		0.00	5,350.77
4301 11	HEMLOCK HOUSE LLC 106 MOTT RD BLAIRSTOWN NJ 715 EAST SHORE RD. 04/29/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920962623	256600 159500 07825 0 2 416100 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	4,503.00 8,851.00 4,348.00 4,635.00 4,681.97 4,503.00 4,503.00	9,673.18 4,681.97 0.00 0.00 0.00 0.00 0.00	0.00 27,709.15 27,709.15 23,361.15 18,726.15 14,044.18 9,541.18 5,038.18
			Per Diem Interest:		0.00	5,038.18
4301 12	CHRISTMAN GEORGE & DONNA 713 EAST SHORE RD HEWITT, NJ 713 EAST SHORE RD. 05/21/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 289	260300 41200 07421 0 2 301500 Pay RG Pay RG Pay RG Pay RG	0.00	3,263.00 6,414.00 3,151.00 3,358.00 3,391.94 3,263.00 3,263.00	7,008.40 3,391.94 23.18 0.00 0.00 0.00 0.00	0.00 20,077.34 20,077.34 16,926.34 13,568.34 10,176.40 6,913.40 3,650.40
			Per Diem Interest:		0.00	3,650.40
4301 13	CHRISTMAN, DONNA & GEORGE 709 E SHORE DR HEWITT NJ 709 EAST SHORE RD. 05/21/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 290	264800 231700 07421 0 2 496500 Pay RG Pay RG Pay RG Pay RG	0.00	5,373.00 10,561.00 5,188.00 5,531.00 5,586.49 5,373.00 5,373.00	11,542.75 5,586.49 43.55 0.00 0.00 0.00 0.00	0.00 33,063.24 33,063.24 27,875.24 22,344.24 16,757.75 11,384.75 6,011.75
			Per Diem Interest:		0.00	6,011.75
4301 15	MCLAUGHLIN JENNIFER & FLATOW JUSTIN 143 LAKE PARK TERR HEWITT, NJ 143 LAKE PARK TERRACE 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	269500 00660 167300 07421 0 2 436800 Bil'sAD Pay RG Pay AD Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	4,727.00 8,534.00 758.00 3,807.00 758.00 4,865.00 4,914.07 4,727.00 4,727.00	10,153.83 4,914.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,328.90 28,328.90 29,086.90 25,279.90 24,521.90 19,656.90 14,742.83 10,015.83 5,288.83
			Per Diem Interest:		0.00	5,288.83

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4301 16	ASCIONE NEIL R 90 WENDT LN WAYNE NJ 83 LAKE PARK TERR 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/22/26 26 2 P001 CK 3921936602 06/01/26 26 3 P001 CK 3922288182	201800 47800 07470 0 2 249600	0.00	2,701.00 5,309.00 2,608.00 2,780.00 2,809.18 2,701.00 2,701.00 22.14	5,802.33 2,809.18 0.00 0.00 0.00 0.00 19.61 0.00	0.00 16,621.51 16,621.51 14,013.51 11,233.51 8,424.33 5,723.33 3,022.33 3,000.19 3,000.19
				Per Diem Interest:	0.00	3,000.19
4301 18	GRNWD LK BEACH ASSOC % PRINCE,SUSAN 107 LAKE PARK TERRACE HEWITT NJ 77 FOREST LAKE DRIVE 04/24/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3299	21700 400 07421 0 2 22100	0.00	239.00 470.00 231.00 246.00 248.71 239.00 239.00	513.76 248.71 0.00 0.00 0.00 0.00 0.00	0.00 1,471.47 1,471.47 1,240.47 994.47 745.76 506.76 267.76 267.76
				Per Diem Interest:	0.00	267.76
4301 20	COLEMAN JONATHAN 69 FOREST LAKE DR HEWITT NJ 69 FOREST LAKE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	275300 00660 184800 07421 0 2 460100	0.00	4,979.00 9,787.00 4,808.00 5,125.00 5,176.73 4,979.00 4,979.00	10,696.10 5,176.73 0.00 0.00 0.00 0.00 0.00	0.00 30,638.83 30,638.83 25,830.83 20,705.83 15,529.10 10,550.10 5,571.10 5,571.10
				Per Diem Interest:	0.00	5,571.10
4301 21	CHARNECKY, RONALD & JOAN 65 FOREST LAKE DR HEWITT NJ 65 FOREST LAKE DR 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 09/29/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920465356	256700 131700 07421 0 2 388400	0.00	4,203.00 8,262.00 4,059.00 4,326.00 4,369.84 4,203.00 4,203.00	9,029.01 4,369.84 0.00 0.00 0.00 0.00 0.00	0.00 25,863.85 25,863.85 21,804.85 17,478.85 13,109.01 8,906.01 4,703.01 4,703.01
				Per Diem Interest:	0.00	4,703.01
4301 22	DYVIK ARVE & DENISE 63 FOREST LAKE DR HEWITT NJ 63 FOREST LAKE DR 04/30/25 25 2 PTAX CS	255000 205400 07421 0 2 460400	0.00	4,983.00 9,794.00 4,811.00	10,702.97 5,179.72 0.00	0.00 30,659.69 30,659.69 25,848.69

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4301	22	DYVIK ARVE & DENISE	Continued			
	07/29/25 25 3 PTAX CS	Pay RG		5,129.00	0.00	20,719.69
	10/28/25 25 4 PTAX CS	Pay RG		5,179.72	0.00	15,539.97
	02/17/26 26 1 PTAX CS	Pay RG		4,983.00	31.12	10,556.97
	05/05/26 26 2 P001 CK 3920961986	Online Payments		4,983.00	0.00	5,573.97
				Per Diem Interest:	0.00	5,573.97
4301 23	GARRETSON, ROY & NANCY 61 FOREST LAKE DR HEWITT, N.J. 61 FOREST LAKE DR	223900 94400 07421 0 2 318300	0.00	3,445.00 6,771.00	7,399.62 3,581.21	0.00 21,196.83 21,196.83
	05/08/25 25 2 PTAX CS	Pay RG		3,326.00	0.00	17,870.83
	08/11/25 25 3 PTAX CS	Pay RG		3,546.00	0.00	14,324.83
	11/04/25 25 4 PTAX CS	Pay RG		3,581.21	0.00	10,743.62
	02/10/26 26 1 PTAX CS	Pay RG		3,445.00	0.00	7,298.62
	05/06/26 26 2 P001 CK 3921079214	Online Payments		3,445.00	0.00	3,853.62
				Per Diem Interest:	0.00	3,853.62
4301 24	GUNER NICHOLAS & KATHLEEN A 59 FOREST LAKE DR HEWITT NJ 59 FOREST LAKE DR	225700 123700 07421 0 2 349400	0.00	3,781.00 7,432.00	8,122.74 3,931.53	0.00 23,267.27 23,267.27
	04/09/25 25 2 PTAX CS	Pay RG		3,651.00	0.00	19,616.27
	11/22/24 25 3 PTAX CS	Pay RG		10.30	0.00	19,605.97
	06/23/25 25 3 PTAX CS	Pay RG		3,881.70	0.00	15,724.27
	09/15/25 25 4 PTAX CS	Pay RG		3,931.53	0.00	11,792.74
	01/08/26 26 1 PTAX CS	Pay RG		3,781.00	0.00	8,011.74
	05/06/26 26 2 P001 CK 3921053641	Online Payments		3,781.00	0.00	4,230.74
				Per Diem Interest:	0.00	4,230.74
4301 26	VISMANS, MARGOT 55 FOREST LAKE DR HEWITT NJ 55 FOREST LAKE DR	256100 111900 07421 0 2 368000	0.00	3,983.00 7,829.00	8,554.24 4,139.72	0.00 24,505.96 24,505.96
	05/09/25 25 2 PTAX CS	Pay RG		3,846.00	0.00	20,659.96
	08/04/25 25 3 PTAX CS	Pay RG		4,099.00	0.00	16,560.96
	12/16/25 25 4 PTAX CS	Pay RG		4,139.72	74.39	12,421.24
	03/13/26 26 1 PTAX CS	Pay RG		3,983.00	66.14	8,438.24
	03/13/26 26 2 PTAX CS	Pay RG		28.35	0.00	8,409.89
	04/06/26 26 2 P001 CK 3703			3,954.65	0.00	4,455.24
				Per Diem Interest:	0.00	4,455.24
4301 27	SPIRO STEVEN & DOSAMANTES CHRISTIAN 51 FOREST LAKE DR HEWITT NJ 51 FOREST LAKE DR	284200 00660 260800 07421 0 2 545000	0.00	5,898.00 11,593.00	12,669.85 6,132.05	0.00 36,292.90 36,292.90
	05/07/25 25 2 PTAX CS	Pay RG		5,695.00	0.00	30,597.90
	08/07/25 25 3 PTAX CS	Pay RG		6,071.00	0.00	24,526.90
	11/06/25 25 4 PTAX CS	Pay RG		6,132.05	0.00	18,394.85
	11/06/25 25 4 PTAX CS	Pay RG		6,132.05	0.00	12,262.80

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4301	27	SPIRO STEVEN & DOSAMANTES CHRISTIAN Continued				
	11/12/25 25 4 JREF	REFUND		6,132.05	0.00	18,394.85
	03/31/26 26 1 P001 CK 413560645			5,898.00	149.41	12,496.85
	03/31/26 26 2 P001 CK 413560645			51.80	0.00	12,445.05
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,846.20	0.00	6,598.85
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			51.80	0.00	6,547.05
	05/11/26 26 2 J064	Refund to Cotality		51.80	0.00	6,598.85
				Per Diem Interest:	0.00	6,598.85
4301 29	STOKES, PATRICIA D 170 WEST END AVE,APT 27D NEW YORK,N.Y. 49 FOREST LAKE DR	253200 133100 10023 0 2 386300	0.00	4,181.00 8,218.00	8,979.86 4,345.93	0.00 25,724.79 25,724.79
	04/25/25 25 2 PTAX CS	Pay RG		4,037.00	0.00	21,687.79
	08/05/25 25 3 PTAX CS	Pay RG		4,303.00	0.00	17,384.79
				Per Diem Interest:	973.32	18,358.11
4301 30	LAKEFRONT HAVEN LLC 47 FOREST LAKE DR HEWITT NJ 47 FOREST LAKE DR	254100 81000 07421 0 2 335100	0.00	3,627.00 7,129.00	7,788.85 3,770.48	0.00 22,315.33 22,315.33
	04/21/25 25 2 PTAX CS	Pay RG		3,502.00	0.00	18,813.33
	08/07/25 25 3 PTAX CS	Pay RG		3,732.00	0.00	15,081.33
	11/06/25 25 4 PTAX CS	Pay RG		3,770.48	0.00	11,310.85
	02/06/26 26 1 PTAX CS	Pay RG		3,627.00	0.00	7,683.85
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,627.00	0.00	4,056.85
				Per Diem Interest:	0.00	4,056.85
4301 31	BALLARD DAVID & SHEILA 45 FOREST LAKE DRIVE HEWITT, NJ 45 FOREST LAKE DR	242800 71200 07421 0 2 314000	0.00	3,398.00 6,679.00	7,300.02 3,533.06	0.00 20,910.08 20,910.08
	05/09/25 25 2 PTAX CS	Pay RG		3,281.00	0.00	17,629.08
	08/11/25 25 3 PTAX CS	Pay RG		3,498.00	0.00	14,131.08
	11/10/25 25 4 PTAX CS	Pay RG		3,533.06	0.00	10,598.02
	02/09/26 26 1 PTAX CS	Pay RG		3,398.00	0.00	7,200.02
	05/08/26 26 2 P001 CK 3921195072			3,398.00	0.00	3,802.02
				Per Diem Interest:	0.00	3,802.02
4301 32	RUTCOSKY BRYAN & LORI 43 FOREST LAKE DR HEWITT, NJ 43 FOREST LAKE DR	256600 258900 07421 0 2 515500	0.00	5,579.00 10,966.00	11,983.42 5,800.00	0.00 34,328.42 34,328.42
	05/07/25 25 2 PTAX CS	Pay RG		5,387.00	0.00	28,941.42
	08/07/25 25 3 PTAX CS	Pay RG		5,742.00	0.00	23,199.42
	11/06/25 25 4 PTAX CS	Pay RG		5,800.00	0.00	17,399.42
	02/06/26 26 1 PTAX CS	Pay RG		5,579.00	0.00	11,820.42
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,579.00	0.00	6,241.42
				Per Diem Interest:	0.00	6,241.42

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4301 33	CONNOR, DONNA & PATRICK 7D.HOPPER AVE POMPTON PLAINS,N.J. 41 FOREST LAKE DR 10/01/25 25 2 PTAX CS 10/01/25 25 3 PTAX CS 11/01/25 25 4 JZOB 12/31/25 25 4 J076 12/31/25 25 4 JMSC 03/26/26 25 4 JZZZ	256800 31400 07444 0 2 288200	0.00	3,119.00 6,131.00 0.00 0.00 3,242.18 773.03 773.03 4,015.21-	6,699.43 3,242.18 225.90 96.30 0.00 0.00 0.00 0.00	0.00 19,191.61 19,191.61 19,191.61 22,433.79 23,206.82 23,979.85 19,964.64 22,089.60
				Per Diem Interest:	2,124.96	
4301 34	DEBLOCK TAYLOR & MATTHEW 24 LEONARD ST NORTH HALEDON NJ 39 FOREST LAKE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	256900 12700 07508 0 2 269600	0.00	2,918.00 5,735.00 2,817.00 3,003.00 3,033.98 2,918.00 2,918.00	6,266.93 3,033.98 0.00 0.00 0.00 0.00 0.00	0.00 17,953.91 17,953.91 15,136.91 12,133.91 9,099.93 6,181.93 3,263.93 3,263.93
				Per Diem Interest:	0.00	
4301 35	OPPELAAR THOMAS & DEBRA H/W 267 FOURTH AVE HAWTHORNE NJ 37 FOREST LAKE DR 04/21/25 25 2 PTAX CS 11/20/24 25 3 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 319	192700 33000 07506 0 2 225700	0.00	2,443.00 4,802.00 2,359.00 7.23 2,505.77 2,539.55 2,443.00 2,443.00	5,245.30 2,539.55 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,029.85 15,029.85 12,670.85 12,663.62 10,157.85 7,618.30 5,175.30 2,732.30 2,732.30
				Per Diem Interest:	0.00	
4301 36	BERGH GARY & ANGELA 35 FOREST LAKE DR HEWITT N J 35 FOREST LAKE DR 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	256900 144400 07421 0 2 401300	0.00	4,343.00 8,408.00 129.00 4,065.00 129.00 4,470.00 4,514.28 4,343.00 4,343.00	9,328.81 4,514.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,594.09 26,594.09 26,723.09 22,658.09 22,529.09 18,059.09 13,544.81 9,201.81 4,858.81 4,858.81
				Per Diem Interest:	0.00	

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4301 37	BARTSCH BERNHARD & ELIZABETH H/W 33 FOREST LAKE DRIVE HEWITT, NJ 33 FOREST LAKE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	257100 147900 07421 0 2 405000	VT001 437.50	4,321.00 8,491.00 4,170.00 4,448.00 4,494.45 4,321.00 4,321.00	9,288.65 4,494.45 0.00 0.00 0.00 0.00 0.00	0.00 26,595.10 26,595.10 22,425.10 17,977.10 13,482.65 9,161.65 4,840.65 4,840.65
				Per Diem Interest:	0.00	
4301 38	SHERRY FAMILY TRUST 542 TERHUNE DR WAYNE NJ 31 FOREST LAKE DR 05/02/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 134	273200 264000 07470 0 2 537200	0.00	5,814.00 11,428.00 5,614.00 5,984.00 6,043.39 5,814.00 5,814.00	12,488.00 6,043.39 0.00 0.00 0.00 0.00 0.00	0.00 35,773.39 35,773.39 30,159.39 24,175.39 18,132.00 12,318.00 6,504.00 6,504.00
				Per Diem Interest:	0.00	
4301 39	HUNZIKER JERE & MARIENTHAL CHERYL 4 NAVAJO TRAIL WEST MILFORD, NJ 29 FOREST LAKE DR 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921302498 05/11/26 26 3 P001 CK 3921302498	255500 183900 07480 0 2 439400	0.00	4,755.00 9,347.00 4,592.00 4,894.00 4,943.63 4,755.00 4,755.00 19.61	10,214.44 4,943.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,260.07 29,260.07 24,668.07 19,774.07 14,830.44 10,075.44 5,320.44 5,300.83 5,300.83
				Per Diem Interest:	0.00	
4301 40	SAUTER EDITH 239 OTTOWA LN FRANKLIN LAKES NJ 27 FOREST LAKE DR 05/05/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 0000995025	253700 206500 07417 0 2 460200	0.00	4,981.00 9,790.00 4,809.00 5,126.00 5,178.06 4,981.00 4,981.00	10,697.39 5,178.06 0.00 0.00 0.00 0.00 0.00	0.00 30,646.45 30,646.45 25,837.45 20,711.45 15,533.39 10,552.39 5,571.39 5,571.39
				Per Diem Interest:	0.00	
4301 41	NELSON GERALDINE 25 FOREST LAKE DR HEWITT, NJ 25 FOREST LAKE DR 05/05/25 25 2 PTAX CS	224700 142200 07421 0 2 366900	0.00	3,971.00 7,805.00 3,834.00	8,529.02 4,128.10 0.00	0.00 24,433.12 24,433.12 20,599.12

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4301	41	NELSON GERALDINE	Continued			
	07/31/25 25 3 PTAX CS	Pay RG		4,087.00	0.00	16,512.12
	11/03/25 25 4 PTAX CS	Pay RG		4,128.10	0.00	12,384.02
	02/10/26 26 1 PTAX CS	Pay RG		3,971.00	0.00	8,413.02
	05/11/26 26 2 P001 CK 183			3,971.00	0.00	4,442.02
			Per Diem Interest:		0.00	4,442.02
4301	42	REXHEPI VALON & FLAMUR	223500			0.00
	23 FOREST LAKE DR	00660 185400		4,425.00	9,506.08	
	HEWITT NJ	07421 0		8,698.00	4,600.28	27,229.36
	23 FOREST LAKE DR	2 408900	0.00			27,229.36
	05/07/25 25 2 PTAX CS	Pay RG		4,273.00	0.00	22,956.36
	08/07/25 25 3 PTAX CS	Pay RG		4,555.00	0.00	18,401.36
	11/06/25 25 4 PTAX CS	Pay RG		4,600.28	0.00	13,801.08
	02/06/26 26 1 PTAX CS	Pay RG		4,425.00	0.00	9,376.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,425.00	0.00	4,951.08
			Per Diem Interest:		0.00	4,951.08
4301	44	ROME,ARTHUR & GAIL	221900			0.00
	19 FOREST LK DR	83800		3,308.00	7,106.70	
	HEWITT N J	07421 0		6,503.00	3,438.75	20,356.45
	19 FOREST LAKE DR	2 305700	0.00			20,356.45
	04/22/25 25 2 PTAX CS	Pay RG		3,195.00	0.00	17,161.45
	07/22/25 25 3 PTAX CS	Pay RG		3,405.00	0.00	13,756.45
	10/24/25 25 4 PTAX CS	Pay RG		3,438.75	0.00	10,317.70
	02/02/26 26 1 PTAX CS	Pay RG		3,308.00	0.00	7,009.70
	04/22/26 26 2 P001 CR 3920185461			3,308.00	0.00	3,701.70
			Per Diem Interest:		0.00	3,701.70
4301	45	SALO FRED J & JANE C/O JOHN SALO	222100			0.00
	3760 T.W. HENDERSON ROAD	156900		4,102.00	8,809.47	
	CUMMING, GA	30041 0		8,063.00	4,263.91	25,238.38
	17 FOREST LAKE DR	2 379000	0.00			25,238.38
	04/29/25 25 2 PTAX CS	Pay RG		3,961.00	0.00	21,277.38
	07/10/25 25 3 PTAX CS	Pay RG		4,221.00	0.00	17,056.38
	09/11/25 25 4 PTAX CS	Pay RG		4,263.91	0.00	12,792.47
	01/14/26 26 1 PTAX CS	Pay RG		4,102.00	0.00	8,690.47
	04/14/26 26 2 P001 CK 3919674917			4,102.00	0.00	4,588.47
			Per Diem Interest:		0.00	4,588.47
4301	46	TENDLER, ELISSA & MARC	221700			0.00
	270 SPRINGFIELD AVE.	124100		3,742.00	8,038.20	
	PARAMUS N.J.	07652 0		7,356.00	3,890.68	23,026.88
	15 FOREST LAKE DR	2 345800	0.00			23,026.88
	05/05/25 25 2 PTAX CS	Pay RG		3,614.00	0.00	19,412.88
	08/07/25 25 3 PTAX CS	Pay RG		3,851.00	0.00	15,561.88
	11/04/25 25 4 PTAX CS	Pay RG		3,890.68	0.00	11,671.20
	02/04/26 26 1 PTAX CS	Pay RG		3,742.00	0.00	7,929.20
	05/06/26 26 2 P001 CK 339			3,742.00	0.00	4,187.20
			Per Diem Interest:		0.00	4,187.20

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4301 47	ROSEN, ROBERT 13 FOREST LK DR HEWITT N J 13 FOREST LAKE DR 04/25/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 327	253700 71300 07421 0 2 325000	0.00	3,517.00 6,913.00 3,396.00 3,620.00 3,657.25 3,517.00 3,517.00	7,555.25 3,657.25 0.00 0.00 0.00 0.00 0.00	0.00 21,642.50 21,642.50 18,246.50 14,626.50 10,969.25 7,452.25 3,935.25 3,935.25
Per Diem Interest:					0.00	
4302 1	CONRAD JOHN 77 LAKE PARK TERR HEWITT NJ 77 LAKE PARK TERR 05/20/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920632628	99200 131600 07421 0 2 230800	0.00	2,498.00 4,910.00 2,412.00 2,570.00 2,597.33 2,498.00 2,498.00	5,364.25 2,597.33 15.00 0.00 0.00 0.00 0.00	0.00 15,369.58 15,369.58 12,957.58 10,387.58 7,790.25 5,292.25 2,794.25 2,794.25
Per Diem Interest:					0.00	
4302 4	SAUTER EDITH 239 OTTOWA LN FRANKLIN LAKES NJ 89 LAKE PARK TERR 05/05/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 0000995026	8100 14500 07417 0 2 22600	0.00	245.00 481.00 236.00 251.00 255.35 245.00 245.00	524.22 255.35 0.00 0.00 0.00 0.00 0.00	0.00 1,505.57 1,505.57 1,269.57 1,018.57 763.22 518.22 273.22 273.22
Per Diem Interest:					0.00	
4302 5	OPPELAAR THOMAS & DEBRA H/W 267 FOURTH AVE HAWTHORNE NJ LAKE PARK TERR 04/21/25 25 2 PTAX CS 11/20/24 25 3 PTAX CS 08/01/25 25 3 PTAX CS 08/01/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 319	20100 22800 07506 0 2 42900	0.00	464.00 912.00 448.00 0.93 477.07 1.03 482.11 464.00 464.00	997.70 483.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,856.84 2,856.84 2,408.84 2,407.91 1,930.84 1,929.81 1,447.70 983.70 519.70 519.70
Per Diem Interest:					0.00	

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4302 6	LANZA, FRANCES S. 40 FOREST LAKE DR HEWITT NJ 40 FOREST LAKE DR. 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 3921814666	107800 271800 07421 0 2 379600	0.00	4,108.00 8,075.00 3,967.00 4,228.00 4,270.88 4,108.00 4,108.00	8,824.23 4,270.88 0.00 0.00 0.00 29.47 31.11	0.00 25,278.11 25,278.11 21,311.11 17,083.11 12,812.23 8,704.23 4,596.23
				Per Diem Interest:	0.00	4,596.23
4302 8	PRINCE SUSAN & RICHARD 107 LAKE PARK TERR HEWITT, N.J. 107 LAKE PARK TERR 04/24/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 5215	107900 108400 07421 0 2 216300	0.00	2,341.00 4,601.00 2,260.00 2,409.00 2,434.63 2,341.00 2,341.00	5,027.76 2,434.63 0.00 0.00 0.00 0.00 0.00	0.00 14,404.39 14,404.39 12,144.39 9,735.39 7,300.76 4,959.76 2,618.76
				Per Diem Interest:	0.00	2,618.76
4302 9	CECCHINI DONNA M 111 LAKE PARK TERRACE HEWITT, N.J. 111 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105600 65700 07421 0 2 171300	0.00	1,854.00 3,644.00 1,790.00 1,908.00 1,927.58 1,854.00 1,854.00	3,981.91 1,927.58 0.00 0.00 0.00 0.00 0.00	0.00 11,407.49 11,407.49 9,617.49 7,709.49 5,781.91 3,927.91 2,073.91
				Per Diem Interest:	0.00	2,073.91
4302 10	ARAOZ LUIS 115 LAKE PARK TERRACE HEWITT NJ 115 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106400 53600 07421 0 2 160000	0.00	1,732.00 3,404.00 1,672.00 1,782.00 1,800.40 1,732.00 1,732.00	3,718.80 1,800.40 0.00 0.00 0.00 0.00 0.00	0.00 10,655.20 10,655.20 8,983.20 7,201.20 5,400.80 3,668.80 1,936.80
				Per Diem Interest:	0.00	1,936.80
4302 11	MCVEIGH PATRICIA 31 FAIRVIEW AVE. NANUET, NY 117 LAKE PARK TERR 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	92400 32200 10954 0 2 124600	0.00	1,348.00 2,650.00 1,302.00 1,388.00	2,897.08 1,401.93 0.00 0.00	0.00 8,297.01 8,297.01 6,995.01 5,607.01

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4302	11	MCVEIGH PATRICIA	Continued			
	11/12/25 25 4 PTAX CS	Pay RG		1,398.50	3.43	4,208.51
	11/24/25 25 4 PTAX CS	Pay RG		3.43	0.01	4,205.08
	01/16/26 26 1 PTAX CS	Pay RG		1,348.00	0.00	2,857.08
	04/27/26 26 2 P001 CK 1023			1,348.00	0.00	1,509.08
				Per Diem Interest:	0.00	1,509.08
4302 12	OCCHIPINTI GEORGE & MARGARET 119 LAKE PARK TERR HEWITT, N.J. 119 LAKE PARK TERR	100500 68200 07421 0 2 168700	0.00	1,826.00 3,589.00	3,921.29 1,898.02	0.00 11,234.31 11,234.31
	05/02/25 25 2 PTAX CS	Pay RG		1,763.00	0.00	9,471.31
	08/06/25 25 3 PTAX CS	Pay RG		1,879.00	0.00	7,592.31
	10/31/25 25 4 PTAX CS	Pay RG		1,898.02	0.00	5,694.29
	02/04/26 26 1 PTAX CS	Pay RG		1,826.00	0.00	3,868.29
	05/07/26 26 2 P001 CK 1109			1,826.00	0.00	2,042.29
				Per Diem Interest:	0.00	2,042.29
4302 13	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ LAKE PARK TERRACE	100400 00003 0 07652 0 1 100400	0.00	1,087.00 2,136.00	2,333.17 1,130.32	0.00 6,686.49 6,686.49
	04/29/25 25 2 PTAX CS	Pay RG		1,049.00	0.00	5,637.49
	08/05/25 25 3 PTAX CS	Pay RG		1,118.00	0.00	4,519.49
	10/29/25 25 4 PTAX CS	Pay RG		1,130.32	0.00	3,389.17
	02/04/26 26 1 PTAX CS	Pay RG		1,087.00	0.00	2,302.17
	05/04/26 26 2 P001 CK 88225555			1,087.00	0.00	1,215.17
				Per Diem Interest:	0.00	1,215.17
4302 14	BERRIAN, DOUGLAS A & JOANN 127 LAKE PARK TERR HEWITT, N.J. 127 LAKE PARK TERR	101600 00660 167200 07421 0 2 268800	0.00	2,909.00 5,502.00	6,464.59 3,240.35	0.00 18,115.94 18,115.94
	05/07/25 25 2 PTAX CS	Pay RG		2,593.00	0.00	15,522.94
	08/07/25 25 3 PTAX CS	Pay RG		3,210.00	0.00	12,312.94
	11/06/25 25 4 PTAX CS	Pay RG		3,240.35	0.00	9,072.59
	02/06/26 26 1 PTAX CS	Pay RG		2,909.00	0.00	6,163.59
	05/08/26 26 2 P001 CK 885			2,909.00	0.00	3,254.59
				Per Diem Interest:	0.00	3,254.59
4302 15	JONES, EDWARD & MARILYN 82 FOREST LAKE DR. HEWITT NJ 82 FOREST LAKE DR.	105300 286700 07421 0 2 392000	0.00	4,242.00 8,338.00	9,113.56 4,410.68	0.00 26,104.24 26,104.24
	04/30/25 25 2 PTAX CS	Pay RG		4,096.00	0.00	22,008.24
	07/29/25 25 3 PTAX CS	Pay RG		4,367.00	0.00	17,641.24
	11/03/25 25 4 PTAX CS	Pay RG		4,410.68	0.00	13,230.56
	02/04/26 26 1 PTAX CS	Pay RG		4,242.00	0.00	8,988.56
	05/01/26 26 2 P001 CK 1061			4,242.00	0.00	4,746.56
				Per Diem Interest:	0.00	4,746.56

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4303 3	BEYJOUN, ANISE 86 LAKE PARK TERR HEWITT, N.J. 86 LAKE PARK TERR 05/08/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 465	104300 152400 07421 0 2 256700	0.00	2,778.00 5,461.00 2,683.00 2,859.00 2,887.54 2,778.00 2,778.00	5,967.13 2,887.54 0.00 0.00 0.00 0.00 0.00	0.00 17,093.67 17,093.67 14,410.67 11,551.67 8,664.13 5,886.13 3,108.13 3,108.13
Per Diem Interest:					0.00	
4303 4	BOSSARD, DIANE PATRICIA 90 LAKE PARK TERR HEWITT NJ 90 LAKE PARK TERR 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 8619	101900 99000 07421 0 2 200900	0.00	2,174.00 4,273.00 2,099.00 2,238.00 2,260.96 2,174.00 2,174.00	4,670.64 2,260.96 0.00 0.00 0.00 0.00 0.00	0.00 13,378.60 13,378.60 11,279.60 9,041.60 6,780.64 4,606.64 2,432.64 2,432.64
Per Diem Interest:					0.00	
4303 5	SHEPHERD DREW J & GAVRIELI RACHEL 94 LAKE PARK TERRACE HEWITT, NJ 94 LAKE PARK TERRACE 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	106500 268400 07421 0 2 374900	0.00	4,057.00 7,975.00 3,918.00 4,176.00 4,217.42 4,057.00 4,057.00	8,715.46 4,217.42 0.00 0.00 0.00 0.00 0.00	0.00 24,964.88 24,964.88 21,046.88 16,870.88 12,653.46 8,596.46 4,539.46 4,539.46
Per Diem Interest:					0.00	
4303 6	GARCIA KEVIN & LAURYN 100 LAKE PARK TERRACE HEWITT NJ 100 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105300 112800 07421 0 2 218100	0.00	2,360.00 4,639.00 2,279.00 2,429.00 2,454.55 2,360.00 2,360.00	5,070.04 2,454.55 0.00 0.00 0.00 0.00 0.00	0.00 14,523.59 14,523.59 12,244.59 9,815.59 7,361.04 5,001.04 2,641.04 2,641.04
Per Diem Interest:					0.00	
4303 7	BOETTGER LISA 104 LAKE PARK TERR HEWITT NJ 104 LAKE PARK TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	110500 VT001 101500 07421 0 2 212000	0.00	2,294.00 4,509.00 2,215.00 2,362.00	4,929.16 2,385.48 0.00 0.00	0.00 14,117.64 14,117.64 11,902.64 9,540.64

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4303	7	BOETTGER LISA	Continued			
	09/09/25 25 4 PTAX CS	Pay RG		2,385.48	0.00	7,155.16
	02/06/26 26 1 PTAX CS	Pay RG		2,294.00	0.00	4,861.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,294.00	0.00	2,567.16
			Per Diem Interest:		0.00	2,567.16
4303	MILLER JOHN	100100				0.00
8.02	110 LAKE PARK TERR	00660 137500		2,571.00	5,523.17	
	HEWITT NJ	07421 0		5,054.00	2,673.70	15,821.87
	110 LAKE PARK TERR	2 237600	0.00			15,821.87
	05/07/25 25 2 PTAX CS	Pay RG		2,483.00	0.00	13,338.87
	08/07/25 25 3 PTAX CS	Pay RG		2,646.00	0.00	10,692.87
	11/06/25 25 4 PTAX CS	Pay RG		2,673.70	0.00	8,019.17
	02/06/26 26 1 PTAX CS	Pay RG		2,571.00	0.00	5,448.17
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,571.00	0.00	2,877.17
			Per Diem Interest:		0.00	2,877.17
4303	MANGAN RICHARD P & KATHLEEN	100000 VT001				0.00
9	112 LAKE PARK TERR	99300		2,094.00	4,507.95	
	HEWITT, N.J.	07421 0		4,114.00	2,180.70	12,896.65
	112 LAKE PARK TERR	2 199300	437.50			12,896.65
	05/19/25 25 2 PTAX CS	Pay RG		2,020.00	10.68	10,876.65
	08/05/25 25 3 PTAX CS	Pay RG		2,157.00	0.00	8,719.65
	10/27/25 25 4 PTAX CS	Pay RG		2,180.70	0.00	6,538.95
	02/09/26 26 1 PTAX CS	Pay RG		2,094.00	0.00	4,444.95
	04/29/26 26 2 P001 CK	815		2,094.00	0.00	2,350.95
			Per Diem Interest:		0.00	2,350.95
4303	HUGHES SHARON	100000				0.00
10	54 LOCKLEY CT	00672 115700		2,334.00	5,014.00	
	WAYNE NJ	07470 0		4,588.00	2,427.65	14,363.65
	116 LAKE PARK TERR	2 215700	0.00			14,363.65
	05/27/25 25 2 PTAX CS	Pay RG		2,254.00	18.47	12,109.65
	05/27/25 25 3 PTAX CS	Pay RG		2.13	0.00	12,107.52
	08/13/25 25 3 PTAX CS	Pay RG		2,399.87	9.40	9,707.65
	10/30/25 25 4 PTAX CS	Pay RG		2,427.65	0.00	7,280.00
	02/03/26 26 1 PTAX CS	Pay RG		2,334.00	0.00	4,946.00
	04/30/26 26 2 P001 CK	920910505		2,334.00	0.00	2,612.00
			Per Diem Interest:		0.00	2,612.00
4303	STEINERD NINA	100000				0.00
11	120 LAKE PARK TERR	118500		2,365.00	5,079.21	
	HEWITT NJ	07421 0		4,648.00	2,458.87	14,551.08
	120 LAKE PARK TERR	2 218500	0.00			14,551.08
	05/12/25 25 2 PTAX CS	Pay RG		750.00	0.00	13,801.08
	06/09/25 25 2 PTAX CS	Pay RG		740.55	9.45	13,060.53
	07/07/25 25 2 PTAX CS	Pay RG		791.89	5.19	12,268.64
	07/17/25 25 2 PTAX CS	Pay RG		0.56	0.00	12,268.08
	12/09/24 25 3 PTAX CS	Pay RG		9.99	0.00	12,258.09
	03/10/25 25 3 PTAX CS	Pay RG		10.13	0.00	12,247.96

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4303	11	STEINERD NINA	Continued			
	07/17/25 25 3 PTAX CS	Pay RG		0.01	0.00	12,247.95
	08/11/25 25 3 PTAX CS	Pay RG		750.00	0.00	11,497.95
	09/08/25 25 3 PTAX CS	Pay RG		788.79	11.21	10,709.16
	10/14/25 25 3 PTAX CS	Pay RG		875.08	8.64	9,834.08
	11/10/25 25 4 PTAX CS	Pay RG		800.00	0.00	9,034.08
	12/09/25 25 4 PTAX CS	Pay RG		838.03	11.97	8,196.05
	01/12/26 25 4 PTAX CS	Pay RG		820.84	7.48	7,375.21
	02/09/26 26 1 PTAX CS	Pay RG		800.00	0.00	6,575.21
	03/09/26 26 1 PTAX CS	Pay RG		789.02	10.98	5,786.19
	04/06/26 26 1 P001 CK 238			775.98	4.66	5,010.21
	04/06/26 26 2 P001 CK 238			0.48	0.00	5,009.73
	05/11/26 26 2 P001 CK 153			800.00	0.00	4,209.73
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		4.08-	0.00	4,205.65
	06/08/26 26 2 P001 CK 154			686.55	13.45	3,519.10
	07/06/26 26 2 P001 CK 156			873.89	12.23	2,645.21
	10/14/25 26 3 PTAX CS	Pay RG		4.08	0.00	2,641.13
	10/14/25 26 3 JZOB	CREDIT BALANCES		4.08-	0.00	2,637.05
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		4.08	0.00	2,641.13
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		4.08	0.00	2,645.21
				Per Diem Interest:	0.00	2,645.21
4303	STEIN,DANIEL & BRENDA	106700				0.00
12	126 LAKE PARK TERR	00660 151600		2,795.00	6,004.82	
	HEWITT,N.J.	07421 0		5,494.00	2,906.81	17,200.63
	126 LAKE PARK TERR	2 258300	0.00			17,200.63
	05/07/25 25 2 PTAX CS	Pay RG		2,699.00	0.00	14,501.63
	08/07/25 25 3 PTAX CS	Pay RG		2,877.00	0.00	11,624.63
	11/06/25 25 4 PTAX CS	Pay RG		2,906.81	0.00	8,717.82
	02/06/26 26 1 PTAX CS	Pay RG		2,795.00	0.00	5,922.82
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,795.00	0.00	3,127.82
				Per Diem Interest:	0.00	3,127.82
4303	CALLESANO MICHELE	87200				0.00
14	134 LAKE PARK TERRACE	00660 153200		2,602.00	5,588.37	
	HEWITT, NJ	07421 0		5,114.00	2,704.92	16,009.29
	134 LAKE PARK TERR	2 240400	0.00			16,009.29
	05/07/25 25 2 PTAX CS	Pay RG		2,512.00	0.00	13,497.29
	08/07/25 25 3 PTAX CS	Pay RG		2,678.00	0.00	10,819.29
	11/06/25 25 4 PTAX CS	Pay RG		2,704.92	0.00	8,114.37
	02/06/26 26 1 PTAX CS	Pay RG		2,602.00	0.00	5,512.37
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,602.00	0.00	2,910.37
				Per Diem Interest:	0.00	2,910.37
4303	BARBAROSSA MICHAEL	98900				0.00
15	138 LAKE PARK TERR	00660 85000		1,990.00	4,274.83	
	HEWITT NJ	07421 0		3,912.00	2,069.03	12,245.86
	138 LAKE PARK TERR	2 183900	0.00			12,245.86
	05/07/25 25 2 PTAX CS	Pay RG		1,922.00	0.00	10,323.86
	08/07/25 25 3 PTAX CS	Pay RG		2,048.00	0.00	8,275.86

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4303	15	BARBAROSSA MICHAEL	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,069.03	0.00	6,206.83
	02/06/26 26 1 PTAX CS	Pay RG		1,990.00	0.00	4,216.83
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,990.00	0.00	2,226.83
			Per Diem Interest:		0.00	2,226.83
4303 16	ZHENG JUAN	101100				0.00
	699 E SHORE RD	00597 202200		3,282.00	7,051.67	
	HEWITT NJ	07421 0		6,451.00	3,412.86	20,197.53
	699 EAST SHORE ROAD	2 303300	0.00			20,197.53
	04/30/25 25 2 PTAX CS	Pay RG		3,169.00	0.00	17,028.53
	07/23/25 25 3 PTAX CS	Pay RG		3,379.00	0.00	13,649.53
	10/23/25 25 4 PTAX CS	Pay RG		3,412.86	0.00	10,236.67
	01/26/26 26 1 PTAX CS	Pay RG		3,282.00	0.00	6,954.67
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		3,282.00	0.00	3,672.67
			Per Diem Interest:		0.00	3,672.67
4303 17	STRAUT DEAN E	99800				0.00
	695 E SHORE RD	00660 62600		1,758.00	3,774.83	
	HEWITT NJ	07421 0		3,455.00	1,827.30	10,815.13
	695 EAST SHORE ROAD	2 162400	0.00			10,815.13
	05/07/25 25 2 PTAX CS	Pay RG		1,697.00	0.00	9,118.13
	08/07/25 25 3 PTAX CS	Pay RG		1,809.00	0.00	7,309.13
	11/06/25 25 4 PTAX CS	Pay RG		1,827.30	0.00	5,481.83
	02/06/26 26 1 PTAX CS	Pay RG		1,758.00	0.00	3,723.83
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,758.00	0.00	1,965.83
			Per Diem Interest:		0.00	1,965.83
4303 18	GRANITZ, STEWART & SHERIDAN PAULETT	82800				0.00
	691 EAST SHORE RD	110600		2,093.00	4,495.66	
	HEWITT N J	07421 0		4,114.00	2,176.29	12,878.95
	691 EAST SHORE ROAD	2 193400	0.00			12,878.95
	05/05/25 25 2 PTAX CS	Pay RG		2,021.00	0.00	10,857.95
	08/05/25 25 3 PTAX CS	Pay RG		2,154.00	0.00	8,703.95
	11/05/25 25 4 PTAX CS	Pay RG		2,176.29	0.00	6,527.66
	02/04/26 26 1 PTAX CS	Pay RG		2,093.00	0.00	4,434.66
	05/07/26 26 2 P001 CK 100001			2,093.00	0.00	2,341.66
			Per Diem Interest:		0.00	2,341.66
4303 19	PADYKULA DAVID & WENDY	94200				0.00
	689 EAST SHORE RD	225000		3,455.00	7,419.26	
	HEWITT NJ	07421 0		6,791.00	3,591.17	21,256.43
	689 EAST SHORE ROAD	2 319200	0.00			21,256.43
	04/28/25 25 2 PTAX CS	Pay RG		3,336.00	0.00	17,920.43
	08/04/25 25 3 PTAX CS	Pay RG		3,555.00	0.00	14,365.43
	11/04/25 25 4 PTAX CS	Pay RG		3,591.17	0.00	10,774.26
	02/02/26 26 1 PTAX CS	Pay RG		3,455.00	0.00	7,319.26
	05/01/26 26 2 P001 CK 3957			3,455.00	0.00	3,864.26
			Per Diem Interest:		0.00	3,864.26

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4303 20	SMITH BARRY & DANNETTE 685 EAST SHORE ROAD HEWITT, N.J. 685 EAST SHORE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 6723	95600 95400 07421 0 2 191000	0.00	2,067.00 4,063.00 1,996.00 2,127.00 2,149.39 2,067.00 2,067.00 Per Diem Interest:	4,439.63 2,149.39 0.00 0.00 0.00 0.00 0.00	0.00 12,719.02 12,719.02 10,723.02 8,596.02 6,446.63 4,379.63 2,312.63 2,312.63
4303 21	CHEVTAIKIN DAVID 681 E SHORE RD HEWITT NJ 681 EAST SHORE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/21/26 26 2 P001 CK 184 05/21/26 26 3 P001 CK 184	100100 00660 113800 07421 0 2 213900	0.00	2,315.00 4,550.00 2,235.00 2,383.00 25.24 2,406.73 25.24 15.00 2,315.00 15.00 15.00 15.00 2,315.00 15.00 0.02 Per Diem Interest:	4,989.83 2,406.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.07 0.00	0.00 14,261.56 14,261.56 12,026.56 9,643.56 9,668.80 7,262.07 7,236.83 7,251.83 4,936.83 4,921.83 4,936.83 2,621.83 2,606.83 2,606.81 2,606.81
4303 23	SWAYZE ANNELLE 132 YALE AVE. #10 JERSEY CITY, NJ EAST SHORE RD. 02/04/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 12/01/25 26 1 PTAX CS 02/09/26 26 2 PTAX CS	11100 0 07304 0 1 11100	0.00	120.00 236.00 116.00 123.00 125.52 120.00 120.00 Per Diem Interest:	257.53 125.52 0.00 0.00 0.00 0.00 0.00	0.00 739.05 739.05 623.05 500.05 374.53 254.53 134.53 134.53
4303 24	BEYJOUN,ANISE & ABIR 86 LAKE PARK TERR HEWITT NJ EAST SHORE RD. 05/08/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 465	8000 0 07421 0 1 8000	0.00	87.00 171.00 84.00 88.00 90.32 87.00 87.00 Per Diem Interest:	184.44 90.32 0.00 0.00 0.00 0.00 0.00	0.00 532.76 532.76 448.76 360.76 270.44 183.44 96.44 96.44

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4303 25	BEYJOUN ANISE 86 LAKE PARK TERR HEWITT NJ EAST SHORE RD. 05/08/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 465	8000 0 07421 0 1 8000	0.00	87.00 171.00 84.00 88.00 90.32 87.00 87.00	184.44 90.32 0.00 0.00 0.00 0.00 0.00	0.00 532.76 532.76 448.76 360.76 270.44 183.44 96.44 96.44
Per Diem Interest:					0.00	96.44
4303 26	BEYJOUN, ANISE 86 LAKE PARK TERRACE HEWITT, N.J. EAST SHORE RD. 05/08/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 465	8000 0 07421 0 1 8000	0.00	87.00 171.00 84.00 88.00 90.32 87.00 87.00	184.44 90.32 0.00 0.00 0.00 0.00 0.00	0.00 532.76 532.76 448.76 360.76 270.44 183.44 96.44 96.44
Per Diem Interest:					0.00	96.44
4303 27	NELSON BENJAMIN 645 E SHORE RD HEWITT NJ 645 EAST SHORE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94500 75500 07421 0 2 170000	0.00	1,840.00 3,617.00 1,777.00 1,893.00 1,912.30 1,840.00 1,840.00	3,951.10 1,912.30 0.00 0.00 0.00 0.00 0.00	0.00 11,320.40 11,320.40 9,543.40 7,650.40 5,738.10 3,898.10 2,058.10 2,058.10
Per Diem Interest:					0.00	2,058.10
4303 28	SALO EINO & FRED% PAM GUILLA 1 MORNINGSIDE DRIVE RAMSEY, NJ EAST SHORE RD. 04/29/25 25 2 PTAX CS 09/10/25 25 3 PTAX CS 09/10/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/14/26 26 2 P001 CK 3919673873	7900 0 07446 0 1 7900	0.00	85.00 168.00 83.00 87.00 88.99 85.00 85.00	183.15 88.99 0.00 0.75 0.00 0.00 0.00	0.00 525.14 525.14 442.14 355.14 266.15 181.15 96.15 96.15
Per Diem Interest:					0.00	96.15
4401 1	DYKSTRA ERIC & ELENA 198 KITCHELL LAKE DRIVE WEST MILFORD, NJ 871 E SHORE ROAD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	295600 50000 07480 0 4A 345600	0.00	3,740.00 7,352.00 3,612.00 3,849.00	8,033.61 3,888.02 0.00 0.00	0.00 23,013.63 23,013.63 19,401.63 15,552.63

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4401	1	DYKSTRA ERIC & ELENA	Continued			
	11/10/25 25	4 PTAX CS	Pay RG	3,888.02	0.00	11,664.61
	02/10/26 26	1 PTAX CS	Pay RG	3,740.00	0.00	7,924.61
	05/06/26 26	2 P001 CK 3921040286	Online Payments	3,740.00	0.00	4,184.61
			Per Diem Interest:		0.00	4,184.61
4401	2	KRAHULIK EMIL & CHRISTEL	279300			0.00
	863 E. SHORE RD.		369700	7,024.00	15,086.57	
	HEWITT, N.J.	07421	0	13,806.00	7,302.21	43,218.78
	863 EAST SHORE RD.	2	649000	0.00		43,218.78
	05/12/25 25	2 PTAX CS	Pay RG	6,782.00	0.00	36,436.78
	08/11/25 25	3 PTAX CS	Pay RG	7,229.00	0.00	29,207.78
	11/10/25 25	4 PTAX CS	Pay RG	7,302.21	0.00	21,905.57
	02/09/26 26	1 PTAX CS	Pay RG	7,024.00	0.00	14,881.57
	05/11/26 26	2 P001 CK 3921243996		7,024.00	0.00	7,857.57
	05/11/26 26	3 P001 CK 3921243996		30.95	0.00	7,826.62
			Per Diem Interest:		0.00	7,826.62
4401	3	CASTRONOVO CARLO ET AL	213500			0.00
	857 EAST SHORE RD		118000	3,588.00	8,073.18	
	HEWITT NJ	07421	0	7,052.00	3,729.64	22,442.82
	857 E SHORE RD.	2	331500	0.00		22,442.82
	05/07/25 25	2 PTAX CS	Pay RG	3,464.00	0.00	18,978.82
	08/07/25 25	3 PTAX CS	Pay RG	3,693.00	0.00	15,285.82
	11/06/25 25	4 PTAX CS	Pay RG	3,729.64	0.00	11,556.18
	02/06/26 26	1 PTAX CS	Pay RG	3,588.00	0.00	7,968.18
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		3,588.00	0.00	4,380.18
	06/08/26 26	3 P001 CK 58975		3,588.00	0.00	792.18
			Per Diem Interest:		0.00	792.18
4401	4	SANTIAGO RITA & JOSE	240300			0.00
	855 E SHORE RD.	00660	134300	4,054.00	8,707.58	
	HEWITT N J	07421	0	7,969.00	4,214.43	24,945.01
	855 E SHORE RD.	2	374600	0.00		24,945.01
	05/07/25 25	2 PTAX CS	Pay RG	3,915.00	0.00	21,030.01
	08/07/25 25	3 PTAX CS	Pay RG	4,172.00	0.00	16,858.01
	11/06/25 25	4 PTAX CS	Pay RG	4,214.43	0.00	12,643.58
	02/06/26 26	1 PTAX CS	Pay RG	4,054.00	0.00	8,589.58
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		4,054.00	0.00	4,535.58
			Per Diem Interest:		0.00	4,535.58
4401	5	THOMAS MICHAEL & HAGERTY M ET ALS	214300			0.00
	565 GODWIN AVE		115500	3,569.00	7,667.32	
	MIDLAND PARK, NJ	07432	0	7,015.00	3,711.04	21,962.36
	853 E SHORE RD.	2	329800	0.00		21,962.36
	05/05/25 25	2 PTAX CS	Pay RG	3,446.00	0.00	18,516.36
	08/07/25 25	3 PTAX CS	Pay RG	3,674.00	0.00	14,842.36
	11/12/25 25	4 PTAX CS	Pay RG	3,695.21	15.83	11,147.15
	11/20/25 25	4 PTAX CS	Pay RG	15.83	0.06	11,131.32
	02/09/26 26	1 PTAX CS	Pay RG	3,569.00	0.00	7,562.32

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4401	5	THOMAS MICHAEL & HAGERTY M ET ALS	Continued			
	05/04/26 26 2 P001 CK 3948			3,569.00	0.00	3,993.32
	11/20/25 26 3 JZOB	CREDIT BALANCES		0.07-	0.00	3,993.25
	11/20/25 26 3 PTAX CS	Pay RG		0.07	0.00	3,993.18
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.07	0.00	3,993.25
				Per Diem Interest:	0.00	3,993.25
4401	6	THOMAS PETER G & JAMIE LEE				0.00
	6465 MAPLE HILL LANE	00660 139600		3,996.00	8,582.76	
	COOPERSBURG, PA	18036 0		7,854.00	4,153.67	24,586.43
	851 E SHORE ROAD	2 369200 0.00				24,586.43
	05/07/25 25 2 PTAX CS	Pay RG		3,858.00	0.00	20,728.43
	08/07/25 25 3 PTAX CS	Pay RG		4,113.00	0.00	16,615.43
	11/06/25 25 4 PTAX CS	Pay RG		4,153.67	0.00	12,461.76
	02/06/26 26 1 PTAX CS	Pay RG		3,996.00	0.00	8,465.76
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,996.00	0.00	4,469.76
				Per Diem Interest:	0.00	4,469.76
4401	7	STEINFELD MATTHEW & KARIM FARHANA				0.00
	35 WEST SHORE RD	57200		2,877.00	6,177.80	
	DUMONT NJ	07628 0		5,655.00	2,990.48	17,700.28
	849 E SHORE RD.	2 265800 0.00				17,700.28
	06/24/25 25 2 PTAX CS	Pay RG		2,778.00	51.53	14,922.28
	12/02/25 25 3 PTAX CS	Pay RG		2,960.00	128.66	11,962.28
	12/02/25 25 4 PTAX CS	Pay RG		2,990.48	46.35	8,971.80
	12/16/25 26 1 PTAX CS	Pay RG		2,877.00	0.00	6,094.80
	05/21/26 26 2 P001 CK 3921863936	Online Payments		2,877.00	20.44	3,217.80
				Per Diem Interest:	0.00	3,217.80
4401	8	JANKOWSKI SUSAN P & THADDEUS				0.00
	866 MOUNTAIN AVE	53700		3,119.00	6,699.43	
	BERKELEY HEIGHTS NJ	07922 0		6,131.00	3,242.18	19,191.61
	845 E SHORE RD.	2 288200 0.00				19,191.61
	05/13/25 25 2 PTAX CS	Pay RG		3,012.00	0.00	16,179.61
	08/18/25 25 3 PTAX CS	Pay RG		3,210.00	16.64	12,969.61
	11/12/25 25 4 PTAX CS	Pay RG		3,242.18	0.00	9,727.43
	02/17/26 26 1 PTAX CS	Pay RG		3,119.00	17.14	6,608.43
	05/20/26 26 2 P001 CK 3921789501	Online Payments		3,119.00	21.71	3,489.43
				Per Diem Interest:	0.00	3,489.43
4401	9	ECK ROY G.				0.00
	843 EAST SHORE ROAD	71500		3,338.00	7,168.61	
	HEWITT, NJ	07421 0		6,561.00	3,469.64	20,537.25
	843 E SHORE RD.	2 308400 0.00				20,537.25
	05/12/25 25 2 PTAX CS	Pay RG		3,223.00	0.00	17,314.25
	08/04/25 25 3 PTAX CS	Pay RG		3,435.00	0.00	13,879.25
	11/06/25 25 4 PTAX CS	Pay RG		3,469.64	0.00	10,409.61
	02/09/26 26 1 PTAX CS	Pay RG		3,338.00	0.00	7,071.61
	05/05/26 26 2 P001 CK 1005			3,338.00	0.00	3,733.61
				Per Diem Interest:	0.00	3,733.61

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4401 10	NEWTON JOHN 841 E SHORE RD HEWITT NJ 841 E SHORE RD. 05/19/25 25 2 PTAX CS 05/28/25 25 2 JMSC 05/28/25 25 3 JMSC 07/25/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 196	239100 123300 07421 0 2 362400	0.00	3,922.00 7,709.00 3,803.25 16.25 16.25- 4,020.75 4,077.30 3,922.00 3,922.00 Per Diem Interest:	8,424.83 4,077.30 26.58 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,133.13 24,133.13 20,329.88 20,346.13 20,329.88 16,309.13 12,231.83 8,309.83 4,387.83 4,387.83
4401 11	TERRIZZI PETER & MESSINA BARBARA 839 EAST SHORE RD HEWITT NJ 839 E SHORE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	241200 103500 07421 0 2 344700	0.00	3,731.00 7,333.00 3,602.00 3,840.00 3,878.06 3,731.00 3,731.00 Per Diem Interest:	8,012.97 3,878.06 0.00 0.00 0.00 0.00 0.00	0.00 22,955.03 22,955.03 19,353.03 15,513.03 11,634.97 7,903.97 4,172.97 4,172.97
4401 12	LUPANO CARLO & ELIZABETH 837 EAST SHORE RD HEWITT, NJ 837 E SHORE RD. 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/13/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 70048232	242500 246700 07421 0 2 489200	0.00	5,294.00 10,406.00 5,112.00 5,449.00 5,504.47 5,294.00 5,294.00 Per Diem Interest:	11,372.36 5,504.47 0.00 0.00 0.00 0.00 0.00	0.00 32,576.83 32,576.83 27,464.83 22,015.83 16,511.36 11,217.36 5,923.36 5,923.36
4401 14	KOWALCZYK MARTIN 833 EAST SHORE RD HEWITT, NJ 833 E SHORE RD. 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920831127	246100 197800 07421 0 2 443900	0.00	4,804.00 9,443.00 4,639.00 4,944.00 4,994.43 4,804.00 4,804.00 Per Diem Interest:	10,692.39 4,994.43 0.00 0.00 0.00 0.00 0.00	0.00 29,933.82 29,933.82 25,294.82 20,350.82 15,356.39 10,552.39 5,748.39 5,748.39

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4401 15	BERGER THOMAS G & WINIFRED 890 EDGEWATER AVE RIDGEFIELD NJ 831 E SHORE RD. 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/24/26 26 2 P001 CK 3920258903	247800 114700 07657 0 2 362500	0.00	3,923.00 7,711.00 3,788.00 4,038.00 4,078.63 3,923.00 3,923.00	8,427.13 4,078.63 0.00 0.00 0.00 0.00 0.00	0.00 24,139.76 24,139.76 20,351.76 16,313.76 12,235.13 8,312.13 4,389.13 4,389.13
				Per Diem Interest:	0.00	
4401 16	PENNINO BRUCE & CAROLYN 545 CENTRAL AVE CARLSTADT NJ 829 E SHORE RD. 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/06/25 25 4 PTAX CS 02/01/26 26 1 J065 02/09/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 03/30/26 26 2 J065 05/07/26 26 2 P001 CR 3921155043	150400 45600 07072 0 2 196000	0.00	2,121.00 4,169.00 2,048.00 2,183.00 6,519.82 2,205.84 6,519.82 1,778.00 1,778.00 2,121.00 1,778.00 3,899.00	6,545.68 2,205.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,041.52 15,041.52 12,993.52 10,810.52 17,330.34 15,124.50 8,604.68 10,382.68 8,604.68 6,483.68 8,261.68 4,362.68 4,362.68
				Per Diem Interest:	0.00	
4401 17	ROSS TATIANA & TREVALLYN-JONES N M 827 E SHORE RD HEWITT NJ 827 E SHORE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	177600 00660 150600 07421 0 2 328200	0.00	3,552.00 6,982.00 3,430.00 3,655.00 3,692.78 3,552.00 3,552.00	7,628.63 3,692.78 0.00 0.00 0.00 0.00 0.00	0.00 21,855.41 21,855.41 18,425.41 14,770.41 11,077.63 7,525.63 3,973.63 3,973.63
				Per Diem Interest:	0.00	
4401 19	TUSCHMANN & ETALS 42 RUSSELL TER. EATONTOWN,N.J. EAST SHORE RD. 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/22/26 26 2 P001 CK 467 05/22/26 26 3 P001 CK 467	95300 0 07724 0 1 95300	0.00	1,031.00 2,027.00 996.00 1,061.00 1,072.54 1,031.00 1,031.00 1.61	2,215.23 1,072.54 0.00 0.00 0.00 0.00 4.81 0.00	0.00 6,345.77 6,345.77 5,349.77 4,288.77 3,216.23 2,185.23 1,154.23 1,152.62 1,152.62
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4401 20	STORMS ISLAND ASSOC % CASTRONOVO,M 7 BLAIR LANE MANALPAN, NJ EAST SHORE RD. 05/01/25 25 2 PTAX CS 07/17/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920801436	85600 0 07726 0 1 85600	0.00	926.00 1,821.00 895.00 953.00 962.62 926.00 926.00 Per Diem Interest:	1,989.81 962.62 0.00 0.00 0.00 0.00 0.00	0.00 5,699.43 5,699.43 4,804.43 3,851.43 2,888.81 1,962.81 1,036.81 1,036.81
4401 21	BILLER JANET R 813 EAST SHORE RD HEWITT NJ 813 EAST SHORE ROAD 04/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/05/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/21/26 26 2 P001 CK 3921876333 Online Payments	106200 00660 218400 07421 0 2 324600	0.00	3,513.00 6,665.00 3,152.00 3,856.00 196.97 3,891.93 196.97 98.00 98.00 3,513.00 98.00 3,513.00 98.00 Per Diem Interest:	7,896.74 3,891.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.44	0.00 21,966.67 21,966.67 18,814.67 14,958.67 15,155.64 11,263.71 11,066.74 11,164.74 11,066.74 7,553.74 7,651.74 4,138.74 4,040.74 4,040.74
4401 22	CERVERIZZO CHRISTOPHER & LESLIE 807 EAST SHORE RD HEWITT NJ 807 E SHORE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 07/08/26 26 2 P001 CK 3923919980 Online Payments	263600 00660 151600 07421 0 2 415200	0.00	4,494.00 8,833.00 4,339.00 4,625.00 598.83 4,671.01 598.83 359.00 4,494.00 359.00 359.00 4,494.00 359.00 Per Diem Interest:	10,053.81 4,671.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 5.35	0.00 28,051.82 28,051.82 23,712.82 19,087.82 19,686.65 15,015.64 14,416.81 14,775.81 10,281.81 9,922.81 10,281.81 5,787.81 5,428.81 5,428.81
4401 23	MULLANE MARYANN 25 MOTLEY ST MALVERNE, NY 803 EAST SHORE DRIVE 04/07/25 25 2 PTAX CS	237500 153600 11565 0 2 391100	0.00	4,233.00 8,320.00 4,087.00	9,090.93 4,400.72 0.00	0.00 26,044.65 26,044.65 21,957.65

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4401	23	MULLANE MARYANN	Continued			
	07/03/25 25 3 PTAX CS	Pay RG		4,356.00	0.00	17,601.65
	10/15/25 25 4 PTAX CS	Pay RG		4,400.72	0.00	13,200.93
	01/20/26 26 1 PTAX CS	Pay RG		4,233.00	0.00	8,967.93
	04/08/26 26 2 P001 CK 3919188686			4,233.00	0.00	4,734.93
			Per Diem Interest:		0.00	4,734.93
4401	24	DYKSTRA, JAMES & YOLANDA 1695 FORGE POND ROAD BRICK, NJ 797 E SHORE RD.	282900 151300 08724 0 2 434200	4,699.00 9,236.00	10,094.21 4,885.52	0.00 28,914.73 28,914.73
	06/10/25 25 2 PTAX CS	Pay RG		4,537.00	72.22	24,377.73
	10/02/25 25 3 PTAX CS	Pay RG		4,837.00	122.11	19,540.73
	12/29/25 25 4 PTAX CS	Pay RG		4,885.52	117.51	14,655.21
	07/15/26 26 1 P001 CK 1036			4,699.00	316.99	9,956.21
	07/15/26 26 2 P001 CK 1036			0.00	173.86	9,956.21
			Per Diem Interest:		11.75	9,967.96
4401	25	WARDROP SUSAN 793 E SHORE RD HEWITT NJ 793 E SHORE RD.	172700 00660 97600 07421 0 2 270300	2,925.00 5,750.00	6,282.98 3,041.29	0.00 17,999.27 17,999.27
	05/07/25 25 2 PTAX CS	Pay RG		2,825.00	0.00	15,174.27
	08/07/25 25 3 PTAX CS	Pay RG		3,010.00	0.00	12,164.27
	11/06/25 25 4 PTAX CS	Pay RG		3,041.29	0.00	9,122.98
	02/06/26 26 1 PTAX CS	Pay RG		2,925.00	0.00	6,197.98
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,925.00	0.00	3,272.98
			Per Diem Interest:		0.00	3,272.98
4401	26	SCHNEIDER, STEVEN 789 EAST SHORE RD. HEWITT,N.J. 789 E SHORE RD.	273400 24800 07421 0 2 298200	3,227.00 6,343.00	6,932.73 3,355.08	0.00 19,857.81 19,857.81
	05/12/25 25 2 PTAX CS	Pay RG		3,116.00	0.00	16,741.81
	04/01/26 25 3 P001 CK 2954			3,057.45	297.40	13,684.36
	04/01/26 25 4 P001 CK 2954			0.00	249.95	13,684.36
	04/01/26 26 1 P001 CK 2954			0.00	95.20	13,684.36
			Per Diem Interest:		500.61	14,184.97
4401	28	CASEY EDWARD & ELLEN P.O.BOX 146 WEST MILFORD,N.J. 781 E SHORE RD.	276100 VT001 163800 07480 0 2 439900	4,698.00 9,232.00	10,101.91 4,887.27	0.00 28,919.18 28,919.18
	05/27/25 25 2 PTAX CS	Pay RG		4,485.89	48.11	24,433.29
	06/04/25 25 2 JRTN	RTN.CK		4,485.89	48.11	28,919.18
	06/04/25 25 2 JMSC	Msc DB		20.00	0.00	28,939.18
	06/19/25 25 2 PTAX CS	Pay XN		20.00	0.15	28,919.18
	06/19/25 25 2 PTAX CS	Pay RG		4,534.00	88.82	24,385.18
	08/21/25 25 3 PTAX CS	Pay RG		4,838.00	40.05	19,547.18
	11/10/25 25 4 PTAX CS	Pay RG		4,887.27	0.00	14,659.91

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4401	28	CASEY EDWARD & ELLEN	Continued			
	03/18/26 26 1 PTAX CS	Pay RG		4,698.00	90.82	9,961.91
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		25.12-	0.00	9,936.79
	05/19/26 26 2 P001 CK 640			4,698.00	34.78	5,238.79
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		25.12	0.00	5,263.91
	03/18/26 26 3 JZOB	CREDIT BALANCES		25.12-	0.00	5,238.79
	03/18/26 26 3 PTAX CS	Pay RG		25.12	0.00	5,213.67
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		25.12	0.00	5,238.79
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		25.12	0.00	5,263.91
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		25.12-	0.00	5,238.79
		Per Diem Interest:			0.00	5,238.79
4401 29	MCCARTHY,DENNIS & FRAGOSO,MARIA 322 SYLVAN AVENUE LEONIA, NJ 775 E SHORE RD.	268400 241700 07605 0 2 510100	0.00	5,521.00 10,852.00	11,857.60 5,738.23	0.00 33,968.83 33,968.83
	04/21/25 25 2 PTAX CS	Pay RG		5,331.00	0.00	28,637.83
	07/21/25 25 3 PTAX CS	Pay RG		5,682.00	0.00	22,955.83
	10/20/25 25 4 PTAX CS	Pay RG		5,738.23	0.00	17,217.60
	01/21/26 26 1 PTAX CS	Pay RG		5,521.00	0.00	11,696.60
	04/23/26 26 2 P001 CK 3049			5,521.00	0.00	6,175.60
		Per Diem Interest:			0.00	6,175.60
4401 30	SHAPIRO GREG & SEASE ANDREA 771 EAST SHORE RD HEWITT NJ 771 E SHORE RD.	265300 00660 37600 07421 0 2 302900	0.00	3,278.00 6,443.00	7,041.50 3,408.54	0.00 20,171.04 20,171.04
	05/07/25 25 2 PTAX CS	Pay RG		3,165.00	0.00	17,006.04
	08/07/25 25 3 PTAX CS	Pay RG		3,374.00	0.00	13,632.04
	11/06/25 25 4 PTAX CS	Pay RG		3,408.54	0.00	10,223.50
	02/06/26 26 1 PTAX CS	Pay RG		3,278.00	0.00	6,945.50
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,278.00	0.00	3,667.50
		Per Diem Interest:			0.00	3,667.50
4401 31	BRINKLEY MARK & MANDY 125 DEERHAVEN RD MAHWAH, NJ 765 E SHORE RD.	195800 159200 07430 0 2 355000	0.00	3,842.00 7,552.00	8,252.15 3,993.95	0.00 23,640.10 23,640.10
	05/01/25 25 2 PTAX CS	Pay RG		3,710.00	0.00	19,930.10
	07/31/25 25 3 PTAX CS	Pay RG		3,954.00	0.00	15,976.10
	11/03/25 25 4 PTAX CS	Pay RG		3,993.95	0.00	11,982.15
	02/03/26 26 1 PTAX CS	Pay RG		3,842.00	0.00	8,140.15
	05/04/26 26 2 P001 CK 3920798034			3,842.00	0.00	4,298.15
		Per Diem Interest:			0.00	4,298.15
4402 1	ORS S. DAVID 828 EAST SHORE RD HEWITT NJ 828 EAST SHORE RD	101900 00660 556200 07421 0 3A 658100	0.00	7,122.00 13,999.00	15,299.24 7,404.15	0.00 43,824.39 43,824.39
	05/07/25 25 2 PTAX CS	Pay RG		6,877.00	0.00	36,947.39

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4402	1	ORS S. DAVID	Continued			
	08/07/25 25	3 PTAX CS	Pay RG	7,331.00	0.00	29,616.39
	11/06/25 25	4 PTAX CS	Pay RG	7,404.15	0.00	22,212.24
	02/06/26 26	1 PTAX CS	Pay RG	7,122.00	0.00	15,090.24
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	7,122.00	0.00	7,968.24
			Per Diem Interest:		0.00	7,968.24
4402	ORS, DAVID S	3500				0.00
1	828 EAST SHORE RD	00660	0	38.00	80.26	
-QFARM-	HEWITT NJ	07421	0	75.00	39.52	232.78
	828 EAST SHORE RD.	3B	3500	0.00		232.78
	05/07/25 25	2 PTAX CS	Pay RG	37.00	0.00	195.78
	08/07/25 25	3 PTAX CS	Pay RG	38.00	0.00	157.78
	11/06/25 25	4 PTAX CS	Pay RG	39.52	0.00	118.26
	02/06/26 26	1 PTAX CS	Pay RG	38.00	0.00	80.26
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	38.00	0.00	42.26
			Per Diem Interest:		0.00	42.26
4402	RODRIGUEZ MIRIAM I	99900				0.00
3	844 EAST SHORE ROAD	00660	164200	2,858.00	6,138.82	
	HEWITT NJ	07421	0	5,618.00	2,971.89	17,586.71
	844 E SHORE RD	2	264100	0.00		17,586.71
	05/07/25 25	2 PTAX CS	Pay RG	2,760.00	0.00	14,826.71
	08/07/25 25	3 PTAX CS	Pay RG	2,941.00	0.00	11,885.71
	11/06/25 25	4 PTAX CS	Pay RG	2,971.89	0.00	8,913.82
	02/06/26 26	1 PTAX CS	Pay RG	2,858.00	0.00	6,055.82
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,858.00	0.00	3,197.82
			Per Diem Interest:		0.00	3,197.82
4402	VAN DYK JOHN	80500				0.00
4	4 PHILLIPS RD		46400	1,373.00	2,949.82	
	HEWITT, NJ	07421	0	2,699.00	1,428.50	8,450.32
	4 PHILLIPS RD	2	126900	0.00		8,450.32
	07/14/25 25	2 PTAX CS	Pay RG	1,321.88	21.51	7,128.44
	02/04/26 25	2 PTAX CS	Pay RG	4.12	0.08	7,124.32
	08/05/25 25	3 PTAX CS	Pay RG	1,413.00	0.00	5,711.32
	02/04/26 25	4 PTAX CS	Pay RG	1,428.50	29.52	4,282.82
	02/04/26 26	1 PTAX CS	Pay RG	1,373.00	0.00	2,909.82
	05/06/26 26	2 P001 CK	1042	1,373.00	0.00	1,536.82
			Per Diem Interest:		0.00	1,536.82
4402	JOANNIDES KRISTESEN & ZUB STEPHANIE	87800				0.00
5	8 PHILLIPS RD	00597	177100	2,867.00	6,158.16	
	WEST MILFORD NJ	07480	0	5,635.00	2,980.52	17,640.68
	8 PHILLIPS RD	2	264900	0.00		17,640.68
	04/30/25 25	2 PTAX CS	Pay RG	2,768.00	0.00	14,872.68
	07/23/25 25	3 PTAX CS	Pay RG	2,951.00	0.00	11,921.68
	10/23/25 25	4 PTAX CS	Pay RG	2,980.52	0.00	8,941.16
	01/26/26 26	1 PTAX CS	Pay RG	2,867.00	0.00	6,074.16
	05/01/26 26	2 P001 CK	w/T 2ND QTR TAX PYMTS	2,867.00	0.00	3,207.16

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4402	5	JOANNIDES KRISTESEN & ZUB STEPHANIE Continued		Per Diem Interest:	0.00	3,207.16
4402 6	MILKO EDWARD L 10 PHILLIPS RD HEWITT NJ 10 PHILLIPS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91900 00660 139100 07421 0 2 231000	0.00	2,500.00 4,914.00 2,414.00 2,573.00 2,598.99 2,500.00 2,500.00	5,369.83 2,598.99 0.00 0.00 0.00 0.00 0.00	0.00 15,382.82 15,382.82 12,968.82 10,395.82 7,796.83 5,296.83 2,796.83
				Per Diem Interest:	0.00	2,796.83
4402 7	LUNDQUIST, KRISTINA 18 PHILIPS RD HEWITT NJ 18 PHILLIPS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101400 00660 110500 07421 0 2 211900	0.00	2,293.00 4,507.00 2,214.00 2,360.00 2,385.15 2,293.00 2,293.00	4,925.87 2,385.15 0.00 0.00 0.00 0.00 0.00	0.00 14,111.02 14,111.02 11,897.02 9,537.02 7,151.87 4,858.87 2,565.87
				Per Diem Interest:	0.00	2,565.87
4403 2	GALLAGHER, J P.O.BOX 15 STERLING FOREST N.Y. 3 STERLING CT 04/28/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/10/26 26 2 P001 CK 6017	117900 VT001 160800 10979 0 2 278700	437.50	2,954.00 5,804.00 2,850.00 3,042.00 3,072.92 2,954.00 2,954.00	6,353.59 3,072.92 0.00 0.00 0.00 0.00 0.00	0.00 18,184.51 18,184.51 15,334.51 12,292.51 9,219.59 6,265.59 3,311.59
				Per Diem Interest:	0.00	3,311.59
4403 3	PREVETE JOHN 33 PHILLIPS RD HEWITT NJ 33 PHILLIPS RD 05/27/25 25 2 PTAX CS 05/27/25 25 3 PTAX CS 08/01/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1072	91400 210500 07421 0 2 301900	0.00	3,267.00 6,422.00 3,155.00 3.48 3,359.52 3,396.25 3,267.00 3,267.00	7,018.57 3,396.25 30.18 0.00 0.00 0.00 0.00 0.00	0.00 20,103.82 20,103.82 16,948.82 16,945.34 13,585.82 10,189.57 6,922.57 3,655.57
				Per Diem Interest:	0.00	3,655.57

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4403 5	VANGIESON DEBRA 17 PHILLIPS ROAD HEWITT, NJ 17 PHILLIPS RD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920826101	85000 74000 07421 0 2 159000	0.00	1,721.00 3,383.00 1,662.00 1,770.00 1,789.11 1,721.00 1,721.00 Per Diem Interest:	3,694.87 1,789.11 0.00 0.00 0.00 0.00 0.00	0.00 10,587.98 10,587.98 8,925.98 7,155.98 5,366.87 3,645.87 1,924.87 1,924.87
4403 6	BOBEL, JOSEPH & MARGARET C/O MARK 11 PHILLIPS RD HEWITT, NJ 11 PHILLIPS RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0057422017	100600 156800 07421 0 2 257400	0.00	2,786.00 5,476.00 2,690.00 2,867.00 2,895.85 2,786.00 2,786.00 Per Diem Interest:	5,983.18 2,895.85 0.00 0.00 0.00 0.00 0.00	0.00 17,141.03 17,141.03 14,451.03 11,584.03 8,688.18 5,902.18 3,116.18 3,116.18
4403 7	SCHAMBELAN SEAN & JOSEPHINE H/W 9 PHILLIPS RD HEWITT NJ 9 PHILLIPS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94100 98900 07421 0 2 193000	0.00	2,089.00 4,106.00 2,017.00 2,149.00 2,171.97 2,089.00 2,089.00 Per Diem Interest:	4,485.49 2,171.97 0.00 0.00 0.00 0.00 0.00	0.00 12,852.46 12,852.46 10,835.46 8,686.46 6,514.49 4,425.49 2,336.49 2,336.49
4403 10	DYKSTRA HOLDING LLC 198 KITCHELL LAKE DR WEST MILFORD NJ 872 EAST SHORE RD 05/12/25 25 2 PTAX CS 05/15/25 25 2 JMSC 05/15/25 25 2 JRTN 07/09/25 25 2 PTAX CS 07/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921040383	91200 38900 07480 0 2 130100	0.00	1,408.00 2,768.00 1,360.00 20.00 1,360.00 1,360.00 20.00 1,448.00 1,464.03 1,408.00 1,408.00 Per Diem Interest:	3,023.20 1,464.03 0.00 0.00 0.00 20.55 0.24 0.00 0.00 0.00 0.00	0.00 8,663.23 8,663.23 7,303.23 7,323.23 8,683.23 7,323.23 7,303.23 5,855.23 4,391.20 2,983.20 1,575.20 1,575.20

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4404 1	ROYCE JAMES 1 STORMS ISLAND HEWITT, NJ 1 STORMS ISLAND 12/09/24 25 2 PTAX CS 12/12/24 25 2 JRTN 05/21/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 08/11/25 25 3 JRTN 08/11/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 12/01/25 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921646473	105000 00660 196100 07421 0 2 301100 Pay RG RTN.CK Pay RG Pay RG RTN.CK Pay RG Pay RG Pay RG Online Payments	0.00	3,259.00 6,405.00 2.95 2.95 3,146.00 3,354.00 3,354.00 3,354.00 3,388.62 3,259.00 3,259.00	6,999.23 3,388.62 0.00 0.00 23.13 0.00 0.00 0.00 33.22 0.00 20.62	0.00 20,051.85 20,051.85 20,048.90 20,051.85 16,905.85 13,551.85 16,905.85 13,551.85 10,163.23 6,904.23 3,645.23
				Per Diem Interest:	0.00	3,645.23
4404 2	JACHENS ANNMARIE M & GEORGE 2 SPRUCE ST MONTVALE, NJ STORMS ISLAND 05/14/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921245520 05/11/26 26 3 P001 CK 3921245520	87300 85900 07645 0 2 173200 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,874.00 3,684.00 1,810.00 1,929.00 1,948.83 1,874.00 1,874.00 5.20	4,026.48 1,948.83 5.86 0.00 0.00 0.00 0.00 0.00	0.00 11,533.31 11,533.31 9,723.31 7,794.31 5,845.48 3,971.48 2,097.48 2,092.28
				Per Diem Interest:	0.00	2,092.28
4404 4.01	TUSCHMANN PAMELA & LINDA & LANA ETA 42 RUSSELL TERRACE EATONTOWN NJ STORMS ISLAND 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/22/26 26 2 P001 CK 466 05/22/26 26 3 P001 CK 466	3900 0 07724 0 1 3900 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	42.00 83.00 41.00 43.00 43.83 42.00 42.00 0.06	90.43 43.83 0.00 0.00 0.00 0.00 0.20 0.00	0.00 259.26 259.26 218.26 175.26 131.43 89.43 47.43 47.37
				Per Diem Interest:	0.00	47.37
4404 4.02	GOKEY JAMIE & CATHLEEN 80 HILL RD KINGSTON NY 4 STORMS ISLAND 04/28/25 25 2 PTAX CS 08/21/25 25 3 PTAX CS 10/24/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920556143	98800 64300 12401 0 2 163100 Pay RG Pay RG Pay RG Pay RG Pay RG Online Tax Payment	0.00	1,765.00 3,469.00 1,704.00 1,807.16 9.84 1,835.60 1,765.00 1,765.00	3,791.89 1,835.60 0.00 9.84 0.34 0.00 0.00 0.00	0.00 10,861.49 10,861.49 9,157.49 7,350.33 7,340.49 5,504.89 3,739.89 1,974.89
				Per Diem Interest:	0.00	1,974.89

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4404 5	CASTRONOVO,S.& F.JR.& C.& A. 105A STORMS ISLAND RD HEWITT,N.J. STORMS ISLAND 10/28/24 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/03/25 25 4 PTAX CS 10/03/25 26 1 PTAX CS 10/03/25 26 2 PTAX CS	98900 79500 07421 0 2 178400 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,931.00 3,795.00 1,864.00 1,987.00 2,007.94 1,931.00 1,931.00	4,146.71 2,007.94 0.00 0.00 0.00 0.00 0.00	0.00 11,880.65 11,880.65 10,016.65 8,029.65 6,021.71 4,090.71 2,159.71 2,159.71
Per Diem Interest:					0.00	2,159.71
4404 6	CASTRONOVO CARLO & CHRISTENSEN D M 5 STORMS ISLAND RD HEWITT NJ STORMS ISLAND 04/21/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/21/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920348865	98800 114800 07421 0 2 213600 Pay RG Pay RG Pay RG Pay RG	0.00	2,312.00 4,544.00 2,232.00 2,379.00 2,403.74 2,312.00 2,312.00	4,964.85 2,403.74 0.00 0.00 0.00 0.00 0.00	0.00 14,224.59 14,224.59 11,992.59 9,613.59 7,209.85 4,897.85 2,585.85 2,585.85
Per Diem Interest:					0.00	2,585.85
4404 7	STORMS ISLAND LLC 10 DUNCAN CT MAHWAH NJ 7 STORMS ISLAND 10/15/24 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 05/29/26 26 1 P001 CK 3922189570 05/29/26 26 2 P001 CK 3922189570	98700 98500 07430 0 2 197200 Pay RG Pay RG Pay RG Online Payments Online Payments	0.00	2,134.00 4,195.00 2,061.00 2,196.00 2,218.79 2,134.00 2,134.00	4,583.80 2,218.79 0.00 0.00 0.00 76.74 29.88	0.00 13,131.59 13,131.59 11,070.59 8,874.59 6,655.80 4,521.80 2,387.80 2,387.80
Per Diem Interest:					0.00	2,387.80
4404 8	CALT GREGORY 8 STORMS ISLAND RD HEWITT, NJ STORMS ISLAND 04/28/25 25 2 PTAX CS 07/17/25 25 3 PTAX CS 10/08/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920317046	87500 48200 07421 0 2 135700 Pay RG Pay RG Pay RG Pay RG	0.00	1,469.00 2,887.00 1,418.00 1,511.00 1,527.45 1,469.00 1,469.00	3,153.60 1,527.45 0.00 0.00 0.00 0.00 0.00	0.00 9,037.05 9,037.05 7,619.05 6,108.05 4,580.60 3,111.60 1,642.60 1,642.60
Per Diem Interest:					0.00	1,642.60
4404 9	CASTRONOVO FRANCESCO & MARYLEE R 9 STORMS ISLAND RD HEWITT NJ STORMS ISLAND 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	87200 136100 07421 0 2 223300 Pay RG Pay RG	0.00	2,417.00 4,750.00 2,333.00 2,488.00	5,191.27 2,512.66 0.00 0.00	0.00 14,870.93 14,870.93 12,537.93 10,049.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4404	9	CASTRONOVO FRANCESCO & MARYLEE R	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,512.66	0.00	7,537.27
	02/06/26 26 1 PTAX CS	Pay RG		2,417.00	0.00	5,120.27
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,417.00	0.00	2,703.27
				Per Diem Interest:	0.00	2,703.27
4404 11	OHANLON TROY 1 WAYNE AVE SUFFERN NY 11 STORMS ISLAND ROAD	98400 83700 10901 0 2 182100	0.00	1,971.00 3,874.00	4,232.56 2,049.11	0.00 12,126.67 12,126.67
	04/21/25 25 2 PTAX CS	Pay RG		1,903.00	0.00	10,223.67
	07/22/25 25 3 PTAX CS	Pay RG		2,028.00	0.00	8,195.67
	10/20/25 25 4 PTAX CS	Pay RG		2,049.11	0.00	6,146.56
	01/20/26 26 1 PTAX CS	Pay RG		1,971.00	0.00	4,175.56
	04/27/26 26 2 P001 CK 750			1,971.00	0.00	2,204.56
				Per Diem Interest:	0.00	2,204.56
4404 12	FACCHINO VINCENT 12 STORMS ISLAND RD HEWITT,N.J. STORMS ISLAND	98800 81800 07421 0 2 180600	0.00	1,955.00 3,842.00	4,198.16 2,032.17	0.00 12,027.33 12,027.33
	05/07/25 25 2 PTAX CS	Pay RG		1,887.00	0.00	10,140.33
	08/07/25 25 3 PTAX CS	Pay RG		2,012.00	0.00	8,128.33
	11/06/25 25 4 PTAX CS	Pay RG		2,032.17	0.00	6,096.16
	02/06/26 26 1 PTAX CS	Pay RG		1,955.00	0.00	4,141.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,955.00	0.00	2,186.16
				Per Diem Interest:	0.00	2,186.16
4404 13	STORMS ISLAND ASSOC % CASTRONOVO,M 7 BLAIR LANE MANALPAN, NJ PATH	7900 0 07726 0 1 7900	0.00	85.00 168.00	183.15 88.99	0.00 525.14 525.14
	05/01/25 25 2 PTAX CS	Pay RG		83.00	0.00	442.14
	07/17/25 25 3 PTAX CS	Pay RG		87.00	0.00	355.14
	10/30/25 25 4 PTAX CS	Pay RG		88.99	0.00	266.15
	01/22/26 26 1 PTAX CS	Pay RG		85.00	0.00	181.15
	05/04/26 26 2 P001 CK 3920801373			85.00	0.00	96.15
				Per Diem Interest:	0.00	96.15
4404 14	RAPUANO PROPERTIES LLC 525 CENTRAL AVE WESTFIELD NJ STORMS ISLAND	104600 94900 07090 0 2 199500	0.00	2,159.00 4,244.00	4,637.54 2,244.36	0.00 13,284.90 13,284.90
	10/28/25 25 2 PTAX CS	Pay RG		2,085.00	184.52	11,199.90
	10/28/25 25 3 PTAX CS	Pay RG		2,222.00	96.66	8,977.90
	11/25/25 25 4 PTAX CS	Pay RG		2,244.36	26.93	6,733.54
	05/22/26 26 1 P001 CK 1172238			2,159.00	119.82	4,574.54
	05/22/26 26 2 P001 CK 1172238			2,159.00	22.67	2,415.54
				Per Diem Interest:	0.00	2,415.54

Block Lot Qual	Owner Name		Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value				2nd Qtr		4th Qtr		Original Billed	
	City, St		Zip Lmt Exempt									
	Property Location		Class Net Value		Deduct Amount							
	Date	Yr Qtr Code Md Check #	Description				Principal		Interest		Balance	
4404 15	TUSCHMANN & MORTELL ETALS		98800								0.00	
	42 RUSSELL TER.		53600				1,649.00		3,542.53			
	EATONTOWN, N.J.		07724 0				3,242.00		1,714.40		10,147.93	
	STORMS ISLAND		2 152400		0.00						10,147.93	
	05/05/25	25 2 PTAX CS	Pay RG				1,593.00		0.00		8,554.93	
	08/05/25	25 3 PTAX CS	Pay RG				1,697.00		0.00		6,857.93	
	11/04/25	25 4 PTAX CS	Pay RG				1,714.40		0.00		5,143.53	
	02/04/26	26 1 PTAX CS	Pay RG				1,649.00		0.00		3,494.53	
	05/22/26	26 2 P001 CK 463					1,649.00		8.56		1,845.53	
	05/22/26	26 3 P001 CK 463					2.86		0.00		1,842.67	
							Per Diem Interest:		0.00		1,842.67	
4404 16	TUSCHMANN, L. & ETALS		98700								0.00	
	42 RUSSELL TER.		81200				1,947.00		4,182.11			
	EATONTOWN, N.J.		07724 0				3,827.00		2,023.87		11,979.98	
	STORMS ISLAND		2 179900		0.00						11,979.98	
	05/05/25	25 2 PTAX CS	Pay RG				1,880.00		0.00		10,099.98	
	08/05/25	25 3 PTAX CS	Pay RG				2,004.00		0.00		8,095.98	
	11/04/25	25 4 PTAX CS	Pay RG				2,023.87		0.00		6,072.11	
	02/04/26	26 1 PTAX CS	Pay RG				1,947.00		0.00		4,125.11	
	05/22/26	26 2 P001 CK 465					1,947.00		11.69		2,178.11	
	05/22/26	26 3 P001 CK 465					3.90		0.00		2,174.21	
							Per Diem Interest:		0.00		2,174.21	
4404 17	TUSCHMANN, L. & ETALS		7800								0.00	
	42 RUSSELL TER.		0				84.00		180.86			
	EATONTOWN, N.J.		07724 0				166.00		87.66		518.52	
	STORMS ISLAND		1 7800		0.00						518.52	
	05/05/25	25 2 PTAX CS	Pay RG				82.00		0.00		436.52	
	08/05/25	25 3 PTAX CS	Pay RG				86.00		0.00		350.52	
	11/04/25	25 4 PTAX CS	Pay RG				87.66		0.00		262.86	
	02/04/26	26 1 PTAX CS	Pay RG				84.00		0.00		178.86	
	05/22/26	26 2 P001 CK 464					84.00		0.39		94.86	
	05/22/26	26 3 P001 CK 464					0.13		0.00		94.73	
							Per Diem Interest:		0.00		94.73	
4501 1	SUEZ WATER NJ INC C/O VEOLIA NJ		278400								0.00	
	461 FROM RD SUITE 400		00003 3300				3,049.00		6,547.38			
	PARAMUS, NJ		07652 0				5,993.00		3,169.79		18,759.17	
	AWOSTING RD		4A 281700		0.00						18,759.17	
	04/29/25	25 2 PTAX CS	Pay RG				2,944.00		0.00		15,815.17	
	08/05/25	25 3 PTAX CS	Pay RG				3,137.00		0.00		12,678.17	
	10/29/25	25 4 PTAX CS	Pay RG				3,169.79		0.00		9,508.38	
	02/04/26	26 1 PTAX CS	Pay RG				3,049.00		0.00		6,459.38	
	05/04/26	26 2 P001 CK 88225555					3,049.00		0.00		3,410.38	
							Per Diem Interest:		0.00		3,410.38	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4501 2	BRUDZYNSKI JAMES T 300 AWOSTING RD HEWITT NJ 300 AWOSTING RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115500 00660 63700 07421 0 2 179200	0.00	1,939.00 3,993.00 2,054.00 1,814.00 1,835.57 1,939.00 1,939.00	3,984.06 1,835.57 0.00 0.00 0.00 0.00 0.00	0.00 11,751.63 11,751.63 9,697.63 7,883.63 6,048.06 4,109.06 2,170.06 2,170.06
				Per Diem Interest:	0.00	
4502 1	SUEZ WATER NJ C/O VEOLIA NEW JERSEY 461 FROM RD. SUITE 400 PARAMUS, NJ EAST SHORE RD 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 88225555	138000 00003 0 07652 0 1 138000	0.00	1,494.00 2,936.00 1,442.00 1,537.00 1,553.02 1,494.00 1,494.00	3,207.34 1,553.02 0.00 0.00 0.00 0.00 0.00	0.00 9,190.36 9,190.36 7,748.36 6,211.36 4,658.34 3,164.34 1,670.34 1,670.34
				Per Diem Interest:	0.00	
4502 3.01	DYKSTRA, KENNETH & GLADYS 111 BEECH ROAD HEWITT N J 111 BEECH ROAD 05/05/25 25 2 PTAX CS 02/14/25 25 3 PTAX CS 08/06/25 25 3 PTAX CS 08/06/25 25 4 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 1231	111200 VT001 182500 07421 0 2 293700	437.50	3,116.00 6,123.00 3,007.00 15.21 3,192.79 15.21 3,227.06 3,116.00 3,116.00	6,701.54 3,242.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,182.81 19,182.81 16,175.81 16,160.60 12,967.81 12,952.60 9,725.54 6,609.54 3,493.54 3,493.54
				Per Diem Interest:	0.00	
4601 1.02	KOENIGSBERG, ROBERT & JOAN UNKNOWN UNKNOWN BURNT MEADOW ROAD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	42100 5000 00000 0 2 47100	*Lien**Lien* 0.00	510.00 1,002.00 492.00- 524.00- 530.96-	1,094.01 530.96 0.00 0.00 0.00	0.00 3,136.97 3,136.97 2,644.97 2,120.97 1,590.01 1,653.26
				Per Diem Interest:	63.25	
4601 5	ROGOZ ANETA & SAWCZUK, ADAM 546 BURNT MEADOW RD HEWITT , NJ 546 BURNT MEADOW RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	102600 00660 147800 07421 0 2 250400	0.00	2,710.00 5,327.00 2,617.00 2,789.00	5,820.67 2,816.82 0.00 0.00	0.00 16,674.49 16,674.49 14,057.49 11,268.49

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4601	5	ROGOZ ANETA & SAWCZUK, ADAM	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,816.82	0.00	8,451.67
	02/06/26 26 1 PTAX CS	Pay RG		2,710.00	0.00	5,741.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,710.00	0.00	3,031.67
			Per Diem Interest:		0.00	3,031.67
4601 6	PSE & G TAX DEPT.T6B 80 PARK PLAZA NEWARK, NJ BURNT MEADOW RD	87100 0 07102 0 1 87100	0.00	943.00 1,853.00	2,024.21 980.56	0.00 5,800.77
	01/28/25 25 2 PTAX CS	Pay RG		910.00	0.00	4,890.77
	07/31/25 25 3 PTAX CS	Pay RG		970.00	0.00	3,920.77
	10/02/25 25 4 PTAX CS	Pay RG		980.56	0.00	2,940.21
	02/02/26 26 1 PTAX CS	Pay RG		943.00	0.00	1,997.21
	02/02/26 26 2 PTAX CS	Pay RG		943.00	0.00	1,054.21
			Per Diem Interest:		0.00	1,054.21
4601 10	SORIANO CAROLINE 784 BURNT MEADOW ROAD HEWITT, NJ 784 BURNT MEADOW ROAD	89700 00660 229800 07421 0 2 319500	0.00	3,458.00 6,797.00	7,427.14 3,594.16	0.00 21,276.30
	05/07/25 25 2 PTAX CS	Pay RG		3,339.00	0.00	17,937.30
	08/07/25 25 3 PTAX CS	Pay RG		3,559.00	0.00	14,378.30
	11/06/25 25 4 PTAX CS	Pay RG		3,594.16	0.00	10,784.14
	02/06/26 26 1 PTAX CS	Pay RG		3,458.00	0.00	7,326.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,458.00	0.00	3,868.14
			Per Diem Interest:		0.00	3,868.14
4601 11	SHELL MICHELE & MIKE & DORAN JOANN 786 BURNT MEADOW RD HEWITT NJ 786 BURNT MEADOW RD.	128300 00660 152000 07421 0 2 280300	0.00	3,034.00 5,963.00	6,515.28 3,154.19	0.00 18,666.47
	05/07/25 25 2 PTAX CS	Pay RG		2,929.00	0.00	15,737.47
	08/07/25 25 3 PTAX CS	Pay RG		3,122.00	0.00	12,615.47
	11/06/25 25 4 PTAX CS	Pay RG		3,154.19	0.00	9,461.28
	02/06/26 26 1 PTAX CS	Pay RG		3,034.00	0.00	6,427.28
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,034.00	0.00	3,393.28
			Per Diem Interest:		0.00	3,393.28
4601 12	PAVLISKO,STEPHEN J & NANCY 790 BURNT MEADOW ROAD HEWITT NJ 790 BURNT MEADOW RD.	162000 184900 07421 0 2 346900	0.00	3,754.00 7,379.00	8,064.42 3,903.30	0.00 23,100.72
	05/01/25 25 2 PTAX CS	Pay RG		3,625.00	0.00	19,475.72
	08/04/25 25 3 PTAX CS	Pay RG		3,864.00	0.00	15,611.72
	11/03/25 25 4 PTAX CS	Pay RG		3,903.30	0.00	11,708.42
	02/02/26 26 1 PTAX CS	Pay RG		3,754.00	0.00	7,954.42
	05/04/26 26 2 P001 CK	5030		3,754.00	0.00	4,200.42
			Per Diem Interest:		0.00	4,200.42

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4601 13	YOUNG WILLIAM 830 BURNT MEADOW RD HEWITT, N.J. 830 BURNT MEADOW 04/16/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 25645	240400 354800 07421 0 4A 595200	0.00	6,442.00 12,662.00 6,220.00 6,630.00 6,696.21 6,442.00 6,442.00 Per Diem Interest:	13,835.94 6,696.21 0.00 0.00 0.00 0.00 0.00	0.00 39,636.15 39,636.15 33,416.15 26,786.15 20,089.94 13,647.94 7,205.94 7,205.94
4601 14	MANETT MANOR FAMILY C/O CASTELLUCCI 51 MARLOW DR JACKSON, NJ 860 BURNT MEADOW 04/21/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/13/26 26 2 P001 CK 408	196000 60400 08527 0 2 256400	0.00	2,775.00 5,454.00 2,679.00 2,856.00 2,885.56 2,775.00 2,775.00 Per Diem Interest:	5,960.25 2,885.56 0.00 0.00 0.00 0.00 0.00	0.00 17,074.81 17,074.81 14,395.81 11,539.81 8,654.25 5,879.25 3,104.25 3,104.25
4601 16	RENZLAND KURT J 900 BURNT MEADOW RD HEWITT, NJ 900 BURNT MEADOW 09/25/25 25 2 PTAX CS 04/07/26 25 2 P001 CK 3919059286 09/25/25 25 3 PTAX CS 04/07/26 25 3 P001 CK 3919059286 04/07/26 25 4 P001 CK 3919059286 04/07/26 26 1 P001 CK 3919059286	100800 183400 07421 0 2 284200	0.00	3,076.00 6,046.00 1,480.71 1,489.29 0.00 3,165.00 3,198.02 3,076.00 Per Diem Interest:	6,605.71 3,198.02 213.84 63.54 85.46 303.27 249.45 101.51 88.58	0.00 18,925.73 18,925.73 17,445.02 15,955.73 15,955.73 12,790.73 9,592.71 6,516.71 6,605.29
4601 17	TENNESSEE GAS PIPE%PROPERTY TAX DEP PO BOX 4372 HOUSTON, TX 960 BURNT MEADOW RD 08/20/24 25 2 J080 04/30/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 336940	4145900 7316400 77210 0 4A 11462300	0.00	124,051.00 161,263.00 82,569.35 119,781.35 127,689.00 128,951.27 124,051.00 124,051.00 Per Diem Interest:	266,468.54 128,951.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 680,733.81 680,733.81 763,303.16 643,521.81 515,832.81 386,881.54 262,830.54 138,779.54 138,779.54

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4601 18.01	PAOLAZZI GARY & VANNOSTRAND JILL 1519 GREENWOOD LAKE TPKE HEWITT NJ 1519 GREENWOOD LAKE TPK.	87900 00660 128200 07421 0 2 216100	0.00	2,339.00 4,597.00	5,023.18 2,431.97	0.00 14,391.15 14,391.15
	05/07/25 25 2 PTAX CS Pay RG			2,258.00	0.00	12,133.15
	08/07/25 25 3 PTAX CS Pay RG			2,407.00	0.00	9,726.15
	11/06/25 25 4 PTAX CS Pay RG			2,431.97	0.00	7,294.18
	02/06/26 26 1 PTAX CS Pay RG			2,339.00	0.00	4,955.18
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,339.00	0.00	2,616.18
	Per Diem Interest:				0.00	2,616.18
4601 18.02	DREW JUSTIN 1511 GREENWOOD LAKE TPKE HEWITT NJ 1511 GRNWD LK TPK	107600 00660 92700 07421 0 2 200300	0.00	2,168.00 4,261.00	4,655.88 2,253.99	0.00 13,338.87 13,338.87
	05/07/25 25 2 PTAX CS Pay RG			2,093.00	0.00	11,245.87
	08/07/25 25 3 PTAX CS Pay RG			2,231.00	0.00	9,014.87
	11/06/25 25 4 PTAX CS Pay RG			2,253.99	0.00	6,760.88
	02/06/26 26 1 PTAX CS Pay RG			2,168.00	0.00	4,592.88
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,168.00	0.00	2,424.88
	Per Diem Interest:				0.00	2,424.88
4601 21	HAFTEK PROPERTIES LLC 179 RYERSON AVE PATERSON NJ GREENWD LK TPKE	154400 0 07522 0 1 154400	0.00	1,671.00 3,284.00	3,589.39 1,737.98	0.00 10,282.37 10,282.37
	05/06/25 25 2 PTAX CS Pay RG			1,613.00	0.00	8,669.37
	08/11/25 25 3 PTAX CS Pay RG			1,720.00	0.00	6,949.37
	11/03/25 25 4 PTAX CS Pay RG			1,737.98	0.00	5,211.39
	02/19/26 26 1 PTAX CS Pay RG			1,671.00	7.54	3,540.39
	05/11/26 26 2 J063 TRANSFER OVERPAYMENT			3.35-	0.00	3,537.04
	05/19/26 26 2 P001 CK 657			1,671.00	7.54	1,866.04
	06/03/26 26 2 J063 Transfer OP to 3rd qtr 2026			3.35	0.00	1,869.39
	02/19/26 26 3 PTAX CS Pay RG			3.35	0.00	1,866.04
	02/19/26 26 3 JZOB CREDIT BALANCES			3.35-	0.00	1,862.69
	03/26/26 26 3 JZZZ ZERO BAL ADJ			3.35	0.00	1,866.04
	05/11/26 26 3 J063 TRANSFER OVERPAYMENT			3.35	0.00	1,869.39
	06/03/26 26 3 J063 Transfer OP to 3rd qtr 2026			3.35-	0.00	1,866.04
	06/03/26 26 3 J063 Transfer from 4th qtr 2026			4.18-	0.00	1,861.86
	05/19/26 26 4 P001 CK 657			4.18	0.00	1,857.68
	06/03/26 26 4 J063 Transfer to 3rd qtr 2026			4.18	0.00	1,861.86
	Per Diem Interest:				0.00	1,861.86
4601 22	ANOLL PETER W & MARILYN P.O. BOX 325 HEWITT, N.J. GREENWOOD LK TPKE	170600 0 07421 0 1 170600	0.00	1,846.00 3,629.00	3,965.86 1,919.27	0.00 11,360.13 11,360.13
	05/08/25 25 2 PTAX CS Pay RG			1,783.00	0.00	9,577.13
	08/07/25 25 3 PTAX CS Pay RG			1,900.00	0.00	7,677.13
	11/10/25 25 4 PTAX CS Pay RG			1,919.27	0.00	5,757.86

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4601	22	ANOLL PETER W & MARILYN	Continued			
	02/10/26 26 1 PTAX CS	Pay RG		1,846.00	0.00	3,911.86
	05/11/26 26 2 P001 CK 3921258297			1,846.00	0.00	2,065.86
	05/11/26 26 3 P001 CK 3921258297			5.06	0.00	2,060.80
			Per Diem Interest:		0.00	2,060.80
4601	SPRINT-DBA T-MOBILE	263600				0.00
22	P.O.BOX 85022	461300		7,845.00	16,851.96	
-CELL - -	BELLEVUE, WA	98015 0		15,420.00	8,155.92	48,272.88
	GREENWOOD LK TPKE	4A 724900	0.00			48,272.88
	01/27/25 25 2 PTAX CS	Pay RG		7,575.00	0.00	40,697.88
	07/28/25 25 3 PTAX CS	Pay RG		8,075.00	0.00	32,622.88
	10/28/25 25 4 PTAX CS	Pay RG		8,155.92	0.00	24,466.96
	01/30/26 26 1 PTAX CS	Pay RG		7,845.00	0.00	16,621.96
	01/30/26 26 2 PTAX CS	Pay RG		7,845.00	0.00	8,776.96
			Per Diem Interest:		0.00	8,776.96
4701	WASHER,TIMOTHY & MACHUGA,JOYCE	104500				0.00
1	84 MORSETOWN RD	00660 149300		2,747.00	5,899.64	
	WEST MILFORD NJ	07480 0		5,399.00	2,856.00	16,901.64
	84 MORSETOWN RD	2 253800	0.00			16,901.64
	05/07/25 25 2 PTAX CS	Pay RG		2,652.00	0.00	14,249.64
	08/07/25 25 3 PTAX CS	Pay RG		2,827.00	0.00	11,422.64
	11/06/25 25 4 PTAX CS	Pay RG		2,856.00	0.00	8,566.64
	02/06/26 26 1 PTAX CS	Pay RG		2,747.00	0.00	5,819.64
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,747.00	0.00	3,072.64
			Per Diem Interest:		0.00	3,072.64
4701	SMITH GREGORY D	104500				0.00
2	88 MORSETOWN RD	00660 152100		2,777.00	5,965.84	
	WEST MILFORD NJ	07480 0		5,458.00	2,887.21	17,088.05
	88 MORSETOWN RD	2 256600	0.00			17,088.05
	05/07/25 25 2 PTAX CS	Pay RG		2,681.00	0.00	14,407.05
	08/07/25 25 3 PTAX CS	Pay RG		2,859.00	0.00	11,548.05
	11/06/25 25 4 PTAX CS	Pay RG		2,887.21	0.00	8,660.84
	02/06/26 26 1 PTAX CS	Pay RG		2,777.00	0.00	5,883.84
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,777.00	0.00	3,106.84
			Per Diem Interest:		0.00	3,106.84
4701	BARBANTI,DOROTHY E.	194600	*Lien**Lien*			0.00
3	92 MORSETOWN RD	89500		3,075.00	6,603.42	
	WEST MILFORD, NJ	07480 0		6,044.00	3,196.69	18,919.11
	92 MORSETOWN RD	2 284100	0.00			18,919.11
	05/20/25 25 2 PTAX CS	Pay RG		2,969.00	28.21	15,950.11
	08/28/25 25 3 PTAX CS	Pay RG		3,164.00	42.71	12,786.11
	11/19/25 25 4 PTAX CS	Pay RG		3,200.79	28.77	9,585.32
	11/25/25 25 4 JREF	REFUND		4.10	0.00	9,589.42
	02/20/26 26 1 PTAX CS	Pay RG		3,075.00	29.21	6,514.42
	06/01/26 26 2 P001 CK 3392441			3,075.00	46.13	3,439.42
	06/02/26 26 2 P012 CK 3392441			3,075.00	47.66	364.42

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4701	3	BARBANTI, DOROTHY E.	Continued			
	06/03/26 26 2 R001 CK 3392441	POSTING ERROR		3,075.00	46.13	3,439.42
		Original Payment Date: 06/01/26				
	06/01/26 26 3 P001 CK 3392441			1.53	0.00	3,437.89
	06/03/26 26 3 R001 CK 3392441	POSTING ERROR		1.53	0.00	3,439.42
		Original Payment Date: 06/01/26				
			Per Diem Interest:		0.00	3,439.42
4701 4	MAJKA STEPHEN W	94300				0.00
	100 MORSETOWN RD	00660 60300		1,673.00	2,670.98	
	WEST MILFORD NJ	07480 0		4,211.00	817.63	9,372.61
	100 MORSETOWN RD	3A 154600	0.00			9,372.61
	05/07/25 25 2 PTAX CS	Pay RG		2,538.00	0.00	6,834.61
	08/07/25 25 3 PTAX CS	Pay RG		799.00	0.00	6,035.61
	11/06/25 25 4 PTAX CS	Pay RG		817.63	0.00	5,217.98
	02/06/26 26 1 PTAX CS	Pay RG		1,673.00	0.00	3,544.98
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,673.00	0.00	1,871.98
			Per Diem Interest:		0.00	1,871.98
4701 7	PAGELLA BARBARA	164200				0.00
	110 MORSETOWN RD	00660 58000		2,405.00	5,165.05	
	WEST MILFORD, NJ	07480 0		4,727.00	2,500.04	14,797.09
	110 MORSETOWN RD	2 222200	0.00			14,797.09
	05/07/25 25 2 PTAX CS	Pay RG		2,322.00	0.00	12,475.09
	08/07/25 25 3 PTAX CS	Pay RG		2,475.00	0.00	10,000.09
	11/06/25 25 4 PTAX CS	Pay RG		2,500.04	0.00	7,500.05
	02/06/26 26 1 PTAX CS	Pay RG		2,405.00	0.00	5,095.05
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,405.00	0.00	2,690.05
			Per Diem Interest:		0.00	2,690.05
4701 8	WARES, J & FIORAVANTI, H	8100				0.00
	120 MORSETOWN RD	0		88.00	186.74	
	WEST MILFORD, NJ	07480 0		173.00	91.65	539.39
	MORSETOWN RD	1 8100	0.00			539.39
	05/05/25 25 2 PTAX CS	Pay RG		85.00	0.00	454.39
	08/06/25 25 3 PTAX CS	Pay RG		89.00	0.00	365.39
	11/05/25 25 4 PTAX CS	Pay RG		91.65	0.00	273.74
	02/10/26 26 1 PTAX CS	Pay RG		88.00	0.00	185.74
	05/18/26 26 2 P001 CK 493			88.00	0.33	97.74
			Per Diem Interest:		0.00	97.74
4701 9	FIORAVANTI HAROLD G & JACQUELINE R	99300				0.00
	120 MORSETOWN RD	135800		2,544.00	5,464.85	
	WEST MILFORD NJ	07480 0		5,001.00	2,645.48	15,655.33
	120 MORSETOWN RD	3A 235100	0.00			15,655.33
	05/05/25 25 2 PTAX CS	Pay RG		2,457.00	0.00	13,198.33
	08/06/25 25 3 PTAX CS	Pay RG		2,618.00	0.00	10,580.33
	11/05/25 25 4 PTAX CS	Pay RG		2,645.48	0.00	7,934.85
	02/10/26 26 1 PTAX CS	Pay RG		2,544.00	0.00	5,390.85
	05/18/26 26 2 P001 CK 493			2,544.00	15.12	2,846.85

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4701	9	FIORAVANTI HAROLD G & JACQUELINE R Continued		Per Diem Interest:	0.00	2,846.85
4701 9 -QFARM-	FIORAVANTI, H & JACQUELINE R 120 MORSETOWN RD WEST MILFORD,N.J. MORSETOWN ROAD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 493	11400 0 07480 0 3B 11400	0.00	123.00 242.00 119.00 127.00 128.51 123.00 123.00	265.40 128.51 0.00 0.00 0.00 0.00 0.46	0.00 758.91 758.91 639.91 512.91 384.40 261.40 138.40
				Per Diem Interest:	0.00	138.40
4701 11	FIORAVANTI,PETER &SUZANNE 154 MORSETOWN RD WEST MILFORD NJ 154 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	122100 00660 120100 07480 0 2 242200	0.00	2,621.00 5,152.00 2,531.00 2,698.00 2,724.84 2,621.00 2,621.00	5,630.65 2,724.84 0.00 0.00 0.00 0.00 0.00	0.00 16,128.49 16,128.49 13,597.49 10,899.49 8,174.65 5,553.65 2,932.65
				Per Diem Interest:	0.00	2,932.65
4701 13	WASYLUK SR,GARY R. 166 MORSETOWN RD WEST MILFORD NJ 166 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	136100 00660 85400 07480 0 2 221500	0.00	2,397.00 4,712.00 2,315.00 2,467.00 2,491.74 2,397.00 2,397.00	5,149.00 2,491.74 0.00 0.00 0.00 0.00 0.00	0.00 14,749.74 14,749.74 12,434.74 9,967.74 7,476.00 5,079.00 2,682.00
				Per Diem Interest:	0.00	2,682.00
4701 14	PESCHL TIMOTHY & MURRAY SAMANTHA 170 MORSETOWN RD WEST MILFORD NJ 170 MORSETOWN RD 05/07/25 25 2 PTAX CS 07/03/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	110800 00660 84100 07480 0 2 194900	0.00	2,109.00 4,146.00 2,037.00 2,170.00 2,193.22 2,109.00 2,109.00	4,530.06 2,193.22 0.00 0.00 0.00 0.00 0.00	0.00 12,978.28 12,978.28 10,941.28 8,771.28 6,578.06 4,469.06 2,360.06
				Per Diem Interest:	0.00	2,360.06

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4701 15	DREYER DEAN & LUCY 176 MORSETOWN RD WEST MILFORD NJ 176 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101100 00660 174700 07480 0 2 275800	0.00	2,985.00 5,867.00 2,882.00 3,072.00 3,103.38 2,985.00 2,985.00	6,411.10 3,103.38 0.00 0.00 0.00 0.00 0.00	0.00 18,366.48 18,366.48 15,484.48 12,412.48 9,309.10 6,324.10 3,339.10 3,339.10
				Per Diem Interest:	0.00	
4701 16	BRAIN, J 200 MORSETOWN RD WEST MILFORD, NJ 200 MORSETOWN RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 104	153400 VT001 203400 07480 0 2 356800	437.50	3,799.00 7,465.00 3,666.00 3,912.00 3,951.87 3,799.00 3,799.00	8,169.43 3,951.87 0.00 0.00 0.00 0.00 0.00	0.00 23,385.30 23,385.30 19,719.30 15,807.30 11,855.43 8,056.43 4,257.43 4,257.43
				Per Diem Interest:	0.00	
4701 17	BANTA, D & D 208 MORSETOWN RD, BOX 13 WEST MILFORD, NJ 208 MORSETOWN RD 04/21/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96600 00660 188900 07480 0 2 285500	0.00	3,090.00 6,073.00 2,983.00 3,180.00 3,213.30 3,090.00 3,090.00	6,636.52 3,213.30 0.00 0.00 0.00 0.00 0.00	0.00 19,012.82 19,012.82 16,029.82 12,849.82 9,636.52 6,546.52 3,456.52 3,456.52
				Per Diem Interest:	0.00	
4701 18	STEVENS CHRISTOPHER 214 MORSETOWN RD WEST MILFORD NJ 214 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115300 00660 134700 07480 0 2 250000	0.00	2,706.00 5,319.00 2,613.00 2,784.00 2,812.50 2,706.00 2,706.00	5,810.50 2,812.50 0.00 0.00 0.00 0.00 0.00	0.00 16,648.00 16,648.00 14,035.00 11,251.00 8,438.50 5,732.50 3,026.50 3,026.50
				Per Diem Interest:	0.00	
4701 20	HARRINGTON MARK & WENDY 230 MORSETOWN RD WEST MILFORD NJ 230 MORSETOWN RD 07/18/25 25 2 PTAX CS 10/31/25 25 2 PTAX CS	117900 243700 07480 0 2 361600	0.00	3,913.00 7,692.00 3,751.59 27.41	8,405.49 4,068.66 113.41 1.41	0.00 24,079.15 24,079.15 20,327.56 20,300.15

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4701	20	HARRINGTON MARK & WENDY	Continued			
	03/12/25 25 3 PTAX CS	Pay RG		35.90	0.00	20,264.25
	10/31/25 25 3 PTAX CS	Pay RG		3,991.10	179.60	16,273.15
	01/20/26 25 4 PTAX CS	Pay RG		4,037.92	127.80	12,235.23
	02/26/26 25 4 PTAX CS	Pay RG		30.74	1.09	12,204.49
	04/17/26 26 1 P001 CK 949			3,881.69	148.70	8,322.80
	06/29/26 26 1 P001 CK 960			31.31	1.13	8,291.49
	06/29/26 26 2 P001 CK 960			3,913.00	113.48	4,378.49
	06/29/26 26 3 P001 CK 960			319.57	0.00	4,058.92
			Per Diem Interest:		0.00	4,058.92
4701 21	CAN ONUR & AYDOGAN DENIZ	123200				0.00
	234 MORSETOWN RD	00660 384000		5,489.00	11,791.10	
	WEST MILFORD NJ	07480 0		10,789.00	5,706.69	33,775.79
	234 MORSETOWN RD	2 507200	0.00			33,775.79
	05/07/25 25 2 PTAX CS	Pay RG		5,300.00	0.00	28,475.79
	08/07/25 25 3 PTAX CS	Pay RG		5,650.00	0.00	22,825.79
	11/06/25 25 4 PTAX CS	Pay RG		5,706.69	0.00	17,119.10
	02/06/26 26 1 PTAX CS	Pay RG		5,489.00	0.00	11,630.10
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,489.00	0.00	6,141.10
			Per Diem Interest:		0.00	6,141.10
4701 22	CIEPLAK DARIUSZ & AGATA R	138500				0.00
	246 MORESTOWN RD	137000		2,982.00	6,404.22	
	WEST MILFORD NJ	07480 0		5,861.00	3,099.40	18,346.62
	246 MORSETOWN RD	2 275500	0.00			18,346.62
	02/05/25 25 2 PTAX CS	Pay RG		121.00	0.00	18,225.62
	04/28/25 25 2 PTAX CS	Pay RG		2,758.00	0.00	15,467.62
	04/29/25 25 3 JMSC	MSC CR		242.00-	0.00	15,225.62
	08/13/25 25 3 PTAX CS	Pay RG		2,827.00	10.97	12,398.62
	10/29/25 25 4 PTAX CS	Pay RG		3,099.40	0.00	9,299.22
	11/06/25 25 4 JRTN	RTN.CK		3,099.40	0.00	12,398.62
	11/10/25 25 4 PTAX CS	Pay RG		3,099.40	0.00	9,299.22
	02/11/26 26 1 PTAX CS	Pay RG		2,982.00	10.74	6,317.22
	05/04/26 26 2 P001 CK 3920942792	Online Payments		2,982.00	0.00	3,335.22
			Per Diem Interest:		0.00	3,335.22
4701 23	ROBERTS, BRIAN G	130100				0.00
	254 MORSETOWN RD	00660 239400		3,999.00	8,589.64	
	WEST MILFORD, NJ	07480 0		7,860.00	4,157.66	24,606.30
	254 MORSETOWN RD	2 369500	0.00			24,606.30
	05/07/25 25 2 PTAX CS	Pay RG		3,861.00	0.00	20,745.30
	08/07/25 25 3 PTAX CS	Pay RG		4,116.00	0.00	16,629.30
	11/06/25 25 4 PTAX CS	Pay RG		4,157.66	0.00	12,471.64
	02/06/26 26 1 PTAX CS	Pay RG		3,999.00	0.00	8,472.64
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,999.00	0.00	4,473.64
			Per Diem Interest:		0.00	4,473.64

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4701 24	THOMPSON DONNA M F & SHAWN J 260 MORSETOWN RD WEST MILFORD NJ 260 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	130100 00660 206100 07480 0 2 336200	0.00	3,639.00 7,152.00 3,513.00 3,745.00 3,783.10 3,639.00 3,639.00	7,815.07 3,783.10 0.00 0.00 0.00 0.00 0.00	0.00 22,389.17 22,389.17 18,876.17 15,131.17 11,348.07 7,709.07 4,070.07 4,070.07
				Per Diem Interest:	0.00	
4701 25	VAN DE VEIRE, MARIE 266 MORSETOWN RD WEST MILFORD NJ 266 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	135200 00660 221900 07480 0 2 357100	0.00	3,865.00 7,597.00 3,732.00 3,977.00 4,017.86 3,865.00 3,865.00	8,300.31 4,017.86 0.00 0.00 0.00 0.00 0.00	0.00 23,780.17 23,780.17 20,048.17 16,071.17 12,053.31 8,188.31 4,323.31 4,323.31
				Per Diem Interest:	0.00	
4701 26	BENDZAK JOHN & KOUNOUKLOS CHRISTPHR 272 MORSETOWN RD WEST MILFORD NJ 272 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921184703	136600 214500 07480 0 2 351100	0.00	3,800.00 7,469.00 3,669.00 3,911.00 3,950.12 3,800.00 3,800.00	8,161.73 3,950.12 0.00 0.00 0.00 0.00 0.00	0.00 23,380.85 23,380.85 19,711.85 15,800.85 11,850.73 8,050.73 4,250.73 4,250.73
				Per Diem Interest:	0.00	
4701 27	VAN DE VEIRE, W & L 280 MORSETOWN RD WEST MILFORD, NJ 280 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 109	134800 236600 07480 0 2 371400	0.00	4,019.00 7,900.00 3,881.00 4,137.00 4,178.91 4,019.00 4,019.00	8,634.20 4,178.91 0.00 0.00 0.00 0.00 0.00	0.00 24,732.11 24,732.11 20,851.11 16,714.11 12,535.20 8,516.20 4,497.20 4,497.20
				Per Diem Interest:	0.00	
4701 28	GOBLE, MICHAEL 290 MORSETOWN RD WEST MILFORD, N.J. 290 MORSETOWN RD 06/27/25 25 2 PTAX CS 08/19/25 25 2 PTAX CS	147600 156100 07480 0 2 303700	0.00	3,287.00 6,461.00 0.00 2,523.64	7,058.84 3,417.17 88.87 82.52	0.00 20,224.01 20,224.01 20,224.01 17,700.37

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4701	28	GOBLE, MICHAEL	Continued			
	10/01/25 25 2 PTAX CS	Pay RG		650.36	13.66	17,050.01
	08/19/25 25 3 PTAX CS	Pay RG		0.00	30.44	17,050.01
	10/01/25 25 3 PTAX CS	Pay RG		3,382.00	71.02	13,668.01
	10/01/25 25 4 PTAX CS	Pay RG		882.96	0.00	12,785.05
	03/25/26 25 4 PTAX CS	Pay RG		2,534.21	122.46	10,250.84
	03/25/26 26 1 PTAX CS	Pay RG		1,754.58	88.75	8,496.26
	05/26/26 26 1 P001 CK 1179			1,532.42	46.74	6,963.84
	05/26/26 26 2 P001 CK 1179			1,879.75	41.09	5,084.09
				Per Diem Interest:	38.00	5,122.09
4701	29	WRIGHT LEAH	146500			0.00
	300 MORSETOWN RD	325000		5,103.00	10,960.50	
	WEST MILFORD NJ	07480 0		10,030.00	5,305.24	31,398.74
	300 MORSETOWN RD	2 471500	0.00			31,398.74
	05/20/25 25 2 PTAX CS	Pay RG		4,927.00	38.89	26,471.74
	08/05/25 25 3 PTAX CS	Pay RG		5,252.00	0.00	21,219.74
	11/05/25 25 4 PTAX CS	Pay RG		5,305.24	0.00	15,914.50
	02/02/26 26 1 PTAX CS	Pay RG		5,103.00	0.00	10,811.50
	05/06/26 26 2 P001 CK 219			3,100.00	0.00	7,711.50
	05/06/26 26 2 P001 CS			2,003.00	0.00	5,708.50
				Per Diem Interest:	0.00	5,708.50
4701	30	IACOVO ANTHONY	55200			0.00
	2 HALSTEAD WAY	0		597.00	846.74	
	MAHWAY, NJ	07430 0		1,610.00	185.61	3,239.35
	MORSETOWN RD	1 55200	0.00			3,239.35
	05/07/25 25 2 PTAX CS	Pay RG		1,013.00	0.00	2,226.35
	08/18/25 25 3 PTAX CS	Pay RG		178.00	0.55	2,048.35
	08/18/25 25 4 PTAX CS	Pay RG		185.61	0.00	1,862.74
	01/28/26 26 1 PTAX CS	Pay RG		597.00	0.00	1,265.74
	05/04/26 26 2 P001 CR 3920947165	Online Payments		597.00	0.00	668.74
				Per Diem Interest:	0.00	668.74
4701	31	NEILL JR., WALTER & DONNA JEAN	122700			0.00
	314 MORSETOWN RD	00660 141200		2,856.00	6,134.23	
	WEST MILFORD N J	07480 0		5,614.00	2,969.23	17,573.46
	314 MORSETOWN RD	2 263900	0.00			17,573.46
	05/07/25 25 2 PTAX CS	Pay RG		2,758.00	0.00	14,815.46
	08/07/25 25 3 PTAX CS	Pay RG		2,939.00	0.00	11,876.46
	11/06/25 25 4 PTAX CS	Pay RG		2,969.23	0.00	8,907.23
	02/06/26 26 1 PTAX CS	Pay RG		2,856.00	0.00	6,051.23
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,856.00	0.00	3,195.23
				Per Diem Interest:	0.00	3,195.23
4701	32	CROOKS THOMAS & JONES MARIA	139000			0.00
	318 MORSETOWN RD	293600		4,682.00	10,055.52	
	WEST MILFORD NJ	07480 0		8,283.00	4,867.25	27,887.77
	318 MORSETOWN RD	2 432600	0.00			27,887.77
	05/01/25 25 2 J065	Bil'sAD		920.00	0.00	28,807.77

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4701	32	CROOKS THOMAS & JONES MARIA	Continued			
	05/06/25 25 2 PTAX CS	Pay RG		3,601.00	0.00	25,206.77
	05/06/25 25 2 PTAX CS	Pay AD		920.00	0.00	24,286.77
	07/24/25 25 3 PTAX CS	Pay RG		4,818.00	0.00	19,468.77
	10/29/25 25 4 PTAX CS	Pay RG		4,867.25	0.00	14,601.52
	02/03/26 26 1 PTAX CS	Pay RG		4,682.00	0.00	9,919.52
	05/05/26 26 2 P001 CK 1716			2,341.00	0.00	7,578.52
	05/05/26 26 2 P001 CK 3846			2,341.00	0.00	5,237.52
				Per Diem Interest:	0.00	5,237.52
4701	BECK, JOAN M. & KEVIN H.	144400				0.00
33.01	324 MORSETOWN RD BOX 648	425300		6,166.00	13,243.22	
	WEST MILFORD NJ	07480 0		12,119.00	6,410.31	37,938.53
	324 MORSETOWN RD	2 569700	0.00			37,938.53
	05/06/25 25 2 PTAX CS	Pay RG		5,953.00	0.00	31,985.53
	08/07/25 25 3 PTAX CS	Pay RG		6,346.00	0.00	25,639.53
	11/07/25 25 4 PTAX CS	Pay RG		6,410.31	0.00	19,229.22
	02/03/26 26 1 PTAX CS	Pay RG		6,166.00	0.00	13,063.22
	05/11/26 26 2 P001 CK 6486			6,166.00	0.00	6,897.22
				Per Diem Interest:	0.00	6,897.22
4701	BECK JACLYN M & BONNAFOUX CARTER F	117500 SC001				0.00
33.02	330 MORSETOWN RD	00660 301500		4,535.00	9,739.67	
	WEST MILFORD NJ	07480 0		8,914.00	4,713.51	27,902.18
	330 MORSETOWN RD	2 419000	0.00			27,902.18
	05/07/25 25 2 PTAX CS	Pay RG		4,379.00	0.00	23,523.18
	08/07/25 25 3 PTAX CS	Pay RG		4,667.00	0.00	18,856.18
	11/06/25 25 4 PTAX CS	Pay RG		4,713.51	0.00	14,142.67
	02/06/26 26 1 PTAX CS	Pay RG		4,535.00	0.00	9,607.67
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,535.00	0.00	5,072.67
				Per Diem Interest:	0.00	5,072.67
4701	ANFANG MICHAEL	176200				0.00
33.04	350 MORSETOWN RD	00660 324600		5,420.00	11,642.35	
	WEST MILFORD NJ	07480 0		10,653.00	5,634.63	33,349.98
	350 MORSETOWN RD	2 500800	0.00			33,349.98
	05/07/25 25 2 PTAX CS	Pay RG		5,233.00	0.00	28,116.98
	08/07/25 25 3 PTAX CS	Pay RG		5,579.00	0.00	22,537.98
	11/06/25 25 4 PTAX CS	Pay RG		5,634.63	0.00	16,903.35
	02/06/26 26 1 PTAX CS	Pay RG		5,420.00	0.00	11,483.35
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,420.00	0.00	6,063.35
				Per Diem Interest:	0.00	6,063.35
4701	CONNOLLY WM & SUZANNE	94200				0.00
36	356 MORSETOWN RD	109100		2,200.00	4,726.67	
	WEST MILFORD, NJ	07480 0		4,324.00	2,287.86	13,538.53
	356 MORSETOWN RD	2 203300	0.00			13,538.53
	04/29/25 25 2 PTAX CS	Pay RG		2,124.00	0.00	11,414.53
	07/30/25 25 3 PTAX CS	Pay RG		2,265.00	0.00	9,149.53
	11/07/25 25 4 PTAX CS	Pay RG		2,287.86	0.00	6,861.67

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4701	36	CONNOLLY WM & SUZANNE	Continued			
	02/03/26 26 1 PTAX CS	Pay RG		2,200.00	0.00	4,661.67
	04/30/26 26 2 P001 CK 2459			2,200.00	0.00	2,461.67
			Per Diem Interest:		0.00	2,461.67
4701 37	IZEJROSKI MIRSAD & ALBERTINA	105300				0.00
	360 MORSETOWN RD	00660 114900		2,383.00	5,119.19	
	WEST MILFORD NJ	07480 0		4,684.00	2,477.46	14,663.65
	360 MORSETOWN RD	2 220200	0.00			14,663.65
	05/07/25 25 2 PTAX CS	Pay RG		2,301.00	0.00	12,362.65
	08/07/25 25 3 PTAX CS	Pay RG		2,453.00	0.00	9,909.65
	11/06/25 25 4 PTAX CS	Pay RG		2,477.46	0.00	7,432.19
	02/06/26 26 1 PTAX CS	Pay RG		2,383.00	0.00	5,049.19
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,383.00	0.00	2,666.19
			Per Diem Interest:		0.00	2,666.19
4701 38.01	MAZUR,JOSEPH & JUDITH ANN	108400 VT001				0.00
	370 MORSETOWN RD	172000		2,972.00	6,392.57	
	WEST MILFORD NJ	07480 0		5,840.00	3,092.52	18,297.09
	370 MORSETOWN ROAD	2 280400	437.50			18,297.09
	04/24/25 25 2 PTAX CS	Pay RG		2,868.00	0.00	15,429.09
	07/22/25 25 3 PTAX CS	Pay RG		3,060.00	0.00	12,369.09
	10/21/25 25 4 PTAX CS	Pay RG		3,092.52	0.00	9,276.57
	02/02/26 26 1 PTAX CS	Pay RG		2,972.00	0.00	6,304.57
	04/30/26 26 2 P001 CK 3920595137			2,972.00	0.00	3,332.57
			Per Diem Interest:		0.00	3,332.57
4701 38.02	#3 MOMENTO #3,INC	168600				0.00
	374 MORSETOWN RD	281400		4,870.00	10,460.50	
	WEST MILFORD N J	07480 0		9,573.00	5,062.50	29,966.00
	374 MORSETOWN RD	4A 450000	0.00			29,966.00
	01/02/26 25 2 JTAX	Pay RG		0.00	2.35	29,966.00
	01/02/26 25 2 PTAX CS	Pay RG		4,703.00	566.71	25,263.00
	01/02/26 25 3 PTAX CS	Pay RG		5,012.00	378.41	20,251.00
	01/02/26 25 3 JTAX	Pay RG		0.00	2.51	20,251.00
	12/31/25 25 4 JMSC	Msc DB		1,272.11	0.00	21,523.11
	01/02/26 25 4 PTAX CS	Pay YP		1,272.11	0.64	20,251.00
	01/02/26 25 4 JTAX	Pay YP		0.00	0.64	20,251.00
	01/02/26 25 4 JTAX	Pay RG		0.00	2.53	20,251.00
	01/02/26 25 4 PTAX CS	Pay RG		5,062.50	154.41	15,188.50
			Per Diem Interest:		533.47	15,721.97
4701 39	DE ANGELIS NEIL & KATHLEEN	113700				0.00
	382 MORSETOWN ROAD	235100		3,775.00	8,107.99	
	WEST MILFORD, N.J.	07480 0		7,420.00	3,924.55	23,227.54
	382 MORSETOWN RD	2 348800	0.00			23,227.54
	05/09/25 25 2 PTAX CS	Pay RG		3,645.00	0.00	19,582.54
	08/11/25 25 3 PTAX CS	Pay RG		3,885.00	0.00	15,697.54
	11/10/25 25 4 PTAX CS	Pay RG		3,924.55	0.00	11,772.99
	02/10/26 26 1 PTAX CS	Pay RG		3,775.00	0.00	7,997.99

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4701	39 05/08/26 26 2 P001 CK 3921180900	DE ANGELIS NEIL & KATHLEEN	Continued	3,775.00 Per Diem Interest:	0.00 0.00	4,222.99 4,222.99
4701 40	JARVIS,STEPHEN & PAULA 384 MORSETOWN RD WEST MILFORD NJ 384 MORSETOWN RD 06/25/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/06/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 12/22/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 03/02/26 26 1 PTAX CS 03/16/26 26 2 PTAX CS 05/01/26 26 2 P001 CK 3920764268 05/13/26 26 2 P001 CK 3921454741 05/20/26 26 2 P001 CK 3921829866	113700 221400 07480 0 2 335100 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Online Payments Online Payments	0.00	3,627.00 7,129.00 3,502.00 1,732.00 2,000.00 2,770.48 1,000.00 1,627.00 2,000.00 725.40 901.60 999.42 1,000.58 Per Diem Interest:	7,788.85 3,770.48 72.05 0.00 36.17 54.34 7.00 0.00 15.17 0.00 0.00 7.00 3.50 0.00	0.00 22,315.33 22,315.33 18,813.33 17,081.33 15,081.33 12,310.85 11,310.85 9,683.85 7,683.85 6,958.45 6,056.85 5,057.43 4,056.85 4,056.85
4701 43	PSE & G-TAX DEPT.T-6B GAS 80 PARK PLAZA NEWARK, N J BURNT MEADOW RD 01/28/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/02/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 02/02/26 26 2 PTAX CS	293900 0 07102 0 1 293900 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	3,181.00 6,252.00 3,071.00 3,274.00 3,306.93 3,181.00 3,181.00 Per Diem Interest:	6,832.13 3,306.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,572.06 19,572.06 16,501.06 13,227.06 9,920.13 6,739.13 3,558.13 3,558.13
4701 43 -CELL - -	PSE&G/CORP REAL ESTATE-PROPERTY TAX 80 PARK PLAZA - MC T6B NEWARK NJ MORSETOWN ROAD 01/28/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/02/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 02/02/26 26 2 PTAX CS	0 230600 07102 0 4A 230600 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	2,496.00 4,906.00 2,410.00 2,568.00 2,594.67 2,496.00 2,496.00 Per Diem Interest:	5,359.66 2,594.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,356.33 15,356.33 12,946.33 10,378.33 7,783.66 5,287.66 2,791.66 2,791.66
4701 48	WILLIAMSON,A.&M OF WILLIAMSON TRUST 715 BURNT MEADOW HEWITT, NJ 715 BURNT MEADOW 10/31/24 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS	95800 VT001 101800 07421 0 2 197600 Pay RG Pay RG Pay RG	437.50	2,076.00 4,078.00 2,002.00 2,139.00 2,161.10	4,468.97 2,161.10 0.00 0.00 0.00	0.00 12,784.07 12,784.07 10,782.07 8,643.07 6,481.97

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4701	48	WILLIAMSON, A. & M OF WILLIAMSON TRUST	Continued			
	10/16/25 26 1 PTAX CS	Pay RG		2,076.00	0.00	4,405.97
	10/16/25 26 2 PTAX CS	Pay RG		2,076.00	0.00	2,329.97
			Per Diem Interest:		0.00	2,329.97
4701 51	THOMPSON RICHARD & CHRISTINA 571 BURNT MEADOW RD HEWITT, NJ 571 BURNT MEADOW RD	100700 00660 167200 07421 0 2 267900	0.00	2,899.00 5,699.00	6,226.95 3,014.39	0.00 17,839.34 17,839.34
	05/07/25 25 2 PTAX CS	Pay RG		2,800.00	0.00	15,039.34
	08/07/25 25 3 PTAX CS	Pay RG		2,983.00	0.00	12,056.34
	11/06/25 25 4 PTAX CS	Pay RG		3,014.39	0.00	9,041.95
	02/06/26 26 1 PTAX CS	Pay RG		2,899.00	0.00	6,142.95
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,899.00	0.00	3,243.95
			Per Diem Interest:		0.00	3,243.95
4701 53	557 BURNT MEADOW RD LLC 14 BIANCA CT WARWICK NY 557 BURNT MEADOW RD	106200 103900 10990 0 2 210100	0.00	2,274.00 4,344.00	4,889.60 2,369.23	0.00 13,876.83 13,876.83
	02/13/25 25 2 JMSC	Msc DB		120.00	0.00	13,996.83
	08/21/25 25 2 PTAX CS	Pay AD		120.00	6.54	13,876.83
	08/21/25 25 2 PTAX CS	Pay RG		2,070.00	67.40	11,806.83
	08/21/25 25 3 PTAX CS	Pay RG		2,346.00	22.29	9,460.83
	01/20/26 25 4 PTAX CS	Pay RG		2,369.23	59.90	7,091.60
	03/23/26 26 1 PTAX CS	Pay RG		2,274.00	35.30	4,817.60
			Per Diem Interest:		56.90	4,874.50
4701 54	MC LAUGHLIN WM & MARY ANN 537 BURNT MEADOW ROAD HEWITT, NJ 537 BURNT MEADOW ROAD	88600 00672 157400 07421 0 2 246000	0.00	2,662.00 5,233.00	5,718.78 2,767.34	0.00 16,381.12 16,381.12
	04/28/25 25 2 PTAX CS	Pay RG		2,571.00	0.00	13,810.12
	07/28/25 25 3 PTAX CS	Pay RG		2,740.00	0.00	11,070.12
	10/28/25 25 4 PTAX CS	Pay RG		2,767.34	0.00	8,302.78
	02/02/26 26 1 PTAX CS	Pay RG		2,662.00	0.00	5,640.78
	04/27/26 26 2 P001 CK	3920310289		2,662.00	0.00	2,978.78
			Per Diem Interest:		0.00	2,978.78
4701 55	FENNING RICHARD 505 BURNT MEADOW RD HEWITT NJ 505 BURNT MEADOW RD	122400 173500 07421 0 2 295900	0.00	3,202.00 6,294.00	6,878.99 3,329.51	0.00 19,704.50 19,704.50
	04/29/25 25 2 PTAX CS	Pay RG		3,092.00	0.00	16,612.50
	08/01/25 25 3 PTAX CS	Pay RG		3,296.00	0.00	13,316.50
	11/24/25 25 4 PTAX CS	Pay RG		3,329.51	28.71	9,986.99
	02/02/26 26 1 PTAX CS	Pay RG		3,202.00	0.00	6,784.99
	05/26/26 26 2 P001 CK	1874		3,202.00	29.61	3,582.99
	05/26/26 26 3 P001 CK	1874		3.55	0.00	3,579.44
			Per Diem Interest:		0.00	3,579.44

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4701 56	SALVIGSEN,FRIDA P.O. BOX 1110 HEWITT, NJ 501 BURNT MEADOW RD 04/28/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 2352	92100 184100 07421 0 3A 276200	0.00	2,989.00 5,875.00 2,886.00 3,077.00 3,107.70 2,989.00 2,989.00	6,421.27 3,107.70 0.00 0.00 0.00 0.00 0.00	0.00 18,392.97 18,392.97 15,506.97 12,429.97 9,322.27 6,333.27 3,344.27 3,344.27
Per Diem Interest:					0.00	3,344.27
4701 56 -QFARM-	SALVIGSEN,FRIDA P.O. BOX 1110 HEWITT, NJ BURNT MEADOW ROAD 04/28/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 2352	600 0 07421 0 3B 600	0.00	6.00 12.00 6.00 6.00 7.97 6.00 6.00	13.76 7.97 0.00 0.00 0.00 0.00 0.00	0.00 39.73 39.73 33.73 27.73 19.76 13.76 7.76 7.76
Per Diem Interest:					0.00	7.76
4701 57	BURNT MEADOW RD-LLC-A LLC OF N.J. P.O. BOX 1110 HEWITT, NJ BURNT MEADOW RD 04/28/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 2352	600 0 07421 0 3B 600	0.00	6.00 12.00 6.00 6.00 7.97 6.00 6.00	13.76 7.97 0.00 0.00 0.00 0.00 0.00	0.00 39.73 39.73 33.73 27.73 19.76 13.76 7.76 7.76
Per Diem Interest:					0.00	7.76
4701 58	BURNT MEADOW RD LLC.OF THE STATE P.O. BOX 1110 HEWITT, NJ 471 BURNT MEADOW ROAD 04/28/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 2352	81000 107800 07421 0 3A 188800	0.00	2,043.00 4,016.00 1,973.00 2,103.00 2,124.15 2,043.00 2,043.00	4,389.19 2,124.15 0.00 0.00 0.00 0.00 0.00	0.00 12,572.34 12,572.34 10,599.34 8,496.34 6,372.19 4,329.19 2,286.19 2,286.19
Per Diem Interest:					0.00	2,286.19
4701 58 -QFARM-	BURNT MEADOW RD LLC-A LLC OF N.J. P.O. BOX 1110 HEWITT, NJ BURNT MEADOW ROAD 04/28/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS	600 0 07421 0 3B 600	0.00	6.00 12.00 6.00 6.00	13.76 7.97 0.00 0.00	0.00 39.73 39.73 33.73 27.73

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4701	58 -QFARM- - BURNT MEADOW RD LLC-A LLC OF N.J.	Continued				
	10/31/25 25 4 PTAX CS	Pay RG		7.97	0.00	19.76
	01/30/26 26 1 PTAX CS	Pay RG		6.00	0.00	13.76
	04/28/26 26 2 P001 CK 2352			6.00	0.00	7.76
				Per Diem Interest:	0.00	7.76
4701 61	LEVKOVITZ, JACK & SUSAN 750 WESTBROOK RD WEST MILFORD, NJ 750 WESTBROOK RD	105300 1601100 07480 0 3A 1706400	0.00	18,468.00 36,300.00	39,668.75 19,197.06	0.00 113,633.81 113,633.81
	04/30/25 25 2 PTAX CS	Pay RG		17,832.00	0.00	95,801.81
	07/29/25 25 3 PTAX CS	Pay RG		19,009.00	0.00	76,792.81
	10/29/25 25 4 PTAX CS	Pay RG		19,197.06	0.00	57,595.75
	02/03/26 26 1 PTAX CS	Pay RG		18,468.00	0.00	39,127.75
	04/20/26 26 1 RTAX CS	NO ACCOUNT / CANNOT LOCATE		18,468.00	0.00	57,595.75
		Original Payment Date: 02/03/26				
	04/28/26 26 1 P001 CK 3920447831	Online Payments		18,468.00	767.11	39,127.75
	04/28/26 26 2 P001 CK 3920447831	Online Payments		18,468.00	0.00	20,659.75
				Per Diem Interest:	0.00	20,659.75
4701 61	LEVKOVITZ, JACK & SUSAN 750 WESTBROOK RD -CELL - - WEST MILFORD, N.J. 750 WESTBROOK RD	233600 230600 07480 0 4A 464200	0.00	5,024.00 9,875.00	10,791.11 5,222.22	0.00 30,912.33 30,912.33
	03/31/25 25 2 PTAX CS	Pay RG		4,851.00	0.00	26,061.33
	03/31/25 25 3 PTAX CS	Pay RG		0.89	0.00	26,060.44
	08/25/25 25 3 PTAX CS	Pay RG		5,146.26	52.04	20,914.18
	09/29/25 25 3 PTAX CS	Pay RG		23.85	0.42	20,890.33
	09/29/25 25 4 PTAX CS	Pay RG		5,222.22	0.00	15,668.11
	09/29/25 26 1 PTAX CS	Pay RG		5,024.00	0.00	10,644.11
	09/29/25 26 2 PTAX CS	Pay RG		5,024.00	0.00	5,620.11
				Per Diem Interest:	0.00	5,620.11
4701 61	LEVKOVITZ, JACK & SUSAN 750 WESTBROOK RD -QFARM- - WEST MILFORD, NJ WESTBROOK RD	20500 0 07480 0 3B 20500	0.00	222.00 436.00	476.07 231.45	0.00 1,365.52 1,365.52
	04/30/25 25 2 PTAX CS	Pay RG		214.00	0.00	1,151.52
	07/29/25 25 3 PTAX CS	Pay RG		228.00	0.00	923.52
	10/29/25 25 4 PTAX CS	Pay RG		231.45	0.00	692.07
	02/03/26 26 1 PTAX CS	Pay RG		222.00	0.00	470.07
	04/28/26 26 2 P001 CK 3920448037	Online Payments		222.00	0.00	248.07
				Per Diem Interest:	0.00	248.07
4801 1	KETTLER ASHLEY M & LAUREN E 5 SKYVIEW RD WEST MILFORD NJ 5 SKYVIEW DR	125300 00660 256900 07480 0 2 382200	0.00	4,136.00 8,130.00	8,884.85 4,300.44	0.00 25,451.29 25,451.29
	05/07/25 25 2 PTAX CS	Pay RG		3,994.00	0.00	21,457.29
	08/07/25 25 3 PTAX CS	Pay RG		4,257.00	0.00	17,200.29

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4801	1	KETTLER ASHLEY M & LAUREN E	Continued			
	11/06/25 25	4 PTAX CS	Pay RG	4,300.44	0.00	12,899.85
	02/06/26 26	1 PTAX CS	Pay RG	4,136.00	0.00	8,763.85
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	4,136.00	0.00	4,627.85
			Per Diem Interest:		0.00	4,627.85
4801	2	ENGELHARDT JASON TRUSTEE	147400 VT001			0.00
	36 BROAD ST		175200	3,429.00	7,498.22	
	FLEMINGTON NJ	08822	0	6,738.00	3,567.35	21,232.57
	13 SKYVIEW RD	2	322600	187.50		21,232.57
	04/25/25 25	2 PTAX CS	Pay RG	3,309.00	0.00	17,923.57
	07/25/25 25	3 PTAX CS	Pay RG	3,530.00	0.00	14,393.57
	10/28/25 25	4 PTAX CS	Pay RG	3,567.35	0.00	10,826.22
	02/02/26 26	1 PTAX CS	Pay RG	3,429.00	0.00	7,397.22
	05/18/26 26	2 P001 CK	3921659097 Online Payments	3,429.00	22.07	3,968.22
			Per Diem Interest:		0.00	3,968.22
4801	3	KITCHELL, JOHN & SUSAN	132700			0.00
	17 SKYVIEW RD	00597	156100	3,126.00	6,713.19	
	WEST MILFORD, NJ	07480	0	6,144.00	3,249.15	19,232.34
	17 SKYVIEW RD	2	288800	0.00		19,232.34
	04/30/25 25	2 PTAX CS	Pay RG	3,018.00	0.00	16,214.34
	07/23/25 25	3 PTAX CS	Pay RG	3,217.00	0.00	12,997.34
	10/23/25 25	4 PTAX CS	Pay RG	3,249.15	0.00	9,748.19
	01/26/26 26	1 PTAX CS	Pay RG	3,126.00	0.00	6,622.19
	05/01/26 26	2 P001 CK	W/T 2ND QTR TAX PYMTS	3,126.00	0.00	3,496.19
			Per Diem Interest:		0.00	3,496.19
4801	4	PAULSON PAUL III & PEGGY	123500			0.00
	21 SKYVIEW RD	00660	266800	4,224.00	9,072.58	
	WEST MILFORD, NJ	07480	0	8,303.00	4,391.09	25,990.67
	21 SKYVIEW RD	2	390300	0.00		25,990.67
	05/07/25 25	2 PTAX CS	Pay RG	4,079.00	0.00	21,911.67
	08/07/25 25	3 PTAX CS	Pay RG	4,347.00	0.00	17,564.67
	11/06/25 25	4 PTAX CS	Pay RG	4,391.09	0.00	13,173.58
	02/06/26 26	1 PTAX CS	Pay RG	4,224.00	0.00	8,949.58
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	4,224.00	0.00	4,725.58
			Per Diem Interest:		0.00	4,725.58
4801	5	BRUCE LOUIS & CATHERINE TRUSTEES	121600			0.00
	27 SKYVIEW RD	00672	172400	3,182.00	6,834.42	
	WEST MILFORD NJ	07480	0	6,254.00	3,308.26	19,578.68
	27 SKYVIEW RD	2	294000	0.00		19,578.68
	05/01/25 25	2 PTAX CS	Pay RG	3,072.00	0.00	16,506.68
	08/01/25 25	3 PTAX CS	Pay RG	3,275.00	0.00	13,231.68
	11/04/25 25	4 PTAX CS	Pay RG	3,308.26	0.00	9,923.42
	02/03/26 26	1 PTAX CS	Pay RG	3,182.00	0.00	6,741.42
	05/04/26 26	2 P001 CK	3920864537 Online Payments	3,182.00	0.00	3,559.42
			Per Diem Interest:		0.00	3,559.42

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4801 6	FREW SCOTT & EILEEN 33 SKYVIEW RD WEST MILFORD, NJ 33 SKYVIEW RD 05/05/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 150 05/06/26 26 2 P001 CK 3042	119800 199200 07480 0 2 319000	0.00	3,452.00 6,786.00 2,800.00 534.00 3,553.00 3,588.51 3,452.00 2,000.00 1,452.00 Per Diem Interest:	7,415.67 3,588.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,242.18 21,242.18 18,442.18 17,908.18 14,355.18 10,766.67 7,314.67 5,314.67 3,862.67 3,862.67
4801 7	COLDREN VALERIE S & TIGHE CONNOR J 39 SKYVIEW RD WEST MILFORD NJ 39 SKYVIEW RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103900 00660 168800 07480 0 2 272700	0.00	2,951.00 5,801.00 2,850.00 3,037.00 3,068.18 2,951.00 2,951.00 Per Diem Interest:	6,339.01 3,068.18 0.00 0.00 0.00 0.00 0.00	0.00 18,159.19 18,159.19 15,309.19 12,272.19 9,204.01 6,253.01 3,302.01 3,302.01
4801 8	BECKER ANTHONY & HEATHER 45 SKYVIEW RD WEST MILFORD NJ 45 SKYVIEW RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116100 00660 249100 07480 0 2 365200	0.00	3,952.00 7,768.00 3,816.00 4,068.00 4,109.51 3,952.00 3,952.00 Per Diem Interest:	8,490.04 4,109.51 0.00 0.00 0.00 0.00 0.00	0.00 24,319.55 24,319.55 20,503.55 16,435.55 12,326.04 8,374.04 4,422.04 4,422.04
4801 9	WENZEL ROBERT G & JAIMEE 55 SKYVIEW DR WEST MILFORD NJ 55 SKYVIEW DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	111200 00660 184700 07480 0 2 295900	0.00	3,202.00 6,294.00 3,092.00 3,296.00 3,329.51 3,202.00 3,202.00 Per Diem Interest:	6,878.99 3,329.51 0.00 0.00 0.00 0.00 0.00	0.00 19,704.50 19,704.50 16,612.50 13,316.50 9,986.99 6,784.99 3,582.99 3,582.99

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4801 10	QUAZZA, KENNETH & SMITH, JACKALYN 56 SKYVIEW RD WEST MILFORD, NJ 56 SKYVIEW RD 04/25/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 8158	145600 223700 07480 0 2 369300	0.00	3,997.00 7,856.00 3,859.00 4,114.00 4,155.00 3,997.00 3,997.00	8,585.05 4,155.00 0.00 0.00 0.00 0.00 0.00	0.00 24,593.05 24,593.05 20,734.05 16,620.05 12,465.05 8,468.05 4,471.05 4,471.05
				Per Diem Interest:	0.00	
4801 11	MINAFRI SCOTT & CHRISTINE 54 SKYVIEW RD WEST MILFORD NJ 54 SKYVIEW RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	121600 177200 07480 0 2 298800	0.00	3,234.00 6,356.00 3,122.00 3,329.00 3,362.05 3,234.00 3,234.00	6,946.49 3,362.05 0.00 0.00 0.00 0.00 0.00	0.00 19,898.54 19,898.54 16,776.54 13,447.54 10,085.49 6,851.49 3,617.49 3,617.49
				Per Diem Interest:	0.00	
4801 12	REGA THOMAS & APONTE AILEEN 48 SKYVIEW RD WEST MILFORD NJ 48 SKYVIEW RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	118000 225100 07480 0 2 343100	0.00	3,713.00 7,298.00 3,585.00 3,822.00 3,860.80 3,713.00 3,713.00	7,976.29 3,860.80 0.00 0.00 0.00 0.00 0.00	0.00 22,848.09 22,848.09 19,263.09 15,441.09 11,580.29 7,867.29 4,154.29 4,154.29
				Per Diem Interest:	0.00	
4801 13	LA ROCCA, SEBASTIAN 40 SKYVIEW RD WEST MILFORD NJ 40 SKYVIEW RD 04/14/25 25 2 PTAX CS 07/17/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 102	110600 188100 07480 0 2 298700	0.00	3,233.00 6,354.00 3,121.00 3,327.00 3,361.72 3,233.00 3,233.00	6,943.19 3,361.72 0.00 0.00 0.00 0.00 0.00	0.00 19,891.91 19,891.91 16,770.91 13,443.91 10,082.19 6,849.19 3,616.19 3,616.19
				Per Diem Interest:	0.00	
4801 14	HELLEN GEORGE H 34 SKYVIEW RD WEST MILFORD NJ 34 SKYVIEW RD 05/14/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	110200 217600 07480 0 2 327800	0.00	3,548.00 6,974.00 3,426.00 3,651.00	7,619.46 3,687.46 16.85 0.00	0.00 21,828.92 21,828.92 18,402.92 14,751.92

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4801	14	HELLEN GEORGE H	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		3,687.46	0.00	11,064.46
	02/02/26 26 1 PTAX CS	Pay RG		3,548.00	0.00	7,516.46
	04/29/26 26 2 P001 CK 3920526085	Online Tax Payment		3,548.00	0.00	3,968.46
			Per Diem Interest:		0.00	3,968.46
4801 15	HYLAND, JAMES & NIKKI 28 SKYVIEW DR WEST MILFORD, NJ 28 SKYVIEW DR	110000 218600 07480 0 2 328600	0.00	3,556.00 6,990.00	7,638.80 3,697.09	0.00 21,881.89 21,881.89
	05/09/25 25 2 PTAX CS	Pay RG		3,434.00	0.00	18,447.89
	08/11/25 25 3 PTAX CS	Pay RG		3,660.00	0.00	14,787.89
	11/10/25 25 4 PTAX CS	Pay RG		3,697.09	0.00	11,090.80
	02/10/26 26 1 PTAX CS	Pay RG		3,556.00	0.00	7,534.80
	05/11/26 26 2 P001 CK 162			3,556.00	0.00	3,978.80
			Per Diem Interest:		0.00	3,978.80
4801 16	RUSSELL BRIAN & JENNIFER 10 SKYVIEW RD WEST MILFORD NJ 10 SKYVIEW DR	107900 238000 07480 0 2 345900	0.00	3,744.00 7,359.00	8,039.49 3,892.01	0.00 23,034.50 23,034.50
	05/12/25 25 2 PTAX CS	Pay RG		3,615.00	0.00	19,419.50
	08/07/25 25 3 PTAX CS	Pay RG		3,852.00	0.00	15,567.50
	11/03/25 25 4 PTAX CS	Pay RG		3,892.01	0.00	11,675.49
	02/03/26 26 1 PTAX CS	Pay RG		3,744.00	0.00	7,931.49
	05/05/26 26 2 P001 CK 3921018631	Online Payments		3,744.00	0.00	4,187.49
			Per Diem Interest:		0.00	4,187.49
4801 17	WEISS GREGORY & KRISTA 123 KITCHELL LAKE DR E WEST MILFORD NJ 123 KITCHELL LK DR E	106000 245900 07480 0 2 351900	0.00	3,808.00 7,485.00	8,181.07 3,959.75	0.00 23,433.82 23,433.82
	05/07/25 25 2 PTAX CS	Pay RG		3,677.00	0.00	19,756.82
	08/07/25 25 3 PTAX CS	Pay RG		3,920.00	0.00	15,836.82
	11/06/25 25 4 PTAX CS	Pay RG		3,959.75	0.00	11,877.07
	02/06/26 26 1 PTAX CS	Pay RG		3,808.00	0.00	8,069.07
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,808.00	0.00	4,261.07
			Per Diem Interest:		0.00	4,261.07
4801 18	DOMENECHSAVY FARRAH & NICOLAS 125 KITCHELL LAKE DR WEST MILFORD NJ 125 KITCHELL LK DR	92300 206500 07480 0 2 298800	0.00	3,234.00 6,356.00	6,946.49 3,362.05	0.00 19,898.54 19,898.54
	05/07/25 25 2 PTAX CS	Pay RG		3,122.00	0.00	16,776.54
	08/07/25 25 3 PTAX CS	Pay RG		3,329.00	0.00	13,447.54
	11/06/25 25 4 PTAX CS	Pay RG		3,362.05	0.00	10,085.49
	02/06/26 26 1 PTAX CS	Pay RG		3,234.00	0.00	6,851.49
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,234.00	0.00	3,617.49
			Per Diem Interest:		0.00	3,617.49

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4801 19	PETROSILLO FRANCESCO & NICOLE 131 KITCHELL LAKE DR WEST MILFORD NJ 131 KITCHELL LK DR E 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102600 209000 07480 0 2 311600	0.00	3,372.00 6,628.00 3,256.00 3,471.00 3,506.16 3,372.00 3,372.00	7,243.99 3,506.16 0.00 0.00 0.00 0.00 0.00	0.00 20,750.15 20,750.15 17,494.15 14,023.15 10,516.99 7,144.99 3,772.99 3,772.99
				Per Diem Interest:	0.00	
4801 20	CLARK, FRANCIS & SUSAN 135 KITCHELL LAKE DR E WEST MILFORD NJ 135 KITCHELL LK DR E 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920508455 Online Tax Payment	104200 220200 07480 0 2 324400	0.00	3,511.00 6,901.00 3,390.00 3,613.00 3,650.28 3,511.00 3,511.00	7,540.49 3,650.28 0.00 0.00 0.00 0.00 0.00	0.00 21,602.77 21,602.77 18,212.77 14,599.77 10,949.49 7,438.49 3,927.49 3,927.49
				Per Diem Interest:	0.00	
4801 21	SAUM RYAN & CHALKLEY GEMMA 141 KITCHELL LAKE DR WEST MILFORD NJ 141 KITCHELL LK DR E 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102500 157100 07480 0 2 259600	0.00	2,810.00 5,523.00 2,713.00 2,891.00 2,921.08 2,810.00 2,810.00	6,033.63 2,921.08 0.00 0.00 0.00 0.00 0.00	0.00 17,287.71 17,287.71 14,574.71 11,683.71 8,762.63 5,952.63 3,142.63 3,142.63
				Per Diem Interest:	0.00	
4801 22	LABATE, MARGARET 145 KITCHELL LAKE WEST MILFORD NJ 145 KITCHELL LK DR E 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106900 160600 07480 0 2 267500	0.00	2,895.00 5,690.00 2,795.00 2,980.00 3,010.08 2,895.00 2,895.00	6,218.78 3,010.08 0.00 0.00 0.00 0.00 0.00	0.00 17,813.86 17,813.86 15,018.86 12,038.86 9,028.78 6,133.78 3,238.78 3,238.78
				Per Diem Interest:	0.00	
4801 23	HANSON, ETALS C/O ALESSIO 158 KITCHELL LK DR WEST MILFORD, NJ WELL SITE 2ND 05/06/25 25 2 PTAX CS 12/19/24 25 3 PTAX CS	3600 0 07480 0 1 3600	0.00	39.00 77.00 38.00 0.10	82.55 40.84 0.00 0.00	0.00 239.39 239.39 201.39 201.29

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4801	23	HANSON, ETALS C/O ALESSIO	Continued			
	06/16/25 25 3 PTAX CS	Pay RG		38.90	0.00	162.39
	10/17/25 25 4 PTAX CS	Pay RG		40.84	0.00	121.55
	02/17/26 26 1 PTAX CS	Pay RG		39.00	0.14	82.55
	05/08/26 26 2 P001 CK 1175			39.00	0.00	43.55
	02/17/26 26 3 JZOB	CREDIT BALANCES		0.09-	0.00	43.46
	02/17/26 26 3 PTAX CS	Pay RG		0.09	0.00	43.37
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.09	0.00	43.46
			Per Diem Interest:		0.00	43.46
4801	ALESSIO VINCENT	105400				0.00
24	155 KITCHELL LAKE DR	00660 154000		2,807.00	6,030.04	
	WEST MILFORD NJ	07480 0		5,518.00	2,918.43	17,273.47
	155 KITCHELL LK DR E	2 259400	0.00			17,273.47
	05/07/25 25 2 PTAX CS	Pay RG		2,711.00	0.00	14,562.47
	08/07/25 25 3 PTAX CS	Pay RG		2,889.00	0.00	11,673.47
	11/06/25 25 4 PTAX CS	Pay RG		2,918.43	0.00	8,755.04
	02/06/26 26 1 PTAX CS	Pay RG		2,807.00	0.00	5,948.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,807.00	0.00	3,141.04
			Per Diem Interest:		0.00	3,141.04
4801	EKSTROM, JOHANNA	100500 VT001				0.00
25	159 KITCHELL LK DR E	188100		3,123.00	6,708.60	
	WEST MILFORD, NJ	07480 0		6,139.00	3,247.49	19,218.09
	159 KITCHELL LK DR E	2 288600	0.00			19,218.09
	05/05/25 25 2 PTAX CS	Pay RG		3,016.00	0.00	16,202.09
	07/23/25 25 3 PTAX CS	Pay RG		3,214.00	0.00	12,988.09
	10/31/25 25 4 PTAX CS	Pay RG		3,247.49	0.00	9,740.60
	02/03/26 26 1 PTAX CS	Pay RG		3,123.00	0.00	6,617.60
	04/27/26 26 2 P001 CK 1254			3,123.00	0.00	3,494.60
			Per Diem Interest:		0.00	3,494.60
4801	BRIX ERIC W	103100				0.00
26	163 KITCHELL LAKE DR E	00660 132600		2,551.00	5,478.60	
	WEST MILFORD NJ	07480 0		5,014.00	2,652.45	15,696.05
	163 KITCHELL LK DR E	2 235700	0.00			15,696.05
	05/07/25 25 2 PTAX CS	Pay RG		2,463.00	0.00	13,233.05
	08/07/25 25 3 PTAX CS	Pay RG		2,625.00	0.00	10,608.05
	11/06/25 25 4 PTAX CS	Pay RG		2,652.45	0.00	7,955.60
	02/06/26 26 1 PTAX CS	Pay RG		2,551.00	0.00	5,404.60
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,551.00	0.00	2,853.60
			Per Diem Interest:		0.00	2,853.60
4801	FUCHS OLIVIER Z & SHALEEN N	116400				0.00
27	175 KITCHELL LAKE DR	00660 231300		3,763.00	8,082.76	
	WEST MILFORD NJ	07480 0		7,396.00	3,912.93	23,154.69
	175 KITCHELL LK DR E	2 347700	0.00			23,154.69
	05/07/25 25 2 PTAX CS	Pay RG		3,633.00	0.00	19,521.69
	08/07/25 25 3 PTAX CS	Pay RG		3,873.00	0.00	15,648.69
	11/06/25 25 4 PTAX CS	Pay RG		3,912.93	0.00	11,735.76

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4801	27	FUCHS OLIVIER Z & SHALEEN N	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		3,763.00	0.00	7,972.76
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,763.00	0.00	4,209.76
			Per Diem Interest:		0.00	4,209.76
4801 28	GALVIS ADRIANA & JENNIFER	115300				0.00
	179 KITCHELL LAKE DR	00660 200800		3,421.00	7,348.18	
	WEST MILFORD NJ	07480 0		6,724.00	3,556.97	21,050.15
	179 KITCHELL LK DR E	2 316100	0.00			21,050.15
	05/07/25 25 2 PTAX CS	Pay RG		3,303.00	0.00	17,747.15
	08/07/25 25 3 PTAX CS	Pay RG		3,521.00	0.00	14,226.15
	11/06/25 25 4 PTAX CS	Pay RG		3,556.97	0.00	10,669.18
	02/06/26 26 1 PTAX CS	Pay RG		3,421.00	0.00	7,248.18
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,421.00	0.00	3,827.18
			Per Diem Interest:		0.00	3,827.18
4801 29	STRUBLE, F. LAWTON, JR. & KATHLEEN	116400 VT001				0.00
	183 KITCHELL LK DR E	164700		2,980.00	6,408.63	
	WEST MILFORD, NJ	07480 0		5,855.00	3,100.82	18,344.45
	183 KITCHELL LK DR E	2 281100	437.50			18,344.45
	05/02/25 25 2 PTAX CS	Pay RG		2,875.00	0.00	15,469.45
	08/01/25 25 3 PTAX CS	Pay RG		3,068.00	0.00	12,401.45
	11/05/25 25 4 PTAX CS	Pay RG		3,100.82	0.00	9,300.63
	02/04/26 26 1 PTAX CS	Pay RG		2,980.00	0.00	6,320.63
	05/05/26 26 2 P001 CK 11364			2,980.00	0.00	3,340.63
			Per Diem Interest:		0.00	3,340.63
4801 30	RAPUANO CATHERINE	109100				0.00
	187 KITCHELL LAKE DR E	00597 223800		3,603.00	7,738.40	
	WEST MILFORD NJ	07480 0		7,082.00	3,745.24	22,168.64
	187 KITCHELL LK DR E	2 332900	0.00			22,168.64
	05/13/25 25 2 PTAX CS	Pay RG		3,479.00	15.87	18,689.64
	08/04/25 25 3 PTAX CS	Pay RG		3,500.00	0.00	15,189.64
	08/05/25 25 3 JTAX	Pay RG		208.00	0.00	15,397.64
	08/05/25 25 3 PTAX CS	Pay RG		208.00	0.00	15,189.64
	08/06/25 25 3 JTAX	Pay RG		208.00	0.00	15,397.64
	08/06/25 25 3 PTAX CS	Pay RG		208.00	0.00	15,189.64
	09/09/25 25 3 PTAX CS	Pay RG		208.00	1.57	14,981.64
	09/09/25 25 4 PTAX CS	Pay RG		2.43	0.00	14,979.21
	11/17/25 25 4 PTAX CS	Pay RG		3,742.81	18.91	11,236.40
	02/04/26 26 1 PTAX CS	Pay RG		3,603.00	0.00	7,633.40
	06/01/26 26 2 P001 CK 3922273106	Online Payments		3,603.00	41.55	4,030.40
			Per Diem Interest:		0.00	4,030.40
4801 32	COPPOLA MICHAEL & KIRSTEN	110000				0.00
	940 WESTBROOK ROAD	00660 419800		5,734.00	12,316.32	
	WEST MILFORD NJ	07480 0		11,270.00	5,961.04	35,281.36
	940 WESTBROOK ROAD	3A 529800	0.00			35,281.36
	05/02/25 25 2 PTAX CS	Pay RG		5,536.00	0.00	29,745.36
	08/07/25 25 3 PTAX CS	Pay RG		5,902.00	0.00	23,843.36

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4801	32	COPPOLA MICHAEL & KIRSTEN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		5,961.04	0.00	17,882.32
	02/06/26 26 1 PTAX CS	Pay RG		5,734.00	0.00	12,148.32
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,734.00	0.00	6,414.32
			Per Diem Interest:		0.00	6,414.32
4801	33	BOWERSOX, SCOTT & LINDA				0.00
	5 STONE HEDGE WAY	00660 271000		4,595.00	9,871.08	
	WEST MILFORD NJ	07480 0		9,032.00	4,776.93	28,275.01
	5 STONE HEDGE WAY	2 424600	0.00			28,275.01
	05/07/25 25 2 PTAX CS	Pay RG		4,437.00	0.00	23,838.01
	08/07/25 25 3 PTAX CS	Pay RG		4,730.00	0.00	19,108.01
	11/06/25 25 4 PTAX CS	Pay RG		4,776.93	0.00	14,331.08
	02/06/26 26 1 PTAX CS	Pay RG		4,595.00	0.00	9,736.08
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,595.00	0.00	5,141.08
			Per Diem Interest:		0.00	5,141.08
4801	34	GUTIERREZ ARACELY				0.00
	11 STONEHEDGE WAY	00660 468200		6,733.00	14,461.76	
	WEST MILFORD NJ	07480 0		13,234.00	6,998.71	41,427.47
	11 STONE HEDGE WAY	2 622100	0.00			41,427.47
	05/07/25 25 2 PTAX CS	Pay RG		6,501.00	0.00	34,926.47
	08/07/25 25 3 PTAX CS	Pay RG		6,930.00	0.00	27,996.47
	11/06/25 25 4 PTAX CS	Pay RG		6,998.71	0.00	20,997.76
	02/06/26 26 1 PTAX CS	Pay RG		6,733.00	0.00	14,264.76
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		6,733.00	0.00	7,531.76
			Per Diem Interest:		0.00	7,531.76
4801	35	MARTIN RICHARD & LOIS				0.00
	P O BOX 615	261800		4,498.00	9,660.71	
	HEWITT N J	07421 0		8,841.00	4,676.32	27,676.03
	15 STONE HEDGE WAY	2 415600	0.00			27,676.03
	05/06/25 25 2 PTAX CS	Pay RG		4,343.00	0.00	23,333.03
	08/04/25 25 3 PTAX CS	Pay RG		4,629.00	0.00	18,704.03
	11/04/25 25 4 PTAX CS	Pay RG		4,676.32	0.00	14,027.71
	02/18/26 26 1 PTAX CS	Pay RG		4,498.00	29.32	9,529.71
	05/07/26 26 2 P001 CK	3921114618 Online Payments		4,498.00	0.00	5,031.71
			Per Diem Interest:		0.00	5,031.71
4801	36	KLANTSCHI FRITZ & ELIZABETH TRUST				0.00
	156 VILLAGE CIRCLE EAST	102000 0		1,104.00	2,370.86	
	PARAMUS, NJ	07652 0		2,170.00	1,147.58	6,792.44
	STONE HEDGE WAY	1 102000	0.00			6,792.44
	04/21/25 25 2 PTAX CS	Pay RG		566.00	0.00	6,226.44
	05/19/25 25 2 PTAX CS	Pay RG		500.00	2.00	5,726.44
	07/21/25 25 3 PTAX CS	Pay RG		400.00	0.00	5,326.44
	09/22/25 25 3 PTAX CS	Pay RG		736.00	8.34	4,590.44
	12/22/25 25 4 PTAX CS	Pay RG		1,147.58	13.01	3,442.86
	02/27/26 26 1 PTAX CS	Pay RG		493.62	6.38	2,949.24
	03/16/26 26 1 PTAX CS	Pay RG		610.38	2.58	2,338.86

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4801	36	KLANTSCHI FRITZ & ELIZABETH TRUST	Continued			
	04/20/26 26 2 P001 CK 3919966107	Online Payments		450.00	0.00	1,888.86
	05/25/26 26 2 P001 CK 3921986996	Online Payments		654.00	3.49	1,234.86
			Per Diem Interest:		0.00	1,234.86
4801 37	ZAMPESE,FRANK & MARIAMBER 12 STONE HEDGE WAY WEST MILFORD NJ 12 STONE HEDGE WAY	153200 357500 07480 0 2 510700	0.00	5,527.00 10,864.00	11,413.48 5,745.20	0.00 33,549.68 33,549.68
	05/05/25 25 2 PTAX CS	Pay RG		5,337.00	0.00	28,212.68
	08/04/25 25 3 PTAX CS	Pay RG		5,689.00	0.00	22,523.68
	08/12/25 25 4 J070	Cty Bd		1,640.69-	0.00	20,882.99
	11/07/25 25 4 PTAX CS	Pay RG		4,104.51	0.00	16,778.48
	08/12/25 26 1 J080	Cty Bd		410.17-	0.00	16,368.31
	02/03/26 26 1 PTAX CS	Pay RG		5,116.83	0.00	11,251.48
	08/12/25 26 2 J080	Cty Bd		410.17-	0.00	10,841.31
	05/01/26 26 2 P001 CK 4357			5,116.83	0.00	5,724.48
			Per Diem Interest:		0.00	5,724.48
4901 1	KITCHELL LAKE ASSN 14 KITCHELL LAKE DR WEST MILFORD, NJ 944 WESTBROOK ROAD	39200 0 07480 0 1 39200	0.00	424.00 834.00	910.86 440.97	0.00 2,609.83 2,609.83
	04/22/25 25 2 PTAX CS	Pay RG		410.00	0.00	2,199.83
	08/01/25 25 3 PTAX CS	Pay RG		436.00	0.00	1,763.83
	10/29/25 25 4 PTAX CS	Pay RG		440.97	0.00	1,322.86
	02/04/26 26 1 PTAX CS	Pay RG		424.00	0.00	898.86
	04/22/26 26 2 P001 CK 1297			424.00	0.00	474.86
			Per Diem Interest:		0.00	474.86
4901 2	GOSSELE,FRANCIS & CATTRY,FRANCOISE 10 KITCHELL DR WEST MILFORD NJ 10 KITCHELL LK DR W	200000 224500 07480 0 2 424500	0.00	4,594.00 9,030.00	9,867.79 4,776.61	0.00 28,268.40 28,268.40
	04/23/25 25 2 PTAX CS	Pay RG		4,436.00	0.00	23,832.40
	07/22/25 25 3 PTAX CS	Pay RG		4,728.00	0.00	19,104.40
	10/31/25 25 4 PTAX CS	Pay RG		4,776.61	0.00	14,327.79
	02/03/26 26 1 PTAX CS	Pay RG		4,594.00	0.00	9,733.79
	05/04/26 26 2 P001 CK 3920863525	Online Payments		4,594.00	0.00	5,139.79
			Per Diem Interest:		0.00	5,139.79
4901 3	VAN BIRGELEN,ANGELIQUE 14 KITCHELL LAKE DR WEST MILFORD NJ 14 KITCHELL LK DR W	199500 203000 07480 0 2 402500	0.00	4,356.00 8,562.00	9,356.33 4,529.23	0.00 26,803.56 26,803.56
	04/21/25 25 2 PTAX CS	Pay RG		4,206.00	0.00	22,597.56
	07/14/25 25 3 PTAX CS	Pay RG		4,483.00	0.00	18,114.56
	10/22/25 25 4 PTAX CS	Pay RG		4,529.23	0.00	13,585.33
	01/27/26 26 1 PTAX CS	Pay RG		4,356.00	0.00	9,229.33
	04/30/26 26 2 P001 CK 3920575437			4,356.00	0.00	4,873.33

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4901	3	VAN BIRGELEN,ANGELIQUE	Continued			
			Per Diem Interest:		0.00	4,873.33
4901 4	SOOLEY RAYMOND & DONNA 18 KITCHELL LK DR W WEST MILFORD, NJ 18 KITCHELL LK DR W 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 9021	197900 162300 07480 0 2 360200	0.00	3,898.00 7,662.00 3,764.00 4,012.00 4,053.06 3,898.00 3,898.00	8,373.39 4,053.06 0.00 0.00 0.00 0.00 0.00	0.00 23,986.45 23,986.45 20,222.45 16,210.45 12,157.39 8,259.39 4,361.39
			Per Diem Interest:		0.00	4,361.39
4901 5	LEYTES,GREGORY&SOKOLOVA,YELENA 22 KITCHELL LAKE DR WEST MILFORD N.J. 22 KITCHELL LK DR W 05/02/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920896432	201000 248800 07480 0 2 449800	0.00	4,868.00 9,568.00 4,700.00 5,011.00 5,060.84 4,868.00 4,868.00	10,456.92 5,060.84 0.00 0.00 0.00 0.00 0.00	0.00 29,953.76 29,953.76 25,253.76 20,242.76 15,181.92 10,313.92 5,445.92
			Per Diem Interest:		0.00	5,445.92
4901 6	BELINFANTE GEOFFREY & JUDY 26 KITCHELL LAKE DR WEST MILFORD NJ 26 KITCHELL LK DR W 06/09/25 25 2 PTAX CS 06/09/25 25 3 PTAX CS 08/01/25 25 3 PTAX CS 08/01/25 25 4 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 4308	204000 202500 07480 0 2 406500	0.00	4,399.00 8,647.00 4,248.00 35.85 4,492.15 35.85 4,537.54 4,399.00 4,399.00	9,450.05 4,573.39 64.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,069.44 27,069.44 22,821.44 22,785.59 18,293.44 18,257.59 13,720.05 9,321.05 4,922.05
			Per Diem Interest:		0.00	4,922.05
4901 7	LICCARDI CHRISTOPHER A,PRICE R 30 KITCHELL LAKE DR W WEST MILFORD NJ 30 KITCHELL LK DR 04/17/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	206000 VT001 00660 210400 07480 0 2 416400	187.50	4,444.00 8,733.00 4,289.00 4,576.00 4,621.96 4,444.00 4,444.00	9,680.05 4,621.96 0.00 0.00 0.00 0.00 0.00	0.00 27,479.01 27,479.01 23,190.01 18,614.01 13,992.05 9,548.05 5,104.05
			Per Diem Interest:		0.00	5,104.05

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4901 8	PROSPERO LUCIANO 40 KITCHELL LAKE DR WEST MILFORD NJ KITCHELL LK DR W 04/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 12/02/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 000149	121900 0 07480 0 1 121900	0.00	1,319.00 2,593.00 1,274.00 1,357.00 1,372.05 1,319.00 1,319.00	2,833.17 1,372.05 0.00 0.00 9.45 0.00 4.10	0.00 8,117.22 8,117.22 6,843.22 5,486.22 4,114.17 2,795.17 1,476.17 1,476.17
				Per Diem Interest:	0.00	
4901 9	PROSPERO LUCIANO 40 KITCHELL LAKE DR WEST MILFORD NJ 40 KITCHELL LK DR W 04/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 12/02/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 000149	201900 258400 07480 0 2 460300	0.00	4,982.00 9,792.00 4,810.00 5,127.00 5,179.39 4,982.00 4,982.00	10,699.68 5,179.39 0.00 0.00 67.36 0.00 29.04	0.00 30,653.07 30,653.07 25,843.07 20,716.07 15,536.68 10,554.68 5,572.68 5,572.68
				Per Diem Interest:	0.00	
4901 10	PROSPERO, LUCIANO 40 KITCHELL LAKE DR WEST MILFORD NJ KITCHELL LK DR W 04/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 12/02/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 000149	114000 0 07480 0 1 114000	0.00	1,234.00 2,425.00 1,191.00 1,270.00 1,283.06 1,234.00 1,234.00	2,650.02 1,283.06 0.00 0.00 8.84 0.00 3.84	0.00 7,592.08 7,592.08 6,401.08 5,131.08 3,848.02 2,614.02 1,380.02 1,380.02
				Per Diem Interest:	0.00	
4901 11	HALL, JOACHIM 48 KITCHELL LAKE DR WEST MILFORD NJ 48 KITCHELL LK DR W 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921037111	191800 154700 07480 0 2 346500	0.00	3,750.00 7,371.00 3,621.00 3,859.00 3,898.99 3,750.00 3,750.00	8,054.25 3,898.99 0.00 0.00 0.00 0.00 0.00	0.00 23,074.24 23,074.24 19,453.24 15,594.24 11,695.25 7,945.25 4,195.25 4,195.25
				Per Diem Interest:	0.00	
4901 12	BAILEY DAVID & SARA 52 KITCHELL LAKE DR WEST WEST MILFORD NJ 52 KITCHELL LK DR W 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	193300 00660 207000 07480 0 2 400300	0.00	4,332.00 8,515.00 4,183.00 4,459.00	9,305.88 4,503.99 0.00 0.00	0.00 26,656.87 26,656.87 22,473.87 18,014.87

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4901	12	BAILEY DAVID & SARA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,503.99	0.00	13,510.88
	02/06/26 26 1 PTAX CS	Pay RG		4,332.00	0.00	9,178.88
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,332.00	0.00	4,846.88
			Per Diem Interest:		0.00	4,846.88
4901 13	SPINELLI VIRGINIA 56 KITCHELL LAKE DR WEST MILFORD NJ 56 KITCHELL LK DR W	190500 163600 07480 0 2 354100	0.00	3,832.00 7,532.00	8,232.52 3,983.99	0.00 23,580.51 23,580.51
	05/02/25 25 2 PTAX CS	Pay RG		3,700.00	0.00	19,880.51
	07/28/25 25 3 PTAX CS	Pay RG		3,945.00	0.00	15,935.51
	11/03/25 25 4 PTAX CS	Pay RG		3,983.99	0.00	11,951.52
	01/29/26 26 1 PTAX CS	Pay RG		3,832.00	0.00	8,119.52
	04/10/26 26 2 P001 CK	3919410615		3,832.00	0.00	4,287.52
			Per Diem Interest:		0.00	4,287.52
4901 15	ROSEN YORAM & BETH H/W 64 KITCHEL LK DR W WEST MILFORD, NJ 64 KITCHELL LK DR W	198100 224800 07480 0 2 422900	0.00	4,577.00 8,996.00	9,831.10 4,758.34	0.00 28,162.44 28,162.44
	05/05/25 25 2 PTAX CS	Pay RG		4,419.00	0.00	23,743.44
	08/01/25 25 3 PTAX CS	Pay RG		4,711.00	0.00	19,032.44
	10/29/25 25 4 PTAX CS	Pay RG		4,758.34	0.00	14,274.10
	02/05/26 26 1 PTAX CS	Pay RG		4,577.00	0.00	9,697.10
	05/04/26 26 2 P001 CK	3920827737		4,577.00	0.00	5,120.10
			Per Diem Interest:		0.00	5,120.10
4901 16	QIU, LING & SUN, ROY 22 LAUREL MT WAY CALIFON NJ 70 KITCHELL LK DR W	210700 112200 07830 0 2 322900	0.00	3,495.00 6,869.00	7,506.10 3,633.34	0.00 21,503.44 21,503.44
	05/02/25 25 2 PTAX CS	Pay RG		3,374.00	0.00	18,129.44
	08/04/25 25 3 PTAX CS	Pay RG		3,597.00	0.00	14,532.44
	10/29/25 25 4 PTAX CS	Pay RG		3,633.34	0.00	10,899.10
	01/27/26 26 1 PTAX CS	Pay RG		3,495.00	0.00	7,404.10
	05/04/26 26 2 P001 CK	3920920901 Online Payments		3,495.00	0.00	3,909.10
			Per Diem Interest:		0.00	3,909.10
4901 17	GLENNON, THOMAS J. & LORETTA 78 KITCHELL LAKE DR. WEST MILFORD, N.J. 78 KITCHELL LK DR W	208200 00660 244200 07480 0 2 452400	0.00	4,896.00 9,624.00	10,516.53 5,089.40	0.00 30,125.93 30,125.93
	05/07/25 25 2 PTAX CS	Pay RG		4,728.00	0.00	25,397.93
	08/07/25 25 3 PTAX CS	Pay RG		5,039.00	0.00	20,358.93
	11/06/25 25 4 PTAX CS	Pay RG		5,089.40	0.00	15,269.53
	02/06/26 26 1 PTAX CS	Pay RG		4,896.00	0.00	10,373.53
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,896.00	0.00	5,477.53
			Per Diem Interest:		0.00	5,477.53

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4901 19	PRILUTSKY, ROMAN & BLOCH, LILIA 100 KITCHELL LK DR WEST MILFORD, NJ 100 KITCHELL LK DR 04/09/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920602492	230700 217100 07480 0 2 447800	0.00	4,846.00 9,526.00 4,680.00 4,988.00 5,037.26 4,846.00 4,846.00 Per Diem Interest:	10,410.06 5,037.26 0.00 0.00 35.73 0.00 0.00	0.00 29,819.32 29,819.32 25,139.32 20,151.32 15,114.06 10,268.06 5,422.06 5,422.06
4901 20	DESIMONE CLAUDE & DEBORAH 110 KITCHELL LAKE DR WEST MILFORD NJ 110 KITCHELL LK DR 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 2514 05/20/26 26 3 P001 CK 2514	193400 186600 07480 0 2 380000	0.00	4,113.00 8,084.00 3,971.00 4,233.00 4,275.20 4,113.00 4,113.00 7.76 Per Diem Interest:	8,833.40 4,275.20 0.00 0.00 0.00 0.00 31.15 0.00	0.00 25,305.60 25,305.60 21,334.60 17,101.60 12,826.40 8,713.40 4,600.40 4,592.64 4,592.64
4901 21	DIXON MARGARET 116 KITCHELL LAKE DR WEST MILFORD NJ 116 KITCHELL LK DR E 05/02/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 278	192200 155200 07480 0 2 347400	0.00	3,760.00 7,405.00 3,645.00 3,855.00 3,893.95 3,760.00 3,760.00 Per Diem Interest:	8,060.88 3,893.95 0.00 0.00 0.00 0.00 0.00	0.00 23,119.83 23,119.83 19,474.83 15,619.83 11,725.88 7,965.88 4,205.88 4,205.88
4901 22	JOHNSON TIMOTHY K 120 KITCHELL LAKE DR WEST MILFORD NJ 120 KITCHELL LK DR E 05/12/25 25 2 PTAX CS 09/04/25 25 3 PTAX CS 09/10/25 25 4 PTAX CS 09/10/25 25 4 JMSC 02/18/26 26 1 PTAX CS 02/18/26 26 2 PTAX CS 05/01/26 26 2 P001 CK 213 09/04/25 26 3 JZOB 09/04/25 26 3 PTAX CS 09/10/25 26 3 JMSC 03/26/26 26 3 JZZZ 06/03/26 26 3 J063	200900 162100 07480 0 2 363000	VT001 187.50	3,866.00 7,597.00 3,731.00 3,981.00 3,981.00 40.27- 3,866.00 13.64 3,852.36 0.65- 40.92 40.27 0.65 13.64-	8,438.59 4,021.27 0.00 51.94 0.00 0.00 25.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,922.86 23,922.86 20,191.86 16,210.86 12,229.86 12,189.59 8,323.59 8,309.95 4,457.59 4,456.94 4,416.02 4,456.29 4,456.94 4,443.30

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4901	22	JOHNSON TIMOTHY K	Continued			
	05/01/26 26 4 P001 CK 213			13.64	0.00	4,429.66
	06/03/26 26 4 J063	Transfer to 3rd qtr 2026		13.64	0.00	4,443.30
			Per Diem Interest:		0.00	4,443.30
4901 24	MONACO, JOSEPH R UX 130 KITCHELL LK DR E WEST MILFORD, NJ 130 KITCHELL LK DR E	200600 VT001 274600 07480 0 2 475200	437.50	5,080.00 9,983.00	10,922.34 5,284.41	0.00 31,269.75 31,269.75
	04/28/25 25 2 PTAX CS	Pay RG		4,903.00	0.00	26,366.75
	07/09/25 25 3 PTAX CS	Pay RG		5,231.00	0.00	21,135.75
	09/17/25 25 4 PTAX CS	Pay RG		5,284.41	0.00	15,851.34
	02/18/26 26 1 PTAX CS	Pay RG		5,080.00	36.10	10,771.34
	04/30/26 26 2 P001 CK 1530			5,080.00	0.00	5,691.34
			Per Diem Interest:		0.00	5,691.34
4901 25	BOGGIO STEVEN K & LOMBARDI THERESA 134 KITCHELL LAKE DR WEST MILFORD NJ 134 KITCHELL LK DR E	202000 261700 07480 0 2 463700	0.00	5,018.00 9,864.00	10,779.64 5,216.57	0.00 30,878.21 30,878.21
	04/23/25 25 2 PTAX CS	Pay RG		4,846.00	0.00	26,032.21
	08/01/25 25 3 PTAX CS	Pay RG		5,165.00	0.00	20,867.21
	11/07/25 25 4 PTAX CS	Pay RG		5,216.57	0.00	15,650.64
	02/02/26 26 1 PTAX CS	Pay RG		5,018.00	0.00	10,632.64
	05/05/26 26 2 P001 CK 3920962244	Online Payments		5,018.00	0.00	5,614.64
			Per Diem Interest:		0.00	5,614.64
4901 26	SHIFMAN ANATOLY & NADINE 138 KITCHELL LAKE DR WEST MILFORD NJ 138 KITCHELL LK DR	203000 245700 07480 0 2 448700	0.00	4,856.00 9,545.00	10,430.69 5,048.22	0.00 29,879.91 29,879.91
	05/01/25 25 2 PTAX CS	Pay RG		4,689.00	0.00	25,190.91
	08/01/25 25 3 PTAX CS	Pay RG		4,998.00	0.00	20,192.91
	10/31/25 25 4 PTAX CS	Pay RG		5,048.22	0.00	15,144.69
	02/02/26 26 1 PTAX CS	Pay RG		4,856.00	0.00	10,288.69
	05/01/26 26 2 P001 CK 3920704767			4,856.00	0.00	5,432.69
			Per Diem Interest:		0.00	5,432.69
4901 27	WEIR DAVID T 142 KITCHELL LAKE DR E WEST MILFORD NJ 142 KITCHELL LK DR E	199200 206200 07480 0 2 405400	0.00	4,387.00 8,623.00	9,424.82 4,561.77	0.00 26,996.59 26,996.59
	05/07/25 25 2 PTAX CS	Pay RG		4,236.00	0.00	22,760.59
	08/07/25 25 3 PTAX CS	Pay RG		4,516.00	0.00	18,244.59
	11/06/25 25 4 PTAX CS	Pay RG		4,561.77	0.00	13,682.82
	02/06/26 26 1 PTAX CS	Pay RG		4,387.00	0.00	9,295.82
	05/06/26 26 2 P001 CK Cotality w/T Incoming wire - Corelogic			4,387.00	0.00	4,908.82
			Per Diem Interest:		0.00	4,908.82

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4901 28	RHINESMITH, SHIRLEY 146 KITCHELL LK DR E WEST MILFORD, NJ 146 KITCHELL LK DR E 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 11010	198100 178000 07480 0 2 376100	SS001 0 437.50	4,008.00 7,876.00 3,868.00 4,127.00 4,168.37 4,008.00 4,008.00 Per Diem Interest:	8,617.98 4,168.37 0.00 0.00 0.00 0.00 0.00	0.00 24,670.35 24,670.35 20,802.35 16,675.35 12,506.98 8,498.98 4,490.98 4,490.98
4901 29	BERTNESKI, ALYONA 150 KITCHELL LAKE DRIVE WEST MILFORD NJ 150 KITCHELL LK DR E 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 203	196700 150700 07480 0 2 347400	0.00	3,760.00 7,390.00 3,630.00 3,870.00 3,908.95 3,760.00 3,760.00 Per Diem Interest:	8,075.88 3,908.95 0.00 0.00 24.60 0.00 0.00	0.00 23,134.83 23,134.83 19,504.83 15,634.83 11,725.88 7,965.88 4,205.88 4,205.88
4901 30	KOVACH PAUL P JR 154 KITCHELL LAKE DR WEST MILFORD NJ 154 KITCHELL LK DR E 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	193800 193200 07480 0 2 387000	0.00	4,188.00 8,232.00 4,044.00 4,311.00 4,354.23 4,188.00 4,188.00 Per Diem Interest:	8,996.91 4,354.23 0.00 0.00 0.00 0.00 0.00	0.00 25,771.14 25,771.14 21,727.14 17,416.14 13,061.91 8,873.91 4,685.91 4,685.91
4901 31	SCHAEFERS PETER & LORRAINE 158 KITCHELL LK DR E WEST MILFORD, NJ 158 KITCHELL LK DR E 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	193300 231300 07480 0 2 424600	0.00	4,595.00 9,032.00 4,437.00 4,730.00 4,776.93 4,595.00 4,595.00 Per Diem Interest:	9,871.08 4,776.93 0.00 0.00 0.00 0.00 0.00	0.00 28,275.01 28,275.01 23,838.01 19,108.01 14,331.08 9,736.08 5,141.08 5,141.08
4901 32	ZLOTSKY DMITRY & OLGA 162 KITCHELL LAKE DR WEST MILFORD NJ 162 KITCHELL LK DR E 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	192100 222800 07480 0 2 414900	0.00	4,490.00 8,826.00 4,336.00 4,621.00	9,644.66 4,668.02 0.00 0.00	0.00 27,628.68 27,628.68 23,292.68 18,671.68

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4901	32	ZLOTSKY DMITRY & OLGA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,668.02	0.00	14,003.66
	02/06/26 26 1 PTAX CS	Pay RG		4,490.00	0.00	9,513.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,490.00	0.00	5,023.66
			Per Diem Interest:		0.00	5,023.66
4901	33	WURDEMAN ROBERTA ARDETH	194500			0.00
	166 E KITCHELL LAKE DRIVE	189400		4,155.00	8,923.83	
	WEST MILFORD NJ	07480 0		8,167.00	4,319.03	25,564.86
	166 KITCHELL LK DR E	2 383900	0.00			25,564.86
	05/02/25 25 2 PTAX CS	Pay RG		4,012.00	0.00	21,552.86
	08/04/25 25 3 PTAX CS	Pay RG		4,276.00	0.00	17,276.86
	11/03/25 25 4 PTAX CS	Pay RG		4,319.03	0.00	12,957.83
	02/02/26 26 1 PTAX CS	Pay RG		4,155.00	0.00	8,802.83
	05/06/26 26 2 P001 CK 278			4,155.00	0.00	4,647.83
			Per Diem Interest:		0.00	4,647.83
4901	34	TURNER NIGEL	196800			0.00
	170 KITCHELL LAKE DR	163300		3,897.00	8,371.10	
	WEST MILFORD NJ	07480 0		7,660.00	4,051.73	23,979.83
	170 KITCHELL LK DR E	2 360100	0.00			23,979.83
	04/14/25 25 2 PTAX CS	Pay RG		3,763.00	0.00	20,216.83
	02/18/25 25 3 PTAX CS	Pay RG		14.58	0.00	20,202.25
	08/25/25 25 3 PTAX CS	Pay RG		3,996.42	37.96	16,205.83
	08/25/25 25 4 PTAX CS	Pay RG		55.35	0.00	16,150.48
	10/31/25 25 4 PTAX CS	Pay RG		3,996.38	0.00	12,154.10
	10/31/25 26 1 PTAX CS	Pay RG		55.35	0.00	12,098.75
	01/29/26 26 1 PTAX CS	Pay RG		3,841.65	0.00	8,257.10
	05/07/26 26 2 P001 CK 3921108112	Online Payments		3,897.00	0.00	4,360.10
			Per Diem Interest:		0.00	4,360.10
4901	35	KIMMERLE MICHAEL & CINDY LOU	199100 SS001			0.00
	174 KITCHELL LAKE DR E	00660 111100		3,357.00	7,210.89	
	WEST MILFORD NJ	07480 0		6,599.00	3,489.56	20,656.45
	174 KITCHELL LK DR E	2 310200	0.00			20,656.45
	05/07/25 25 2 PTAX CS	Pay RG		3,242.00	0.00	17,414.45
	07/18/25 25 3 PTAX CS	Pay RG		3,455.00	0.00	13,959.45
	11/06/25 25 4 PTAX CS	Pay RG		3,489.56	0.00	10,469.89
	01/28/26 26 1 PTAX CS	Pay RG		3,357.00	0.00	7,112.89
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,357.00	0.00	3,755.89
			Per Diem Interest:		0.00	3,755.89
4901	36	FARLEY, JAMES C & ANN-PATRICE	199600 VT001			0.00
	178 KITCHELL LK DR E	90200		3,074.00	6,611.12	
	WEST MILFORD, NJ	07480 0		6,040.00	3,198.44	18,923.56
	178 KITCHELL LK DR E	2 289800	437.50			18,923.56
	05/07/25 25 2 PTAX CS	Pay RG		2,966.00	0.00	15,957.56
	08/06/25 25 3 PTAX CS	Pay RG		3,165.00	0.00	12,792.56
	11/10/25 25 4 PTAX CS	Pay RG		3,198.44	0.00	9,594.12
	02/09/26 26 1 PTAX CS	Pay RG		3,074.00	0.00	6,520.12

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4901	36 05/08/26 26 2 P001 CK 525	FARLEY, JAMES C & ANN-PATRICE	Continued	3,074.00 Per Diem Interest:	0.00 0.00	3,446.12 3,446.12
4901 37	ZUBAN, ROBERTO & ELLEN 182 KITCHELL LK DR E WEST MILFORD, NJ 182 KITCHELL LK DR E 04/24/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/05/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 3919826067	199500 131800 07480 0 2 331300 Pay RG Pay RG Pay RG Pay RG Online payments	0.00	3,585.00 7,047.00 3,462.00 3,690.00 3,727.98 3,585.00 3,585.00 Per Diem Interest:	7,701.71 3,727.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,061.69 22,061.69 18,599.69 14,909.69 11,181.71 7,596.71 4,011.71 4,011.71
4901 38	FIRST WELL ASSOC C/O M. HYBERTSEN 190 KITCHELL LAKE DRIVE WEST MILFORD, NJ KITCHELL LK DR E 05/27/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920313024	3600 0 07480 0 1 3600 Pay RG Pay RG Pay RG Pay RG	0.00	39.00 77.00 38.00 39.00 40.84 39.00 39.00 Per Diem Interest:	82.55 40.84 0.22 0.00 0.00 0.00 0.00 0.00	0.00 239.39 239.39 201.39 162.39 121.55 82.55 43.55 43.55
4901 39	FUENTES LIONEL JR TRUSTEE 186 KITCHELL LAKE DR WEST MILFORD NJ 186 KITCHELL LK DR E 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	199700 00660 120200 07480 0 2 319900 Bil'sAD Pay RG Pay AD Pay RG Pay RG Pay RG	0.00	3,462.00 6,754.00 51.00 3,292.00 51.00 3,563.00 3,599.47 3,462.00 3,462.00 Per Diem Interest:	7,436.31 3,599.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,251.78 21,251.78 21,302.78 18,010.78 17,959.78 14,396.78 10,797.31 7,335.31 3,873.31 3,873.31
4901 41	DYKSTRA, ERIC & ELENA 198 KITCHELL LAKE DR WEST MILFORD NJ 198 KITCHELL LK DR E 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921042648	205800 208800 07480 0 2 414600 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	4,487.00 8,820.00 4,333.00 4,618.00 4,664.03 4,487.00 4,487.00 Per Diem Interest:	9,637.78 4,664.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,608.81 27,608.81 23,275.81 18,657.81 13,993.78 9,506.78 5,019.78 5,019.78

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4902 1	HACISALIHOGU AYSE 111 KITCHELL LAKE DR WEST MILFORD NJ 111 KITCHELL LK DR E 04/24/25 25 2 PTAX CS 08/28/25 25 3 PTAX CS 08/28/25 25 4 PTAX CS 12/24/25 25 4 PTAX CS 12/24/25 26 1 PTAX CS 04/08/26 26 1 P001 CK 1301	115400 290600 07480 0 2 406000	0.00	4,394.00 8,637.00 4,243.00 4,522.00 59.02 4,508.72 12.86 4,381.14	9,437.58 4,567.74 0.00 49.80 0.00 97.40 0.00 118.85 140.64	0.00 27,036.32 27,036.32 22,793.32 18,271.32 18,212.30 13,703.58 13,690.72 9,309.58 9,450.22
				Per Diem Interest:		
4902 2	HENNEN JAMES & SHARYN 113 KITCHELL LAKE DR W WEST MILFORD, NJ 105 KITCHELL LK DR W 05/01/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 10694	112800 147400 07480 0 2 260200	VT001 437.50	2,754.00 5,411.00 2,657.00 2,835.00 2,865.06 2,754.00 2,754.00	5,922.39 2,865.06 0.00 0.00 0.00 0.00 0.00	0.00 16,952.45 16,952.45 14,295.45 11,460.45 8,595.39 5,841.39 3,087.39 3,087.39
				Per Diem Interest:		
4902 3	SPOUST, ALAN & BARBARA 101 KITCHELL LK DR WEST MILFORD, NJ 101 KITCHELL LK DR 05/01/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920659207	109000 196900 07480 0 2 305900	0.00	3,311.00 6,508.00 3,197.00 3,407.00 3,441.41 3,311.00 3,311.00	7,110.29 3,441.41 0.00 0.00 0.00 0.00 0.00	0.00 20,370.70 20,370.70 17,173.70 13,766.70 10,325.29 7,014.29 3,703.29 3,703.29
				Per Diem Interest:		
4902 4	FLETCHER RICHARD & ANNA 95 KITCHELL LAKE DR WEST MILFORD NJ 95 KITCHELL LK DR W 04/30/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 399	107900 186900 07480 0 2 294800	0.00	3,190.00 6,271.00 3,081.00 3,283.00 3,316.89 3,190.00 3,190.00	6,852.77 3,316.89 0.00 0.00 0.00 0.00 0.00	0.00 19,630.66 19,630.66 16,549.66 13,266.66 9,949.77 6,759.77 3,569.77 3,569.77
				Per Diem Interest:		
4902 5	NEAL JAMES & VALERIE 91 KITCHELL LAKE DR WEST MILFORD NJ 91 KITCHELL LK D W 05/12/25 25 2 PTAX CS	110900 177700 07480 0 2 288600	0.00	3,123.00 6,139.00 3,016.00	6,708.60 3,247.49 0.00	0.00 19,218.09 19,218.09 16,202.09

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4902	5	NEAL JAMES & VALERIE	Continued			
	07/31/25 25 3 PTAX CS	Pay RG		3,214.00	0.00	12,988.09
	10/23/25 25 4 PTAX CS	Pay RG		3,247.49	0.00	9,740.60
	01/12/26 26 1 PTAX CS	Pay RG		3,123.00	0.00	6,617.60
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,123.00	0.00	3,494.60
			Per Diem Interest:		0.00	3,494.60
4902 6	PYCH, RAYMOND & PHYLLIS 83 KITCHELL LK DR W WEST MILFORD, NJ 83 KITCHELL LK DR W	116100 VT001 194300 07480 0 2 310400	437.50	3,297.00 6,478.00	7,090.47 3,430.22	0.00 20,295.69 20,295.69
	07/09/25 25 2 PTAX CS	Pay RG		3,181.00	79.82	17,114.69
	11/12/25 25 3 JTAX	Pay RG		3,395.00	129.36	20,509.69
	11/12/25 25 3 PTAX CS	Pay RG		3,395.00	129.36	17,114.69
	11/18/25 25 3 PTAX CS	Pay RG		3,395.00	7.69	13,719.69
	02/13/26 25 4 PTAX CS	Pay RG		3,410.44	174.94	10,309.25
	05/04/26 25 4 P001 CK 6172			19.78	0.80	10,289.47
	02/13/26 26 1 PTAX CS	Pay RG		0.00	19.78	10,289.47
	05/04/26 26 1 P001 CK 6172			3,296.99	133.53	6,992.48
			Per Diem Interest:		130.23	7,122.71
4902 7	MILNER SCOTT & BOSSLETT LINDSAY 81 KITCHELL LAKE DR WEST MILFORD NJ 81 KITCHELL LK DR W	129000 00660 208200 07480 0 2 337200	0.00	3,649.00 7,173.00	7,839.00 3,793.39	0.00 22,454.39 22,454.39
	05/07/25 25 2 PTAX CS	Pay RG		3,524.00	0.00	18,930.39
	08/07/25 25 3 PTAX CS	Pay RG		3,756.00	0.00	15,174.39
	11/06/25 25 4 PTAX CS	Pay RG		3,793.39	0.00	11,381.00
	02/06/26 26 1 PTAX CS	Pay RG		3,649.00	0.00	7,732.00
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,649.00	0.00	4,083.00
			Per Diem Interest:		0.00	4,083.00
4902 8	KRAMER ALBERT & RENEE 75 KITCHELL LAKE DRIVE, WEST MILFORD, NJ 75 KITCHELL LK DR W	110900 154200 07480 0 2 265100	0.00	2,869.00 5,639.00	6,162.75 2,983.18	0.00 17,653.93 17,653.93
	04/15/25 25 2 PTAX CS	Pay RG		2,770.00	0.00	14,883.93
	08/12/25 25 3 PTAX CS	Pay RG		2,953.00	11.66	11,930.93
	11/03/25 25 4 PTAX CS	Pay RG		2,983.18	0.00	8,947.75
	02/17/26 26 1 PTAX CS	Pay RG		2,869.00	16.29	6,078.75
	05/01/26 26 2 P001 CK 9975			2,869.00	0.00	3,209.75
	02/17/26 26 3 PTAX CS	Pay RG		10.17	0.00	3,199.58
	02/17/26 26 3 JZOB	CREDIT BALANCES		10.17-	0.00	3,189.41
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		10.17	0.00	3,199.58
			Per Diem Interest:		0.00	3,199.58

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4902 9	KOWALCZYK MAREK & ANNA 7 RHINESMITH RD WEST MILFORD, NJ 7 RHINESMITH RD 07/09/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921226337	104200 173300 07480 0 2 277500	0.00	3,003.00 5,903.00 2,900.00 3,091.00 3,121.98 3,003.00 3,003.00	6,451.08 3,121.98 69.23 0.00 0.00 0.00 0.00	0.00 18,479.06 18,479.06 15,579.06 12,488.06 9,366.08 6,363.08 3,360.08 3,360.08
				Per Diem Interest:	0.00	3,360.08
4902 10	GERMANO ANTHONY & LORI 78 MORSETOWN RD WEST MILFORD, NJ 78 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98600 172100 07480 0 2 270700	0.00	2,930.00 5,759.00 2,829.00 3,015.00 3,045.60 2,930.00 2,930.00	6,292.15 3,045.60 0.00 0.00 0.00 0.00 0.00	0.00 18,026.75 18,026.75 15,197.75 12,182.75 9,137.15 6,207.15 3,277.15 3,277.15
				Per Diem Interest:	0.00	3,277.15
4903 1	SIYOUF TAHA 14 MORSETOWN RD WEST MILFORD NJ 14 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103500 202400 07480 0 2 305900	0.00	3,311.00 6,508.00 3,197.00 3,407.00 3,441.41 3,311.00 3,311.00	7,110.29 3,441.41 0.00 0.00 0.00 0.00 0.00	0.00 20,370.70 20,370.70 17,173.70 13,766.70 10,325.29 7,014.29 3,703.29 3,703.29
				Per Diem Interest:	0.00	3,703.29
4903 2	SWIEDO DENNIS & FELDNER COURTNEY 20 MORSETOWN RD WEST MILFORD NJ 20 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104700 183000 07480 0 2 287700	0.00	3,114.00 6,120.00 3,006.00 3,205.00 3,237.53 3,114.00 3,114.00	6,687.96 3,237.53 0.00 0.00 0.00 0.00 0.00	0.00 19,159.49 19,159.49 16,153.49 12,948.49 9,710.96 6,596.96 3,482.96 3,482.96
				Per Diem Interest:	0.00	3,482.96
4903 3	WONG ERWIN 26 MORSETOWN RD WEST MILFORD NJ 26 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	104900 186900 07480 0 2 291800	0.00	3,158.00 6,207.00 3,049.00 3,250.00	6,782.98 3,284.02 0.00 0.00	0.00 19,432.00 19,432.00 16,383.00 13,133.00

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4903	3	WONG ERWIN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,284.02	0.00	9,848.98
	02/06/26 26 1 PTAX CS	Pay RG		3,158.00	0.00	6,690.98
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,158.00	0.00	3,532.98
			Per Diem Interest:		0.00	3,532.98
4903 4	HANENBERG, DALE C/O SUSAN HANENBERG 30 MORSETOWN RD WEST MILFORD, NJ 30 MORSETOWN RD	105100 00660 157100 07480 0 2 262200		2,838.00 5,578.00	6,094.25 2,950.64	0.00 17,460.89 17,460.89
	05/07/25 25 2 PTAX CS	Pay RG		2,740.00	0.00	14,720.89
	08/07/25 25 3 PTAX CS	Pay RG		2,920.00	0.00	11,800.89
	11/06/25 25 4 PTAX CS	Pay RG		2,950.64	0.00	8,850.25
	02/06/26 26 1 PTAX CS	Pay RG		2,838.00	0.00	6,012.25
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,838.00	0.00	3,174.25
			Per Diem Interest:		0.00	3,174.25
4903 5	GEORGE M DEGRAAF IRREVOCABLE TRUST 34 MORSETOWN RD WEST MILFORD NJ 34 MORSETOWN RD	105700 148700 07480 0 2 254400		2,753.00 5,411.00	5,914.39 2,862.98	0.00 16,941.37 16,941.37
	05/05/25 25 2 PTAX CS	Pay RG		2,658.00	0.00	14,283.37
	08/06/25 25 3 PTAX CS	Pay RG		2,834.00	0.00	11,449.37
	11/05/25 25 4 PTAX CS	Pay RG		2,862.98	0.00	8,586.39
	02/04/26 26 1 PTAX CS	Pay RG		2,753.00	0.00	5,833.39
	05/11/26 26 2 P001 CK 1186			2,753.00	0.00	3,080.39
			Per Diem Interest:		0.00	3,080.39
4903 6	DE BLOCK, KEITH & GERTRUDYS 42 MORSETOWN RD WEST MILFORD NJ 42 MORSETOWN RD	109000 184900 07480 0 2 293900		3,181.00 6,252.00	6,832.13 3,306.93	0.00 19,572.06 19,572.06
	05/05/25 25 2 PTAX CS	Pay RG		3,071.00	0.00	16,501.06
	02/04/25 25 3 PTAX CS	Pay RG		110.90	0.00	16,390.16
	08/01/25 25 3 PTAX CS	Pay RG		3,163.10	0.00	13,227.06
	11/07/25 25 4 PTAX CS	Pay RG		3,306.93	0.00	9,920.13
	02/04/26 26 1 PTAX CS	Pay RG		3,181.00	0.00	6,739.13
	04/30/26 26 2 P001 CK 0057382861			3,181.00	0.00	3,558.13
			Per Diem Interest:		0.00	3,558.13
4903 8	PEINE, ROBERT 46 MORSETOWN RD WEST MILFORD, NJ 46 MORSETOWN RD	105700 137100 07480 0 2 242800		2,628.00 5,165.00	5,644.41 2,731.81	0.00 16,169.22 16,169.22
	04/24/25 25 2 PTAX CS	Pay RG		2,537.00	0.00	13,632.22
	10/17/24 25 3 PTAX CS	Pay RG		4.83	0.00	13,627.39
	07/18/25 25 3 PTAX CS	Pay RG		2,700.17	0.00	10,927.22
	10/23/25 25 4 PTAX CS	Pay RG		2,731.81	0.00	8,195.41
	01/29/26 26 1 PTAX CS	Pay RG		2,628.00	0.00	5,567.41
	04/22/26 26 2 P001 CK 850			2,628.00	0.00	2,939.41

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4903	8	PEINE, ROBERT	Continued			
			Per Diem Interest:		0.00	2,939.41
4903 9	ZIEGENBALG THOMAS A ET AL 50 MORSETOWN RD WEST MILFORD NJ 50 MORSETOWN RD	111300 00660 100700 07480 0 2 212000	0.00	2,294.00 4,509.00	4,929.16 2,385.48	0.00 14,117.64 14,117.64
	05/29/25 25 2 PTAX CS	Pay RG		2,215.00	19.34	11,902.64
	05/29/25 25 3 PTAX CS	Pay RG		0.69	0.00	11,901.95
	08/11/25 25 3 PTAX CS	Pay RG		2,361.31	0.00	9,540.64
	11/03/25 25 4 PTAX CS	Pay RG		2,385.48	0.00	7,155.16
	02/04/26 26 1 PTAX CS	Pay RG		2,294.00	0.00	4,861.16
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,294.00	0.00	2,567.16
			Per Diem Interest:		0.00	2,567.16
4903 10	GUTTIERREZ JUSTO J 56 MORSETOWN RD WEST MILFORD NJ 56 MORSETOWN RD	100700 00660 86900 07480 0 2 187600	0.00	2,030.00 3,990.00	4,361.67 2,111.20	0.00 12,492.87 12,492.87
	05/07/25 25 2 PTAX CS	Pay RG		1,960.00	0.00	10,532.87
	08/07/25 25 3 PTAX CS	Pay RG		2,090.00	0.00	8,442.87
	11/06/25 25 4 PTAX CS	Pay RG		2,111.20	0.00	6,331.67
	02/06/26 26 1 PTAX CS	Pay RG		2,030.00	0.00	4,301.67
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,030.00	0.00	2,271.67
			Per Diem Interest:		0.00	2,271.67
4903 11	ECKLER SUSAN L 60 MORSETOWN RD WEST MILFORD NJ 60 MORSETOWN RD	107800 182600 07480 0 2 290400	0.00	3,143.00 6,178.00	6,835.68 3,267.42	0.00 19,424.10 19,424.10
	05/02/25 25 2 PTAX CS	Pay RG		3,035.00	0.00	16,389.10
	08/04/25 25 3 PTAX CS	Pay RG		3,234.00	0.00	13,155.10
	10/30/25 25 4 PTAX CS	Pay RG		3,267.42	0.00	9,887.68
	10/30/25 25 4 PTAX CS	Pay AD		128.05	0.00	9,759.63
	11/01/25 25 4 J065	BilSAD		128.05	0.00	9,887.68
	02/01/26 26 1 J065	BilSAD		77.00	0.00	9,964.68
	02/02/26 26 1 PTAX CS	Pay AD		77.00	0.00	9,887.68
	02/02/26 26 1 PTAX CS	Pay RG		3,143.00	0.00	6,744.68
	03/30/26 26 2 J065	BilSAD		77.00	0.00	6,821.68
	04/30/26 26 2 P001 CK 8140			3,220.00	0.00	3,601.68
			Per Diem Interest:		0.00	3,601.68
4903 12	POPP, KEITH D & SUSAN E 64 MORSETOWN RD WEST MILFORD, NJ 64 MORSETOWN RD	109700 216700 07480 0 2 326400	0.00	3,532.00 6,943.00	7,587.35 3,672.86	0.00 21,735.21 21,735.21
	05/08/25 25 2 PTAX CS	Pay RG		3,411.00	0.00	18,324.21
	08/11/25 25 3 PTAX CS	Pay RG		3,635.00	0.00	14,689.21
	11/10/25 25 4 PTAX CS	Pay RG		3,672.86	0.00	11,016.35
	02/09/26 26 1 PTAX CS	Pay RG		3,532.00	0.00	7,484.35

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4903	12 05/19/26 26 2 P001 CK 271 05/19/26 26 3 P001 CK 271	POPP, KEITH D & SUSAN E	Continued	3,532.00 13.49 Per Diem Interest:	24.29 0.00 0.00	3,952.35 3,938.86 3,938.86
4903 13	FREIRE, JOEL & MICHELLE 68 MORSETOWN ROAD WEST MILFORD NJ 68 MORSETOWN RD 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/25/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 0074750004 11/25/25 26 3 JZOB 11/25/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	111500 168100 07480 0 2 279600 Pay RG Pay RG Pay RG Pay RG CREDIT BALANCES Pay RG ZERO BAL ADJ	0.00 0.00	3,026.00 5,948.00 2,922.00 3,114.00 3,145.88 3,026.00 3,026.00 3.47- 3.47 3.47 Per Diem Interest:	6,499.23 3,145.88 0.00 0.00 27.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,619.11 18,619.11 15,697.11 12,583.11 9,437.23 6,411.23 3,385.23 3,381.76 3,378.29 3,381.76 3,381.76
4903 14	DAMANAKIS GLORIA M & EVANGELOS 72 MORSETOWN RD WEST MILFORD NJ 72 MORSETOWN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107700 00660 185600 07480 0 2 293300 Pay RG Pay RG Pay RG Pay RG	0.00	3,174.00 6,239.00 3,065.00 3,267.00 3,299.96 3,174.00 3,174.00 Per Diem Interest:	6,818.37 3,299.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,531.33 19,531.33 16,466.33 13,199.33 9,899.37 6,725.37 3,551.37 3,551.37
4903 15	STRINA LOUIS & LORI 12 RHINESMITH RD WEST MILFORD, N.J. 12 RHINESMITH RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103300 00660 359500 07480 0 2 462800 Pay RG Pay RG Pay RG Pay RG	0.00	5,009.00 9,845.00 4,836.00 5,155.00 5,207.61 5,009.00 5,009.00 Per Diem Interest:	10,758.01 5,207.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,819.62 30,819.62 25,983.62 20,828.62 15,621.01 10,612.01 5,603.01 5,603.01
5001 1	MARKOWITZ GEORGE J. & P. J. P.O. BOX 944 WEST MILFORD, NJ 43 ROCKBURN PASS 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 109	184300 267900 07480 0 2 452200 Pay RG Pay RG Pay RG Pay RG	0.00	4,894.00 9,619.00 4,725.00 5,038.00 5,087.74 4,894.00 4,894.00	10,512.95 5,087.74 0.00 0.00 0.00 0.00 0.00	0.00 30,113.69 30,113.69 25,388.69 20,350.69 15,262.95 10,368.95 5,474.95

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5001	1	MARKOWITZ GEORGE J. & P. J.	Continued			
			Per Diem Interest:		0.00	5,474.95
5001	2	GRUBER CHRISTOPHER & LISA A H/W 119 MORSETOWN RD WEST MILFORD NJ 119 MORSETOWN RD 04/28/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920643038	145800 274200 07480 0 2 420000 0.00 Pay RG Pay RG Pay RG Pay RG Pay RG	4,545.00 8,934.00 4,389.00 4,678.00 4,725.80 4,545.00 4,545.00 Per Diem Interest:	9,763.60 4,725.80 0.00 0.00 0.00 0.00 0.00	0.00 27,968.40 27,968.40 23,579.40 18,901.40 14,175.60 9,630.60 5,085.60 5,085.60
5001	3	GRAVATT MARYANN 103 MORSETOWN RD WEST MILFORD NJ 103 MORSETOWN RD. 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920852556	87100 131300 07480 0 3A 218400 0.00 Pay RG Pay RG Pay RG Pay RG Pay RG	2,364.00 4,646.00 2,282.00 2,433.00 2,457.54 2,364.00 2,364.00 Per Diem Interest:	5,076.91 2,457.54 0.00 0.00 0.00 0.00 0.00	0.00 14,544.45 14,544.45 12,262.45 9,829.45 7,371.91 5,007.91 2,643.91 2,643.91
5001	3	GRAVATT, MARYANN 103 MORSETOWN RD. -QFARM- WEST MILFORD, NJ MORSETOWN RD. 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920852677	1200 0 07480 0 3B 1200 0.00 Pay RG Pay RG Pay RG Pay RG Pay RG	13.00 26.00 13.00 12.00 13.95 13.00 13.00 Per Diem Interest:	26.52 13.95 0.00 0.00 0.00 0.00 0.00	0.00 79.47 79.47 66.47 54.47 40.52 27.52 14.52 14.52
5001	4	PERRY, KENNETH & LISA 93 MORSETOWN RD WEST MILFORD NJ 93 MORSETOWN RD. 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 4015	140800 169800 07480 0 2 310600 0.00 Pay RG Pay RG Pay RG Pay RG Pay RG	3,361.00 6,607.00 3,246.00 3,459.00 3,494.87 3,361.00 3,361.00 Per Diem Interest:	7,220.06 3,494.87 0.00 0.00 14.64 0.00 0.00	0.00 20,682.93 20,682.93 17,436.93 13,977.93 10,483.06 7,122.06 3,761.06 3,761.06

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5001 5.01	LINDSTROM JAMES & MARYANN H/W 21 DEBORAH LN WEST MILFORD NJ 21 DEBORAH LANE 05/07/25 25 2 PTAX CS 11/07/24 25 3 JMISC 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	201000 00660 207200 07480 0 2 408200	0.00	4,418.00 8,684.00 4,266.00 5.25- 4,541.75 4,591.98 4,418.00 4,418.00	9,489.03 4,591.98 0.00 0.00 0.00 0.00 0.00	0.00 27,183.01 27,183.01 22,917.01 22,911.76 18,370.01 13,778.03 9,360.03 4,942.03 4,942.03
				Per Diem Interest:	0.00	
5001 5.02	CERBASI PAUL R & VICTORIA 17 DEBORAH LN WEST MILFORD NJ 17 DEBORAH LANE 04/21/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920313047	153700 289500 07480 0 2 443200	0.00	4,797.00 9,428.00 4,631.00 4,937.00 4,987.13 4,797.00 4,797.00	10,302.58 4,987.13 0.00 0.00 0.00 0.00 0.00	0.00 29,514.71 29,514.71 24,883.71 19,946.71 14,959.58 10,162.58 5,365.58 5,365.58
				Per Diem Interest:	0.00	
5002 1	CIMINELLO DOMINICK & SILVANA 255 MORSETOWN RD. WEST MILFORD N.J. 255 MORSETOWN RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920683459	91700 VT001 281400 07480 0 3A 373100	437.50	3,975.00 7,811.00 3,836.00 4,094.00 4,135.50 3,975.00 3,975.00	8,549.19 4,135.50 0.00 0.00 0.00 0.00 0.00	0.00 24,470.69 24,470.69 20,634.69 16,540.69 12,405.19 8,430.19 4,455.19 4,455.19
				Per Diem Interest:	0.00	
5002 1 -QFARM-	CIMINELLO, DOMINICK & SILVANA 255 MORSETOWN ROAD WEST MILFORD, NJ MORSETOWN ROAD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920684151	700 0 07480 0 3B 700	0.00	8.00 15.00 7.00 8.00 8.30 8.00 8.00	16.05 8.30 0.00 0.00 0.00 0.00 0.00	0.00 47.35 47.35 40.35 32.35 24.05 16.05 8.05 8.05
				Per Diem Interest:	0.00	
5002 2	XU DAZHONG & WU QING 245 MORSETOWN RD WEST MILFORD NJ 245 MORSETOWN RD 05/07/25 25 2 PTAX CS	148700 00660 336700 07480 0 2 485400	0.00	5,253.00 10,325.00 5,072.00	11,284.22 5,461.97 0.00	0.00 32,324.19 32,324.19 27,252.19

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5002	2	XU DAZHONG & WU QING	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		5,407.00	0.00	21,845.19
	11/06/25 25 4 PTAX CS	Pay RG		5,461.97	0.00	16,383.22
	02/06/26 26 1 PTAX CS	Pay RG		5,253.00	0.00	11,130.22
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,253.00	0.00	5,877.22
			Per Diem Interest:		0.00	5,877.22
5002 3	KHALIL JOSEPH 225 MORSETOWN RD WEST MILFORD NJ 225 MORSETOWN ROAD	173100 417400 07480 0 2 590500	0.00	6,391.00 12,562.00	13,726.17 6,643.75	0.00 39,322.92 39,322.92
	05/09/25 25 2 PTAX CS	Pay RG		6,171.00	0.00	33,151.92
	08/07/25 25 3 PTAX CS	Pay RG		6,577.00	0.00	26,574.92
	11/12/25 25 4 PTAX CS	Pay RG		6,643.75	0.00	19,931.17
	02/10/26 26 1 PTAX CS	Pay RG		6,391.00	0.00	13,540.17
	05/08/26 26 2 P001 CS			6,391.00	0.00	7,149.17
			Per Diem Interest:		0.00	7,149.17
5002 4	SWENSEN, CRAIG & GLENDA 2 GRAND MASTERS DR. LAS VEGAS, NV MORSETOWN RD	157800 0 89141 0 1 157800	0.00	1,708.00 3,357.00	3,667.36 1,776.16	0.00 10,508.52 10,508.52
	05/02/25 25 2 PTAX CS	Pay RG		824.50	0.00	9,684.02
	05/09/25 25 2 PTAX CS	Pay RG		824.50	0.00	8,859.52
	08/07/25 25 3 PTAX CS	Pay RG		878.50	0.00	7,981.02
	08/11/25 25 3 PTAX CS	Pay RG		878.50	0.00	7,102.52
	11/10/25 25 4 PTAX CS	Pay RG		888.08	0.00	6,214.44
	11/12/25 25 4 PTAX CS	Pay RG		888.08	0.00	5,326.36
	02/09/26 26 1 PTAX CS	Pay RG		854.00	0.00	4,472.36
	02/10/26 26 1 PTAX CS	Pay RG		854.00	0.00	3,618.36
	05/11/26 26 2 P001 CK 3921262114			854.00	0.00	2,764.36
	05/11/26 26 2 P001 CK 3921289620			858.37	0.00	1,905.99
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		4.37	0.00	1,910.36
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		4.37-	0.00	1,905.99
			Per Diem Interest:		0.00	1,905.99
5003 2	PELLETIER JAKE & LINDSAY ALEXIS 14 ROCKBURN PASS WEST MILFORD NJ 14 ROCKBURN PASS	204300 00660 225400 07480 0 2 429700	0.00	4,650.00 9,140.00	9,990.02 4,834.71	0.00 28,614.73 28,614.73
	05/07/25 25 2 PTAX CS	Pay RG		4,490.00	0.00	24,124.73
	08/07/25 25 3 PTAX CS	Pay RG		4,787.00	0.00	19,337.73
	11/06/25 25 4 PTAX CS	Pay RG		4,834.71	0.00	14,503.02
	02/06/26 26 1 PTAX CS	Pay RG		4,650.00	0.00	9,853.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,650.00	0.00	5,203.02
			Per Diem Interest:		0.00	5,203.02

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5003 4	WILEY DAVID P & DEBORAH T 28 ROCKBURN PASS WEST MILFORD NJ 28 ROCKBURN PASS 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/05/26 26 2 P001 CR 3921006985	189500 236000 07480 0 2 425500	0.00	4,605.00 9,051.00 4,446.00 4,740.00 4,787.90 4,605.00 4,605.00	9,891.72 4,787.90 0.00 0.00 0.00 0.00 0.00	0.00 28,335.62 28,335.62 23,889.62 19,149.62 14,361.72 9,756.72 5,151.72 5,151.72
Per Diem Interest:					0.00	
5003 5	LOPRESTI SALVATORE & BARBARA 34 ROCKBURN PASS WEST MILFORD NJ 34 ROCKBURN PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	195800 320100 07480 0 2 515900	0.00	5,583.00 10,974.00 5,391.00 5,747.00 5,804.31 5,583.00 5,583.00	11,993.59 5,804.31 0.00 0.00 0.00 0.00 0.00	0.00 34,354.90 34,354.90 28,963.90 23,216.90 17,412.59 11,829.59 6,246.59 6,246.59
Per Diem Interest:					0.00	
5003 6	DEMOLA ANTONIA M & STEVEN C 52 ROCKBURN PASS WEST MILFORD NJ 52 ROCKBURN PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	204300 255500 07480 0 2 459800	0.00	4,976.00 9,781.00 4,805.00 5,122.00 5,172.74 4,976.00 4,976.00	10,689.22 5,172.74 0.00 0.00 0.00 0.00 0.00	0.00 30,618.96 30,618.96 25,813.96 20,691.96 15,519.22 10,543.22 5,567.22 5,567.22
Per Diem Interest:					0.00	
5003 7	LOUER,ERIC & CAROL 56 ROCKBURN PASS WEST MILFORD NJ 56 ROCKBURN PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	175800 386700 07480 0 2 562500	0.00	6,088.00 11,966.00 5,878.00 6,266.00 6,328.63 6,088.00 6,088.00	13,076.13 6,328.63 0.00 0.00 0.00 0.00 0.00	0.00 37,458.76 37,458.76 31,580.76 25,314.76 18,986.13 12,898.13 6,810.13 6,810.13
Per Diem Interest:					0.00	
5003 8	FIMS MANUFACTURING CORP 60 ROCKBURN PASS WEST MILFORD, NJ 60 ROCKBURN PASS 06/03/25 25 2 PTAX CS 08/19/25 25 2 PTAX CS	132900 608900 07480 0 3A 741800	0.00	8,028.00 15,780.00 7,750.49 1.51	17,244.48 8,345.52 110.70 0.06	0.00 49,398.00 49,398.00 41,647.51 41,646.00

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5003	8	FIMS MANUFACTURING CORP	Continued			
	08/19/25 25 3 PTAX CS	Pay RG		7,704.06	74.37	33,941.94
	10/03/25 25 3 PTAX CS	Pay RG		558.94	12.30	33,383.00
	10/03/25 25 4 PTAX CS	Pay RG		7,767.76	0.00	25,615.24
	10/21/25 25 4 PTAX CS	Pay RG		577.76	0.00	25,037.48
	02/03/26 26 1 PTAX CS	Pay RG		7,749.00	0.00	17,288.48
	02/24/26 26 1 PTAX CS	Pay RG		279.00	1.30	17,009.48
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		0.19-	0.00	17,009.29
	05/18/26 26 2 P001 CK 0001880969			7,729.59	50.41	9,279.70
	06/18/26 26 2 P001 CK 0001991718			298.22	4.47	8,981.48
	02/24/26 26 3 PTAX CS	Pay RG		0.19	0.00	8,981.29
	02/24/26 26 3 JZOB	CREDIT BALANCES		0.19-	0.00	8,981.10
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.19	0.00	8,981.29
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		0.19	0.00	8,981.48
	06/18/26 26 3 P001 CK 0001991718			1.86	0.00	8,979.62
				Per Diem Interest:	0.00	8,979.62
5003	FIMS MANUFACTURING CORP	900				0.00
8	60 ROCKBURN PASS	0		10.00	20.64	
-QFARM-	WEST MILFORD, NJ	07480 0		19.00	10.96	60.60
	ROCKBURN PASS	3B 900	0.00			60.60
	06/03/25 25 2 PTAX CS	Pay RG		9.00	0.06	51.60
	10/03/25 25 3 PTAX CS	Pay RG		10.00	0.14	41.60
	10/21/25 25 4 PTAX CS	Pay RG		10.96	0.00	30.64
	02/03/26 26 1 PTAX CS	Pay RG		10.00	0.00	20.64
	06/18/26 26 2 P001 CK 0001991718			10.00	0.10	10.64
				Per Diem Interest:	0.00	10.64
5003	FIMS MANUFACTURING CORP	1000				0.00
9	60 ROCKBURN PASS	0		11.00	22.93	
	WEST MILFORD, NJ	07480 0		21.00	12.29	67.22
	ROCKBURN PASS	3B 1000	0.00			67.22
	06/03/25 25 2 PTAX CS	Pay RG		10.00	0.07	57.22
	10/03/25 25 3 PTAX CS	Pay RG		11.00	0.15	46.22
	10/21/25 25 4 PTAX CS	Pay RG		12.29	0.00	33.93
	02/03/26 26 1 PTAX CS	Pay RG		11.00	0.00	22.93
	06/18/26 26 2 P001 CK 0001991718			11.00	0.11	11.93
				Per Diem Interest:	0.00	11.93
5003	FIMS HOLDINGS LLC	900				0.00
10	60 ROCKBURN PASS	0		10.00	20.64	
	WEST MILFORD, NJ	07480 0		19.00	10.96	60.60
	ROCKBURN PASS	3B 900	0.00			60.60
	10/03/25 25 2 PTAX CS	Pay RG		9.00	0.30	51.60
	10/03/25 25 3 PTAX CS	Pay RG		10.00	0.14	41.60
	10/21/25 25 4 PTAX CS	Pay RG		10.96	0.00	30.64
	02/03/26 26 1 PTAX CS	Pay RG		10.00	0.00	20.64
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		8.06-	0.00	12.58
	06/18/26 26 2 P001 CK 0001991718			1.94	0.02	10.64
	10/21/25 26 3 PTAX CS	Pay RG		8.06	0.00	2.58

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5003	10	FIMS HOLDINGS LLC	Continued			
	10/21/25 26 3 JZOB	CREDIT BALANCES		8.06-	0.00	5.48-
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		8.06	0.00	2.58
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		8.06	0.00	10.64
			Per Diem Interest:		0.00	10.64
5004 1	RODRIGUEZ CINDY & TAPIA JEFFREY 7 ROCKBURN PASS WEST MILFORD NJ 7 ROCKBURN PASS	194800 00660 327200 07480 0 2 522000		5,649.00 11,104.00	12,134.46 5,873.38	0.00 34,760.84 34,760.84
	05/07/25 25 2 PTAX CS	Pay RG		5,455.00	0.00	29,305.84
	08/07/25 25 3 PTAX CS	Pay RG		5,814.00	0.00	23,491.84
	11/06/25 25 4 PTAX CS	Pay RG		5,873.38	0.00	17,618.46
	02/06/26 26 1 PTAX CS	Pay RG		5,649.00	0.00	11,969.46
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,649.00	0.00	6,320.46
			Per Diem Interest:		0.00	6,320.46
5004 2	CREELEY BRIAN & KELSEY 35 ROCKBURN PASS WEST MILFORD NJ 35 ROCKBURN PASS	187200 00660 220700 07480 0 2 407900		4,414.00 8,677.00	9,482.15 4,588.99	0.00 27,162.14 27,162.14
	05/07/25 25 2 PTAX CS	Pay RG		4,263.00	0.00	22,899.14
	08/07/25 25 3 PTAX CS	Pay RG		4,543.00	0.00	18,356.14
	11/06/25 25 4 PTAX CS	Pay RG		4,588.99	0.00	13,767.15
	02/06/26 26 1 PTAX CS	Pay RG		4,414.00	0.00	9,353.15
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,414.00	0.00	4,939.15
			Per Diem Interest:		0.00	4,939.15
5004 3	OSUCHOWSKI, J. & NIEWODNICZWSKA, P 37 ROCKBURN PASS WEST MILFORD, N.J. 37 ROCKBURN PASS	183200 300800 07480 0 2 484000		5,238.00 10,296.00	11,251.12 5,445.36	0.00 32,230.48 32,230.48
	05/29/25 25 2 PTAX CS	Pay RG		5,058.00	57.03	27,172.48
	09/30/25 25 3 PTAX CS	Pay RG		5,391.00	132.17	21,781.48
	12/01/25 25 4 PTAX CS	Pay RG		5,445.36	57.65	16,336.12
	12/30/25 26 1 PTAX CS	Pay RG		5,238.00	0.00	11,098.12
	02/10/26 26 2 PTAX CS	Pay RG		5,238.00	0.00	5,860.12
			Per Diem Interest:		0.00	5,860.12
5004 4	ROMANO JOSEPH C & ASHLEY E 47 ROCKBURN PASS WEST MILFORD NJ 47 ROCKBURN PASS	204300 00660 287600 07480 0 2 491900		5,324.00 10,464.00	11,435.27 5,534.35	0.00 32,757.62 32,757.62
	05/07/25 25 2 PTAX CS	Pay RG		5,140.00	0.00	27,617.62
	08/07/25 25 3 PTAX CS	Pay RG		5,480.00	0.00	22,137.62
	11/06/25 25 4 PTAX CS	Pay RG		5,534.35	0.00	16,603.27
	02/06/26 26 1 PTAX CS	Pay RG		5,324.00	0.00	11,279.27
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,324.00	0.00	5,955.27
			Per Diem Interest:		0.00	5,955.27

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5004 5	STRIEGEL RONALD R & MARIE G 73 ROCKBURN PASS WEST MILFORD NJ 73 ROCKBURN PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	204300 00660 223500 07480 0 2 427800	0.00	4,630.00 9,101.00 4,471.00 4,765.00 4,812.46 4,630.00 4,630.00	9,944.46 4,812.46 0.00 0.00 0.00 0.00 0.00	0.00 28,487.92 28,487.92 24,016.92 19,251.92 14,439.46 9,809.46 5,179.46 5,179.46
				Per Diem Interest:	0.00	
5004 6	PACKBIER, MATHYS & M. 83 ROCKBURN PASS WEST MILFORD, N.J. 83 ROCKBURN PASS 04/30/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 124	204300 315700 07480 0 2 520000	0.00	5,628.00 11,062.00 5,434.00 5,792.00 5,850.80 5,628.00 5,628.00	12,087.60 5,850.80 0.00 0.00 0.00 0.00 0.00	0.00 34,628.40 34,628.40 29,194.40 23,402.40 17,551.60 11,923.60 6,295.60 6,295.60
				Per Diem Interest:	0.00	
5004 7	KROSINICK JEREMY & ANASTASIA 91 ROCKBURN PASS WEST MILFORD NJ 91 ROCKBURN PASS 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	205200 VT001 00597 316800 07480 0 2 522000	0.00	5,649.00 11,104.00 5,455.00 5,814.00 5,873.38 5,649.00 5,649.00	12,134.46 5,873.38 0.00 0.00 0.00 0.00 0.00	0.00 34,760.84 34,760.84 29,305.84 23,491.84 17,618.46 11,969.46 6,320.46 6,320.46
				Per Diem Interest:	0.00	
5005 1	FINNEGAN JAMES & FINNEGAN DAWN 98 ROCKBURN PASS WEST MILFORD NJ 98 ROCKBURN PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	191700 00660 244000 07480 0 2 435700	0.00	4,715.00 9,268.00 4,553.00 4,853.00 4,902.45 4,715.00 4,715.00	10,128.60 4,902.45 0.00 0.00 0.00 0.00 0.00	0.00 29,014.05 29,014.05 24,461.05 19,608.05 14,705.60 9,990.60 5,275.60 5,275.60
				Per Diem Interest:	0.00	
5005 2	SMITH KATHERINE M 15-01 BROADWAY SUITE #4 FAIRLAWN, NJ ROCKBURN PASS 05/12/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS	600 0 07410 0 3B 600	0.00	6.00 12.00 6.00 6.00	13.76 7.97 0.00 0.00	0.00 39.73 39.73 33.73 27.73

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5005	2	SMITH KATHERINE M	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		7.97	0.00	19.76
	02/10/26 26 1 PTAX CS	Pay RG		6.00	0.00	13.76
	05/11/26 26 2 P001 CK 839			6.00	0.00	7.76
			Per Diem Interest:		0.00	7.76
5005 3	SMITH JOHN & KATHERINE 15-01 BROADWAY SUITE #4 FAIRLAWN,N.J. 118 ROCKBURN PASS	147300 425200 07410 0 3A 572500	0.00	6,196.00 12,179.00	13,308.43 6,440.53	0.00 38,123.96 38,123.96
	05/12/25 25 2 PTAX CS	Pay RG		5,983.00	0.00	32,140.96
	08/06/25 25 3 PTAX CS	Pay RG		6,377.00	0.00	25,763.96
	11/10/25 25 4 PTAX CS	Pay RG		6,440.53	0.00	19,323.43
	02/10/26 26 1 PTAX CS	Pay RG		6,196.00	0.00	13,127.43
	05/11/26 26 2 P001 CK 839			6,196.00	0.00	6,931.43
			Per Diem Interest:		0.00	6,931.43
5005 3	SMITH JOHN & KATHERINE 15-01 BROADWAY SUITE #4 -QFARM- FAIRLAWN,N.J. 118 ROCKBURN PASS	500 0 07410 0 3B 500	0.00	5.00 10.00	11.47 6.65	0.00 33.12 33.12
	05/12/25 25 2 PTAX CS	Pay RG		5.00	0.00	28.12
	08/06/25 25 3 PTAX CS	Pay RG		5.00	0.00	23.12
	11/10/25 25 4 PTAX CS	Pay RG		6.65	0.00	16.47
	02/10/26 26 1 PTAX CS	Pay RG		5.00	0.00	11.47
	05/11/26 26 2 P001 CK 839			5.00	0.00	6.47
			Per Diem Interest:		0.00	6.47
5005 4	SMITH, KATHERINE M. 15-01 BROADWAY SUITE #4 FAIRLAWN,N.J. 124 ROCKBURN PASS	600 0 07410 0 3B 600	0.00	6.00 12.00	13.76 7.97	0.00 39.73 39.73
	05/12/25 25 2 PTAX CS	Pay RG		6.00	0.00	33.73
	08/06/25 25 3 PTAX CS	Pay RG		6.00	0.00	27.73
	11/10/25 25 4 PTAX CS	Pay RG		7.97	0.00	19.76
	02/10/26 26 1 PTAX CS	Pay RG		6.00	0.00	13.76
	05/11/26 26 2 P001 CK 839			6.00	0.00	7.76
			Per Diem Interest:		0.00	7.76
5005 5	MACENO, GETRO 339 NORTH 5TH ST NEWARK, NJ ROCKBURN PASS	91200 0 07107 0 1 91200	0.00	987.00 1,940.00	2,120.22 1,026.05	0.00 6,073.27 6,073.27
	06/16/26 25 2 P001 CK 1195			953.00	192.98	5,120.27
	06/16/26 25 3 P001 CK 1195			1,016.00	160.02	4,104.27
	06/16/26 25 4 P001 CK 1195			1,026.05	115.43	3,078.22
	06/16/26 26 1 P001 CK 1195			987.00	66.62	2,091.22
	06/16/26 26 2 P001 CK 1195			987.00	22.21	1,104.22
	06/16/26 26 3 P001 CK 1195			34.78	0.00	1,069.44
			Per Diem Interest:		0.00	1,069.44

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5005 7	GEMORE GUY & MANZO WENDY 148 ROCKBURN PASS WEST MILFORD NJ 148 ROCKBURN PASS 05/05/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/14/26 26 2 P001 CK 3921549782	194300 353300 07480 0 2 547600	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	5,926.00 11,648.00 5,722.00 6,100.00 6,161.60 5,926.00 5,926.00	12,730.47 6,161.60 0.00 31.60 0.00 38.20 33.10	0.00 36,466.07 36,466.07 30,744.07 24,644.07 18,482.47 12,556.47 6,630.47 6,630.47
Per Diem Interest:					0.00	
5005 8	BEQIRI GJEBAR & BEQIRI QEREM 160 ROCKBURN PASS WEST MILFORD NJ 160 ROCKBURN PASS 05/23/25 25 2 PTAX CS 07/11/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	208200 00660 365700 07480 0 2 573900	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	6,211.00 12,208.00 5,997.00 6,393.00 6,457.13 6,211.00 6,211.00	12,848.53 6,457.13 65.97 0.00 0.00 0.00 0.00	0.00 37,724.66 37,724.66 31,727.66 25,334.66 18,877.53 12,666.53 6,455.53 6,455.53
Per Diem Interest:					0.00	
5005 9	FATTAH, YOUSEF S & YOUSEF A 176 ROCKBURN PASS WEST MILFORD NJ 176 ROCKBURN PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	147300 00660 601400 07480 0 3A 748700	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	8,103.00 15,927.00 7,824.00 8,340.00 8,423.22 8,103.00 8,103.00	17,404.69 8,423.22 0.00 0.00 0.00 0.00 0.00	0.00 49,857.91 49,857.91 42,033.91 33,693.91 25,270.69 17,167.69 9,064.69 9,064.69
Per Diem Interest:					0.00	
5005 9 -QFARM-	FATTAH, YOUSEF S & YOUSEF A 176 ROCKBURN PASS WEST MILFORD, NJ 176 ROCKBURN PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	1100 00660 0 07480 0 3B 1100	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	12.00 23.00 11.00 12.00 13.62 12.00 12.00	25.23 13.62 0.00 0.00 0.00 0.00 0.00	0.00 73.85 73.85 62.85 50.85 37.23 25.23 13.23 13.23
Per Diem Interest:					0.00	
5005 11	PYCH, MICHAEL & MARYLOU 186 ROCKBURN PASS WEST MILFORD NJ 186 ROCKBURN PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	147300 00660 413700 07480 0 3A 561000	0.00 Pay RG Pay RG	6,071.00 11,933.00 5,862.00 6,249.00	13,041.73 6,312.69 0.00 0.00	0.00 37,358.42 37,358.42 31,496.42 25,247.42

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5005	11	PYCH,MICHAEL & MARYLOU	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		6,312.69	0.00	18,934.73
	02/06/26 26 1 PTAX CS	Pay RG		6,071.00	0.00	12,863.73
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		6,071.00	0.00	6,792.73
			Per Diem Interest:		0.00	6,792.73
5005	PYCH,MICHAEL & MARYLOU	500				0.00
11	186 ROCKBURN PASS	00660 0		5.00	11.47	
-QFARM-	WEST MILFORD, NJ	07480 0		10.00	6.65	33.12
	ROCKBURN PASS	3B 500 0.00				33.12
	05/07/25 25 2 PTAX CS	Pay RG		5.00	0.00	28.12
	08/07/25 25 3 PTAX CS	Pay RG		5.00	0.00	23.12
	11/06/25 25 4 PTAX CS	Pay RG		6.65	0.00	16.47
	02/06/26 26 1 PTAX CS	Pay RG		5.00	0.00	11.47
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5.00	0.00	6.47
			Per Diem Interest:		0.00	6.47
5005	ROCKBURN 200 LLC	204600				0.00
13	200 ROCKBURN PASS	442900		7,008.00	14,930.65	
	WEST MILFORD NJ	07480 0		7,008.00	7,285.28	36,231.93
	200 ROCKBURN PASS	2 647500 0.00				36,231.93
	05/01/25 25 2 J065	Bil'sAD		6,766.00	0.00	42,997.93
	05/01/25 25 2 PTAX CS	Pay AD		6,766.00	0.00	36,231.93
	08/04/25 25 3 PTAX CS	Pay RG		7,213.00	0.00	29,018.93
	10/31/25 25 4 PTAX CS	Pay RG		7,285.28	0.00	21,733.65
	02/02/26 26 1 PTAX CS	Pay RG		7,008.00	0.00	14,725.65
	05/04/26 26 2 P001 CK	3920786460		7,008.00	0.00	7,717.65
			Per Diem Interest:		0.00	7,717.65
5006	PERDOMO JUAN C	196700				0.00
1	103 ROCKBURN PASS	00597 334100		5,745.00	12,338.25	
	WEST MILFORD NJ	07480 0		11,292.00	5,972.33	35,347.58
	103 ROCKBURN PASS	2 530800 0.00				35,347.58
	05/28/25 25 2 PTAX CS	Pay RG		5,547.00	63.63	29,800.58
	05/28/25 25 3 PTAX CS	Pay RG		4.72	0.00	29,795.86
	07/23/25 25 3 PTAX CS	Pay RG		5,907.28	0.00	23,888.58
	10/23/25 25 4 PTAX CS	Pay RG		5,972.33	0.00	17,916.25
	01/26/26 26 1 PTAX CS	Pay RG		5,745.00	0.00	12,171.25
	05/01/26 26 2 P001 CK	w/T 2ND QTR TAX PYMTS		5,745.00	0.00	6,426.25
			Per Diem Interest:		0.00	6,426.25
5006	MILKO JOSEPH	196700				0.00
2	107 ROCKBURN PASS	549300		8,074.00	17,341.78	
	WEST MILFORD NJ	07480 0		15,870.00	8,392.34	49,678.12
	107 ROCKBURN PASS	2 746000 0.00				49,678.12
	05/06/25 25 2 PTAX CS	Pay RG		7,796.00	0.00	41,882.12
	08/07/25 25 3 PTAX CS	Pay RG		8,310.00	0.00	33,572.12
	11/10/25 25 4 PTAX CS	Pay RG		8,392.34	0.00	25,179.78
	02/17/26 26 1 PTAX CS	Pay RG		8,074.00	57.93	17,105.78
	05/11/26 26 2 P001 CK	4201		8,074.00	0.00	9,031.78

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5006	2	MILKO JOSEPH	Continued			
	02/17/26 26 3 JZOB	CREDIT BALANCES		36.20-	0.00	8,995.58
	02/17/26 26 3 PTAX CS	Pay RG		36.20	0.00	8,959.38
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		36.20	0.00	8,995.58
			Per Diem Interest:		0.00	8,995.58
5006 3	FERNANDEZ, LAZARA & HERNANDEZ, EMILIO 117 ROCKBURN PASS WEST MILFORD, N.J. 117 ROCKBURN PASS	200500 447600 07480 0 2 648100	*Lien**Lien* 0.00	7,014.00 13,787.00	15,065.94 7,291.25	0.00 43,158.19 43,158.19
	11/25/25 25 2 PTAX CS	Pay RG		6,773.00	690.85	36,385.19
	11/25/25 25 3 PTAX CS	Pay RG		7,219.00	411.48	29,166.19
	11/25/25 25 4 PTAX CS	Pay RG		7,291.25	87.50	21,874.94
	02/27/26 26 1 PTAX CS	Pay RG		7,014.00	91.18	14,860.94
	05/28/26 26 2 P012 CK 3449			7,014.00	98.20	7,846.94
			Per Diem Interest:		0.00	7,846.94
5006 6	SHANAHAN PHILIP & CATHERINE 141 ROCKBURN PASS WEST MILFORD NJ 141 ROCKBURN PASS	215000 214600 07480 0 2 429600	 0.00	4,649.00 9,138.00	9,987.73 4,833.38	0.00 28,608.11 28,608.11
	05/06/25 25 2 PTAX CS	Pay RG		4,489.00	0.00	24,119.11
	08/11/25 25 3 PTAX CS	Pay RG		4,786.00	0.00	19,333.11
	08/11/25 25 4 PTAX CS	Pay RG		4.00	0.00	19,329.11
	11/10/25 25 4 PTAX CS	Pay RG		4,829.38	0.00	14,499.73
	02/10/26 26 1 PTAX CS	Pay RG		4,649.00	0.00	9,850.73
	05/11/26 26 2 P001 CK 1129			4,649.00	0.00	5,201.73
	11/10/25 26 3 PTAX CS	Pay RG		0.62	0.00	5,201.11
	11/10/25 26 3 JZOB	CREDIT BALANCES		0.62-	0.00	5,200.49
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.62	0.00	5,201.11
	06/03/26 26 3 J063	Transfer from 4th qtr 2026		51.00-	0.00	5,150.11
	05/11/26 26 4 P001 CK 1129			51.00	0.00	5,099.11
	06/03/26 26 4 J063	Transfer to 3rd qtr 2026		51.00	0.00	5,150.11
			Per Diem Interest:		0.00	5,150.11
5006 7	HESS DAVID & DANA 151 ROCKBURN PASS WEST MILFORD, NJ 151 ROCKBURN PASS	194600 408700 07480 0 2 603300	 0.00	6,529.00 12,833.00	14,025.67 6,787.86	0.00 40,175.53 40,175.53
	04/30/25 25 2 PTAX CS	Pay RG		6,304.00	0.00	33,871.53
	08/07/25 25 3 PTAX CS	Pay RG		6,721.00	0.00	27,150.53
	11/04/25 25 4 PTAX CS	Pay RG		6,787.86	0.00	20,362.67
	02/04/26 26 1 PTAX CS	Pay RG		6,529.00	0.00	13,833.67
	04/22/26 26 2 P001 CK 1194			6,529.00	0.00	7,304.67
			Per Diem Interest:		0.00	7,304.67

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5006 8	VALENTA, TERRY ANN 1 LAUREL HOLLOW WEST MILFORD NJ ROCKBURN PASS 05/01/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1026	400 0 07480 0 3B 400	0.00	4.00 8.00 4.00 4.00 5.32 4.00 4.00	9.17 5.32 0.00 0.00 0.00 0.00 0.00	0.00 26.49 26.49 22.49 18.49 13.17 9.17 5.17
				Per Diem Interest:	0.00	5.17
5006 9	VALENTA EUGENE & TERRY ANN 1 LAUREL HOLLOW WEST MILFORD, N.J. 1 LAUREL HOLLOW 05/01/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 12/08/25 25 4 JMSC 12/08/25 25 4 JREF 12/08/25 25 4 J053 12/08/25 25 4 JREF 01/29/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1026	147300 450200 07480 0 3A 597500	250.00	6,466.00 12,710.00 6,244.00 6,656.00 6,721.78 250.00 250.00- 250.00- 250.00 6,466.00 6,466.00	13,765.68 6,721.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 39,663.46 39,663.46 33,419.46 26,763.46 20,041.68 20,291.68 20,041.68 19,791.68 20,041.68 13,575.68 7,109.68
				Per Diem Interest:	0.00	7,109.68
5006 9	VALENTA, EUGENE & TERRY ANN 1 LAUREL HOLLOW -QFARM- - WEST MILFORD, NJ LAUREL HOLLOW 05/01/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1026	500 0 07480 0 3B 500	0.00	5.00 10.00 5.00 5.00 6.65 5.00 5.00	11.47 6.65 0.00 0.00 0.00 0.00 0.00	0.00 33.12 33.12 28.12 23.12 16.47 11.47 6.47
				Per Diem Interest:	0.00	6.47
5009 1	RODRIGUEZ SAMUEL & LAURA 13 DEBORAH LANE WEST MILFORD NJ 13 DEBORAH LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	145400 00660 285600 07480 0 2 431000	0.00	4,664.00 9,168.00 4,504.00 4,801.00 4,848.99 4,664.00 4,664.00	10,019.83 4,848.99 0.00 0.00 0.00 0.00 0.00	0.00 28,700.82 28,700.82 24,196.82 19,395.82 14,546.83 9,882.83 5,218.83
				Per Diem Interest:	0.00	5,218.83

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5009 2	CHRISTMANN ALBERT & HEIDI P O BOX 662 NEWFOUNDLAND,N.J. 11 DEBORAH LANE 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 15398	179300 353900 07435 0 2 533200	0.00	5,771.00 11,343.00 5,572.00 5,939.00 5,999.23 5,771.00 5,771.00	12,394.28 5,999.23 0.00 0.00 0.00 0.00 0.00	0.00 35,507.51 35,507.51 29,935.51 23,996.51 17,997.28 12,226.28 6,455.28 6,455.28
				Per Diem Interest:	0.00	
5009 3	INTVELD, JAMES & ALYSON 9 DEBORAH LANE WEST MILFORD N J 9 DEBORAH LANE 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920325367	161500 276300 07480 0 2 437800	0.00	4,738.00 9,313.00 4,575.00 4,877.00 4,925.36 4,738.00 4,738.00	10,177.76 4,925.36 0.00 0.00 0.00 0.00 0.00	0.00 29,154.12 29,154.12 24,579.12 19,702.12 14,776.76 10,038.76 5,300.76 5,300.76
				Per Diem Interest:	0.00	
5009 4	GUNTHER JEFF E & RENEE M 51 MORSETOWN RD WEST MILFORD NJ 51 MORSETOWN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95200 00660 168300 07480 0 2 263500	0.00	2,852.00 5,606.00 2,754.00 2,934.00 2,964.92 2,852.00 2,852.00	6,124.06 2,964.92 0.00 0.00 0.00 0.00 0.00	0.00 17,546.98 17,546.98 14,792.98 11,858.98 8,894.06 6,042.06 3,190.06 3,190.06
				Per Diem Interest:	0.00	
5009 5	NAHAM MATTHEW & MADRIGAL-BABCOCK K 49 MORSETOWN RD WEST MILFORD NJ 49 MORSETOWN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101600 00660 100200 07480 0 2 201800	0.00	2,184.00 4,293.00 2,109.00 2,247.00 2,270.92 2,184.00 2,184.00	4,690.28 2,270.92 0.00 0.00 0.00 0.00 0.00	0.00 13,438.20 13,438.20 11,329.20 9,082.20 6,811.28 4,627.28 2,443.28 2,443.28
				Per Diem Interest:	0.00	
5009 6	43MORSETOWN LLC 43 MORSETOWN RD WEST MILFORD NJ 43 MORSETOWN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	97700 00660 160900 07480 0 2 258600	0.00	2,799.00 5,501.00 2,702.00 2,881.00	6,011.70 2,909.79 0.00 0.00	0.00 17,221.49 17,221.49 14,519.49 11,638.49

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5009	6	43MORSETOWN LLC	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,909.79	0.00	8,728.70
	02/06/26 26 1 PTAX CS	Pay RG		2,799.00	0.00	5,929.70
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,799.00	0.00	3,130.70
			Per Diem Interest:		0.00	3,130.70
5009 7	LATRONICA, FRED A. & MARY J. 37 MORSETOWN ROAD WEST MILFORD, NJ 37 MORSETOWN ROAD	97300 00660 132800 07480 0 2 230100		2,490.00 4,895.00	5,348.20 2,589.03	0.00 15,322.23 15,322.23
	05/06/25 25 2 PTAX CS	Pay RG	0.00	2,405.00	0.00	12,917.23
	08/05/25 25 3 PTAX CS	Pay RG		2,562.00	0.00	10,355.23
	11/04/25 25 4 PTAX CS	Pay RG		2,589.03	0.00	7,766.20
	02/09/26 26 1 PTAX CS	Pay RG		2,490.00	0.00	5,276.20
	05/07/26 26 2 P001 CK 262535616			2,490.00	0.00	2,786.20
			Per Diem Interest:		0.00	2,786.20
5009 8	MC QAID, A. & LINDA 31 MORSETOWN ROAD WEST MILFORD, NJ 31 MORSETOWN ROAD	92300 VT001 155600 07480 0 2 247900		2,620.00 5,148.00	5,638.35 2,726.59	0.00 16,132.94 16,132.94
	05/02/25 25 2 PTAX CS	Pay RG	437.50	2,528.00	0.00	13,604.94
	08/06/25 25 3 PTAX CS	Pay RG		2,699.00	0.00	10,905.94
	11/04/25 25 4 PTAX CS	Pay RG		2,726.59	0.00	8,179.35
	02/03/26 26 1 PTAX CS	Pay RG		2,620.00	0.00	5,559.35
	05/04/26 26 2 P001 CK 3920797889			2,620.00	0.00	2,939.35
			Per Diem Interest:		0.00	2,939.35
5009 9	RIEDER, ROBERT G. & CAROL A. 27 MORSETOWN ROAD WEST MILFORD, NJ 27 MORSETOWN ROAD	96300 132500 07480 0 2 228800		2,476.00 4,867.00	5,318.39 2,574.75	0.00 15,236.14 15,236.14
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,391.00	0.00	12,845.14
	08/06/25 25 3 PTAX CS	Pay RG		2,548.00	0.00	10,297.14
	11/05/25 25 4 PTAX CS	Pay RG		2,574.75	0.00	7,722.39
	02/05/26 26 1 PTAX CS	Pay RG		2,476.00	0.00	5,246.39
	05/07/26 26 2 P001 CK 3921103559	Online Payments		2,476.00	0.00	2,770.39
			Per Diem Interest:		0.00	2,770.39
5009 10	MILLER, FRED & NANCY 18 MARISA CT WEST MILFORD NJ 18 MARISA COURT	173500 291600 07480 0 2 465100		5,034.00 9,894.00	10,811.75 5,233.18	0.00 30,972.93 30,972.93
	05/05/25 25 2 PTAX CS	Pay RG	0.00	4,860.00	0.00	26,112.93
	08/06/25 25 3 PTAX CS	Pay RG		5,181.00	0.00	20,931.93
	11/05/25 25 4 PTAX CS	Pay RG		5,233.18	0.00	15,698.75
	02/05/26 26 1 PTAX CS	Pay RG		5,034.00	0.00	10,664.75
	05/06/26 26 2 P001 CK 3921041430	Online Payments		5,034.00	0.00	5,630.75
			Per Diem Interest:		0.00	5,630.75

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5009 11	KNOWLES BRIAN J.& CATHERINE 24 MARISA CT WEST MILFORD NJ 24 MARISA COURT 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 591	161500 430800 07480 0 2 592300	0.00	6,410.00 12,600.00 6,190.00 6,597.00 6,663.67 6,410.00 6,410.00	13,768.44 6,663.67 0.00 0.00 0.00 0.00 0.00	0.00 39,442.11 39,442.11 33,252.11 26,655.11 19,991.44 13,581.44 7,171.44 7,171.44
Per Diem Interest:					0.00	
5009 12	PARK, SEUNG & AMY 23 MARISA CT WEST MILFORD NJ 23 MARISA COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	161500 323200 07480 0 2 484700	0.00	5,246.00 10,311.00 5,065.00 5,399.00 5,453.66 5,246.00 5,246.00	11,267.17 5,453.66 0.00 0.00 0.00 0.00 0.00	0.00 32,277.83 32,277.83 27,212.83 21,813.83 16,360.17 11,114.17 5,868.17 5,868.17
Per Diem Interest:					0.00	
5009 13	VENTURA CELINA & FERREIRA HENRY 19 MARISA CT WEST MILFORD NJ 19 MARISA COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 09/15/25 25 4 PTAX CS 01/12/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920390584	170200 390700 07480 0 2 560900	0.00	6,070.00 11,931.00 5,861.00 6,248.00 6,311.36 6,070.00 6,070.00	13,039.44 6,311.36 0.00 0.00 0.00 0.00 0.00	0.00 37,351.80 37,351.80 31,490.80 25,242.80 18,931.44 12,861.44 6,791.44 6,791.44
Per Diem Interest:					0.00	
5009 14	COLAO, FRANK 611 PALMER RD., APT 3W YONKERS, N.Y. 11 MARISA COURT 05/19/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 3921406744	153400 428100 10701 0 2 581500	0.00	6,293.00 12,370.00 6,077.00 6,477.00 6,542.14 6,293.00 6,293.00	13,517.80 6,542.14 47.19 0.00 31.40 43.68 30.03	0.00 38,722.94 38,722.94 32,645.94 26,168.94 19,626.80 13,333.80 7,040.80 7,040.80
Per Diem Interest:					0.00	
5009 15	UPTIME RADIOLOGY SERVICES LLC 1018 WESTBROOK ROAD WEST MILFORD NJ 1018 WESTBROOK ROAD 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	109300 182000 07480 0 4B 291300	0.00	3,153.00 6,197.00 3,044.00 3,245.00	6,771.51 3,277.38 0.00 0.00	0.00 19,398.89 19,398.89 16,354.89 13,109.89

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5009	15	UPTIME RADIOLOGY SERVICES LLC	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		3,277.38	0.00	9,832.51
	02/17/26 26 1 PTAX CS	Pay RG		3,153.00	18.56	6,679.51
	05/11/26 26 2 P001 CK 8858			3,153.00	0.00	3,526.51
	02/17/26 26 3 JZOB	CREDIT BALANCES		11.60-	0.00	3,514.91
	02/17/26 26 3 PTAX CS	Pay RG		11.60	0.00	3,503.31
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		11.60	0.00	3,514.91
				Per Diem Interest:	0.00	3,514.91
5009 16	COLLINS MEAGHAN & COOPER KEITH 1030 WESTBROOK RD WEST MILFORD NJ 1030 WESTBROOK RD	107300 141500 07480 0 2 248800	0.00	2,693.00 5,293.00	5,782.99 2,799.55	0.00 16,568.54 16,568.54
	05/05/25 25 2 PTAX CS	Pay RG		2,600.00	0.00	13,968.54
	07/31/25 25 3 PTAX CS	Pay RG		2,771.00	0.00	11,197.54
	11/07/25 25 4 PTAX CS	Pay RG		2,799.55	0.00	8,397.99
	03/02/26 26 1 PTAX CS	Pay RG		2,693.00	24.18	5,704.99
	05/19/26 26 2 P001 CK 3921773625	Online Payments		2,693.00	16.74	3,011.99
				Per Diem Interest:	0.00	3,011.99
5009 17	STILLMAN WILLIAM M & CHERYL 1038 WESTBROOK RD WEST MILFORD NJ 1038 WESTBROOK RD	103300 00660 140100 07480 0 2 243400	0.00	2,634.00 5,178.00	5,658.16 2,737.79	0.00 16,207.95 16,207.95
	05/07/25 25 2 PTAX CS	Pay RG		2,544.00	0.00	13,663.95
	08/07/25 25 3 PTAX CS	Pay RG		2,711.00	0.00	10,952.95
	11/06/25 25 4 PTAX CS	Pay RG		2,737.79	0.00	8,215.16
	02/06/26 26 1 PTAX CS	Pay RG		2,634.00	0.00	5,581.16
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,634.00	0.00	2,947.16
				Per Diem Interest:	0.00	2,947.16
5010 1	VITALE JOHN & NANCY 1060 WESTBROOK RD WEST MILFORD, NJ 1060 WESTBROOK RD	98200 410900 07480 0 3A 509100	0.00	5,510.00 10,446.00	11,833.67 5,726.94	0.00 33,516.61 33,516.61
	05/01/25 25 2 J065	Bil'sAD		385.00	0.00	33,901.61
	05/06/25 25 2 PTAX CS	Pay RG		4,936.00	0.00	28,965.61
	05/06/25 25 2 PTAX CS	Pay AD		385.00	0.00	28,580.61
	08/06/25 25 3 PTAX CS	Pay RG		5,670.00	0.00	22,910.61
	11/05/25 25 4 PTAX CS	Pay RG		5,726.94	0.00	17,183.67
	02/09/26 26 1 PTAX CS	Pay RG		5,510.00	0.00	11,673.67
	05/06/26 26 2 P001 CK 3921048996	Online Payments		5,510.00	0.00	6,163.67
				Per Diem Interest:	0.00	6,163.67
5010 2	BELL MICHAEL 34 PARK ST WEST CALDWELL NJ 1082 WESTBROOK RD	183300 103100 07006 0 2 286400	0.00	3,100.00 6,093.00	6,657.15 3,222.26	0.00 19,072.41 19,072.41
	05/01/25 25 2 PTAX CS	Pay RG		2,993.00	0.00	16,079.41
	08/01/25 25 3 PTAX CS	Pay RG		3,190.00	0.00	12,889.41

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5010	2	BELL MICHAEL	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		3,222.26	0.00	9,667.15
	02/09/26 26 1 PTAX CS	Pay RG		3,100.00	0.00	6,567.15
	05/08/26 26 2 P001 CK 3921177899			3,100.00	0.00	3,467.15
			Per Diem Interest:		0.00	3,467.15
5010 4	MARINO DOUGLAS 231 ROCKBURN PASS WEST MILFORD, NJ 231 ROCKBURN PASS	155000 296900 07480 0 3A 451900	0.00	4,891.00 4,895.00	15,864.36 9,802.75	0.00 35,453.11 35,453.11
	04/07/25 25 2 PTAX CS	Pay RG		4.00	0.00	35,449.11
	08/05/25 25 3 PTAX CS	Pay RG		9,752.00	0.00	25,697.11
	10/24/25 25 4 PTAX CS	Pay AD		955.97	0.00	24,741.14
	10/24/25 25 4 PTAX CS	Pay RG		9,802.75	0.00	14,938.39
	11/01/25 25 4 J065	BilSAD		955.97	0.00	15,894.36
	02/01/26 26 1 J065	BilSAD		574.00	0.00	16,468.36
	02/02/26 26 1 PTAX CS	Pay RG		4,891.00	0.00	11,577.36
	02/02/26 26 1 PTAX CS	Pay AD		574.00	0.00	11,003.36
	03/30/26 26 2 J065	BilSAD		574.00	0.00	11,577.36
	04/23/26 26 2 P001 CK 0000996522			5,465.00	0.00	6,112.36
			Per Diem Interest:		0.00	6,112.36
5010 5	RAPP DANIELLE 1122 WESTBROOK RD WEST MILFORD NJ 1122 WESTBROOK RD	101600 00660 155800 07480 0 2 257400	0.00	2,786.00 5,476.00	6,034.49 2,895.85	0.00 17,192.34 17,192.34
	05/07/25 25 2 PTAX CS	Pay RG		2,690.00	0.00	14,502.34
	08/07/25 25 3 PTAX CS	Pay RG		2,867.00	0.00	11,635.34
	11/01/25 25 4 J065	BilSAD		60.61	0.00	11,695.95
	11/06/25 25 4 PTAX CS	Pay RG		2,895.85	0.00	8,800.10
	11/10/25 25 4 PTAX CS	Pay AD		60.61	0.00	8,739.49
	02/01/26 26 1 J065	BilSAD		45.00	0.00	8,784.49
	02/06/26 26 1 PTAX CS	Pay RG		2,786.00	0.00	5,998.49
	02/09/26 26 1 PTAX CS	Pay AD		45.00	0.00	5,953.49
	03/30/26 26 2 J065	BilSAD		45.00	0.00	5,998.49
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,786.00	0.00	3,212.49
	05/22/26 26 2 P001 CK 133			45.00	0.21	3,167.49
			Per Diem Interest:		0.00	3,167.49
5010 6	MARINO DOUGLAS 231 ROCKBURN PASS WEST MILFORD, NJ ROCKBURN PASS	600 0 07480 0 3B 600	0.00	6.00 12.00	13.76 7.97	0.00 39.73 39.73
	04/07/25 25 2 PTAX CS	Pay RG		6.00	0.00	33.73
	07/30/25 25 3 PTAX CS	Pay RG		6.00	0.00	27.73
	07/30/25 25 4 PTAX CS	Pay RG		4.00	0.00	23.73
	08/18/25 25 4 JMSC	MSC CR		4.00	0.00	27.73
	11/21/25 25 4 JMSC	MSC CR		7.97-	0.00	19.76
	01/21/26 26 1 PTAX CS	Pay RG		6.00	0.00	13.76
	05/18/26 26 2 J063	Transfer from 5010/4/Qfarm		6.00-	0.00	7.76

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5010	6	MARINO DOUGLAS	Continued			
			Per Diem Interest:		0.00	7.76
5010 7	MARKOWITZ,GEO(51%)&PAMELA(49%) 43 ROCKBURN PASS WEST MILFORD, NJ ROCKBURN PASS 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 110	700 0 07480 0 3B 700	0.00	8.00 15.00 7.00 8.00 8.30 8.00 8.00	16.05 8.30 0.00 0.00 0.00 0.00 0.00	0.00 47.35 47.35 40.35 32.35 24.05 16.05 8.05
			Per Diem Interest:		0.00	8.05
5010 8	MARKOWITZ,GEO(49%)& PAMELA(51%) 43 ROCKBURN PASS WEST MILFORD, NJ ROCKBURN PASS 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 110	600 0 07480 0 3B 600	0.00	6.00 12.00 6.00 6.00 7.97 6.00 6.00	13.76 7.97 0.00 0.00 0.00 0.00 0.00	0.00 39.73 39.73 33.73 27.73 19.76 13.76 7.76
			Per Diem Interest:		0.00	7.76
5010 9	WILVER GITTINS ZP LLC 18 LAUREL HOLLOW DR WEST MILFORD NJ 18 LAUREL HOLLOW 04/29/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921282752 05/11/26 26 3 P001 CK 3921282752	194000 419600 07480 0 2 613600	0.00	6,641.00 13,053.00 6,412.00 6,835.00 6,903.74 6,641.00 6,641.00 29.04	14,263.85 6,903.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,861.59 40,861.59 34,449.59 27,614.59 20,710.85 14,069.85 7,428.85 7,399.81
			Per Diem Interest:		0.00	7,399.81
5010 10	BATSIANKOU ALALKSEI 2546 E 13TH ST APT A11 BROOKLYN NY LAUREL HOLLOW 06/12/25 25 2 JMSC 06/30/25 25 2 PTAX CS 12/09/24 25 3 PTAX CS 06/12/25 25 3 JMSC 08/12/25 25 4 JMSC 04/09/26 26 1 P001 CK 774	20200 0 11235 0 1 20200	0.00	219.00 851.00 1.04- 630.96 1.04 1.04 389.54 216.96	244.19 389.54- 0.00 8.27 0.00 0.00 0.00 3.31	0.00 924.65 924.65 923.61 292.65 291.61 292.65 682.19 465.23
			Per Diem Interest:		3.89	469.12

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5010 11	LIGHTY JOSHUA K & HOLLY L 34 LAUREL HOLLOW RD WEST MILFORD NJ 34 LAUREL HOLLOW 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	207400 00660 450000 07480 0 2 657400	0.00	7,115.00 13,985.00 6,870.00 7,323.00 7,395.85 7,115.00 7,115.00	15,282.18 7,395.85 0.00 0.00 0.00 0.00 0.00	0.00 43,778.03 43,778.03 36,908.03 29,585.03 22,189.18 15,074.18 7,959.18 7,959.18
				Per Diem Interest:	0.00	
5010 12	LEVICKY STEVEN & ARIANA 78 PARKER AVE HAWTHORNE NJ LAUREL HOLLOW 05/09/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CR 3920868519	106000 0 07506 0 1 106000	0.00	1,147.00 2,255.00 1,108.00 1,180.00 1,192.74 1,147.00 1,147.00	2,463.58 1,192.74 0.00 0.00 0.00 0.00 0.00	0.00 7,058.32 7,058.32 5,950.32 4,770.32 3,577.58 2,430.58 1,283.58 1,283.58
				Per Diem Interest:	0.00	
5010 13	LEVICKY STEVEN & ARIANA 78 PARKER AVE HAWTHORNE NJ LAUREL HOLLOW 05/09/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CR 3920868785	106100 0 07506 0 1 106100	0.00	1,148.00 2,257.00 1,109.00 1,181.00 1,194.07 1,148.00 1,148.00	2,465.88 1,194.07 0.00 0.00 0.00 0.00 0.00	0.00 7,064.95 7,064.95 5,955.95 4,774.95 3,580.88 2,432.88 1,284.88 1,284.88
				Per Diem Interest:	0.00	
5010 14	STRUZIK SLAWOMIR J & JOANNA 25 LAUREL HOLLOW DR WEST MILFORD NJ 25 LAUREL HOLLOW 04/28/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/06/26 26 2 P001 CK 3918905065	191700 372700 07480 0 2 564400	0.00	6,108.00 12,006.00 5,898.00 6,287.00 6,349.88 6,108.00 6,108.00	13,120.69 6,349.88 0.00 0.00 0.00 0.00 0.00	0.00 37,584.57 37,584.57 31,686.57 25,399.57 19,049.69 12,941.69 6,833.69 6,833.69
				Per Diem Interest:	0.00	
5011 1	ROCKBURN LLC WESTBROOK RD WEST MILFORD NJ WESTBROOK RD 04/30/25 25 2 PTAX CS 10/29/25 25 3 PTAX CS	123400 0 07480 0 1 123400	0.00	1,335.00 2,625.00 1,290.00 1,374.00	2,868.56 1,387.99 0.00 26.56	0.00 8,216.55 8,216.55 6,926.55 5,552.55

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5011	1	ROCKBURN LLC	Continued			
	10/29/25 25 4 PTAX CS	Pay RG		1,387.99	0.00	4,164.56
	01/30/26 26 1 PTAX CS	Pay RG		1,335.00	0.00	2,829.56
	05/01/26 26 2 P001 CK 3920733228			1,335.00	0.00	1,494.56
			Per Diem Interest:		0.00	1,494.56
5011	2	WINAND SEAN R & JENNIFER L 1156 WESTBROOK RD WEST MILFORD NJ 1156 WESTBROOK RD	91000 00660 186500 07480 0 2 277500	3,003.00 5,903.00	6,451.08 3,121.98	0.00 18,479.06 18,479.06
	05/07/25 25 2 PTAX CS	Pay RG		2,900.00	0.00	15,579.06
	08/07/25 25 3 PTAX CS	Pay RG		3,091.00	0.00	12,488.06
	11/06/25 25 4 PTAX CS	Pay RG		3,121.98	0.00	9,366.08
	02/06/26 26 1 PTAX CS	Pay RG		3,003.00	0.00	6,363.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,003.00	0.00	3,360.08
			Per Diem Interest:		0.00	3,360.08
5011	3	SCHWARTZ, JAMES 7 BROWNESTONE WAY HO-HO-KUS, NJ WESTBROOK RD	49400 0 07423 0 1 49400	*Lien**Lien* 535.00 1,051.00		0.00
	12/31/25 25 2 J061	TtlSub		516.00-	0.00	2,774.27
	12/31/25 25 3 J061	TtlSub		550.00-	0.00	2,224.27
	12/31/25 25 4 J061	TtlSub		556.53-	0.00	1,667.74
			Per Diem Interest:		66.34	1,734.08
5011	4	FALZONE DIANA 234 ROCKBURN PASS WEST MILFORD NJ 234 ROCKBURN PASS	204300 00660 668000 07480 0 2 872300	9,440.00 18,556.00	20,277.84 9,813.87	0.00 58,087.71 58,087.71
	05/07/25 25 2 PTAX CS	Pay RG		9,116.00	0.00	48,971.71
	08/07/25 25 3 PTAX CS	Pay RG		9,716.00	0.00	39,255.71
	11/06/25 25 4 PTAX CS	Pay RG		9,813.87	0.00	29,441.84
	02/06/26 26 1 PTAX CS	Pay RG		9,440.00	0.00	20,001.84
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			9,440.00	0.00	10,561.84
			Per Diem Interest:		0.00	10,561.84
5011	5	BAYLEY RICHARD & BAYLEY ELLEN 224 ROCKBURN PASS WEST MILFORD NJ 224 ROCKBURN PASS	191900 410000 07480 0 2 601900	6,514.00 12,804.00	13,992.57 6,771.25	0.00 40,081.82 40,081.82
	05/07/25 25 2 PTAX CS	Pay RG		6,290.00	0.00	33,791.82
	08/07/25 25 3 PTAX CS	Pay RG		6,705.00	0.00	27,086.82
	11/14/25 25 4 PTAX CS	Pay RG		6,771.25	38.60	20,315.57
	11/14/25 26 1 PTAX CS	Pay RG		6,514.00	0.00	13,801.57
	01/27/26 26 2 PTAX CS	Pay RG		6,514.00	0.00	7,287.57
			Per Diem Interest:		0.00	7,287.57

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5011 6	KARKERA VASANT V & NATASHA 220 ROCKBURN PASS WEST MILFORD NJ 220 ROCKBURN PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 08/12/25 25 3 JREF 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	182700 00660 420400 07480 0 2 603100	0.00	6,527.00 12,829.00 6,302.00 6,718.00 6,718.00 6,718.00 6,786.20 6,527.00 6,527.00 Per Diem Interest:	14,020.09 6,786.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,162.29 40,162.29 33,860.29 27,142.29 20,424.29 27,142.29 20,356.09 13,829.09 7,302.09 7,302.09
5011 7	ADHURIA SAUNAK & ADHURIA NANCY 212 ROCKBURN PASS WEST MILFORD NJ 212 ROCKBURN PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	193600 00660 394000 07480 0 2 587600	0.00	6,359.00 12,499.00 6,140.00 6,546.00 6,611.20 6,359.00 6,359.00 Per Diem Interest:	13,660.67 6,611.20 0.00 0.00 0.00 0.00 0.00	0.00 39,129.87 39,129.87 32,989.87 26,443.87 19,832.67 13,473.67 7,114.67 7,114.67
5101 1	WRIGHT CHRISTINA & SUDOL MARK 1194 WESTBROOK RD WEST MILFORD NJ 1194 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82800 00660 119800 07480 0 2 202600	0.00	2,193.00 4,310.00 2,117.00 2,257.00 2,279.55 2,193.00 2,193.00 Per Diem Interest:	4,709.62 2,279.55 0.00 0.00 0.00 0.00 0.00	0.00 13,492.17 13,492.17 11,375.17 9,118.17 6,838.62 4,645.62 2,452.62 2,452.62
5101 2	SANCHEZ JUVENCIO 86 4TH ST APT 4 PASSAIC NJ 1204 W. BROOK RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107100 00660 151200 07055 0 2 258300	0.00	2,795.00 5,494.00 2,699.00 2,877.00 2,906.81 2,795.00 2,795.00 Per Diem Interest:	6,004.82 2,906.81 0.00 0.00 0.00 0.00 0.00	0.00 17,200.63 17,200.63 14,501.63 11,624.63 8,717.82 5,922.82 3,127.82 3,127.82

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5101 5.01	RODRIGUEZ INGRID G &QUINONES MIGUEL 1234 WESTBROOK RD WEST MILFORD NJ 1234 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100800 00660 202100 07480 0 2 302900	0.00	3,278.00 6,443.00 3,165.00 3,374.00 3,408.54 3,278.00 3,278.00	7,041.50 3,408.54 0.00 0.00 0.00 0.00 0.00	0.00 20,171.04 20,171.04 17,006.04 13,632.04 10,223.50 6,945.50 3,667.50 3,667.50
				Per Diem Interest:	0.00	
5101 5.02	VRIESEMA,KEVIN 1240 WESTBROOK RD WEST MILFORD NJ 1240 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920781870	100800 153800 07480 0 2 254600	0.00	2,755.00 5,416.00 2,661.00 2,835.00 2,864.63 2,755.00 2,755.00	5,917.98 2,864.63 0.00 0.00 0.00 0.00 0.00	0.00 16,953.61 16,953.61 14,292.61 11,457.61 8,592.98 5,837.98 3,082.98 3,082.98
				Per Diem Interest:	0.00	
5101 5.03	SKOLNIK KRISTINA ELIZABETH 8 RIDGE RD WEST MILFORD NJ 8 RIDGE RD 04/28/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 11/03/25 26 1 PTAX CS 02/02/26 26 1 PTAX CS 02/02/26 26 2 PTAX CS 05/04/26 26 2 P001 CS 05/04/26 26 3 P001 CS	101100 227500 07480 0 2 328600	0.00	3,556.00 6,990.00 3,434.00 3,660.00 3,697.09 1.91 3,554.09 5.91 3,550.09 5.91	7,638.80 3,697.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,881.89 21,881.89 18,447.89 14,787.89 11,090.80 11,088.89 7,534.80 7,528.89 3,978.80 3,972.89 3,972.89
				Per Diem Interest:	0.00	
5101 6	MURRAY EDWARD C 12 RIDGE RD WEST MILFORD NJ 12 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85200 00660 143400 07480 0 2 228600	0.00	2,474.00 4,863.00 2,389.00 2,546.00 2,572.09 2,474.00 2,474.00	5,313.80 2,572.09 0.00 0.00 0.00 0.00 0.00	0.00 15,222.89 15,222.89 12,833.89 10,287.89 7,715.80 5,241.80 2,767.80 2,767.80
				Per Diem Interest:	0.00	

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5101 7	TAYLOR ELAINE & KENNETH 18 RIDGE ROAD WEST MILFORD, NJ 18 RIDGE ROAD 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921081827	105500 224900 07480 0 2 330400	0.00 0.00	3,576.00 7,029.00 2,000.00 1,453.00 3,680.00 3,717.02 3,576.00 3,576.00	7,680.07 3,717.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,002.09 22,002.09 20,002.09 18,549.09 14,869.09 11,152.07 7,576.07 4,000.07 4,000.07
				Per Diem Interest:	0.00	4,000.07
5101 8	MILNE LAWRENCE JR & LAURA 20 RIDGE RD WEST MILFORD N J 20 RIDGE ROAD 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 4584	109300 164600 07480 0 2 273900	0.00	2,964.00 5,826.00 2,862.00 3,051.00 3,082.13 2,964.00 2,964.00	6,367.53 3,082.13 0.00 0.00 0.00 0.00 0.00	0.00 18,239.66 18,239.66 15,377.66 12,326.66 9,244.53 6,280.53 3,316.53 3,316.53
				Per Diem Interest:	0.00	3,316.53
5101 10	MANGIAMELI FRANK & JANE 30 RIDGE ROAD WEST MILFORD, NJ 30 RIDGE ROAD 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 141	96600 189700 07480 0 2 286300	437.50	3,036.00 6,028.00 2,992.00 3,064.00 3,095.93 3,036.00 3,036.00	6,467.86 3,095.93 0.00 0.00 0.00 0.00 0.00	0.00 18,627.79 18,627.79 15,635.79 12,571.79 9,475.86 6,439.86 3,403.86 3,403.86
				Per Diem Interest:	0.00	3,403.86
5101 11	DEICHSEL MICHAEL 34 RIDGE RD WEST MILFORD NJ 34 RIDGE ROAD 05/08/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 09/22/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3939	99800 130300 07480 0 2 230100	0.00	2,490.00 4,895.00 2,405.00 2,535.21 26.79 2,589.03 2,490.00 2,490.00	5,348.20 2,589.03 0.00 26.79 0.27 0.00 0.00 0.00	0.00 15,322.23 15,322.23 12,917.23 10,382.02 10,355.23 7,766.20 5,276.20 2,786.20 2,786.20
				Per Diem Interest:	0.00	2,786.20

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5101 12	DUMONT TIMOTHY & AMANDA 40 RIDGE RD WEST MILFORD NJ 40 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107400 00660 153500 07480 0 2 260900	0.00	2,824.00 5,550.00 2,726.00 2,906.00 2,936.36 2,824.00 2,824.00	6,064.44 2,936.36 0.00 0.00 0.00 0.00 0.00	0.00 17,374.80 17,374.80 14,648.80 11,742.80 8,806.44 5,982.44 3,158.44
				Per Diem Interest:	0.00	3,158.44
5101 13	BOS ERIC 47B RIDGE RD WEST MILFORD N J 46 RIDGE ROAD 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1463	96600 61200 07480 0 2 157800	0.00	1,708.00 3,357.00 1,649.00 1,757.00 1,776.16 1,708.00 1,708.00	3,667.36 1,776.16 0.00 0.00 0.00 0.00 0.00	0.00 10,508.52 10,508.52 8,859.52 7,102.52 5,326.36 3,618.36 1,910.36
				Per Diem Interest:	0.00	1,910.36
5101 14	GRIMMELMANN KURT E II 54 RIDGE RD WEST MILFORD NJ 54 RIDGE ROAD 08/18/25 25 2 PTAX CS 09/10/25 25 2 PTAX CS 09/17/25 25 2 PTAX CS 10/02/25 25 2 PTAX CS 06/10/26 25 2 P001 CS 08/18/25 25 3 PTAX CS 09/10/25 25 3 PTAX CS 09/17/25 25 3 PTAX CS 10/02/25 25 3 PTAX CS 06/10/26 25 3 P001 CS 06/10/26 25 4 P001 CS 06/10/26 26 1 P001 CS 06/10/26 26 2 P001 CS	124600 79200 07480 0 2 203800	0.00	2,206.00 4,336.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,737.14 2,292.50 110.76 23.43 7.46 15.98 264.12 15.89 24.97 7.95 17.03 281.48 251.03 142.29 43.02	0.00 13,571.64 13,571.64 13,571.64 13,571.64 13,571.64 13,571.64 13,571.64 13,571.64 13,571.64 13,571.64 13,571.64 13,571.64 13,571.64 13,571.64
				Per Diem Interest:	222.09	13,793.73
5101 15	BARBELLA COLLEEN 60 RIDGE RD WEST MILFORD NJ 60 RIDGE ROAD 05/12/25 25 2 PTAX CS 12/19/25 25 2 PTAX CS 12/19/25 25 3 PTAX CS 12/19/25 25 4 PTAX CS 05/11/26 26 1 P001 CK 338	97200 146600 07480 0 2 243800	0.00	2,639.00 5,187.00 1,476.45 1,071.55 2,715.00 2,743.10 2,639.00	5,666.34 2,743.10 0.00 51.67 170.91 65.83 90.28	0.00 16,235.44 16,235.44 14,758.99 13,687.44 10,972.44 8,229.34 5,590.34

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5101	15	BARBELLA COLLEEN	Continued			
	05/11/26 26 2 P001 CK 338			2,639.00	0.00	2,951.34
	05/11/26 26 3 P001 CK 338			631.72	0.00	2,319.62
				Per Diem Interest:	0.00	2,319.62
5101 16	60 RIDGE RD LLC	89400				0.00
	60 RIDGE RD	0		968.00	2,077.94	
	WEST MILFORD NJ	07480 0		1,902.00	1,006.13	5,954.07
	RIDGE ROAD	1 89400	0.00			5,954.07
	05/12/25 25 2 PTAX CS	Pay RG		934.00	0.00	5,020.07
	12/19/25 25 3 PTAX CS	Pay RG		996.00	30.54	4,024.07
	12/19/25 25 4 PTAX CS	Pay RG		1,006.13	17.43	3,017.94
	05/11/26 26 1 P001 CK 339			968.00	21.51	2,049.94
	05/11/26 26 2 P001 CK 339			968.00	0.00	1,081.94
	05/11/26 26 3 P001 CK 339			1,042.49	0.00	39.45
				Per Diem Interest:	0.00	39.45
5101 17	DIMAGGIO ANTHONY & CHRISTINE	115100				0.00
	70 RIDGE RD	00660 230300		3,738.00	8,030.02	
	WEST MILFORD NJ	07480 0		7,347.00	3,886.37	23,001.39
	70 RIDGE ROAD	2 345400	0.00			23,001.39
	05/07/25 25 2 PTAX CS	Pay RG		3,609.00	0.00	19,392.39
	08/07/25 25 3 PTAX CS	Pay RG		3,848.00	0.00	15,544.39
	11/06/25 25 4 PTAX CS	Pay RG		3,886.37	0.00	11,658.02
	02/06/26 26 1 PTAX CS	Pay RG		3,738.00	0.00	7,920.02
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,738.00	0.00	4,182.02
				Per Diem Interest:	0.00	4,182.02
5101 18	NONAS JOHN & ADORA	116900				0.00
	74 RIDGE ROAD	00660 302700		4,541.00	9,754.43	
	WEST MILFORD, NJ	07480 0		8,926.00	4,720.48	27,941.91
	74 RIDGE RD	2 419600	0.00			27,941.91
	05/07/25 25 2 PTAX CS	Pay RG		4,385.00	0.00	23,556.91
	08/07/25 25 3 PTAX CS	Pay RG		4,674.00	0.00	18,882.91
	11/06/25 25 4 PTAX CS	Pay RG		4,720.48	0.00	14,162.43
	02/06/26 26 1 PTAX CS	Pay RG		4,541.00	0.00	9,621.43
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,541.00	0.00	5,080.43
				Per Diem Interest:	0.00	5,080.43
5101 19	TAPPAN, GENE F. & MARTHA	101700				0.00
	80 RIDGE ROAD	133800		2,549.00	5,474.02	
	WEST MILFORD, NJ	07480 0		5,010.00	2,649.80	15,682.82
	80 RIDGE ROAD	2 235500	0.00			15,682.82
	05/02/25 25 2 PTAX CS	Pay RG		2,461.00	0.00	13,221.82
	08/20/25 25 3 PTAX CS	Pay RG		2,623.00	17.00	10,598.82
	08/20/25 25 4 PTAX CS	Pay RG		35.80	0.00	10,563.02
	11/03/25 25 4 PTAX CS	Pay RG		2,614.00	0.00	7,949.02
	02/02/26 26 1 PTAX CS	Pay RG		2,549.00	0.00	5,400.02
	05/07/26 26 2 P001 CK 2591			2,549.00	0.00	2,851.02
	11/03/25 26 3 JZOB	CREDIT BALANCES		35.80-	0.00	2,815.22

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5101	19 11/03/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	TAPPAN, GENE F. & MARTHA Pay RG ZERO BAL ADJ	Continued	35.80 35.80 Per Diem Interest:	0.00 0.00 0.00	2,779.42 2,815.22 2,815.22
5101 20	WALKO, JOHN & BECHTEL, SUSAN 86 RIDGE RD WEST MILFORD NJ 86 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	95300 00660 174200 07480 0 2 269500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,917.00 5,733.00 2,816.00 3,002.00 3,032.66 2,917.00 2,917.00 Per Diem Interest:	6,264.64 3,032.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,947.30 17,947.30 15,131.30 12,129.30 9,096.64 6,179.64 3,262.64 3,262.64
5201 1	BARON KEITH & BARBARA 88 RIDGE RD WEST MILFORD NJ 88 RIDGE ROAD 05/06/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 02/25/26 26 1 PTAX CS 05/07/26 26 2 P001 CK	141600 359900 07480 0 2 501500 Pay RG Pay RG Pay RG Pay RG 3921132179 Online Payments	0.00	5,427.00 10,668.00 5,241.00 5,586.00 5,641.94 5,427.00 5,427.00 Per Diem Interest:	11,658.40 5,641.94 0.00 73.67 40.87 55.12 0.00 0.00	0.00 33,395.34 33,395.34 28,154.34 22,568.34 16,926.40 11,499.40 6,072.40 6,072.40
5201 2	QUINLAN DANIEL & VIRGINIA 90 RIDGE RD WEST MILFORD N J 90 RIDGE RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/29/26 26 2 P001 CK	141600 358100 07480 0 2 499700 Pay RG Pay RG Pay RG Pay RG 976	0.00	5,408.00 10,630.00 5,222.00 5,566.00 5,622.01 5,408.00 5,408.00 Per Diem Interest:	11,616.12 5,622.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,276.13 33,276.13 28,054.13 22,488.13 16,866.12 11,458.12 6,050.12 6,050.12
5201 4	AZARENKOV MIKHAIL & DIDUCH MARY 98 RIDGE RD WEST MILFORD NJ 98 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	96400 00660 207700 07480 0 2 304100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,291.00 6,469.00 3,178.00 3,387.00 3,421.49 3,291.00 3,291.00 Per Diem Interest:	7,069.02 3,421.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,250.51 20,250.51 17,072.51 13,685.51 10,264.02 6,973.02 3,682.02 3,682.02

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5201 5	LATOCHA DARIUSZ & PRZYBYCIEL ANNA 100 RIDGE RD WEST MILFORD NJ 100 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96400 00660 222300 07480 0 2 318700	0.00	3,449.00 6,779.00 3,330.00 3,550.00 3,586.52 3,449.00 3,449.00	7,408.79 3,586.52 0.00 0.00 0.00 0.00 0.00	0.00 21,223.31 21,223.31 17,893.31 14,343.31 10,756.79 7,307.79 3,858.79 3,858.79
				Per Diem Interest:	0.00	
5201 6	NOERLING ROSEANN 106 RIDGE RD. WEST MILFORD, NJ 106 RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96400 DS001 00660 161300 07480 0 2 257700	437.50	2,726.00 5,356.00 2,630.00 2,808.00 2,837.83 2,726.00 2,726.00	5,866.06 2,837.83 0.00 0.00 0.00 0.00 0.00	0.00 16,785.89 16,785.89 14,155.89 11,347.89 8,510.06 5,784.06 3,058.06 3,058.06
				Per Diem Interest:	0.00	
5201 7	JOSEPH KENNETH & LILLIAN 110 RIDGE RD WEST MILFORD NJ 110 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96400 00660 223900 07480 0 2 320300	0.00	3,466.00 6,813.00 3,347.00 3,568.00 3,603.79 3,466.00 3,466.00	7,446.48 3,603.79 0.00 0.00 0.00 0.00 0.00	0.00 21,329.27 21,329.27 17,982.27 14,414.27 10,810.48 7,344.48 3,878.48 3,878.48
				Per Diem Interest:	0.00	
5201 8	JEAN-BAPTISTE FRANCESCA & MORAN J A 116 RIDGE RD WEST MILFORD NJ 116 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	93600 00660 176900 07480 0 2 270500	0.00	2,927.00 5,681.00 2,754.00 3,086.00 3,115.95 2,927.00 2,927.00	6,361.57 3,115.95 0.00 0.00 0.00 0.00 0.00	0.00 18,085.52 18,085.52 15,331.52 12,245.52 9,129.57 6,202.57 3,275.57 3,275.57
				Per Diem Interest:	0.00	
5201 9	GOKCE KATHERINE A 122 RIDGE RD WEST MILFORD NJ 122 RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	95300 00660 233900 07480 0 2 329200	0.00	3,563.00 7,003.00 3,440.00 3,667.00	7,652.56 3,704.07 0.00 0.00	0.00 21,922.63 21,922.63 18,482.63 14,815.63

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5201	9	GOKCE KATHERINE A	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,704.07	0.00	11,111.56
	02/06/26 26 1 PTAX CS	Pay RG		3,563.00	0.00	7,548.56
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,563.00	0.00	3,985.56
			Per Diem Interest:		0.00	3,985.56
5201 10	126 RIDGE RD LLC	96500				0.00
	126 RIDGE RD	00002 202200		3,233.00	6,943.19	
	WEST MILFORD NJ	07480 0		6,354.00	3,361.72	19,891.91
	126 RIDGE ROAD	2 298700	0.00			19,891.91
	04/30/25 25 2 PTAX CS	Pay RG		3,121.00	0.00	16,770.91
	07/29/25 25 3 PTAX CS	Pay RG		3,327.00	0.00	13,443.91
	10/29/25 25 4 PTAX CS	Pay RG		3,361.72	0.00	10,082.19
	02/03/26 26 1 PTAX CS	Pay RG		3,233.00	0.00	6,849.19
	04/28/26 26 2 P001 CK 3920445818	Online Payments		3,233.00	0.00	3,616.19
			Per Diem Interest:		0.00	3,616.19
5201 12	MIAN,HASAN A & ANWAR U	134500				0.00
	132 RIDGE RD	00660 296700		4,667.00	10,023.42	
	WEST MILFORD NJ	07480 0		9,173.00	4,851.65	28,715.07
	132 RIDGE ROAD	2 431200	0.00			28,715.07
	05/07/25 25 2 PTAX CS	Pay RG		4,506.00	0.00	24,209.07
	08/07/25 25 3 PTAX CS	Pay RG		4,803.00	0.00	19,406.07
	11/06/25 25 4 PTAX CS	Pay RG		4,851.65	0.00	14,554.42
	02/06/26 26 1 PTAX CS	Pay RG		4,667.00	0.00	9,887.42
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,667.00	0.00	5,220.42
			Per Diem Interest:		0.00	5,220.42
5201 13	JAMESON,ROGERS S. JR. UX	99800				0.00
	134 RIDGE ROAD	187100		3,105.00	6,669.62	
	WEST MILFORD, NJ	07480 0		6,103.00	3,227.90	19,105.52
	134 RIDGE ROAD	2 286900	0.00			19,105.52
	05/23/25 25 2 PTAX CS	Pay RG		1,976.19	23.81	17,129.33
	06/30/25 25 2 PTAX CS	Pay RG		1,021.81	18.90	16,107.52
	08/13/25 25 3 PTAX CS	Pay RG		3,196.00	14.18	12,911.52
	11/12/25 25 4 PTAX CS	Pay RG		1,486.83	13.17	11,424.69
	11/24/25 25 4 PTAX CS	Pay RG		1,741.07	10.40	9,683.62
	02/11/26 26 1 PTAX CS	Pay RG		988.64	11.36	8,694.98
	03/10/26 26 1 PTAX CS	Pay RG		981.40	18.60	7,713.58
	03/23/26 26 1 PTAX CS	Pay RG		1,134.96	5.50	6,578.62
	05/13/26 26 2 P001 CK 3921488728	Online Payments		3,105.00	13.63	3,473.62
			Per Diem Interest:		0.00	3,473.62
5201 14	GREEN RALPH H III & KACHLER-GREEN J	99800				0.00
	138 RIDGE RD	00597 141000		2,606.00	5,597.55	
	WEST MILFORD NJ	07480 0		5,122.00	2,710.23	16,035.78
	138 RIDGE RD.	2 240800	0.00			16,035.78
	05/07/25 25 2 PTAX CS	Pay RG		2,516.00	0.00	13,519.78
	08/07/25 25 3 PTAX CS	Pay RG		2,682.00	0.00	10,837.78
	11/06/25 25 4 PTAX CS	Pay RG		2,710.23	0.00	8,127.55

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5201	14	GREEN RALPH H III & KACHLER-GREEN J Continued				
	02/06/26 26 1 PTAX CS	Pay RG		2,606.00	0.00	5,521.55
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,606.00	0.00	2,915.55
			Per Diem Interest:		0.00	2,915.55
5201 15	DAN,GARY & SIMONA H/W 144 RIDGE RD WEST MILFORD NJ 144 RIDGE ROAD	99800 00660 282400 07480 0 2 382200		4,136.00 8,130.00	8,884.85 4,300.44	0.00 25,451.29 25,451.29
	05/07/25 25 2 PTAX CS	Pay RG		3,994.00	0.00	21,457.29
	08/07/25 25 3 PTAX CS	Pay RG		4,257.00	0.00	17,200.29
	11/06/25 25 4 PTAX CS	Pay RG		4,300.44	0.00	12,899.85
	02/06/26 26 1 PTAX CS	Pay RG		4,136.00	0.00	8,763.85
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,136.00	0.00	4,627.85
			Per Diem Interest:		0.00	4,627.85
5202 1	DURSO JESICA & RODRIGUEZ GERMAN A 1 EAGLES NEST TERR WEST MILFORD NJ 1 EAGLES NEST TERR	96800 00660 335700 07480 0 2 432500		4,681.00 9,201.00	10,053.23 4,865.93	0.00 28,801.16 28,801.16
	05/07/25 25 2 PTAX CS	Pay RG		4,520.00	0.00	24,281.16
	08/07/25 25 3 PTAX CS	Pay RG		4,817.00	0.00	19,464.16
	11/06/25 25 4 PTAX CS	Pay RG		4,865.93	0.00	14,598.23
	02/06/26 26 1 PTAX CS	Pay RG		4,681.00	0.00	9,917.23
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,681.00	0.00	5,236.23
			Per Diem Interest:		0.00	5,236.23
5202 2	KULIANI BEKA 7 EAGLES NEST TERR WEST MILFORD NJ 7 EAGLES NEST TERR	102000 00660 379000 07480 0 2 481000		5,206.00 10,232.00	11,181.33 5,412.49	0.00 32,031.82 32,031.82
	05/07/25 25 2 PTAX CS	Pay RG		5,026.00	0.00	27,005.82
	08/07/25 25 3 PTAX CS	Pay RG		5,358.00	0.00	21,647.82
	11/06/25 25 4 PTAX CS	Pay RG		5,412.49	0.00	16,235.33
	02/06/26 26 1 PTAX CS	Pay RG		5,206.00	0.00	11,029.33
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,206.00	0.00	5,823.33
			Per Diem Interest:		0.00	5,823.33
5202 3	LMT HOMES LLC 39 TAMBOER AVE CLIFTON NJ 11 EAGLES NEST TERR	102300 0 07013 0 2 102300		1,107.00 2,176.00	7,749.78 1,151.57	0.00 12,184.35 12,184.35
	05/01/25 25 2 PTAX CS	Pay RG		1,069.00	0.00	11,115.35
	08/06/25 25 3 PTAX CS	Pay RG		1,139.00	0.00	9,976.35
	10/22/25 25 4 PTAX CS	Pay AD		4,801.94	0.00	5,174.41
	10/22/25 25 4 PTAX CS	Pay RG		1,151.57	0.00	4,022.84
	11/01/25 25 4 J065	BilSAD		4,801.94	0.00	8,824.78
	02/01/26 26 1 J065	BilSAD		4,802.00	0.00	13,626.78
	02/09/26 26 1 PTAX CS	Pay AD		4,802.00	0.00	8,824.78
	02/09/26 26 1 PTAX CS	Pay RG		1,107.00	0.00	7,717.78

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5202	3	LMT HOMES LLC	Continued			
	03/30/26 26 2 J065	BilsAD		4,802.00	0.00	12,519.78
	04/30/26 26 2 P001 CK 3920645693			5,909.00	0.00	6,610.78
				Per Diem Interest:	0.00	6,610.78
5202 4	BARZMAN VLADIMIR & YELENA 158 RIDGE RD WEST MILFORD NJ 158 RIDGE ROAD	107400 206800 07480 0 2 314200	0.00	3,400.00 6,683.00	7,304.61 3,535.72	0.00 20,923.33 20,923.33
	04/28/25 25 2 PTAX CS	Pay RG		3,283.00	0.00	17,640.33
	07/28/25 25 3 PTAX CS	Pay RG		3,500.00	0.00	14,140.33
	10/27/25 25 4 PTAX CS	Pay RG		3,535.72	0.00	10,604.61
	01/20/26 26 1 PTAX CS	Pay RG		3,400.00	0.00	7,204.61
	04/27/26 26 2 P001 CK 3920367228	Online Payments		3,400.00	0.00	3,804.61
				Per Diem Interest:	0.00	3,804.61
5202 5	BURGUENO STEPHANIE & CORTESE KURT 164 RIDGE RD WEST MILFORD NJ 164 RIDGE RD.	107400 00660 248500 07480 0 2 355900	0.00	3,852.00 7,571.00	8,272.79 4,004.91	0.00 23,700.70 23,700.70
	05/07/25 25 2 PTAX CS	Pay RG		3,719.00	0.00	19,981.70
	08/07/25 25 3 PTAX CS	Pay RG		3,964.00	0.00	16,017.70
	11/06/25 25 4 PTAX CS	Pay RG		4,004.91	0.00	12,012.79
	02/06/26 26 1 PTAX CS	Pay RG		3,852.00	0.00	8,160.79
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,852.00	0.00	4,308.79
				Per Diem Interest:	0.00	4,308.79
5202 7	SLEDGE, BRIAN & OLESIA 15 HERITAGE DR WEST MILFORD NJ 15 HERITAGE DRIVE	105900 390500 07480 0 2 496400	0.00	5,372.00 10,559.00	11,540.45 5,585.16	0.00 33,056.61 33,056.61
	05/20/25 25 2 PTAX CS	Pay RG		5,145.64	41.36	27,910.97
	05/30/25 25 2 PTAX CS	Pay RG		41.36	0.21	27,869.61
	05/30/25 25 3 PTAX CS	Pay RG		21.56	0.00	27,848.05
	07/31/25 25 3 PTAX CS	Pay RG		5,508.44	0.00	22,339.61
	11/06/25 25 4 PTAX CS	Pay RG		5,585.16	0.00	16,754.45
	02/04/26 26 1 PTAX CS	Pay RG		5,372.00	0.00	11,382.45
	05/05/26 26 2 P001 CK 397			5,372.00	0.00	6,010.45
				Per Diem Interest:	0.00	6,010.45
5202 8	LOZANO MARCUS & SILVERIO ALICIA 17 HERITAGE DR WEST MILFORD NJ 17 HERITAGE DRIVE	101600 00660 323300 07480 0 2 424900	0.00	4,598.00 9,038.00	9,877.96 4,780.92	0.00 28,294.88 28,294.88
	05/07/25 25 2 PTAX CS	Pay RG		4,440.00	0.00	23,854.88
	08/07/25 25 3 PTAX CS	Pay RG		4,733.00	0.00	19,121.88
	11/06/25 25 4 PTAX CS	Pay RG		4,780.92	0.00	14,340.96
	02/06/26 26 1 PTAX CS	Pay RG		4,598.00	0.00	9,742.96
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,598.00	0.00	5,144.96
				Per Diem Interest:	0.00	5,144.96

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5202 9	WAUGH TERRELL & HUSSAIN MANIKHA 19 HERITAGE DR WEST MILFORD NJ 19 HERITAGE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100600 00660 313800 07480 0 2 414400	0.00	4,485.00 8,815.00 4,330.00 4,616.00 4,663.38 4,485.00 4,485.00	9,633.19 4,663.38 0.00 0.00 0.00 0.00 0.00	0.00 27,596.57 27,596.57 23,266.57 18,650.57 13,987.19 9,502.19 5,017.19 5,017.19
Per Diem Interest:					0.00	5,017.19
5202 10	DIMAPILIS MAURICIO & KATRINA 23 HERITAGE DR WEST MILFORD NJ 23 HERITAGE DRIVE 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920941764	100600 335000 07480 0 2 435600	0.00	4,714.00 9,266.00 4,552.00 4,852.00 4,901.12 4,714.00 4,714.00	10,126.31 4,901.12 0.00 0.00 0.00 0.00 0.00	0.00 29,007.43 29,007.43 24,455.43 19,603.43 14,702.31 9,988.31 5,274.31 5,274.31
Per Diem Interest:					0.00	5,274.31
5202 11	LINEA CRISTINA & MICHAEL T 2 IRON HILL PASS WEST MILFORD NJ 2 IRON HILL PASS 04/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 02/10/26 26 2 PTAX CS	99000 376000 07480 0 2 475000	0.00	5,141.00 10,105.00 4,964.00 5,291.00 5,343.75 5,141.00 5,141.00	11,041.75 5,343.75 0.00 0.00 0.00 0.00 0.00	0.00 31,631.50 31,631.50 26,667.50 21,376.50 16,032.75 10,891.75 5,750.75 5,750.75
Per Diem Interest:					0.00	5,750.75
5203 1	J&S MANAGEMENT GROUP LLC 1 ACKERMAN AVE CLIFTON NJ 92 HERITAGE DR 12/05/25 25 2 PTAX CS 12/05/25 25 3 PTAX CS 12/05/25 25 4 PTAX CS 06/03/26 26 1 P001 CK 900067512 06/03/26 26 2 P001 CK 900067512 06/03/26 26 3 P001 CK 900067512	55900 0 07011 0 1 55900	0.00	605.00 1,189.00 584.00 622.00 629.91 605.00 605.00 3.63	1,298.79 629.91 62.49 38.56 10.71 36.91 9.68 0.00	0.00 3,722.70 3,722.70 3,138.70 2,516.70 1,886.79 1,281.79 676.79 673.16 673.16
Per Diem Interest:					0.00	673.16
5203 3	SHAPIAMA CESAR J & SHAPIAMA CESAR T 82 HERITAGE DR WEST MILFORD NJ 82 HERITAGE DR 05/30/25 25 2 PTAX CS	105900 00660 0 07480 0 2 105900	0.00	1,146.00 1,700.00 554.00	7,911.47 1,744.41 3.57	0.00 12,501.88 12,501.88 11,947.88

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5203	3	SHAPIAMA CESAR J & SHAPIAMA CESAR T Continued				
	11/21/24 25 3 PTAX CS	Pay RG		1.02	0.00	11,946.86
	07/14/25 25 3 PTAX CS	Pay RG		1,730.98	0.00	10,215.88
	10/28/25 25 4 PTAX CS	Pay RG		1,744.41	0.00	8,471.47
	10/28/25 25 4 PTAX CS	Pay AD		4,377.70	0.00	4,093.77
	11/01/25 25 4 J065	BilSAD		4,377.70	0.00	8,471.47
	12/08/25 26 1 PTAX CS	Pay RG		1,146.00	0.00	7,325.47
	12/08/25 26 1 PTAX CS	Pay AD		4,378.00	0.00	2,947.47
	02/01/26 26 1 J065	BilSAD		4,378.00	0.00	7,325.47
	03/30/26 26 2 J065	BilSAD		4,378.00	0.00	11,703.47
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,146.00	0.00	10,557.47
				Per Diem Interest:	140.01	10,697.48
5203 5	72 HERITAGE DR PURCHASE LLC 38 PETERSON RD WAYNE NJ 72 HERITAGE DR	50800 0 07470 0 1 50800	0.00	550.00 1,081.00	1,179.85 572.13	0.00 3,382.98 3,382.98
	07/01/25 25 2 PTAX CS	Pay RG		531.00	7.08	2,851.98
	12/22/25 25 3 PTAX CS	Pay RG		565.00	17.70	2,286.98
	12/22/25 25 4 PTAX CS	Pay RG		572.13	6.48	1,714.85
	01/29/26 26 1 PTAX CS	Pay RG		550.00	0.00	1,164.85
	06/02/26 26 2 P001 CK 170			550.00	3.79	614.85
				Per Diem Interest:	0.00	614.85
5203 6	ST DEVELOPERS LLC 246 REDWOOD AVE PATERSON NJ 68 HERITAGE DR	53900 0 07522 0 1 53900	0.00	583.00 1,146.00	1,252.93 607.33	0.00 3,589.26 3,589.26
	07/02/25 25 2 PTAX CS	Pay RG		563.00	7.63	3,026.26
	08/25/25 25 3 PTAX CS	Pay RG		600.00	3.20	2,426.26
	12/08/25 25 4 PTAX CS	Pay RG		607.33	4.99	1,818.93
	12/08/25 26 1 PTAX CS	Pay RG		583.00	0.00	1,235.93
	03/23/26 26 2 PTAX CS	Pay RG		583.00	0.00	652.93
				Per Diem Interest:	0.00	652.93
5203 7	ST DEVELOPERS LLC 246 REDWOOD AVE PATERSON, NJ 64 HERITAGE DR	56000 00672 0 07522 0 1 56000	0.00	606.00 1,191.00	1,302.08 630.24	0.00 3,729.32 3,729.32
	07/02/25 25 2 PTAX CS	Pay RG		585.00	7.93	3,144.32
	08/25/25 25 3 PTAX CS	Pay RG		624.00	3.33	2,520.32
	12/08/25 25 4 PTAX CS	Pay RG		630.24	5.18	1,890.08
	12/08/25 26 1 PTAX CS	Pay RG		606.00	0.00	1,284.08
	03/23/26 26 2 PTAX CS	Pay RG		606.00	0.00	678.08
				Per Diem Interest:	0.00	678.08

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5203 8	DUFFY KEITH Y & CHRISTINA G PO BOX 324 HEWITT NJ 60 HERITAGE DR	54400 0 07421 0 1 54400	0.00	589.00 1,157.00	1,264.39 612.98	0.00 3,623.37 3,623.37
	05/12/25 25 2 PTAX CS	Pay RG		568.00	0.00	3,055.37
	08/11/25 25 3 PTAX CS	Pay RG		606.00	0.00	2,449.37
	11/10/25 25 4 PTAX CS	Pay RG		612.98	0.00	1,836.39
	02/11/26 26 1 PTAX CS	Pay RG		589.00	1.31	1,247.39
	05/11/26 26 2 P001 CK 3921301093			589.00	0.00	658.39
	05/11/26 26 3 P001 CK 3921301093			1.31	0.00	657.08
	Per Diem Interest:				0.00	657.08
5203 9	SPRAGUE JESSICA RAGNO & MARK 1 BURMA CT WEST MILFORD NJ 1 BURMA COURT	108700 00660 364800 07480 0 2 473500	0.00	5,124.00 10,072.00	11,007.36 5,327.82	0.00 31,531.18 31,531.18
	05/07/25 25 2 PTAX CS	Pay RG		4,948.00	0.00	26,583.18
	08/07/25 25 3 PTAX CS	Pay RG		5,274.00	0.00	21,309.18
	11/06/25 25 4 PTAX CS	Pay RG		5,327.82	0.00	15,981.36
	02/06/26 26 1 PTAX CS	Pay RG		5,124.00	0.00	10,857.36
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,124.00	0.00	5,733.36
	Per Diem Interest:				0.00	5,733.36
5203 10	PEREZ JORBEN A 519 28TH ST UNION CITY NJ 5 BURMA CT	53600 0 07087 0 1 53600	0.00	580.00 1,140.00	1,246.05 603.34	0.00 3,569.39 3,569.39
	05/09/25 25 2 PTAX CS	Pay RG		560.00	0.00	3,009.39
	08/25/25 25 3 PTAX CS	Pay RG		597.00	3.18	2,412.39
	11/10/25 25 4 PTAX CS	Pay RG		603.34	0.00	1,809.05
	02/09/26 26 1 PTAX CS	Pay RG		580.00	0.00	1,229.05
	05/04/26 26 2 P001 CK 3920837062			580.00	0.00	649.05
	Per Diem Interest:				0.00	649.05
5203 11	GILBERT AARON M & MELISSA A 7 BURMA CT WEST MILFORD NJ 7 BURMA CT	53400 00660 0 07480 0 2 53400	0.00	578.00 1,136.00	6,736.39 601.69	0.00 9,052.08 9,052.08
	07/02/25 25 2 PTAX CS	Pay RG		558.00	7.56	8,494.08
	08/25/25 25 3 PTAX CS	Pay RG		594.00	3.17	7,900.08
	10/06/25 25 4 PTAX CS	Pay RG		601.69	0.00	7,298.39
	11/01/25 25 4 J065	BilSAD		4,912.33	0.00	12,210.72
	11/07/25 25 4 PTAX CS	Pay AD		4,912.33	0.00	7,298.39
	02/01/26 26 1 J065	BilSAD		4,912.00	0.00	12,210.39
	02/06/26 26 1 PTAX CS	Pay RG		578.00	0.00	11,632.39
	02/09/26 26 1 PTAX CS	Pay AD		4,912.00	0.00	6,720.39
	03/30/26 26 2 J065	BilSAD		4,912.00	0.00	11,632.39
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			578.00	0.00	11,054.39
	06/11/26 26 2 P001 CK 413715125			4,912.00	81.57	6,142.39
	06/11/26 26 3 P001 CK 413715125			38.75	0.00	6,103.64

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5203	11	GILBERT AARON M & MELISSA A	Continued			
			Per Diem Interest:		0.00	6,103.64
5203 12	DANLIN REAL ESTATE LLC 26 HERITAGE DR WEST MILFORD NJ 9 BURMA CT	54600 0 07480 1 54600	0.00	591.00 1,162.00	1,267.98 614.63	0.00 3,635.61 3,635.61
	02/19/25 25 2 PTAX CS	Pay RG		571.00	0.00	3,064.61
	02/19/25 25 3 PTAX CS	Pay RG		912.62	0.00	2,151.99
	06/04/25 25 3 JMISC	MSC CR		305.62	0.00	2,457.61
	06/04/25 25 4 JMISC	MSC CR		305.62-	0.00	2,151.99
	09/11/25 25 4 PTAX CS	Pay RG		309.01	0.00	1,842.98
	09/11/25 26 1 PTAX CS	Pay RG		591.00	0.00	1,251.98
	09/11/25 26 2 PTAX CS	Pay RG		591.00	0.00	660.98
	09/11/25 26 3 JZOB	CREDIT BALANCES		8.99-	0.00	651.99
	09/11/25 26 3 PTAX CS	Pay RG		8.99	0.00	643.00
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		8.99	0.00	651.99
			Per Diem Interest:		0.00	651.99
5203 13	GRZYBOWSKI PAWEL 29 GRANT ST APT 29 RUTHERFORD NJ 6 BURMA CT	107700 0 07073 1 107700	0.00	1,166.00 1,728.00	3,066.56 1,775.33	0.00 7,735.89 7,735.89
	06/02/25 25 2 PTAX CS	Pay RG		562.00	3.87	7,173.89
	09/09/25 25 3 PTAX CS	Pay RG		1,763.00	17.20	5,410.89
	09/09/25 25 4 PTAX CS	Pay RG		1,775.33	0.00	3,635.56
	05/06/26 26 1 P001 CK Cotality w/T Incoming wire - Corelogic			1,141.38	24.62	2,494.18
	05/26/26 26 1 P001 CK 413690718 corelogic check			24.62	0.11	2,469.56
	05/26/26 26 2 P001 CK 413690718 corelogic check			1.05	6.48	2,468.51
	06/16/26 26 2 P001 CK 3922993302 Online Payments			1,164.95	5.18	1,303.56
			Per Diem Interest:		0.00	1,303.56
5203 14	ANGELKOSKI BOGOJA 162 GILBERT AVE ELMWOOD PARK NJ 2 BURMA CT	106300 0 07407 1 106300	0.00	1,150.00 1,706.00	3,026.46 1,750.73	0.00 7,633.19 7,633.19
	05/09/25 25 2 PTAX CS	Pay RG		556.00	0.00	7,077.19
	08/14/25 25 3 PTAX CS	Pay RG		1,739.00	5.89	5,338.19
	11/12/25 25 4 PTAX CS	Pay RG		1,750.73	0.00	3,587.46
	02/09/26 26 1 PTAX CS	Pay RG		1,150.00	0.00	2,437.46
	05/11/26 26 2 P001 CK 3921374928 Online Payments			1,150.00	0.00	1,287.46
	05/11/26 26 3 P001 CK 3921374928 Online Payments			2.56	0.00	1,284.90
			Per Diem Interest:		0.00	1,284.90
5203 15	EVANS VICTORIA & ERIC M 36 HERITAGE DR WEST MILFORD NJ 36 HERITAGE DRIVE	106000 354000 07480 2 460000	0.00	4,978.00 9,785.00	10,693.80 5,175.40	0.00 30,632.20 30,632.20
	05/07/25 25 2 PTAX CS	Pay RG		4,807.00	0.00	25,825.20
	08/07/25 25 3 PTAX CS	Pay RG		5,124.00	0.00	20,701.20

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5203	15	EVANS VICTORIA & ERIC M	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		5,175.40	0.00	15,525.80
	02/06/26 26 1 PTAX CS	Pay RG		4,978.00	0.00	10,547.80
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,978.00	0.00	5,569.80
			Per Diem Interest:		0.00	5,569.80
5203 16	CHIRICHELLA REBECCA M 30 HERITAGE DR WEST MILFORD NJ 30 HERITAGE DRIVE	105900 366700 07480 0 2 472600	0.00	5,115.00 10,054.00	10,985.72 5,316.85	0.00 31,471.57 31,471.57
	05/01/25 25 2 PTAX CS	Pay RG		4,939.00	0.00	26,532.57
	07/30/25 25 3 PTAX CS	Pay RG		5,264.00	0.00	21,268.57
	10/30/25 25 4 PTAX CS	Pay RG		5,316.85	0.00	15,951.72
	01/30/26 26 1 PTAX CS	Pay RG		5,115.00	0.00	10,836.72
	04/29/26 26 2 P001 CK 987			5,115.00	0.00	5,721.72
			Per Diem Interest:		0.00	5,721.72
5203 17	TROUT DANIEL & LINDA HW 26 HERITAGE DR WEST MILFORD NJ 26 HERITAGE DRIVE	106100 00660 339500 07480 0 2 445600	0.00	4,823.00 9,480.00	10,357.61 5,013.02	0.00 29,673.63 29,673.63
	05/07/25 25 2 PTAX CS	Pay RG		4,657.00	0.00	25,016.63
	08/07/25 25 3 PTAX CS	Pay RG		4,963.00	0.00	20,053.63
	11/06/25 25 4 PTAX CS	Pay RG		5,013.02	0.00	15,040.61
	02/06/26 26 1 PTAX CS	Pay RG		4,823.00	0.00	10,217.61
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,823.00	0.00	5,394.61
			Per Diem Interest:		0.00	5,394.61
5203 18	20 HERITAGE DRIVE CO. 20 HERITAGE DR WEST MILFORD NJ 20 HERITAGE DRIVE	105300 00660 360100 07480 0 2 465400	0.00	5,037.00 9,900.00	10,818.62 5,237.17	0.00 30,992.79 30,992.79
	05/07/25 25 2 PTAX CS	Pay RG		4,863.00	0.00	26,129.79
	08/07/25 25 3 PTAX CS	Pay RG		5,184.00	0.00	20,945.79
	11/06/25 25 4 PTAX CS	Pay RG		5,237.17	0.00	15,708.62
	02/06/26 26 1 PTAX CS	Pay RG		5,037.00	0.00	10,671.62
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,037.00	0.00	5,634.62
			Per Diem Interest:		0.00	5,634.62
5203 19	FOO RICKFORD & GABRIELLE M 10 HERITAGE DR WEST MILFORD NJ 10 HERITAGE DR	105900 00597 399900 07480 0 2 505800	0.00	5,474.00 10,745.00	11,773.00 5,705.08	0.00 33,697.08 33,697.08
	04/30/25 25 2 PTAX CS	Pay RG		5,271.00	0.00	28,426.08
	07/23/25 25 3 PTAX CS	Pay RG		5,649.00	0.00	22,777.08
	10/23/25 25 4 PTAX CS	Pay RG		5,705.08	0.00	17,072.00
	01/26/26 26 1 PTAX CS	Pay RG		5,474.00	0.00	11,598.00
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		5,474.00	0.00	6,124.00
			Per Diem Interest:		0.00	6,124.00

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5203 20	RIJO JUAN M 6 HERITAGE DR WEST MILFORD NJ 6 HERITAGE DR 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106200 00660 395900 07480 0 2 502100	0.00	5,434.00 7,066.00 3,615.00 1,632.00 3,615.00 5,593.00 5,648.91 5,434.00 5,434.00 Per Diem Interest:	11,672.16 5,648.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,821.07 29,821.07 33,436.07 31,804.07 28,189.07 22,596.07 16,947.16 11,513.16 6,079.16 6,079.16
5203 21	KLEPPER JUSTIN & SMITH RACHAEL 2 HERITAGE DR WEST MILFORD NJ 2 HERITAGE DR 07/02/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 10/21/25 25 4 PTAX CS 10/21/25 25 4 PTAX CS 11/01/25 25 4 J065 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 06/01/26 26 2 P001 CK 413696649 06/01/26 26 3 P001 CK 413696649	52300 00660 0 07480 0 2 52300	0.00	566.00 1,113.00 547.00 582.00 4,928.57 588.07 4,928.57 4,929.00 566.00 4,929.00 4,929.00 4,929.00 566.00 4,929.00 59.39 Per Diem Interest:	6,728.56 588.07 7.41 3.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 61.44 0.00	0.00 8,995.63 8,995.63 8,448.63 7,866.63 2,938.06 2,349.99 7,278.56 12,207.56 11,641.56 6,712.56 11,641.56 11,075.56 6,146.56 6,087.17 6,087.17
5203 23	BLONDIN MICHAEL & TARA 12 MINE HILL TERR WEST MILFORD NJ 12 MINE HILL TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	121300 00660 318800 07480 0 2 440100	0.00	4,763.00 9,362.00 4,599.00 4,902.00 4,951.93 4,763.00 4,763.00 Per Diem Interest:	10,230.50 4,951.93 0.00 0.00 0.00 0.00 0.00	0.00 29,307.43 29,307.43 24,708.43 19,806.43 14,854.50 10,091.50 5,328.50 5,328.50
5203 24	KIM CHRISTINE & ANDREW 2 MINE HILL TERR WEST MILFORD NJ 2 MINE HILL TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	101900 00660 343800 07480 0 2 445700	0.00	4,824.00 9,482.00 4,658.00 4,964.00 5,014.35 4,824.00	10,359.90 5,014.35 0.00 0.00 0.00 0.00	0.00 29,680.25 29,680.25 25,022.25 20,058.25 15,043.90 10,219.90

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5203	24 05/06/26 26 2 P001 CK	KIM CHRISTINE & ANDREW Cotality W/T Incoming Wire - Corelogic	Continued	4,824.00 Per Diem Interest:	0.00 0.00	5,395.90 5,395.90
5203 25	FRISINA VINCENT & CONCETTA 29 EAGLES NEST TERR WEST MILFORD NJ 29 EAGLES NEST TERR 07/02/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 12/08/25 26 1 PTAX CS 04/27/26 26 2 P001 CK 1258	45100 0 07480 0 1 45100 Pay RG Pay RG Pay RG Pay RG 1258	0.00	488.00 959.00 471.00 502.00 508.38 488.00 488.00 Per Diem Interest:	1,048.15 508.38 6.38 2.68 3.84 0.00 0.00	0.00 3,003.53 3,003.53 2,532.53 2,030.53 1,522.15 1,034.15 546.15 546.15
5203 26	JABOUIN SARAFINA ET AL 33 EAGLES NEST TERR WEST MILFORD NJ 33 EAGLES NEST TERR 07/02/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 12/08/25 26 1 PTAX CS 03/26/26 26 2 PTAX CS	45000 0 07480 0 1 45000 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	487.00 957.00 470.00 501.00 507.05 487.00 487.00 Per Diem Interest:	1,045.85 507.05 6.37 2.67 3.83 0.00 0.00	0.00 2,996.90 2,996.90 2,526.90 2,025.90 1,518.85 1,031.85 544.85 544.85
5203 27	ST DEVELOPERS LLC 246 REDWOOD AVE PATERSON, NJ 43 EAGLES NEST TERR 07/02/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 12/08/25 26 1 PTAX CS 03/23/26 26 2 PTAX CS	47300 0 07522 0 1 47300 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	512.00 1,006.00 494.00 527.00 532.62 512.00 512.00 Per Diem Interest:	1,099.59 532.62 6.70 2.81 4.38 0.00 0.00	0.00 3,150.21 3,150.21 2,656.21 2,129.21 1,596.59 1,084.59 572.59 572.59
5203 28	ST DEVELOPERS LLC 246 REDWOOD AVE PATERSON, NJ 57 EAGLES NEST TERR 07/02/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 12/08/25 26 1 PTAX CS 03/23/26 26 2 PTAX CS	48700 0 07522 0 1 48700 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	527.00 1,036.00 509.00 542.00 548.22 527.00 527.00 Per Diem Interest:	1,131.69 548.22 6.90 2.89 4.51 0.00 0.00	0.00 3,242.91 3,242.91 2,733.91 2,191.91 1,643.69 1,116.69 589.69 589.69

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5203 29	ST DEVELOPERS LLC 246 REDWOOD AVE PATERSON NJ 65 EAGLES NEST TERR 07/02/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 12/08/25 26 1 PTAX CS 03/23/26 26 2 PTAX CS	46100 0 07522 0 1 46100	0.00	499.00 981.00 482.00 513.00 518.67 499.00 499.00	1,071.08 518.67 6.53 2.74 3.92 0.00 0.00	0.00 3,069.75 3,069.75 2,587.75 2,074.75 1,556.08 1,057.08 558.08 558.08
Per Diem Interest:					0.00	558.08
5203 30	ST DEVELOPERS LLC 246 REDWOOD AVE PATERSON, NJ 71 EAGLES NEST TERR 07/02/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 12/08/25 26 1 PTAX CS 03/23/26 26 2 PTAX CS	47100 0 07522 0 1 47100	0.00	510.00 1,002.00 492.00 524.00 530.96 510.00 510.00	1,094.01 530.96 6.67 2.79 4.37 0.00 0.00	0.00 3,136.97 3,136.97 2,644.97 2,120.97 1,590.01 1,080.01 570.01 570.01
Per Diem Interest:					0.00	570.01
5204 1	JANECEK, ROBERT & DAWN 1 IRON HILL PASS WEST MILFORD NJ 1 IRON HILL PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99000 00660 339600 07480 0 2 438600	0.00	4,747.00 9,330.00 4,583.00 4,886.00 4,934.99 4,747.00 4,747.00	10,196.10 4,934.99 0.00 0.00 0.00 0.00 0.00	0.00 29,208.09 29,208.09 24,625.09 19,739.09 14,804.10 10,057.10 5,310.10 5,310.10
Per Diem Interest:					0.00	5,310.10
5204 2	PINECLIFF ASSOCIATES INC 1 IRON HILL PASS WEST MILFORD NJ 37 HERITAGE DR. 05/02/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920498446 Online Payments	53000 0 07480 0 1 53000	0.00	574.00 1,128.00 554.00 590.00 596.37 574.00 574.00	1,231.29 596.37 0.00 0.00 0.00 0.00 0.00	0.00 3,529.66 3,529.66 2,975.66 2,385.66 1,789.29 1,215.29 641.29 641.29
Per Diem Interest:					0.00	641.29
5204 3	VH HERITAGE LLC 244 GILBERT AVE ELMWOOD PARK NJ 39 HERITAGE DRIVE 05/30/25 25 2 PTAX CS 11/21/24 25 3 PTAX CS	53000 0 07407 0 1 53000	0.00	574.00 1,128.00 554.00 1.02	1,231.29 596.37 3.57 0.00	0.00 3,529.66 2,975.66 2,974.64

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5204	3	VH HERITAGE LLC	Continued			
	07/14/25 25 3 PTAX CS	Pay RG		588.98	0.00	2,385.66
	10/28/25 25 4 PTAX CS	Pay RG		596.37	0.00	1,789.29
	02/17/26 26 1 PTAX CS	Pay RG		574.00	2.04	1,215.29
	06/01/26 26 2 P001 CK 138			574.00	3.57	641.29
				Per Diem Interest:	0.00	641.29
5204 5	CASTROMAN WILLIAM & VALLES KEESSY A	105900				0.00
	45 HERITAGE DR	00660 373500		5,188.00	11,144.64	
	WEST MILFORD NJ	07480 0		10,198.00	5,393.23	31,923.87
	45 HERITAGE DRIVE	2 479400	0.00			31,923.87
	05/07/25 25 2 PTAX CS	Pay RG		5,010.00	0.00	26,913.87
	08/07/25 25 3 PTAX CS	Pay RG		5,340.00	0.00	21,573.87
	11/06/25 25 4 PTAX CS	Pay RG		5,393.23	0.00	16,180.64
	02/06/26 26 1 PTAX CS	Pay RG		5,188.00	0.00	10,992.64
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,188.00	0.00	5,804.64
				Per Diem Interest:	0.00	5,804.64
5204 6	DUCHI MARIA I	105900				0.00
	51 HERITAGE DRIVE	393400		5,404.00	11,605.95	
	WEST MILFORD, NJ	07480 0		10,622.00	5,617.70	33,249.65
	51 HERITAGE DRIVE	2 499300	0.00			33,249.65
	11/18/25 25 2 PTAX CS	Pay RG		5,218.00	513.97	28,031.65
	11/18/25 25 3 PTAX CS	Pay RG		5,561.00	297.51	22,470.65
	11/18/25 25 4 PTAX CS	Pay RG		5,617.70	47.75	16,852.95
	02/09/26 26 1 PTAX CS	Pay RG		5,404.00	0.00	11,448.95
	06/17/26 26 2 P001 CK 6776501951			40.13	0.00	11,408.82
	06/17/26 26 2 P001 CK 6776503241			5,363.87	105.12	6,044.95
				Per Diem Interest:	0.00	6,044.95
5204 7	SONG BRENDAN & ROSANO ANA	105900				0.00
	55 HERITAGE DR	00660 375900		5,214.00	11,200.68	
	WEST MILFORD NJ	07480 0		10,249.00	5,420.12	32,083.80
	55 HERITAGE DRIVE	2 481800	0.00			32,083.80
	05/07/25 25 2 PTAX CS	Pay RG		5,035.00	0.00	27,048.80
	08/07/25 25 3 PTAX CS	Pay RG		5,367.00	0.00	21,681.80
	11/06/25 25 4 PTAX CS	Pay RG		5,420.12	0.00	16,261.68
	02/06/26 26 1 PTAX CS	Pay RG		5,214.00	0.00	11,047.68
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,214.00	0.00	5,833.68
				Per Diem Interest:	0.00	5,833.68
5204 8	LMT HOMES LLC	106800				0.00
	59 HERITAGE DR	0		1,156.00	3,039.93	
	WEST MILFORD NJ	07480 0		1,714.00	1,760.37	7,670.30
	59 HERITAGE DRIVE	1 106800	0.00			7,670.30
	08/27/25 25 2 PTAX CS	Pay RG		558.00	32.36	7,112.30
	08/27/25 25 3 PTAX CS	Pay RG		1,747.00	22.71	5,365.30
	08/27/25 25 4 PTAX CS	Pay RG		77.53	0.00	5,287.77
	05/11/26 25 4 P001 CK 3921356550	Online Payments		1,682.84	80.70	3,604.93
	05/11/26 26 1 P001 CK 3921356550	Online Payments		1,156.00	57.80	2,448.93

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5204	8	LMT HOMES LLC		Continued		
	05/11/26 26 2 P001 CK 3921356550	Online Payments		1,156.00	0.00	1,292.93
	05/11/26 26 3 P001 CK 3921356550	Online Payments		5.78	0.00	1,287.15
				Per Diem Interest:	0.00	1,287.15
5204 9	KASHIAN ALAN & DORINE 73 HERITAGE DR WEST MILFORD NJ 73 HERITAGE DRIVE	106100 00660 404300 07480 0 2 510400	0.00	5,524.00 7,155.00	11,865.47 5,743.22	0.00 30,287.69 30,287.69
	05/01/25 25 2 J065	BilSAD		3,702.00	0.00	33,989.69
	05/06/25 25 2 PTAX CS	Pay AD		3,702.00	0.00	30,287.69
	05/07/25 25 2 PTAX CS	Pay RG		1,631.00	0.00	28,656.69
	08/07/25 25 3 PTAX CS	Pay RG		5,686.00	0.00	22,970.69
	11/06/25 25 4 PTAX CS	Pay RG		5,743.22	0.00	17,227.47
	02/06/26 26 1 PTAX CS	Pay RG		5,524.00	0.00	11,703.47
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,524.00	0.00	6,179.47
				Per Diem Interest:	0.00	6,179.47
5204 10	WOLAK JANUSZ & IWONA 45 CHEROKEE AVE ALLENDALE, NJ 79 HERITAGE DRIVE	106100 00660 334600 07401 0 2 440700	0.00	4,769.00 6,139.00	13,988.02 8,193.90	0.00 33,089.92 33,089.92
	04/24/25 25 2 PTAX CS	Pay RG		1,370.00	0.00	31,719.92
	04/24/25 25 3 PTAX CS	Pay RG		1.83	0.00	31,718.09
	08/07/25 25 3 PTAX CS	Pay RG		8,142.17	0.00	23,575.92
	11/01/25 25 4 J065	BilSAD		453.46	0.00	24,029.38
	11/06/25 25 4 PTAX CS	Pay RG		8,193.90	0.00	15,835.48
	11/07/25 25 4 PTAX CS	Pay AD		453.46	0.00	15,382.02
	02/01/26 26 1 J065	BilSAD		453.00	0.00	15,835.02
	02/05/26 26 1 PTAX CS	Pay AD		453.00	0.00	15,382.02
	02/06/26 26 1 PTAX CS	Pay RG		4,769.00	0.00	10,613.02
	03/30/26 26 2 J065	BilSAD		453.00	0.00	11,066.02
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,769.00	0.00	6,297.02
				Per Diem Interest:	7.95	6,304.97
5204 12	CORTES ANDREW & LINDSEY 87 HERITAGE DR WEST MILFORD NJ 87 HERITAGE DRIVE	106400 00660 467700 07480 0 2 574100	0.00	6,213.00 12,212.00	13,346.12 6,459.79	0.00 38,230.91 38,230.91
	05/07/25 25 2 PTAX CS	Pay RG		5,999.00	0.00	32,231.91
	08/07/25 25 3 PTAX CS	Pay RG		6,395.00	0.00	25,836.91
	11/06/25 25 4 PTAX CS	Pay RG		6,459.79	0.00	19,377.12
	02/06/26 26 1 PTAX CS	Pay RG		6,213.00	0.00	13,164.12
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			6,213.00	0.00	6,951.12
				Per Diem Interest:	0.00	6,951.12

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5204 13	GUERRERO DAVID 91 HERITAGE DR WEST MILFORD NJ 91 HERITAGE DRIVE 05/01/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 10/22/25 25 4 PTAX CS 11/01/25 25 4 J065 02/01/26 26 1 J065 02/05/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 06/02/26 26 2 P001 CK 413703626 06/02/26 26 3 P001 CK 413703626	107900 00660 0 07480 0 2 107900	0.00	1,168.00 1,732.00 564.00 1,765.00 4,882.03 1,777.99 4,882.03 4,882.00 4,882.00 1,168.00 4,882.00 1,168.00 4,882.00 1,168.00 4,882.00 56.69	8,532.87 1,777.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 62.75 0.00	0.00 13,210.86 13,210.86 12,646.86 10,881.86 5,999.83 4,221.84 9,103.87 13,985.87 9,103.87 7,935.87 12,817.87 11,649.87 6,767.87 6,711.18 6,711.18
				Per Diem Interest:	0.00	
5204 14	J&S MANAGEMENT GROUP LLC 1 ACKERMAN AVE CLIFTON NJ 95 HERITAGE DRIVE 12/05/25 25 2 PTAX CS 12/05/25 25 3 PTAX CS 12/05/25 25 4 PTAX CS 07/06/26 26 1 P012 CK 50766 07/06/26 26 2 P012 CK 50766	56900 0 07011 0 1 56900	*Lien**Lien* 0.00	616.00 1,211.00 595.00 633.00 640.20 616.00 616.00	1,321.72 640.20 63.67 39.25 10.88 47.74 20.02	0.00 3,788.92 3,788.92 3,193.92 2,560.92 1,920.72 1,304.72 688.72 688.72
				Per Diem Interest:	0.00	
5204 16	LINDA DEMARTINO REV TRUST OF 2023 242 RIDGE RD WEST MILFORD NJ 242 RIDGE RD 05/06/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920950722	151000 175600 07480 0 2 326600	0.00	3,535.00 6,948.00 3,413.00 3,638.00 3,674.51 3,535.00 3,535.00	7,591.94 3,674.51 0.00 23.84 18.47 0.00 0.00	0.00 21,749.45 21,749.45 18,336.45 14,698.45 11,023.94 7,488.94 3,953.94 3,953.94
				Per Diem Interest:	0.00	
5204 17	STORBECK, GERTRUDE 236 RIDGE RD WEST MILFORD N J 236 RIDGE RD 05/07/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 08/18/25 25 4 J052 11/07/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/07/26 26 2 P001 CR 3921115358	102000 SC001 111800 VT001 07480 0 2 213800	0.00	2,314.00 4,423.00 2,109.00 2,506.00 250.00 2,781.40 2,314.00 2,314.00	5,094.44 2,531.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,362.84 14,362.84 12,253.84 9,747.84 9,997.84 7,216.44 4,902.44 2,588.44

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5204	17	STORBECK, GERTRUDE	Continued			
			Per Diem Interest:		0.00	2,588.44
5204 19	BAYLESS DIANE 228 RIDGE RD WEST MILFORD NJ 228 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	109200 169300 07480 0 2 278500	0.00			0.00
			Pay RG	2,910.00	0.00	15,636.28
			Pay RG	3,102.00	0.00	12,534.28
			Pay RG	3,134.27	0.00	9,400.01
			Pay RG	3,014.00	0.00	6,386.01
			Cotality w/T Incoming Wire - Corelogic	3,014.00	0.00	3,372.01
			Per Diem Interest:		0.00	3,372.01
5204 20	BONNIER PATRICIA 222 RIDGE RD WEST MILFORD NJ 222 RIDGE RD 04/30/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK	109200 160800 07480 0 2 270000	0.00			0.00
			Pay RG	2,822.00	0.00	15,157.40
			Pay RG	3,007.00	0.00	12,150.40
			Pay RG	3,037.30	0.00	9,113.10
			Pay RG	2,922.00	0.00	6,191.10
				2,922.00	0.00	3,269.10
			Per Diem Interest:		0.00	3,269.10
5204 21	WARREN WAYNE & DAVIE SARAH 218 RIDGE RD WEST MILFORD NJ 218 RIDGE RD 02/20/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 08/04/25 25 3 JRTN 08/18/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 02/18/26 26 2 PTAX CS 11/04/25 26 3 JZOB 11/04/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	116900 157000 07480 0 2 273900	0.00			0.00
			Pay RG	2,862.00	0.00	15,377.66
			Pay RG	3,051.00	0.00	12,326.66
			RTN.CK	3,051.00	0.00	15,377.66
			Pay RG	3,051.00	18.85	12,326.66
			Pay RG	3,082.13	0.00	9,244.53
			Pay RG	2,964.00	18.11	6,280.53
			Pay RG	2,964.00	0.00	3,316.53
			CREDIT BALANCES	0.03-	0.00	3,316.50
			Pay RG	0.03	0.00	3,316.47
			ZERO BAL ADJ	0.03	0.00	3,316.50
			Per Diem Interest:		0.00	3,316.50
5204 22	SMITH JR. CLARENCE E. 210 RIDGE RD WEST MILFORD NJ 210 RIDGE RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/10/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/08/26 26 2 P001 CK	132400 45400 07480 0 2 177800	0.00			0.00
			Pay RG	1,924.00	4,132.96	11,839.92
				3,782.00	2,000.96	11,839.92
			Pay RG	1,858.00	0.00	9,981.92
			Pay RG	1,980.00	0.00	8,001.92
			Pay RG	2,000.96	0.00	6,000.96
			Pay RG	1,924.00	8.73	4,076.96
				1,924.00	0.00	2,152.96

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5204	22	SMITH JR. CLARENCE E.	Continued			
			Per Diem Interest:		0.00	2,152.96
5205 1	VEOLIA WATER NEW JERSEY INC 200 LAKE SHORE DR HAWORTH NJ 64 EAGLES NEST TERRACE 05/20/25 25 2 PTAX CS 05/28/25 25 2 JMISC 07/28/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 03/31/26 26 1 P001 CK 87979577 03/31/26 26 2 P001 CK 87979577 05/04/26 26 2 P001 CK 88225555 05/04/26 26 3 P001 CK 88225555	4200 0 07630 1 4200	0.00	45.00 89.00 44.09 0.09 46.00 47.82 45.00 0.04 44.96 0.04	97.31 47.82 0.19 0.09 0.00 0.00 0.56 0.00 0.00 0.00	0.00 279.13 279.13 235.04 235.13 189.13 141.31 96.31 96.27 51.31 51.27
			Per Diem Interest:		0.00	51.27
5205 2	ST DEVELOPERS LLC 246 REDWOOD AVE PATERSON, NJ 60 EAGLES NEST TERRACE 07/02/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 12/08/25 26 1 PTAX CS 03/23/26 26 2 PTAX CS	40900 0 07522 1 40900	0.00	443.00 870.00 427.00 456.00 460.56 443.00 443.00	950.84 460.56 5.79 2.43 3.79 0.00 0.00	0.00 2,724.40 2,724.40 2,297.40 1,841.40 1,380.84 937.84 494.84
			Per Diem Interest:		0.00	494.84
5205 4	ST DEVELOPERS LLC 246 REDWOOD AVE PATERSON NJ 50 EAGLES NEST TERRACE 07/02/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 12/08/25 26 1 PTAX CS 03/23/26 26 2 PTAX CS	40800 0 07522 1 40800	0.00	442.00 868.00 426.00 454.00 460.23 442.00 442.00	947.55 460.23 5.77 2.42 3.78 0.00 0.00	0.00 2,717.78 2,717.78 2,291.78 1,837.78 1,377.55 935.55 493.55
			Per Diem Interest:		0.00	493.55
5205 5	HOYOS GRACE & GONZALEZ GUSTAVO 52 HOOK MOUNTAIN RD MONTVILLE, NJ 46 EAGLES NEST TERRACE 05/20/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 11/21/25 25 4 PTAX CS 04/14/26 26 1 P001 CK 2896 04/14/26 26 2 P001 CK 2896	40800 0 07045 1 40800	0.00	442.00 868.00 426.00 454.00 460.23 442.00 442.00	947.55 460.23 4.05 3.18 4.60 7.17 0.00	0.00 2,717.78 2,717.78 2,291.78 1,837.78 1,377.55 935.55 493.55
			Per Diem Interest:		0.00	493.55

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5205 9	KOVATCH MICHAEL & PAMELA 24 EAGLES NEST TERRACE WEST MILFORD NJ 24 EAGLES NEST TERRACE	41800 0 07480 0 2 41800	0.00	452.00 889.00	6,897.71 470.52	0.00 8,709.23
	07/02/25 25 2 PTAX CS	Pay RG		437.00	5.92	8,272.23
	08/25/25 25 3 PTAX CS	Pay RG		465.00	2.48	7,807.23
	11/01/25 25 4 J065	BilSAD		5,297.61	0.00	13,104.84
	12/18/25 25 4 PTAX CS	Pay AD		5,297.61	111.05	7,807.23
	12/18/25 25 4 PTAX CS	Pay RG		470.52	4.91	7,336.71
	02/01/26 26 1 J065	BilSAD		5,298.00	0.00	12,634.71
	02/06/26 26 1 PTAX CS	Pay RG		452.00	0.00	12,182.71
	02/06/26 26 1 PTAX CS	Pay AD		5,298.00	0.00	6,884.71
	03/30/26 26 2 J065	BilSAD		5,298.00	0.00	12,182.71
	05/07/26 26 2 P001 CK 254			5,750.00	0.00	6,432.71
	12/18/25 26 3 PTAX CS	Pay RG		2.48	0.00	6,430.23
	12/18/25 26 3 JZ0B	CREDIT BALANCES		2.48-	0.00	6,427.75
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		2.48	0.00	6,430.23
				Per Diem Interest:	0.00	6,430.23
5301 1	LUKASZEWICZ ELZBIETA & DARIUSZ 1 ALPINE RIDGE RD WEST MILFORD NJ 1 ALPINE RIDGE RD	150100 223200 07480 0 2 373300	0.00	4,040.00 7,941.00	8,677.77 4,200.16	0.00 24,858.93
	05/14/25 25 2 PTAX CS	Pay RG		780.06	19.94	24,078.87
	06/06/25 25 2 PTAX CS	Pay RG		970.07	29.93	23,108.80
	06/09/25 25 2 PTAX CS	Pay RG		996.77	3.23	22,112.03
	06/26/25 25 2 PTAX CS	Pay RG		790.19	9.81	21,321.84
	07/15/25 25 2 PTAX CS	Pay RG		363.91	3.46	20,957.93
	08/18/25 25 3 PTAX CS	Pay RG		1,171.74	28.26	19,786.19
	09/03/25 25 3 PTAX CS	Pay RG		1,278.97	21.03	18,507.22
	09/26/25 25 3 PTAX CS	Pay RG		1,707.29	19.63	16,799.93
	11/10/25 25 4 PTAX CS	Pay RG		1,400.00	0.00	15,399.93
	11/13/25 25 4 PTAX CS	Pay RG		1,397.05	2.95	14,002.88
	11/24/25 25 4 PTAX CS	Pay RG		692.60	7.40	13,310.28
	12/31/25 25 4 PTAX CS	Pay RG		710.51	13.14	12,599.77
	02/10/26 26 1 PTAX CS	Pay RG		1,200.00	0.00	11,399.77
	02/11/26 26 1 PTAX CS	Pay RG		999.00	1.00	10,400.77
	03/18/26 26 1 PTAX CS	Pay RG		981.36	18.64	9,419.41
	04/13/26 26 1 P001 CK 3919602942	On-line payments		859.64	4.78	8,559.77
	07/01/26 26 2 P001 CK 3923645195	Online Payments		1,403.80	96.20	7,155.97
				Per Diem Interest:	25.04	7,181.01
5301 2	SCHMIDT WILLIAM P & ROBERTA TRUSTEE 308 RIDGE RD WEST MILFORD NJ 308 RIDGE RD	142600 382700 07480 0 2 525300	0.00	5,685.00 11,174.00	12,212.13 5,910.24	0.00 34,981.37
	04/29/25 25 2 PTAX CS	Pay RG		5,489.00	0.00	29,492.37
	07/25/25 25 3 PTAX CS	Pay RG		5,852.00	0.00	23,640.37
	10/27/25 25 4 PTAX CS	Pay RG		5,910.24	0.00	17,730.13
	01/28/26 26 1 PTAX CS	Pay RG		5,685.00	0.00	12,045.13

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5301	2 04/30/26 26 2 P001 CK 11547	SCHMIDT WILLIAM P & ROBERTA TRUSTEE Continued		5,685.00 Per Diem Interest:	0.00 0.00	6,360.13 6,360.13
5301 3	SANCHEZ LAWRENCE&GALVEZ NORVIA M B 316 RIDGE RD WEST MILFORD NJ 316 RIDGE RD 10/15/25 25 2 PTAX CS 10/15/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 10/15/25 26 3 JZOB 10/15/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	135400 00660 122700 07480 0 2 258100 Pay RG Pay RG Pay RG Pay RG CREDIT BALANCES Pay RG ZERO BAL ADJ	0.00	2,793.00 5,490.00 2,697.00 2,875.00 2,904.15 2,793.00 2,793.00 16.58- 16.58 16.58 Per Diem Interest:	6,000.24 2,904.15 152.82 106.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,187.39 17,187.39 14,490.39 11,615.39 8,711.24 5,918.24 3,125.24 3,108.66 3,092.08 3,108.66 3,108.66
5301 4	ESPOSITO ANGELO 320 RIDGE RD WEST MILFORD NJ 320 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	133900 00660 280400 07480 0 2 414300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	4,484.00 8,813.00 4,329.00 4,615.00 4,662.05 4,484.00 4,484.00 Per Diem Interest:	9,630.90 4,662.05 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,589.95 27,589.95 23,260.95 18,645.95 13,983.90 9,499.90 5,015.90 5,015.90
5301 5	ANGLESEA ROBERT & LINDA 328 RIDGE RD WEST MILFORD N J 328 RIDGE RD 05/13/25 25 2 PTAX CS 08/28/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 6776503222	137500 245300 07480 0 2 382800 Pay RG Pay RG Pay RG Pay RG 6776503222	0.00	4,143.00 8,143.00 4,000.00 4,264.00 4,307.41 4,143.00 4,143.00 Per Diem Interest:	8,898.61 4,307.41 19.00 46.31 0.00 0.00 0.00 0.00	0.00 25,492.02 25,492.02 21,492.02 17,228.02 12,920.61 8,777.61 4,634.61 4,634.61
5301 6	BRENNFLECK JULIE 334 RIDGE RD WEST MILFORD NJ 334 RIDGE RD 05/02/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920940168	152300 184700 07480 0 2 337000 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	3,647.00 7,169.00 3,522.00 3,753.00 3,791.73 3,647.00 3,647.00 Per Diem Interest:	7,833.41 3,791.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,441.14 22,441.14 18,919.14 15,166.14 11,374.41 7,727.41 4,080.41 4,080.41

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5301 7	BOLTZER JEFFREY & KATHLEEN A. 342 RIDGE RD WEST MILFORD NJ 342 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	161500 00660 218600 07480 0 2 380100	0.00	4,114.00 8,086.00 3,972.00 4,234.00 4,276.53 4,114.00 4,114.00	8,835.70 4,276.53 0.00 0.00 0.00 0.00 0.00	0.00 25,312.23 25,312.23 21,340.23 17,106.23 12,829.70 8,715.70 4,601.70 4,601.70
				Per Diem Interest:	0.00	
5301 9	BARRY ROBERT T JR 368 RIDGE RD WEST MILFORD NJ 368 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 216 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/11/26 26 2 J064	94300 00660 110300 07480 0 3A 204600	0.00	2,214.00 4,352.00 2,138.00 2,279.00 2,302.13 2,214.00 2,214.00 2,214.00 2,214.00	4,756.48 2,302.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,624.61 13,624.61 11,486.61 9,207.61 6,905.48 4,691.48 2,477.48 263.48 2,477.48 2,477.48
				Per Diem Interest:	0.00	
5301 10	HAGGERTY IV, PAUL & MARIA H/W 376 RIDGE RD WEST MILFORD NJ 376 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	182300 00660 247100 07480 0 2 429400	0.00	4,647.00 9,134.00 4,487.00 4,783.00 4,831.73 4,647.00 4,647.00	9,982.14 4,831.73 0.00 0.00 0.00 0.00 0.00	0.00 28,594.87 28,594.87 24,107.87 19,324.87 14,493.14 9,846.14 5,199.14 5,199.14
				Per Diem Interest:	0.00	
5301 20	BOULDER POND LLC OF N.J. 13 OLD ARMY POST RD MORRIS TOWNSHIP, N.J. RIDGE RD 02/11/25 25 2 PTAX CS 08/07/25 25 2 PTAX CS 09/05/25 25 3 PTAX CS 04/22/26 25 4 P012 CK 1026 04/22/26 26 1 P012 CK 1026 04/22/26 26 2 P012 CK 1026	339100 0 07960 0 1 339100	*Lien**Lien* 0.00	3,670.00 7,214.00 251.27 3,292.73 3,777.00 3,814.64 3,670.00 3,670.00	7,882.57 3,814.64 0.00 158.05 64.21 324.24 146.80 0.00	0.00 22,581.21 22,581.21 22,329.94 19,037.21 15,260.21 11,445.57 7,775.57 4,105.57 4,105.57
				Per Diem Interest:	0.00	

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5301 35	WALK, MARTY & ARLENE 505 MORSETOWN RD WEST MILFORD N J 505 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105800 00660 242000 07480 0 2 347800	0.00	3,764.00 7,399.00 3,635.00 3,874.00 3,912.26 3,764.00 3,764.00	8,085.06 3,912.26 0.00 0.00 0.00 0.00 0.00	0.00 23,160.32 23,160.32 19,525.32 15,651.32 11,739.06 7,975.06 4,211.06 4,211.06
Per Diem Interest:					0.00	
5301 36	ROMER JOHN 21 LOUISE AVE WEST MILFORD, NJ 21 LOUISE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	168300 00660 159200 07480 0 2 327500	0.00	3,544.00 6,966.00 3,422.00 3,648.00 3,685.48 3,544.00 3,544.00	7,613.58 3,685.48 0.00 0.00 0.00 0.00 0.00	0.00 21,809.06 21,809.06 18,387.06 14,739.06 11,053.58 7,509.58 3,965.58 3,965.58
Per Diem Interest:					0.00	
5301 37	KLERER ROBERT & KLERER CHRISTINE 23 LOUISE AVE WEST MILFORD NJ 23 LOUISE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	153400 00660 197100 07480 0 2 350500	0.00	3,793.00 7,456.00 3,663.00 3,904.00 3,943.15 3,793.00 3,793.00	8,147.97 3,943.15 0.00 0.00 0.00 0.00 0.00	0.00 23,340.12 23,340.12 19,677.12 15,773.12 11,829.97 8,036.97 4,243.97 4,243.97
Per Diem Interest:					0.00	
5301 39 -X-	THE LAST RESORT A NJ NONPROFIT CORP 441 MORSETOWN RD WEST MILFORD, NJ 445 MORSETOWN RD	0 0 07421 0 1 0	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	7,367.41 0.00	0.00 7,367.41 7,367.41 7,367.41
Per Diem Interest:					0.00	
5301 41	VELEZ EDDIE 425 MORSETOWN RD WEST MILFORD NJ 425 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71900 00660 122900 07480 0 2 194800	0.00	2,108.00 4,144.00 2,036.00 2,169.00 2,191.89 2,108.00 2,108.00	4,527.77 2,191.89 0.00 0.00 0.00 0.00 0.00	0.00 12,971.66 12,971.66 10,935.66 8,766.66 6,574.77 4,466.77 2,358.77 2,358.77
Per Diem Interest:					0.00	

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5301 43	WALSH MEGAN B 317 MORSETOWN RD WEST MILFORD NJ 317 MORSETOWN RD.	112200 00660 190700 07480 0 2 302900	0.00	3,278.00 6,443.00	7,041.50 3,408.54	0.00 20,171.04 20,171.04
	05/07/25 25 2 PTAX CS	Pay RG		3,165.00	0.00	17,006.04
	08/07/25 25 3 PTAX CS	Pay RG		3,374.00	0.00	13,632.04
	11/06/25 25 4 PTAX CS	Pay RG		3,408.54	0.00	10,223.50
	02/06/26 26 1 PTAX CS	Pay RG		3,278.00	0.00	6,945.50
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,278.00	0.00	3,667.50
				Per Diem Interest:	0.00	3,667.50
5301 44.02	OPAL ESTATES LLC 22 RAYMOND BLVD WEST MILFORD NJ 22 RAYMOND BLVD	70700 4000 07480 0 2 74700	0.00	808.00 2,059.00	1,265.87 370.76	0.00 4,503.63 4,503.63
	06/20/25 25 2 PTAX CS	Pay RG		1,251.00	13.34	3,252.63
	06/20/25 25 3 PTAX CS	Pay RG		361.00	0.00	2,891.63
	09/26/25 25 4 PTAX CS	Pay RG		370.76	0.00	2,520.87
	01/30/26 26 1 PTAX CS	Pay RG		808.00	0.00	1,712.87
	03/10/26 26 2 PTAX CS	Pay RG		500.00	0.00	1,212.87
	05/11/26 26 2 P001 CK	3921269036		308.00	0.00	904.87
	05/11/26 26 3 P001 CK	3921269036		0.68	0.00	904.19
				Per Diem Interest:	0.00	904.19
5301 44.03	DECESARE, SCOTT & JULIA 315 MORSETOWN RD WEST MILFORD NJ 315 MORSETOWN RD	119700 00660 103400 07480 0 2 223100	0.00	2,415.00 4,746.00	5,185.69 2,511.00	0.00 14,857.69 14,857.69
	05/07/25 25 2 PTAX CS	Pay RG		2,331.00	0.00	12,526.69
	08/07/25 25 3 PTAX CS	Pay RG		2,485.00	0.00	10,041.69
	11/06/25 25 4 PTAX CS	Pay RG		2,511.00	0.00	7,530.69
	02/06/26 26 1 PTAX CS	Pay RG		2,415.00	0.00	5,115.69
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,415.00	0.00	2,700.69
				Per Diem Interest:	0.00	2,700.69
5301 46	JUSZCZAK ROBERT & NATALIA 275 MORSETOWN RD WEST MILFORD NJ 275 MORSETOWN RD	103900 00660 150700 07480 0 2 254600	0.00	2,755.00 5,416.00	5,917.98 2,864.63	0.00 16,953.61 16,953.61
	05/07/25 25 2 PTAX CS	Pay RG		2,661.00	0.00	14,292.61
	08/07/25 25 3 PTAX CS	Pay RG		2,835.00	0.00	11,457.61
	11/06/25 25 4 PTAX CS	Pay RG		2,864.63	0.00	8,592.98
	02/06/26 26 1 PTAX CS	Pay RG		2,755.00	0.00	5,837.98
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,755.00	0.00	3,082.98
				Per Diem Interest:	0.00	3,082.98

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5301 47	BEVERSLUIS DYLAN & ALEEN 271 MORSETOWN RD WEST MILFORD NJ 271 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105800 00660 135100 07480 0 2 240900	0.00	2,607.00 5,124.00 2,517.00 2,684.00 2,710.56 2,607.00 2,607.00	5,600.84 2,710.56 0.00 0.00 0.00 0.00 0.00	0.00 16,042.40 16,042.40 13,525.40 10,841.40 8,130.84 5,523.84 2,916.84 2,916.84
				Per Diem Interest:	0.00	
5301 48	PIAZZA PIERLUCA & REILLY KATIE 398 CHESTNUT ST PARAMUS NJ 265 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	114300 00660 76400 07652 0 2 190700	0.00	2,064.00 4,057.00 1,993.00 2,124.00 2,145.40 2,064.00 2,064.00	4,432.75 2,145.40 0.00 0.00 0.00 0.00 0.00	0.00 12,699.15 12,699.15 10,706.15 8,582.15 6,436.75 4,372.75 2,308.75 2,308.75
				Per Diem Interest:	0.00	
5302 1	LIGUS,TIMOTHY 599 MORSETOWN ROAD WEST MILFORD N.J. 599 MORSETOWN RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 132 05/07/26 26 3 P001 CK 132	121800 140800 07480 0 3A 262600	0.00	2,842.00 5,586.00 2,744.00 2,925.00 2,954.95 2,842.00 2,842.00 83.00	6,104.42 2,954.95 0.00 0.00 11.67 0.00 0.00 0.00	0.00 17,487.37 17,487.37 14,743.37 11,818.37 8,863.42 6,021.42 3,179.42 3,096.42 3,096.42
				Per Diem Interest:	0.00	
5302 1 -QFARM-	LIGUS,TIMOTHY 599 MORSETOWN ROAD WEST MILFORD N.J. MORSETOWN ROAD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 132	1600 0 07480 0 3B 1600	0.00	17.00 34.00 17.00 17.00 18.26 17.00 17.00	36.69 18.26 0.00 0.00 0.04 0.00 0.00	0.00 105.95 105.95 88.95 71.95 53.69 36.69 19.69 19.69
				Per Diem Interest:	0.00	
5302 2	BROOKS MILLIE P.O.BOX 533 WEST MILFORD, NJ 609 MORSETOWN RD 04/29/25 25 2 PTAX CS	144400 140000 07480 0 2 284400	SC001 187.50	3,015.00 5,924.00 2,909.00	6,612.29 3,137.68 0.00	0.00 18,688.97 18,688.97 15,779.97

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5302	2	BROOKS MILLIE	Continued			
	07/30/25 25 3 PTAX CS	Pay RG		3,106.00	0.00	12,673.97
	08/18/25 25 4 J052	SC Dlw		250.00	0.00	12,923.97
	10/29/25 25 4 PTAX CS	Pay RG		3,387.68	0.00	9,536.29
	01/29/26 26 1 PTAX CS	Pay RG		3,015.00	0.00	6,521.29
	04/27/26 26 2 P001 CK 100001			3,015.00	0.00	3,506.29
			Per Diem Interest:		0.00	3,506.29
5302 4	CORDASCO CHRIS 621 MORSETOWN RD WEST MILFORD NJ 621 MORSETOWN RD	85000 00660 177700 07480 0 3A 262700		2,843.00 5,588.00	6,106.71 2,956.28	0.00 17,493.99 17,493.99
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,745.00	0.00	14,748.99
	06/09/25 25 3 PTAX CS	Pay RG		215.77	0.00	14,533.22
	07/21/25 25 3 PTAX CS	Pay RG		217.19	0.00	14,316.03
	08/07/25 25 3 PTAX CS	Pay RG		2,926.00	0.00	11,390.03
	08/12/25 25 3 JMSC	MSC CR		432.96	0.00	11,822.99
	08/12/25 25 4 JMSC	MSC CR		432.96-	0.00	11,390.03
	08/18/25 25 4 JMSC	MSC CR		432.96	0.00	11,822.99
	11/06/25 25 4 PTAX CS	Pay RG		2,956.28	0.00	8,866.71
	02/06/26 26 1 PTAX CS	Pay RG		2,843.00	0.00	6,023.71
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,843.00	0.00	3,180.71
			Per Diem Interest:		0.00	3,180.71
5302 4	CORDASCO,CHRIS 621 MORSETOWN RD -QFARM- - WEST MILFORD, NJ 621 MORSETOWN RD	4900 0 07480 0 3B 4900		53.00 104.00	113.36 56.12	0.00 326.48 326.48
	08/18/25 25 2 JMSC	MSC CR	0.00	51.00-	0.00	275.48
	08/18/25 25 3 JMSC	MSC CR		54.00-	0.00	221.48
	08/18/25 25 4 JMSC	MSC CR		56.12-	0.00	165.36
	08/18/25 26 1 JMSC	MSC CR		53.00-	0.00	112.36
	08/18/25 26 2 JMSC	MSC CR		53.00-	0.00	59.36
	08/18/25 26 3 JZOB	CREDIT BALANCES		5.75-	0.00	53.61
	08/18/25 26 3 JMSC	MSC CR		5.75-	0.00	47.86
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		5.75	0.00	53.61
			Per Diem Interest:		0.00	53.61
5302 5	ROZZO PATRICK 1 HICKORY AVE WEST MILFORD NJ 1 HICKORY AVE	143200 232300 07480 0 2 375500		4,064.00 7,988.00	8,729.22 4,224.40	0.00 25,005.62 25,005.62
	05/01/25 25 2 PTAX CS	Pay RG	0.00	3,924.00	0.00	21,081.62
	08/01/25 25 3 PTAX CS	Pay RG		4,183.00	0.00	16,898.62
	10/31/25 25 4 PTAX CS	Pay RG		4,224.40	0.00	12,674.22
	02/02/26 26 1 PTAX CS	Pay RG		4,064.00	0.00	8,610.22
	05/01/26 26 2 P001 CK 4077			4,064.00	0.00	4,546.22
			Per Diem Interest:		0.00	4,546.22

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5304 1	BOLSOM DANIEL & RENNA RACHAEL 260 RIDGE RD WEST MILFORD NJ 260 RIDGE RD 04/28/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920649690 05/07/26 26 2 R001 CK 3920649690 Original Payment Date: 04/30/26 05/08/26 26 2 P001 CK 3921203137	128600 282000 07480 0 2 410600	0.00	4,444.00 8,735.00 4,291.00 4,573.00 4,619.87 4,444.00 4,444.00 4,444.00 4,444.00	9,544.06 4,619.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,342.93 27,342.93 23,051.93 18,478.93 13,859.06 9,415.06 4,971.06 9,415.06 4,971.06 4,971.06
				Per Diem Interest:	0.00	4,971.06
5304 2	LEZAMA MARLON & MICHELLE 266 RIDGE RD WEST MILFORD NJ 266 RIDGE RD 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 03/02/26 26 1 PTAX CS 03/02/26 26 2 PTAX CS 05/04/26 26 2 P001 CK 4111 05/04/26 26 3 P001 CK 4111	128600 282000 07480 0 2 410600	0.00	4,444.00 8,735.00 4,291.00 4,573.00 4,619.87 4,425.95 18.05 28.81 4,415.19 28.81	9,544.06 4,619.87 0.00 0.00 0.00 18.05 0.08 0.00 0.00 0.00	0.00 27,342.93 27,342.93 23,051.93 18,478.93 13,859.06 9,433.11 9,415.06 9,386.25 4,971.06 4,942.25 4,942.25
				Per Diem Interest:	0.00	4,942.25
5304 3	KRAFT,RICHARD & CYNTHIA C 8 ALPINE RIDGE ROAD WEST MILFORD NJ 8 ALPINE RIDGE RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	142800 339200 07480 0 2 482000	0.00	5,216.00 10,253.00 5,037.00 5,369.00 5,422.78 5,216.00 5,216.00	11,205.26 5,422.78 0.00 0.00 0.00 0.00 0.00	0.00 32,097.04 32,097.04 27,060.04 21,691.04 16,268.26 11,052.26 5,836.26 5,836.26
				Per Diem Interest:	0.00	5,836.26
5304 4	JORDAN,KAREN & DONNELLY,JAIME 16 ALPINE RIDGE RD WEST MILFORD,N.J. 16 ALPINE RIDGE RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 487	166500 183900 07480 0 2 350400	0.00	3,792.00 7,454.00 3,662.00 3,903.00 3,941.82 3,792.00 3,792.00	8,145.67 3,941.82 0.00 0.00 0.00 0.00 0.00	0.00 23,333.49 23,333.49 19,671.49 15,768.49 11,826.67 8,034.67 4,242.67 4,242.67
				Per Diem Interest:	0.00	4,242.67

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5304 5	ARESON GUY & CHERYL ANN 26 ALPINE RIDGE RD WEST MILFORD, N.J. 26 ALPINE RIDGE ROAD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921151945	166500 273200 07480 0 2 439700	0.00 0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	4,759.00 9,354.00 4,595.00 4,898.00 4,946.61 4,759.00 4,759.00	10,221.32 4,946.61 0.00 0.00 0.00 0.00 0.00	0.00 29,280.93 29,280.93 24,685.93 19,787.93 14,841.32 10,082.32 5,323.32 5,323.32
				Per Diem Interest:	0.00	5,323.32
5304 6	ABREU JEFFERSON E & JESSICA 44 ALPINE RIDGE RD WEST MILFORD NJ 44 ALPINE RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	166500 298700 07480 0 2 465200	0.00 0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	5,035.00 9,896.00 4,861.00 5,182.00 5,234.51 5,035.00 5,035.00	10,814.04 5,234.51 0.00 0.00 0.00 0.00 0.00	0.00 30,979.55 30,979.55 26,118.55 20,936.55 15,702.04 10,667.04 5,632.04 5,632.04
				Per Diem Interest:	0.00	5,632.04
5304 7	SOSA ADRIAN 64 ALPINE RIDGE RD WEST MILFORD NJ 64 ALPINE RIDGE ROAD 05/08/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 08/12/25 25 3 JREF 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	185000 298100 07480 0 2 483100	0.00 0.00 Pay RG Pay RG Pay RG REFUND Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	5,228.00 10,276.00 5,048.00 5,382.00 5,382.00 5,382.00 5,435.40 5,228.00 5,228.00	11,362.19 5,435.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,301.59 32,301.59 27,253.59 21,871.59 16,489.59 21,871.59 16,436.19 11,208.19 5,980.19 5,980.19
				Per Diem Interest:	0.00	5,980.19
5304 8	CHEN YIN M 76 ALPINE RIDGE RD WEST MILFORD NJ 76 ALPINE RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	186000 221100 07480 0 2 407100	0.00 0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	4,406.00 8,660.00 4,254.00 4,535.00 4,580.36 4,406.00 4,406.00	9,463.81 4,580.36 0.00 0.00 0.00 0.00 0.00	0.00 27,110.17 27,110.17 22,856.17 18,321.17 13,740.81 9,334.81 4,928.81 4,928.81
				Per Diem Interest:	0.00	4,928.81

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5305 1	BERGEN, THEODORE P. & EMILY J. 96 ALPINE RIDGE RD WEST MILFORD,N.J. 96 ALPINE RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3547	166300 237900 07480 0 2 404200	VT001 0 437.50	 4,312.00 8,473.00 4,161.00 4,440.00 4,485.82 4,312.00 4,312.00 Per Diem Interest:	 9,271.31 4,485.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,542.13 26,542.13 22,381.13 17,941.13 13,455.31 9,143.31 4,831.31 4,831.31
5305 2	DITTEMER ROBERT & JENNIFER 108 ALPINE RIDGE RD WEST MILFORD NJ 108 ALPINE RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	185000 289500 07480 0 2 474500	 0.00	5,135.00 10,094.00 4,959.00 5,285.00 5,338.11 5,135.00 5,135.00 Per Diem Interest:	11,030.29 5,338.11 0.00 0.00 0.00 0.00 0.00	0.00 31,597.40 31,597.40 26,638.40 21,353.40 16,015.29 10,880.29 5,745.29 5,745.29
5305 3	GLASER CARL 107 ALPINE RIDGE LANE WEST MILFORD NJ 107 ALPINE RIDGE RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/26/26 26 2 P001 CK 153	179800 442800 07480 0 2 622600	VT001 0 437.50	 6,676.00 13,120.00 6,444.00 6,872.00 6,942.35 6,676.00 6,676.00 Per Diem Interest:	 14,347.22 6,942.35 0.00 0.00 0.00 0.00 73.03 0.00	0.00 41,085.57 41,085.57 34,641.57 27,769.57 20,827.22 14,151.22 7,475.22 7,475.22
5305 4	BARR,GUNNAR & DOROTHY 105 ALPINE RIDGE RD WEST MILFORD NJ 105 ALPINE RIDGE RD 05/01/25 25 2 J065 05/06/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	171800 288100 07480 0 2 459900	 0.00	4,977.00 9,473.00 310.00 310.00 4,496.00 5,123.00 5,174.07 4,977.00 4,977.00 Per Diem Interest:	10,691.51 5,174.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,315.58 30,315.58 30,625.58 30,315.58 25,819.58 20,696.58 15,522.51 10,545.51 5,568.51 5,568.51

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5305 5	ANDREASSI SYDNIE Z & JARED 97 ALPINE R RD WEST MILFORD NJ 97 ALPINE RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	152900 00660 198300 07480 0 2 351200	0.00	3,801.00 7,471.00 3,670.00 3,912.00 3,951.45 3,801.00 3,801.00	8,164.02 3,951.45 0.00 0.00 0.00 0.00 0.00	0.00 23,387.47 23,387.47 19,717.47 15,805.47 11,854.02 8,053.02 4,252.02 4,252.02
				Per Diem Interest:	0.00	
5305 6	OTTO,DEON & ARPEN,DENISE 89 ALPINE RIDGE RD WEST MILFORD,N.J. 89 ALPINE RIDGE RD 05/13/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/13/26 26 2 P001 CK 3921466708 Online Payments	169400 289300 07480 0 2 458700	0.00	4,964.00 9,773.00 4,809.00 5,094.00 5,145.12 4,964.00 4,964.00	10,636.53 5,145.12 0.00 29.82 0.00 0.00 24.78	0.00 30,518.65 30,518.65 25,709.65 20,615.65 15,470.53 10,506.53 5,542.53 5,542.53
				Per Diem Interest:	0.00	
5305 7	REAVER BRIAN W & DONNA L 81 ALPINE RIDGE RD WEST MILFORD NJ 81 ALPINE RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	170700 00660 196700 07480 0 2 367400	0.00	3,976.00 7,815.00 3,839.00 4,093.00 4,133.75 3,976.00 3,976.00	8,541.48 4,133.75 0.00 0.00 0.00 0.00 0.00	0.00 24,466.23 24,466.23 20,627.23 16,534.23 12,400.48 8,424.48 4,448.48 4,448.48
				Per Diem Interest:	0.00	
5305 8	DEFEIS NICHOLAS & ALISSA 73 ALPINE RIDGE RD WEST MILFORD NJ 73 ALPINE RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	166000 00660 186500 07480 0 2 352500	0.00	3,815.00 7,499.00 3,684.00 3,926.00 3,965.73 3,815.00 3,815.00	8,193.83 3,965.73 0.00 0.00 0.00 0.00 0.00	0.00 23,473.56 23,473.56 19,789.56 15,863.56 11,897.83 8,082.83 4,267.83 4,267.83
				Per Diem Interest:	0.00	
5305 9	HUFF ROBERT JR & SMOLINSKI JENNIFER 65 ALPINE RIDGE RD WEST MILFORD NJ 65 ALPINE RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	179900 00660 159300 07480 0 2 339200	0.00	3,671.00 7,216.00 3,545.00 3,778.00	7,884.86 3,815.97 0.00 0.00	0.00 22,587.83 22,587.83 19,042.83 15,264.83

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5305	9	HUFF ROBERT JR & SMOLINSKI JENNIFER Continued				
	11/06/25 25 4 PTAX CS	Pay RG		3,815.97	0.00	11,448.86
	02/06/26 26 1 PTAX CS	Pay RG		3,671.00	0.00	7,777.86
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,671.00	0.00	4,106.86
				Per Diem Interest:	0.00	4,106.86
5306 1	POELZING, FRED & PATRICIA 7 LONE PINE LANE WEST MILFORD NJ 7 LONE PINE LANE	183600 240900 07480 0 2 424500				0.00
	05/07/25 25 2 PTAX CS	Pay RG		4,532.00	9,741.79	27,893.40
	08/04/25 25 3 PTAX CS	Pay RG		8,906.00	4,713.61	27,893.40
	11/10/25 25 4 PTAX CS	Pay RG	437.50	4,374.00	0.00	23,519.40
	02/05/26 26 1 PTAX CS	Pay RG		4,665.00	0.00	18,854.40
	05/11/26 26 2 P001 CK 7222			4,713.61	0.00	14,140.79
				4,532.00	0.00	9,608.79
				4,532.00	0.00	5,076.79
				Per Diem Interest:	0.00	5,076.79
5306 2	COLLINS GERARD & JACQUELINE 33 LONE PINE LANE WEST MILFORD NJ 33 LONE PINE LANE	167200 00660 398300 07480 0 2 565500				0.00
	05/07/25 25 2 PTAX CS	Pay RG		6,120.00	13,146.92	37,658.42
	08/07/25 25 3 PTAX CS	Pay RG		12,029.00	6,362.50	37,658.42
	11/06/25 25 4 PTAX CS	Pay RG	0.00	5,909.00	0.00	31,749.42
	02/06/26 26 1 PTAX CS	Pay RG		6,300.00	0.00	25,449.42
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		6,362.50	0.00	19,086.92
				6,120.00	0.00	12,966.92
				6,120.00	0.00	6,846.92
				Per Diem Interest:	0.00	6,846.92
5306 3	43 LONE PINE LANE CO. 43 LONE PINE LN WEST MILFORD NJ 43 LONE PINE LANE	158800 00660 259000 07480 0 2 417800				0.00
	05/07/25 25 2 PTAX CS	Pay RG		4,522.00	9,712.16	27,822.72
	08/07/25 25 3 PTAX CS	Pay RG		8,888.00	4,700.56	27,822.72
	11/06/25 25 4 PTAX CS	Pay RG	0.00	4,366.00	0.00	23,456.72
	02/06/26 26 1 PTAX CS	Pay RG		4,654.00	0.00	18,802.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,700.56	0.00	14,102.16
				4,522.00	0.00	9,580.16
				4,522.00	0.00	5,058.16
				Per Diem Interest:	0.00	5,058.16
5306 4.01	WHITE JENEE & JEFFREY 44 LONE PINE LN WEST MILFORD NJ 44 LONE PINE LANE	100300 00660 272500 07480 0 3A 372800				0.00
	05/07/25 25 2 PTAX CS	Pay RG		4,035.00	8,665.31	24,825.82
	08/07/25 25 3 PTAX CS	Pay RG		7,931.00	4,194.51	24,825.82
	11/06/25 25 4 PTAX CS	Pay RG	0.00	3,896.00	0.00	20,929.82
	02/06/26 26 1 PTAX CS	Pay RG		4,152.00	0.00	16,777.82
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,194.51	0.00	12,583.31
				4,035.00	0.00	8,548.31
				4,035.00	0.00	4,513.31
				Per Diem Interest:	0.00	4,513.31

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5306 4.01 -QFARM-	WHITE, JENEE & JEFFREY 44 LONE PINE LANE WEST MILFORD, NJ LONE PINE LAND 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	1200 00660 07480 3B 1200	0 0 0 0.00	13.00 26.00 13.00 12.00 13.95 13.00 13.00 Per Diem Interest:	26.52 13.95 0.00 0.00 0.00 0.00 0.00	0.00 79.47 79.47 66.47 54.47 40.52 27.52 14.52 14.52
5306 4.02	VALERIO ANDREW & MARINA 86 WESLEY DR WEST MILFORD NJ LONE PINE LANE 04/21/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3796	66700 0 07480 1 66700	0 0 0.00	722.00 1,419.00 697.00 743.00 750.44 722.00 722.00 Per Diem Interest:	1,550.43 750.44 0.00 0.00 0.00 0.00 0.00	0.00 4,441.87 4,441.87 3,744.87 3,001.87 2,251.43 1,529.43 807.43 807.43
5306 5	EMERY STEPHEN 40 SPLIT ROCK RD WEST MILFORD NJ 40 SPLIT ROCK RD 05/05/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920571504	158200 348100 07480 2 506300	0 0.00	5,479.00 10,770.00 5,291.00 5,640.00 5,695.73 5,479.00 5,479.00 Per Diem Interest:	11,770.46 5,695.73 0.00 31.24 0.00 0.00 0.00	0.00 33,715.19 33,715.19 28,424.19 22,784.19 17,088.46 11,609.46 6,130.46 6,130.46
5306 6	BRINSTER, WAYNE & PATRICIA R. 34 SPLIT ROCK RD WEST MILFORD, NJ 34 SPLIT ROCK ROAD 05/09/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921174072	150300 359100 07480 2 509400	0 0.00	5,513.00 10,836.00 5,323.00 5,674.00 5,731.93 5,513.00 5,513.00 Per Diem Interest:	11,841.54 5,731.93 0.00 0.00 0.00 0.00 0.00	0.00 33,922.47 33,922.47 28,599.47 22,925.47 17,193.54 11,680.54 6,167.54 6,167.54
5306 7	BARRERE, GERARD & PATRICIA 24 SPLIT ROCK ROAD WEST MILFORD, NJ 24 SPLIT ROCK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	158200 00660 07480 2 527400	0 0 0.00	5,708.00 11,219.00 5,511.00 5,875.00	12,260.28 5,934.15 0.00 0.00	0.00 35,121.43 35,121.43 29,610.43 23,735.43

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5306	7	BARRERE, GERARD & PATRICIA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		5,934.15	0.00	17,801.28
	02/06/26 26 1 PTAX CS	Pay RG		5,708.00	0.00	12,093.28
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,708.00	0.00	6,385.28
			Per Diem Interest:		0.00	6,385.28
5306	8	POREBSKI, THADDEUS JR. & GRAZIA	158200			0.00
	14 SPLIT ROCK RD	00660 472200		6,823.00	14,654.07	
	WEST MILFORD, NJ	07480 0		13,411.00	7,092.02	41,980.09
	14 SPLIT ROCK RD	2 630400	0.00			41,980.09
	05/07/25 25 2 PTAX CS	Pay RG		6,588.00	0.00	35,392.09
	08/07/25 25 3 PTAX CS	Pay RG		7,022.00	0.00	28,370.09
	11/06/25 25 4 PTAX CS	Pay RG		7,092.02	0.00	21,278.07
	02/06/26 26 1 PTAX CS	Pay RG		6,823.00	0.00	14,455.07
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		6,823.00	0.00	7,632.07
			Per Diem Interest:		0.00	7,632.07
5306	9	TRIVERIO JR, LOUIS & BELOZEROVA, INGA	158800			0.00
	51 ALPINE RIDGE RD	00660 248100		4,404.00	9,458.22	
	WEST MILFORD NJ	07480 0		8,656.00	4,578.70	27,096.92
	51 ALPINE RIDGE RD	2 406900	0.00			27,096.92
	05/07/25 25 2 PTAX CS	Pay RG		4,252.00	0.00	22,844.92
	08/07/25 25 3 PTAX CS	Pay RG		4,532.00	0.00	18,312.92
	11/06/25 25 4 PTAX CS	Pay RG		4,578.70	0.00	13,734.22
	02/06/26 26 1 PTAX CS	Pay RG		4,404.00	0.00	9,330.22
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,404.00	0.00	4,926.22
			Per Diem Interest:		0.00	4,926.22
5307	1	LUTZ JASON & DUCA VICTORIA	97500			0.00
	1772 MACOPIN RD	192200		3,135.00	6,734.82	
	WEST MILFORD NJ	07480 0		6,162.00	3,260.11	19,291.93
	1772 MACOPIN RD	2 289700	0.00			19,291.93
	04/21/25 25 2 PTAX CS	Pay RG		3,027.00	0.00	16,264.93
	07/28/25 25 3 PTAX CS	Pay RG		3,227.00	0.00	13,037.93
	10/28/25 25 4 PTAX CS	Pay RG		3,260.11	0.00	9,777.82
	01/30/26 26 1 PTAX CS	Pay RG		3,135.00	0.00	6,642.82
	02/25/26 26 2 PTAX CS	Pay RG		3,135.00	0.00	3,507.82
	04/28/26 26 3 P001 CK	0073485565		3,135.00	0.00	372.82
			Per Diem Interest:		0.00	372.82
5307	2	TRUST CREATED UNDER WILL JOHN R G	117900			0.00
	1778 MACOPIN RD	296500		4,485.00	9,633.19	
	WEST MILFORD NJ	07480 0		8,815.00	4,663.38	27,596.57
	1778 MACOPIN RD	2 414400	0.00			27,596.57
	07/28/25 25 2 PTAX CS	Pay RG		0.00	188.36	27,596.57
	10/09/25 25 2 PTAX CS	Pay RG		0.00	153.72	27,596.57
	02/17/26 25 2 PTAX CS	Pay RG		0.00	277.12	27,596.57
	06/22/26 25 2 P001 CK	128		2,678.07	0.00	24,918.50
	07/08/26 25 2 P001 CK	130		1,651.93	13.22	23,266.57
	10/09/25 25 3 PTAX CS	Pay RG		0.00	156.94	23,266.57

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5307	2	TRUST CREATED UNDER WILL JOHN R G	Continued			
	02/17/26 25 3 PTAX CS	Pay RG		0.00	295.42	23,266.57
	07/08/26 25 3 P001 CK 130			188.85	36.93	23,077.72
	12/31/25 25 4 J076	OPEN BALANCE		1,114.05	0.00	24,191.77
	12/31/25 25 4 JMSC	Msc DB		1,114.05	0.00	25,305.82
	02/17/26 25 4 PTAX CS	Pay RG		0.00	247.16	25,305.82
	02/17/26 25 4 JZOB	OPEN BALANCE		4,663.38	0.00	29,969.20
	02/17/26 25 4 PTAX CS	Pay YP		0.00	25.62	29,969.20
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		5,777.43-	0.00	24,191.77
	06/22/26 25 4 P002 CK 128			1,114.05	981.45	23,077.72
	07/08/26 25 4 P001 CK 130			0.00	37.31	23,077.72
	02/17/26 26 1 PTAX CS	Pay RG		0.00	35.88	23,077.72
	06/22/26 26 1 P001 CK 128			0.00	280.31	23,077.72
	07/08/26 26 1 P001 CK 130			0.00	35.88	23,077.72
	06/22/26 26 2 P001 CK 128			0.00	114.37	23,077.72
	07/08/26 26 2 P001 CK 130			0.00	35.88	23,077.72
		Per Diem Interest:			108.36	23,186.08
5307	OWENS, SCOTT & SUSAN	115400				0.00
3	1788 MACOPIN ROAD	186400		3,266.00	7,015.28	
	WEST MILFORD, N.J.	07480 0		6,420.00	3,395.92	20,097.20
	1788 MACOPIN RD	2 301800	0.00			20,097.20
	05/05/25 25 2 PTAX CS	Pay RG		3,154.00	0.00	16,943.20
	08/04/25 25 3 PTAX CS	Pay RG		3,361.00	0.00	13,582.20
	11/04/25 25 4 PTAX CS	Pay RG		3,395.92	0.00	10,186.28
	02/02/26 26 1 PTAX CS	Pay RG		3,266.00	0.00	6,920.28
	05/04/26 26 2 P001 CK 3920790746			3,266.00	0.00	3,654.28
		Per Diem Interest:			0.00	3,654.28
5307	ZIMMER SANDRA	104300				0.00
4	1796 MACOPIN RD	180000		3,077.00	6,609.00	
	WEST MILFORD NJ	07470 0		6,048.00	3,198.35	18,932.35
	1796 MACOPIN RD	2 284300	0.00			18,932.35
	04/15/25 25 2 PTAX CS	Pay RG		2,971.00	0.00	15,961.35
	07/29/25 25 3 PTAX CS	Pay RG		3,167.00	0.00	12,794.35
	10/24/25 25 4 PTAX CS	Pay RG		3,198.35	0.00	9,596.00
	01/27/26 26 1 PTAX CS	Pay RG		3,077.00	0.00	6,519.00
	04/23/26 26 2 P001 CK 3262			3,077.00	0.00	3,442.00
		Per Diem Interest:			0.00	3,442.00
5307	JEFFRIES, ROBERT & ANITA	116900				0.00
6	10 CAHILL CROSS R	00660 118100		2,543.00	5,462.55	
	WEST MILFORD N J	07480 0		4,999.00	2,644.15	15,648.70
	10 CAHILL CROSS RD	2 235000	0.00			15,648.70
	05/07/25 25 2 PTAX CS	Pay RG		2,456.00	0.00	13,192.70
	08/07/25 25 3 PTAX CS	Pay RG		2,617.00	0.00	10,575.70
	11/06/25 25 4 PTAX CS	Pay RG		2,644.15	0.00	7,931.55
	02/06/26 26 1 PTAX CS	Pay RG		2,543.00	0.00	5,388.55
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,543.00	0.00	2,845.55
		Per Diem Interest:			0.00	2,845.55

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5307 7.01	LEWIS CURTIS R & AMY L 28 AUTUMN CT WEST MILFORD NJ 28 AUTUMN CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	134400 00660 239600 07480 0 2 374000	0.00	4,048.00 7,956.00 3,908.00 4,166.00 4,208.46 4,048.00 4,048.00	8,693.82 4,208.46 0.00 0.00 0.00 0.00 0.00	0.00 24,906.28 24,906.28 20,998.28 16,832.28 12,623.82 8,575.82 4,527.82 4,527.82
				Per Diem Interest:	0.00	
5307 7.03	TYBURCZY,RYAN & JILL 21 AUTUMN CT WEST MILFORD NJ 21 AUTUMN COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117900 00660 271900 07480 0 2 389800	0.00	4,219.00 8,292.00 4,073.00 4,342.00 4,386.44 4,219.00 4,219.00	9,061.12 4,386.44 0.00 0.00 0.00 0.00 0.00	0.00 25,958.56 25,958.56 21,885.56 17,543.56 13,157.12 8,938.12 4,719.12 4,719.12
				Per Diem Interest:	0.00	
5307 7.04	DEBOIS,BLAIR E.III & ROSEANN M. 7 AUTUMN CT WEST MILFORD NJ 7 AUTUMN CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107400 00660 239300 07480 0 2 346700	0.00	3,752.00 7,375.00 3,623.00 3,862.00 3,900.64 3,752.00 3,752.00	8,059.83 3,900.64 0.00 0.00 0.00 0.00 0.00	0.00 23,087.47 23,087.47 19,464.47 15,602.47 11,701.83 7,949.83 4,197.83 4,197.83
				Per Diem Interest:	0.00	
5307 9	INGENITO JAMES & KATIE 36 CAHILL CROSS RD WEST MILFORD NJ 36 CAHILL CROSS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94400 00660 126700 07480 0 2 221100	0.00	2,393.00 4,703.00 2,310.00 2,463.00 2,488.42 2,393.00 2,393.00	5,139.83 2,488.42 0.00 0.00 0.00 0.00 0.00	0.00 14,724.25 14,724.25 12,414.25 9,951.25 7,462.83 5,069.83 2,676.83 2,676.83
				Per Diem Interest:	0.00	
5307 10	LEE JEAN L & JAMES 42 CAHILL CROSS RD WEST MILFORD NJ 42 CAHILL CROSS RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	91400 188100 07480 0 2 279500	0.00	3,025.00 5,946.00 2,921.00 3,113.00	6,496.94 3,144.56 0.00 0.00	0.00 18,612.50 18,612.50 15,691.50 12,578.50

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5307	10	LEE JEAN L & JAMES	Continued			
	11/07/25 25 4 PTAX CS	Pay RG		3,144.56	0.00	9,433.94
	02/09/26 26 1 PTAX CS	Pay RG		3,025.00	0.00	6,408.94
	05/12/26 26 2 P001 CK 1005			3,025.00	0.00	3,383.94
	05/12/26 26 3 P001 CK 1005			1.00	0.00	3,382.94
			Per Diem Interest:		0.00	3,382.94
5307 11.01	WESTERDALE W ROBERT 46 CAHILL CROSS RD WEST MILFORD NJ 46 CAHILL CROSS RD.	91900 77500 07480 0 2 169400	0.00	1,833.00 3,603.00	3,938.34 1,906.33	0.00 11,280.67 11,280.67
	04/21/25 25 2 PTAX CS	Pay RG		1,770.00	0.00	9,510.67
	07/14/25 25 3 PTAX CS	Pay RG		1,887.00	0.00	7,623.67
	10/28/25 25 4 PTAX CS	Pay RG		1,906.33	0.00	5,717.34
	01/12/26 26 1 PTAX CS	Pay RG		1,833.00	0.00	3,884.34
	04/13/26 26 2 P001 CK 1361			1,833.00	0.00	2,051.34
			Per Diem Interest:		0.00	2,051.34
5307 11.03	WRIGHT PETER 295 RIDGE RD WEST MILFORD NJ 295 RIDGE RD	91400 00660 318300 07480 0 2 409700	0.00	4,434.00 8,715.00	9,629.90 4,609.91	0.00 27,388.81 27,388.81
	05/07/25 25 2 PTAX CS	Pay RG		4,281.00	0.00	23,107.81
	07/23/25 25 3 PTAX CS	Pay RG		4,564.00	0.00	18,543.81
	10/21/25 25 4 PTAX CS	Pay RG		4,609.91	0.00	13,933.90
	01/20/26 26 1 PTAX CS	Pay RG		4,434.00	0.00	9,499.90
	05/04/26 26 2 P001 CK 11087474			4,434.00	0.00	5,065.90
			Per Diem Interest:		0.00	5,065.90
5307 11.05	STEPHENSON JOSEPH & CORTNEY 307 RIDGE RD WEST MILFORD NJ 307 RIDGE ROAD	95000 00660 337800 07480 0 2 432800	0.00	4,684.00 9,207.00	10,175.94 4,868.91	0.00 28,935.85 28,935.85
	05/07/25 25 2 PTAX CS	Pay RG		4,523.00	0.00	24,412.85
	08/07/25 25 3 PTAX CS	Pay RG		4,821.00	0.00	19,591.85
	10/31/25 25 4 PTAX CS	Pay AD		376.97	0.00	19,214.88
	11/01/25 25 4 J065	BilSAD		376.97	0.00	19,591.85
	11/06/25 25 4 PTAX CS	Pay RG		4,868.91	0.00	14,722.94
	01/15/26 26 1 JMSC	Msc DB		103.00-	0.00	14,619.94
	01/15/26 26 1 JMSC	Msc DB		103.00	0.00	14,722.94
	02/01/26 26 1 J065	BilSAD		103.00	0.00	14,825.94
	02/06/26 26 1 PTAX CS	Pay RG		4,684.00	0.00	10,141.94
	02/18/26 26 1 PTAX CS	Pay AD		103.00	0.39	10,038.94
	01/15/26 26 2 JMSC	Msc DB		103.00-	0.00	9,935.94
	01/15/26 26 2 JMSC	Msc DB		103.00	0.00	10,038.94
	03/30/26 26 2 J065	BilSAD		103.00	0.00	10,141.94
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,684.00	0.00	5,457.94
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		0.21-	0.00	5,457.73
	05/19/26 26 2 P001 CK 667			103.00	0.39	5,354.73
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		0.21	0.00	5,354.94

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5307	11.05	STEPHENSON JOSEPH & CORTNEY	Continued			
	02/18/26 26 3 PTAX CS	Pay RG		0.21	0.00	5,354.73
	02/18/26 26 3 JZOB	CREDIT BALANCES		0.21-	0.00	5,354.52
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.21	0.00	5,354.73
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		0.21	0.00	5,354.94
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		0.21-	0.00	5,354.73
	06/10/26 26 3 J063	TF TO 5307-11.05 3RD QTR '26		103.00	0.00	5,457.73
	06/10/26 26 3 J063	TF FROM 5307-11.04 26Q3		103.00-	0.00	5,354.73
		Per Diem Interest:			0.00	5,354.73
5307	BICKSLER, DALE & KATHLEEN	95000				0.00
11.06	315 RIDGE RD	00660 362900		4,956.00	10,644.65	
	WEST MILFORD, N.J.	07480 0		9,741.00	5,151.49	30,493.14
	315 RIDGE RD	2 457900 0.00				30,493.14
	05/07/25 25 2 PTAX CS	Pay RG		4,785.00	0.00	25,708.14
	08/07/25 25 3 PTAX CS	Pay RG		5,101.00	0.00	20,607.14
	11/06/25 25 4 PTAX CS	Pay RG		5,151.49	0.00	15,455.65
	02/06/26 26 1 PTAX CS	Pay RG		4,956.00	0.00	10,499.65
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,956.00	0.00	5,543.65
		Per Diem Interest:			0.00	5,543.65
5307	KHUDAIDATOV SVETLANA	95200				0.00
12	PO BOX 3	185100		3,034.00	6,515.28	
	WEST MILFORD NJ	07480 0		5,963.00	3,154.19	18,666.47
	401 RIDGE RD	2 280300 0.00				18,666.47
	07/31/25 25 2 PTAX CS	Pay RG		2,929.00	130.34	15,737.47
	07/31/25 25 3 PTAX CS	Pay RG		3,122.00	0.00	12,615.47
	08/19/25 25 4 PTAX CS	Pay RG		3,154.19	0.00	9,461.28
	03/05/26 26 1 PTAX CS	Pay RG		3,034.00	51.58	6,427.28
	03/05/26 26 2 PTAX CS	Pay RG		3,034.42	0.00	3,392.86
	03/24/26 26 2 JMSC	MSC CR		0.42	0.00	3,393.28
	03/24/26 26 3 JMSC	MSC CR		0.42-	0.00	3,392.86
	03/24/26 26 3 JZOB	CREDIT BALANCES		0.42-	0.00	3,392.44
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.42	0.00	3,392.86
		Per Diem Interest:			0.00	3,392.86
5308	SUEZ WATER C/O VEOLIA NEW JERSEY	152800				0.00
1	461 FROM RD. SUITE 400	00003 0		1,654.00	3,550.71	
	PARAMUS, NJ	07652 0		3,251.00	1,719.71	10,175.42
	RICHMOND ROAD	1 152800 0.00				10,175.42
	04/29/25 25 2 PTAX CS	Pay RG		1,597.00	0.00	8,578.42
	08/05/25 25 3 PTAX CS	Pay RG		1,701.00	0.00	6,877.42
	10/29/25 25 4 PTAX CS	Pay RG		1,719.71	0.00	5,157.71
	02/04/26 26 1 PTAX CS	Pay RG		1,654.00	0.00	3,503.71
	05/04/26 26 2 P001 CK 88225555			1,654.00	0.00	1,849.71
		Per Diem Interest:			0.00	1,849.71

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5308 2	BIRD DOG ENTERPRISES LLC 44 FERBER LANE HEWITT NJ CAHILL CROSS ROAD 06/30/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 08/14/25 25 3 JMSC 08/14/25 25 3 JRTN 11/03/25 25 3 PTAX CS 11/03/25 25 3 PTAX CS 11/06/25 25 3 JRTN 11/06/25 25 3 JRTN 11/06/25 25 3 JRTN 11/06/25 25 3 JRTN 11/20/25 25 3 PTAX CS 11/20/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 11/06/25 25 4 JRTN 11/06/25 25 4 JMSC 11/20/25 25 4 PTAX CS 11/20/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 06/01/26 26 2 P001 CK 3922260735	75200 45000 07421 0 4B 120200 Pay RG Pay RG Msc DB RTN.CK Pay XN Pay RG RTN.CK RTN.CK RTN.CK Pay XN Pay RG Pay RG RTN.CK Msc DB Pay RG Pay XN Pay RG Online Payments	0.00	1,301.00 2,557.00 1,256.00 1,339.00 20.00 1,339.00 20.00 1,339.00 20.00 1,339.00 0.00 20.00 1,339.00 20.00 1,352.46 1,352.46 20.00 1,352.46 20.00 1,301.00 1,301.00	2,794.19 1,352.46 15.63 0.00 0.00 0.00 0.34 26.78 0.00 0.00 26.78 0.48 32.43 0.00 0.00 12.10 0.14 6.65 8.67	0.00 8,004.65 8,004.65 6,748.65 5,409.65 5,429.65 6,768.65 6,748.65 5,409.65 6,768.65 6,768.65 6,768.65 6,748.65 5,409.65 4,057.19 5,409.65 5,429.65 4,077.19 4,057.19 2,756.19 1,455.19
				Per Diem Interest:	0.00	1,455.19
5309 1.01	WIPPER CHARLES & CHERYL 35 DALE ROAD RINGWOOD, NJ CAHILL CROSS ROAD 08/19/25 25 2 PTAX CS 08/19/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 03/02/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 1456 08/19/25 26 3 PTAX CS 08/19/25 26 3 JZOB 03/26/26 26 3 JZZZ	49600 0 07456 0 1 49600 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG CREDIT BALANCES ZERO BAL ADJ	0.00	537.00 1,055.00 518.00 552.00 559.18 537.00 537.00 24.66 24.66- 24.66	1,152.33 559.18 12.43 2.21 0.00 3.70 0.00 0.00 0.00 0.00	0.00 3,303.51 3,303.51 2,785.51 2,233.51 1,674.33 1,137.33 600.33 575.67 551.01 575.67
				Per Diem Interest:	0.00	575.67
5309 1.02	WIPPER CHARLES & CHERYL 35 DALE ROAD RINGWOOD, NJ CAHILL CROSS ROAD 08/19/25 25 2 PTAX CS 08/19/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 04/21/26 26 1 P001 CK 1456 04/21/26 26 2 P001 CK 1456	43000 0 07456 0 1 43000 Pay RG Pay RG Pay RG Pay RG	0.00	465.00 914.00 449.00 479.00 484.47 465.00 465.00	999.99 484.47 10.78 1.92 0.00 8.27 0.00	0.00 2,863.46 2,863.46 2,414.46 1,935.46 1,450.99 985.99 520.99
				Per Diem Interest:	0.00	520.99

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5309 3	CASTORO CARLO 555 MORSETOWN RD WEST MILFORD NJ 555 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 12/03/25 25 4 PTAX CS 12/03/25 25 4 PTAX CS 02/01/26 26 1 J065 02/12/26 26 1 PTAX CS 02/12/26 26 1 PTAX CS 02/12/26 26 2 PTAX CS 03/30/26 26 2 J065 06/23/26 26 2 P001 CS 06/23/26 26 3 P001 CS	154200 180000 07480 0 2 334200	0.00	3,617.00 7,109.00 3,492.00 3,723.00 357.14 357.14 3,760.52 214.00 3,617.00 214.00 2.51 214.00 3,828.49 93.64	8,009.22 3,760.52 0.00 0.00 0.00 5.71 46.83 0.00 15.31 1.18 0.00 0.00 77.87 0.00	0.00 22,495.74 22,495.74 19,003.74 15,280.74 15,637.88 15,280.74 11,520.22 11,734.22 8,117.22 7,903.22 7,900.71 8,114.71 4,286.22 4,192.58 4,192.58
Per Diem Interest:					0.00	
5309 5	CICCOTTO FAM.L.P.%GINO CICCOTTO 23-19 BROADWAY ASTORIA,N.Y. 589 MORSETOWN RD 06/10/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 12/02/25 25 4 PTAX CS 01/02/26 26 1 PTAX CS 06/15/26 26 2 P001 CK 3922919822	169700 0 11106 0 1 169700	0.00	1,837.00 3,610.00 1,773.00 1,890.00 1,910.31 1,837.00 1,837.00	3,944.22 1,910.31 18.32 16.38 16.69 0.00 22.08	0.00 11,301.53 11,301.53 9,528.53 7,638.53 5,728.22 3,891.22 2,054.22 2,054.22
Per Diem Interest:					0.00	
5309 6	FERKO MATTHEW & SEKANICS MEGHAN 559 MORSETOWN RD WEST MILFORD NJ 559 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	161700 00660 175500 07480 0 2 337200	0.00	3,649.00 7,173.00 3,524.00 3,756.00 3,793.39 3,649.00 3,649.00	7,839.00 3,793.39 0.00 0.00 0.00 0.00 0.00	0.00 22,454.39 22,454.39 18,930.39 15,174.39 11,381.00 7,732.00 4,083.00 4,083.00
Per Diem Interest:					0.00	
5309 7	GUENTER SARA B 551 MORSETOWN RD WEST MILFORD NJ 551 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99200 00660 83500 07480 0 2 182700	0.00	1,977.00 3,886.00 1,909.00 2,035.00 2,056.08 1,977.00 1,977.00	4,247.31 2,056.08 0.00 0.00 0.00 0.00 0.00	0.00 12,166.39 12,166.39 10,257.39 8,222.39 6,166.31 4,189.31 2,212.31 2,212.31
Per Diem Interest:					0.00	

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5309 8	KITCHELL-RYERSON, LAURIE 541 MORSETOWN RD WEST MILFORD NJ 541 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 125	129400 140000 07480 0 2 269400	0.00 0.00	2,916.00 5,731.00 2,815.00 3,001.00 3,031.33 2,916.00 2,916.00	6,262.34 3,031.33 0.00 0.00 0.00 0.00 0.00	0.00 17,940.67 17,940.67 15,125.67 12,124.67 9,093.34 6,177.34 3,261.34 3,261.34
Per Diem Interest:					0.00	3,261.34
5309 9	HORAN, THOMAS & CLARE, PATRICIA 531 MORSETOWN RD WEST MILFORD, NJ 531 MORSETOWN RD 04/21/25 25 2 PTAX CS 07/07/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 03/20/26 26 2 PTAX CS 11/24/25 26 3 JZOB 11/24/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	130200 130700 07480 0 2 260900	0.00 0.00	2,824.00 5,550.00 2,726.00 2,906.00 2,936.36 2,824.00 2,824.00 7.36- 7.36 7.36	6,064.44 2,936.36 0.00 0.00 21.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,374.80 17,374.80 14,648.80 11,742.80 8,806.44 5,982.44 3,151.08 3,143.72 3,151.08 3,151.08
Per Diem Interest:					0.00	3,151.08
5309 10	JOSEPH, REGINALD & ISONO, HIROSHI 521 MORSETOWN RD WEST MILFORD NJ 521 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	127900 144100 07480 0 2 272000	0.00 0.00	2,944.00 5,786.00 2,842.00 3,030.00 3,060.88 2,944.00 2,944.00	6,322.96 3,060.88 0.00 0.00 0.00 0.00 0.00	0.00 18,113.84 18,113.84 15,271.84 12,241.84 9,180.96 6,236.96 3,292.96 3,292.96
Per Diem Interest:					0.00	3,292.96
5310 2	BALD EAGLE REALTY LLC 440 BUCKELEW AVE MONROE NJ 179 CAHILL CROSS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	267000 2483000 08831 0 4A 2750000	0.00 0.00	29,762.00 60,067.00 30,305.00 29,067.00 29,370.50 29,762.00 29,762.00	62,362.50 29,370.50 0.00 0.00 0.00 0.00 0.00	0.00 181,562.00 181,562.00 151,257.00 122,190.00 92,819.50 63,057.50 33,295.50 33,295.50
Per Diem Interest:					0.00	33,295.50

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5311 1.01	REHBEIN RICHARD 2 RICHMOND RD UNIT 101 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 101 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 11/10/25 25 4 JMSC 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 6263	35000 65500 07480 0 2 100500	0.00	1,088.00 2,138.00 1,050.00 1,119.00 1,131.65 1,131.65 1,131.65 1,088.00 1,088.00	2,335.47 1,131.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,693.12 6,693.12 5,643.12 4,524.12 3,392.47 4,524.12 3,392.47 2,304.47 1,216.47 1,216.47
Per Diem Interest:					0.00	
5311 1.02	DOHERTY, IRENE 2 RICHMOND RD SUITE 102 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 102 04/24/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1886	35000 SS001 63800 07480 0 2 98800	437.50	1,007.00 1,977.00 970.00 1,038.00 1,049.05 1,007.00 1,007.00	2,171.49 1,049.05 0.00 0.00 0.00 0.00 0.00	0.00 6,204.54 6,204.54 5,234.54 4,196.54 3,147.49 2,140.49 1,133.49 1,133.49
Per Diem Interest:					0.00	
5311 1.03	KEVIN T & GAYLE S QUIGLEY REV TRUST 10 LONG MEADOW PLACE ROTONDA WEST FL 2 RICHMOND ROAD/SUITE 103 05/06/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/19/26 26 2 P001 CK 3921774626	35000 91000 33947 0 2 126000	0.00	1,364.00 2,681.00 1,317.00 1,403.00 1,417.54 1,364.00 1,364.00	2,928.18 1,417.54 0.00 0.00 0.00 0.00 5.46	0.00 8,390.72 8,390.72 7,073.72 5,670.72 4,253.18 2,889.18 1,525.18 1,525.18
Per Diem Interest:					0.00	
5311 1.04	RUIZ MARISOL 2 RICHMOND RD 104 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 104 03/14/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 00660 90900 07480 0 2 125900	0.00	1,363.00 2,679.00 1,316.00 1,402.00 1,416.21 1,363.00 1,363.00	2,925.89 1,416.21 0.00 0.00 0.00 0.00 0.00	0.00 8,384.10 8,384.10 7,068.10 5,666.10 4,249.89 2,886.89 1,523.89 1,523.89
Per Diem Interest:					0.00	

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5311 1.06	CASAMENTI ARNOLD & JEANNE L 2 RICHMOND RD APT 106 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 106 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 00660 93800 07480 0 2 128800	0.00	1,394.00 2,740.00 1,346.00 1,434.00 1,449.75 1,394.00 1,394.00	2,993.39 1,449.75 0.00 0.00 0.00 0.00 0.00	0.00 8,577.14 8,577.14 7,231.14 5,797.14 4,347.39 2,953.39 1,559.39 1,559.39
				Per Diem Interest:	0.00	
5311 1.09	DROZDZOWSKI JESSIE 2109 RICHMOND RD WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 109 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 00660 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
				Per Diem Interest:	0.00	
5311 1.10	2 RICHMOND ROAD 110 LLC 11 LAFAYETTE ST WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 110 04/10/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1098	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
				Per Diem Interest:	0.00	
5311 1.15	MC EVOY, J.&S.&GRASSO, G % S. MCEVOY 50 NORTHWOOD DRIVE WEST MILFORD, NJ 2 RICHMOND ROAD/SUITE 115 05/01/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 1227	35000 92900 07480 0 2 127900	0.00	1,384.00 2,721.00 1,337.00 1,424.00 1,438.79 1,384.00 1,384.00	2,972.75 1,438.79 0.00 0.00 0.00 0.00 0.00	0.00 8,516.54 8,516.54 7,179.54 5,755.54 4,316.75 2,932.75 1,548.75 1,548.75
				Per Diem Interest:	0.00	
5311 1.17	MASKLEY LAWRENCE & LAURA 2 RICHMOND RD UNIT 117 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 117 05/07/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS	35000 00660 60700 07480 0 2 95700	0.00	1,036.00 2,036.00 1,000.00 1,066.00	2,224.40 1,076.85 0.00 0.00	0.00 6,373.25 6,373.25 5,373.25 4,307.25

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5311	1.17	MASKLEY LAWRENCE & LAURA	Continued			
	10/23/25 25 4 PTAX CS	Pay RG		1,076.85	0.00	3,230.40
	02/06/26 26 1 PTAX CS	Pay RG		1,036.00	0.00	2,194.40
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,036.00	0.00	1,158.40
			Per Diem Interest:		0.00	1,158.40
5311	1.18	GROVE ROBERT 700 WASHINGTON, SUITE 902 DENVER, CO 2 RICHMOND ROAD/SUITE 118	35000 35100 80203 0 2 70100 0.00	759.00 1,492.00	1,628.40 788.63	0.00 4,668.03 4,668.03
	05/06/25 25 2 PTAX CS	Pay RG		733.00	0.00	3,935.03
	08/04/25 25 3 PTAX CS	Pay RG		780.00	0.00	3,155.03
	11/03/25 25 4 PTAX CS	Pay RG		788.63	0.00	2,366.40
	01/30/26 26 1 PTAX CS	Pay RG		759.00	0.00	1,607.40
	04/29/26 26 2 P001 CK 3920511578	Online Tax Payment		759.00	0.00	848.40
			Per Diem Interest:		0.00	848.40
5311	1.20	MAZZUCCO CAROLE 2 RICHMOND RD, SUITE 120 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 120	35000 95400 07480 0 2 130400 0.00	1,411.00 2,774.00	3,031.07 1,467.02	0.00 8,683.09 8,683.09
	02/18/25 25 2 PTAX CS	Pay RG		1,363.00	0.00	7,320.09
	04/22/25 25 3 JMSC	MSC CR		1,363.00-	0.00	5,957.09
	06/12/25 25 3 PTAX CS	Pay RG		89.00	0.00	5,868.09
	10/14/25 25 4 PTAX CS	Pay RG		1,467.02	0.00	4,401.07
	01/20/26 26 1 PTAX CS	Pay RG		1,411.00	0.00	2,990.07
	04/23/26 26 2 P001 CK 9763			1,411.00	0.00	1,579.07
			Per Diem Interest:		0.00	1,579.07
5311	1.21	DYGOS CHRISTEL 406 RIDGE RD WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 121	35000 60700 07480 0 2 95700 0.00	1,036.00 2,036.00	2,224.40 1,076.85	0.00 6,373.25 6,373.25
	05/06/25 25 2 PTAX CS	Pay RG		1,000.00	0.00	5,373.25
	08/11/25 25 3 PTAX CS	Pay RG		1,066.00	0.00	4,307.25
	11/10/25 25 4 PTAX CS	Pay RG		1,076.85	0.00	3,230.40
	02/10/26 26 1 PTAX CS	Pay RG		1,036.00	0.00	2,194.40
	05/11/26 26 2 P001 CK 244			1,036.00	0.00	1,158.40
	06/17/26 26 2 R001 CK 244	ACCOUNT CLOSED		1,036.00	0.00	2,194.40
		Original Payment Date: 05/11/26				
	06/18/26 26 2 J063			1,036.00-	8.98-	1,158.40
	06/10/26 26 3 P001 CK 302	REPL. PYMT QTR 2		1,158.40	0.00	0.00
	06/18/26 26 3 J063			1,003.38	0.00	1,003.38
	06/10/26 26 4 P001 CK 302	REPL. PYMT QTR 2		41.60	0.00	961.78
	06/18/26 26 4 J063			41.60	0.00	1,003.38
			Per Diem Interest:		0.00	1,003.38

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5311 1.22	BROGAN THERESA & RYAN THOMAS 2 RICHMOND RD UNIT 122 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 122 04/29/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 3919749167	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
				Per Diem Interest:	0.00	
5311 1.24	STANLEY GAIL 2 RICHMOND RD SUITE 124 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 124 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 34400 07480 0 2 69400	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 840.34
				Per Diem Interest:	0.00	
5311 1.25	FERRARO RAYMOND J TRUSTEE 2 RICHMOND RD UNIT 125 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 125 04/30/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 434	35000 93000 07480 0 2 128000	0.00	1,385.00 2,723.00 1,338.00 1,425.00 1,440.12 1,385.00 1,385.00	2,975.04 1,440.12 0.00 0.00 0.00 0.00 0.00	0.00 8,523.16 8,523.16 7,185.16 5,760.16 4,320.04 2,935.04 1,550.04 1,550.04
				Per Diem Interest:	0.00	
5311 1.27	ZIELINSKI GARY 39 CHARISSA CT HEWITT NJ 2 RICHMOND ROAD/SUITE 127 05/21/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 905	35000 35100 07421 0 2 70100	0.00	759.00 1,492.00 733.00 780.00 788.63 759.00 759.00	1,628.40 788.63 3.26 0.00 2.98 2.70 0.00	0.00 4,668.03 4,668.03 3,935.03 3,155.03 2,366.40 1,607.40 848.40 848.40
				Per Diem Interest:	0.00	
5311 1.28	SCHAFER SUSAN 2 RICHMOND RD STE 128 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 128 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00	2,952.11 1,429.83 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94

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5311	1.28	SCHAFFER SUSAN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,429.83	0.00	4,286.11
	02/06/26 26 1 PTAX CS	Pay RG		1,374.00	0.00	2,912.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,374.00	0.00	1,538.11
			Per Diem Interest:		0.00	1,538.11
5311	1.29	ZIELINSKI GARY & PATRICIA 39 CHARISSA CT HEWITT NJ 2 RICHMOND ROAD/SUITE 129	35000 35100 07421 0 2 70100 0.00	759.00 1,492.00	1,628.40 788.63	0.00 4,668.03
	05/21/25 25 2 PTAX CS	Pay RG		733.00	3.26	3,935.03
	08/06/25 25 3 PTAX CS	Pay RG		780.00	0.00	3,155.03
	11/18/25 25 4 PTAX CS	Pay RG		788.63	2.98	2,366.40
	02/18/26 26 1 PTAX CS	Pay RG		759.00	2.70	1,607.40
	05/05/26 26 2 P001 CK 905			759.00	0.00	848.40
			Per Diem Interest:		0.00	848.40
5311	2.01	DONUS JANET 2 RICHMOND RD STE 201 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 201	35000 94500 07480 0 2 129500 0.00	1,402.00 2,755.00	3,009.44 1,458.06	0.00 8,624.50
	04/29/25 25 2 PTAX CS	Pay RG		1,353.00	0.00	7,271.50
	07/31/25 25 3 PTAX CS	Pay RG		1,442.00	0.00	5,829.50
	10/29/25 25 4 PTAX CS	Pay RG		1,458.06	0.00	4,371.44
	01/29/26 26 1 PTAX CS	Pay RG		1,402.00	0.00	2,969.44
	05/04/26 26 2 P001 CK 925			1,402.00	0.00	1,567.44
			Per Diem Interest:		0.00	1,567.44
5311	2.02	KLENOFSKY MICHAEL 2202 RICHMOND RD WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 202	35000 61300 07480 0 2 96300 0.00	1,042.00 2,048.00	2,239.16 1,083.83	0.00 6,412.99
	05/07/25 25 2 PTAX CS	Pay RG		1,006.00	0.00	5,406.99
	08/07/25 25 3 PTAX CS	Pay RG		1,073.00	0.00	4,333.99
	11/06/25 25 4 PTAX CS	Pay RG		1,083.83	0.00	3,250.16
	02/06/26 26 1 PTAX CS	Pay RG		1,042.00	0.00	2,208.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,042.00	0.00	1,166.16
			Per Diem Interest:		0.00	1,166.16
5311	2.04	FOGERTY PAULINE 2 RICHMOND RD STE 204 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 204	35000 SC001 59900 SS001 07480 0 2 94900 875.00	902.00 1,769.00	1,955.06 943.22	0.00 5,569.28
	05/07/25 25 2 PTAX CS	Pay RG		867.00	0.00	4,702.28
	08/07/25 25 3 PTAX CS	Pay RG		931.00	0.00	3,771.28
	11/06/25 25 4 PTAX CS	Pay RG		943.22	0.00	2,828.06
	02/06/26 26 1 PTAX CS	Pay RG		902.00	0.00	1,926.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		902.00	0.00	1,024.06
			Per Diem Interest:		0.00	1,024.06

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5311 2.05	TORNOW, LAWRENCE H. 2 RICHMOND ROAD/SUITE 205 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 205 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00 Per Diem Interest:	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
5311 2.07	WALSH PATRICK, NANCY, THOMAS & SARAH 2 RICHMOND RD SUITE 207 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 207 04/21/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 09/09/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0057348596	35000 92700 07480 0 2 127700	0.00	1,382.00 2,716.00 1,334.00 1,423.00 1,437.13 1,382.00 1,382.00 Per Diem Interest:	2,969.16 1,437.13 0.00 0.00 0.00 0.00 0.00	0.00 8,504.29 8,504.29 7,170.29 5,747.29 4,310.16 2,928.16 1,546.16 1,546.16
5311 2.09	SCHWEPPE JAMES & JOHN, PARES JEAN M 2 RICHMOND RD UNIT 209 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 209 05/22/25 25 2 PTAX CS 05/22/25 25 3 PTAX CS 08/13/25 25 3 PTAX CS 08/20/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 291	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1.76 1,053.19 1.05 1,068.22 1,027.00 1,027.00 Per Diem Interest:	2,205.06 1,068.22 4.63 0.00 2.81 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 5,325.52 4,272.33 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
5311 2.10	VITO CATHERINE M 2 RICHMOND RD UNIT 210 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 210 04/17/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 03/31/26 26 2 P001 CK 100015976	35000 SC001 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00 Per Diem Interest:	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12

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5311 2.12	TADROS KARMA & LORNA 2 RICHMOND RD S212 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 212	35000 34400 07480 0 2 69400	0.00	751.00 1,476.00	1,613.34 781.33	0.00 4,621.67 4,621.67
	05/07/25 25 2 PTAX CS	Pay RG		725.00	0.00	3,896.67
	08/07/25 25 3 PTAX CS	Pay RG		773.00	0.00	3,123.67
	11/06/25 25 4 PTAX CS	Pay RG		781.33	0.00	2,342.34
	03/23/26 26 1 PTAX CS	Pay RG		751.00	8.68	1,591.34
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		1.33-	0.00	1,590.01
	06/22/26 26 2 P001 CK 502			749.67	8.50	840.34
	03/23/26 26 3 PTAX CS	Pay RG		1.33	0.00	839.01
	03/23/26 26 3 JZ0B	CREDIT BALANCES		1.33-	0.00	837.68
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		1.33	0.00	839.01
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		1.33	0.00	840.34
	06/22/26 26 3 P001 CK 502			1.33	0.00	839.01
				Per Diem Interest:	0.00	839.01
5311 2.14	PETERMANN THOMAS 2 RICHMOND RD UNIT214 BG2 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 214	35000 SS001 92000 07480 0 2 127000	0.00	1,374.00 2,701.00	2,952.11 1,429.83	0.00 8,456.94 8,456.94
	05/02/25 25 2 PTAX CS	Pay RG		1,327.00	0.00	7,129.94
	08/04/25 25 3 PTAX CS	Pay RG		1,414.00	0.00	5,715.94
	12/17/25 25 4 PTAX CS	Pay RG		1,429.83	14.62	4,286.11
	02/19/26 26 1 PTAX CS	Pay RG		1,374.00	5.50	2,912.11
	04/30/26 26 2 P001 CK 3920625846			1,374.00	0.00	1,538.11
				Per Diem Interest:	0.00	1,538.11
5311 2.15	TRAYLOR CAROL 2 RICHMOND RD STE 215 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 215	35000 SC001 92000 SS001 07480 0 2 127000	875.00	1,249.00 2,451.00	2,702.11 1,304.83	0.00 7,706.94 7,706.94
	05/09/25 25 2 PTAX CS	Pay RG		1,202.00	0.00	6,504.94
	08/05/25 25 3 PTAX CS	Pay RG		1,289.00	0.00	5,215.94
	11/04/25 25 4 PTAX CS	Pay RG		1,304.83	0.00	3,911.11
	02/09/26 26 1 PTAX CS	Pay RG		1,249.00	0.00	2,662.11
	05/08/26 26 2 P001 CK 4474760230			1,249.00	0.00	1,413.11
				Per Diem Interest:	0.00	1,413.11
5311 2.17	FOSTER DONALD & MARK 25 HIGHTOP RD WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 217	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00	2,205.06 1,068.22	0.00 6,319.28 6,319.28
	05/06/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	11/21/24 25 3 PTAX CS	Pay RG		1.83	0.00	5,325.45
	08/20/25 25 3 PTAX CS	Pay RG		1,054.17	4.45	4,271.28
	11/17/25 25 4 PTAX CS	Pay RG		1,064.42	3.80	3,206.86
	02/05/26 25 4 PTAX CS	Pay RG		3.80	0.07	3,203.06
	02/05/26 26 1 PTAX CS	Pay RG		1.13	0.00	3,201.93
	02/20/26 26 1 PTAX CS	Pay RG		1,025.87	3.42	2,176.06

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5311	2.17	FOSTER DONALD & MARK	Continued			
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		10.97-	0.00	2,165.09
	05/18/26 26 2 P001 CK 345			1,027.00	3.88	1,138.09
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		10.97	0.00	1,149.06
	08/20/25 26 3 PTAX CS	Pay RG		9.37	0.00	1,139.69
	02/20/26 26 3 JZ0B	CREDIT BALANCES		10.97-	0.00	1,128.72
	02/20/26 26 3 PTAX CS	Pay RG		1.60	0.00	1,127.12
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		10.97	0.00	1,138.09
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		10.97	0.00	1,149.06
	06/03/26 26 3 J063	TRANSFER OP FROM 2026 4TH QTR		2.51-	0.00	1,146.55
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		10.97-	0.00	1,135.58
	05/18/26 26 4 P001 CK 345			2.51	0.00	1,133.07
	06/03/26 26 4 J063	TRANSFER OP TO 2026 3RD QTR		2.51	0.00	1,135.58
		Per Diem Interest:			0.00	1,135.58
5311	2.18	BURTON ASHLEY & DENIZ	35000			0.00
	4 SUNNY KNOLLS CT	59900		1,027.00	2,205.06	
	WAYNE, NJ	07470 0		2,019.00	1,068.22	6,319.28
	2 RICHMOND ROAD/SUITE 218	2 94900 0.00				6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/11/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/10/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/09/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	04/29/26 26 2 P001 CK 339			1,027.00	0.00	1,149.06
		Per Diem Interest:			0.00	1,149.06
5311	2.19	HASSETT ANN E	35000			0.00
	2 RICHMOND RD STE 219	00660 64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	2 RICHMOND ROAD/SUITE 219	2 99700 0.00				6,639.13
	05/07/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	08/07/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	11/06/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	02/06/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,079.00	0.00	1,207.12
		Per Diem Interest:			0.00	1,207.12
5311	2.21	PEARLMAN SHIRLEY	35000 SC001			0.00
	2 RICHMOND RD SUITE 221	59900 SS001		902.00	1,955.06	
	WEST MILFORD NJ	07480 0		1,769.00	943.22	5,569.28
	2 RICHMOND ROAD/SUITE 221	2 94900 875.00				5,569.28
	04/28/25 25 2 PTAX CS	Pay RG		867.00	0.00	4,702.28
	07/30/25 25 3 PTAX CS	Pay RG		931.00	0.00	3,771.28
	11/03/25 25 4 PTAX CS	Pay RG		943.22	0.00	2,828.06
	01/29/26 26 1 PTAX CS	Pay RG		902.00	0.00	1,926.06
	05/06/26 26 2 P001 CK 3921058601	Online Payments		902.00	0.00	1,024.06
		Per Diem Interest:			0.00	1,024.06

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5311 2.22	CERTO CATHERINE A 2 RICHMOND RD S222 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 222 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920575419	35000 61300 07480 0 2 96300	0.00	1,042.00 2,048.00 1,006.00 1,073.00 1,083.83 1,042.00 1,042.00	2,239.16 1,083.83 0.00 0.00 0.00 0.00 0.00	0.00 6,412.99 6,412.99 5,406.99 4,333.99 3,250.16 2,208.16 1,166.16 1,166.16
Per Diem Interest:					0.00	1,166.16
5311 2.24	PALMA MARK & CARLENE CO TRUSTEES 2224 RICHMOND RD WEST MILFORD NJ 2 RICHMOND RD/SUITE 224 04/30/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920524340	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11 1,538.11
Per Diem Interest:					0.00	1,538.11
5311 2.25	CHRSTN VANDER GROEF & LINDA REV TRST 2 RICHMOND RD UNIT 225 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 225 05/19/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 0075842487	35000 93800 07480 0 2 128800	0.00	1,394.00 2,740.00 1,346.00 1,434.00 1,449.75 1,394.00 1,394.00	2,993.39 1,449.75 5.38 0.00 0.00 0.00 0.00	0.00 8,577.14 8,577.14 7,231.14 5,797.14 4,347.39 2,953.39 1,559.39 1,559.39
Per Diem Interest:					0.00	1,559.39
5311 2.26	PAUL MAUREEN 2 RICHMOND RD STE 226 WEST M ILFORD NJ 2 RICHMOND ROAD/SUITE 226 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920644902	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11 1,538.11
Per Diem Interest:					0.00	1,538.11
5311 2.27	COSTANZO PATRICIA M 2 RICHMOND RD STE 227 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 227 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	35000 61300 07480 0 2 96300	0.00	1,042.00 2,048.00 1,006.00 1,073.00	2,239.16 1,083.83 0.00 0.00	0.00 6,412.99 6,412.99 5,406.99 4,333.99

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5311	2.27	COSTANZO PATRICIA M	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,083.83	0.00	3,250.16
	02/06/26 26 1 PTAX CS	Pay RG		1,042.00	0.00	2,208.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,042.00	0.00	1,166.16
			Per Diem Interest:		0.00	1,166.16
5311	3.01	HALBACK DIANNE	35000			0.00
	2 RICHMOND RD S301	92000		1,374.00	2,952.11	
	WEST MILFORD NJ	07480 0		2,701.00	1,429.83	8,456.94
	2 RICHMOND ROAD/SUITE 301	2 127000	0.00			8,456.94
	05/02/25 25 2 PTAX CS	Pay RG		1,327.00	0.00	7,129.94
	07/30/25 25 3 PTAX CS	Pay RG		1,414.00	0.00	5,715.94
	11/10/25 25 4 PTAX CS	Pay RG		1,429.83	0.00	4,286.11
	02/06/26 26 1 PTAX CS	Pay RG		1,374.00	0.00	2,912.11
	04/29/26 26 2 P001 CK 1775			1,374.00	0.00	1,538.11
			Per Diem Interest:		0.00	1,538.11
5311	3.04	CSAKVARY MARGARET	26300			0.00
	2 RICHMOND RD., SUITE 304	25800		564.00	1,210.66	
	WEST MILFORD NJ	07480 0		1,108.00	587.41	3,470.07
	2 RICHMOND ROAD/SUITE 304	2 52100	0.00			3,470.07
	09/08/25 25 2 PTAX CS	Pay RG		544.00	14.99	2,926.07
	09/27/24 25 3 PTAX CS	Pay RG		0.37	0.00	2,925.70
	12/26/24 25 3 PTAX CS	Pay RG		23.29	0.00	2,902.41
	09/08/25 25 3 PTAX CS	Pay RG		537.15	4.20	2,365.26
	10/30/25 25 3 PTAX CS	Pay RG		19.19	0.22	2,346.07
	10/30/25 25 4 PTAX CS	Pay RG		568.00	0.00	1,778.07
	12/17/25 25 4 PTAX CS	Pay RG		19.41	0.26	1,758.66
	01/21/26 26 1 PTAX CS	Pay RG		564.00	0.00	1,194.66
	05/28/26 26 2 P001 CK 3705			564.00	3.38	630.66
	05/28/26 26 3 P001 CK 3705			0.13	0.00	630.53
			Per Diem Interest:		0.00	630.53
5311	3.05	GERACE NICOLE M TRUSTEE	35000			0.00
	2 RICHMOND RD STE 305	92700		1,382.00	2,969.16	
	WEST MILFORD NJ	07480 0		2,716.00	1,437.13	8,504.29
	2 RICHMOND ROAD/SUITE 305	2 127700	0.00			8,504.29
	04/30/25 25 2 PTAX CS	Pay RG		1,334.00	0.00	7,170.29
	07/24/25 25 3 PTAX CS	Pay RG		1,423.00	0.00	5,747.29
	11/10/25 25 4 PTAX CS	Pay RG		1,437.13	0.00	4,310.16
	02/17/26 26 1 PTAX CS	Pay RG		1,382.00	4.61	2,928.16
	02/17/26 26 2 PTAX CS	Pay RG		3.37	0.00	2,924.79
	04/28/26 26 2 P001 CK 3920464767	Online Payments		1,378.63	0.00	1,546.16
			Per Diem Interest:		0.00	1,546.16
5311	3.06	NAGELHOUT ROY J	35000			0.00
	2 RICHMOND RD STE 306	00660 93800		1,394.00	2,993.39	
	WEST MILFORD NJ	07480 0		2,740.00	1,449.75	8,577.14
	2 RICHMOND ROAD/SUITE 306	2 128800	0.00			8,577.14
	06/18/25 25 2 PTAX CS	Pay RG		1,346.00	13.76	7,231.14

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5311	3.06	NAGELHOUT ROY J	Continued			
	08/06/25 25	3 PTAX CS	Pay RG	1,434.00	0.00	5,797.14
	10/06/25 25	4 PTAX CS	Pay RG	1,449.75	0.00	4,347.39
	02/06/26 26	1 PTAX CS	Pay RG	1,394.00	0.00	2,953.39
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	1,394.00	0.00	1,559.39
			Per Diem Interest:		0.00	1,559.39
5311	3.07	AFFINITO FELICE M	35000 SC001			0.00
	2 RICHMOND RD/SUITE 307	00660 59900	SS001	1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	2 RICHMOND ROAD/SUITE 307	2 94900	0.00			6,319.28
	05/07/25 25	2 PTAX CS	Pay RG	992.00	0.00	5,327.28
	08/07/25 25	3 PTAX CS	Pay RG	1,056.00	0.00	4,271.28
	11/06/25 25	4 PTAX CS	Pay RG	1,068.22	0.00	3,203.06
	02/06/26 26	1 PTAX CS	Pay RG	1,027.00	0.00	2,176.06
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5311	3.10	PAVLOSKA GOLABA	26300			0.00
	2 RICHMOND RD,UNIT 310	00660 25800		564.00	1,210.66	
	WEST MILFORD NJ	07480 0		1,108.00	587.41	3,470.07
	2 RICHMOND ROAD/SUITE 310	2 52100	0.00			3,470.07
	05/07/25 25	2 PTAX CS	Pay RG	544.00	0.00	2,926.07
	08/07/25 25	3 PTAX CS	Pay RG	580.00	0.00	2,346.07
	11/06/25 25	4 PTAX CS	Pay RG	587.41	0.00	1,758.66
	02/06/26 26	1 PTAX CS	Pay RG	564.00	0.00	1,194.66
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	564.00	0.00	630.66
			Per Diem Interest:		0.00	630.66
5311	3.11	TEJADA TORIBIO A & JULIA M	35000			0.00
	2 RICHMOND RD UNIT 311	64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	2 RICHMOND ROAD/SUITE 311	2 99700	0.00			6,639.13
	05/29/25 25	2 PTAX CS	Pay RG	1,042.00	6.48	5,597.13
	05/29/25 25	3 PTAX CS	Pay RG	0.24	0.00	5,596.89
	08/04/25 25	3 PTAX CS	Pay RG	1,109.76	0.00	4,487.13
	11/03/25 25	4 PTAX CS	Pay RG	1,122.01	0.00	3,365.12
	02/02/26 26	1 PTAX CS	Pay RG	1,079.00	0.00	2,286.12
	05/18/26 26	2 P001 CK 802		1,079.00	4.08	1,207.12
	05/18/26 26	3 P001 CK 802		2.63	0.00	1,204.49
			Per Diem Interest:		0.00	1,204.49
5311	3.13	MALDONADO NOEMI	35000			0.00
	2 RICHMOND RD UNIT 313	90000		1,353.00	2,905.25	
	WEST MILFORD NJ	07480 0		2,659.00	1,407.25	8,324.50
	2 RICHMOND ROAD/SUITE 313	2 125000	0.00			8,324.50
	08/25/25 25	2 PTAX CS	Pay RG	1,306.00	74.44	7,018.50
	08/25/25 25	3 PTAX CS	Pay RG	1,345.71	16.70	5,672.79
	10/06/25 25	3 PTAX CS	Pay RG	46.29	0.95	5,626.50
	10/06/25 25	4 PTAX CS	Pay RG	0.58	0.00	5,625.92

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5311	3.13 11/13/25 25 4 PTAX CS	MALDONADO NOEMI Pay RG	Continued	1,406.67 Per Diem Interest:	3.75 101.03	4,219.25 4,320.28
5311 3.14	ZAHR MOHAMAD 2 RICHMOND RD SUITE 314 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 314 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 5296	26300 25800 07480 0 2 52100 Pay RG Pay RG Pay RG Pay RG 2 P001 CK 5296	0.00 0.00	564.00 1,108.00 544.00 580.00 587.41 564.00 564.00 Per Diem Interest:	1,210.66 587.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,470.07 3,470.07 2,926.07 2,346.07 1,758.66 1,194.66 630.66 630.66
5311 3.16	FALK THOMAS & ADELE 2 RICHMOND RD UNIT 316 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 316 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921039140	35000 VT001 92000 07480 0 2 127000 Pay RG Pay RG Pay RG Pay RG Online Payments	437.50	1,312.00 2,577.00 1,265.00 1,351.00 1,366.83 1,312.00 1,312.00 Per Diem Interest:	2,826.11 1,366.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,081.94 8,081.94 6,816.94 5,465.94 4,099.11 2,787.11 1,475.11 1,475.11
5311 3.18	DEBARTOLO MARION 2 RICHMOND RD UNIT 318 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 318 05/08/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920712985	35000 62100 07480 0 2 97100 Pay RG Pay RG Pay RG Pay RG 2 P001 CK 3920712985	0.00	1,051.00 2,066.00 1,015.00 1,081.00 1,092.46 1,051.00 1,051.00 Per Diem Interest:	2,256.51 1,092.46 0.00 0.00 0.00 3.74 0.00 0.00	0.00 6,465.97 6,465.97 5,450.97 4,369.97 3,277.51 2,226.51 1,175.51 1,175.51
5311 3.19	KOVATCH ERNEST T 2 RICHMOND RD STE 319 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 319 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920799694	35000 92000 07480 0 2 127000 Pay RG Pay RG Pay RG Pay RG 2 P001 CK 3920799694	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00 Per Diem Interest:	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11 1,538.11

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5311 3.20	DOHM RAYMOND J 2320 RICHMOND RD WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 320 04/28/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 08/20/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920475942 02/24/26 26 3 PTAX CS 02/24/26 26 3 JZOB 03/26/26 26 3 JZZZ	35000 92000 07480 0 2 127000 Pay RG Pay RG Pay RG Pay RG Pay RG Online Payments Pay RG CREDIT BALANCES ZERO BAL ADJ	VT001 437.50	 1,312.00 2,577.00 1,265.00 1,285.00 66.00 1,366.83 1,312.00 1,312.00 0.87 0.87- 0.87	 2,826.11 1,366.83 0.00 0.00 0.82 0.00 6.71 0.00 0.00 0.00 0.00	0.00 8,081.94 8,081.94 6,816.94 5,531.94 5,465.94 4,099.11 2,787.11 1,475.11 1,474.24 1,473.37 1,474.24 1,474.24
				Per Diem Interest:	0.00	1,474.24
5311 3.22	MCGOWAN JOHN W & LENA C 2 RICHMOND RD APT 322 WEST MILFORD NJ 2 RICHMOND ROAD/SUITE 322 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 92900 07480 0 2 127900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	 1,384.00 2,721.00 1,337.00 1,424.00 1,438.79 1,384.00 1,384.00	 2,972.75 1,438.79 0.00 0.00 0.00 0.00 0.00	0.00 8,516.54 8,516.54 7,179.54 5,755.54 4,316.75 2,932.75 1,548.75 1,548.75
				Per Diem Interest:	0.00	1,548.75
5312 1.01	MCGLASHAN JAMES K & PAMELA K 4101 RICHMOND RD WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 101 04/24/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 487	35000 94600 07480 0 2 129600 Pay RG Pay RG Pay RG Pay RG Pay RG	VT001 437.50	 1,340.00 2,632.00 1,292.00 1,381.00 1,395.38 1,340.00 1,340.00	 2,887.73 1,395.38 0.00 0.00 0.00 0.00 0.00	0.00 8,255.11 8,255.11 6,963.11 5,582.11 4,186.73 2,846.73 1,506.73 1,506.73
				Per Diem Interest:	0.00	1,506.73
5312 1.02	SARNOWSKI KAREN A&WILBUR J CO-TRUST 4 RICHMOND RD UNIT 102 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 102 02/14/25 25 2 PTAX CS 05/02/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/20/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920449609	35000 64700 07480 0 2 99700 Pay RG Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	 1,079.00 2,121.00 3.24 1,038.76 1,110.00 1,122.01 1,079.00 1,079.00	 2,317.12 1,122.01 0.00 0.00 0.00 4.74 0.00 0.00	0.00 6,639.13 6,639.13 6,635.89 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
				Per Diem Interest:	0.00	1,207.12

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5312 1.03	PETRY PATRICIA A H 4 RICHMOND RD S103 U103 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 103 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	26300 00660 26300 07480 0 2 52600	0.00	569.00 1,119.00 550.00 585.00 592.05 569.00 569.00	1,222.12 592.05 0.00 0.00 0.00 0.00 0.00	0.00 3,502.17 3,502.17 2,952.17 2,367.17 1,775.12 1,206.12 637.12 637.12
Per Diem Interest:					0.00	
5312 1.04	PIASUPAN YONGYUTH &POMSANAM MULLICA 4 RICHMOND RD UNIT 104 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 104 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 SC001 00660 59900 SS001 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
Per Diem Interest:					0.00	
5312 1.05	RENNA MARY 4 RICHMOND RD STE 105 BD4 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 105 05/16/25 25 2 PTAX CS 05/16/25 25 2 JMISC 05/30/25 25 2 PTAX CS 02/24/25 25 3 PTAX CS 05/16/25 25 3 JMISC 05/30/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 08/18/25 25 4 PTAX CS 10/28/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 0058074737 09/02/25 26 3 PTAX CS 09/02/25 26 3 JZOB 03/26/26 26 3 JZZZ	35000 SS001 62100 07480 0 2 97100	437.50	988.00 1,940.00 948.83 2.11- 1.06 2.11 2.11 5.08 1,013.92 1.25 1,029.21 988.00 988.00 13.29 13.29- 13.29	2,132.51 1,030.46 3.17 0.00 0.00 0.00 0.00 0.00 3.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,090.97 6,090.97 5,142.14 5,140.03 5,138.97 5,136.86 5,138.97 5,133.89 4,119.97 4,118.72 3,089.51 2,101.51 1,113.51 1,100.22 1,086.93 1,100.22 1,100.22
Per Diem Interest:					0.00	
5312 1.06	CRUZ LORRAINE B 4 RICHMOND RD U106 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 106 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11

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5312	1.06	05/11/26	26	2	P001	CK 0075998055	CRUZ LORRAINE B	Continued	1,374.00	0.00	1,538.11
								Per Diem Interest:		0.00	1,538.11
5312	OKONIEWSKI GLENN & ANN						35000				0.00
1.09	4 RICHMOND RD, SUITE 109						94600		1,403.00	3,012.73	
	WEST MILFORD NJ					07480	0		2,757.00	1,458.38	8,631.11
	4 RICHMOND RD SUITE 109					2	129600	0.00			8,631.11
	05/19/25	25	2	PTAX	CS		Pay RG		1,354.00	5.42	7,277.11
	08/11/25	25	3	PTAX	CS		Pay RG		1,444.00	0.00	5,833.11
	11/10/25	25	4	PTAX	CS		Pay RG		1,458.38	0.00	4,374.73
	02/06/26	26	1	PTAX	CS		Pay RG		1,403.00	0.00	2,971.73
	05/11/26	26	2	P001	CK 635				1,403.00	0.00	1,568.73
	05/11/26	26	3	P001	CK 635				3.12	0.00	1,565.61
								Per Diem Interest:		0.00	1,565.61
5312	MCDOWELL HAROLD E						35000	VT001			0.00
1.10	4 RICHMOND RD STE 110						64700		1,017.00	2,192.12	
	WEST MILFORD NJ					07480	0		1,996.00	1,060.01	6,265.13
	4 RICHMOND ROAD/SUITE 110					2	99700	437.50			6,265.13
	05/01/25	25	2	PTAX	CS		Pay RG		979.00	0.00	5,286.13
	07/25/25	25	3	PTAX	CS		Pay RG		1,048.00	0.00	4,238.13
	10/27/25	25	4	PTAX	CS		Pay RG		1,060.01	0.00	3,178.12
	02/09/26	26	1	PTAX	CS		Pay RG		1,017.00	0.00	2,161.12
	05/01/26	26	2	P001	CK 4445				1,017.00	0.00	1,144.12
	02/09/26	26	3	JZOB			CREDIT BALANCES		31.00-	0.00	1,113.12
	02/09/26	26	3	PTAX	CS		Pay RG		31.00	0.00	1,082.12
	03/26/26	26	3	JZZZ			ZERO BAL ADJ		31.00	0.00	1,113.12
								Per Diem Interest:		0.00	1,113.12
5312	FARLEY, MARK A.						35000				0.00
1.12	707 BUCKLAND CT						34400		751.00	1,613.34	
	DENVILLE, NJ					07834	0		1,476.00	781.33	4,621.67
	4 RICHMOND ROAD/SUITE 112					2	69400	0.00			4,621.67
	02/18/25	25	2	PTAX	CS		Pay RG		1.77	0.00	4,619.90
	05/02/25	25	2	PTAX	CS		Pay RG		723.23	0.00	3,896.67
	07/29/25	25	3	PTAX	CS		Pay RG		773.00	0.00	3,123.67
	11/04/25	25	4	PTAX	CS		Pay RG		781.33	0.00	2,342.34
	02/04/26	26	1	PTAX	CS		Pay RG		751.00	0.00	1,591.34
	04/29/26	26	2	P001	CK 3920558719		Online Tax Payment		751.00	0.00	840.34
								Per Diem Interest:		0.00	840.34
5312	CASTELLANO BARBARA						35000	SS001			0.00
1.13	4 RICHMOND RD APT 113						60700		973.00	2,099.40	
	WEST MILFORD NJ					07480	0		1,911.00	1,013.85	5,997.25
	4 RICHMOND ROAD/SUITE 113					2	95700	437.50			5,997.25
	05/12/25	25	2	PTAX	CS		Pay RG		938.00	0.00	5,059.25
	08/05/25	25	3	PTAX	CS		Pay RG		1,003.00	0.00	4,056.25
	11/03/25	25	4	PTAX	CS		Pay RG		1,013.85	0.00	3,042.40
	01/30/26	26	1	PTAX	CS		Pay RG		973.00	0.00	2,069.40

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5312	1.13 04/23/26 26 2 P001 CK 9051	CASTELLANO BARBARA	Continued	973.00	0.00	1,096.40
				Per Diem Interest:	0.00	1,096.40
5312	1.14	VERDONIK CLARE 4 RICHMOND RD SUITE 114 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 114 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 SC001 00660 64700 07480 0 2 99700 0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12
				Per Diem Interest:	0.00	1,207.12
5312	1.16	VON WILKE DENISE 4 RICHMOND RD, SUITE 116 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 116 05/07/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3218	26300 DS001 25800 07480 0 2 52100 437.50 Pay RG Pay RG Pay RG Pay RG 2 P001 CK 3218	501.00 983.00 482.00 517.00 524.41 501.00 501.00	1,085.66 524.41 0.00 0.00 0.00 0.00 0.00	0.00 3,094.07 3,094.07 2,612.07 2,095.07 1,570.66 1,069.66 568.66
				Per Diem Interest:	0.00	568.66
5312	1.17	GERLACH SUSAN 4 RICHMOND RD UNIT 117 WEST MILFORD NJ 4 RICHMOND RD SUITE 117 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921175229	35000 35100 07480 0 2 70100 0.00 Pay RG Pay RG Pay RG Pay RG 3921175229	759.00 1,492.00 733.00 780.00 788.63 759.00 759.00	1,628.40 788.63 0.00 0.00 1.93 2.87 0.00	0.00 4,668.03 4,668.03 3,935.03 3,155.03 2,366.40 1,607.40 848.40
				Per Diem Interest:	0.00	848.40
5312	1.18	MERKLEY CLAIRE 4 RICHMOND ROAD/SUITE 118 WEST MILFORD, NJ 4 RICHMOND ROAD/SUITE 118 02/14/25 25 2 PTAX CS 04/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920691496	35000 59900 07480 0 2 94900 0.00 Pay RG Pay RG Pay RG Pay RG Pay RG 3920691496	1,027.00 2,019.00 3.08 988.92 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 6,316.20 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06
				Per Diem Interest:	0.00	1,149.06

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5312 1.19	NUNZIATA VERNOLA 4 RICHMOND RD U119 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 119 04/28/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0057377799	35000 35100 07480 0 2 70100	SS001 0 437.50	696.00 1,366.00 670.00 718.00 726.63 696.00 696.00 Per Diem Interest:	1,504.40 726.63 0.00 0.00 0.00 0.00 0.00	0.00 4,293.03 4,293.03 3,623.03 2,905.03 2,178.40 1,482.40 786.40 786.40
5312 1.20	SCHOTT, EILEEN 4 RICHMOND RD, SUITE 120 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 120 05/12/25 25 2 PTAX CS 11/04/24 25 3 PTAX CS 08/11/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 0057535736	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 4.13 1,105.87 1,122.01 1,079.00 1,079.00 Per Diem Interest:	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 5,593.00 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
5312 2.01	WELCH JEFFREY & WENDY 4 RICHMOND RD., SUITE 201 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 201 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00 Per Diem Interest:	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
5312 2.02	KONEFAL, MARY 4202 RICHMOND RD WEST MILFORD NJ 4 RICHMOND RD SUITE 202 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/21/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 3496	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00 Per Diem Interest:	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
5312 2.03	EHRMANN, J.C/O C. EHRMANN 4 RICHMOND RD, SUITE 203 WEST MILFORT, NJ 4 RICHMOND RD SUITE 203 05/01/25 25 2 PTAX CS	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00	2,205.06 1,068.22 0.00	0.00 6,319.28 6,319.28 5,327.28

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5312	2.03	EHRMANN, J.C/O C. EHRMANN	Continued			
	08/01/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/03/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/03/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/04/26 26 2 P001 CK 300			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5312	2.05	GORMAN PATRICIA	35000			0.00
	4 RICHMOND RD STE 205	92000		1,374.00	2,952.11	
	WEST MILFORD NJ	07480 0		2,701.00	1,429.83	8,456.94
	4 RICHMOND RD SUITE 205	2 127000	0.00			8,456.94
	04/24/25 25 2 PTAX CS	Pay RG		1,327.00	0.00	7,129.94
	07/25/25 25 3 PTAX CS	Pay RG		1,414.00	0.00	5,715.94
	10/27/25 25 4 PTAX CS	Pay RG		1,429.83	0.00	4,286.11
	01/23/26 26 1 PTAX CS	Pay RG		1,374.00	0.00	2,912.11
	04/27/26 26 2 P001 CK 1184			1,374.00	0.00	1,538.11
			Per Diem Interest:		0.00	1,538.11
5312	2.08	YOUNG HOLLY J	35000 SC001			0.00
	4 RICHMOND R SUITE 208	00660 34400		751.00	1,613.34	
	WEST MILFORD NJ	07480 0		1,476.00	781.33	4,621.67
	4 RICHMOND ROAD/SUITE 208	2 69400	0.00			4,621.67
	05/07/25 25 2 PTAX CS	Pay RG		725.00	0.00	3,896.67
	08/07/25 25 3 PTAX CS	Pay RG		773.00	0.00	3,123.67
	11/06/25 25 4 PTAX CS	Pay RG		781.33	0.00	2,342.34
	02/06/26 26 1 PTAX CS	Pay RG		751.00	0.00	1,591.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			751.00	0.00	840.34
			Per Diem Interest:		0.00	840.34
5312	2.09	DESVERNEY REVOCABLE TRUST 2025	35000			0.00
	4 RICHMOND RD STE 209	00660 59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	4 RICHMOND ROAD/SUITE 209	2 94900	0.00			6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5312	2.10	FILIPI ORINDA I	35000			0.00
	4 RICHMOND RD UNIT 210	63800		1,069.00	2,297.49	
	WEST MILFORD NJ	07480 0		2,101.00	1,112.05	6,579.54
	4 RICHMOND RD SUITE 210	2 98800	0.00			6,579.54
	05/12/25 25 2 PTAX CS	Pay RG		1,032.00	0.00	5,547.54
	07/28/25 25 3 PTAX CS	Pay RG		1,101.00	0.00	4,446.54
	11/19/25 25 4 PTAX CS	Pay RG		1,112.05	4.20	3,334.49
	02/02/26 26 1 PTAX CS	Pay RG		1,069.00	0.00	2,265.49
	05/04/26 26 2 P001 CK 3920864784	Online Payments		1,069.00	0.00	1,196.49
			Per Diem Interest:		0.00	1,196.49

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5312 2.12	MILLER, BARBARA 4 RICHMOND RD STE 212 WEST MILFORD NJ 4 RICHMOND RD SUITE 212 04/21/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 2431	26300 25800 07480 0 2 52100	437.50	501.00 983.00 482.00 517.00 524.41 501.00 501.00	1,085.66 524.41 0.00 0.00 0.00 0.00 0.00	0.00 3,094.07 3,094.07 2,612.07 2,095.07 1,570.66 1,069.66 568.66 568.66
				Per Diem Interest:	0.00	568.66
5312 2.13	KASPER DIANE 4 RICHMOND RD UNIT 213 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 213 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 140	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
				Per Diem Interest:	0.00	1,149.06
5312 2.14	PACICH BARBARA 4 RICHMOND RD, SUITE 214 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 214 04/29/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 11/24/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 9027	35000 61300 07480 0 2 96300	0.00	1,042.00 2,048.00 1,006.00 1,073.00 1,073.00 10.83 1,042.00 1,042.00	2,239.16 1,083.83 0.00 0.00 0.00 0.06 0.00 0.00	0.00 6,412.99 6,412.99 5,406.99 4,333.99 3,260.99 3,250.16 2,208.16 1,166.16 1,166.16
				Per Diem Interest:	0.00	1,166.16
5312 2.15	SHAHIN SULEIMAN & THERESA & CHARLES 4 RICHMOND RD, SUITE 215 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 215 04/14/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920507553	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
				Per Diem Interest:	0.00	1,207.12
5312 2.16	GRAY DONNA 4 RICHMOND RD STE 216 WEST MILFORD NJ 4 RICHMOND RD SUITE 216 05/05/25 25 2 PTAX CS	35000 63800 07480 0 2 98800	0.00	1,069.00 2,101.00 1,032.00	2,311.24 1,112.05 0.00	0.00 6,593.29 6,593.29 5,561.29

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5312	2.16	GRAY DONNA	Continued			
	08/05/25 25 3 PTAX CS	Pay RG		1,101.00	0.00	4,460.29
	11/04/25 25 4 PTAX CS	Pay RG		1,112.05	0.00	3,348.24
	12/12/25 26 1 PTAX CS	Pay RG		1,069.00	0.00	2,279.24
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,069.00	0.00	1,210.24
			Per Diem Interest:		0.00	1,210.24
5312	2.17	RIFFLARD GAIL	35000			0.00
	11 LAFAYETTE ST	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	4 RICHMOND ROAD/SUITE 217	2 94900 0.00				6,319.28
	04/10/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/05/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/10/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/10/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/11/26 26 2 P001 CK	240		1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5312	2.18	MATSON NISHA	35000			0.00
	56 WEIR PL	00660 59900		1,027.00	2,205.06	
	RINGWOOD, NJ	07456 0		2,019.00	1,068.22	6,319.28
	4 RICHMOND RD SUITE 218	2 94900 0.00				6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5312	2.19	VANDERHOOK BEVERLY & MIRANDA M & J	35000			0.00
	4219 RICHMOND RD	34400		751.00	1,613.34	
	WEST MILFORD NJ	07480 0		1,476.00	781.33	4,621.67
	4 RICHMOND ROAD/SUITE 219	2 69400 0.00				4,621.67
	05/06/25 25 2 PTAX CS	Pay RG		725.00	0.00	3,896.67
	09/25/25 25 3 PTAX CS	Pay RG		773.00	9.28	3,123.67
	12/18/25 25 4 PTAX CS	Pay RG		781.33	8.16	2,342.34
	04/01/26 26 1 P001 CK	3918601360 Online Tax Payments		751.00	10.01	1,591.34
	04/01/26 26 2 P001 CK	3918601360 Online Tax Payments		751.00	0.00	840.34
			Per Diem Interest:		0.00	840.34
5312	2.20	RICCIO STEFANO	35000			0.00
	4 RICHMOND DR SUITE 220	34400		751.00	1,613.34	
	WEST MILFORD NJ	07480 0		1,476.00	781.33	4,621.67
	4 RICHMOND ROAD/SUITE 220	2 69400 0.00				4,621.67
	06/26/25 25 2 PTAX CS	Pay RG		725.00	8.86	3,896.67
	02/18/25 25 3 PTAX CS	Pay RG		1.61	0.00	3,895.06
	06/26/25 25 3 PTAX CS	Pay RG		0.65	0.00	3,894.41
	08/25/25 25 3 PTAX CS	Pay RG		770.74	4.11	3,123.67
	11/24/25 25 4 PTAX CS	Pay RG		781.33	3.47	2,342.34
	02/24/26 26 1 PTAX CS	Pay RG		751.00	3.84	1,591.34

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5312	2.20	RICCIO STEFANO	Continued			
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		7.72-	0.00	1,583.62
	06/01/26 26 2 P001 CK 745			751.00	4.67	832.62
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		7.72	0.00	840.34
	08/25/25 26 3 PTAX CS	Pay RG		6.00	0.00	834.34
	11/24/25 26 3 PTAX CS	Pay RG		1.22	0.00	833.12
	02/24/26 26 3 JZOB	CREDIT BALANCES		7.72-	0.00	825.40
	02/24/26 26 3 PTAX CS	Pay RG		0.50	0.00	824.90
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		7.72	0.00	832.62
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		7.72	0.00	840.34
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		7.72-	0.00	832.62
		Per Diem Interest:			0.00	832.62
5312		KAMMEN, MARY LOUISE	35000			0.00
3.01	4 RICHMOND RD, SUITE 301	92000		1,374.00	2,952.11	
	WEST MILFORD NJ	07480 0		2,701.00	1,429.83	8,456.94
	4 RICHMOND ROAD/SUITE 301	2 127000	0.00			8,456.94
	04/29/25 25 2 PTAX CS	Pay RG		1,327.00	0.00	7,129.94
	07/29/25 25 3 PTAX CS	Pay RG		1,414.00	0.00	5,715.94
	10/28/25 25 4 PTAX CS	Pay RG		1,429.83	0.00	4,286.11
	01/28/26 26 1 PTAX CS	Pay RG		1,374.00	0.00	2,912.11
	04/27/26 26 2 P001 CK 5783			1,374.00	0.00	1,538.11
		Per Diem Interest:			0.00	1,538.11
5312		RAMAGLIA PAUL	35000			0.00
3.02	4 RICHMOND RD, SUITE 302	00660 64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	4 RICHMOND ROAD/SUITE 302	2 99700	0.00			6,639.13
	05/07/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	08/07/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	11/06/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	02/06/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,079.00	0.00	1,207.12
		Per Diem Interest:			0.00	1,207.12
5312		O'ROURKE CAROL	35000 SC001			0.00
3.03	4 RICHMOND RD, SUITE 303	00660 34400		689.00	1,487.34	
	WEST MILFORD NJ	07480 0		1,352.00	718.33	4,246.67
	4 RICHMOND ROAD/SUITE 303	2 69400	437.50			4,246.67
	05/07/25 25 2 PTAX CS	Pay RG		663.00	0.00	3,583.67
	08/07/25 25 3 PTAX CS	Pay RG		710.00	0.00	2,873.67
	11/06/25 25 4 PTAX CS	Pay RG		718.33	0.00	2,155.34
	02/06/26 26 1 PTAX CS	Pay RG		689.00	0.00	1,466.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			689.00	0.00	777.34
		Per Diem Interest:			0.00	777.34

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5312 3.04	FARRELL,EILEEN 4 RICHMOND RD/SUITE 304 WEST MILFORD,N.J. 4 RICHMOND ROAD/SUITE 304 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
				Per Diem Interest:	0.00	
5312 3.05	DEL VECCHIO ROSEMARIE 4 RICHMOND RD UNIT 305 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 305 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 9061	35000 90000 07480 0 2 125000	0.00	1,353.00 2,659.00 1,306.00 1,392.00 1,407.25 1,353.00 1,353.00	2,905.25 1,407.25 0.00 0.00 0.00 0.00 0.00	0.00 8,324.50 8,324.50 7,018.50 5,626.50 4,219.25 2,866.25 1,513.25 1,513.25
				Per Diem Interest:	0.00	
5312 3.10	RENNA,ORLANDO & MARY H/W 4 RICHMOND RD/SUITE 310 WEST MILFORD,N.J. 4 RICHMOND ROAD/SUITE 310 05/16/25 25 2 PTAX CS 05/16/25 25 2 JMISC 05/30/25 25 2 PTAX CS 02/24/25 25 3 PTAX CS 05/16/25 25 3 JMISC 05/30/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 09/02/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 0058074738 09/02/25 26 3 PTAX CS 09/22/25 26 3 PTAX CS 09/22/25 26 3 JZOB 03/26/26 26 3 JZZZ	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,038.53 2.30- 1.17 2.30 2.30 5.55 1,100.28 4.17 1,122.01 1,079.00 1,079.00 10.30 4.17 14.47- 14.47	2,317.12 1,122.01 3.47 0.00 0.00 0.00 0.00 0.00 4.17 0.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,600.60 5,598.30 5,597.13 5,594.83 5,597.13 5,591.58 4,491.30 4,487.13 3,365.12 2,286.12 1,207.12 1,196.82 1,192.65 1,178.18 1,192.65
				Per Diem Interest:	0.00	
5312 3.12	MASCARI BARBARA 4312 RICHMOND RD WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 312 05/06/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS	26300 SC001 25800 07480 0 2 52100	437.50	501.00 983.00 482.00 517.00 524.41	1,085.66 524.41 0.00 0.00 0.00	0.00 3,094.07 3,094.07 2,612.07 2,095.07 1,570.66

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5312	3.12	MASCARI BARBARA	Continued			
	02/09/26 26 1 PTAX CS	Pay RG		468.00	0.00	1,102.66
	03/02/26 26 1 PTAX CS	Pay RG		33.00	0.13	1,069.66
	05/05/26 26 2 P001 CK 4463376991			501.00	0.00	568.66
			Per Diem Interest:		0.00	568.66
5312	3.14	VERSTRAETE ROY N & JENNIFER A 4 RICHMOND RD STE 314 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 314	35000 64700 07480 0 2 99700 0.00	1,079.00 2,121.00	2,317.12 1,122.01	0.00 6,639.13 6,639.13
	05/05/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	08/06/25 25 3 PTAX CS	Pay RG		1,100.00	0.00	4,497.13
	10/29/25 25 3 PTAX CS	Pay RG		10.00	0.18	4,487.13
	10/29/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	02/04/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/06/26 26 2 P001 CK 0000995488			1,079.00	0.00	1,207.12
			Per Diem Interest:		0.00	1,207.12
5312	3.16	GILLIS, MATTHEW 4 RICHMOND RD SUITE 316 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 316	35000 64700 07480 0 2 99700 0.00	1,079.00 2,121.00	2,317.12 1,122.01	0.00 6,639.13 6,639.13
	05/07/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	08/07/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	11/06/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	02/06/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,079.00	0.00	1,207.12
			Per Diem Interest:		0.00	1,207.12
5312	3.17	HOUSER, GLENDA 4 RICHMOND RD /SUITE 317 WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 317	35000 SC001 92000 07480 0 2 127000 437.50	1,312.00 2,577.00	2,826.11 1,366.83	0.00 8,081.94 8,081.94
	05/05/25 25 2 PTAX CS	Pay RG		1,265.00	0.00	6,816.94
	08/01/25 25 3 PTAX CS	Pay RG		1,351.00	0.00	5,465.94
	11/03/25 25 4 PTAX CS	Pay RG		1,366.83	0.00	4,099.11
	02/02/26 26 1 PTAX CS	Pay RG		1,312.00	0.00	2,787.11
	05/01/26 26 2 P001 CK 903			1,312.00	0.00	1,475.11
			Per Diem Interest:		0.00	1,475.11
5312	3.18	DEARCE LEROY & JIANXIN 4318 RICHMOND RD WEST MILFORD NJ 4 RICHMOND ROAD/SUITE 318	35000 SC001 59900 07480 0 2 94900 437.50	965.00 1,894.00	2,080.06 1,006.22	0.00 5,945.28 5,945.28
	03/12/25 25 2 PTAX CS	Pay RG		429.00	0.00	5,516.28
	04/09/25 25 2 PTAX CS	Pay RG		500.00	0.00	5,016.28
	07/09/25 25 3 PTAX CS	Pay RG		994.00	0.00	4,022.28
	08/18/25 25 4 J052	SC Dlw		250.00	0.00	4,272.28
	10/08/25 25 4 PTAX CS	Pay RG		1,256.22	0.00	3,016.06
	03/25/26 25 4 J052	SC Dlw		250.00	0.00	3,266.06

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5312	3.18	DEARCE LEROY & JIANXIN	Continued			
	04/08/26 25 4 P001 CK 3919143221			250.00	4.67	3,016.06
	01/14/26 26 1 PTAX CS	Pay RG		965.00	0.00	2,051.06
	04/08/26 26 2 P001 CK 3919143221			965.00	0.00	1,086.06
			Per Diem Interest:		0.00	1,086.06
5312		PORDON ELIZABETH	35000			0.00
3.19	PO BOX 399		92000	1,374.00	2,952.11	
	CONWAY, NH	03818	0	2,701.00	1,429.83	8,456.94
	4 RICHMOND ROAD/SUITE 319	2	127000	0.00		8,456.94
	04/28/25 25 2 PTAX CS	Pay RG		1,327.00	0.00	7,129.94
	07/24/25 25 3 PTAX CS	Pay RG		1,414.00	0.00	5,715.94
	10/27/25 25 4 PTAX CS	Pay RG		1,429.83	0.00	4,286.11
	01/23/26 26 1 PTAX CS	Pay RG		1,374.00	0.00	2,912.11
	04/20/26 26 2 P001 CK 547			1,374.00	0.00	1,538.11
			Per Diem Interest:		0.00	1,538.11
5312		SAMI MICHELE	35000			0.00
3.20	4 RICHMOND ROAD/SUITE 320	00672	34400	751.00	1,613.34	
	WEST MILFORD NJ	07480	0	1,476.00	781.33	4,621.67
	4 RICHMOND ROAD/SUITE 320	2	69400	0.00		4,621.67
	05/05/25 25 2 PTAX CS	Pay RG		725.00	0.00	3,896.67
	07/31/25 25 3 PTAX CS	Pay RG		773.00	0.00	3,123.67
	11/05/25 25 4 PTAX CS	Pay RG		781.33	0.00	2,342.34
	01/09/26 26 1 PTAX CS	Pay RG		751.00	0.00	1,591.34
	05/01/26 26 2 P001 CK 3920719917			751.00	0.00	840.34
			Per Diem Interest:		0.00	840.34
5313		PLUCHINO JOHN	71300	VT001		0.00
2.01	21 LAFAYETTE ST	00660	178500	2,703.00	5,869.92	
	WEST MILFORD NJ	07480	0	5,251.00	2,872.84	16,696.76
	21 LAFAYETTE STREET	2	249800	0.00		16,696.76
	05/01/25 25 2 PTAX CS	Pay RG		2,548.00	0.00	14,148.76
	08/01/25 25 3 PTAX CS	Pay RG		2,845.00	0.00	11,303.76
	11/03/25 25 4 PTAX CS	Pay RG		2,872.84	0.00	8,430.92
	02/02/26 26 1 PTAX CS	Pay RG		2,703.00	0.00	5,727.92
	05/01/26 26 2 P001 CK 874			2,703.00	0.00	3,024.92
			Per Diem Interest:		0.00	3,024.92
5313		MAIO DANIEL	71300			0.00
2.02	22 LAFAYETTE ST		174500	2,660.00	5,713.20	
	WEST MILFORD NJ	07480	0	5,229.00	2,765.68	16,367.88
	22 LAFAYETTE STREET	2	245800	0.00		16,367.88
	05/02/25 25 2 PTAX CS	Pay RG		2,569.00	0.00	13,798.88
	08/01/25 25 3 PTAX CS	Pay RG		2,737.00	0.00	11,061.88
	11/07/25 25 4 PTAX CS	Pay RG		2,765.68	0.00	8,296.20
	02/02/26 26 1 PTAX CS	Pay RG		2,660.00	0.00	5,636.20
	05/04/26 26 2 P001 CK 3920947453	Online Payments		2,660.00	0.00	2,976.20
			Per Diem Interest:		0.00	2,976.20

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5314 4.02	MARSHALL, BARBARA P. 42 LAFAYETTE ST. WEST MILFORD, N.J. 42 LAFAYETTE STREET 04/25/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1140	75000 174500 07480 0 2 249500	0.00	2,700.00 5,307.00 2,607.00 2,779.00 2,807.86 2,700.00 2,700.00	5,800.04 2,807.86 0.00 0.00 0.00 0.00 0.00	0.00 16,614.90 16,614.90 14,007.90 11,228.90 8,421.04 5,721.04 3,021.04 3,021.04
				Per Diem Interest:	0.00	3,021.04
5314 4.04	ZIOLKOWSKI MARYANN TRUSTEE 44 LAFAYETTE ST WEST MILFORD NJ 44 LAFAYETTE STREET 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	75000 168900 07480 0 2 243900	0.00	2,640.00 5,189.00 2,549.00 2,716.00 2,744.43 2,640.00 2,640.00	5,668.63 2,744.43 0.00 0.00 0.00 0.00 0.00	0.00 16,242.06 16,242.06 13,693.06 10,977.06 8,232.63 5,592.63 2,952.63 2,952.63
				Per Diem Interest:	0.00	2,952.63
5314 4.05	WILSHAW KENNETH C 45 LAFAYETTE ST WEST MILFORD NJ 45 LAFAYETTE STREET 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	75000 174500 07480 0 2 249500	0.00	2,700.00 5,307.00 2,607.00 2,779.00 2,807.86 2,700.00 2,700.00	5,800.04 2,807.86 0.00 0.00 0.00 0.00 0.00	0.00 16,614.90 16,614.90 14,007.90 11,228.90 8,421.04 5,721.04 3,021.04 3,021.04
				Per Diem Interest:	0.00	3,021.04
5314 4.06	BARKS GERARD J & GALE 46 LAFAYETTE ST WEST MILFORD NJ 46 LAFAYETTE STREET 04/16/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/10/25 25 4 PTAX CS 01/12/26 26 1 PTAX CS 04/15/26 26 2 P001 CK	75000 181800 07480 0 2 256800	0.00	2,779.00 5,463.00 2,684.00 2,860.00 2,888.87 2,779.00 2,779.00	5,969.43 2,888.87 0.00 0.00 0.00 0.00 0.00	0.00 17,100.30 17,100.30 14,416.30 11,556.30 8,667.43 5,888.43 3,109.43 3,109.43
				Per Diem Interest:	0.00	3,109.43
5315 1.01	CARMICHAEL LOIS & SCOTT 153 LONG POND RD HEWITT NJ 7101 RICHMOND ROAD 05/12/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS	35000 35100 07421 0 2 70100	0.00	759.00 1,492.00 733.00 780.00	1,628.40 788.63 0.00 5.37	0.00 4,668.03 4,668.03 3,935.03 3,155.03

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5315	1.01	CARMICHAEL LOIS & SCOTT	Continued			
	12/03/25 25 4 PTAX CS	Pay RG		788.63	5.61	2,366.40
	02/24/26 26 1 PTAX CS	Pay RG		759.00	3.71	1,607.40
	05/19/26 26 2 P001 CK 3921778933	Online Payments		759.00	3.04	848.40
			Per Diem Interest:		0.00	848.40
5315	1.02	LUSTIG MURIEL	35000			0.00
	7102 RICHMOND RD	60700		1,036.00	2,224.40	
	WEST MILFORD NJ	07480 0		2,036.00	1,076.85	6,373.25
	7102 RICHMOND ROAD	2 95700	0.00			6,373.25
	05/09/25 25 2 PTAX CS	Pay RG		1,000.00	0.00	5,373.25
	08/19/25 25 3 PTAX CS	Pay RG		1,066.00	4.26	4,307.25
	08/19/25 25 4 PTAX CS	Pay RG		9.72	0.00	4,297.53
	11/03/25 25 4 PTAX CS	Pay RG		1,067.13	0.00	3,230.40
	11/03/25 26 1 PTAX CS	Pay RG		9.72	0.00	3,220.68
	02/18/26 26 1 PTAX CS	Pay RG		1,026.28	3.88	2,194.40
	05/06/26 26 2 P001 CK 1189			1,036.00	0.00	1,158.40
			Per Diem Interest:		0.00	1,158.40
5315	1.03	MCGRATH THERESE R	35000			0.00
	7103 RICHMOND RD	64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	7103 RICHMOND ROAD	2 99700	0.00			6,639.13
	05/01/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	08/05/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	11/10/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	02/03/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/05/26 26 2 P001 CK 7129			1,079.00	0.00	1,207.12
			Per Diem Interest:		0.00	1,207.12
5315	1.04	PRAIS ELIZABETH	35000			0.00
	7104 RICHMOND RD U 104 #7	65900		1,092.00	2,345.64	
	WEST MILFORD NJ	07480 0		2,146.00	1,135.96	6,719.60
	7104 RICHMOND ROAD	2 100900	0.00			6,719.60
	05/05/25 25 2 PTAX CS	Pay RG		1,054.00	0.00	5,665.60
	07/31/25 25 3 PTAX CS	Pay RG		1,124.00	0.00	4,541.60
	10/30/25 25 4 PTAX CS	Pay RG		1,135.96	0.00	3,405.64
	01/30/26 26 1 PTAX CS	Pay RG		1,092.00	0.00	2,313.64
	05/07/26 26 2 P001 CK 2237			1,092.00	0.00	1,221.64
			Per Diem Interest:		0.00	1,221.64
5315	1.05	JOHNSEN SYLVIA	35000			0.00
	7105 RICHMOND RD	94600		1,403.00	3,012.73	
	WEST MILFORD NJ	07480 0		2,757.00	1,458.38	8,631.11
	7105 RICHMOND ROAD	2 129600	0.00			8,631.11
	04/08/25 25 2 PTAX CS	Pay RG		1,354.00	0.00	7,277.11
	07/30/25 25 3 PTAX CS	Pay RG		1,444.00	0.00	5,833.11
	08/04/25 25 3 JRTN	RTN.CK		1,444.00	0.00	7,277.11
	08/18/25 25 3 PTAX CS	Pay RG		1,444.00	5.46	5,833.11
	08/18/25 25 4 PTAX CS	Pay RG		13.47	0.00	5,819.64

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5315	1.05	JOHNSEN SYLVIA	Continued			
	11/05/25 25 4 PTAX CS	Pay RG		1,444.91	0.00	4,374.73
	02/04/26 26 1 PTAX CS	Pay RG		1,403.00	0.00	2,971.73
	05/06/26 26 2 P001 CK 3891			1,403.00	0.00	1,568.73
				Per Diem Interest:	0.00	1,568.73
5315	1.06	AUFIERO AGOSTINO & GEORGETTE H/W 7106 RICHMOND RD WEST MILFORD NJ 7106 RICHMOND ROAD	35000 91000 07480 0 2 126000	1,364.00 2,681.00	2,928.18 1,417.54	0.00 8,390.72
	05/01/25 25 2 PTAX CS	Pay RG	0.00	1,317.00	0.00	7,073.72
	08/01/25 25 3 PTAX CS	Pay RG		1,403.00	0.00	5,670.72
	10/06/25 25 4 PTAX CS	Pay RG		1,417.54	0.00	4,253.18
	01/29/26 26 1 PTAX CS	Pay RG		1,364.00	0.00	2,889.18
	05/01/26 26 2 P001 CK 2907			1,364.00	0.00	1,525.18
				Per Diem Interest:	0.00	1,525.18
5315	1.09	MINTZER MARYANN & ROBERT 7109 RICHMOND RD WEST MILFORD NJ 7109 RICHMOND ROAD	35000 65500 07480 0 2 100500	1,088.00 2,138.00	2,335.47 1,131.65	0.00 6,693.12
	05/02/25 25 2 PTAX CS	Pay RG	0.00	1,050.00	0.00	5,643.12
	08/06/25 25 3 PTAX CS	Pay RG		1,119.00	0.00	4,524.12
	11/04/25 25 4 PTAX CS	Pay RG		1,131.65	0.00	3,392.47
	02/11/26 26 1 PTAX CS	Pay RG		1,088.00	2.42	2,304.47
	05/04/26 26 2 P001 CK 518			1,088.00	0.00	1,216.47
				Per Diem Interest:	0.00	1,216.47
5315	2.01	VAN OOSTENDORP MARYANN 7201 RICHMOND RD WEST MILFORD NJ 7201 RICHMOND ROAD	35000 34400 07480 0 2 69400	751.00 1,476.00	1,613.34 781.33	0.00 4,621.67
	05/07/25 25 2 PTAX CS	Pay RG	0.00	725.00	0.00	3,896.67
	08/07/25 25 3 PTAX CS	Pay RG		773.00	0.00	3,123.67
	11/06/25 25 4 PTAX CS	Pay RG		781.33	0.00	2,342.34
	02/06/26 26 1 PTAX CS	Pay RG		751.00	0.00	1,591.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			751.00	0.00	840.34
				Per Diem Interest:	0.00	840.34
5315	2.02	SOLOMON DOUGLAS A 7202 RICHMOND RD WEST MILFORD NJ 7202 RICHMOND ROAD	35000 34400 07480 0 2 69400	689.00 1,352.00	1,487.34 718.33	0.00 4,246.67
	05/07/25 25 2 PTAX CS	Pay RG	437.50	663.00	0.00	3,583.67
	08/07/25 25 3 PTAX CS	Pay RG		710.00	0.00	2,873.67
	11/06/25 25 4 PTAX CS	Pay RG		718.33	0.00	2,155.34
	02/06/26 26 1 PTAX CS	Pay RG		689.00	0.00	1,466.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			689.00	0.00	777.34
				Per Diem Interest:	0.00	777.34

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5315 2.03	RANDALL DEANNA 7203 RICHMOND RD WEST MILFORD NJ 7203 RICHMOND ROAD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 5161	35000 59900 07480 0 2 94900	0 437.50	965.00 1,957.00 992.00 931.00 943.22 965.00 450.00	2,017.06 943.22 0.00 0.00 0.00 0.00 0.00	0.00 5,882.28 5,882.28 4,890.28 3,959.28 3,016.06 2,051.06 1,601.06 1,610.10
Per Diem Interest:					9.04	
5315 2.04	MAGILL THOMAS & PATRICIA M 126 KIEL AVE. KINNELON, NJ 7204 RICHMOND ROAD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920402301	35000 59900 07405 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
Per Diem Interest:					0.00	
5315 2.05	BANNON JAMES & DOROTHY 7205 RICHMOND ROAD WEST MILFORD, NJ 7205 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
Per Diem Interest:					0.00	
5315 2.06	CROOP GEORGE C 7206 RICHMOND RD WEST MILFORD NJ 7206 RICHMOND ROAD 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 08/04/25 25 3 JMSC 08/04/25 25 3 JMSC 08/05/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1344	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,110.00 0.00 1,110.00 1,122.01 1,079.00 1,079.00	2,337.76 1,122.01 0.00 0.00 0.00 0.00 0.00 4.24 0.00 0.00	0.00 6,659.77 6,659.77 5,617.77 4,507.77 5,617.77 5,617.77 4,507.77 3,385.76 2,306.76 1,227.76 1,227.76
Per Diem Interest:					0.00	

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5315 2.07	TEIXEIRA JENNIFER & TEIXEIRA MARIA 7207 RICHMOND RD WEST MILFORD NJ 7207 RICHMOND ROAD 07/07/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 12/30/25 25 4 PTAX CS 12/30/25 26 1 PTAX CS 02/06/26 26 1 PTAX CS 02/06/26 26 2 PTAX CS 05/06/26 26 2 P001 CS 05/06/26 26 3 P001 CS	35000 65000 07480 0 2 100000	437.50	1,020.00 2,003.00 983.00 1,051.00 1,062.00 24.08 995.92 4.08 1,015.92 4.08	2,199.00 1,062.00 13.54 7.01 13.92 0.00 0.00 0.00 0.00 0.00	0.00 6,284.00 6,284.00 5,301.00 4,250.00 3,188.00 3,163.92 2,168.00 2,163.92 1,148.00 1,143.92 1,143.92
Per Diem Interest:					0.00	1,143.92
5315 2.08	GRAMPP CAROL 7208 RICHMOND RD WEST MILFORD NJ 7208 RICHMOND ROAD 04/28/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1033	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
Per Diem Interest:					0.00	1,207.12
5315 2.09	COHEN SUSAN C 26 GREEN TERR WAY WEST MILFORD NJ 7209 RICHMOND ROAD 06/09/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920897215	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 8.80 3.21 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
Per Diem Interest:					0.00	1,207.12
5315 2.11	WATTERS MARIE D 7211 RICHMOND RD WEST MILFORD NJ 7211 RICHMOND ROAD 03/05/25 25 2 PTAX CS 04/30/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 1035 05/07/26 26 3 P001 CK 1035	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 330.00 662.00 1,056.00 1,068.22 1,027.00 1,027.00 29.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,989.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,120.06 1,120.06
Per Diem Interest:					0.00	1,120.06

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5315 2.12	RYMINSKI PATRICIA A 7212 RICHMOND RD U 212 WEST MILFORD NJ 7212 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11 1,538.11
Per Diem Interest:					0.00	
5315 2.13	STEFANACCI DEBRA D,FECHER D ET AL 7213 RICHMOND RD #213 WEST MILFORD NJ 7213 RICHMOND ROAD 05/01/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/23/26 25 4 PTAX CS 02/03/26 26 1 PTAX CS 02/03/26 26 2 PTAX CS	35000 34400 07480 0 2 69400	0.00	751.00 1,476.00 725.00 773.00 400.00 381.33 751.00 751.00	1,613.34 781.33 0.00 0.00 0.00 6.19 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,723.67 2,342.34 1,591.34 840.34 840.34
Per Diem Interest:					0.00	
5315 2.15	HENNE, DEANNA 7215 RICHMOND RD WEST MILFORD NJ 7215 RICHMOND ROAD 04/30/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920868496	35000 83800 07480 0 2 118800	0.00	1,286.00 2,527.00 1,241.00 1,323.00 1,337.85 1,286.00 1,286.00	2,761.09 1,337.85 0.00 0.00 0.00 0.00 0.00	0.00 7,911.94 7,911.94 6,670.94 5,347.94 4,010.09 2,724.09 1,438.09 1,438.09
Per Diem Interest:					0.00	
5315 2.16	BURTON ASHLEY 4 SUNNY KNOLLS CT WAYNE NJ 7216 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1024	35000 34400 07470 0 2 69400	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 840.34
Per Diem Interest:					0.00	
5315 2.18	BURTON ASHLEY & DENIZ 4 SUNNY KNOLLS CT WAYNE, NJ 7218 RICHMOND ROAD 05/07/25 25 2 PTAX CS	35000 64700 07470 0 2 99700	0.00	1,079.00 2,121.00 1,042.00	2,317.12 1,122.01 0.00	0.00 6,639.13 6,639.13 5,597.13

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5315	2.18	BURTON ASHLEY & DENIZ	Continued			
	08/11/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	11/10/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	02/09/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	04/29/26 26 2 P001 CK 1025			1,079.00	0.00	1,207.12
				Per Diem Interest:	0.00	1,207.12
5315		SMIDEBUSH MARY ELLEN TRUSTEE				0.00
2.19	7219 RICHMOND RD	92700		1,382.00	2,969.16	
	WEST MILFORD NJ	07480 0		2,716.00	1,437.13	8,504.29
	7219 RICHMOND ROAD	2 127700	0.00			8,504.29
	05/08/25 25 2 PTAX CS	Pay RG		1,334.00	0.00	7,170.29
	08/11/25 25 3 PTAX CS	Pay RG		1,423.00	0.00	5,747.29
	11/05/25 25 4 PTAX CS	Pay RG		1,437.13	0.00	4,310.16
	02/09/26 26 1 PTAX CS	Pay RG		1,382.00	0.00	2,928.16
	05/04/26 26 2 P001 CK 0571			1,382.00	0.00	1,546.16
				Per Diem Interest:	0.00	1,546.16
5315		MAGILL THOMAS & PATRICIA M				0.00
2.20	126 KIEL AVE	59900		1,027.00	2,205.06	
	KINNELON, NJ	07405 0		2,019.00	1,068.22	6,319.28
	7220 RICHMOND ROAD	2 94900	0.00			6,319.28
	05/01/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/01/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	10/31/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/02/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	04/27/26 26 2 P001 CK 3920401562	Online Payments		1,027.00	0.00	1,149.06
				Per Diem Interest:	0.00	1,149.06
5315		WYBLE SANDRA A				0.00
2.21	7221 RICHMOND RD	91000		1,364.00	2,928.18	
	WEST MILFORD NJ	07480 0		2,681.00	1,417.54	8,390.72
	7221 RICHMOND ROAD	2 126000	0.00			8,390.72
	04/25/25 25 2 PTAX CS	Pay RG		1,317.00	0.00	7,073.72
	08/18/25 25 3 PTAX CS	Pay RG		1,403.00	5.30	5,670.72
	08/18/25 25 4 PTAX CS	Pay RG		13.09	0.00	5,657.63
	10/27/25 25 4 PTAX CS	Pay RG		1,404.45	0.00	4,253.18
	01/30/26 26 1 PTAX CS	Pay RG		1,364.00	0.00	2,889.18
	04/22/26 26 2 P001 CK 1133			1,364.00	0.00	1,525.18
				Per Diem Interest:	0.00	1,525.18
5315		HAYEK BARBARA				0.00
2.24	7224 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	7224 RICHMOND ROAD	2 94900	0.00			6,319.28
	04/28/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	07/28/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	10/30/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/03/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	04/30/26 26 2 P001 CK 2062			1,027.00	0.00	1,149.06

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5315	2.24	HAYEK BARBARA	Continued			
			Per Diem Interest:		0.00	1,149.06
5315	2.25	MOIRA INGRAM IRREVOCABLE TRUST	35000			0.00
		7225 RICHMOND RD	93000	1,385.00	2,975.04	
		WEST MILFORD NJ	07480 0	2,723.00	1,440.12	8,523.16
		7225 RICHMOND ROAD	2 128000	0.00		8,523.16
		04/21/25 25 2 PTAX CS	Pay RG	1,338.00	0.00	7,185.16
		07/15/25 25 3 PTAX CS	Pay RG	1,425.00	0.00	5,760.16
		10/22/25 25 4 PTAX CS	Pay RG	1,440.12	0.00	4,320.04
		01/23/26 26 1 PTAX CS	Pay RG	1,385.00	0.00	2,935.04
		04/22/26 26 2 P001 CK 5870		1,385.00	0.00	1,550.04
			Per Diem Interest:		0.00	1,550.04
5315	2.26	VANDERLINDEN NEAL & DONNA	35000			0.00
		7226 RICHMOND RD	64700	1,079.00	2,317.12	
		WEST MILFORD NJ	07480 0	2,121.00	1,122.01	6,639.13
		7226 RICHMOND ROAD	2 99700	0.00		6,639.13
		02/18/25 25 2 PTAX CS	Pay RG	1,042.00	0.00	5,597.13
		06/18/25 25 3 PTAX CS	Pay RG	1,110.00	0.00	4,487.13
		09/16/25 25 4 PTAX CS	Pay RG	1,122.01	0.00	3,365.12
		12/10/25 26 1 PTAX CS	Pay RG	1,079.00	0.00	2,286.12
		02/09/26 26 2 PTAX CS	Pay RG	1,079.00	0.00	1,207.12
			Per Diem Interest:		0.00	1,207.12
5315	3.01	BURKE LORETTA C	35000			0.00
		7301 RICHMOND RD	90000	1,353.00	2,905.25	
		WEST MILFORD NJ	07480 0	2,659.00	1,407.25	8,324.50
		7301 RICHMOND ROAD	2 125000	0.00		8,324.50
		04/28/25 25 2 PTAX CS	Pay RG	1,306.00	0.00	7,018.50
		07/30/25 25 3 PTAX CS	Pay RG	1,392.00	0.00	5,626.50
		10/30/25 25 4 PTAX CS	Pay RG	1,407.25	0.00	4,219.25
		02/03/26 26 1 PTAX CS	Pay RG	1,353.00	0.00	2,866.25
		04/27/26 26 2 P001 CK 1788		1,353.00	0.00	1,513.25
			Per Diem Interest:		0.00	1,513.25
5315	3.02	STANOWIEC KRYSTYNA	35000			0.00
		7302 RICHMOND RD	34400	751.00	1,613.34	
		WEST MILFORD NJ	07480 0	1,476.00	781.33	4,621.67
		7302 RICHMOND ROAD	2 69400	0.00		4,621.67
		04/23/25 25 2 PTAX CS	Pay RG	725.00	0.00	3,896.67
		07/22/25 25 3 PTAX CS	Pay RG	773.00	0.00	3,123.67
		10/27/25 25 4 PTAX CS	Pay RG	781.33	0.00	2,342.34
		01/27/26 26 1 PTAX CS	Pay RG	751.00	0.00	1,591.34
		04/27/26 26 2 P001 CK 1181		751.00	0.00	840.34
			Per Diem Interest:		0.00	840.34

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5315 3.04	WYCKOFF HELEN 7304 RICHMOND RD WEST MILFORD NJ 7304 RICHMOND ROAD 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 5329	35000 59900 07840 0 2 94900	SS001 437.50	965.00 1,894.00 929.00 994.00 1,006.22 965.00 965.00 Per Diem Interest:	2,080.06 1,006.22 0.00 0.00 0.00 0.00 0.00	0.00 5,945.28 5,945.28 5,016.28 4,022.28 3,016.06 2,051.06 1,086.06 1,086.06
5315 3.05	TRACEY, MARILYN 7305 RICHMOND ROAD WEST MILFORD NJ 7305 RICHMOND ROAD 06/04/25 25 2 PTAX CS 07/18/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 3195 05/20/26 26 3 P001 CK 3195	35000 92000 07480 0 2 127000	VT001 437.50	1,312.00 2,577.00 1,263.87 1.13 1,351.00 1,366.83 1,312.00 1,312.00 2.62 Per Diem Interest:	2,826.11 1,366.83 9.28 0.01 0.00 0.00 0.00 0.00 5.54 0.00	0.00 8,081.94 8,081.94 6,818.07 6,816.94 5,465.94 4,099.11 2,787.11 1,475.11 1,472.49 1,472.49
5315 3.06	HOMYAK WANDA 7306 RICHMOND RD WEST MILFORD NJ 7306 RICHMOND ROAD 05/02/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 03/19/26 26 2 PTAX CS	35000 64700 07480 0 2 99700	SS001 0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00 Per Diem Interest:	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
5315 3.07	SCULLY EMIL & MARGARET 7307 RICHMOND RD WEST MILFORD NJ 7307 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 68400 07480 0 2 103400	0.00	1,119.00 2,200.00 1,081.00 1,151.00 1,163.19 1,119.00 1,119.00 Per Diem Interest:	2,402.96 1,163.19 0.00 0.00 0.00 0.00 0.00	0.00 6,885.15 6,885.15 5,804.15 4,653.15 3,489.96 2,370.96 1,251.96 1,251.96

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5315 3.08	WILBORN SALLY A 7308 RICHMOND RD WEST MILFORD NJ 7308 RICHMOND ROAD 05/08/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 03/17/26 26 2 PTAX CS	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
Per Diem Interest:					0.00	1,207.12
5315 3.09	DULOT ERIC 7309 RICHMOND RD WEST MILFORD NJ 7309 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
Per Diem Interest:					0.00	1,207.12
5315 3.10	HERMAN, JEANNE M. 7310 RICHMOND RD WEST MILFORD NJ 7310 RICHMOND ROAD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1243	35000 64700 07480 0 2 99700	SS001 437.50	1,017.00 1,996.00 979.00 1,048.00 1,060.01 1,017.00 1,017.00	2,192.12 1,060.01 0.00 0.00 0.00 0.00 0.00	0.00 6,265.13 6,265.13 5,286.13 4,238.13 3,178.12 2,161.12 1,144.12 1,144.12
Per Diem Interest:					0.00	1,144.12
5315 3.12	YANG HEE J 7312 RICHMOND RD WEST MILFORD NJ 7312 RICHMOND ROAD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK w/T	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
Per Diem Interest:					0.00	1,149.06
5315 3.14	SOSA,CERES GOMEZ 7314 RICHMOND RD WEST MILFORD NJ 7314 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	35000 34400 07480 0 2 69400	0.00	751.00 1,476.00 725.00 773.00	1,613.34 781.33 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67

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5315	3.14	SOSA,CERES GOMEZ	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		781.33	0.00	2,342.34
	02/06/26 26 1 PTAX CS	Pay RG		751.00	0.00	1,591.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		751.00	0.00	840.34
			Per Diem Interest:		0.00	840.34
5315		MULLIGAN CLINTON TRUST	35000			0.00
3.15	14 EAGLE ROCK RD	83800		1,286.00	2,761.09	
	WEST MILFORD NJ	07480 0		2,527.00	1,337.85	7,911.94
	7315 RICHMOND ROAD	2 118800	0.00			7,911.94
	05/22/25 25 2 PTAX CS	Pay RG		1,241.00	5.79	6,670.94
	05/22/25 25 3 PTAX CS	Pay RG		2.21	0.00	6,668.73
	08/05/25 25 3 PTAX CS	Pay RG		1,320.79	0.00	5,347.94
	11/04/25 25 4 PTAX CS	Pay RG		1,337.85	0.00	4,010.09
	02/03/26 26 1 PTAX CS	Pay RG		1,286.00	0.00	2,724.09
	05/04/26 26 2 P001 CK 3534			1,286.00	0.00	1,438.09
			Per Diem Interest:		0.00	1,438.09
5315		MCGRATH KEVIN	35000			0.00
3.16	7316 RICHMOND RD UNIT 7	34400		751.00	1,613.34	
	WEST MILFORD NJ	07480 0		1,476.00	781.33	4,621.67
	7316 RICHMOND ROAD	2 69400	0.00			4,621.67
	05/06/25 25 2 PTAX CS	Pay RG		725.00	0.00	3,896.67
	07/30/25 25 3 PTAX CS	Pay RG		773.00	0.00	3,123.67
	11/04/25 25 4 PTAX CS	Pay RG		781.33	0.00	2,342.34
	02/03/26 26 1 PTAX CS	Pay RG		751.00	0.00	1,591.34
	04/29/26 26 2 P001 CK 4815			751.00	0.00	840.34
			Per Diem Interest:		0.00	840.34
5315		TENNESEN ROBERT	35000			0.00
3.18	17 ROCKWOOD AVE	00660 64700		1,079.00	2,317.12	
	POMPTON PLAINS NJ	07444 0		2,121.00	1,122.01	6,639.13
	7318 RICHMOND ROAD	2 99700	0.00			6,639.13
	05/07/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	08/07/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	11/06/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	02/06/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,079.00	0.00	1,207.12
			Per Diem Interest:		0.00	1,207.12
5315		GAMMON JAMES & RODERICK A II	35000			0.00
3.19	237 OTTERHOLE ROAD	00660 59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	7319 RICHMOND ROAD	2 94900	0.00			6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06

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5315 3.20	SIMONEAU ELAINE 7320 RICHMOND RD UNIT 320 WEST MILFORD NJ 7320 RICHMOND ROAD 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 113	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
				Per Diem Interest:	0.00	1,149.06
5315 3.24	BUECHNER, BETTY LOU 7324 RICHMOND RD WEST MILFORD NJ 7324 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
				Per Diem Interest:	0.00	1,149.06
5315 3.25	ROE JOHN 150 LONG POND RD HEWITT, NJ 7325 RICHMOND ROAD 04/22/25 25 2 PTAX CS 04/22/25 25 3 PTAX CS 07/22/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/02/26 26 1 PTAX CS 02/24/26 26 1 PTAX CS 02/24/26 26 2 PTAX CS 02/24/26 26 3 JZOB 02/24/26 26 3 PTAX CS 03/26/26 26 3 JZZZ	35000 64700 07421 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 36.46 1,073.54 1,122.01 1,078.46 0.54 1,079.00 20.46- 20.46 20.46	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 5,560.67 4,487.13 3,365.12 2,286.66 2,286.12 1,207.12 1,186.66 1,166.20 1,186.66 1,186.66
				Per Diem Interest:	0.00	1,186.66
5315 3.26	MARSHALL ELIZABETH 7326 RICHMOND ROAD WEST MILFORD NJ 7326 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
				Per Diem Interest:	0.00	1,207.12

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5315 4.01	ARP LYNN 7401 RICHMOND RD WEST MILFORD NJ 7401 RICHMOND ROAD 06/02/25 25 2 PTAX CS 06/02/25 25 3 PTAX CS 08/04/25 25 3 JMSC 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 346	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 6.78 1,110.00- 297.22 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 9.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 7,123.16 6,013.16 5,715.94 4,286.11 2,912.11 1,538.11 1,538.11
Per Diem Interest:					0.00	
5315 4.02	BRINSTER JANICE 7402 RICHMOND RD #402 WEST MILFORD NJ 7402 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CR 3920843132	35000 34400 07480 0 2 69400	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 840.34
Per Diem Interest:					0.00	
5315 4.04	VAN WART, SUSAN 7404 RICHMOND ROAD WEST MILFORD NJ 7404 RICHMOND ROAD 05/09/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 5050	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
Per Diem Interest:					0.00	
5315 4.05	STOEPKER KATHLEEN 7405 RICHMOND RD WEST MILFORD NJ 7405 RICHMOND ROAD 05/02/25 25 2 PTAX CS 07/17/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 171	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11 1,538.11
Per Diem Interest:					0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5315 4.06	MUELLER LYNN P 7406 RICHMOND RD WEST MILFORD NJ 7406 RICHMOND ROAD 05/21/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 107	35000 64700 07480 0 2 99700	0.00 0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 4.63 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
Per Diem Interest:					0.00	
5315 4.07	7407 RICHMOND RD LLC 11 LAFAYETTE ST WEST MILFORD NJ 7407 RICHMOND ROAD 04/10/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1097	35000 65000 07480 0 2 100000	0.00	1,082.00 2,127.00 1,045.00 1,114.00 1,125.00 1,082.00 1,082.00	2,325.00 1,125.00 0.00 0.00 0.00 0.00 0.00	0.00 6,659.00 6,659.00 5,614.00 4,500.00 3,375.00 2,293.00 1,211.00 1,211.00
Per Diem Interest:					0.00	
5315 4.09	BALLONGAY FELY B & BARRAS WALTER 7409 RICHMOND RD WEST MILFORD NJ 7409 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 83800 07480 0 2 118800	0.00	1,286.00 2,527.00 1,241.00 1,323.00 1,337.85 1,286.00 1,286.00	2,761.09 1,337.85 0.00 0.00 0.00 0.00 0.00	0.00 7,911.94 7,911.94 6,670.94 5,347.94 4,010.09 2,724.09 1,438.09 1,438.09
Per Diem Interest:					0.00	
5315 4.10	HORDYK CAROL 7410 RICHMOND RD 410 WEST MILFORD NJ 7410 RICHMOND ROAD 04/30/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 590	35000 34400 07480 0 2 69400	437.50	689.00 1,352.00 663.00 710.00 718.33 689.00 689.00	1,487.34 718.33 0.00 0.00 0.00 0.00 0.00	0.00 4,246.67 4,246.67 3,583.67 2,873.67 2,155.34 1,466.34 777.34 777.34
Per Diem Interest:					0.00	
5315 4.12	BISS, LAWRENCE 7412 RICHMOND RD WEST MILFORD NJ 7412 RICHMOND ROAD 05/07/25 25 2 PTAX CS 02/18/25 25 3 PTAX CS	35000 64700 07480 0 2 99700	437.50	1,017.00 1,996.00 979.00 2.17	2,192.12 1,060.01 0.00 0.00	0.00 6,265.13 6,265.13 5,286.13 5,283.96

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5315	4.12	BISS, LAWRENCE	Continued			
	08/06/25 25 3 PTAX CS	Pay RG		1,045.83	0.00	4,238.13
	11/03/25 25 4 PTAX CS	Pay RG		1,060.01	0.00	3,178.12
	02/05/26 26 1 PTAX CS	Pay RG		1,017.00	0.00	2,161.12
	05/05/26 26 2 P001 CK 1979			1,017.00	0.00	1,144.12
			Per Diem Interest:		0.00	1,144.12
5315	4.14	BRASWELL ANDREA 7414 RICHMOND RD WEST MILFORD NJ 7414 RICHMOND ROAD	35000 59900 07480 0 2 94900 0.00	1,027.00 2,019.00	2,205.06 1,068.22	0.00 6,319.28 6,319.28
	05/02/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/06/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/10/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/03/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	04/30/26 26 2 P001 CK 0000997815			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5315	4.15	MAYO MARY A 7415 RICHMOND RD WEST MILFORD NJ 7415 RICHMOND ROAD	35000 93800 07480 0 2 128800 0.00	1,394.00 2,740.00	2,993.39 1,449.75	0.00 8,577.14 8,577.14
	05/07/25 25 2 PTAX CS	Pay RG		1,346.00	0.00	7,231.14
	08/07/25 25 3 PTAX CS	Pay RG		1,434.00	0.00	5,797.14
	11/06/25 25 4 PTAX CS	Pay RG		1,449.75	0.00	4,347.39
	02/06/26 26 1 PTAX CS	Pay RG		1,394.00	0.00	2,953.39
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,394.00	0.00	1,559.39
			Per Diem Interest:		0.00	1,559.39
5315	4.16	PECK, JEFF%PECK, KENNETH&JACQUELINE 7416 RICHMOND RD WEST MILFORD, N.J. 7416 RICHMOND ROAD	35000 VT001 59900 07480 0 2 94900 437.50	965.00 1,894.00	2,080.06 1,006.22	0.00 5,945.28 5,945.28
	05/07/25 25 2 PTAX CS	Pay RG		929.00	0.00	5,016.28
	08/07/25 25 3 PTAX CS	Pay RG		994.00	0.00	4,022.28
	11/06/25 25 4 PTAX CS	Pay RG		1,006.22	0.00	3,016.06
	02/06/26 26 1 PTAX CS	Pay RG		965.00	0.00	2,051.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			965.00	0.00	1,086.06
			Per Diem Interest:		0.00	1,086.06
5315	4.17	GERSON, ROSEMARY 7417 RICHMOND RD WEST MILFORD NJ 7417 RICHMOND ROAD	35000 90000 07480 0 2 125000 0.00	1,353.00 2,659.00	2,905.25 1,407.25	0.00 8,324.50 8,324.50
	05/07/25 25 2 PTAX CS	Pay RG		1,306.00	0.00	7,018.50
	08/07/25 25 3 PTAX CS	Pay RG		1,392.00	0.00	5,626.50
	11/06/25 25 4 PTAX CS	Pay RG		1,407.25	0.00	4,219.25
	02/06/26 26 1 PTAX CS	Pay RG		1,353.00	0.00	2,866.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,353.00	0.00	1,513.25
			Per Diem Interest:		0.00	1,513.25

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5315 4.18	DENTE CONSTANZA 7418 RICHMOND RD WEST MILFORD NJ 7418 RICHMOND ROAD 10/28/24 25 2 PTAX CS 01/23/25 25 2 PTAX CS 01/23/25 25 3 PTAX CS 05/12/25 25 3 PTAX CS 06/20/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920629459	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 14.00 978.00 14.00 992.00 50.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 6,305.28 5,327.28 5,313.28 4,321.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
Per Diem Interest:					0.00	
5315 4.19	MENSHON, JOAN L. 7419 RICHMOND RD WEST MILFORD NJ 7419 RICHMOND ROAD 04/07/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/12/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 217	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
Per Diem Interest:					0.00	
5315 4.20	CAPOLINO CATHERINE MARY 7420 RICHMOND RD WEST MILFORD NJ 7420 RICHMOND ROAD 05/02/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 7875	35000 64700 07480 0 2 99700	437.50	1,017.00 1,996.00 979.00 1,048.00 1,060.01 1,017.00 1,017.00	2,192.12 1,060.01 0.00 0.00 0.00 0.00 0.00	0.00 6,265.13 6,265.13 5,286.13 4,238.13 3,178.12 2,161.12 1,144.12 1,144.12
Per Diem Interest:					0.00	
5315 4.21	LANE MARY 7421 RICHMOND RD WEST MILFORD NJ 7421 RICHMOND ROAD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 4836	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11 1,538.11
Per Diem Interest:					0.00	

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5315 4.22	PURSLEY JOHN & LINDA 7422 RICHMOND RD WEST MILFORD NJ 7422 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 00660 92000 07480 0 2 127000	VT001 0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11 1,538.11
Per Diem Interest:					0.00	
5315 4.23	PERALTA PETER & URENA EUNISE 7423 RICHMOND RD WEST MILFORD NJ 7423 RICHMOND ROAD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 12/22/25 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 00660 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11 1,538.11
Per Diem Interest:					0.00	
5315 4.24	BARCESKI DIANE & BARCESKI MARK 7424 RICHMOND RD WEST MILFORD NJ 7424 RICHMOND ROAD 02/14/25 25 2 PTAX CS 04/30/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 08/18/25 25 4 PTAX CS 10/27/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920548537 Online Tax Payment	35000 00660 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 4.13 1,322.87 1,414.00 11.43 1,418.40 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 4.40 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 8,452.81 7,129.94 5,715.94 5,704.51 4,286.11 2,912.11 1,538.11 1,538.11
Per Diem Interest:					0.00	
5316 1.01	MESSLER, HOWARD JR & MARGERY 9101 RICHMOND RD WEST MILFORD NJ 9101 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 00660 65500 07480 0 2 100500	VT001 437.50	1,025.00 2,013.00 988.00 1,056.00 1,068.65 1,025.00 1,025.00	2,210.47 1,068.65 0.00 0.00 0.00 0.00 0.00	0.00 6,317.12 6,317.12 5,329.12 4,273.12 3,204.47 2,179.47 1,154.47 1,154.47
Per Diem Interest:					0.00	

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5316 1.02	ANFANG GARY 34 SWEETWATER LANE RINGWOOD NJ 9102 RICHMOND ROAD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 1664	35000 34400 07456 0 2 69400	0.00 0.00 Pay RG Pay RG Pay RG Pay RG	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00 Per Diem Interest:	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 840.34
5316 1.03	CUSTER GAIL 9103 RICHMOND RD WEST MILFORD NJ 9103 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 91000 07480 0 2 126000	0.00 0.00 Pay RG Pay RG Pay RG Pay RG	1,364.00 2,681.00 1,317.00 1,403.00 1,417.54 1,364.00 1,364.00 Per Diem Interest:	2,928.18 1,417.54 0.00 0.00 0.00 0.00 0.00	0.00 8,390.72 8,390.72 7,073.72 5,670.72 4,253.18 2,889.18 1,525.18 1,525.18
5316 1.04	MEYDERECH, CLAUDIA 9114 RICHMOND RD WEST MILFORD NJ 9104 RICHMOND ROAD 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920908155	35000 34400 07480 0 2 69400	0.00 0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00 Per Diem Interest:	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 840.34
5316 1.06	WINSTON, LILLIAN 9106 RICHMOND RD WEST MILFORD NJ 9106 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 SC001 34400 07480 0 2 69400	437.50 Pay RG Pay RG Pay RG Pay RG	689.00 1,352.00 663.00 710.00 718.33 689.00 689.00 Per Diem Interest:	1,487.34 718.33 0.00 0.00 0.00 0.00 0.00	0.00 4,246.67 4,246.67 3,583.67 2,873.67 2,155.34 1,466.34 777.34 777.34
5316 1.08	MIZERAK MICHAEL & CHERYL 788 CANISTEAR RD HIGHLAND LAKES NJ 9108 RICHMOND ROAD 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	35000 59900 07422 0 2 94900	0.00 0.00 Pay RG Pay RG	1,027.00 2,019.00 992.00 1,056.00	2,205.06 1,068.22 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28

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5316	1.08	MIZERAK MICHAEL & CHERYL	Continued			
	10/29/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	01/27/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	04/24/26 26 2 P001 CK 3920277749			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5316	1.09	CONNORS GERALDINE F & WILLIAM F 9109 RICHMOND RD UNIT 109 WEST MILFORD NJ 9109 RICHMOND ROAD	35000 84700 07480 0 2 119700 0.00	1,295.00 2,546.00	2,782.72 1,346.81	0.00 7,970.53
	05/01/25 25 2 PTAX CS	Pay RG		1,251.00	0.00	6,719.53
	08/04/25 25 3 PTAX CS	Pay RG		1,333.00	0.00	5,386.53
	11/03/25 25 4 PTAX CS	Pay RG		1,346.81	0.00	4,039.72
	02/02/26 26 1 PTAX CS	Pay RG		1,295.00	0.00	2,744.72
	05/04/26 26 2 P001 CK 5401			1,295.00	0.00	1,449.72
			Per Diem Interest:		0.00	1,449.72
5316	1.10	MINADEO NICHOLAS & ROSARY 9110 RICHMOND RD WEST MILFORD NJ 9110 RICHMOND ROAD	35000 VT001 00660 59900 07480 0 2 94900 187.50	965.00 1,894.00	2,205.06 1,006.22	0.00 6,070.28
	05/07/25 25 2 PTAX CS	Pay RG		929.00	0.00	5,141.28
	08/07/25 25 3 PTAX CS	Pay RG		994.00	0.00	4,147.28
	11/06/25 25 4 PTAX CS	Pay RG		1,006.22	0.00	3,141.06
	02/06/26 26 1 PTAX CS	Pay RG		965.00	0.00	2,176.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			965.00	0.00	1,211.06
			Per Diem Interest:		0.00	1,211.06
5316	1.11	O'ROURKE MARILYN 9111 RICHMOND ROAD WEST MILFORD NJ 9111 RICHMOND ROAD	35000 60700 07480 0 2 95700 0.00	1,036.00 2,036.00	2,224.40 1,076.85	0.00 6,373.25
	05/02/25 25 2 PTAX CS	Pay RG		1,000.00	0.00	5,373.25
	08/01/25 25 3 PTAX CS	Pay RG		1,066.00	0.00	4,307.25
	10/29/25 25 4 PTAX CS	Pay RG		1,076.85	0.00	3,230.40
	02/03/26 26 1 PTAX CS	Pay RG		1,036.00	0.00	2,194.40
	05/01/26 26 2 P001 CK 427			1,036.00	0.00	1,158.40
			Per Diem Interest:		0.00	1,158.40
5316	1.12	MEDEK CHERYL 9112 RICHMOND RD WEST MILFORD NJ 9112 RICHMOND ROAD	35000 64700 07480 0 2 99700 0.00	1,079.00 2,121.00	2,317.12 1,122.01	0.00 6,639.13
	05/01/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	07/30/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	10/30/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	01/30/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/04/26 26 2 P001 CK 3920944024	Online Payments		1,079.00	0.00	1,207.12
			Per Diem Interest:		0.00	1,207.12

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5316 1.13	DOMBROWSKI EDITH A 9113 RICHMOND RD WEST MILFORD NJ 9113 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 60700 07480 0 2 95700	0.00	1,036.00 2,036.00 1,000.00 1,066.00 1,076.85 1,036.00 1,036.00	2,224.40 1,076.85 0.00 0.00 0.00 0.00 0.00	0.00 6,373.25 6,373.25 5,373.25 4,307.25 3,230.40 2,194.40 1,158.40 1,158.40
				Per Diem Interest:	0.00	
5316 1.14	POWERS DANIEL SR 9114 RICHMOND RD WEST MILFORD NJ 9114 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 34400 07480 0 2 69400	437.50	689.00 1,352.00 663.00 710.00 718.33 689.00 689.00	1,487.34 718.33 0.00 0.00 0.00 0.00 0.00	0.00 4,246.67 4,246.67 3,583.67 2,873.67 2,155.34 1,466.34 777.34 777.34
				Per Diem Interest:	0.00	
5316 1.15	MIZERAK CHERYL 788 CANISTEAR RD HIGHLAND LAKES NJ 9115 RICHMOND ROAD 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/24/26 26 2 P001 CK 3920277297	35000 60700 07422 0 2 95700	0.00	1,036.00 2,036.00 1,000.00 1,066.00 1,076.85 1,036.00 1,036.00	2,224.40 1,076.85 0.00 0.00 0.00 0.00 0.00	0.00 6,373.25 6,373.25 5,373.25 4,307.25 3,230.40 2,194.40 1,158.40 1,158.40
				Per Diem Interest:	0.00	
5316 1.16	GIBBS NORA 9 RICHMOND RD #116 WEST MILFORD NJ 9116 RICHMOND ROAD 04/30/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2548	35000 VT001 91000 07480 0 2 126000	0.00	1,364.00 2,681.00 1,317.00 1,403.00 1,417.54 1,364.00 1,364.00	2,928.18 1,417.54 0.00 0.00 0.00 0.00 0.00	0.00 8,390.72 8,390.72 7,073.72 5,670.72 4,253.18 2,889.18 1,525.18 1,525.18
				Per Diem Interest:	0.00	
5316 1.17	BAUM DIANE 9117 RICHMOND RD WEST MILFORD NJ 9117 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	35000 65500 07480 0 2 100500	0.00	1,088.00 2,138.00 1,050.00 1,119.00	2,335.47 1,131.65 0.00 0.00	0.00 6,693.12 6,693.12 5,643.12 4,524.12

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5316	1.17	BAUM DIANE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,131.65	0.00	3,392.47
	02/06/26 26 1 PTAX CS	Pay RG		1,088.00	0.00	2,304.47
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,088.00	0.00	1,216.47
			Per Diem Interest:		0.00	1,216.47
5316	1.19	BEHRING WILLIAM & CHERYL 9119 RICHMOND RD WEST MILFORD NJ 9119 RICHMOND ROAD	35000 60700 07480 0 2 95700 0.00	1,036.00 2,036.00	2,224.40 1,076.85	0.00 6,373.25 6,373.25
	05/06/25 25 2 PTAX CS	Pay RG		1,000.00	0.00	5,373.25
	08/05/25 25 3 PTAX CS	Pay RG		1,066.00	0.00	4,307.25
	11/12/25 25 4 PTAX CS	Pay RG		1,076.85	2.39	3,230.40
	02/06/26 26 1 PTAX CS	Pay RG		1,036.00	0.00	2,194.40
	05/07/26 26 2 P001 CR 3921139197	Online Payments		1,036.00	0.00	1,158.40
			Per Diem Interest:		0.00	1,158.40
5316	1.20	CHRZANOWSKI LINDA 9120 RICHMOND RD WEST MILFORD NJ 9120 RICHMOND ROAD	35000 93000 07480 0 2 128000 0.00	1,385.00 2,723.00	2,975.04 1,440.12	0.00 8,523.16 8,523.16
	05/07/25 25 2 PTAX CS	Pay RG		1,338.00	0.00	7,185.16
	08/07/25 25 3 PTAX CS	Pay RG		1,425.00	0.00	5,760.16
	11/06/25 25 4 PTAX CS	Pay RG		1,440.12	0.00	4,320.04
	02/06/26 26 1 PTAX CS	Pay RG		1,385.00	0.00	2,935.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,385.00	0.00	1,550.04
			Per Diem Interest:		0.00	1,550.04
5316	1.22	BILINSKI, JOHN J 9122 RICHMOND RD WEST MILFORD NJ 9122 RICHMOND ROAD	35000 64700 07480 0 2 99700 0.00	1,079.00 2,121.00	2,317.12 1,122.01	0.00 6,639.13 6,639.13
	05/19/25 25 2 PTAX CS	Pay RG		1,042.00	4.17	5,597.13
	05/19/25 25 3 PTAX CS	Pay RG		2.55	0.00	5,594.58
	08/01/25 25 3 PTAX CS	Pay RG		1,107.45	0.00	4,487.13
	11/18/25 25 4 PTAX CS	Pay RG		1,122.01	4.24	3,365.12
	02/04/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	04/30/26 26 2 P001 CK 1425			1,079.00	0.00	1,207.12
	11/18/25 26 3 JZOB	CREDIT BALANCES		2.49-	0.00	1,204.63
	11/18/25 26 3 PTAX CS	Pay RG		2.49	0.00	1,202.14
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		2.49	0.00	1,204.63
			Per Diem Interest:		0.00	1,204.63
5316	1.23	PINTO FRANCES 9123 RICHMOND RD WEST MILFORD NJ 9123 RICHMOND ROAD	35000 93000 07480 0 2 128000 0.00	1,385.00 2,723.00	2,975.04 1,440.12	0.00 8,523.16 8,523.16
	05/22/25 25 2 PTAX CS	Pay RG		1,338.00	6.24	7,185.16
	05/22/25 25 3 PTAX CS	Pay RG		2.38	0.00	7,182.78
	08/18/25 25 3 PTAX CS	Pay RG		1,422.62	5.37	5,760.16

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5316	1.23	PINTO FRANCES	Continued			
	11/24/25 25 4 PTAX CS	Pay RG		1,440.12	6.40	4,320.04
	02/19/26 26 1 PTAX CS	Pay RG		1,385.00	5.54	2,935.04
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		4.70-	0.00	2,930.34
	05/18/26 26 2 P001 CK 5582			1,385.00	5.23	1,545.34
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		4.70	0.00	1,550.04
	11/24/25 26 3 PTAX CS	Pay RG		2.24	0.00	1,547.80
	02/19/26 26 3 PTAX CS	Pay RG		2.46	0.00	1,545.34
	02/19/26 26 3 JZ0B	CREDIT BALANCES		4.70-	0.00	1,540.64
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		4.70	0.00	1,545.34
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		4.70	0.00	1,550.04
	06/03/26 26 3 J063	Transfer from 4th qtr 2026		3.39-	0.00	1,546.65
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		4.70-	0.00	1,541.95
	05/18/26 26 4 P001 CK 5582			3.39	0.00	1,538.56
	06/03/26 26 4 J063	Transfer to 3rd qtr 2026		3.39	0.00	1,541.95
		Per Diem Interest:			0.00	1,541.95
5316	1.24	SANACORE CHARLES 9124 RICHMOND RD WEST MILFORD NJ 9124 RICHMOND ROAD	35000 SS001 64700 07480 0 2 99700 0.00	1,079.00 2,058.00	2,380.12 1,185.01	0.00 6,702.13 6,702.13
	05/12/25 25 2 PTAX CS	Pay RG		979.00	0.00	5,723.13
	08/11/25 25 3 PTAX CS	Pay RG		1,173.00	0.00	4,550.13
	11/17/25 25 4 PTAX CS	Pay RG		1,180.80	4.21	3,369.33
	11/18/25 25 4 PTAX CS	Pay RG		4.21	0.00	3,365.12
	02/09/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/11/26 26 2 P001 CR 3921259143			1,079.00	0.00	1,207.12
	05/11/26 26 3 P001 CR 3921259143			2.40	0.00	1,204.72
		Per Diem Interest:			0.00	1,204.72
5316	1.25	TORRE,ANTONIO & SANDRA 9125 RICHMOND RD WEST MILFORD,N.J. 9125 RICHMOND ROAD	35000 00660 93000 07480 0 2 128000 0.00	1,385.00 2,723.00	2,975.04 1,440.12	0.00 8,523.16 8,523.16
	05/07/25 25 2 PTAX CS	Pay RG		1,338.00	0.00	7,185.16
	08/07/25 25 3 PTAX CS	Pay RG		1,425.00	0.00	5,760.16
	11/06/25 25 4 PTAX CS	Pay RG		1,440.12	0.00	4,320.04
	02/06/26 26 1 PTAX CS	Pay RG		1,385.00	0.00	2,935.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,385.00	0.00	1,550.04
		Per Diem Interest:			0.00	1,550.04
5316	1.26	TENCZA L,% OFFICE - PUBLIC GUARDIAN PO BOX 812 TRENTON, NJ 9126 RICHMOND ROAD	35000 59900 08625 0 2 94900 0.00	1,027.00 2,019.00	2,205.06 1,068.22	0.00 6,319.28 6,319.28
	07/28/25 25 2 PTAX CS	Pay RG		992.00	43.15	5,327.28
	07/28/25 25 3 PTAX CS	Pay RG		3.27	0.00	5,324.01
		Per Diem Interest:			315.15	5,639.16

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5316 1.28	D'IMPERIO TAMMY 9128 RICHMOND RD WEST MILFORD NJ 9128 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 00660 34400 07480 0 2 69400	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 840.34
				Per Diem Interest:	0.00	840.34
5316 2.01	ORTEGA CARMEN 9201 RICHMOND RD WEST MILFORD NJ 9201 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 00660 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
				Per Diem Interest:	0.00	1,207.12
5316 2.02	SAAD NADIA K 9202 RICHMOND RD WEST MILFORD NJ 9202 RICHMOND ROAD 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 03/11/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 199	35000 00660 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,076.60 2.40 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 2.40 0.03 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,288.52 2,286.12 1,207.12 1,207.12
				Per Diem Interest:	0.00	1,207.12
5316 2.03	BURTON ASHLEY E & DENIZ M 4 SUNNY KNOLLS CT WAYNE NJ 9203 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 422	35000 00660 59900 07470 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
				Per Diem Interest:	0.00	1,149.06
5316 2.04	SLUSARCYK JAROSLAW & ANNA 68 COVENTRY WAY RINGWOOD NJ 9204 RICHMOND ROAD 05/05/25 25 2 PTAX CS	35000 00660 59900 07456 0 2 94900	0.00	1,027.00 2,019.00 992.00	2,205.06 1,068.22 0.00	0.00 6,319.28 6,319.28 5,327.28

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5316	2.04	SLUSARCZYK JAROSLAW & ANNA	Continued			
	08/04/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/04/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/09/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK 3921032038	Online Payments		1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5316		NITTOLO JOHN & PATRICIA	35000			0.00
2.06	9206 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	9206 RICHMOND ROAD	2 94900	0.00			6,319.28
	05/09/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/11/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/10/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/10/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/11/26 26 2 P001 CK 5868			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5316		CATANIA-SMITH, KATHLEEN A.	35000 SC001			0.00
2.07	9207 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	9207 RICHMOND ROAD	2 94900	0.00			6,319.28
	05/01/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/01/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/03/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/02/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/01/26 26 2 P001 CK 2026			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5316		BLODGETT VIRGINIA G	35000			0.00
2.08	9208 RICHMOND RD	00660 59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	9208 RICHMOND ROAD	2 94900	0.00			6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5316		REYES JUAN H & JOYCE	35000			0.00
2.09	9209 RICHMOND RD	83800		1,286.00	2,761.09	
	WEST MILFORD NJ	07480 0		2,527.00	1,337.85	7,911.94
	9209 RICHMOND ROAD	2 118800	0.00			7,911.94
	05/06/25 25 2 PTAX CS	Pay RG		1,241.00	0.00	6,670.94
	07/07/25 25 3 PTAX CS	Pay RG		1,323.00	0.00	5,347.94
	10/17/25 25 4 PTAX CS	Pay RG		1,337.85	0.00	4,010.09
	02/09/26 26 1 PTAX CS	Pay RG		1,286.00	0.00	2,724.09
	05/05/26 26 2 P001 CK 9007			1,286.00	0.00	1,438.09
			Per Diem Interest:		0.00	1,438.09

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5316 2.11	JARRETT JILL S 45 WEST CHURCH ST BETHLEHAM, PA 9211 RICHMOND ROAD 04/08/25 25 2 PTAX CS 10/02/24 25 3 PTAX CS 06/26/25 25 3 PTAX CS 09/29/25 25 4 PTAX CS 12/29/25 26 1 PTAX CS 04/08/26 26 2 P001 CK 109	35000 59900 18018 0 2 94900	SC001 0.00	1,027.00 1,956.00 929.00 5.00 1,114.00 1,131.22 1,027.00 1,027.00	2,268.06 1,131.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,382.28 6,382.28 5,453.28 5,448.28 4,334.28 3,203.06 2,176.06 1,149.06 1,149.06
Per Diem Interest:					0.00	
5316 2.12	LAURETTA RICHARD % LAURETTA BRANDE 287 B REICHELTD RD NEW MILFORD, NJ 9212 RICHMOND ROAD 04/28/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/18/26 26 2 P001 CR 3921726202	35000 34400 07646 0 2 69400	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00	1,613.34 781.33 0.00 0.00 0.00 0.00 2.84	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 840.34
Per Diem Interest:					0.00	
5316 2.13	CHURCH, LORRAINE B 9213 RICHMOND RD WEST MILFORD NJ 9213 RICHMOND ROAD 04/30/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1089	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
Per Diem Interest:					0.00	
5316 2.14	IOZIA BETTY A 9214 RICHMOND RD WEST MILFORD NJ 9214 RICHMOND ROAD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1328	35000 94500 07480 0 2 129500	SC001 437.50	1,339.00 2,630.00 1,291.00 1,379.00 1,395.06 1,339.00 1,339.00	2,884.44 1,395.06 0.00 0.00 0.00 0.00 0.00	0.00 8,248.50 8,248.50 6,957.50 5,578.50 4,183.44 2,844.44 1,505.44 1,505.44
Per Diem Interest:					0.00	
5316 2.15	GALLUP RAYMOND & HELEN 9215 RICHMOND RD WEST MILFORD NJ 9215 RICHMOND ROAD 05/08/25 25 2 PTAX CS	35000 59900 07480 0 2 94900	250.00	1,027.00 2,019.00 992.00	2,080.06 1,068.22 0.00	0.00 6,194.28 6,194.28 5,202.28

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5316	2.15	GALLUP RAYMOND & HELEN	Continued			
	07/29/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,146.28
	11/04/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,078.06
	02/09/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,051.06
	05/04/26 26 2 P001 CK 921454170			1,027.00	0.00	1,024.06
				Per Diem Interest:	0.00	1,024.06
5316		SHEEHAN PATRICIA	35000			0.00
2.17	9217 RICHMOND RD	00660 64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	9217 RICHMOND ROAD	2 99700 0.00				6,639.13
	05/07/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	08/07/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	11/06/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	02/06/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,079.00	0.00	1,207.12
				Per Diem Interest:	0.00	1,207.12
5316		WALKER LORRAINE H	35000			0.00
2.18	9218 RICHMOND RD	90000		1,353.00	2,905.25	
	WEST MILFORD NJ	07480 0		2,659.00	1,407.25	8,324.50
	9218 RICHMOND ROAD	2 125000 0.00				8,324.50
	04/25/25 25 2 PTAX CS	Pay RG		1,306.00	0.00	7,018.50
	07/25/25 25 3 PTAX CS	Pay RG		1,392.00	0.00	5,626.50
	10/24/25 25 4 PTAX CS	Pay RG		1,407.25	0.00	4,219.25
	01/28/26 26 1 PTAX CS	Pay RG		1,353.00	0.00	2,866.25
	04/24/26 26 2 P001 CK 3920251010			1,353.00	0.00	1,513.25
				Per Diem Interest:	0.00	1,513.25
5316		LAKE, ANN L	35000			0.00
2.19	9219 RICHMOND ROAD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	9219 RICHMOND ROAD	2 94900 0.00				6,319.28
	05/02/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/04/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/03/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	01/30/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/01/26 26 2 P001 CK 3920724143			1,027.00	0.00	1,149.06
				Per Diem Interest:	0.00	1,149.06
5316		LAHANAS KONSTANTINOS & MARGUERITE	35000 SS001			0.00
2.20	9220 RICHMOND RD	00660 64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	9220 RICHMOND ROAD	2 99700 0.00				6,639.13
	04/07/25 25 2 PTAX CS	Pay RG		350.00	0.00	6,289.13
	06/13/25 25 2 PTAX CS	Pay RG		343.70	6.30	5,945.43
	07/14/25 25 2 PTAX CS	Pay RG		348.30	2.17	5,597.13
	08/12/25 25 3 PTAX CS	Pay RG		347.29	2.71	5,249.84
	09/29/25 25 3 PTAX CS	Pay RG		762.71	7.97	4,487.13
	09/29/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12

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5316	2.20	LAHANAS KONSTANTINOS & MARGUERITE	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,079.00	0.00	1,207.12
	09/29/25 26 3 JZOB	CREDIT BALANCES		5.93-	0.00	1,201.19
	09/29/25 26 3 PTAX CS	Pay RG		5.93	0.00	1,195.26
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		5.93	0.00	1,201.19
		Per Diem Interest:			0.00	1,201.19
5316	2.21	ELDRIDGE JANICE L TRUSTEE				0.00
	9221 RICHMOND RD	35000 92000		1,374.00	2,952.11	
	WEST MILFORD NJ	07480 0		2,701.00	1,429.83	8,456.94
	9221 RICHMOND ROAD	2 127000 0.00				8,456.94
	01/23/25 25 2 PTAX CS	Pay RG		1.31	0.00	8,455.63
	04/23/25 25 2 PTAX CS	Pay RG		1,325.69	0.00	7,129.94
	04/23/25 25 3 PTAX CS	Pay RG		1.31	0.00	7,128.63
	07/23/25 25 3 PTAX CS	Pay RG		1,412.69	0.00	5,715.94
	07/23/25 25 4 PTAX CS	Pay RG		0.31	0.00	5,715.63
	10/22/25 25 4 PTAX CS	Pay RG		1,429.52	0.00	4,286.11
	01/22/26 26 1 PTAX CS	Pay RG		1,374.00	0.00	2,912.11
	04/22/26 26 2 P001 CK 255			1,374.00	0.00	1,538.11
	10/22/25 26 3 JZOB	CREDIT BALANCES		0.48-	0.00	1,537.63
	10/22/25 26 3 PTAX CS	Pay RG		0.48	0.00	1,537.15
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.48	0.00	1,537.63
		Per Diem Interest:			0.00	1,537.63
5316	2.22	DEL CAMPO, CARMEN	35000 SS001			0.00
	9222 RICHMOND RD	64700		1,017.00	2,192.12	
	WEST MILFORD NJ	07480 0		1,996.00	1,060.01	6,265.13
	9222 RICHMOND ROAD	2 99700 437.50				6,265.13
	05/02/25 25 2 PTAX CS	Pay RG		979.00	0.00	5,286.13
	08/20/25 25 3 PTAX CS	Pay RG		1,048.00	4.42	4,238.13
	12/03/25 25 4 PTAX CS	Pay RG		1,060.01	7.54	3,178.12
	02/17/26 26 1 PTAX CS	Pay RG		1,015.87	3.62	2,162.25
	06/24/26 26 1 P001 CK 1704			1.13	0.03	2,161.12
	06/24/26 26 2 P001 CK 1704			1,017.00	11.98	1,144.12
		Per Diem Interest:			0.00	1,144.12
5316	2.24	BUTERA ROSALIE	35000			0.00
	9224 RICHMOND RD	92000		1,374.00	2,952.11	
	WEST MILFORD NJ	07480 0		2,701.00	1,429.83	8,456.94
	9224 RICHMOND ROAD	2 127000 0.00				8,456.94
	02/10/25 25 2 PTAX CS	Pay RG		20.00	0.00	8,436.94
	05/02/25 25 2 PTAX CS	Pay RG		1,307.00	0.00	7,129.94
	05/02/25 25 3 PTAX CS	Pay RG		20.00	0.00	7,109.94
	07/28/25 25 3 PTAX CS	Pay RG		1,394.00	0.00	5,715.94
	10/29/25 25 4 PTAX CS	Pay RG		1,429.83	0.00	4,286.11
	01/22/26 26 1 PTAX CS	Pay RG		1,374.00	0.00	2,912.11
	04/27/26 26 2 P001 CK 2654			1,374.00	0.00	1,538.11
		Per Diem Interest:			0.00	1,538.11

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5316 2.25	MCCORMICK ROSEMARIE A & MAC 9225 RICHMOND AVE WEST MILFORD NJ 9225 RICHMOND ROAD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920651682	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11
Per Diem Interest:					0.00	1,538.11
5316 2.26	GLANVILLE WINSTON E & AGUIRE JORGE 9226 RICHMOND RD WEST MILFORD NJ 9226 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11
Per Diem Interest:					0.00	1,538.11
5316 3.01	MARTIN ROBERT J 9301 RICHMOND RD WEST MILFORD NJ 9301 RICHMOND ROAD 05/08/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 358	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12
Per Diem Interest:					0.00	1,207.12
5316 3.02	CARATTINI VICTOR 9302 RICHMOND RD WEST MILFORD NJ 9302 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 26950 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/11/26 26 2 J064	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 128.12 1,207.12
Per Diem Interest:					0.00	1,207.12

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5316 3.03	SLUSARCYZK JAROSLAW 9303 RICHMOND RD WEST MILFORD NJ 9303 RICHMOND ROAD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921031884	35000 59900 07480 0 2 94900	0.00 0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
				Per Diem Interest:	0.00	1,149.06
5316 3.04	GALVIN DORIS E 9304 RICHMOND RD WEST MILFORD NJ 9304 RICHMOND ROAD 05/06/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 103	35000 59900 07480 0 2 94900	SS001 437.50	965.00 1,894.00 929.00 994.00 1,006.22 965.00 965.00	2,080.06 1,006.22 0.00 0.00 0.00 0.00 0.00	0.00 5,945.28 5,945.28 5,016.28 4,022.28 3,016.06 2,051.06 1,086.06 1,086.06
				Per Diem Interest:	0.00	1,086.06
5316 3.05	O'NEILL ANNETTE 9305 RICHMOND RD WEST MILFORD NJ 9305 RICHMOND ROAD 05/02/25 25 2 PTAX CS 02/14/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 08/18/25 25 4 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 305	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 3.08 1,052.92 9.82 1,058.40 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 3.98 0.00 0.00 0.00 3.88	0.00 6,319.28 6,319.28 5,327.28 5,324.20 4,271.28 4,261.46 3,203.06 2,176.06 1,149.06 1,149.06
				Per Diem Interest:	0.00	1,149.06
5316 3.06	SLUSARCYZK JAROSLAW & ANNA 68 COVENTRY WAY RINGWOOD NJ 9306 RICHMOND ROAD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/25/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921032093	35000 59900 07456 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 5.46 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
				Per Diem Interest:	0.00	1,149.06

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5316 3.07	LUNGARO FAMILY TRUST 9307 RICHMOND RD WEST MILFORD NJ 9307 RICHMOND ROAD 05/06/25 25 2 PTAX CS 11/07/24 25 3 PTAX CS 05/06/25 25 3 PTAX CS 08/05/25 25 3 PTAX CS 08/05/25 25 4 PTAX CS 11/03/25 25 4 PTAX CS 11/03/25 26 1 PTAX CS 02/02/26 26 1 PTAX CS 02/02/26 26 2 PTAX CS 05/04/26 26 2 P001 CK 253 05/04/26 26 3 P001 CK 253	35000 59900 07480 0 2 94900 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,027.00 2,019.00 992.00 5.18 8.00 1,042.82 7.18 1,061.04 38.96 988.04 111.96 915.04 84.96 Per Diem Interest:	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 5,322.10 5,314.10 4,271.28 4,264.10 3,203.06 3,164.10 2,176.06 2,064.10 1,149.06 1,064.10 1,064.10
5316 3.08	FITZSIMONS PATRICK & SUSAN 9308 RICHMOND RD WEST MILFORD NJ 9308 RICHMOND ROAD 05/08/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 5606	35000 59900 07480 0 2 94900 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00 Per Diem Interest:	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
5316 3.09	IOZZIA JANE 9309 RICHMOND RD WEST MILFORD NJ 9309 RICHMOND ROAD 06/12/25 25 2 PTAX CS 06/12/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 148	35000 59900 07480 0 2 94900 Pay RG Pay RG Pay RG Pay RG Pay RG	SC001 SS001 0.00	1,027.00 1,894.00 867.00 1,181.00 1,193.22 1,027.00 1,027.00 Per Diem Interest:	2,330.06 1,193.22 7.90 0.00 0.00 0.00 0.00 0.00	0.00 6,444.28 6,444.28 5,577.28 4,396.28 3,203.06 2,176.06 1,149.06 1,149.06
5316 3.10	BRYAN STEVEN J & JANET E 172 LAKESIDE RD HEWITT NJ 9310 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1474 05/18/26 26 3 P001 CK 1474	35000 64700 07421 0 2 99700 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00 2.63 Per Diem Interest:	2,317.12 1,122.01 0.00 0.00 3.99 0.00 4.08 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,204.49 1,204.49

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5316 3.12	DUFFY CAROL A 9312 RICHMOND RD WEST MILFORD NJ 9312 RICHMOND ROAD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 08/12/25 25 3 JRTN 08/19/25 25 3 PTAX CS 11/14/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 02/12/26 26 1 PTAX CS 05/11/26 26 2 J063 05/22/26 26 2 P001 CK 5660 06/03/26 26 2 J063 02/12/26 26 3 JZOB 02/12/26 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 06/03/26 26 3 J063	35000 34400 07480 0 2 69400 Pay RG Pay RG RTN.CK Pay RG Pay RG Pay RG Pay RG TRANSFER OVERPAYMENT Transfer OP to 3rd qtr 2026 CREDIT BALANCES Pay RG ZERO BAL ADJ TRANSFER OVERPAYMENT Transfer OP to 3rd qtr 2026	0.00	751.00 1,476.00 725.00 773.00 773.00 773.00 781.33 725.00 26.00 0.45- 751.00 0.45 0.45- 0.45 0.45 0.45- Per Diem Interest:	1,613.34 781.33 0.00 0.00 0.00 3.09 2.08 0.00 0.05 0.00 3.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 3,896.67 3,123.67 2,342.34 1,617.34 1,591.34 1,590.89 839.89 840.34 839.89 839.44 839.89 840.34 839.89
5316 3.13	RUSSO GRACE 9313 RICHMOND RD WEST MILFORD NJ 9313 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 59900 07480 0 2 94900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00 Per Diem Interest:	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
5316 3.14	PEREIRA DIANE 9314 RICHMOND ROAD WEST MILFORD, NJ 9314 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 91800 07480 0 2 126800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,372.00 2,697.00 1,325.00 1,412.00 1,427.17 1,372.00 1,372.00 Per Diem Interest:	2,947.53 1,427.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,443.70 8,443.70 7,118.70 5,706.70 4,279.53 2,907.53 1,535.53 1,535.53
5316 3.18	DELAAT SR. JOHN N. 9318 RICHMOND RD WEST MILFORD NJ 9318 RICHMOND ROAD 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS	35000 VT001 59900 07480 0 2 94900 Pay RG Pay RG Pay RG	437.50	965.00 1,894.00 929.00 994.00 1,006.22	2,080.06 1,006.22 0.00 0.00 0.00	0.00 5,945.28 5,945.28 5,016.28 4,022.28 3,016.06

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5316	3.18	DELAAT SR. JOHN N.	Continued			
	02/04/26 26 1 PTAX CS	Pay RG		965.00	0.00	2,051.06
	05/06/26 26 2 P001 CK 1030			965.00	0.00	1,086.06
			Per Diem Interest:		0.00	1,086.06
5316		LUCHYNSKI VASYL & LUBOV	35000			0.00
3.19	9319 RICHMOND RD	00660 59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	9319 RICHMOND ROAD	2 94900 0.00				6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5316		CASTRICONE DANIEL A.CASTRICONE D G	35000 VT001			0.00
3.20	9320 RICHMOND RD	00660 93800		1,394.00	2,993.39	
	WEST MILFORD NJ	07480 0		2,740.00	1,449.75	8,577.14
	9320 RICHMOND ROAD	2 128800 0.00				8,577.14
	05/07/25 25 2 PTAX CS	Pay RG		1,346.00	0.00	7,231.14
	08/07/25 25 3 PTAX CS	Pay RG		1,434.00	0.00	5,797.14
	11/06/25 25 4 PTAX CS	Pay RG		1,449.75	0.00	4,347.39
	02/06/26 26 1 PTAX CS	Pay RG		1,394.00	0.00	2,953.39
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,394.00	0.00	1,559.39
			Per Diem Interest:		0.00	1,559.39
5316		CANCRO,JOSEPH P	35000			0.00
3.21	9321 RICHMOND RD	00660 92000		1,374.00	2,952.11	
	WEST MILFORD NJ	07480 0		2,701.00	1,429.83	8,456.94
	9321 RICHMOND ROAD	2 127000 0.00				8,456.94
	05/07/25 25 2 PTAX CS	Pay RG		1,327.00	0.00	7,129.94
	08/07/25 25 3 PTAX CS	Pay RG		1,414.00	0.00	5,715.94
	11/06/25 25 4 PTAX CS	Pay RG		1,429.83	0.00	4,286.11
	02/06/26 26 1 PTAX CS	Pay RG		1,374.00	0.00	2,912.11
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,374.00	0.00	1,538.11
			Per Diem Interest:		0.00	1,538.11
5316		SCHEUERING JAMES F & SCHEUERING R	35000 VT001			0.00
3.22	9322 RICHMOND RD	07480 64700		1,079.00	2,380.12	
	WEST MILFORD NJ	07480 0		2,058.00	1,185.01	6,702.13
	9322 RICHMOND ROAD	2 99700 0.00				6,702.13
	05/05/25 25 2 PTAX CS	Pay RG		979.00	0.00	5,723.13
	08/04/25 25 3 PTAX CS	Pay RG		1,173.00	0.00	4,550.13
	11/03/25 25 4 PTAX CS	Pay RG		1,185.01	0.00	3,365.12
	02/03/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/18/26 26 2 P001 CR 3921660807	Online Payments		1,079.00	4.08	1,207.12
			Per Diem Interest:		0.00	1,207.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5316 3.23	ABRAMOWITZ JOSEPHINE 9323 RICHMOND RD WEST MILFORD NJ 9323 RICHMOND ROAD 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1217	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11
Per Diem Interest:					0.00	1,538.11
5316 3.26	PASQUINO GAETANO & JENNIFER 408 N FRANKLIN ST DENVER, CO 9326 RICHMOND ROAD 04/28/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920485506	35000 92000 80218 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 7.54 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11
Per Diem Interest:					0.00	1,538.11
5317 1.02	GLUCHOSKI, GLORIA 6102 RICHMOND RD WEST MILFORD, N.J. 6102 RICHMOND ROAD 05/02/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 2556	35000 SS001 91000 07480 0 2 126000	437.50	1,301.00 2,555.00 1,254.00 1,341.00 1,355.54 1,301.00 1,301.00	2,804.18 1,355.54 0.00 0.00 0.00 0.00 0.00	0.00 8,015.72 8,015.72 6,761.72 5,420.72 4,065.18 2,764.18 1,463.18
Per Diem Interest:					0.00	1,463.18
5317 1.03	SOKERKA RICHARD A & LINDA L 608 DAREN LANE MINE HILL NJ 6103 RICHMOND ROAD 05/01/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/13/26 26 2 P001 CK 3919606265	35000 35100 07803 0 2 70100	0.00	759.00 1,492.00 733.00 780.00 788.63 759.00 759.00	1,628.40 788.63 0.00 0.00 0.00 0.00 0.00	0.00 4,668.03 4,668.03 3,935.03 3,155.03 2,366.40 1,607.40 848.40
Per Diem Interest:					0.00	848.40
5317 1.04	MORANDO DONNA & CHLEBNIKOV S ET AL 6104 RICHMOND ROAD WEST MILFORD, NJ 6104 RICHMOND ROAD 05/20/25 25 2 PTAX CS 07/07/25 25 3 PTAX CS	35000 60700 07480 0 2 95700	0.00	1,036.00 2,036.00 1,000.00 1,066.00	2,224.40 1,076.85 4.22 0.00	0.00 6,373.25 6,373.25 5,373.25 4,307.25

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5317	1.04	MORANDO DONNA & CHLEBNIKOV S ET AL	Continued			
	11/12/25 25 4 PTAX CS	Pay RG		1,076.85	2.63	3,230.40
	01/05/26 26 1 PTAX CS	Pay RG		1,036.00	0.00	2,194.40
	05/11/26 26 2 P001 CK 244			1,036.00	0.00	1,158.40
			Per Diem Interest:		0.00	1,158.40
5317	1.07	JEAN & JAMES ROTH IRREVOC TRUST				0.00
	6107 RICHMOND RD	35000 93000		1,385.00	2,975.04	
	WEST MILFORD NJ	07480 0		2,723.00	1,440.12	8,523.16
	6107 RICHMOND ROAD	2 128000	0.00			8,523.16
	05/27/25 25 2 PTAX CS	Pay RG		1,338.00	7.73	7,185.16
	08/04/25 25 3 PTAX CS	Pay RG		1,425.00	0.00	5,760.16
	11/13/25 25 4 PTAX CS	Pay RG		1,440.12	3.84	4,320.04
	02/09/26 26 1 PTAX CS	Pay RG		1,385.00	0.00	2,935.04
	05/20/26 26 2 P001 CK 290			1,385.00	5.85	1,550.04
			Per Diem Interest:		0.00	1,550.04
5317	1.08	CARROLL PATRICIA				0.00
	6108 RICHMOND RD	35000 92000		1,374.00	2,952.11	
	WEST MILFORD NJ	07480 0		2,701.00	1,429.83	8,456.94
	6108 RICHMOND ROAD	2 127000	0.00			8,456.94
	05/06/25 25 2 PTAX CS	Pay RG		1,327.00	0.00	7,129.94
	08/11/25 25 3 PTAX CS	Pay RG		1,414.00	0.00	5,715.94
	11/10/25 25 4 PTAX CS	Pay RG		1,429.83	0.00	4,286.11
	02/09/26 26 1 PTAX CS	Pay RG		1,374.00	0.00	2,912.11
	05/08/26 26 2 P001 CK 4468909558			1,374.00	0.00	1,538.11
			Per Diem Interest:		0.00	1,538.11
5317	1.09	BARLOW LINDA L				0.00
	6109 RICHMOND RD	00660 93000		1,385.00	2,975.04	
	WEST MILFORD NJ	07480 0		2,723.00	1,440.12	8,523.16
	6109 RICHMOND ROAD	2 128000	0.00			8,523.16
	05/07/25 25 2 PTAX CS	Pay RG		1,338.00	0.00	7,185.16
	08/07/25 25 3 PTAX CS	Pay RG		1,425.00	0.00	5,760.16
	11/06/25 25 4 PTAX CS	Pay RG		1,440.12	0.00	4,320.04
	02/06/26 26 1 PTAX CS	Pay RG		1,385.00	0.00	2,935.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,385.00	0.00	1,550.04
			Per Diem Interest:		0.00	1,550.04
5317	1.10	HOLLY CATHERINE A				0.00
	6110 RICHMOND RD	00660 93000		1,385.00	2,975.04	
	WEST MILFORD NJ	07480 0		2,723.00	1,440.12	8,523.16
	6110 RICHMOND ROAD	2 128000	0.00			8,523.16
	05/07/25 25 2 PTAX CS	Pay RG		1,338.00	0.00	7,185.16
	08/07/25 25 3 PTAX CS	Pay RG		1,425.00	0.00	5,760.16
	11/06/25 25 4 PTAX CS	Pay RG		1,440.12	0.00	4,320.04
	02/06/26 26 1 PTAX CS	Pay RG		1,385.00	0.00	2,935.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,385.00	0.00	1,550.04
			Per Diem Interest:		0.00	1,550.04

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5317 1.14	DOBITSCH CHRISTINE J 6114 RICHMOND RD WEST MILFORD NJ 6114 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 3920141577	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
Per Diem Interest:					0.00	
5317 1.15	CARROLL HOLDINGS LLC 6115 RICHMOND RD WEST MILFORD NJ 6115 RICHMOND ROAD 09/02/25 25 2 PTAX CS 09/04/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 09/04/25 25 3 PTAX CS 11/20/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/29/26 26 2 P001 CK 3922209526	35000 60700 07480 0 2 95700	0.00	1,036.00 2,036.00 0.00 1,000.00 0.00 1,066.00 1,076.85 1,036.00 1,036.00	2,224.40 1,076.85 60.50 1.00 16.52 1.07 4.55 0.00 6.45	0.00 6,373.25 6,373.25 6,373.25 5,373.25 5,373.25 4,307.25 3,230.40 2,194.40 1,158.40 1,158.40
Per Diem Interest:					0.00	
5317 1.16	CONGLETON PHILIP & RHINESMITH TERESA 6116 RICHMOND RD WEST MILFORD NJ 6116 RICHMOND ROAD 05/07/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/01/26 26 2 P001 CK 115	35000 VT001 59900 07480 0 2 94900	187.50	965.00 1,894.00 929.00 994.00 1,006.22 965.00 965.00	2,205.06 1,006.22 0.00 0.00 0.00 0.00 0.00	0.00 6,070.28 6,070.28 5,141.28 4,147.28 3,141.06 2,176.06 1,211.06 1,211.06
Per Diem Interest:					0.00	
5317 1.17	VACCARELLA, CARL & HEIDI 6117 RICHMOND RD WEST MILFORD, N.J. 6117 RICHMOND ROAD 04/24/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3046 05/18/26 26 3 P001 CK 3046	35000 VT001 60700 07480 0 2 95700	437.50	973.00 1,911.00 938.00 1,003.00 1,013.85 973.00 973.00 2.37	2,099.40 1,013.85 0.00 0.00 0.00 0.00 3.68 0.00	0.00 5,997.25 5,997.25 5,059.25 4,056.25 3,042.40 2,069.40 1,096.40 1,094.03 1,094.03
Per Diem Interest:					0.00	

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5317 1.18	BELLUARDO DONNA 6118 RICHMOND RD WEST MILFORD NJ 6118 RICHMOND ROAD 05/15/25 25 2 PTAX CS 05/20/25 25 2 JRTN 08/11/25 25 2 PTAX CS 10/24/25 25 2 PTAX CS 10/24/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921621647	35000 34400 07480 0 2 69400 Pay RG RTN.CK Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	751.00 1,476.00 0.00 0.00 0.00 725.00 773.00 2.00 779.33 751.00 751.00	1,613.34 781.33 4.71 4.71 36.25 26.46 32.08 0.00 0.00 2.50 2.34	0.00 4,621.67 4,621.67 4,621.67 4,621.67 3,896.67 3,123.67 3,121.67 2,342.34 1,591.34 840.34
				Per Diem Interest:	0.00	840.34
5317 1.19	FRANCOIS BARBARA 6119 RICHMOND RD WEST MILFORD NJ 6119 RICHMOND ROAD 05/21/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 8716	35000 VT001 65500 07480 0 2 100500 Pay RG Pay RG Pay RG Pay RG	437.50	1,025.00 2,013.00 988.00 1,056.00 1,068.65 1,025.00 1,025.00	2,210.47 1,068.65 4.39 0.00 0.00 3.87 0.00	0.00 6,317.12 6,317.12 5,329.12 4,273.12 3,204.47 2,179.47 1,154.47
				Per Diem Interest:	0.00	1,154.47
5317 1.20	ASHTON WESLEY 72 TREETOP COURT BLOOMINGDALE, NJ 6120 RICHMOND ROAD 04/28/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 7451	35000 34400 07403 0 2 69400 Pay RG Pay RG Pay RG Pay RG	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34
				Per Diem Interest:	0.00	840.34
5317 1.22	CERVERA WANDA 6122 RICHMOND RD WEST MILFORD NJ 6122 RICHMOND ROAD 04/28/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1352	35000 34400 07480 0 2 69400 Pay RG Pay RG Pay RG Pay RG	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34
				Per Diem Interest:	0.00	840.34

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5317 2.01	GAMBINO BARBARA A 6201 RICHMOND RD #201 WEST MILFORD NJ 6201 RICHMOND ROAD 05/13/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921209881	35000 94500 07480 0 2 129500	0.00	1,402.00 2,755.00 1,353.00 1,442.00 1,458.06 1,402.00 1,402.00	3,009.44 1,458.06 3.61 0.00 0.00 0.00 0.00	0.00 8,624.50 8,624.50 7,271.50 5,829.50 4,371.44 2,969.44 1,567.44 1,567.44
				Per Diem Interest:	0.00	1,567.44
5317 2.02	DALY PATRICIA 6202 RICHMOND RD BLDG 6 WEST MILFORD NJ 6202 RICHMOND ROAD 04/30/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 404	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
				Per Diem Interest:	0.00	1,207.12
5317 2.03	PORFIDO MARGARET 3117 WARRENS WAY WANAQUE, NJ 6203 RICHMOND ROAD 05/08/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 09/29/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 5466	35000 34400 07465 0 2 69400	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 840.34
				Per Diem Interest:	0.00	840.34
5317 2.04	CAMERON SAMUEL & SANDRA 6204 RICHMOND RD WEST MILFORD NJ 6204 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 90000 07480 0 2 125000	0.00	1,353.00 2,659.00 1,306.00 1,392.00 1,407.25 1,353.00 1,353.00	2,905.25 1,407.25 0.00 0.00 0.00 0.00 0.00	0.00 8,324.50 8,324.50 7,018.50 5,626.50 4,219.25 2,866.25 1,513.25 1,513.25
				Per Diem Interest:	0.00	1,513.25
5317 2.05	WOOD CHRISTOPHER W 6205 RICHMOND RD WEST MILFORD NJ 6205 RICHMOND ROAD 05/08/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	35000 93800 07480 0 2 128800	SC001 187.50	1,331.00 2,614.00 1,283.00 1,372.00	2,994.39 1,387.75 0.00 0.00	0.00 8,327.14 8,327.14 7,044.14 5,672.14

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5317	2.05	WOOD CHRISTOPHER W	Continued			
	08/18/25 25 4 J052	SC Dlw		240.41	0.00	5,912.55
	10/31/25 25 4 PTAX CS	Pay RG		1,628.16	0.00	4,284.39
	01/29/26 26 1 PTAX CS	Pay RG		1,331.00	0.00	2,953.39
	04/28/26 26 2 P001 CK 1764			1,331.00	0.00	1,622.39
				Per Diem Interest:	0.00	1,622.39
5317	2.06	WUKICH REGINA M	35000			0.00
	6 RICHMOND RD UNIT 206	34400		751.00	1,613.34	
	WEST MILFORD NJ	07480 0		1,476.00	781.33	4,621.67
	6206 RICHMOND ROAD	2 69400	0.00			4,621.67
	04/30/25 25 2 PTAX CS	Pay RG		725.00	0.00	3,896.67
	07/30/25 25 3 PTAX CS	Pay RG		773.00	0.00	3,123.67
	10/31/25 25 4 PTAX CS	Pay RG		781.33	0.00	2,342.34
	01/30/26 26 1 PTAX CS	Pay RG		751.00	0.00	1,591.34
	04/28/26 26 2 P001 CK 3920451958	Online Payments		751.00	0.00	840.34
				Per Diem Interest:	0.00	840.34
5317	2.08	LUBERTO JOSEPH & CHERLYN H/W	35000			0.00
	6208 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	6208 RICHMOND ROAD	2 94900	0.00			6,319.28
	04/28/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	07/30/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	10/31/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	01/27/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/01/26 26 2 P001 CK 918			1,027.00	0.00	1,149.06
				Per Diem Interest:	0.00	1,149.06
5317	2.09	WHITE ARLENE C & SAMUEL J	35000 SC001			0.00
	6209 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	6209 RICHMOND ROAD	2 94900	0.00			6,319.28
	04/16/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	06/25/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/03/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/02/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	04/30/26 26 2 P001 CK 4859			1,027.00	0.00	1,149.06
				Per Diem Interest:	0.00	1,149.06
5317	2.10	SCHIAFFO REENE	35000			0.00
	6210 RICHMOND RD	00660 64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	6210 RICHMOND ROAD	2 99700	0.00			6,639.13
	05/07/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	08/07/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	11/06/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	02/06/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,079.00	0.00	1,207.12
				Per Diem Interest:	0.00	1,207.12

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5317 2.11	MACKIN MARC & NADINE 6211 RICHMOND RD WEST MILFORD NJ 6211 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 92000 07480 0 2 127000	SC001 0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11 1,538.11
				Per Diem Interest:	0.00	1,538.11
5317 2.12	NOWAKOWSKI LUCY & PAUL 6212 RICHMOND RD WEST MILFORD NJ 6212 RICHMOND ROAD 11/04/24 25 2 PTAX CS 06/16/25 25 3 PTAX CS 09/04/25 25 4 PTAX CS 09/04/25 26 1 PTAX CS 09/04/25 26 2 PTAX CS	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11 1,538.11
				Per Diem Interest:	0.00	1,538.11
5317 2.13	IOZIA, BEATRICE 6213 RICHMOND RD WEST MILFORD NJ 6213 RICHMOND ROAD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 285	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11 1,538.11
				Per Diem Interest:	0.00	1,538.11
5317 2.14	STEPHENSON MARIA & RICHARD 6214 RICHMOND RD WEST MILFORD NJ 6214 RICHMOND ROAD 04/30/25 25 2 PTAX CS 06/20/25 25 3 PTAX CS 11/20/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 329 11/20/25 26 3 JZOB 11/20/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00 2.54- 2.54 2.54	2,952.11 1,429.83 0.00 0.00 6.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11 1,535.57 1,533.03 1,535.57 1,535.57
				Per Diem Interest:	0.00	1,535.57

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5317 2.15	GONCALVES MARIA D 6215 RICHMOND RD WEST MILFORD NJ 6215 RICHMOND ROAD 04/11/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921131514	35000 83800 07480 0 2 118800	SC001 SS001 0 187.50	1,223.00 2,402.00 1,179.00 1,260.00 1,274.85 1,223.00 1,223.00	2,761.09 1,274.85 0.00 0.00 0.00 0.00 0.00	0.00 7,660.94 7,660.94 6,481.94 5,221.94 3,947.09 2,724.09 1,501.09 1,501.09
				Per Diem Interest:	0.00	
5317 2.16	DEAVER KENNETH & DIANE 731 WARWICK TPKE HEWITT, NJ 6216 RICHMOND ROAD 07/10/25 25 2 PTAX CS 10/28/25 25 3 PTAX CS 12/05/25 25 4 PTAX CS 03/31/26 26 1 P001 CK 284	35000 34400 07421 0 2 69400	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00	1,613.34 781.33 11.12 14.77 5.90 10.01 13.18	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 1,604.52
				Per Diem Interest:		
5317 2.18	BROWN FRANK & EIKO 6218 RICHMOND RD WEST MILFORD NJ 6218 RICHMOND ROAD 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 405	35000 64700 07480 0 2 99700	VT001 437.50	1,017.00 1,996.00 979.00 1,048.00 1,060.01 1,017.00 1,017.00	2,192.12 1,060.01 0.00 0.00 0.00 0.00 0.00	0.00 6,265.13 6,265.13 5,286.13 4,238.13 3,178.12 2,161.12 1,144.12 1,144.12
				Per Diem Interest:	0.00	
5317 2.19	PROSAPIO EDWARD 41 JUDITH ST NANUET NY 6219 RICHMOND ROAD 05/07/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/13/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920698934	35000 59900 10954 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
				Per Diem Interest:	0.00	
5317 2.20	CHITTY JOAN MARIE 6220 RICHMOND RD WEST MILFORD NJ 6220 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22	2,205.06 1,068.22 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06

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5317	2.20	CHITTY JOAN MARIE	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5317	2.21	MANDRAS FAMILY TRUST	35000			0.00
	6221 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	6221 RICHMOND ROAD	2 94900	0.00			6,319.28
	04/22/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	07/28/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	10/28/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/02/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	04/22/26 26 2 P001 CK	3920147028		1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5317	2.22	WHEELAN CAROL	35000			0.00
	6222 RICHMOND RD	00660 59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	6222 RICHMOND ROAD	2 94900	0.00			6,319.28
	07/31/25 25 2 PTAX CS	Pay RG		992.00	19.84	5,327.28
	07/31/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	10/22/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5317	2.23	DEVEREAUX EDWARD & MARY	35000			0.00
	6223 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	6223 RICHMOND ROAD	2 94900	0.00			6,319.28
	05/01/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/01/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	10/31/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/02/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/01/26 26 2 P001 CK	11178		1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5317	2.24	FLEMING DAVID H & JENNIFER	35000			0.00
	6224 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	6224 RICHMOND ROAD	2 94900	0.00			6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/05/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/09/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK	5931		1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06

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5317 2.25	AIELLO HOWARD & MARY 6225 RICHMOND RD WEST MILFORD NJ 6225 RICHMOND ROAD 04/21/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
				Per Diem Interest:	0.00	
5317 2.26	MEE JULIA Y 6226 RICHMOND RD WEST MILFORD NJ 6226 RICHMOND ROAD 04/25/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 11/24/25 26 1 PTAX CS 04/30/26 26 2 P001 CK 149	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 5.73 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
				Per Diem Interest:	0.00	
5317 3.01	AROSE KATHY L 6301 RICHMOND RD WEST MILFORD NJ 6301 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 63800 07480 0 2 98800	0.00	1,069.00 2,101.00 1,032.00 1,101.00 1,112.05 1,069.00 1,069.00	2,297.49 1,112.05 0.00 0.00 0.00 0.00 0.00	0.00 6,579.54 6,579.54 5,547.54 4,446.54 3,334.49 2,265.49 1,196.49 1,196.49
				Per Diem Interest:	0.00	
5317 3.02	SEE TONG LEE REVOCABLE TRUST 256 81ST ST BROOKLYN NY 6302 RICHMOND ROAD 04/30/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 182	35000 63800 11209 0 2 98800	0.00	1,069.00 2,101.00 1,032.00 1,101.00 1,112.05 1,069.00 1,069.00	2,297.49 1,112.05 0.00 0.00 0.00 0.00 0.00	0.00 6,579.54 6,579.54 5,547.54 4,446.54 3,334.49 2,265.49 1,196.49 1,196.49
				Per Diem Interest:	0.00	
5317 3.03	ANFANG GARY 34 SWEETWATER LN RINGWOOD NJ 6303 RICHMOND ROAD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	35000 59900 07456 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00	2,205.06 1,068.22 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28

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5317	3.03	ANFANG GARY	Continued			
	10/29/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/02/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	04/28/26 26 2 P001 CK 1664			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5317	3.04	COMUNE FRANK L JR 6304 RICHMOND RD WEST MILFORD NJ 6304 RICHMOND ROAD	35000 00660 59900 07480 0 2 94900 0.00	1,027.00 2,019.00	2,205.06 1,068.22	0.00 6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5317	3.06	ARO ROBERT 6306 RICHMOND RD WEST MILFORD NJ 6306 RICHMOND ROAD	35000 00660 59900 07480 0 2 94900 0.00	1,027.00 2,019.00	2,205.06 1,068.22	0.00 6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	04/08/26 26 2 P001 CK 291330			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5317	3.07	CATTAU LUCILLE 6307 RICHMOND RD WEST MILFORD NJ 6307 RICHMOND ROAD	35000 00660 59900 07480 0 2 94900 0.00	1,027.00 2,019.00	2,205.06 1,068.22	0.00 6,319.28
	05/12/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/04/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	10/27/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/10/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/18/26 26 2 P001 CK 3921651081	Online Payments		1,027.00	3.88	1,149.06
			Per Diem Interest:		0.00	1,149.06
5317	3.08	MICHELSSEN MARGARET 6308 RICHMOND RD WEST MILFORD NJ 6308 RICHMOND ROAD	35000 00660 59900 07480 0 2 94900 0.00	1,027.00 2,019.00	2,205.06 1,068.22	0.00 6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06

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5317 3.09	JOBAGY KATHLEEN 6309 RICHMOND RD WEST MILFORD NJ 6309 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 00660 59900 07480 0 2 94900	SS001 437.50	965.00 1,894.00 929.00 994.00 1,006.22 965.00 965.00 Per Diem Interest:	2,080.06 1,006.22 0.00 0.00 0.00 0.00 0.00	0.00 5,945.28 5,945.28 5,016.28 4,022.28 3,016.06 2,051.06 1,086.06 1,086.06
5317 3.10	JUVRUD JANICE LEE 6310 RICHMOND RD 310 WEST MILFORD NJ 6310 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 00660 63800 07480 0 2 98800	0.00	1,069.00 2,101.00 1,032.00 1,101.00 1,112.05 1,069.00 1,069.00 Per Diem Interest:	2,297.49 1,112.05 0.00 0.00 0.00 0.00 0.00	0.00 6,579.54 6,579.54 5,547.54 4,446.54 3,334.49 2,265.49 1,196.49 1,196.49
5317 3.11	SEFT JON & KATHERINE 6311 RICHMOND RD WEST MILFORD NJ 6311 RICHMOND ROAD 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 0075212915	35000 92500 07480 0 2 127500	0.00	1,380.00 2,712.00 1,332.00 1,420.00 1,435.48 1,380.00 1,380.00 Per Diem Interest:	2,963.58 1,435.48 0.00 0.00 0.00 0.00 0.00	0.00 8,491.06 8,491.06 7,159.06 5,739.06 4,303.58 2,923.58 1,543.58 1,543.58
5317 3.12	HUNYADI JULIET 6312 RICHMOND RD WEST MILFORD NJ 6312 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 00660 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00 Per Diem Interest:	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
5317 3.15	MURPHY ELENA J & RAYMOND J 6315 RICHMOND RD UNIT 315 WEST MILFORD NJ 6315 RICHMOND ROAD 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	35000 90000 07480 0 2 125000	0.00	1,353.00 2,659.00 1,306.00 1,392.00	2,905.25 1,407.25 0.00 0.00	0.00 8,324.50 8,324.50 7,018.50 5,626.50

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5317	3.15	MURPHY ELENA J & RAYMOND J	Continued			
	11/07/25 25 4 PTAX CS	Pay RG		1,407.25	0.00	4,219.25
	01/27/26 26 1 PTAX CS	Pay RG		1,353.00	0.00	2,866.25
	04/30/26 26 2 P001 CK 6866			1,353.00	0.00	1,513.25
				Per Diem Interest:	0.00	1,513.25
5317	3.16	HAWK DONALD 6316 RICHMOND RD WEST MILFORD NJ 6316 RICHMOND ROAD	35000 00660 34400 07480 0 2 69400 0.00	751.00 1,476.00	1,613.34 781.33	0.00 4,621.67 4,621.67
	05/07/25 25 2 PTAX CS	Pay RG		725.00	0.00	3,896.67
	08/07/25 25 3 PTAX CS	Pay RG		773.00	0.00	3,123.67
	11/06/25 25 4 PTAX CS	Pay RG		781.33	0.00	2,342.34
	02/06/26 26 1 PTAX CS	Pay RG		751.00	0.00	1,591.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			751.00	0.00	840.34
				Per Diem Interest:	0.00	840.34
5317	3.17	BREG, THEODORE 6317 RICHMOND RD WEST MILFORD NJ 6317 RICHMOND ROAD	35000 83800 07480 0 2 118800 0.00	1,286.00 2,527.00	2,761.09 1,337.85	0.00 7,911.94 7,911.94
	02/03/25 25 2 PTAX CS	Pay RG		1,241.00	0.00	6,670.94
	08/05/25 25 3 PTAX CS	Pay RG		1,323.00	0.00	5,347.94
	11/03/25 25 4 PTAX CS	Pay RG		1,337.85	0.00	4,010.09
	02/18/26 26 1 PTAX CS	Pay RG		1,286.00	4.57	2,724.09
	05/06/26 26 2 P001 CK 3921024916	Online Payments		1,286.00	0.00	1,438.09
				Per Diem Interest:	0.00	1,438.09
5317	3.18	LEE BIN 6318 RICHMOND RD WEST MILFORD NJ 6318 RICHMOND ROAD	35000 SS001 00660 64700 07480 0 2 99700 0.00	1,079.00 2,121.00	2,317.12 1,122.01	0.00 6,639.13 6,639.13
	05/07/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	08/07/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	11/06/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	12/22/25 25 4 JRTN	RTN.CK		779.83	0.00	4,144.95
	04/28/26 25 4 P001 CK 413634598			779.83	14.21	3,365.12
	02/06/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	04/28/26 26 2 P001 CK 413634598			0.35	0.00	2,285.77
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			0.35	0.00	2,285.42
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,078.65	0.00	1,206.77
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		0.35	0.00	1,207.12
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		0.35-	0.00	1,206.77
				Per Diem Interest:	0.00	1,206.77
5317	3.19	CATANZARO EVANS & TERRI LYNN 6319 RICHMOND RD U 319 WEST MILFORD NJ 6319 RICHMOND ROAD	35000 00660 93800 07480 0 2 128800 0.00	1,394.00 2,740.00	2,993.39 1,449.75	0.00 8,577.14 8,577.14
	05/07/25 25 2 PTAX CS	Pay RG		1,346.00	0.00	7,231.14

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5317	3.19	CATANZARO EVANS & TERRI LYNN	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,434.00	0.00	5,797.14
	11/06/25 25 4 PTAX CS	Pay RG		1,449.75	0.00	4,347.39
	02/06/26 26 1 PTAX CS	Pay RG		1,394.00	0.00	2,953.39
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,394.00	0.00	1,559.39
				Per Diem Interest:	0.00	1,559.39
5317		SALVATORE EDWIN & NANCY	35000			0.00
3.20	6320 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	6320 RICHMOND ROAD	2 94900	0.00			6,319.28
	05/01/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	07/29/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/03/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	01/30/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	04/29/26 26 2 P001 CK 1334			1,027.00	0.00	1,149.06
				Per Diem Interest:	0.00	1,149.06
5317		BROWN KAREN L	35000 SS001			0.00
3.21	6321 RICHMOND RD	34400		751.00	1,613.34	
	WEST MILFORD NJ	07480 0		1,476.00	781.33	4,621.67
	6321 RICHMOND ROAD	2 69400	0.00			4,621.67
	04/29/25 25 2 PTAX CS	Pay RG		725.00	0.00	3,896.67
	07/29/25 25 3 PTAX CS	Pay RG		773.00	0.00	3,123.67
	11/25/25 25 4 PTAX CS	Pay RG		781.33	4.17	2,342.34
	01/30/26 26 1 PTAX CS	Pay RG		751.00	0.00	1,591.34
	04/30/26 26 2 P001 CK 0000009430			751.00	0.00	840.34
	11/25/25 26 3 PTAX CS	Pay RG		0.52	0.00	839.82
	11/25/25 26 3 JZOB	CREDIT BALANCES		0.52-	0.00	839.30
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.52	0.00	839.82
				Per Diem Interest:	0.00	839.82
5317		FAULKNER CHRISTINE	35000			0.00
3.22	6322 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	6322 RICHMOND ROAD	2 94900	0.00			6,319.28
	05/01/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	07/23/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	10/27/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/04/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/14/26 26 2 P001 CK 3921543134	Online Payments		1,027.00	2.97	1,149.06
				Per Diem Interest:	0.00	1,149.06
5317		MUNIZ RAFAEL T	35000			0.00
3.24	6324 RICHMOND RD	00660 34400		751.00	1,613.34	
	WEST MILFORD NJ	07480 0		1,476.00	781.33	4,621.67
	6324 RICHMOND ROAD	2 69400	0.00			4,621.67
	05/07/25 25 2 PTAX CS	Pay RG		725.00	0.00	3,896.67
	08/07/25 25 3 PTAX CS	Pay RG		773.00	0.00	3,123.67
	11/06/25 25 4 PTAX CS	Pay RG		781.33	0.00	2,342.34

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5317	3.24	MUNIZ RAFAEL T	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		751.00	0.00	1,591.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		751.00	0.00	840.34
			Per Diem Interest:		0.00	840.34
5317	3.25	O'BANION SUSAN & BROUNSTEIN MARTIN	35000			0.00
	6325 RICHMOND RD	94500		1,402.00	3,009.44	
	WEST MILFORD NJ	07480 0		2,755.00	1,458.06	8,624.50
	6325 RICHMOND ROAD	2 129500	0.00			8,624.50
	05/05/25 25 2 PTAX CS	Pay RG		1,353.00	0.00	7,271.50
	08/05/25 25 3 PTAX CS	Pay RG		1,442.00	0.00	5,829.50
	10/28/25 25 4 PTAX CS	Pay RG		1,458.06	0.00	4,371.44
	02/03/26 26 1 PTAX CS	Pay RG		1,402.00	0.00	2,969.44
	04/28/26 26 2 P001 CK 0074177852			1,402.00	0.00	1,567.44
			Per Diem Interest:		0.00	1,567.44
5317	3.26	BURTON DENIZ & ASHLEY	35000			0.00
	4 SUNNY KNOLLS CT	90000		1,353.00	2,905.25	
	WAYNE NJ	07470 0		2,659.00	1,407.25	8,324.50
	6326 RICHMOND ROAD	2 125000	0.00			8,324.50
	05/07/25 25 2 PTAX CS	Pay RG		1,306.00	0.00	7,018.50
	08/11/25 25 3 PTAX CS	Pay RG		1,392.00	0.00	5,626.50
	11/10/25 25 4 PTAX CS	Pay RG		1,407.25	0.00	4,219.25
	02/09/26 26 1 PTAX CS	Pay RG		1,353.00	0.00	2,866.25
	04/29/26 26 2 P001 CK 713			1,353.00	0.00	1,513.25
			Per Diem Interest:		0.00	1,513.25
5317	4.01	GUARDINO MICHAEL & ROSANNE	35000			0.00
	6401 RICHMOND RD UNIT 401	64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	6401 RICHMOND ROAD	2 99700	0.00			6,639.13
	05/16/25 25 2 PTAX CS	Pay RG		1,042.00	3.47	5,597.13
	08/07/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	11/17/25 25 4 PTAX CS	Pay RG		1,122.01	3.99	3,365.12
	02/17/26 26 1 PTAX CS	Pay RG		1,079.00	3.84	2,286.12
	05/18/26 26 2 P001 CK 3921725488	Online Payments		1,079.00	4.08	1,207.12
			Per Diem Interest:		0.00	1,207.12
5317	4.02	MCCOOK JEFFREY R MCCOOK CAROL A	35000			0.00
	6402 RICHMOND RD	93800		1,394.00	2,993.39	
	WEST MILFORD NJ	07480 0		2,740.00	1,449.75	8,577.14
	6402 RICHMOND ROAD	2 128800	0.00			8,577.14
	05/08/25 25 2 PTAX CS	Pay RG		1,346.00	0.00	7,231.14
	08/06/25 25 3 PTAX CS	Pay RG		1,434.00	0.00	5,797.14
	11/10/25 25 4 PTAX CS	Pay RG		1,449.75	0.00	4,347.39
	02/11/26 26 1 PTAX CS	Pay RG		1,394.00	0.00	2,953.39
	05/06/26 26 2 P001 CK 3921052534	Online Payments		1,394.00	0.00	1,559.39
			Per Diem Interest:		0.00	1,559.39

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5317 4.03	DOHERTY LORI 6403 RICHMOND RD WEST MILFORD NJ 6403 RICHMOND ROAD 04/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920995377	35000 90000 07480 0 2 125000	0.00	1,353.00 2,659.00 1,306.00 1,392.00 1,407.25 1,353.00 1,353.00	2,905.25 1,407.25 0.00 0.00 0.00 0.00 0.00	0.00 8,324.50 8,324.50 7,018.50 5,626.50 4,219.25 2,866.25 1,513.25 1,513.25
				Per Diem Interest:	0.00	
5317 4.04	RYMINSKI ROBERT G JR 6404 RICHMOND RD WEST MILFORD NJ 6404 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 34400 07480 0 2 69400	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 840.34
				Per Diem Interest:	0.00	
5317 4.05	BARLOW NEAL & JENNIFER 6405 RICHMOND RD WEST MILFORD NJ 6405 RICHMOND ROAD 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/13/26 26 2 P001 CK 0058112114 06/02/26 26 2 P001 CK 0059446789 06/02/26 26 3 P001 CK 0059446789	35000 93800 07480 0 2 128800	0.00	1,394.00 2,740.00 1,346.00 1,434.00 1,449.75 1,394.00 1,390.28 3.72 6.26	2,993.39 1,449.75 0.00 0.00 0.00 0.00 3.72 0.02 0.00	0.00 8,577.14 8,577.14 7,231.14 5,797.14 4,347.39 2,953.39 1,563.11 1,559.39 1,553.13 1,553.13
				Per Diem Interest:	0.00	
5317 4.06	WYLIE ANITA 6406 RICHMOND RD UNIT 406 WEST MILFORD NJ 6406 RICHMOND ROAD 05/05/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0072752040	35000 93800 07480 0 2 128800	0.00	1,394.00 2,740.00 1,346.00 1,434.00 1,449.75 1,394.00 1,394.00	2,993.39 1,449.75 0.00 0.00 0.00 0.00 0.00	0.00 8,577.14 8,577.14 7,231.14 5,797.14 4,347.39 2,953.39 1,559.39 1,559.39
				Per Diem Interest:	0.00	

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5317 4.08	STEFANOVICH RAYMOND, GARCIA A 6408 RICHMOND RD WEST MILFORD NJ 6408 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 00660 64700 07480 0 2 99700	SC001 SS001 0.00	1,079.00 1,996.00 917.00 1,235.00 1,247.01 1,079.00 1,079.00	2,442.12 1,247.01 0.00 0.00 0.00 0.00 0.00	0.00 6,764.13 6,764.13 5,847.13 4,612.13 3,365.12 2,286.12 1,207.12 1,207.12
				Per Diem Interest:	0.00	
5317 4.09	ROBERTSON JEAN H 6409 RICHMOND RD WEST MILFORD NJ 6409 RICHMOND ROAD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 196	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
				Per Diem Interest:	0.00	
5317 4.10	RICCIARDI, THERESA 6410 RICHMOND RD WEST MILFORD, N.J. 6410 RICHMOND ROAD 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3042	35000 34400 07480 0 2 69400	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 840.34
				Per Diem Interest:	0.00	
5317 4.11	WALI MOHAMMAD & FARIDA 6411 RICHMOND RD WEST MILFORD NJ 6411 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 83800 07480 0 2 118800	SC001 VT001 0.00	1,286.00 2,402.00 1,116.00 1,448.00 1,462.85 1,286.00 1,286.00	2,886.09 1,462.85 0.00 0.00 0.00 0.00 0.00	0.00 8,036.94 8,036.94 6,920.94 5,472.94 4,010.09 2,724.09 1,438.09 1,438.09
				Per Diem Interest:	0.00	
5317 4.12	PFEFFERKORN WENDEL & JOAN 6412 RICHMOND RD UNIT 412 WEST MILFORD, NJ 6412 RICHMOND ROAD 04/24/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00	2,317.12 1,122.01 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13

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5317	4.12 PFEFFERKORN WENDEL & JOAN		Continued			
	10/16/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	01/22/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	04/20/26 26 2 P001 CK 1948			1,079.00	0.00	1,207.12
			Per Diem Interest:		0.00	1,207.12
5318 12.01	CALLIONI OFELIA 121 RICHMOND RD WEST MILFORD NJ 121 RICHMOND ROAD	75000 185600 07480 0 2 260600		2,820.00 5,543.00	6,058.56 2,932.37	0.00 17,353.93
	05/05/25 25 2 PTAX CS	Pay RG	0.00	2,723.00	0.00	14,630.93
	08/18/25 25 3 PTAX CS	Pay RG		2,903.00	17.59	11,727.93
	11/04/25 25 4 PTAX CS	Pay RG		2,932.37	0.00	8,795.56
	02/02/26 26 1 PTAX CS	Pay RG		2,820.00	0.00	5,975.56
	05/04/26 26 2 P001 CK 1057			2,820.00	0.00	3,155.56
			Per Diem Interest:		0.00	3,155.56
5318 12.02	DAY, CAROL R. 122 RICHMOND RD #B WEST MILFORD NJ 122 RICHMOND ROAD	75000 202100 07480 0 2 277100		2,999.00 5,895.00	6,440.91 3,117.66	0.00 18,452.57
	05/23/25 25 2 PTAX CS	Pay RG	0.00	2,896.00	31.86	15,556.57
	05/23/25 25 3 PTAX CS	Pay RG		10.14	0.00	15,546.43
	07/28/25 25 3 PTAX CS	Pay RG		3,075.86	0.00	12,470.57
	10/20/25 25 4 PTAX CS	Pay RG		3,117.66	0.00	9,352.91
	01/12/26 26 1 PTAX CS	Pay RG		2,999.00	0.00	6,353.91
	04/21/26 26 2 P001 CK 148			2,999.00	0.00	3,354.91
			Per Diem Interest:		0.00	3,354.91
5318 12.03	ZARRILLO PAUL M & SHIFFMAN ORIT L 123 RICHMOND RD WEST MILFORD NJ 123 RICHMOND ROAD	75000 186200 07480 0 2 261200		2,827.00 5,557.00	6,071.32 2,938.35	0.00 17,393.67
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,730.00	0.00	14,663.67
	08/07/25 25 3 PTAX CS	Pay RG		2,909.00	0.00	11,754.67
	11/06/25 25 4 PTAX CS	Pay RG		2,938.35	0.00	8,816.32
	01/26/26 26 1 PTAX CS	Pay RG		2,827.00	0.00	5,989.32
	03/31/26 26 2 P001 CK 42745			2,827.00	0.00	3,162.32
			Per Diem Interest:		0.00	3,162.32
5318 12.04	GUTOWSKI RICHARD & PATRICIA C 124 RICHMOND RD WEST MILFORD NJ 124 RICHMOND ROAD	75000 186800 07480 0 2 261800	437.50	2,771.00 5,444.00	5,961.08 2,883.32	0.00 17,059.40
	05/02/25 25 2 PTAX CS	Pay RG		2,673.00	0.00	14,386.40
	07/31/25 25 3 PTAX CS	Pay RG		2,854.00	0.00	11,532.40
	11/06/25 25 4 PTAX CS	Pay RG		2,854.00	0.00	8,678.40
	11/20/25 25 4 PTAX CS	Pay RG		29.32	0.08	8,649.08
	02/09/26 26 1 PTAX CS	Pay RG		2,771.00	0.00	5,878.08
	05/06/26 26 2 P001 CK 1136			2,771.00	0.00	3,107.08

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5318	12.04	GUTOWSKI RICHARD & PATRICIA C	Continued			
			Per Diem Interest:		0.00	3,107.08
5319		ROTHCHILD ELLIOT C & ENID J	71300			0.00
14.01	141 RICHMOND RD	00660 164900		2,556.00	5,491.07	
	WEST MILFORD NJ	07480 0		5,024.00	2,658.10	15,729.17
	141 RICHMOND ROAD	2 236200	0.00			15,729.17
	05/07/25 25 2 PTAX CS	Pay RG		2,468.00	0.00	13,261.17
	08/07/25 25 3 PTAX CS	Pay RG		2,631.00	0.00	10,630.17
	11/06/25 25 4 PTAX CS	Pay RG		2,658.10	0.00	7,972.07
	02/06/26 26 1 PTAX CS	Pay RG		2,556.00	0.00	5,416.07
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,556.00	0.00	2,860.07
			Per Diem Interest:		0.00	2,860.07
5319		BARRY REVOCABLE TRUST OF 2025	71300			0.00
14.02	142 RICHMOND RD	174500		2,660.00	5,713.20	
	WEST MILFORD NJ	07480 0		5,229.00	2,765.68	16,367.88
	142 RICHMOND ROAD	2 245800	0.00			16,367.88
	05/09/25 25 2 PTAX CS	Pay RG		2,569.00	0.00	13,798.88
	07/30/25 25 3 PTAX CS	Pay RG		2,737.00	0.00	11,061.88
	10/30/25 25 4 PTAX CS	Pay RG		2,765.68	0.00	8,296.20
	01/12/26 26 1 PTAX CS	Pay RG		2,660.00	0.00	5,636.20
	04/29/26 26 2 P001 CK	3961		2,660.00	0.00	2,976.20
			Per Diem Interest:		0.00	2,976.20
5319		REIMERS WILSON L	71300			0.00
14.03	143 RICHMOND RD	192200		2,852.00	6,124.06	
	WEST MILFORD NJ	07480 0		5,606.00	2,964.92	17,546.98
	143 RICHMOND ROAD	2 263500	0.00			17,546.98
	04/30/25 25 2 PTAX CS	Pay RG		2,754.00	0.00	14,792.98
	07/30/25 25 3 PTAX CS	Pay RG		2,934.00	0.00	11,858.98
	10/27/25 25 4 PTAX CS	Pay RG		2,964.92	0.00	8,894.06
	02/06/26 26 1 PTAX CS	Pay RG		2,852.00	0.00	6,042.06
	05/05/26 26 2 P001 CK	76		2,852.00	0.00	3,190.06
			Per Diem Interest:		0.00	3,190.06
5319		144 RICHMOND LLC	71300			0.00
14.04	28708 MONTECRISTO LOOP	192900		2,859.00	6,142.11	
	BONITA SPRINGS FL	34135 0		5,620.00	2,972.22	17,593.33
	144 RICHMOND ROAD	2 264200	0.00			17,593.33
	04/21/25 25 2 PTAX CS	Pay RG		2,761.00	0.00	14,832.33
	07/10/25 25 3 PTAX CS	Pay RG		2,943.00	0.00	11,889.33
	10/10/25 25 4 PTAX CS	Pay RG		2,972.22	0.00	8,917.11
	01/23/26 26 1 PTAX CS	Pay RG		2,859.00	0.00	6,058.11
	04/30/26 26 2 P001 CK	3920650063		2,859.00	0.00	3,199.11
			Per Diem Interest:		0.00	3,199.11

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5320 16.01	JOHANSSON HAROLD & CAROL 161 RICHMOND RD WEST MILFORD NJ 161 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71300 164900 07480 0 2 236200	0.00	2,556.00 5,024.00 2,468.00 2,631.00 2,658.10 2,556.00 2,556.00	5,491.07 2,658.10 0.00 0.00 0.00 0.00 0.00	0.00 15,729.17 15,729.17 13,261.17 10,630.17 7,972.07 5,416.07 2,860.07 2,860.07
				Per Diem Interest:	0.00	2,860.07
5320 16.02	LIEBER,ALAN & JANE 162 RICHMOND RD WEST MILFORD NJ 162 RICHMOND ROAD 04/11/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 12/11/25 25 4 PTAX CS 03/20/26 25 4 PTAX CS 03/20/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 135 03/20/26 26 3 JZOB 03/20/26 26 3 PTAX CS 03/26/26 26 3 JZZZ	71300 180000 07480 0 2 251300	0.00	2,720.00 5,346.00 2,626.00 2,799.00 2,814.82 12.96 2,720.00 2,720.00 14.93- 14.93 14.93	5,841.31 2,827.78 0.00 0.00 39.89 0.64 66.64 0.00 0.00 0.00 0.00	0.00 16,735.09 16,735.09 14,109.09 11,310.09 8,495.27 8,482.31 5,762.31 3,042.31 3,027.38 3,012.45 3,027.38 3,027.38
				Per Diem Interest:	0.00	3,027.38
5320 16.03	CLINTON,KENNETH C & EILEEN M 163 RICHMOND RD WEST MILFORD NJ 163 RICHMOND ROAD 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 01/07/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 1129 11/19/25 26 3 PTAX CS 11/19/25 26 3 JZOB 03/26/26 26 3 JZZZ	75000 174500 07480 0 2 249500	0.00	2,700.00 5,307.00 2,607.00 2,779.00 2,807.86 2,700.00 2,700.00 8.89 8.89- 8.89	5,800.04 2,807.86 0.00 0.00 17.77 0.00 0.00 0.00 0.00 0.00	0.00 16,614.90 16,614.90 14,007.90 11,228.90 8,421.04 5,721.04 3,021.04 3,012.15 3,003.26 3,012.15 3,012.15
				Per Diem Interest:	0.00	3,012.15
5320 16.04	VANDENBERG KARIN R 164 RICHMOND RD WEST MILFORD NJ 164 RICHMOND RD 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 3920198874	75000 168200 07480 0 2 243200	0.00	2,632.00 5,173.00 2,541.00 2,709.00 2,737.13 2,632.00 2,632.00	5,653.58 2,737.13 0.00 0.00 0.00 0.00 0.00	0.00 16,195.71 16,195.71 13,654.71 10,945.71 8,208.58 5,576.58 2,944.58 2,944.58
				Per Diem Interest:	0.00	2,944.58

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5321 13.01	GRASSI LEON & SALLY 131 RICHMOND RD WEST MILFORD NJ 131 RICHMOND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 173500 07480 0 2 248500	0.00	2,689.00 5,286.00 2,597.00 2,768.00 2,795.57 2,689.00 2,689.00	5,777.11 2,795.57 0.00 0.00 0.00 0.00 0.00	0.00 16,547.68 16,547.68 13,950.68 11,182.68 8,387.11 5,698.11 3,009.11 3,009.11
				Per Diem Interest:	0.00	
5321 13.02	ZALOCKI, ANTHONY & DIANE 132 RICHMOND ROAD WEST MILFORD NJ 132 RICHMOND ROAD 04/21/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0056767688	75000 172400 07480 0 2 247400	0.00	2,677.00 5,262.00 2,585.00 2,756.00 2,783.95 2,677.00 2,677.00	5,751.88 2,783.95 0.00 0.00 0.00 0.00 0.00	0.00 16,474.83 16,474.83 13,889.83 11,133.83 8,349.88 5,672.88 2,995.88 2,995.88
				Per Diem Interest:	0.00	
5321 13.03	RIVERA ELVIN & ESPINELL LINDA 133 RICHMOND RD WEST MILFORD NJ 133 RICHMOND ROAD 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 06/01/26 26 2 P001 CK 200	75000 165600 07480 0 2 240600	0.00	2,604.00 5,118.00 2,514.00 2,680.00 2,707.57 2,604.00 2,604.00	5,592.96 2,707.57 0.00 0.00 0.00 0.00 26.56	0.00 16,022.53 16,022.53 13,508.53 10,828.53 8,120.96 5,516.96 2,912.96 2,912.96
				Per Diem Interest:	0.00	
5321 13.04	ROSS JEANNE E 134 RICHMOND RD WEST MILFORD NJ 134 RICHMOND ROAD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921282256	75000 174500 07480 0 2 249500	0.00	2,700.00 5,307.00 2,607.00 2,779.00 2,807.86 2,700.00 2,700.00	5,800.04 2,807.86 0.00 0.00 0.00 0.00 0.00	0.00 16,614.90 16,614.90 14,007.90 11,228.90 8,421.04 5,721.04 3,021.04 3,021.04
				Per Diem Interest:	0.00	
5321 13.05	BROOKS TRUST 2603 SOMERVILLE LOOP #108 CAPE CORAL FL 135 RICHMOND ROAD 04/21/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS	75000 168500 33991 0 2 243500	0.00	2,635.00 5,180.00 2,545.00 2,712.00	5,660.46 2,739.12 0.00 0.00	0.00 16,214.58 16,214.58 13,669.58 10,957.58

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5321	13.05	BROOKS TRUST	Continued			
	10/27/25 25 4 PTAX CS	Pay RG		2,739.12	0.00	8,218.46
	02/17/26 26 1 PTAX CS	Pay RG		2,635.00	14.41	5,583.46
	05/06/26 26 2 P001 CK 3921039682	Online Payments		2,635.00	0.00	2,948.46
			Per Diem Interest:		0.00	2,948.46
5401 1	FRESE WILLIAM R & DANYEL 418 RIDGE ROAD WEST MILFORD NJ 418 RIDGE ROAD	85400 00660 135900 07480 0 2 221300	0.00	2,395.00 4,708.00	5,143.41 2,490.08	0.00 14,736.49 14,736.49
	05/07/25 25 2 PTAX CS	Pay RG		2,313.00	0.00	12,423.49
	08/07/25 25 3 PTAX CS	Pay RG		2,464.00	0.00	9,959.49
	11/06/25 25 4 PTAX CS	Pay RG		2,490.08	0.00	7,469.41
	02/06/26 26 1 PTAX CS	Pay RG		2,395.00	0.00	5,074.41
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,395.00	0.00	2,679.41
			Per Diem Interest:		0.00	2,679.41
5401 2	WILLEVER DANIEL J & CHRISTINA 430 RIDGE RD WEST MILFORD NJ 430 RIDGE ROAD	96900 00597 208400 07480 0 2 305300	0.00	3,304.00 6,494.00	7,097.53 3,435.44	0.00 20,330.97 20,330.97
	05/23/25 25 2 PTAX CS	Pay RG		3,190.00	25.92	17,140.97
	05/23/25 25 3 PTAX CS	Pay RG		5.90	0.00	17,135.07
	08/07/25 25 3 PTAX CS	Pay RG		3,395.10	0.00	13,739.97
	11/06/25 25 4 PTAX CS	Pay RG		3,435.44	0.00	10,304.53
	11/25/25 26 1 PTAX CS	Pay RG		3,304.00	0.00	7,000.53
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		3,304.00	0.00	3,696.53
	11/25/25 26 3 PTAX CS	Pay RG		0.11	0.00	3,696.42
	11/25/25 26 3 JZOB	CREDIT BALANCES		0.11-	0.00	3,696.31
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.11	0.00	3,696.42
			Per Diem Interest:		0.00	3,696.42
5401 3	BARRALE ALICIA 432 RIDGE RD WEST MILFORD NJ 432 RIDGE RD	90700 258200 07480 0 2 348900	0.00	3,776.00 7,422.00	8,110.28 3,925.88	0.00 23,234.16 23,234.16
	05/06/25 25 2 PTAX CS	Pay RG		3,646.00	0.00	19,588.16
	11/06/24 25 3 PTAX CS	Pay RG		109.30	0.00	19,478.86
	08/01/25 25 3 PTAX CS	Pay RG		3,776.70	0.00	15,702.16
	08/01/25 25 4 PTAX CS	Pay RG		0.30	0.00	15,701.86
	11/03/25 25 4 PTAX CS	Pay RG		3,925.58	0.00	11,776.28
	11/03/25 26 1 PTAX CS	Pay RG		0.42	0.00	11,775.86
	02/02/26 26 1 PTAX CS	Pay RG		3,775.58	0.00	8,000.28
	05/04/26 26 2 P001 CK 1094			3,776.00	0.00	4,224.28
	02/02/26 26 3 PTAX CS	Pay RG		0.42	0.00	4,223.86
	02/02/26 26 3 JZOB	CREDIT BALANCES		0.42-	0.00	4,223.44
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.42	0.00	4,223.86
			Per Diem Interest:		0.00	4,223.86

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5401 4	EARL THOMAS & CANDICE 436 RIDGE RD WEST MILFORD, N.J. 436 RIDGE RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3496	80300 164900 07480 0 2 245200	0.00	2,654.00 5,216.00 2,562.00 2,731.00 2,759.71 2,654.00 2,654.00	5,699.44 2,759.71 0.00 0.00 0.00 0.00 0.00	0.00 16,329.15 16,329.15 13,767.15 11,036.15 8,276.44 5,622.44 2,968.44
				Per Diem Interest:	0.00	2,968.44
5401 5	PLAFTA PATRICIA & ROBERT 8 BROWN CT WEST MILFORD NJ 8 BROWN COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92400 00660 283900 07480 0 2 376300	0.00	4,073.00 8,005.00 3,932.00 4,192.00 4,234.03 4,073.00 4,073.00	8,747.56 4,234.03 0.00 0.00 0.00 0.00 0.00	0.00 25,059.59 25,059.59 21,127.59 16,935.59 12,701.56 8,628.56 4,555.56
				Per Diem Interest:	0.00	4,555.56
5401 6	ANDERSON KENNETH & JEAN 17 PETER RD WEST MILFORD NJ 17 PETER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81500 00660 156100 07480 0 2 237600	0.00	2,571.00 5,054.00 2,483.00 2,646.00 2,673.70 2,571.00 2,571.00	5,523.17 2,673.70 0.00 0.00 0.00 0.00 0.00	0.00 15,821.87 15,821.87 13,338.87 10,692.87 8,019.17 5,448.17 2,877.17
				Per Diem Interest:	0.00	2,877.17
5401 7	CANNING CHRISTOPHER, IURATO ANGELA 6 HAZEL RD WEST MILFORD NJ 6 HAZEL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81800 00660 134300 07480 0 2 216100	0.00	2,339.00 4,597.00 2,258.00 2,407.00 2,431.97 2,339.00 2,339.00	5,023.18 2,431.97 0.00 0.00 0.00 0.00 0.00	0.00 14,391.15 14,391.15 12,133.15 9,726.15 7,294.18 4,955.18 2,616.18
				Per Diem Interest:	0.00	2,616.18
5401 8	PATTI PHILIP N & MARY L 1115 MIAMI COURT MOUNTAINSIDE, NJ 10 HAZEL RD. 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	81500 00672 113400 07092 0 2 194900	0.00	2,109.00 4,146.00 2,037.00 2,170.00	4,530.06 2,193.22 0.00 0.00	0.00 12,978.28 12,978.28 10,941.28 8,771.28

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5401	8 10/31/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 6135	PATTI PHILIP N & MARY L Pay RG Pay RG	Continued	2,193.22 2,109.00 2,109.00 Per Diem Interest:	0.00 0.00 0.00	6,578.06 4,469.06 2,360.06 2,360.06
5401 9	SCOGNAMIGLIO, GUY & SEANA 11 HAZEL RD WEST MILFORD NJ 11 HAZEL RD 04/30/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 1186	80900 189000 07480 0 2 269900 Pay RG Pay RG Pay RG Pay RG	0.00	2,921.00 5,741.00 2,820.00 3,007.00 3,036.97 2,921.00 2,921.00 Per Diem Interest:	6,274.81 3,036.97 0.00 0.00 0.00 0.00 0.00	0.00 17,973.78 17,973.78 15,153.78 12,146.78 9,109.81 6,188.81 3,267.81 3,267.81
5401 10	OROZCO MICHELE 7 HAZEL RD WEST MILFORD NJ 7 HAZEL RD 03/28/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 05/07/25 25 2 JREF 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	80900 VT001 00660 138300 07480 0 2 219200 Pay RG Pay RG REFUND Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	187.50	2,310.00 4,538.00 2,228.00 2,228.00 2,228.00 2,379.00 2,404.17 2,310.00 2,310.00 Per Diem Interest:	5,095.26 2,404.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,347.43 14,347.43 12,119.43 9,891.43 12,119.43 9,740.43 7,336.26 5,026.26 2,716.26 2,716.26
5401 11	KOHARIAN RAYMOND J UX 11 PETER RD WEST MILFORD, NJ 11 PETER RD 05/05/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921293013 05/11/26 26 3 P001 CK 3921293013	81700 VT001 170700 07480 0 2 252400 Pay RG Pay RG Pay RG Pay RG	437.50	2,669.00 5,244.00 2,575.00 2,749.00 2,777.40 2,669.00 2,669.00 9.18 Per Diem Interest:	5,742.53 2,777.40 0.00 10.54 0.00 13.77 0.00 0.00	0.00 16,432.93 16,432.93 13,857.93 11,108.93 8,331.53 5,662.53 2,993.53 2,984.35 2,984.35
5401 12	HENRY ROBERT & MARY 7 PETER RD WEST MILFORD, NJ 7 PETER RD 05/08/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS	82500 VT001 192100 07480 0 2 274600 Pay RG Pay RG Pay RG Pay RG	437.50	2,909.00 5,716.00 2,807.00 2,996.00 3,027.43 2,909.00	6,258.58 3,027.43 0.00 0.00 0.00 0.00	0.00 17,911.01 17,911.01 15,104.01 12,108.01 9,080.58 6,171.58

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5401	12 05/01/26 26 2 P001 CK 1988	HENRY ROBERT & MARY	Continued	2,909.00 Per Diem Interest:	0.00 0.00	3,262.58 3,262.58
5401 14	DYGOS,CHRISTEL 406 RIDGE RD WEST MILFORD, NJ 406 RIDGE RD 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 08/11/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 11/10/25 26 1 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 244 06/17/26 26 2 R001 CK 244 Original Payment Date: 05/11/26 06/18/26 26 2 J063 05/11/26 26 3 P001 CK 244 06/10/26 26 3 P001 CK 302 06/17/26 26 3 R001 CK 244 Original Payment Date: 05/11/26 06/18/26 26 3 J063	90500 SS001 168100 07480 0 2 258600 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG ACCOUNT CLOSED ACCOUNT CLOSED	437.50	2,736.00 5,376.00 2,640.00 2,818.00 16.00 2,830.79 92.36 2,643.64 2,736.00 2,736.00 2,736.00- 3.00 3,000.00 3.00 2,773.10 Per Diem Interest:	5,886.70 2,846.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 37.10- 0.00 0.00 0.00 0.00	0.00 16,845.49 16,845.49 14,205.49 11,387.49 11,371.49 8,540.70 8,448.34 5,804.70 3,068.70 5,804.70 3,068.70 3,065.70 65.70 68.70 2,841.80 2,841.80
5402 1	MASTRINCOLA,PAT & HEIDRUN 939 WESTBROOK RD WEST MILFORD, NJ 442 RIDGE RD 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/20/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/30/26 26 2 P001 CR 3920609877	91000 142200 07480 0 2 233200 Pay RG Pay RG Pay RG Pay RG	0.00	2,524.00 4,961.00 2,437.00 2,597.00 2,624.23 2,524.00 2,524.00 Per Diem Interest:	5,420.28 2,624.23 0.00 0.00 16.12 0.00 0.00 0.00	0.00 15,529.51 15,529.51 13,092.51 10,495.51 7,871.28 5,347.28 2,823.28 2,823.28
5403 1	RAMIREZ NAHU A & SILVA MARGARITA 452 RIDGE RD WEST MILFORD NJ 452 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85200 VT001 00660 140800 07480 0 2 226000 Pay RG Pay RG Pay RG Pay RG	0.00	2,446.00 4,808.00 2,362.00 2,517.00 2,542.54 2,446.00 2,446.00 Per Diem Interest:	5,253.18 2,542.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,049.72 15,049.72 12,687.72 10,170.72 7,628.18 5,182.18 2,736.18 2,736.18

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5403 2	KIMAK MICHAEL & MURPHY SHANNON 6 PONTIAC CT WEST MILFORD NJ 6 PONTIAC CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	93200 00660 193600 07480 0 2 286800	0.00	3,104.00 6,101.00 2,997.00 3,195.00 3,226.57 3,104.00 3,104.00	6,667.33 3,226.57 0.00 0.00 0.00 0.00 0.00	0.00 19,098.90 19,098.90 16,101.90 12,906.90 9,680.33 6,576.33 3,472.33 3,472.33
				Per Diem Interest:	0.00	
5403 3	HAVIARIS CHRISTINE 10 PONTIAC CT WEST MILFORD NJ 10 PONTIAC CT 03/24/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 981 05/07/26 26 3 P001 CK 981	90000 137800 07480 0 2 227800	0.00	2,465.00 4,846.00 2,381.00 2,537.00 2,562.46 2,465.00 2,465.00 97.46	5,295.46 2,562.46 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,168.92 15,168.92 12,787.92 10,250.92 7,688.46 5,223.46 2,758.46 2,661.00 2,661.00
				Per Diem Interest:	0.00	
5403 4	TORREGROSSA,PETER & ELIZABETH 9 INEZ CT WEST MILFORD N.J. 9 INEZ COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 09/29/25 25 4 PTAX CS 10/31/25 25 4 PTAX CS 11/01/25 25 4 J065 02/01/26 26 1 J065 02/03/26 26 1 PTAX CS 02/03/26 26 1 PTAX CS 03/30/26 26 2 J065 05/01/26 26 2 P001 CK 158	89800 161700 07480 0 2 251500	0.00	2,722.00 5,350.00 2,628.00 2,801.00 2,830.44 196.23 196.23 74.00 74.00 2,722.00 74.00 2,796.00	5,927.82 2,830.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,830.26 16,830.26 14,202.26 11,401.26 8,570.82 8,374.59 8,570.82 8,644.82 8,570.82 5,848.82 5,922.82 3,126.82 3,126.82
				Per Diem Interest:	0.00	
5403 5	RICHARDS COURTNEY T 448 RIDGE RD WEST MILFORD NJ 448 RIDGE RD 03/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85100 VT001 00660 162700 07480 0 2 247800	187.50	2,619.00 5,146.00 2,527.00 2,698.00 2,725.26 2,619.00 2,619.00	5,761.06 2,725.26 0.00 0.00 0.00 0.00 0.00	0.00 16,251.32 16,251.32 13,724.32 11,026.32 8,301.06 5,682.06 3,063.06 3,063.06
				Per Diem Interest:	0.00	

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5404 1	ONUFROW, EMIL & BIRDSALL, LINDA 6 CHESTNUT CT WEST MILFORD NJ 6 CHESTNUT CT 05/06/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 1175	87100 240200 07480 0 2 327300	VT001 0.00	3,542.00 6,900.00 3,358.00 3,708.00 3,744.82 3,542.00 3,542.00	7,670.99 3,744.82 0.00 0.00 0.00 0.00 0.00	0.00 21,857.81 21,857.81 18,499.81 14,791.81 11,046.99 7,504.99 3,962.99 3,962.99
				Per Diem Interest:	0.00	3,962.99
5404 2	MILLER, DOUGLAS & DEBRA 23 LOZIER CT WEST MILFORD NJ 23 LOZIER CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921227488	91100 173800 07480 0 2 264900	VT001 437.50	2,804.00 5,510.00 2,706.00 2,888.00 2,917.52 2,804.00 2,804.00	6,033.16 2,917.52 0.00 0.00 0.00 0.00 0.00	0.00 17,264.68 17,264.68 14,558.68 11,670.68 8,753.16 5,949.16 3,145.16 3,145.16
				Per Diem Interest:	0.00	3,145.16
5404 3	MCCOURT CATHY L 9 PONTIAC CT WEST MILFORD NJ 9 PONTIAC CT 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920863001	89600 128300 07480 0 2 217900	0.00	2,358.00 4,635.00 2,277.00 2,427.00 2,451.89 2,358.00 2,358.00	5,065.45 2,451.89 0.00 0.00 0.00 0.00 0.00	0.00 14,510.34 14,510.34 12,233.34 9,806.34 7,354.45 4,996.45 2,638.45 2,638.45
				Per Diem Interest:	0.00	2,638.45
5404 4	LUCAS CHRISTINE A 5 PONTIAC CT WEST MILFORD NJ 5 PONTIAC CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89600 121800 07480 0 2 211400	0.00	2,288.00 4,497.00 2,209.00 2,355.00 2,378.51 2,288.00 2,288.00	4,914.40 2,378.51 0.00 0.00 0.00 0.00 0.00	0.00 14,077.91 14,077.91 11,868.91 9,513.91 7,135.40 4,847.40 2,559.40 2,559.40
				Per Diem Interest:	0.00	2,559.40
5404 5	COHEN JODI R 240 ANDOVER DR POWELL OH 1 PONTIAC CT 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	89600 99500 43065 0 2 189100	0.00	2,047.00 4,023.00 1,976.00 2,106.00	4,395.07 2,128.14 0.00 0.00	0.00 12,593.21 12,593.21 10,617.21 8,511.21

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5404	5	COHEN JODI R	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		2,128.14	0.00	6,383.07
	02/09/26 26 1 PTAX CS	Pay RG		2,047.00	0.00	4,336.07
	05/18/26 26 2 P001 CK 3921713016	Online Payments		2,047.00	10.32	2,289.07
			Per Diem Interest:		0.00	2,289.07
5405 1	LARSEN TROY C	89700				0.00
	2 LOZIER CT	00660 91900		1,965.00	4,221.09	
	WEST MILFORD NJ	07480 0		3,863.00	2,043.46	12,092.55
	2 LOZIER CT	2 181600	0.00			12,092.55
	05/07/25 25 2 PTAX CS	Pay RG		1,898.00	0.00	10,194.55
	08/07/25 25 3 PTAX CS	Pay RG		2,022.00	0.00	8,172.55
	11/06/25 25 4 PTAX CS	Pay RG		2,043.46	0.00	6,129.09
	02/06/26 26 1 PTAX CS	Pay RG		1,965.00	0.00	4,164.09
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,965.00	0.00	2,199.09
			Per Diem Interest:		0.00	2,199.09
5405 2	JACOBSEN ROBERT & DENISE	89600				0.00
	6 LOZIER CT	00660 126500		2,339.00	5,023.18	
	WEST MILFORD NJ	07480 0		4,597.00	2,431.97	14,391.15
	6 LOZIER CT	2 216100	0.00			14,391.15
	05/07/25 25 2 PTAX CS	Pay RG		2,258.00	0.00	12,133.15
	08/07/25 25 3 PTAX CS	Pay RG		2,407.00	0.00	9,726.15
	11/06/25 25 4 PTAX CS	Pay RG		2,431.97	0.00	7,294.18
	02/06/26 26 1 PTAX CS	Pay RG		2,339.00	0.00	4,955.18
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,339.00	0.00	2,616.18
			Per Diem Interest:		0.00	2,616.18
5405 3	RIEDEL WILLIAM & REGINA	89600				0.00
	8 LOZIER CT	130900		2,386.00	5,126.07	
	WEST MILFORD, NJ	07480 0		4,690.00	2,481.45	14,683.52
	8 LOZIER CT	2 220500	0.00			14,683.52
	05/01/25 25 2 PTAX CS	Pay RG		2,304.00	0.00	12,379.52
	07/31/25 25 3 PTAX CS	Pay RG		2,456.00	0.00	9,923.52
	11/18/25 25 4 PTAX CS	Pay RG		2,481.45	13.18	7,442.07
	01/29/26 26 1 PTAX CS	Pay RG		2,386.00	0.00	5,056.07
	05/06/26 26 2 P001 CK 3921031390	Online Payments		2,386.00	0.00	2,670.07
			Per Diem Interest:		0.00	2,670.07
5405 4	PULLINS JOHN & LYNN	89600				0.00
	12 LOZIER CT	132100		2,399.00	5,153.58	
	WEST MILFORD N J	07480 0		4,716.00	2,494.39	14,762.97
	12 LOZIER CT	2 221700	0.00			14,762.97
	06/04/25 25 2 PTAX CS	Pay RG		2,317.00	38.23	12,445.97
	08/19/25 25 3 PTAX CS	Pay RG		2,469.00	14.72	9,976.97
	01/28/26 25 4 PTAX CS	Pay RG		2,494.39	72.26	7,482.58
	01/28/26 26 1 PTAX CS	Pay RG		2,399.00	0.00	5,083.58
	01/28/26 26 2 PTAX CS	Pay RG		2,399.00	0.00	2,684.58
			Per Diem Interest:		0.00	2,684.58

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5405 5	TUCKER THOMAS & NICOLE 16 LOZIER CT WEST MILFORD NJ 16 LOZIER CT 05/20/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920756388	94900 158100 07480 0 2 253000	0.00	2,738.00 5,382.00 2,644.00 2,818.00 2,846.37 2,738.00 2,738.00	5,881.29 2,846.37 16.30 0.00 0.00 0.00 0.00	0.00 16,847.66 16,847.66 14,203.66 11,385.66 8,539.29 5,801.29 3,063.29 3,063.29
				Per Diem Interest:	0.00	3,063.29
5405 6	SNUSZKA, MATTHEW & L. 20 LOZIER CT WEST MILFORD, NJ 20 LOZIER CT 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1110	89900 123100 07480 0 2 213000	0.00	2,305.00 4,531.00 2,226.00 2,372.00 2,396.77 2,305.00 2,305.00	4,951.09 2,396.77 0.00 0.00 0.00 0.00 0.00	0.00 14,183.86 14,183.86 11,957.86 9,585.86 7,189.09 4,884.09 2,579.09 2,579.09
				Per Diem Interest:	0.00	2,579.09
5405 7	REED DENNIS & SARAH N 24 LOZIER CT WEST MILFORD NJ 24 LOZIER CT 04/30/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 11/10/25 26 1 PTAX CS 11/10/25 26 2 PTAX CS 11/10/25 26 3 PTAX CS 11/10/25 26 3 JZOB 03/26/26 26 3 JZZZ	84800 159500 07480 0 2 244300	0.00	2,644.00 5,197.00 2,553.00 2,721.00 2,748.75 2,644.00 2,644.00 104.75 104.75- 104.75	5,678.80 2,748.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,268.55 16,268.55 13,715.55 10,994.55 8,245.80 5,601.80 2,957.80 2,853.05 2,748.30 2,853.05 2,853.05
				Per Diem Interest:	0.00	2,853.05
5405 8	BOULDER POND LLC 13 OLD ARMY POST RD MORRIS TWSHP, NJ BROWN CT 08/07/25 25 2 PTAX CS 04/22/26 25 2 P001 CK 239 04/22/26 25 3 P001 CK 239 04/22/26 25 4 P001 CK 239 04/22/26 26 1 P001 CK 239 04/22/26 26 2 P001 CK 239	113900 0 07960 0 1 113900	0.00	1,233.00 2,423.00 0.00 1,190.00 1,269.00 1,281.73 1,233.00 1,233.00	2,647.73 1,281.73 57.12 151.13 164.97 108.95 49.32 0.00	0.00 7,585.46 7,585.46 6,395.46 5,126.46 3,844.73 2,611.73 1,378.73 1,378.73
				Per Diem Interest:	0.00	1,378.73

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5501 1	MONTES DE OCA RAUL & LINDA 466 RIDGE RD WEST MILFORD NJ 466 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86000 00660 143100 07480 0 2 229100	0.00	2,479.00 4,873.00 2,394.00 2,552.00 2,577.74 2,479.00 2,479.00	5,326.27 2,577.74 0.00 0.00 0.00 0.00 0.00	0.00 15,256.01 15,256.01 12,862.01 10,310.01 7,732.27 5,253.27 2,774.27 2,774.27
				Per Diem Interest:	0.00	2,774.27
5501 2.01	PAPIENUK JEFFREY & LISA ANN 468 RIDGE RD WEST MILFORD NJ 468 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90400 00660 192500 07480 0 2 282900	0.00	3,062.00 6,018.00 2,956.00 3,151.00 3,183.74 3,062.00 3,062.00	6,575.90 3,183.74 0.00 0.00 0.00 0.00 0.00	0.00 18,839.64 18,839.64 15,883.64 12,732.64 9,548.90 6,486.90 3,424.90 3,424.90
				Per Diem Interest:	0.00	3,424.90
5501 2.02	YUHAS MICHAEL & SHARON P O BOX 553 10 MONIQUE LA WEST MILFORD, NJ 10 MONIQUE LA 03/25/25 25 2 PTAX CS 06/16/25 25 3 PTAX CS 08/04/25 25 4 PTAX CS 01/12/26 26 1 PTAX CS 04/03/26 26 2 P001 CK 3918740059	85000 152200 07480 0 2 237200	0.00	2,567.00 4,907.00 2,340.00 2,781.00 2,807.39 2,567.00 2,567.00	5,653.00 2,807.39 0.00 0.00 0.00 0.00 0.00	0.00 15,934.39 15,934.39 13,594.39 10,813.39 8,006.00 5,439.00 2,872.00 2,872.00
				Per Diem Interest:	0.00	2,872.00
5501 2.03	BIRKHOFF JOHN T 470 RIDGE RD WEST MILFORD NJ 12 MONIQUE LANE 05/05/25 25 2 PTAX CS 09/11/25 25 3 PTAX CS	82900 279500 07480 0 2 362400	0.00	3,922.00 7,709.00 3,787.00 4,037.00	8,424.83 4,077.30 0.00 64.07	0.00 24,133.13 24,133.13 20,346.13 16,309.13 17,215.55
				Per Diem Interest:	906.42	17,215.55
5501 2.04	BIRKHOFF JOHN T 470 RIDGE RD WEST MILFORD NJ RIDGE ROAD 05/05/25 25 2 PTAX CS 09/11/25 25 3 PTAX CS	10000 0 07480 0 1 10000	0.00	108.00 213.00 105.00 110.00	231.30 112.90 0.00 0.98	0.00 665.20 665.20 560.20 450.20 462.66
				Per Diem Interest:	12.46	462.66

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5501 2.06	BIRKHOFF JOHN T 470 RIDGE RD WEST MILFORD NJ RIDGE ROAD 05/05/25 25 2 PTAX CS 09/11/25 25 3 PTAX CS	10000 0 07480 0 1 10000	0.00	108.00 213.00 105.00 110.00	231.30 112.90 0.00 0.98	0.00 665.20 665.20 560.20 450.20 462.66
				Per Diem Interest:	12.46	
5501 3	JOY,MICHAEL & KAREN 476 RIDGE RD WEST MILFORD, NJ 476 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85800 00660 106000 07480 0 2 191800	0.00	2,076.00 4,080.00 2,004.00 2,136.00 2,159.02 2,076.00 2,076.00	4,457.98 2,159.02 0.00 0.00 0.00 0.00 0.00	0.00 12,773.00 12,773.00 10,769.00 8,633.00 6,473.98 4,397.98 2,321.98 2,321.98
				Per Diem Interest:	0.00	
5501 4	THH PROPERTIES LLC 14 LYMAN AVE PEQUANNOCK NJ 472 RIDGE RD 05/27/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920886424	79400 167900 07440 0 2 247300	0.00	2,676.00 5,260.00 2,584.00 2,755.00 2,782.62 2,676.00 2,676.00	5,749.59 2,782.62 19.26 0.00 0.00 0.00 0.00	0.00 16,468.21 16,468.21 13,884.21 11,129.21 8,346.59 5,670.59 2,994.59 2,994.59
				Per Diem Interest:	0.00	
5501 5	SABATINO DAVID 474 RIDGE RD WEST MILFORD NJ 474 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79500 00660 138700 07480 0 2 218200	0.00	2,361.00 4,641.00 2,280.00 2,430.00 2,455.88 2,361.00 2,361.00	5,072.33 2,455.88 0.00 0.00 0.00 0.00 0.00	0.00 14,530.21 14,530.21 12,250.21 9,820.21 7,364.33 5,003.33 2,642.33 2,642.33
				Per Diem Interest:	0.00	
5501 6	BIRKHOFF JOHN T 470 RIDGE RD WEST MILFORD NJ RIDGE RD 05/05/25 25 2 PTAX CS 09/11/25 25 3 PTAX CS	65400 0 07480 0 1 65400	0.00	708.00 1,391.00 683.00 728.00	1,519.62 737.17 0.00 6.47	0.00 4,355.79 4,355.79 3,672.79 2,944.79 3,040.57
				Per Diem Interest:	95.78	

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5501 7.01	LIPPNER, ULRIKE WUNDRACK P O BOX 170 WEST MILFORD, NJ 482 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95000 00660 181400 07480 0 2 276400	0.00	2,991.00 5,879.00 2,888.00 3,079.00 3,110.36 2,991.00 2,991.00	6,425.85 3,110.36 0.00 0.00 0.00 0.00 0.00	0.00 18,406.21 18,406.21 15,518.21 12,439.21 9,328.85 6,337.85 3,346.85 3,346.85
				Per Diem Interest:	0.00	3,346.85
5501 7.02	LIPPNER, ULRIKE WUNDRACK P O BOX 170 WEST MILFORD, NJ 490 RIDGE ROAD 05/12/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK w/T	144300 00597 354200 07480 0 2 498500	0.00	5,395.00 10,604.00 5,209.00 5,553.00 5,609.07 5,395.00 5,395.00	11,588.61 5,609.07 0.00 0.00 0.00 0.00 0.00	0.00 33,196.68 33,196.68 27,987.68 22,434.68 16,825.61 11,430.61 6,035.61 6,035.61
				Per Diem Interest:	0.00	6,035.61
5501 8	LAMONT KEITH & PERGOLA HAYLEE 4 MELODY LN WEST MILFORD NJ 4 MELODY LANE 05/27/26 25 2 P001 CK 26640 05/27/26 25 3 P001 CK 26640 05/27/26 25 4 P001 CK 26640 05/27/26 26 1 P001 CK 26640 05/27/26 26 2 P001 CK 26640 05/28/26 26 2 P001 CK 26709 05/28/26 26 3 P001 CK 26709	95700 103500 07480 0 2 199200	0.00	2,156.00 4,238.00 2,082.00 2,218.00 2,241.37 2,156.00 1,041.97 1,114.03 10.28	4,629.66 2,241.37 401.83 328.26 230.86 125.05 28.03 0.56 0.00	0.00 13,265.03 13,265.03 11,183.03 8,965.03 6,723.66 4,567.66 3,525.69 2,411.66 2,401.38 2,401.38
				Per Diem Interest:	0.00	2,401.38
5501 9	GERACE JOSEPH & STEPHANIE 8 MELODY LANE WEST MILFORD NJ 8 MELODY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 137300 07480 0 2 234200	0.00	2,535.00 4,982.00 2,447.00 2,609.00 2,635.52 2,535.00 2,535.00	5,444.21 2,635.52 0.00 0.00 0.00 0.00 0.00	0.00 15,596.73 15,596.73 13,149.73 10,540.73 7,905.21 5,370.21 2,835.21 2,835.21
				Per Diem Interest:	0.00	2,835.21

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5501 10	ANDREWS, CHERYL 12 MELODY LANE WEST MILFORD, NJ 12 MELODY LANE 05/02/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 04/20/26 26 1 P001 CK 3920057663 04/20/26 26 2 P001 CK 3920057663	96900 VT001 103000 07480 0 2 199900 Pay RG Pay RG Pay RG On-line payments On-line payments	437.50	2,101.00 4,127.00 2,026.00 2,164.00 2,187.67 2,101.00 2,101.00 Per Diem Interest:	4,521.71 2,187.67 0.00 0.00 0.00 50.07 0.00	0.00 12,937.38 12,937.38 10,911.38 8,747.38 6,559.71 4,458.71 2,357.71 2,357.71
5501 12	RAJCZYK,STEPHEN & MARNU,NI KETUT 20 MELODY LN WEST MILFORD NJ 20 MELODY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99000 134300 07480 0 2 233300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,525.00 4,963.00 2,438.00 2,598.00 2,625.56 2,525.00 2,525.00 Per Diem Interest:	5,422.57 2,625.56 0.00 0.00 0.00 0.00 0.00	0.00 15,536.13 15,536.13 13,098.13 10,500.13 7,874.57 5,349.57 2,824.57 2,824.57
5501 13	ONELLO DEVIN P & ALICIA K 22 MELODY LN WEST MILFORD NJ 22 MELODY LANE 05/07/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	123700 00660 355700 07480 0 2 479400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	5,188.00 10,198.00 5,010.00 5,340.00 5,393.23 5,188.00 5,188.00 Per Diem Interest:	11,144.64 5,393.23 0.00 0.00 0.00 0.00 0.00	0.00 31,923.87 31,923.87 26,913.87 21,573.87 16,180.64 10,992.64 5,804.64 5,804.64
5501 14	TORRES, OSWALDO 25 MELODY LANE WEST MILFORD, NJ 25 MELODY LANE 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3530 05/18/26 26 3 P001 CK 3530	108100 358800 07480 0 2 466900 Pay RG Pay RG Pay RG Pay RG 3530 3530	0.00	5,053.00 9,932.00 4,879.00 5,201.00 5,253.10 5,053.00 5,053.00 23.20 Per Diem Interest:	10,854.02 5,253.10 0.00 0.00 0.00 0.00 35.87 0.00	0.00 31,092.12 31,092.12 26,213.12 21,012.12 15,759.02 10,706.02 5,653.02 5,629.82 5,629.82
5501 15	ARROTTA DAVID 143 CENTER ST WEST MILFORD NJ 143 CENTER ST 05/07/25 25 2 PTAX CS	94500 00660 172600 07480 0 2 267100 Pay RG	0.00	2,891.00 5,682.00 2,791.00	6,208.61 3,005.76 0.00	0.00 17,787.37 17,787.37 14,996.37

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5501	15	ARROTTA DAVID	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,975.00	0.00	12,021.37
	11/06/25 25 4 PTAX CS	Pay RG		3,005.76	0.00	9,015.61
	02/06/26 26 1 PTAX CS	Pay RG		2,891.00	0.00	6,124.61
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,891.00	0.00	3,233.61
				Per Diem Interest:	0.00	3,233.61
5501 16	HOFMANN,ERNEST & LINDA	94500				0.00
	135 CENTER AVE	150900		2,656.00	5,705.02	
	WEST MILFORD, NJ	07480 0		5,220.00	2,761.37	16,342.39
	135 CENTER AVE	2 245400	0.00			16,342.39
	05/01/25 25 2 PTAX CS	Pay RG		2,564.00	0.00	13,778.39
	09/10/25 25 3 PTAX CS	Pay RG		2,734.00	36.11	11,044.39
	11/04/25 25 4 PTAX CS	Pay RG		2,761.37	0.00	8,283.02
	04/02/26 26 1 P001 CK 3918655446			2,656.00	55.59	5,627.02
	05/15/26 26 2 P001 CK 3921614744 Online Payments			2,656.00	12.76	2,971.02
				Per Diem Interest:	0.00	2,971.02
5501 17	GOMEZ KIRSYS A & GOMEZ KENIA A	94500				0.00
	131 CENTER ST	00660 236400		3,581.00	7,692.54	
	WEST MILFORD NJ	07480 0		7,039.00	3,722.66	22,035.20
	131 CENTER AVE	2 330900	0.00			22,035.20
	05/07/25 25 2 PTAX CS	Pay RG		3,458.00	0.00	18,577.20
	08/07/25 25 3 PTAX CS	Pay RG		3,686.00	0.00	14,891.20
	11/06/25 25 4 PTAX CS	Pay RG		3,722.66	0.00	11,168.54
	02/06/26 26 1 PTAX CS	Pay RG		3,581.00	0.00	7,587.54
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,581.00	0.00	4,006.54
				Per Diem Interest:	0.00	4,006.54
5501 18	HICKEY,BONNIE ANNE	94500				0.00
	127 CENTER ST	00660 186500		3,041.00	6,532.33	
	WEST MILFORD NJ	07480 0		5,977.00	3,162.49	18,712.82
	127 CENTER ST	2 281000	0.00			18,712.82
	05/07/25 25 2 PTAX CS	Pay RG		2,936.00	0.00	15,776.82
	08/07/25 25 3 PTAX CS	Pay RG		3,130.00	0.00	12,646.82
	11/06/25 25 4 PTAX CS	Pay RG		3,162.49	0.00	9,484.33
	02/06/26 26 1 PTAX CS	Pay RG		3,041.00	0.00	6,443.33
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,041.00	0.00	3,402.33
				Per Diem Interest:	0.00	3,402.33
5501 19	GERACE JOSEPH & ROSE	93500 VT001				0.00
	121 CENTER ST	181400		2,913.00	6,265.46	
	WEST MILFORD N J	07480 0		5,723.00	3,030.42	17,931.88
	121 CENTER ST	2 274900	437.50			17,931.88
	05/07/25 25 2 PTAX CS	Pay RG		2,810.00	0.00	15,121.88
	08/11/25 25 3 PTAX CS	Pay RG		3,000.00	0.00	12,121.88
	11/10/25 25 4 PTAX CS	Pay RG		3,000.09	0.00	9,121.79
	11/25/25 25 4 PTAX CS	Pay RG		30.33	0.12	9,091.46
	02/06/26 26 1 PTAX CS	Pay RG		2,913.00	0.00	6,178.46
	05/05/26 26 2 P001 CK 7657			2,913.00	0.00	3,265.46

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5501	19	GERACE JOSEPH & ROSE	Continued			
			Per Diem Interest:		0.00	3,265.46
5501 21	SUEZ WATER C/O VEOLIA NEW JERSEY 461 FROM RD. SUITE 400 PARAMUS, NJ RICHMOND ROAD	186900 00003 0 07652 0 1 186900	0.00	2,023.00 3,976.00	4,344.62 2,102.90	0.00 12,446.52 12,446.52
	04/29/25 25 2 PTAX CS	Pay RG		1,953.00	0.00	10,493.52
	08/05/25 25 3 PTAX CS	Pay RG		2,082.00	0.00	8,411.52
	10/29/25 25 4 PTAX CS	Pay RG		2,102.90	0.00	6,308.62
	02/04/26 26 1 PTAX CS	Pay RG		2,023.00	0.00	4,285.62
	05/04/26 26 2 P001 CK 88225555			2,023.00	0.00	2,262.62
			Per Diem Interest:		0.00	2,262.62
5501 22	SUEZ WATER C/O VEOLIA NEW JERSEY 461 FROM RD SUITE 400 PARAMUS, NJ RICHMOND ROAD	58800 00003 0 07652 0 1 58800	0.00	636.00 1,250.00	1,367.29 662.45	0.00 3,915.74 3,915.74
	04/29/25 25 2 PTAX CS	Pay RG		614.00	0.00	3,301.74
	08/05/25 25 3 PTAX CS	Pay RG		655.00	0.00	2,646.74
	10/29/25 25 4 PTAX CS	Pay RG		662.45	0.00	1,984.29
	02/04/26 26 1 PTAX CS	Pay RG		636.00	0.00	1,348.29
	05/04/26 26 2 P001 CK 88225555			636.00	0.00	712.29
			Per Diem Interest:		0.00	712.29
5502 1	SCHOUTEN FRANCES 502 RIDGE RD WEST MILFORD NJ 502 RIDGE RD	91000 131800 07480 0 2 222800	0.00	2,411.00 4,739.00	5,179.81 2,507.01	0.00 14,836.82 14,836.82
	06/02/25 25 2 PTAX CS	Pay RG		2,328.00	23.17	12,508.82
	08/04/25 25 3 PTAX CS	Pay RG		2,482.00	0.00	10,026.82
	10/27/25 25 4 PTAX CS	Pay RG		2,507.01	0.00	7,519.81
	01/13/26 26 1 PTAX CS	Pay RG		2,411.00	0.00	5,108.81
	04/23/26 26 2 P001 CK 3920229040			2,411.00	0.00	2,697.81
			Per Diem Interest:		0.00	2,697.81
5502 2	KOLOMER STEVEN & MERCEDES 8 MAISIE LANE WEST MILFORD NJ 8 MAISIE LANE	97000 00660 215200 07480 0 2 312200	0.00	3,379.00 6,641.00	7,257.75 3,513.14	0.00 20,790.89 20,790.89
	05/07/25 25 2 PTAX CS	Pay RG		3,262.00	0.00	17,528.89
	08/07/25 25 3 PTAX CS	Pay RG		3,478.00	0.00	14,050.89
	11/06/25 25 4 PTAX CS	Pay RG		3,513.14	0.00	10,537.75
	02/06/26 26 1 PTAX CS	Pay RG		3,379.00	0.00	7,158.75
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,379.00	0.00	3,779.75
			Per Diem Interest:		0.00	3,779.75

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5502 3	DOHERTY MICHAEL & GLORIA 12 MAISIE LANE WEST MILFORD, NJ 12 MAISIE LANE 04/23/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/13/26 26 2 P001 CK 3919617895	97000 198300 07480 0 2 295300	0.00 0.00 On-line payments	 3,196.00 6,282.00 3,086.00 3,289.00 3,322.54 3,196.00 3,196.00 Per Diem Interest:	 6,864.23 3,322.54 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,664.77 19,664.77 16,578.77 13,289.77 9,967.23 6,771.23 3,575.23 3,575.23
5502 4	KAMNAKSH MOHAMMED K 144 CENTER ST WEST MILFORD NJ 144 CENTER ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96200 00660 167900 07480 0 2 264100	0.00 0.00 Cotality w/T Incoming Wire - Corelogic	 2,858.00 5,618.00 2,760.00 2,941.00 2,971.89 2,858.00 2,858.00 Per Diem Interest:	 6,138.82 2,971.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,586.71 17,586.71 14,826.71 11,885.71 8,913.82 6,055.82 3,197.82 3,197.82
5502 5	PANICUCCI MICHELE & BIZETA ANTHONY 15 MELODY LANE WEST MILFORD NJ 15 MELODY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96000 00660 128800 07480 0 2 224800	0.00 0.00 Cotality w/T Incoming Wire - Corelogic	 2,433.00 4,782.00 2,349.00 2,504.00 2,529.59 2,433.00 2,433.00 Per Diem Interest:	 5,225.67 2,529.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,970.26 14,970.26 12,621.26 10,117.26 7,587.67 5,154.67 2,721.67 2,721.67
5502 6	POGORELEC JENNIFER 11 MELODY LANE WEST MILFORD NJ 11 MELODY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97000 00660 96100 07480 0 2 193100	0.00 0.00 Cotality w/T Incoming Wire - Corelogic	 2,090.00 4,108.00 2,018.00 2,151.00 2,172.30 2,090.00 2,090.00 Per Diem Interest:	 4,488.79 2,172.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,859.09 12,859.09 10,841.09 8,690.09 6,517.79 4,427.79 2,337.79 2,337.79
5502 7	ALBER LISA A 7 MELODY LANE WEST MILFORD NJ 7 MELODY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	97000 00660 148600 07480 0 2 245600	0.00 0.00 	 2,658.00 5,225.00 2,567.00 2,735.00	 5,708.61 2,763.02 0.00 0.00	0.00 16,354.63 16,354.63 13,787.63 11,052.63

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5502	7	ALBER LISA A	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,763.02	0.00	8,289.61
	02/06/26 26 1 PTAX CS	Pay RG		2,658.00	0.00	5,631.61
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,658.00	0.00	2,973.61
			Per Diem Interest:		0.00	2,973.61
5502 8	TURI ROBERT 498 RIDGE RD WEST MILFORD NJ 498 RIDGE RD	91000 126800 07480 0 2 217800	0.00	2,357.00 4,633.00	5,063.16 2,450.56	0.00 14,503.72 14,503.72
	04/24/25 25 2 PTAX CS	Pay RG		2,276.00	0.00	12,227.72
	07/24/25 25 3 PTAX CS	Pay RG		2,426.00	0.00	9,801.72
	10/23/25 25 4 PTAX CS	Pay RG		2,450.56	0.00	7,351.16
	01/14/26 26 1 PTAX CS	Pay RG		2,357.00	0.00	4,994.16
	04/28/26 26 2 P001 CK 172			2,357.00	0.00	2,637.16
			Per Diem Interest:		0.00	2,637.16
5503 1	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD SUITE 400 PARAMUS, NJ RIDGE RD	22800 00003 5400 07652 0 4A 28200	0.00	305.00 600.00	654.63 317.78	0.00 1,877.41 1,877.41
	04/29/25 25 2 PTAX CS	Pay RG		295.00	0.00	1,582.41
	08/05/25 25 3 PTAX CS	Pay RG		313.00	0.00	1,269.41
	10/29/25 25 4 PTAX CS	Pay RG		317.78	0.00	951.63
	02/04/26 26 1 PTAX CS	Pay RG		305.00	0.00	646.63
	05/04/26 26 2 P001 CK 88225555			305.00	0.00	341.63
			Per Diem Interest:		0.00	341.63
5503 2	HEFFERON JOHN & ALEXANDRA 510 RIDGE RD WEST MILFORD, NJ 510 RIDGE RD	90200 00660 104600 07480 0 2 194800	0.00	2,108.00 4,144.00	4,527.77 2,191.89	0.00 12,971.66 12,971.66
	05/07/25 25 2 PTAX CS	Pay RG		2,036.00	0.00	10,935.66
	08/07/25 25 3 PTAX CS	Pay RG		2,169.00	0.00	8,766.66
	11/06/25 25 4 PTAX CS	Pay RG		2,191.89	0.00	6,574.77
	02/06/26 26 1 PTAX CS	Pay RG		2,108.00	0.00	4,466.77
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,108.00	0.00	2,358.77
			Per Diem Interest:		0.00	2,358.77
5503 3	MINAYA CHRISTOPHER 516 RIDGE RD WEST MILFORD NJ 516 RIDGE RD	100700 00660 110200 07480 0 2 210900	0.00	2,282.00 4,486.00	4,902.94 2,372.86	0.00 14,043.80 14,043.80
	05/07/25 25 2 PTAX CS	Pay RG		2,204.00	0.00	11,839.80
	08/07/25 25 3 PTAX CS	Pay RG		2,349.00	0.00	9,490.80
	11/06/25 25 4 PTAX CS	Pay RG		2,372.86	0.00	7,117.94
	02/06/26 26 1 PTAX CS	Pay RG		2,282.00	0.00	4,835.94
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,282.00	0.00	2,553.94
			Per Diem Interest:		0.00	2,553.94

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5503 4	MATISE DESIREE 522 RIDGE RD WEST MILFORD NJ 522 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100700 00660 80700 07480 0 2 181400	0.00	1,963.00 3,859.00 1,896.00 2,020.00 2,040.81 1,963.00 1,963.00 Per Diem Interest:	4,216.50 2,040.81 0.00 0.00 0.00 0.00 0.00	0.00 12,079.31 12,079.31 10,183.31 8,163.31 6,122.50 4,159.50 2,196.50 2,196.50
5503 5	BACKLE ALEXANDRA N TRUSTEE 526 RIDGE RD WEST MILFORD NJ 526 RIDGE RD 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 5813	97100 144100 07480 0 2 241200	0.00	2,610.00 5,131.00 2,521.00 2,686.00 2,713.55 2,610.00 2,610.00 Per Diem Interest:	5,606.72 2,713.55 0.00 0.00 0.00 0.00 0.00	0.00 16,061.27 16,061.27 13,540.27 10,854.27 8,140.72 5,530.72 2,920.72 2,920.72
5503 6	SHEERAN KENNETH & ELAINE 14 O LEARY RD WEST MILFORD, NJ 14 O LEARY RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/21/25 25 4 J053 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 241	96200 132700 07480 0 2 228900	250.00	2,477.00 4,869.00 2,392.00 2,549.00 250.00- 2,326.08 2,477.00 2,477.00 Per Diem Interest:	5,195.68 2,576.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,117.76 15,117.76 12,725.76 10,176.76 9,926.76 7,600.68 5,123.68 2,646.68 2,646.68
5503 7	SCHROLL, MICHAEL & KIM 120 CENTER ST WEST MILFORD NJ 120 CENTER ST 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921239425	95400 118700 07480 0 2 214100	0.00	2,317.00 4,554.00 2,237.00 2,385.00 2,409.39 2,317.00 2,317.00 Per Diem Interest:	4,977.32 2,409.39 0.00 0.00 0.00 0.00 0.00	0.00 14,257.71 14,257.71 12,020.71 9,635.71 7,226.32 4,909.32 2,592.32 2,592.32
5503 8	DURKIN KATHLEEN & SCALCIONE DANIEL 126 CENTER ST WEST MILFORD NJ 126 CENTER ST 05/13/25 25 2 PTAX CS	96500 136300 07480 0 2 232800	0.00	2,519.00 4,952.00 2,433.00	5,412.11 2,618.91 9.60	0.00 15,502.02 15,502.02 13,069.02

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5503	8	DURKIN KATHLEEN & SCALCIONE DANIEL	Continued			
	08/05/25 25 3 PTAX CS	Pay RG		2,593.00	0.00	10,476.02
	11/03/25 25 4 PTAX CS	Pay RG		2,618.91	0.00	7,857.11
	02/09/26 26 1 PTAX CS	Pay RG		2,519.00	0.00	5,338.11
	05/11/26 26 2 P001 CK 962			2,519.00	0.00	2,819.11
				Per Diem Interest:	0.00	2,819.11
5503	9	LAYTON EDWARD & JOYCE				0.00
	132 CENTER ST	96500				
	WEST MILFORD, NJ	182700		3,022.00	6,489.06	
	132 CENTER ST	07480 0		5,940.00	3,141.57	18,592.63
		2 279200 0.00				18,592.63
	05/05/25 25 2 PTAX CS	Pay RG		2,918.00	0.00	15,674.63
	08/04/25 25 3 PTAX CS	Pay RG		3,109.00	0.00	12,565.63
	11/03/25 25 4 PTAX CS	Pay RG		3,141.57	0.00	9,424.06
	02/02/26 26 1 PTAX CS	Pay RG		3,022.00	0.00	6,402.06
	04/28/26 26 2 P001 CK 3920449298	Online Payments		3,022.00	0.00	3,380.06
	05/04/26 26 2 P001 CK 8004			3,022.00	0.00	358.06
	05/04/26 26 2 R001 CK 3920449298	NO ACCOUNT / UNABLE TO LOCATE		3,022.00	0.00	3,380.06
		Original Payment Date: 04/28/26				
				Per Diem Interest:	0.00	3,380.06
5503	10	BUSKE HENRY & DORIS				0.00
	138 CENTER ST	96300				
	WEST MILFORD, NJ	117900		2,318.00	4,979.61	
	138 CENTER ST	07480 0		4,556.00	2,410.72	14,264.33
		2 214200 0.00				14,264.33
	05/06/25 25 2 PTAX CS	Pay RG		2,238.00	0.00	12,026.33
	08/05/25 25 3 PTAX CS	Pay RG		2,386.00	0.00	9,640.33
	11/03/25 25 4 PTAX CS	Pay RG		2,410.72	0.00	7,229.61
	02/04/26 26 1 PTAX CS	Pay RG		2,318.00	0.00	4,911.61
	05/06/26 26 2 P001 CK 3144			2,318.00	0.00	2,593.61
				Per Diem Interest:	0.00	2,593.61
5503	11	DOHERTY, MARTIN & LYNN				0.00
	11 MAISIE LANE	97200				
	WEST MILFORD, NJ	165500		2,843.00	6,106.71	
	11 MAISIE LANE	07480 0		5,588.00	2,956.28	17,493.99
		2 262700 0.00				17,493.99
	04/30/25 25 2 PTAX CS	Pay RG		2,745.00	0.00	14,748.99
	07/23/25 25 3 PTAX CS	Pay RG		2,926.00	0.00	11,822.99
	10/23/25 25 4 PTAX CS	Pay RG		2,956.28	0.00	8,866.71
	01/26/26 26 1 PTAX CS	Pay RG		2,843.00	0.00	6,023.71
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,843.00	0.00	3,180.71
				Per Diem Interest:	0.00	3,180.71
5503	12	ROSE, LORI				0.00
	7 MAISIE LANE	97200				
	WEST MILFORD, NJ	185900		3,064.00	6,581.49	
	7 MAISIE LANE	07480 0		6,022.00	3,185.40	18,852.89
		2 283100 0.00				18,852.89
	04/28/25 25 2 PTAX CS	Pay RG		2,958.00	0.00	15,894.89
	07/29/25 25 3 PTAX CS	Pay RG		3,154.00	0.00	12,740.89
	10/17/25 25 4 PTAX CS	Pay RG		3,185.40	0.00	9,555.49

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5503	12 01/30/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 6053	ROSE, LORI Pay RG	Continued	3,064.00 3,064.00 Per Diem Interest:	0.00 0.00 0.00	6,491.49 3,427.49 3,427.49
5504 1.01	MARCIANO LINDA & TISBE, JANET 1101 RICHMOND RD WEST MILFORD NJ 1101 RICHMOND RD 05/21/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 6675	35000 92000 07480 0 2 127000 Pay RG Pay RG Pay RG Pay RG	SC001 187.50	1,312.00 2,577.00 1,265.00 1,351.00 1,366.83 1,312.00 1,312.00 Per Diem Interest:	2,951.11 1,366.83 5.62 0.00 0.00 0.00 0.00	0.00 8,206.94 8,206.94 6,941.94 5,590.94 4,224.11 2,912.11 1,600.11 1,600.11
5504 1.03	AGNOLI ROGER & CAROL 1103 RICHMOND RD WEST MILFORD NJ 1103 RICHMOND RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 592	35000 90000 07480 0 2 125000 Pay RG Pay RG Pay RG Pay RG	0.00	1,353.00 2,659.00 1,306.00 1,392.00 1,407.25 1,353.00 1,353.00 Per Diem Interest:	2,905.25 1,407.25 0.00 0.00 0.00 0.00 0.00	0.00 8,324.50 8,324.50 7,018.50 5,626.50 4,219.25 2,866.25 1,513.25 1,513.25
5504 1.07	BLAZIER ARLENE H 1107 RICHMOND RD WEST MILFORD NJ 1107 RICHMOND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 34400 07480 0 2 69400 Pay RG Pay RG Pay RG Pay RG	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00 Per Diem Interest:	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 840.34
5504 1.09	FLOWER MARIANNE 1109 RICHMOND RD WEST MILFORD NJ 1109 RICHMOND RD 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 9081	35000 59900 07480 0 2 94900 Pay RG Pay RG Pay RG Pay RG	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00 Per Diem Interest:	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06

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5504 1.11	DEBOER LINDA 1111 RICHMOND RD WEST MILFORD NJ 1111 RICHMOND RD 04/28/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 1076	35000 92000 07480 0 2 127000	VT001 0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 5.40 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11
				Per Diem Interest:	0.00	1,538.11
5504 1.13	COURSEN ELSIE & KAREN 1113 RICHMOND RD WEST MILFORD NJ 1113 RICHMOND RD 02/20/25 25 2 PTAX CS 05/19/25 25 2 PTAX CS 05/28/25 25 2 JMSC 05/28/25 25 3 JMSC 08/12/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921232594	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,327.00 1,327.00 1,327.00- 87.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,802.94 7,129.94 5,802.94 5,715.94 4,286.11 2,912.11 1,538.11
				Per Diem Interest:	0.00	1,538.11
5504 2.01	ZITTEL CATHERINE 1201 RICHMOND RD WEST MILFORD NJ 1201 RICHMOND RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920842642	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11
				Per Diem Interest:	0.00	1,538.11
5504 2.02	RICHARDS MICHELE 1 RICHMOND RD WEST MILFORD NJ 1202 RICHMOND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1104 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/11/26 26 2 J064	35000 34400 07480 0 2 69400	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00 751.00 751.00	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 89.34 840.34
				Per Diem Interest:	0.00	840.34

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5504 2.05	SCIORTINO ANTHONY & ROSA 1205 RICHMOND RD WEST MILFORD NJ 1205 RICHMOND RD 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 11/18/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 0057920086	35000 90000 07480 0 2 125000	0.00	1,353.00 2,659.00 1,306.00 1,392.00 1,403.81 3.44 1,353.00 1,353.00	2,905.25 1,407.25 0.00 0.00 3.44 0.01 0.00 0.00	0.00 8,324.50 8,324.50 7,018.50 5,626.50 4,222.69 4,219.25 2,866.25 1,513.25 1,513.25
Per Diem Interest:					0.00	
5504 2.08	DRASON,DOROTHY 1208 RICHMOND RD WEST MILFORD, NJ 1208 RICHMOND RD 05/14/25 25 2 PTAX CS 09/08/25 25 3 PTAX CS 09/08/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921605690	35000 34400 07480 0 2 69400	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00	1,613.34 781.33 1.93 6.36 0.00 0.00 2.34	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 840.34
Per Diem Interest:					0.00	
5504 2.09	MOORE J. C/O MOORE,MARK 1614-0 UNION VALLEY RD WEST MILFORD,N.J. 1209 RICHMOND ROAD 05/08/25 25 2 PTAX CS 08/26/25 25 3 PTAX CS 11/13/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920774035	35000 59900 07480 0 2 94900	SC001 SS001 437.50	965.00 1,894.00 929.00 994.00 1,006.22 965.00 965.00	2,080.06 1,006.22 0.00 5.30 2.46 0.00 0.00	0.00 5,945.28 5,945.28 5,016.28 4,022.28 3,016.06 2,051.06 1,086.06 1,086.06
Per Diem Interest:					0.00	
5504 2.11	GRAF JOHN 7 GARFIELD RD WEST MILFORD NJ 1211 RICHMOND ROAD 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3067	35000 63800 07480 0 2 98800	0.00	1,069.00 2,101.00 1,032.00 1,101.00 1,112.05 1,069.00 1,069.00	2,297.49 1,112.05 0.00 0.00 0.00 0.00 0.00	0.00 6,579.54 6,579.54 5,547.54 4,446.54 3,334.49 2,265.49 1,196.49 1,196.49
Per Diem Interest:					0.00	
5504 2.12	ZIMMERMAN STANLEY 1212 RICHMOND RD WEST MILFORD NJ 1212 RICHMOND RD 05/07/25 25 2 PTAX CS	35000 34400 07480 0 2 69400	0.00	751.00 1,476.00 725.00	1,613.34 781.33 0.00	0.00 4,621.67 4,621.67 3,896.67

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5504	2.12	ZIMMERMAN STANLEY	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		773.00	0.00	3,123.67
	11/06/25 25 4 PTAX CS	Pay RG		781.33	0.00	2,342.34
	02/06/26 26 1 PTAX CS	Pay RG		751.00	0.00	1,591.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		751.00	0.00	840.34
			Per Diem Interest:		0.00	840.34
5504	2.13	MIELE, CHARLES	35000			0.00
	1213 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	1213 RICHMOND RD	2 94900	0.00			6,319.28
	04/30/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	07/31/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	10/30/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	01/30/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/01/26 26 2 P001 CK 5915			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5504	2.14	CHARLOTTE BARTILOTTA I FAMILY TRUST	35000			0.00
	1214 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	1214 RICHMOND RD	2 94900	0.00			6,319.28
	05/15/25 25 2 PTAX CS	Pay RG		992.00	3.09	5,327.28
	07/29/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	09/16/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/25/26 26 1 PTAX CS	Pay RG		1,027.00	5.48	2,176.06
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		0.45-	0.00	2,175.61
	05/22/26 26 2 P001 CK 0000995334			1,027.00	4.79	1,148.61
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		0.45	0.00	1,149.06
	02/25/26 26 3 JZOB	CREDIT BALANCES		0.45-	0.00	1,148.61
	02/25/26 26 3 PTAX CS	Pay RG		0.45	0.00	1,148.16
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.45	0.00	1,148.61
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		0.45	0.00	1,149.06
	05/22/26 26 3 P001 CK 0000995334			1.40	0.00	1,147.66
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		0.45-	0.00	1,147.21
			Per Diem Interest:		0.00	1,147.21
5504	2.15	ANFANG GARY	35000			0.00
	34 SWEETWATER LANE	34400		751.00	1,613.34	
	RINGWOOD NJ	07456 0		1,476.00	781.33	4,621.67
	1215 RICHMOND ROAD	2 69400	0.00			4,621.67
	05/01/25 25 2 PTAX CS	Pay RG		725.00	0.00	3,896.67
	08/04/25 25 3 PTAX CS	Pay RG		773.00	0.00	3,123.67
	10/29/25 25 4 PTAX CS	Pay RG		781.33	0.00	2,342.34
	02/02/26 26 1 PTAX CS	Pay RG		751.00	0.00	1,591.34
	04/28/26 26 2 P001 CK 1664			751.00	0.00	840.34
			Per Diem Interest:		0.00	840.34

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5504 2.16	ZANGARA LINDA 1216 RICHMOND RD WEST MILFORD NJ 1216 RICHMOND RD 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 8840	35000 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
				Per Diem Interest:	0.00	
5504 3.01	MERAMO IRREVOCABLE TRUST 1301 RICHMOND RD WEST MILFORD NJ 1301 RICHMOND RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920655036	35000 92000 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11 1,538.11
				Per Diem Interest:	0.00	
5504 3.02	CISNEROS, ROSAURA 1302 RICHMOND RD WEST MILFORD NJ 1302 RICHMOND RD 05/09/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/14/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3322 05/18/26 26 3 P001 CK 3322	35000 34400 07480 0 2 69400	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00 1.83	1,613.34 781.33 0.00 0.00 2.26 0.00 2.84 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 838.51 838.51
				Per Diem Interest:	0.00	
5504 3.04	TAUBE JOACHIM & TAUBE GERALDINE 560 PULIS AVE MAHWAH NJ 1304 RICHMOND RD 04/24/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 5963	35000 59900 07430 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
				Per Diem Interest:	0.00	
5504 3.05	MICKS DENNIS & MARIANNE 1305 RICHMOND RD WEST MILFORD NJ 1305 RICHMOND RD 05/06/25 25 2 PTAX CS	35000 VT001 90000 07480 0 2 125000	437.50	1,290.00 2,534.00 1,244.00	2,780.25 1,344.25 0.00	0.00 7,948.50 7,948.50 6,704.50

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5504	3.05	MICKS DENNIS & MARIANNE	Continued			
	07/22/25 25 3 PTAX CS	Pay RG		1,329.00	0.00	5,375.50
	11/05/25 25 4 PTAX CS	Pay RG		1,344.25	0.00	4,031.25
	02/03/26 26 1 PTAX CS	Pay RG		1,290.00	0.00	2,741.25
	05/04/26 26 2 P001 CK 2872			1,290.00	0.00	1,451.25
				Per Diem Interest:	0.00	1,451.25
5504		HENNING KATHRYN	35000			0.00
3.06	1306 RICHMOND RD	00660 64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	1306 RICHMOND RD	2 99700 0.00				6,639.13
	05/07/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	08/07/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	11/06/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	02/06/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,079.00	0.00	1,207.12
				Per Diem Interest:	0.00	1,207.12
5504		LOVE CYNTHIA	35000			0.00
3.09	1309 RICHMOND RD	00660 59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	1309 RICHMOND RD	2 94900 0.00				6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,027.00	0.00	1,149.06
				Per Diem Interest:	0.00	1,149.06
5504		PASEK ROBERT J	35000 VT001			0.00
3.10	1310 RICHMOND RD	64700		1,017.00	2,317.12	
	WEST MILFORD NJ	07480 0		1,996.00	1,060.01	6,390.13
	1310 RICHMOND RD	2 99700 187.50				6,390.13
	04/22/25 25 2 PTAX CS	Pay RG		979.00	0.00	5,411.13
	07/23/25 25 3 PTAX CS	Pay RG		1,048.00	0.00	4,363.13
	03/02/26 25 4 PTAX CS	Pay RG		1,060.01	28.50	3,303.12
	03/02/26 26 1 PTAX CS	Pay RG		1,017.00	11.97	2,286.12
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		1.25-	0.00	2,284.87
	05/18/26 26 2 P001 CK 214			1,017.00	3.84	1,267.87
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		1.25	0.00	1,269.12
	03/02/26 26 3 PTAX CS	Pay RG		1.25	0.00	1,267.87
	03/02/26 26 3 JZOB	CREDIT BALANCES		1.25-	0.00	1,266.62
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		1.25	0.00	1,267.87
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		1.25	0.00	1,269.12
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		1.25-	0.00	1,267.87
				Per Diem Interest:	0.00	1,267.87

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5504 3.11	SHARING CARING INC. 1311 RICHMOND RD WEST MILFORD NJ 1311 RICHMOND RD	35000 00660 34400 07480 0 2 69400	0.00	751.00 1,476.00	1,613.34 781.33	0.00 4,621.67 4,621.67 5,016.74
				Per Diem Interest:	395.07	
5504 3.12	SWIATEK, BEATA & JANDUDA, BARBARA 1312 RICHMOND RD WEST MILFORD NJ 1312 RICHMOND ROAD 05/09/25 25 2 PTAX CS 08/13/25 25 3 PTAX CS 11/13/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921625688	35000 00660 34400 07480 0 2 69400	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00	1,613.34 781.33 0.00 2.06 2.08 1.84 2.34	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34
				Per Diem Interest:	0.00	840.34
5504 3.13	ARCARA ARLENE 1313 RICHMOND RD WEST MILFORD NJ 1313 RICHMOND RD 04/29/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 4661	35000 SS001 00660 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06
				Per Diem Interest:	0.00	1,149.06
5504 3.14	WEIDEMANN LISA 1314 RICHMOND RD WEST MILFORD NJ 1314 RICHMOND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 00660 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06
				Per Diem Interest:	0.00	1,149.06
5504 3.15	PEREIRA ELIZABETH 1315 RICHMOND RD WEST MILFORD NJ 1315 RICHMOND RD 02/07/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/25/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/11/26 26 2 J063 05/18/26 26 2 P001 CK 419 06/03/26 26 2 J063	35000 00660 64700 07480 0 2 99700	0.00	1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 0.75- 1,079.00 0.75	2,317.12 1,122.01 0.00 0.00 5.98 0.00 0.00 4.08 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 2,285.37 1,206.37 1,207.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5504	3.15 PEREIRA ELIZABETH	Continued				
	11/25/25 26 3 PTAX CS	Pay RG		0.75	0.00	1,206.37
	11/25/25 26 3 JZOB	CREDIT BALANCES		0.75-	0.00	1,205.62
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.75	0.00	1,206.37
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		0.75	0.00	1,207.12
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		0.75-	0.00	1,206.37
	06/03/26 26 3 J063	Transfer from 4th qtr		2.63-	0.00	1,203.74
	05/18/26 26 4 P001 CK 419			2.63	0.00	1,201.11
	06/03/26 26 4 J063	Transfer to 3rd qtr 2026		2.63	0.00	1,203.74
		Per Diem Interest:			0.00	1,203.74
5504 4.01	FLINTROP, JOHN & ROSE 1401 RICHMOND RD WEST MILFORD, NJ 1401 RICHMOND RD	35000 90000 07480 0 2 125000	SS001 0.00	1,353.00 2,659.00	2,905.25 1,407.25	0.00 8,324.50 8,324.50
	05/01/25 25 2 PTAX CS	Pay RG		1,306.00	0.00	7,018.50
	08/01/25 25 3 PTAX CS	Pay RG		1,392.00	0.00	5,626.50
	11/06/25 25 4 PTAX CS	Pay RG		1,407.25	0.00	4,219.25
	02/04/26 26 1 PTAX CS	Pay RG		1,353.00	0.00	2,866.25
	05/06/26 26 2 P001 CK 7410			1,353.00	0.00	1,513.25
		Per Diem Interest:			0.00	1,513.25
5504 4.02	TRAGNO, ELIZABETH ANN 1402 RICHMOND RD WEST MILFORD NJ 1402 RICHMOND RD	35000 92000 07480 0 2 127000	SS001 437.50	1,312.00 2,577.00	2,826.11 1,366.83	0.00 8,081.94 8,081.94
	04/22/25 25 2 PTAX CS	Pay RG		1,265.00	0.00	6,816.94
	07/23/25 25 3 PTAX CS	Pay RG		1,351.00	0.00	5,465.94
	10/22/25 25 4 PTAX CS	Pay RG		1,366.83	0.00	4,099.11
	02/02/26 26 1 PTAX CS	Pay RG		1,312.00	0.00	2,787.11
	04/28/26 26 2 P001 CK 1313			1,312.00	0.00	1,475.11
		Per Diem Interest:			0.00	1,475.11
5504 4.03	SMITH KATHERINE 1403 RICHMOND RD WEST MILFORD NJ 1403 RICHMOND RD	35000 90000 07480 0 2 125000	0.00	1,353.00 2,659.00	2,905.25 1,407.25	0.00 8,324.50 8,324.50
	04/30/25 25 2 PTAX CS	Pay RG		1,306.00	0.00	7,018.50
	07/31/25 25 3 PTAX CS	Pay RG		1,392.00	0.00	5,626.50
	10/30/25 25 4 PTAX CS	Pay RG		1,407.25	0.00	4,219.25
	01/28/26 26 1 PTAX CS	Pay RG		1,353.00	0.00	2,866.25
	04/30/26 26 2 P001 CK 8850			1,353.00	0.00	1,513.25
		Per Diem Interest:			0.00	1,513.25
5504 4.04	ICSO MARIA 1404 RICHMOND RD WEST MILFORD NJ 1404 RICHMOND RD	35000 92000 07480 0 2 127000	437.50	1,312.00 2,577.00	2,826.11 1,366.83	0.00 8,081.94 8,081.94
	04/28/25 25 2 PTAX CS	Pay RG		1,265.00	0.00	6,816.94
	07/30/25 25 3 PTAX CS	Pay RG		1,351.00	0.00	5,465.94

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5504	4.04	ICSO MARIA	Continued			
	08/18/25 25 4 J052	SC Dlw		250.00	0.00	5,715.94
	11/03/25 25 4 PTAX CS	Pay RG		1,616.83	0.00	4,099.11
	03/25/26 25 4 J052	SC Dlw		250.00	0.00	4,349.11
	04/13/26 25 4 J052	Double billed in error		250.00-	0.00	4,099.11
	02/02/26 26 1 PTAX CS	Pay RG		1,312.00	0.00	2,787.11
	04/22/26 26 2 P001 CK 3920157708			1,312.00	0.00	1,475.11
				Per Diem Interest:	0.00	1,475.11
5504	4.08	BZIK KENNETH A & DIANA 1408 RICHMOND RD U-408 WEST MILFORD NJ 1408 RICHMOND RD	35000 00660 34400 07480 0 2 69400 0.00	751.00 1,476.00	1,613.34 781.33	0.00 4,621.67 4,621.67
	05/07/25 25 2 PTAX CS	Pay RG		725.00	0.00	3,896.67
	08/07/25 25 3 PTAX CS	Pay RG		773.00	0.00	3,123.67
	11/06/25 25 4 PTAX CS	Pay RG		781.33	0.00	2,342.34
	02/06/26 26 1 PTAX CS	Pay RG		751.00	0.00	1,591.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			751.00	0.00	840.34
				Per Diem Interest:	0.00	840.34
5504	4.09	GOULD MICHAEL & THOMAS SANTHIA 1409 RICHMOND RD WEST MILFORD NJ 1409 RICHMOND RD	35000 00660 59900 07480 0 2 94900 0.00	1,027.00 2,019.00	2,205.06 1,068.22	0.00 6,319.28 6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,027.00	0.00	1,149.06
				Per Diem Interest:	0.00	1,149.06
5504	4.10	MUNIER PATRICIA R 1410 RICHMOND RD WEST MILFORD NJ 1410 RICHMOND RD	0 0 07480 0 2 0 0.00	0.00 0.00	1,196.49 0.00	0.00 1,196.49 1,196.49
	07/03/25 25 3 PTAX CS	Pay RG		1,807.23	0.00	610.74-
	07/10/25 25 3 JMISC	MSC CR		1,807.23	0.00	1,196.49
	07/10/25 25 4 JMISC	MSC CR		1,807.23-	0.00	610.74-
	10/06/25 25 4 JMISC	MSC CR		1,807.23	0.00	1,196.49
	10/06/25 25 4 JMISC	MSC CR		1,782.12-	0.00	585.63-
	11/01/25 25 4 J065	BilSAD		1,782.12	0.00	1,196.49
	11/07/25 25 4 PTAX CS	Pay AD		1,782.12	0.00	585.63-
	11/14/25 25 4 JREF	REFUND		1,782.12	0.00	1,196.49
	10/06/25 26 1 JMISC	MSC CR		25.11-	0.00	1,171.38
	02/01/26 26 1 J065	BilSAD		1,069.00	0.00	2,240.38
	02/03/26 26 1 PTAX CS	Pay AD		1,043.89	0.00	1,196.49
	02/09/26 26 1 PTAX CS	Pay AD		1,069.00	0.00	127.49
	02/11/26 26 1 JREF	REFUND		1,069.00	0.00	1,196.49
	03/30/26 26 2 J065	BilSAD		1,069.00	0.00	2,265.49
	05/04/26 26 2 P001 CK 14081384			1,069.00	0.00	1,196.49

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5504	4.10	MUNIER PATRICIA R	Continued			
	02/03/26 26 3 PTAX CS	Pay RG		25.11	0.00	1,171.38
	02/03/26 26 3 JZOB	CREDIT BALANCES		25.11-	0.00	1,146.27
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		25.11	0.00	1,171.38
			Per Diem Interest:		0.00	1,171.38
5504	4.11	YOUNG JOAN A TRUSTEE	35000			0.00
	1411 RICHMOND RD	00672 64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	1411 RICHMOND RD	2 99700	0.00			6,639.13
	04/30/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	07/31/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	11/03/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	01/29/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/06/26 26 2 P001 CK 159			1,079.00	0.00	1,207.12
			Per Diem Interest:		0.00	1,207.12
5504	4.13	KASPER CATHERINE	35000			0.00
	1413 RICHMOND RD	93800		1,394.00	2,993.39	
	WEST MILFORD NJ	07480 0		2,740.00	1,449.75	8,577.14
	1413 RICHMOND RD	2 128800	0.00			8,577.14
	05/02/25 25 2 PTAX CS	Pay RG		1,346.00	0.00	7,231.14
	08/01/25 25 3 PTAX CS	Pay RG		1,434.00	0.00	5,797.14
	10/15/25 25 4 PTAX CS	Pay RG		1,434.00	0.00	4,363.14
	12/01/25 25 4 PTAX CS	Pay RG		15.75	0.09	4,347.39
	02/02/26 26 1 PTAX CS	Pay RG		1,394.00	0.00	2,953.39
	05/20/26 26 2 P001 CK 714			1,394.00	5.89	1,559.39
			Per Diem Interest:		0.00	1,559.39
5505	1.01	HERRON JEAN M	35000			0.00
	5101 RICHMOND RD	65500		1,088.00	2,335.47	
	WEST MILFORD NJ	07480 0		2,138.00	1,131.65	6,693.12
	5101 RICHMOND RD	2 100500	0.00			6,693.12
	04/11/25 25 2 PTAX CS	Pay RG		1,050.00	0.00	5,643.12
	07/09/25 25 3 PTAX CS	Pay RG		1,119.00	0.00	4,524.12
	10/16/25 25 4 PTAX CS	Pay RG		1,131.65	0.00	3,392.47
	01/22/26 26 1 PTAX CS	Pay RG		1,088.00	0.00	2,304.47
	04/15/26 26 2 P001 CK 151			1,088.00	0.00	1,216.47
			Per Diem Interest:		0.00	1,216.47
5505	1.04	CHIOCCHI JOSEPH & PATRICIA	35000			0.00
	5104 RICHMOND RD	60700		1,036.00	2,224.40	
	WEST MILFORD NJ	07480 0		2,036.00	1,076.85	6,373.25
	5104 RICHMOND RD	2 95700	0.00			6,373.25
	04/25/25 25 2 PTAX CS	Pay RG		1,000.00	0.00	5,373.25
	07/29/25 25 3 PTAX CS	Pay RG		1,000.00	0.00	4,373.25
	08/26/25 25 3 PTAX CS	Pay RG		66.00	0.37	4,307.25
	08/26/25 25 4 PTAX CS	Pay RG		0.50	0.00	4,306.75
	11/03/25 25 4 PTAX CS	Pay RG		1,076.35	0.00	3,230.40
	01/30/26 26 1 PTAX CS	Pay RG		1,036.00	0.00	2,194.40

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5505	1.04	CHIOCCHI JOSEPH & PATRICIA	Continued			
	04/30/26 26 2 P001 CK 0057404428			1,036.00	0.00	1,158.40
	11/03/25 26 3 PTAX CS	Pay RG		0.50	0.00	1,157.90
	11/03/25 26 3 JZOB	CREDIT BALANCES		0.50-	0.00	1,157.40
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.50	0.00	1,157.90
				Per Diem Interest:	0.00	1,157.90
5505						0.00
1.05	GALLUZZO BIANCA	35000				
	5105 RICHMOND RD	60700		1,036.00	2,224.40	
	WEST MILFORD NJ	07480 0		2,036.00	1,076.85	6,373.25
	5105 RICHMOND RD	2 95700	0.00			6,373.25
	05/22/25 25 2 PTAX CS	Pay RG		1,000.00	4.67	5,373.25
	05/22/25 25 3 PTAX CS	Pay RG		1.77	0.00	5,371.48
	07/31/25 25 3 PTAX CS	Pay RG		1,064.23	0.00	4,307.25
	11/05/25 25 4 PTAX CS	Pay RG		1,076.85	0.00	3,230.40
	02/03/26 26 1 PTAX CS	Pay RG		1,036.00	0.00	2,194.40
	05/06/26 26 2 P001 CK 1052			1,036.00	0.00	1,158.40
				Per Diem Interest:	0.00	1,158.40
5505						0.00
1.06	GALLAGHER JOANNE	35000				
	5106 RICHMOND RD	93000		1,385.00	2,975.04	
	WEST MILFORD NJ	07480 0		2,723.00	1,440.12	8,523.16
	5106 RICHMOND RD	2 128000	0.00			8,523.16
	05/02/25 25 2 PTAX CS	Pay RG		1,338.00	0.00	7,185.16
	08/01/25 25 3 PTAX CS	Pay RG		1,425.00	0.00	5,760.16
	10/30/25 25 4 PTAX CS	Pay RG		1,440.12	0.00	4,320.04
	02/05/26 26 1 PTAX CS	Pay RG		1,385.00	0.00	2,935.04
	05/05/26 26 2 P001 CK 2926			1,385.00	0.00	1,550.04
				Per Diem Interest:	0.00	1,550.04
5505						0.00
1.07	DELVECCHIO LINDA	35000				
	5107 RICHMOND RD	93000		1,385.00	2,975.04	
	WEST MILFORD NJ	07480 0		2,723.00	1,440.12	8,523.16
	5107 RICHMOND RD	2 128000	0.00			8,523.16
	05/20/25 25 2 PTAX CS	Pay RG		1,338.00	5.65	7,185.16
	08/12/25 25 3 PTAX CS	Pay RG		1,425.00	3.48	5,760.16
	10/31/25 25 4 PTAX CS	Pay RG		1,440.12	0.00	4,320.04
	02/04/26 26 1 PTAX CS	Pay RG		1,385.00	0.00	2,935.04
	05/05/26 26 2 P001 CK 377			1,385.00	0.00	1,550.04
				Per Diem Interest:	0.00	1,550.04
5505						0.00
1.08	BOWEN KATHI-JANE	35000				
	5108 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	5108 RICHMOND RD	2 94900	0.00			6,319.28
	04/29/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	02/10/25 25 3 JMCS	MSC CR		34.82-	0.00	5,292.46
	08/06/25 25 3 PTAX CS	Pay RG		1,021.18	0.00	4,271.28
	08/06/25 25 4 PTAX CS	Pay RG		34.82	0.00	4,236.46
	10/29/25 25 4 PTAX CS	Pay RG		1,033.40	0.00	3,203.06

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5505	1.08	BOWEN KATHI-JANE	Continued			
	02/17/26 26 1 PTAX CS	Pay RG		1,027.00	3.65	2,176.06
	02/17/26 26 2 PTAX CS	Pay RG		2.28	0.00	2,173.78
	05/01/26 26 2 P001 CK 1289			1,024.72	0.00	1,149.06
				Per Diem Interest:	0.00	1,149.06
5505						0.00
1.11	KOCHER MARIANNE	35000				
	5111 RICHMOND RD	64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	5111 RICHMOND RD	2 99700	0.00			6,639.13
	04/30/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	07/28/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	10/27/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	01/20/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	04/20/26 26 2 P001 CK 3919966829	Online Payments		1,079.00	0.00	1,207.12
				Per Diem Interest:	0.00	1,207.12
5505						0.00
2.01	CAPRIO MICHAEL & SOHN LORI C	35000				
	5201 RICHMOND RD	64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	5201 RICHMOND RD	2 99700	0.00			6,639.13
	07/07/25 25 2 PTAX CS	Pay RG		1,042.00	14.59	5,597.13
	11/24/25 25 3 PTAX CS	Pay RG		1,110.00	27.13	4,487.13
	11/24/25 25 4 PTAX CS	Pay RG		1,122.01	9.05	3,365.12
	07/02/26 26 1 P001 CK 3923686407	Online Payments		1,079.00	36.21	2,286.12
	07/02/26 26 2 P001 CK 3923686407	Online Payments		1,079.00	25.78	1,207.12
				Per Diem Interest:	0.00	1,207.12
5505						0.00
2.02	TEICHMANN MYRTLE	35000				
	5202 RICHMOND RD #202 B5	64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	5202 RICHMOND RD	2 99700	0.00			6,639.13
	04/09/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	07/28/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	10/28/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	02/03/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	04/29/26 26 2 P001 CK 1235			1,079.00	0.00	1,207.12
				Per Diem Interest:	0.00	1,207.12
5505						0.00
2.03	SPEIDEL DAVID & SALLIE	35000				
	5203 RICHMOND RD	00660 59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	5203 RICHMOND RD	2 94900	0.00			6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,027.00	0.00	1,149.06
				Per Diem Interest:	0.00	1,149.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5505 2.05	ARDUINO PATRICIA 5205 RICHMOND RD WEST MILFORD NJ 5205 RICHMOND RD 04/28/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 02/05/26 26 1 JRTN 02/18/26 26 1 PTAX CS 02/25/26 26 1 JRTN 02/26/26 26 1 PTAX CS 05/13/26 26 2 P001 CK 3921473937	35000 59900 07480 0 2 94900	0.00 0.00 Online Payments	 1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00 1,027.00 1,027.00 1,027.00 1,027.00 1,027.00	 2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00 3.88 3.88 5.71 2.74 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 3,203.06 2,176.06 3,203.06 2,176.06 1,149.06 1,149.06
Per Diem Interest:						
5505 2.06	TROISI JOSEPH & ARLENE 5206 RICHMOND RD U206 WEST MILFORD NJ 5206 RICHMOND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 59900 07480 0 2 94900	0.00 0.00 Cotality w/T Incoming Wire - Corelogic	 1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00 1,027.00	 2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
Per Diem Interest:						
5505 2.09	SCHERMERHORN BARRY F 5 RICHMOND RD #209 WEST MILFORD NJ 5209 RICHMOND RD 10/09/25 25 2 PTAX CS 10/09/25 25 3 PTAX CS	35000 59900 07480 0 2 94900	0.00 0.00 Pay RG	 1,027.00 2,019.00 0.00 0.00	 2,205.06 1,068.22 78.37 35.90	0.00 6,319.28 6,319.28 6,319.28 6,319.28
Per Diem Interest:						
5505 2.10	ALVARADO IGNACIO 5210 RICHMOND RD UNIT 210 WEST MILFORD NJ 5210 RICHMOND RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 6956	35000 64700 07480 0 2 99700	0.00 0.00 Pay RG	 1,079.00 2,121.00 1,042.00 1,110.00 1,122.01 1,079.00 1,079.00	 2,317.12 1,122.01 0.00 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,597.13 4,487.13 3,365.12 2,286.12 1,207.12 1,207.12
Per Diem Interest:						
5505 2.13	GURKA JR, EDWARD & ANGLESEA, LINDA 5213 RICHMOND RD WEST MILFORD NJ 5213 RICHMOND RD 05/21/25 25 2 PTAX CS	35000 92000 07480 0 2 127000	VT001 437.50 Pay RG	 1,312.00 2,577.00 1,265.00	 2,826.11 1,366.83 5.62	0.00 8,081.94 8,081.94 6,816.94

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5505	2.13	GURKA JR, EDWARD & ANGLESEA, LINDA	Continued			
	02/19/25 25 3 PTAX CS	Pay RG		2.53	0.00	6,814.41
	08/05/25 25 3 PTAX CS	Pay RG		1,348.47	0.00	5,465.94
	10/24/25 25 4 PTAX CS	Pay RG		1,366.83	0.00	4,099.11
	02/04/26 26 1 PTAX CS	Pay RG		1,312.00	0.00	2,787.11
	05/08/26 26 2 P001 CK 4363			1,312.00	0.00	1,475.11
				Per Diem Interest:	0.00	1,475.11
5505	2.14	TREMARCO JO-ANN B	35000 SS001			0.00
	5214 RICHMOND RD	00660 92000		1,312.00	2,826.11	
	WEST MILFORD NJ	07480 0		2,577.00	1,366.83	8,081.94
	5214 RICHMOND RD	2 127000 437.50				8,081.94
	05/07/25 25 2 PTAX CS	Pay RG		1,265.00	0.00	6,816.94
	07/23/25 25 3 PTAX CS	Pay RG		1,351.00	0.00	5,465.94
	10/23/25 25 4 PTAX CS	Pay RG		1,366.83	0.00	4,099.11
	02/06/26 26 1 PTAX CS	Pay RG		1,312.00	0.00	2,787.11
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,312.00	0.00	1,475.11
				Per Diem Interest:	0.00	1,475.11
5505	2.15	REYES THOMAS & JESSIE	35000			0.00
	5215 RICHMOND RD #215	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	5215 RICHMOND RD	2 94900 0.00				6,319.28
	05/05/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/01/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	10/22/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/02/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/01/26 26 2 P001 CK 137			1,027.00	0.00	1,149.06
				Per Diem Interest:	0.00	1,149.06
5505	2.16	WALTERS JOHN	35000			0.00
	5216 RICHMOND RD	00660 34400		751.00	1,613.34	
	WEST MILFORD NJ	07480 0		1,476.00	781.33	4,621.67
	5216 RICHMOND RD	2 69400 0.00				4,621.67
	05/07/25 25 2 PTAX CS	Pay RG		725.00	0.00	3,896.67
	08/07/25 25 3 PTAX CS	Pay RG		773.00	0.00	3,123.67
	11/06/25 25 4 PTAX CS	Pay RG		781.33	0.00	2,342.34
	02/06/26 26 1 PTAX CS	Pay RG		751.00	0.00	1,591.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			751.00	0.00	840.34
				Per Diem Interest:	0.00	840.34
5505	2.17	OWENS ANNA J.	35000 SS001			0.00
	5217 RICHMOND RD	59900		965.00	2,080.06	
	WEST MILFORD NJ	07480 0		1,894.00	1,006.22	5,945.28
	5217 RICHMOND RD	2 94900 437.50				5,945.28
	05/05/25 25 2 PTAX CS	Pay RG		929.00	0.00	5,016.28
	08/04/25 25 3 PTAX CS	Pay RG		994.00	0.00	4,022.28
	10/28/25 25 4 PTAX CS	Pay RG		1,006.22	0.00	3,016.06
	02/02/26 26 1 PTAX CS	Pay RG		965.00	0.00	2,051.06
	05/01/26 26 2 P001 CK 3920735208			965.00	0.00	1,086.06

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5505	2.17	OWENS ANNA J.	Continued			
			Per Diem Interest:		0.00	1,086.06
5505	2.18	WILLIAMS HOWARD 5218 RICHMOND RD WEST MILFORD NJ 5218 RICHMOND RD	35000 64700 07480 0 2 99700	0.00		0.00
		02/19/25 25 2 PTAX CS	Pay RG	1,042.00	0.00	5,597.13
		05/06/25 25 2 PTAX CS	Pay RG	1,042.00	0.00	4,555.13
		05/14/25 25 2 JMISC	MSC CR	1,042.00	0.00	5,597.13
		05/14/25 25 3 JMISC	MSC CR	1,042.00	0.00	4,555.13
		08/06/25 25 3 PTAX CS	Pay RG	68.00	0.00	4,487.13
		12/15/25 25 4 PTAX CS	Pay RG	389.03	10.97	4,098.10
		01/05/26 25 4 PTAX CS	Pay RG	196.74	3.26	3,901.36
		02/02/26 25 4 PTAX CS	Pay RG	246.78	3.22	3,654.58
		04/27/26 25 4 P001 CK 353		289.46	5.47	3,365.12
		04/27/26 26 1 P001 CK 353		1,079.00	20.62	2,286.12
		05/12/26 26 2 P001 CK 354		1,079.00	0.00	1,207.12
			Per Diem Interest:		0.00	1,207.12
5505	2.19	HOULIHAN DANIEL T 5219 RICHMOND RD WEST MILFORD NJ 5219 RICHMOND RD	35000 34400 07480 0 2 69400	SS001		0.00
		05/07/25 25 2 PTAX CS	Pay RG	751.00	1,613.34	4,621.67
		08/07/25 25 3 PTAX CS	Pay RG	773.00	0.00	3,123.67
		11/06/25 25 4 PTAX CS	Pay RG	781.33	0.00	2,342.34
		02/06/26 26 1 PTAX CS	Pay RG	751.00	0.00	1,591.34
		05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic		751.00	0.00	840.34
			Per Diem Interest:		0.00	840.34
5505	2.20	TORNOW ANITA 5220 RICHMOND RD WEST MILFORD NJ 5220 RICHMOND RD	35000 59900 07480 0 2 94900			0.00
		05/07/25 25 2 PTAX CS	Pay RG	1,027.00	2,205.06	6,319.28
		08/07/25 25 3 PTAX CS	Pay RG	2,019.00	1,068.22	6,319.28
		11/06/25 25 4 PTAX CS	Pay RG	992.00	0.00	5,327.28
		02/06/26 26 1 PTAX CS	Pay RG	1,056.00	0.00	4,271.28
		05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic		1,068.22	0.00	3,203.06
				1,027.00	0.00	2,176.06
				1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5505	2.21	LUNGREN, WILLIAM & MARILYN 5221 RICHMOND RD WEST MILFORD NJ 5221 RICHMOND RD	35000 90000 07480 0 2 125000			0.00
		06/11/25 25 2 PTAX CS	Pay RG	1,353.00	2,905.25	8,324.50
		02/24/25 25 3 PTAX CS	Pay RG	2,659.00	1,407.25	8,324.50
		06/11/25 25 3 PTAX CS	Pay RG	1,306.00	11.61	7,018.50
		08/05/25 25 3 PTAX CS	Pay RG	1.16	0.00	7,017.34
				5.51	0.00	7,011.83
				1,385.33	0.00	5,626.50

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5505	2.21	LUNGREN, WILLIAM & MARILYN	Continued			
	08/05/25 25 4 PTAX CS	Pay RG		6.67	0.00	5,619.83
	11/14/25 25 4 PTAX CS	Pay RG		1,400.58	4.05	4,219.25
	02/09/26 26 1 PTAX CS	Pay RG		1,353.00	0.00	2,866.25
	05/12/26 26 2 P001 CK 2232			1,349.69	3.31	1,516.56
	06/16/26 26 2 P001 CS			3.31	0.03	1,513.25
	06/16/26 26 3 P001 CS			1.66	0.00	1,511.59
			Per Diem Interest:		0.00	1,511.59
5505	2.22	KNOWLTON JOHN W & GAIL J	35000			0.00
	5222 RICHMOND RD	00660 59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	5222 RICHMOND RD	2 94900 0.00				6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5505	2.24	LEE, LILIA	35000			0.00
	5224 RICHMOND ROAD	00660 59900		1,027.00	2,205.06	
	WEST MILFORD, NJ	07480 0		2,019.00	1,068.22	6,319.28
	5224 RICHMOND RD	2 94900 0.00				6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5505	2.25	ROACH KATHLEEN	35000			0.00
	5225 RICHMOND RD	00660 64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	5225 RICHMOND RD	2 99700 0.00				6,639.13
	05/07/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	08/07/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	11/06/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	02/06/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,079.00	0.00	1,207.12
			Per Diem Interest:		0.00	1,207.12
5505	2.26	BALDUCCI JOAN	35000			0.00
	15 SUMMIT AVE.	07456 64700		1,079.00	2,317.12	
	RINGWOOD NJ	07456 0		2,121.00	1,122.01	6,639.13
	5226 RICHMOND RD	2 99700 0.00				6,639.13
	04/29/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	07/28/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	08/05/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	08/05/25 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12

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5505	2.26	BALDUCCI JOAN	Continued			
	08/05/25 26 2 PTAX CS	Pay RG		1,079.00	0.00	1,207.12
	08/05/25 26 3 PTAX CS	Pay RG		404.45	0.00	802.67
	08/05/25 26 3 JZOB	CREDIT BALANCES		404.45-	0.00	398.22
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		404.45	0.00	802.67
				Per Diem Interest:	0.00	802.67
5505						0.00
3.01	FREIBERG MARGUERITE	35000				
	5301 RICHMOND RD	64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	5301 RICHMOND RD	2 99700	0.00			6,639.13
	04/15/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	07/16/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	10/24/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	01/21/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	04/21/26 26 2 P001 CK 0000008706			1,079.00	0.00	1,207.12
				Per Diem Interest:	0.00	1,207.12
5505						0.00
3.02	POLIZZI ANTOINETTE	35000				
	5302 RICHMOND RD	64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	5302 RICHMOND RD	2 99700	0.00			6,639.13
	04/28/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	07/03/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	10/03/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	01/30/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	04/29/26 26 2 P001 CK 303			1,079.00	0.00	1,207.12
				Per Diem Interest:	0.00	1,207.12
5505						0.00
3.03	PARTYKA DOROTHY	35000				
	5303 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	5303 RICHMOND RD	2 94900	0.00			6,319.28
	04/28/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/05/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/04/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/04/26 26 2 P001 CK 437			1,027.00	0.00	1,149.06
				Per Diem Interest:	0.00	1,149.06
5505						0.00
3.05	MCGUINNESS PATRICIA A.	35000				
	5305 RICHMOND ROAD	00660 59900		1,027.00	2,205.06	
	WEST MILFORD, NJ	07480 0		2,019.00	1,068.22	6,319.28
	5305 RICHMOND RD	2 94900	0.00			6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,027.00	0.00	1,149.06
				Per Diem Interest:	0.00	1,149.06

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5505 3.06	ANFANG GARY 34 SWEET WATER LANE RINGWOOD NJ 5306 RICHMOND RD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 1664	35000 34400 07456 0 2 69400	0.00 0.00 Pay RG Pay RG Pay RG Pay RG	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00 Per Diem Interest:	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 840.34
5505 3.07	GRAF GAIL M 5307 RICHMOND RD WEST MILFORD NJ 5307 RICHMOND RD 05/06/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3064	35000 59900 07480 0 2 94900	0.00 0.00 Pay RG Pay RG Pay RG Pay RG	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00 Per Diem Interest:	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
5505 3.08	SANDS CAROLYN 5308 RICHMOND RD WEST MILFORD NJ 5308 RICHMOND RD 04/15/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 752	35000 59900 07480 0 2 94900	0.00 0.00 Pay RG Pay RG Pay RG Pay RG	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00 Per Diem Interest:	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
5505 3.09	COULTER BARBARA H 5309 RICHMOND RD WEST MILFORD NJ 5309 RICHMOND RD 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920618310	35000 59900 07480 0 2 94900	0.00 0.00 Pay RG Pay RG Pay RG Pay RG	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00 Per Diem Interest:	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
5505 3.11	NATIVO RICHARD & NANCY 5311 RICHMOND RD WEST MILFORD NJ 5311 RICHMOND ROAD 04/29/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS	35000 92500 07480 0 2 127500	0.00 0.00 Pay RG Pay RG	1,380.00 2,712.00 1,332.00 1,420.00	2,963.58 1,435.48 0.00 0.00	0.00 8,491.06 8,491.06 7,159.06 5,739.06

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5505	3.11	NATIVO RICHARD & NANCY	Continued			
	10/27/25 25 4 PTAX CS	Pay RG		1,435.48	0.00	4,303.58
	01/20/26 26 1 PTAX CS	Pay RG		1,380.00	0.00	2,923.58
	04/27/26 26 2 P001 CK 1731			1,380.00	0.00	1,543.58
			Per Diem Interest:		0.00	1,543.58
5505	3.12	KAUFMAN, CONSTANCE	35000 SS001			0.00
	5312 RICHMOND RD	00660 92000		1,312.00	2,826.11	
	WEST MILFORD NJ	07480 0		2,577.00	1,366.83	8,081.94
	5312 RICHMOND RD	2 127000 437.50				8,081.94
	05/07/25 25 2 PTAX CS	Pay RG		1,265.00	0.00	6,816.94
	08/07/25 25 3 PTAX CS	Pay RG		1,351.00	0.00	5,465.94
	11/06/25 25 4 PTAX CS	Pay RG		1,366.83	0.00	4,099.11
	02/06/26 26 1 PTAX CS	Pay RG		1,312.00	0.00	2,787.11
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,312.00	0.00	1,475.11
			Per Diem Interest:		0.00	1,475.11
5505	3.14	MCPARLAND EILEEN	35000 SC001			0.00
	5314 RICHMOND RD	34400		689.00	1,487.34	
	WEST MILFORD NJ	07480 0		1,352.00	718.33	4,246.67
	5314 RICHMOND RD	2 69400 437.50				4,246.67
	05/06/25 25 2 PTAX CS	Pay RG		663.00	0.00	3,583.67
	08/11/25 25 3 PTAX CS	Pay RG		710.00	0.00	2,873.67
	11/05/25 25 4 PTAX CS	Pay RG		718.33	0.00	2,155.34
	02/04/26 26 1 PTAX CS	Pay RG		689.00	0.00	1,466.34
	05/13/26 26 2 P001 CK 495			689.00	1.84	777.34
			Per Diem Interest:		0.00	777.34
5505	3.16	LANGERT HANS D & MARIA	35000 VT001			0.00
	5316 RICHMOND RD	00660 64700		1,017.00	2,192.12	
	WEST MILFORD NJ	07480 0		1,996.00	1,060.01	6,265.13
	5316 RICHMOND RD	2 99700 437.50				6,265.13
	05/07/25 25 2 PTAX CS	Pay RG		979.00	0.00	5,286.13
	08/07/25 25 3 PTAX CS	Pay RG		1,048.00	0.00	4,238.13
	11/06/25 25 4 PTAX CS	Pay RG		1,060.01	0.00	3,178.12
	02/06/26 26 1 PTAX CS	Pay RG		1,017.00	0.00	2,161.12
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,017.00	0.00	1,144.12
			Per Diem Interest:		0.00	1,144.12
5505	3.17	MANGIERI THOMAS	35000			0.00
	5317 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	5317 RICHMOND RD	2 94900 0.00				6,319.28
	02/13/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/05/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/10/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/04/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/18/26 26 2 P001 CK 3921643965	Online Payments		1,027.00	3.88	1,149.06
			Per Diem Interest:		0.00	1,149.06

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5505 3.18	VERGNES DENISE 5318 RICHMOND RD WEST MILFORD NJ 5318 RICHMOND RD 04/14/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 59900 07480 0 2 94900	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
				Per Diem Interest:	0.00	
5505 3.19	DEGELMAN FLORENCE 5319 RICHMOND RD WEST MILFORD NJ 5319 RICHMOND RD 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0073990819	35000 SC001 60500 07480 0 2 95500	0.00	1,034.00 1,963.00 929.00 1,132.00 1,144.20 1,034.00 1,034.00	2,287.82 1,144.20 0.00 0.00 0.00 0.00 0.00	0.00 6,429.02 6,429.02 5,500.02 4,368.02 3,223.82 2,189.82 1,155.82 1,155.82
				Per Diem Interest:	0.00	
5505 3.20	WEEKS MARY ELLEN 5320 RICHMOND RD WEST MILFORD NJ 5320 RICHMOND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 34400 07480 0 2 69400	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 840.34
				Per Diem Interest:	0.00	
5505 3.21	CHANG JACK T 5321 RICHMOND RD U321 WEST MILFORD NJ 5321 RICHMOND RD 04/30/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 05/01/26 26 2 P001 CK w/T 04/29/26 26 4 J052	35000 SC001 59900 07480 0 2 94900 437.50	0.00	965.00 1,894.00 929.00 994.00 1,006.22 965.00 965.00 965.00 236.99	2,080.06 1,006.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,945.28 5,945.28 5,016.28 4,022.28 3,016.06 2,051.06 1,086.06 1,323.05 1,323.05
				Per Diem Interest:	0.00	
5505 3.22	ROCKY HILL HOUSE TRUST 28 GLENRIDGE RD HEWITT NJ 5322 RICHMOND RD 04/29/25 25 2 PTAX CS	35000 90000 07421 0 2 125000	0.00	1,353.00 2,659.00 1,306.00	2,905.25 1,407.25 0.00	0.00 8,324.50 8,324.50 7,018.50

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5505	3.22	ROCKY HILL HOUSE TRUST	Continued			
	07/30/25 25 3 PTAX CS	Pay RG		1,392.00	0.00	5,626.50
	10/28/25 25 4 PTAX CS	Pay RG		1,407.25	0.00	4,219.25
	02/02/26 26 1 PTAX CS	Pay RG		1,353.00	0.00	2,866.25
	04/23/26 26 2 P001 CK 96			1,353.00	0.00	1,513.25
				Per Diem Interest:	0.00	1,513.25
5505		POLICASTRO JOSEPHINE	35000			0.00
3.23	5323 RICHMOND RD	64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	5323 RICHMOND RD	2 99700	0.00			6,639.13
	04/17/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	07/17/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	10/20/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	02/17/26 26 1 PTAX CS	Pay RG		1,079.00	3.84	2,286.12
	04/17/26 26 2 P001 CK 4743			1,079.00	0.00	1,207.12
	02/17/26 26 3 PTAX CS	Pay RG		2.39	0.00	1,204.73
	02/17/26 26 3 JZOB	CREDIT BALANCES		2.39-	0.00	1,202.34
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		2.39	0.00	1,204.73
				Per Diem Interest:	0.00	1,204.73
5505		JONES DIANNE C	35000			0.00
3.24	5324 RICHMON AVE	00660 64700		1,079.00	2,317.12	
	WEST MILFORD NJ	07480 0		2,121.00	1,122.01	6,639.13
	5324 RICHMOND RD	2 99700	0.00			6,639.13
	05/07/25 25 2 PTAX CS	Pay RG		1,042.00	0.00	5,597.13
	08/07/25 25 3 PTAX CS	Pay RG		1,110.00	0.00	4,487.13
	11/06/25 25 4 PTAX CS	Pay RG		1,122.01	0.00	3,365.12
	02/06/26 26 1 PTAX CS	Pay RG		1,079.00	0.00	2,286.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,079.00	0.00	1,207.12
				Per Diem Interest:	0.00	1,207.12
5505		LEMAY NANCY	35000			0.00
4.01	5401 RICHMOND RD UNIT 401	00660 92000		1,374.00	2,952.11	
	WEST MILFORD NJ	07480 0		2,701.00	1,429.83	8,456.94
	5401 RICHMOND RD	2 127000	0.00			8,456.94
	05/07/25 25 2 PTAX CS	Pay RG		1,327.00	0.00	7,129.94
	08/07/25 25 3 PTAX CS	Pay RG		1,414.00	0.00	5,715.94
	11/06/25 25 4 PTAX CS	Pay RG		1,429.83	0.00	4,286.11
	02/06/26 26 1 PTAX CS	Pay RG		1,374.00	0.00	2,912.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,374.00	0.00	1,538.11
				Per Diem Interest:	0.00	1,538.11
5505		SIKORSKI RONALD H & SUSAN	35000			0.00
4.02	5402 RICHMOND RD	00660 93800		1,394.00	2,993.39	
	WEST MILFORD NJ	07480 0		2,740.00	1,449.75	8,577.14
	5402 RICHMOND RD	2 128800	0.00			8,577.14
	05/07/25 25 2 PTAX CS	Pay RG		1,346.00	0.00	7,231.14
	08/07/25 25 3 PTAX CS	Pay RG		1,434.00	0.00	5,797.14
	11/06/25 25 4 PTAX CS	Pay RG		1,449.75	0.00	4,347.39

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5505	4.02	SIKORSKI RONALD H & SUSAN	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		1,394.00	0.00	2,953.39
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,394.00	0.00	1,559.39
			Per Diem Interest:		0.00	1,559.39
5505	4.03	ALASIO JOSEPH R TRUSTEE	35000			0.00
	249 AZALEA DR	92000		1,374.00	2,952.11	
	NEW MILFORD NJ	07646 0		2,701.00	1,429.83	8,456.94
	5403 RICHMOND RD	2 127000	0.00			8,456.94
	05/07/25 25 2 PTAX CS	Pay RG		1,327.00	0.00	7,129.94
	08/06/25 25 3 PTAX CS	Pay RG		1,414.00	0.00	5,715.94
	11/10/25 25 4 PTAX CS	Pay RG		1,429.83	0.00	4,286.11
	02/10/26 26 1 PTAX CS	Pay RG		1,374.00	0.00	2,912.11
	05/11/26 26 2 P001 CK 3921321660	Online Payments		1,374.00	0.00	1,538.11
	05/11/26 26 3 P001 CK 3921321660	Online Payments		3.05	0.00	1,535.06
			Per Diem Interest:		0.00	1,535.06
5505	4.04	PROVITERA PAXTON & REBECCA	35000			0.00
	5404 RICHMOND RD	00660 59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	5404 RICHMOND RD	2 94900	0.00			6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5505	4.05	OPUDA JOHN JR & LYNN	35000			0.00
	5405 RICHMOND RD	91800		1,372.00	2,947.53	
	WEST MILFORD NJ	07480 0		2,697.00	1,427.17	8,443.70
	5405 RICHMOND RD	2 126800	0.00			8,443.70
	02/07/25 25 2 PTAX CS	Pay RG		20.00	0.00	8,423.70
	05/06/25 25 2 PTAX CS	Pay RG		1,305.00	0.00	7,118.70
	11/18/24 25 3 PTAX CS	Pay RG		3.35	0.00	7,115.35
	08/11/25 25 3 PTAX CS	Pay RG		1,408.65	0.00	5,706.70
	11/10/25 25 4 PTAX CS	Pay RG		1,427.17	0.00	4,279.53
	02/10/26 26 1 PTAX CS	Pay RG		1,372.00	0.00	2,907.53
	05/11/26 26 2 P001 CK 1041			1,372.00	0.00	1,535.53
			Per Diem Interest:		0.00	1,535.53
5505	4.06	SILBERBAUER MARY A M	35000			0.00
	764 SANTA FE TRAIL	91800		1,372.00	2,947.53	
	FRANKLIN LAKES NJ	07417 0		2,697.00	1,427.17	8,443.70
	5406 RICHMOND RD	2 126800	0.00			8,443.70
	04/24/25 25 2 PTAX CS	Pay RG		1,325.00	0.00	7,118.70
	07/24/25 25 3 PTAX CS	Pay RG		1,412.00	0.00	5,706.70
	10/27/25 25 4 PTAX CS	Pay RG		1,427.17	0.00	4,279.53
	01/29/26 26 1 PTAX CS	Pay RG		1,372.00	0.00	2,907.53
	04/30/26 26 2 P001 CK 308			1,372.00	0.00	1,535.53

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5505	4.06	SILBERBAUER MARY A M	Continued			
			Per Diem Interest:		0.00	1,535.53
5505 4.07	RONCHETTI MARY T CO-TRUST 5407 RICHMOND RD UNIT 407 WEST MILFORD NJ 5407 RICHMOND RD 05/05/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 1937	35000 59900 07480 0 2 94900 Pay RG Pay RG Pay RG Pay RG	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00 Per Diem Interest:	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
5505 4.09	R&G REALTY PROPERTY LLC 5409 RICHMOND RD WEST MILFORD NJ 5409 RICHMOND RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35000 59900 07480 0 2 94900 Pay RG Pay RG Pay RG Pay RG	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00 Per Diem Interest:	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
5505 4.10	FITZPATRICK CAROL 5410 RICHMOND RD WEST MILFORD NJ 5410 RICHMOND RD 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1153	35000 34400 07480 0 2 69400 Pay RG Pay RG Pay RG Pay RG	0.00	751.00 1,476.00 725.00 773.00 781.33 751.00 751.00 Per Diem Interest:	1,613.34 781.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,621.67 4,621.67 3,896.67 3,123.67 2,342.34 1,591.34 840.34 840.34
5505 4.12	EVERETT DONALD & JEANETTE H/W 5412 RICHMOND RD WEST MILFORD NJ 5412 RICHMOND RD 11/17/25 25 2 PTAX CS 12/24/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 12/24/25 25 4 PTAX CS 04/01/26 26 1 P001 CK 2115 05/11/26 26 2 J063 12/24/25 26 3 JZOB 12/24/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	35000 64700 07480 0 2 99700 Pay RG Pay RG Pay RG Pay RG Pay RG TRANSFER OVERPAYMENT CREDIT BALANCES Pay RG ZERO BAL ADJ	0.00	1,079.00 2,121.00 1,031.36 10.64 1,110.00 0.00 1,122.01 1,079.00 3.05- 3.05- 3.05 3.05	2,317.12 1,122.01 45.38 0.09 0.00 6.94 16.05 14.39 0.00 0.00 0.00 0.00	0.00 6,639.13 6,639.13 5,607.77 5,597.13 4,487.13 4,487.13 3,365.12 2,286.12 2,283.07 2,280.02 2,276.97 2,280.02

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5505	4.12 05/11/26 26 3 J063	EVERETT DONALD & JEANETTE H/W TRANSFER OVERPAYMENT	Continued	3.05 Per Diem Interest:	0.00 18.89	2,283.07 2,301.96
5505 4.13	WEBB VICTOR & WENDY 5413 RICHMOND RD WEST MILFORD NJ 5413 RICHMOND RD 06/02/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 11/20/25 25 3 PTAX CS 11/20/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 02/19/26 26 1 JMSC 02/19/26 26 1 JMSC 05/11/26 26 2 J063 11/20/25 26 3 JZOB 11/20/25 26 3 PTAX CS 02/19/26 26 3 JMSC 03/26/26 26 3 JZZZ 05/11/26 26 3 J063	35000 91800 07480 0 2 126800 Pay RG Pay RG Pay RG Pay RG Pay RG MSC CR MSC CR TRANSFER OVERPAYMENT CREDIT BALANCES Pay RG MSC CR ZERO BAL ADJ TRANSFER OVERPAYMENT	0.00 0.00	1,372.00 2,697.00 1,325.00 1,407.92 4.08 1,427.17 1,372.00 5.49- 5.49 0.03- 0.03- 5.52 5.49 0.03 0.03	2,947.53 1,427.17 8.54 4.08 0.09 13.09 0.00 0.00 5.49- 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,443.70 8,443.70 7,118.70 5,710.78 5,706.70 4,279.53 2,907.53 2,902.04 2,907.53 2,907.50 2,907.47 2,901.95 2,907.44 2,907.47 2,907.50 2,931.59
5505 4.14	SULZBACH EILEEN T 5414 RICHMOND RD WEST MILFORD NJ 5414 RICHMOND RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1129	35000 91800 07480 0 2 126800 Pay RG Pay RG Pay RG Pay RG	0.00	1,372.00 2,697.00 1,325.00 1,412.00 1,427.17 1,372.00 1,372.00	2,947.53 1,427.17 0.00 0.00 0.00 0.00 0.00	0.00 8,443.70 8,443.70 7,118.70 5,706.70 4,279.53 2,907.53 1,535.53 1,535.53
5505 4.16	RUCK DIANE M 5416 RICHMOND RD U416 WEST MILFORD NJ 5416 RICHMOND RD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 08/20/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 11/19/25 25 4 PTAX CS 12/01/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 02/17/26 26 1 PTAX CS 02/24/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920803872 05/20/26 26 2 P001 CK 3921814124 05/25/26 26 2 P001 CK 3921970490	35000 59900 07480 0 2 94900 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Online Payments Online Payments	0.00	1,027.00 2,019.00 992.00 800.00 256.00 600.00 298.13 170.09 500.00 348.36 178.64 500.00 247.77 279.23	2,205.06 1,068.22 0.00 0.00 0.91 0.00 1.87 0.45 0.00 1.64 0.12 0.00 2.23 0.31	0.00 6,319.28 6,319.28 5,327.28 4,527.28 4,271.28 3,671.28 3,373.15 3,203.06 2,703.06 2,354.70 2,176.06 1,676.06 1,428.29 1,149.06

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5505	4.16	RUCK DIANE M	Continued			
			Per Diem Interest:		0.00	1,149.06
5505	THOMAS JOHN M JR	35000				0.00
4.17	340 CORONA PLACE	92000		1,374.00	2,952.11	
	RIDGEWOOD, NJ	07450 0		2,701.00	1,429.83	8,456.94
	5417 RICHMOND RD	2 127000	0.00			8,456.94
	04/29/25 25 2 PTAX CS	Pay RG		1,327.00	0.00	7,129.94
	06/27/25 25 3 PTAX CS	Pay RG		1,414.00	0.00	5,715.94
	11/20/25 25 4 PTAX CS	Pay RG		1,429.83	6.04	4,286.11
	02/27/26 26 1 PTAX CS	Pay RG		1,374.00	7.94	2,912.11
	05/27/26 26 2 P001 CK 0000995033			1,374.00	7.94	1,538.11
	05/27/26 26 3 P001 CK 0000995033			0.61	0.00	1,537.50
			Per Diem Interest:		0.00	1,537.50
5505	KASZYCKI ROBERT	35000				0.00
4.18	5418 RICHMOND RD	59900		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	5418 RICHMOND RD	2 94900	0.00			6,319.28
	04/28/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	07/30/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	10/29/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	01/28/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	04/27/26 26 2 P001 CS			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
5505	LETO SALVATORE J JR	35000	VT001			0.00
4.20	5420 RICHMOND RD	34400		751.00	1,613.34	
	WEST MILFORD NJ	07480 0		1,476.00	781.33	4,621.67
	5420 RICHMOND RD	2 69400	0.00			4,621.67
	05/06/25 25 2 PTAX CS	Pay RG		725.00	0.00	3,896.67
	08/11/25 25 3 PTAX CS	Pay RG		773.00	0.00	3,123.67
	11/05/25 25 4 PTAX CS	Pay RG		781.33	0.00	2,342.34
	02/04/26 26 1 PTAX CS	Pay RG		751.00	0.00	1,591.34
	05/13/26 26 2 P001 CK 5109			751.00	2.00	840.34
			Per Diem Interest:		0.00	840.34
5506	RIFFLARD GAIL	75000				0.00
1.01	11 LAFAYETTE ST	181800		2,779.00	5,969.43	
	WEST MILFORD NJ	07480 0		5,463.00	2,888.87	17,100.30
	11 LAFAYETTE STREET	2 256800	0.00			17,100.30
	04/10/25 25 2 PTAX CS	Pay RG		2,684.00	0.00	14,416.30
	08/05/25 25 3 PTAX CS	Pay RG		2,860.00	0.00	11,556.30
	11/10/25 25 4 PTAX CS	Pay RG		2,888.87	0.00	8,667.43
	02/10/26 26 1 PTAX CS	Pay RG		2,779.00	0.00	5,888.43
	05/11/26 26 2 P001 CK 1228			2,779.00	0.00	3,109.43
			Per Diem Interest:		0.00	3,109.43

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5506 1.02	BARKS CLAREANN 2107 MILL CREEK RD MANAHAWKIN, NJ 12 LAFAYETTE STREET 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 0076091341	75000 180000 08050 0 2 255000	0.00 Pay RG Pay RG Pay RG Pay RG	2,760.00 5,425.00 2,665.00 2,840.00 2,868.95 2,760.00 2,760.00	5,927.15 2,868.95 0.00 0.00 0.00 0.00 0.00	0.00 16,981.10 16,981.10 14,316.10 11,476.10 8,607.15 5,847.15 3,087.15 3,087.15
				Per Diem Interest:	0.00	3,087.15
5506 1.03	CASELLA JOHN & LORRAINE 13 LAFAYETTE ST WEST MILFORD NJ 13 LAFAYETTE STEET 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 129	75000 168900 07480 0 2 243900	0.00 Pay RG Pay RG Pay RG Pay RG	2,640.00 5,189.00 2,549.00 2,716.00 2,744.43 2,640.00 2,640.00	5,668.63 2,744.43 0.00 0.00 0.00 0.00 0.00	0.00 16,242.06 16,242.06 13,693.06 10,977.06 8,232.63 5,592.63 2,952.63 2,952.63
				Per Diem Interest:	0.00	2,952.63
5506 1.04	GOMM RICHARD & FLORENCE 14 LAFAYETTE ST WEST MILFORD NJ 14 LAFAYETTE STREET 05/09/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 11/10/25 26 1 PTAX CS 11/10/25 26 2 PTAX CS 05/11/26 26 2 P001 CK 3921329292 05/11/26 26 3 P001 CK 3921329292	75000 205700 07480 0 2 280700	437.50 Pay RG Pay RG Pay RG Pay RG Online Payments Online Payments	2,975.00 5,908.00 2,933.00 3,002.00 3,033.50 2,975.00 58.50 2,916.50 10.41	6,338.45 3,033.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,254.95 18,254.95 15,321.95 12,319.95 9,286.45 6,311.45 6,252.95 3,336.45 3,326.04 3,326.04
				Per Diem Interest:	0.00	3,326.04
5506 1.05	DEBLOCK NORMA C 15 LAFAYETTE ST #1E WEST MILFORD NJ 15 LAFAYETTE STREET 04/09/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920833433	75000 195800 07480 0 2 270800	0.00 Pay RG Pay RG Pay RG	2,931.00 5,761.00 2,830.00 3,016.00 3,046.93 2,931.00 2,931.00	6,294.45 3,046.93 0.00 15.28 0.00 0.00 0.00	0.00 18,033.38 18,033.38 15,203.38 12,187.38 9,140.45 6,209.45 3,278.45 3,278.45
				Per Diem Interest:	0.00	3,278.45

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5507 3.01	PAUL MELANIE 31 LAFAYETTE ST WEST MILFORD NJ 31 LAFAYETTE ST. 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 385	75000 181700 07480 0 2 256700	0.00	2,778.00 5,461.00 2,683.00 2,859.00 2,887.54 2,778.00 2,778.00	5,967.13 2,887.54 0.00 0.00 0.00 0.00 0.00	0.00 17,093.67 17,093.67 14,410.67 11,551.67 8,664.13 5,886.13 3,108.13 3,108.13
Per Diem Interest:					0.00	3,108.13
5507 3.02	BRICKMAN, WILLIAM & JOYCE 32 LAFAYETTE ST WEST MILFORD NJ 32 LAFAYETTE ST. 04/14/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2083	75000 175400 07480 0 2 250400	0.00	2,710.00 5,327.00 2,617.00 2,789.00 2,816.82 2,710.00 2,710.00	5,820.67 2,816.82 0.00 0.00 0.00 0.00 0.00	0.00 16,674.49 16,674.49 14,057.49 11,268.49 8,451.67 5,741.67 3,031.67 3,031.67
Per Diem Interest:					0.00	3,031.67
5507 3.03	DENNEAU DONALD & JOANNE 33 LAFAYETTE ST WEST MILFORD NJ 33 LAFAYETTE STREET 04/30/25 25 2 PTAX CS 05/20/25 25 2 PTAX CS 10/28/24 25 3 PTAX CS 08/07/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/13/26 26 2 P001 CK 1506	75000 170600 07480 0 2 245600	0.00	2,658.00 5,225.00 2,516.00 51.00 2.00 2,733.00 2,763.02 2,658.00 2,658.00	5,708.61 2,763.02 0.00 0.20 0.00 0.00 0.00 0.00 10.95	0.00 16,354.63 16,354.63 13,838.63 13,787.63 13,785.63 11,052.63 8,289.61 5,631.61 2,973.61 2,973.61
Per Diem Interest:					0.00	2,973.61
5507 3.04	ROSE LORRAINE 34 LAFAYETTE ST WEST MILFORD NJ 34 LAFAYETTE ST 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1124	75000 205000 07480 0 2 280000	0.00	3,030.00 5,956.00 2,926.00 3,119.00 3,150.20 3,030.00 3,030.00	6,509.40 3,150.20 0.00 0.00 0.00 0.00 0.00	0.00 18,645.60 18,645.60 15,719.60 12,600.60 9,450.40 6,420.40 3,390.40 3,390.40
Per Diem Interest:					0.00	3,390.40

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5507 3.05	GARGIULO, FRANCIS & BARBARA 35 LAFAYETTE STREET WEST MILFORD, N.J. 35 LAFAYETTE STREET 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 4094	75000 190500 07480 0 2 265500	VT001 0 437.50	2,811.00 5,523.00 2,712.00 2,895.00 2,924.50 2,811.00 2,811.00	6,046.92 2,924.50 0.00 0.00 0.00 0.00 0.00	0.00 17,305.42 17,305.42 14,593.42 11,698.42 8,773.92 5,962.92 3,151.92 3,151.92
				Per Diem Interest:	0.00	
5507 3.06	DUNHAM RADCLIFFE SCOT & PATRICIA L 36 LAFAYETTE ST WEST MILFORD NJ 36 LAFAYETE ST 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921623371	75000 209900 07480 0 2 284900	0.00	3,083.00 6,060.00 2,977.00 3,173.00 3,206.32 3,083.00 3,083.00	6,622.76 3,206.32 0.00 0.00 0.00 0.00 15.75	0.00 18,972.08 18,972.08 15,995.08 12,822.08 9,615.76 6,532.76 3,449.76 3,449.76
				Per Diem Interest:	0.00	
5601 1	RABOLLI TERRY 1 OLEARY RD WEST MILFORD NJ 1 O'LEARY RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	95900 158700 07480 0 2 254600	VT001 0.00	2,755.00 5,353.00 2,598.00 2,898.00 2,927.63 2,755.00 2,755.00	5,980.98 2,927.63 0.00 0.00 0.00 0.00 0.00	0.00 17,016.61 17,016.61 14,418.61 11,520.61 8,592.98 5,837.98 3,082.98 3,082.98
				Per Diem Interest:	0.00	
5601 2	WALLACE CRAIG & BRIANNA 536 RIDGE RD WEST MILFORD NJ 536 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84800 92800 07480 0 2 177600	0.00	1,922.00 3,778.00 1,856.00 1,978.00 1,998.30 1,922.00 1,922.00	4,128.37 1,998.30 0.00 0.00 0.00 0.00 0.00	0.00 11,826.67 11,826.67 9,970.67 7,992.67 5,994.37 4,072.37 2,150.37 2,150.37
				Per Diem Interest:	0.00	
5601 3	GORDON GERARD C & SUSAN 540 RIDGE RD WEST MILFORD NJ 540 RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75500 134000 07480 0 2 209500	0.00	2,267.00 4,456.00 2,189.00 2,334.00	4,870.84 2,357.26 0.00 0.00	0.00 13,951.10 13,951.10 11,762.10 9,428.10

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5601	3	GORDON GERARD C & SUSAN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,357.26	0.00	7,070.84
	02/06/26 26 1 PTAX CS	Pay RG		2,267.00	0.00	4,803.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,267.00	0.00	2,536.84
			Per Diem Interest:		0.00	2,536.84
5601 4	FULCO MICHAEL A 544 RIDGE RD WEST MILFORD NJ 544 RIDGE RD	91000 00660 60500 07480 0 2 151500		1,640.00 3,223.00	3,520.90 1,705.44	0.00 10,089.34 10,089.34
	05/07/25 25 2 PTAX CS	Pay RG		1,583.00	0.00	8,506.34
	08/07/25 25 3 PTAX CS	Pay RG		1,687.00	0.00	6,819.34
	11/06/25 25 4 PTAX CS	Pay RG		1,705.44	0.00	5,113.90
	02/06/26 26 1 PTAX CS	Pay RG		1,640.00	0.00	3,473.90
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,640.00	0.00	1,833.90
			Per Diem Interest:		0.00	1,833.90
5601 5	MOAT ROBERT H & RYAN DEIRDRE A 548 RIDGE RD WEST MILFORD NJ 548 RIDGE RD	74500 00660 117100 07480 0 2 191600		2,074.00 3,617.00	4,961.11 2,615.36	0.00 13,267.47 13,267.47
	04/16/25 25 2 PTAX CS	Pay RG		1,543.00	0.00	11,724.47
	08/07/25 25 3 PTAX CS	Pay RG		2,593.00	0.00	9,131.47
	11/01/25 25 4 J065	BilSAD		43.29	0.00	9,174.76
	11/04/25 25 4 PTAX CS	Pay AD		43.29	0.00	9,131.47
	11/06/25 25 4 PTAX CS	Pay RG		2,615.36	0.00	6,516.11
	02/01/26 26 1 J065	BilSAD		43.00	0.00	6,559.11
	02/06/26 26 1 PTAX CS	Pay RG		2,074.00	0.00	4,485.11
	02/09/26 26 1 PTAX CS	Pay AD		43.00	0.00	4,442.11
	03/30/26 26 2 J065	BilSAD		43.00	0.00	4,485.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,074.00	0.00	2,411.11
	05/20/26 26 2 P001 CK 105			43.00	0.18	2,368.11
	05/20/26 26 3 P001 CK 105			0.09	0.00	2,368.02
			Per Diem Interest:		0.00	2,368.02
5601 6	TORRES MATTHEW & TIFFANY 8 CAROLYN ST WEST MILFORD NJ 8 CAROLYN ST	96900 00660 95500 07480 0 2 192400		2,082.00 4,093.00	4,471.73 2,165.00	0.00 12,811.73 12,811.73
	05/07/25 25 2 PTAX CS	Pay RG		2,011.00	0.00	10,800.73
	08/07/25 25 3 PTAX CS	Pay RG		2,142.00	0.00	8,658.73
	11/06/25 25 4 PTAX CS	Pay RG		2,165.00	0.00	6,493.73
	02/06/26 26 1 PTAX CS	Pay RG		2,082.00	0.00	4,411.73
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,082.00	0.00	2,329.73
			Per Diem Interest:		0.00	2,329.73

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5601 7	MAHER WILLIAM & LESLIE 80 VINE AVE WEST MILFORD NJ 80 VINE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 137500 07480 0 2 232100	0.00	2,512.00 4,937.00 2,425.00 2,586.00 2,611.61 2,512.00 2,512.00 Per Diem Interest:	5,396.06 2,611.61 0.00 0.00 0.00 0.00 0.00	0.00 15,456.67 15,456.67 13,031.67 10,445.67 7,834.06 5,322.06 2,810.06 2,810.06
5601 8	GAERTNER LISA G 84 VINE AVE WEST MILFORD NJ 84 VINE AVE 05/07/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 2783	95000 97000 07480 0 2 192000	0.00	2,078.00 4,084.00 2,006.00 2,139.00 2,160.68 2,078.00 2,078.00 Per Diem Interest:	4,463.56 2,160.68 0.00 0.00 0.00 0.00 0.00	0.00 12,786.24 12,786.24 10,780.24 8,641.24 6,480.56 4,402.56 2,324.56 2,324.56
5601 9	FALL ALLAN III & VELDRAN SABRINA 5 O'LEARY RD WEST MILFORD NJ 5 O'LEARY RD 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94900 00660 112200 07480 0 2 207100	0.00	2,241.00 4,405.00 2,164.00 2,307.00 2,330.36 2,241.00 2,241.00 Per Diem Interest:	5,156.46 2,330.36 0.00 0.00 0.00 0.00 0.00	0.00 14,132.82 14,132.82 11,968.82 9,661.82 7,331.46 5,090.46 2,849.46 2,849.46
5602 1	OXLEY ONIKEA 552 RIDGE RD WEST MILFORD NJ 552 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 00660 105000 07480 0 2 194900	0.00	2,109.00 4,146.00 2,037.00 2,170.00 2,193.22 2,109.00 2,109.00 Per Diem Interest:	4,530.06 2,193.22 0.00 0.00 0.00 0.00 0.00	0.00 12,978.28 12,978.28 10,941.28 8,771.28 6,578.06 4,469.06 2,360.06 2,360.06
5602 2	VAZQUEZ ANDREW 556 RIDGE RD WEST MILFORD NJ 556 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	89900 00660 113100 07480 0 2 203000	0.00	2,197.00 4,318.00 2,121.00 2,261.00	4,718.79 2,284.87 0.00 0.00	0.00 13,518.66 13,518.66 11,397.66 9,136.66

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5602	2	VAZQUEZ ANDREW	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,284.87	0.00	6,851.79
	02/06/26 26 1 PTAX CS	Pay RG		2,197.00	0.00	4,654.79
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,197.00	0.00	2,457.79
			Per Diem Interest:		0.00	2,457.79
5602 4	HANSON JEFFREY & BRETT 566 RIDGE RD WEST MILFORD, NJ 566 RIDGE RD	84800 128700 07480 0 2 213500	0.00	2,311.00 4,542.00	4,962.56 2,402.42	0.00 14,217.98 14,217.98
	05/07/25 25 2 PTAX CS	Pay RG		2,231.00	0.00	11,986.98
	08/04/25 25 3 PTAX CS	Pay RG		2,378.00	0.00	9,608.98
	08/07/25 25 3 PTAX CS	Pay RG		2,378.00	0.00	7,230.98
	08/12/25 25 3 JREF	REFUND		2,378.00	0.00	9,608.98
	11/17/25 25 4 PTAX CS	Pay RG		2,402.42	12.55	7,206.56
	02/09/26 26 1 PTAX CS	Pay RG		2,311.00	0.00	4,895.56
	04/27/26 26 2 P001 CK 3920425057	Online Payments		2,311.00	0.00	2,584.56
			Per Diem Interest:		0.00	2,584.56
5602 5	VECCHIARELLI JOAN 572 RIDGE RD WEST MILFORD NJ 572 RIDGE RD	91000 158200 07480 0 2 249200	0.00	2,697.00 5,301.00	5,793.16 2,803.87	0.00 16,595.03 16,595.03
	05/07/25 25 2 PTAX CS	Pay RG		2,604.00	0.00	13,991.03
	08/07/25 25 3 PTAX CS	Pay RG		2,776.00	0.00	11,215.03
	11/06/25 25 4 PTAX CS	Pay RG		2,803.87	0.00	8,411.16
	02/06/26 26 1 PTAX CS	Pay RG		2,697.00	0.00	5,714.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,697.00	0.00	3,017.16
			Per Diem Interest:		0.00	3,017.16
5602 6	MOORE CHRISTOPHER J & F DAWN M 6 JUNIATA AVE WEST MILFORD NJ 6 JUNIATA AVE	96300 178700 07480 0 2 275000	0.00	2,976.00 5,850.00	6,392.75 3,093.75	0.00 18,312.50 18,312.50
	05/07/25 25 2 PTAX CS	Pay RG		2,874.00	0.00	15,438.50
	08/07/25 25 3 PTAX CS	Pay RG		3,063.00	0.00	12,375.50
	11/06/25 25 4 PTAX CS	Pay RG		3,093.75	0.00	9,281.75
	02/06/26 26 1 PTAX CS	Pay RG		2,976.00	0.00	6,305.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,976.00	0.00	3,329.75
			Per Diem Interest:		0.00	3,329.75
5602 7	MICHELSON LAURA 60 VINE AVE WEST MILFORD NJ 60 VINE AVE	100600 84900 07480 0 2 185500	0.00	2,008.00 3,946.00	4,311.52 2,088.30	0.00 12,353.82 12,353.82
	05/07/25 25 2 PTAX CS	Pay RG		1,938.00	0.00	10,415.82
	08/07/25 25 3 PTAX CS	Pay RG		2,066.00	0.00	8,349.82
	11/06/25 25 4 PTAX CS	Pay RG		2,088.30	0.00	6,261.52
	02/06/26 26 1 PTAX CS	Pay RG		2,008.00	0.00	4,253.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,008.00	0.00	2,245.52

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5602	7	MICHELSON LAURA	Continued			
			Per Diem Interest:		0.00	2,245.52
5603 1	MASON DONNA D & JAMES F 576 RIDGE RD WEST MILFORD NJ 576 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	89900 168500 07480 0 2 258400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,797.00 5,497.00 2,700.00 2,878.00 2,908.14 2,797.00 2,797.00	6,006.11 2,908.14 0.00 0.00 0.00 0.00 0.00	0.00 17,208.25 17,208.25 14,508.25 11,630.25 8,722.11 5,925.11 3,128.11
			Per Diem Interest:		0.00	3,128.11
5603 2.01	WATSON NINA B 42 VINE AVE WEST MILFORD NJ VINE AVE 01/29/25 25 2 PTAX CS 02/18/25 25 2 PTAX CS 07/14/25 25 2 PTAX CS 08/14/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 10/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 06/23/26 26 2 P001 CK	31600 0 07480 0 1 31600 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG 3923307714 ONLINE PAYMENTS	0.00	342.00 672.00 15.53 50.00 95.71 168.76 352.00 355.96 342.00 342.00	734.59 355.96 0.00 0.00 4.29 1.13 1.02 0.00 0.00 3.95	0.00 2,104.55 2,104.55 2,089.02 2,039.02 1,943.31 1,774.55 1,422.55 1,066.59 724.59 382.59
			Per Diem Interest:		0.00	382.59
5603 2.02	WATSON NINA B 42 VINE AVE WEST MILFORD NJ RIDGE ROAD 01/29/25 25 2 PTAX CS 02/18/25 25 2 PTAX CS 07/14/25 25 2 PTAX CS 08/14/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 10/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 06/23/26 26 2 P001 CK	31600 0 07480 0 1 31600 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG 3923307806 ONLINE PAYMENTS	0.00	342.00 672.00 15.53 50.00 95.71 168.76 352.00 355.96 342.00 342.00	734.59 355.96 0.00 0.00 4.29 1.13 1.02 0.00 0.00 3.95	0.00 2,104.55 2,104.55 2,089.02 2,039.02 1,943.31 1,774.55 1,422.55 1,066.59 724.59 382.59
			Per Diem Interest:		0.00	382.59
5603 3	SNOCHOWSKI EVAN 584 RIDGE RD WEST MILFORD NJ 584 RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	89900 125000 07480 0 2 214900 Pay RG Pay RG Pay RG Pay RG	0.00	2,326.00 4,553.00 2,227.00 2,412.00 2,437.02 2,326.00	5,013.66 2,437.02 0.00 0.00 0.00 0.00	0.00 14,329.68 14,329.68 12,102.68 9,690.68 7,253.66 4,927.66

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5603	3	SNOCHOWSKI EVAN	Continued			
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,326.00	0.00	2,601.66
				Per Diem Interest:	0.00	2,601.66
5603 4	FLORIO JUSTIN & BARRETT ALLISON	89900				0.00
	590 RIDGE RD	00660 124000		2,315.00	4,972.73	
	WEST MILFORD NJ	07480 0		4,550.00	2,406.73	14,244.46
	590 RIDGE RD	2 213900	0.00			14,244.46
	05/07/25 25 2 PTAX CS	Pay RG		2,235.00	0.00	12,009.46
	08/07/25 25 3 PTAX CS	Pay RG		2,383.00	0.00	9,626.46
	11/06/25 25 4 PTAX CS	Pay RG		2,406.73	0.00	7,219.73
	02/06/26 26 1 PTAX CS	Pay RG		2,315.00	0.00	4,904.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,315.00	0.00	2,589.73
				Per Diem Interest:	0.00	2,589.73
5603 5	MCDOWELL R & M	94600				0.00
	6 WILLIAM ST	90900		2,008.00	4,311.52	
	WEST MILFORD, NJ	07480 0		3,946.00	2,088.30	12,353.82
	6 WILLIAM ST	2 185500	0.00			12,353.82
	05/02/25 25 2 PTAX CS	Pay RG		1,938.00	0.00	10,415.82
	08/01/25 25 3 PTAX CS	Pay RG		2,066.00	0.00	8,349.82
	10/27/25 25 4 PTAX CS	Pay RG		2,088.30	0.00	6,261.52
	01/29/26 26 1 PTAX CS	Pay RG		2,008.00	0.00	4,253.52
	04/27/26 26 2 P001 CK 398			2,008.00	0.00	2,245.52
				Per Diem Interest:	0.00	2,245.52
5603 6	WATSON ROBERT & JANICE	94600				0.00
	42 VINE AVE	00660 119200		2,314.00	4,969.44	
	WEST MILFORD, NJ	07480 0		4,548.00	2,406.40	14,237.84
	42 VINE AVE	2 213800	0.00			14,237.84
	05/07/25 25 2 PTAX CS	Pay RG		2,234.00	0.00	12,003.84
	08/07/25 25 3 PTAX CS	Pay RG		2,381.00	0.00	9,622.84
	11/06/25 25 4 PTAX CS	Pay RG		2,406.40	0.00	7,216.44
	02/06/26 26 1 PTAX CS	Pay RG		2,314.00	0.00	4,902.44
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,314.00	0.00	2,588.44
				Per Diem Interest:	0.00	2,588.44
5603 8	SADLACIK ALFRED JR & JEANNINE	94600				0.00
	7 JUNIATA ST.	00660 94100		2,042.00	4,386.89	
	WEST MILFORD, NJ	07480 0		4,014.00	2,122.82	12,565.71
	7 JUNIATA ST.	2 188700	0.00			12,565.71
	05/07/25 25 2 PTAX CS	Pay RG		1,972.00	0.00	10,593.71
	07/23/25 25 3 PTAX CS	Pay RG		2,102.00	0.00	8,491.71
	11/06/25 25 4 PTAX CS	Pay RG		2,122.82	0.00	6,368.89
	02/06/26 26 1 PTAX CS	Pay RG		2,042.00	0.00	4,326.89
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,042.00	0.00	2,284.89
				Per Diem Interest:	0.00	2,284.89

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5604 2	BORER,DAVID & KIMBERLY 30 VINE AVE WEST MILFORD NJ 30 VINE AVE 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	99200 00597 185800 07480 0 2 285000	0.00	3,084.00 6,062.00 2,978.00 3,175.00 3,206.65 3,084.00 3,084.00	6,626.05 3,206.65 0.00 0.00 0.00 0.00 0.00	0.00 18,978.70 18,978.70 16,000.70 12,825.70 9,619.05 6,535.05 3,451.05 3,451.05
				Per Diem Interest:	0.00	
5604 4	STARR,MICHAEL & JENNIFER 7 WILLIAM ST WEST MILFORD NJ 7 WILLIAM ST 04/21/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 007789	99200 85251 149100 07480 0 2 248300	0.00	2,687.00 5,282.00 2,595.00 2,765.00 2,793.91 2,687.00 2,687.00	5,771.52 2,793.91 0.00 0.00 0.00 0.00 0.00	0.00 16,534.43 16,534.43 13,939.43 11,174.43 8,380.52 5,693.52 3,006.52 3,006.52
				Per Diem Interest:	0.00	
5605 1	VINCENT & CAROLYN SIRAGUSA IRRV TST 10 VINE AVE WEST MILFORD NJ 10 VINE AVE 05/01/25 25 2 PTAX CS 07/02/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1441	94000 125900 07480 0 2 219900	0.00	2,380.00 4,678.00 2,298.00 2,449.00 2,474.47 2,380.00 2,380.00	5,111.31 2,474.47 0.00 0.00 0.00 0.00 0.00	0.00 14,643.78 14,643.78 12,345.78 9,896.78 7,422.31 5,042.31 2,662.31 2,662.31
				Per Diem Interest:	0.00	
5605 2	12 VINE AVE WEST MILFORD REALTY LLC 5 HEARTHSTONE DR WEST MILFORD NJ 12 VINE AVE 05/14/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1084	85100 104200 07480 0 2 189300	0.00	2,049.00 4,027.00 1,978.00 2,108.00 2,130.80 2,049.00 2,049.00	4,399.65 2,130.80 7.44 0.00 0.00 0.00 0.00	0.00 12,606.45 12,606.45 10,628.45 8,520.45 6,389.65 4,340.65 2,291.65 2,291.65
				Per Diem Interest:	0.00	
5605 3	BONIN,RALPH P.O.BOX 468 WEST MILFORD, NJ 16 VINE ST 04/24/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS	89300 86800 07480 0 2 176100	0.00	1,906.00 3,746.00 1,840.00 1,962.00	4,093.98 1,981.37 0.00 0.00	0.00 11,727.35 11,727.35 9,887.35 7,925.35

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5605	3	BONIN, RALPH	Continued			
	10/30/25 25 4 PTAX CS	Pay RG		1,981.37	0.00	5,943.98
	01/07/26 26 1 PTAX CS	Pay RG		1,906.00	0.00	4,037.98
	04/13/26 26 2 P001 CK 1026			1,906.00	0.00	2,131.98
			Per Diem Interest:		0.00	2,131.98
5605 4	JAKUBOWSKI, EDWIN & MASSARONE, AMANDA J 7 CHARLES ST WEST MILFORD NJ 7 CHARLES ST	99200 146100 07480 0 2 245300	0.00	2,655.00 5,218.00	5,702.73 2,760.04	0.00 16,335.77 16,335.77
	06/09/25 25 2 PTAX CS	Pay RG		2,563.00	32.86	13,772.77
	06/09/25 25 3 PTAX CS	Pay RG		0.22	0.00	13,772.55
	08/01/25 25 3 PTAX CS	Pay RG		2,732.78	0.00	11,039.77
	11/14/25 25 4 PTAX CS	Pay RG		2,760.04	12.52	8,279.73
	01/29/26 26 1 PTAX CS	Pay RG		2,655.00	0.00	5,624.73
	05/01/26 26 2 P001 CK 2157			2,655.00	0.00	2,969.73
			Per Diem Interest:		0.00	2,969.73
5606 1	COVERT STEVEN 17 VINE AVE WEST MILFORD NJ 17 VINE AVE	93800 00660 123300 07480 0 2 217100	0.00	2,350.00 4,619.00	5,258.38 2,442.26	0.00 14,669.64 14,669.64
	05/07/25 25 2 PTAX CS	Pay RG		2,269.00	0.00	12,400.64
	08/07/25 25 3 PTAX CS	Pay RG		2,418.00	0.00	9,982.64
	11/01/25 25 4 J065	BilSAD		631.30	0.00	10,613.94
	11/05/25 25 4 PTAX CS	Pay AD		631.30	0.00	9,982.64
	11/06/25 25 4 PTAX CS	Pay RG		2,442.26	0.00	7,540.38
	02/01/26 26 1 J065	BilSAD		189.00	0.00	7,729.38
	02/04/26 26 1 PTAX CS	Pay AD		189.00	0.00	7,540.38
	02/06/26 26 1 PTAX CS	Pay RG		2,350.00	0.00	5,190.38
	03/30/26 26 2 J065	BilSAD		189.00	0.00	5,379.38
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,350.00	0.00	3,029.38
	05/18/26 26 2 P001 CK 116			189.00	0.71	2,840.38
			Per Diem Interest:		0.00	2,840.38
5606 2	LARKIN KATHLEEN 11 VINE AVE WEST MILFORD NJ 11 VINE AVE	90700 00660 76100 07480 0 2 166800	0.00	1,805.00 3,548.00	3,877.73 1,876.77	0.00 11,107.50 11,107.50
	05/07/25 25 2 PTAX CS	Pay RG		1,743.00	0.00	9,364.50
	08/07/25 25 3 PTAX CS	Pay RG		1,858.00	0.00	7,506.50
	11/06/25 25 4 PTAX CS	Pay RG		1,876.77	0.00	5,629.73
	02/06/26 26 1 PTAX CS	Pay RG		1,805.00	0.00	3,824.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,805.00	0.00	2,019.73
			Per Diem Interest:		0.00	2,019.73

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5606 4	KARATY THOMAS J JR & MICHELE 3 VINE AVE WEST MILFORD NJ 3 VINE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88800 00660 120400 07480 0 2 209200	0.00	2,264.00 4,450.00 2,186.00 2,330.00 2,354.27 2,264.00 2,264.00 Per Diem Interest:	4,862.96 2,354.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,931.23 13,931.23 11,745.23 9,415.23 7,060.96 4,796.96 2,532.96 2,532.96
5606 5	GOUGH MATTHEW & PETRONE MARISA M 34 CENTER ST WEST MILFORD NJ 34 CENTER ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98800 00660 162000 07480 0 2 260800	0.00	2,823.00 5,548.00 2,725.00 2,905.00 2,935.03 2,823.00 2,823.00 Per Diem Interest:	6,062.15 2,935.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,368.18 17,368.18 14,643.18 11,738.18 8,803.15 5,980.15 3,157.15 3,157.15
5606 6	KELLY,JEAN 40 CENTER ST. WEST MILFORD NJ 40 CENTER ST 12/30/24 25 2 PTAX CS 07/29/25 25 3 PTAX CS 09/09/25 25 4 PTAX CS 09/23/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 04/29/26 26 2 P001 CS	94600 107900 07480 0 2 202500	0.00	2,192.00 4,308.00 2,116.00 2,255.00 2,209.23 70.00 2,192.00 2,192.00 Per Diem Interest:	4,706.33 2,279.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,485.56 13,485.56 11,369.56 9,114.56 6,905.33 6,835.33 4,643.33 2,451.33 2,451.33
5607 1	SANDERS THEODORE J JR 35 VINE AVE WEST MILFORD NJ 35 VINE AVE 03/31/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99200 SS001 00660 117700 07480 0 2 216900	437.50	2,285.00 4,489.00 2,204.00 2,353.00 2,378.60 2,285.00 2,285.00 Per Diem Interest:	4,916.52 2,378.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,069.12 14,069.12 11,865.12 9,512.12 7,133.52 4,848.52 2,563.52 2,563.52
5607 3	BECKLEN,ROBERT 12 CHARLES ST WEST MILFORD NJ 12 CHARLES ST 05/07/25 25 2 PTAX CS	104200 00660 193100 07480 0 2 297300	0.00	3,218.00 6,325.00 3,107.00	6,910.09 3,345.12 0.00	0.00 19,798.21 19,798.21 16,691.21

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5607	3	BECKLEN,ROBERT	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		3,311.00	0.00	13,380.21
	11/06/25 25 4 PTAX CS	Pay RG		3,345.12	0.00	10,035.09
	02/06/26 26 1 PTAX CS	Pay RG		3,218.00	0.00	6,817.09
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,218.00	0.00	3,599.09
				Per Diem Interest:	0.00	3,599.09
5607 4	SANDAK JOHN E 64 CENTER STREET WEST MILFORD NJ 64 CENTER ST	94600 00597 148700 07480 0 2 243300	0.00	2,633.00 5,175.00	5,655.87 2,738.46	0.00 16,202.33 16,202.33
	04/30/25 25 2 PTAX CS	Pay RG		2,542.00	0.00	13,660.33
	07/23/25 25 3 PTAX CS	Pay RG		2,710.00	0.00	10,950.33
	10/23/25 25 4 PTAX CS	Pay RG		2,738.46	0.00	8,211.87
	01/26/26 26 1 PTAX CS	Pay RG		2,633.00	0.00	5,578.87
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,633.00	0.00	2,945.87
				Per Diem Interest:	0.00	2,945.87
5608 1	ASHLEY BRETT 70 VIRGINIA LANE WEST MILFORD NJ VINE AVENUE	8400 0 07480 0 1 8400	0.00	91.00 179.00	194.61 94.64	0.00 559.25 559.25
	04/30/25 25 2 PTAX CS	Pay RG		88.00	0.00	471.25
	08/04/25 25 3 PTAX CS	Pay RG		93.00	0.00	378.25
	10/29/25 25 4 PTAX CS	Pay RG		94.64	0.00	283.61
	01/23/26 26 1 PTAX CS	Pay RG		91.00	0.00	192.61
	04/30/26 26 2 P001 CK 404			91.00	0.00	101.61
				Per Diem Interest:	0.00	101.61
5608 4	MC GOWAN RUSSELL B & ANNE M 488 GAMES STREET NEW MILFORD, NJ CENTER ST	8000 0 07646 0 1 8000	0.00	87.00 171.00	184.44 90.32	0.00 532.76 532.76
	06/09/25 25 2 PTAX CS	Pay RG		84.00	0.75	448.76
	09/08/25 25 3 PTAX CS	Pay RG		88.00	1.15	360.76
	11/24/25 25 4 PTAX CS	Pay RG		90.32	0.46	270.44
	02/09/26 26 1 PTAX CS	Pay RG		87.00	0.00	183.44
	02/26/26 26 2 PTAX CS	Pay RG		84.00	0.00	99.44
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		0.08-	0.00	99.36
	05/28/26 26 2 P001 CK 6611			3.00	0.02	96.36
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		0.08	0.00	96.44
	11/24/25 26 3 JZOB	CREDIT BALANCES		0.08-	0.00	96.36
	11/24/25 26 3 PTAX CS	Pay RG		0.08	0.00	96.28
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.08	0.00	96.36
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		0.08	0.00	96.44
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		0.08-	0.00	96.36
				Per Diem Interest:	0.00	96.36

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5608 5	DIAKIV OREST & LIDIIA 82 CENTER ST WEST MILFORD NJ 82 CENTER ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99200 00660 66200 07480 0 2 165400	0.00	1,790.00 3,518.00 1,728.00 1,842.00 1,862.17 1,790.00 1,790.00	3,844.62 1,862.17 0.00 0.00 0.00 0.00 0.00	0.00 11,014.79 11,014.79 9,286.79 7,444.79 5,582.62 3,792.62 2,002.62 2,002.62
				Per Diem Interest:	0.00	
5608 6	CHAPLAIN JOSEPH 86 CENTER ST WEST MILFORD NJ 86 CENTER ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99200 00660 154900 07480 0 2 254100	0.00	2,750.00 5,405.00 2,655.00 2,831.00 2,858.99 2,750.00 2,750.00	5,907.52 2,858.99 0.00 0.00 0.00 0.00 0.00	0.00 16,921.51 16,921.51 14,266.51 11,435.51 8,576.52 5,826.52 3,076.52 3,076.52
				Per Diem Interest:	0.00	
5609 1	ROBINSON,DEBORAH 9 CAROLYN ST WEST MILFORD NJ 9 CAROLYN ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 119000 07480 0 2 213600	0.00	2,312.00 4,544.00 2,232.00 2,379.00 2,403.74 2,312.00 2,312.00	4,964.85 2,403.74 0.00 0.00 0.00 0.00 0.00	0.00 14,224.59 14,224.59 11,992.59 9,613.59 7,209.85 4,897.85 2,585.85 2,585.85
				Per Diem Interest:	0.00	
5609 2	KNORR, WILLIAM & BARBARA 65 VINE AVE WEST MILFORD, NJ 65 VINE AVE 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921141000 Online Payments	96900 150500 07480 0 2 247400	0.00	2,677.00 5,262.00 2,585.00 2,756.00 2,783.95 2,677.00 2,677.00	5,751.88 2,783.95 0.00 0.00 0.00 0.00 0.00	0.00 16,474.83 16,474.83 13,889.83 11,133.83 8,349.88 5,672.88 2,995.88 2,995.88
				Per Diem Interest:	0.00	
5609 3	MOORE BRYAN P & AMANDA M 61 VINE AVE WEST MILFORD NJ 61 VINE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	99300 00660 135500 07480 0 2 234800	0.00	2,541.00 4,995.00 2,454.00 2,615.00	5,457.97 2,641.49 0.00 0.00	0.00 15,635.46 15,635.46 13,181.46 10,566.46

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5609	3	MOORE BRYAN P & AMANDA M	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,641.49	0.00	7,924.97
	02/06/26 26 1 PTAX CS	Pay RG		2,541.00	0.00	5,383.97
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,541.00	0.00	2,842.97
			Per Diem Interest:		0.00	2,842.97
5609 4	BAILEY ANNA 90 CENTER ST WEST MILFORD NJ 90 CENTER ST	101600 66900 07480 0 2 168500	*Lien**Lien* 0.00	1,824.00 3,585.00	3,915.71 1,896.37	0.00 11,221.08 11,221.08
	05/16/25 25 2 PTAX CS	Pay RG		1,761.00	13.21	9,460.08
	08/11/25 25 3 PTAX CS	Pay RG		1,876.00	0.00	7,584.08
	08/11/25 25 4 PTAX CS	Pay RG		124.00	0.00	7,460.08
	11/05/25 25 4 PTAX CS	Pay RG		1,100.00	0.00	6,360.08
	11/14/25 25 4 PTAX CS	Pay RG		672.37	3.03	5,687.71
	02/02/26 26 1 PTAX CS	Pay RG		1,824.00	0.00	3,863.71
	04/30/26 26 2 P001 CR 3920624663			1,824.00	0.00	2,039.71
			Per Diem Interest:		0.00	2,039.71
5610 1	NARDIELLO MARK & KATHY 11 O'LEARY RD WEST MILFORD, NJ 11 O'LEARY RD	94900 128200 07480 0 2 223100	 0.00	2,415.00 4,746.00	5,185.69 2,511.00	0.00 14,857.69 14,857.69
	04/28/25 25 2 PTAX CS	Pay RG		2,331.00	0.00	12,526.69
	08/01/25 25 3 PTAX CS	Pay RG		2,485.00	0.00	10,041.69
	11/03/25 25 4 PTAX CS	Pay RG		2,511.00	0.00	7,530.69
	02/02/26 26 1 PTAX CS	Pay RG		2,415.00	0.00	5,115.69
	05/01/26 26 2 P001 CK 1155			2,415.00	0.00	2,700.69
			Per Diem Interest:		0.00	2,700.69
5610 2	GROH, THEODORE & MAUREEN 83 VINE AVE WEST MILFORD NJ 83 VINE AVE	96500 184800 07480 0 2 281300	 0.00	3,044.00 5,984.00	6,539.21 3,164.48	0.00 18,731.69 18,731.69
	05/07/25 25 2 PTAX CS	Pay RG		2,940.00	0.00	15,791.69
	08/07/25 25 3 PTAX CS	Pay RG		3,133.00	0.00	12,658.69
	11/06/25 25 4 PTAX CS	Pay RG		3,164.48	0.00	9,494.21
	02/06/26 26 1 PTAX CS	Pay RG		3,044.00	0.00	6,450.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,044.00	0.00	3,406.21
			Per Diem Interest:		0.00	3,406.21
5610 3	GUZMAN STEPHANIE 75 VINE AVE WEST MILFORD NJ 75 VINE AVE	96900 73700 07480 0 2 170600	 0.00	1,846.00 3,629.00	3,965.86 1,919.27	0.00 11,360.13 11,360.13
	05/07/25 25 2 PTAX CS	Pay RG		1,783.00	0.00	9,577.13
	08/07/25 25 3 PTAX CS	Pay RG		1,900.00	0.00	7,677.13
	11/06/25 25 4 PTAX CS	Pay RG		1,919.27	0.00	5,757.86
	02/06/26 26 1 PTAX CS	Pay RG		1,846.00	0.00	3,911.86
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,846.00	0.00	2,065.86

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5610	3	GUZMAN STEPHANIE	Continued			
			Per Diem Interest:		0.00	2,065.86
5610 4	ORTA LISANDRO & VESELSKY TARA 71 VINE ST WEST MILFORD NJ 71 VINE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 160200 07480 0 2 254800	0.00	2,758.00 5,421.00 2,663.00 2,838.00 2,866.29 2,758.00 2,758.00	5,922.57 2,866.29 0.00 0.00 0.00 0.00 0.00	0.00 16,967.86 16,967.86 14,304.86 11,466.86 8,600.57 5,842.57 3,084.57
			Per Diem Interest:		0.00	3,084.57
5610 5	CHIMILESKI,THOMAS & TRACEY 14 CAROLYN STREET WEST MILFORD, NJ 14 CAROLYN ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 164500 07480 0 2 259100	0.00	2,804.00 5,512.00 2,708.00 2,885.00 2,915.44 2,804.00 2,804.00	6,022.17 2,915.44 0.00 0.00 0.00 0.00 0.00	0.00 17,253.61 17,253.61 14,545.61 11,660.61 8,745.17 5,941.17 3,137.17
			Per Diem Interest:		0.00	3,137.17
5610 6	GREER, W JR. & K 104 CENTER ST WEST MILFORD, NJ 104 CENTER ST 05/07/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 1083	96900 VT001 181000 07480 0 2 277900	437.50	2,945.00 5,787.00 2,842.00 3,032.00 3,064.29 2,945.00 2,945.00	6,334.25 3,064.29 0.00 0.00 0.00 0.00 0.00	0.00 18,130.54 18,130.54 15,288.54 12,256.54 9,192.25 6,247.25 3,302.25
			Per Diem Interest:		0.00	3,302.25
5610 8	MURPHY JOYCE 118 CENTER ST WEST MILFORD NJ 118 CENTER ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89700 00660 147300 07480 0 2 237000	0.00	2,565.00 5,042.00 2,477.00 2,639.00 2,666.73 2,565.00 2,565.00	5,508.41 2,666.73 0.00 0.00 0.00 0.00 0.00	0.00 15,782.14 15,782.14 13,305.14 10,666.14 7,999.41 5,434.41 2,869.41
			Per Diem Interest:		0.00	2,869.41

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5611 4	FLAMMER SCOTT 99 CENTER ST WEST MILFORD NJ 99 CENTER ST 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 12/03/25 25 4 PTAX CS 02/09/26 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/14/26 26 1 P001 CS 04/14/26 26 2 P001 CS 05/06/26 26 2 P001 CK 2664	96900 178400 07480 0 2 275300	0.00	2,979.00 5,856.00 2,877.00 3,066.00 3,092.08 5.66 2,973.15 5.85 4.06 2,974.94	6,399.63 3,097.74 0.00 0.00 36.23 0.19 0.00 0.09 0.00 0.00	0.00 18,332.37 18,332.37 15,455.37 12,389.37 9,297.29 9,291.63 6,318.48 6,312.63 6,308.57 3,333.63 3,333.63
Per Diem Interest:					0.00	
5611 5	BREHENY JUSTINE C/O GAIL MASON 3711 TANGIER TER SARASOTA, FL QUARRY AVE 05/01/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920706066	10300 0 34239 0 1 10300	0.00	111.00 219.00 108.00 114.00 115.89 111.00 111.00	239.18 115.89 0.00 0.00 0.00 0.00 0.00	0.00 685.07 685.07 577.07 463.07 347.18 236.18 125.18 125.18
Per Diem Interest:					0.00	
5612 1	BUCCI, ROSEMARIE 87 CENTER ST WEST MILFORD NJ 87 CENTER ST 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920715463	80200 115100 07480 0 2 195300	437.50	2,051.00 4,092.00 2,041.00 2,050.00 2,072.54 2,051.00 2,051.00	4,352.23 2,072.54 0.00 0.00 0.00 0.00 0.00	0.00 12,567.77 12,567.77 10,526.77 8,476.77 6,404.23 4,353.23 2,302.23 2,302.23
Per Diem Interest:					0.00	
5612 2	FIGURELLI CAROLYN 24 JUNIATA ST WEST MILFORD NJ 24 JUNIATA ST 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 13997 05/18/26 26 2 P001 CK 13998 05/18/26 26 3 P001 CK 13997	94700 158200 07480 0 2 252900	0.00	2,737.00 5,380.00 2,643.00 2,817.00 2,845.04 2,737.00 0.00 2,737.00 2,983.82	5,879.00 2,845.04 0.00 0.00 0.00 0.00 16.18 0.00 0.00	0.00 16,841.04 16,841.04 14,198.04 11,381.04 8,536.00 5,799.00 5,799.00 3,062.00 78.18 78.18
Per Diem Interest:					0.00	

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5612 3	CORTES INOCENCIO A SOTO 97 CENTER ST WEST MILFORD NJ 97 CENTER ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99200 00660 62700 07480 0 2 161900	0.00	1,752.00 3,444.00 1,692.00 1,803.00 1,821.65 1,752.00 1,752.00 Per Diem Interest:	3,763.37 1,821.65 0.00 0.00 0.00 0.00 0.00	0.00 10,781.02 10,781.02 9,089.02 7,286.02 5,464.37 3,712.37 1,960.37 1,960.37
5612 4	SURITA DAVID & TRACEY 93 CENTER ST WEST MILFORD NJ 93 CENTER ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79400 00660 101300 07480 0 2 180700	0.00	1,956.00 3,844.00 1,888.00 2,013.00 2,033.50 1,956.00 1,956.00 Per Diem Interest:	4,200.45 2,033.50 0.00 0.00 0.00 0.00 0.00	0.00 12,033.95 12,033.95 10,145.95 8,132.95 6,099.45 4,143.45 2,187.45 2,187.45
5613 1	WEISS SANDRA L 17 JUNIATA ST WEST MILFORD NJ 17 JUNIATA ST 05/06/25 25 2 PTAX CS 02/18/25 25 3 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1021	96900 61300 07480 0 2 158200	0.00	1,712.00 3,365.00 1,653.00 4.10 1,757.90 1,780.48 1,712.00 1,712.00 Per Diem Interest:	3,677.53 1,780.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,535.01 10,535.01 8,882.01 8,877.91 7,120.01 5,339.53 3,627.53 1,915.53 1,915.53
5613 2	PELLETT, MALCOLM & MARCELLA F. 79 CENTER ST WEST MILFORD NJ 79 CENTER ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98000 00660 131800 07480 0 2 229800	0.00	2,487.00 4,888.00 2,401.00 2,560.00 2,586.04 2,487.00 2,487.00 Per Diem Interest:	5,342.32 2,586.04 0.00 0.00 0.00 0.00 0.00	0.00 15,303.36 15,303.36 12,902.36 10,342.36 7,756.32 5,269.32 2,782.32 2,782.32
5613 3	FAKHOURY JACALYN A& GURNARI ANTHONY 73 CENTER ST WEST MILFORD NJ 73 CENTER ST 04/30/25 25 2 PTAX CS	96900 00660 98400 07480 0 2 195300	0.00	2,114.00 4,155.00 2,041.00	4,539.23 2,197.54 0.00	0.00 13,005.77 13,005.77 10,964.77

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5613	3	FAKHOURY JACALYN A& GURNARI ANTHONY Continued				
	06/05/25 25 3 PTAX CS	Pay RG		2,150.00	0.00	8,814.77
	08/07/25 25 3 PTAX CS	Pay RG		25.00	0.00	8,789.77
	11/06/25 25 4 PTAX CS	Pay RG		2,197.54	0.00	6,592.23
	02/06/26 26 1 PTAX CS	Pay RG		2,114.00	0.00	4,478.23
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,114.00	0.00	2,364.23
				Per Diem Interest:	0.00	2,364.23
5613	4	JANA PROPERTIES LLC	94600			0.00
	4839 EAST ST RD	90900		2,008.00	4,311.52	
	FEASTERVILLE TREVOSE PA	19053 0		3,946.00	2,088.30	12,353.82
	71 CENTER ST	2 185500	0.00			12,353.82
	06/09/25 25 2 PTAX CS	Pay RG		1,938.00	20.99	10,415.82
	08/25/25 25 3 PTAX CS	Pay RG		2,066.00	12.94	8,349.82
	08/25/25 25 4 PTAX CS	Pay RG		2,088.30	0.00	6,261.52
	02/13/26 26 1 PTAX CS	Pay RG		2,008.00	6.46	4,253.52
	02/13/26 26 2 PTAX CS	Pay RG		2,008.00	0.00	2,245.52
				Per Diem Interest:	0.00	2,245.52
5613	5	RHEINLANDER, GAIL	96900			0.00
	41 CAHILL CROSS ROAD	00660 108600		2,224.00	4,777.12	
	WEST MILFORD, NJ	07480 0		4,371.00	2,313.10	13,685.22
	20 QUARRY AVE	2 205500	0.00			13,685.22
	05/07/25 25 2 PTAX CS	Pay RG		2,147.00	0.00	11,538.22
	08/07/25 25 3 PTAX CS	Pay RG		2,289.00	0.00	9,249.22
	11/06/25 25 4 PTAX CS	Pay RG		2,313.10	0.00	6,936.12
	02/06/26 26 1 PTAX CS	Pay RG		2,224.00	0.00	4,712.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,224.00	0.00	2,488.12
				Per Diem Interest:	0.00	2,488.12
5613	6	LEUBLING MICHAEL T & KAITLYN	79400			0.00
	21 JUNIATA ST	00660 95700		1,895.00	4,070.05	
	WEST MILFORD NJ	07480 0		3,725.00	1,970.08	11,660.13
	21 JUNIATA ST	2 175100	0.00			11,660.13
	05/07/25 25 2 PTAX CS	Pay RG		1,830.00	0.00	9,830.13
	08/07/25 25 3 PTAX CS	Pay RG		1,950.00	0.00	7,880.13
	11/06/25 25 4 PTAX CS	Pay RG		1,970.08	0.00	5,910.05
	02/06/26 26 1 PTAX CS	Pay RG		1,895.00	0.00	4,015.05
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,895.00	0.00	2,120.05
				Per Diem Interest:	0.00	2,120.05
5614	2	POST DAVID & JO ANN	95700			0.00
	63 CENTER ST.	102700		2,147.00	4,612.31	
	WEST MILFORD, NJ	07480 0		4,220.00	2,232.74	13,212.05
	63 CENTER ST	2 198400	0.00			13,212.05
	05/16/25 25 2 PTAX CS	Pay RG		2,073.00	9.30	11,139.05
	07/29/25 25 3 PTAX CS	Pay RG		2,210.00	0.00	8,929.05
	11/04/25 25 4 PTAX CS	Pay RG		2,232.74	0.00	6,696.31
	01/27/26 26 1 PTAX CS	Pay RG		2,147.00	0.00	4,549.31
	05/04/26 26 2 P001 CK	8817		2,147.00	0.00	2,402.31

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5614	2	POST DAVID & JO ANN	Continued			
			Per Diem Interest:		0.00	2,402.31
5614 3	HASANI,ENGJELLUSHE 59 CENTER ST WEST MILFORD NJ 59 CENTER ST	79400 00660 134800 07480 0 2 214200	0.00	2,318.00 4,556.00	4,979.61 2,410.72	0.00 14,264.33 14,264.33
	05/07/25 25 2 PTAX CS	Pay RG		2,238.00	0.00	12,026.33
	08/07/25 25 3 PTAX CS	Pay RG		2,386.00	0.00	9,640.33
	11/06/25 25 4 PTAX CS	Pay RG		2,410.72	0.00	7,229.61
	02/06/26 26 1 PTAX CS	Pay RG		2,318.00	0.00	4,911.61
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,318.00	0.00	2,593.61
			Per Diem Interest:		0.00	2,593.61
5614 4	WOODS JOSEPH & PETSCHER MARIAH 57 CENTER ST WEST MILFORD NJ 57 CENTER ST	94600 00660 98900 07480 0 2 193500	0.00	2,094.00 4,116.00	4,497.96 2,177.62	0.00 12,885.58 12,885.58
	05/07/25 25 2 PTAX CS	Pay RG		2,022.00	0.00	10,863.58
	08/07/25 25 3 PTAX CS	Pay RG		2,155.00	0.00	8,708.58
	11/06/25 25 4 PTAX CS	Pay RG		2,177.62	0.00	6,530.96
	02/06/26 26 1 PTAX CS	Pay RG		2,094.00	0.00	4,436.96
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,094.00	0.00	2,342.96
			Per Diem Interest:		0.00	2,342.96
5614 5	STRUBLE, THOMAS & SHERYL 4 QUARRY AVE WEST MILFORD,NJ 4 QUARRY AVE	99200 00660 98700 07480 0 2 197900	0.00	2,142.00 4,210.00	4,599.85 2,227.09	0.00 13,178.94 13,178.94
	05/07/25 25 2 PTAX CS	Pay RG		2,068.00	0.00	11,110.94
	08/07/25 25 3 PTAX CS	Pay RG		2,204.00	0.00	8,906.94
	11/06/25 25 4 PTAX CS	Pay RG		2,227.09	0.00	6,679.85
	02/06/26 26 1 PTAX CS	Pay RG		2,142.00	0.00	4,537.85
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,142.00	0.00	2,395.85
			Per Diem Interest:		0.00	2,395.85
5614 7	TEDESCO CHARLES & BARBARA 14 QUARRY AVE WEST MILFORD N J 14 QUARRY AVE	94600 00660 166400 07480 0 2 261000	0.00	2,825.00 5,552.00	6,066.73 2,937.69	0.00 17,381.42 17,381.42
	05/07/25 25 2 PTAX CS	Pay RG		2,727.00	0.00	14,654.42
	08/07/25 25 3 PTAX CS	Pay RG		2,907.00	0.00	11,747.42
	11/06/25 25 4 PTAX CS	Pay RG		2,937.69	0.00	8,809.73
	02/06/26 26 1 PTAX CS	Pay RG		2,825.00	0.00	5,984.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,825.00	0.00	3,159.73
			Per Diem Interest:		0.00	3,159.73

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5615 1	GRESACK, KAREN & HARMEN, BRET 49 CENTER ST WEST MILFORD NJ 49 CENTER ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99200 00660 170600 07480 0 2 269800	0.00	2,920.00 5,739.00 2,819.00 3,005.00 3,036.64 2,920.00 2,920.00	6,271.52 3,036.64 0.00 0.00 0.00 0.00 0.00	0.00 17,967.16 17,967.16 15,148.16 12,143.16 9,106.52 6,186.52 3,266.52 3,266.52
				Per Diem Interest:	0.00	
5615 4	SCHWARTZ VIOLET 14 HICKORY AVE. WEST MILFORD, NJ 14 HICKORY AVE. 04/24/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 646	89600 52800 07480 0 2 142400	875.00	1,416.00 2,904.00 1,488.00 1,336.00 1,352.50 1,416.00 1,416.00	2,935.23 1,352.50 0.00 0.00 0.00 0.00 0.00	0.00 8,607.73 8,607.73 7,119.73 5,783.73 4,431.23 3,015.23 1,599.23 1,599.23
				Per Diem Interest:	0.00	
5615 5	JACOVINO JOSEPH J III ET AL TTEES 18 HICKORY AVE WEST MILFORD NJ 18 HICKORY AVE 04/07/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 08/18/25 25 4 PTAX CS 01/08/26 26 1 PTAX CS 04/08/26 26 2 P001 CK 3919153113	90900 103000 07480 0 2 193900	0.00	2,098.00 4,124.00 2,026.00 2,160.00 2,181.93 2,098.00 2,098.00	4,508.13 2,181.93 0.00 9.29 0.00 0.00 0.00	0.00 12,912.06 12,912.06 10,886.06 8,726.06 6,544.13 4,446.13 2,348.13 2,348.13
				Per Diem Interest:	0.00	
5615 6	VALENZANO STEFANIE A, SACKS DAVID J 25 CHARLES ST WEST MILFORD NJ 25 CHARLES ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94200 00660 184500 07480 0 2 278700	0.00	3,016.00 5,928.00 2,912.00 3,105.00 3,135.92 3,016.00 3,016.00	6,479.59 3,135.92 0.00 0.00 0.00 0.00 0.00	0.00 18,559.51 18,559.51 15,647.51 12,542.51 9,406.59 6,390.59 3,374.59 3,374.59
				Per Diem Interest:	0.00	
5615 7	ROSADO, REYNALDO & JOYCE 53 CENTER ST WEST MILFORD NJ 53 CENTER ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	94600 00660 133200 07480 0 2 227800	0.00	2,465.00 4,846.00 2,381.00 2,537.00	5,295.46 2,562.46 0.00 0.00	0.00 15,168.92 15,168.92 12,787.92 10,250.92

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5615	7	ROSADO, REYNALDO & JOYCE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,562.46	0.00	7,688.46
	02/06/26 26 1 PTAX CS	Pay RG		2,465.00	0.00	5,223.46
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,465.00	0.00	2,758.46
			Per Diem Interest:		0.00	2,758.46
5616 1	MOCKOVIK STEVEN & DENISE	97700				0.00
	41 CENTER ST	00660 96600		2,103.00	4,516.30	
	WEST MILFORD, NJ	07480 0		4,133.00	2,187.25	12,939.55
	41 CENTER ST	2 194300	0.00			12,939.55
	05/07/25 25 2 PTAX CS	Pay RG		2,030.00	0.00	10,909.55
	08/07/25 25 3 PTAX CS	Pay RG		2,164.00	0.00	8,745.55
	11/06/25 25 4 PTAX CS	Pay RG		2,187.25	0.00	6,558.30
	02/06/26 26 1 PTAX CS	Pay RG		2,103.00	0.00	4,455.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,103.00	0.00	2,352.30
			Per Diem Interest:		0.00	2,352.30
5616 2	CASELLA CHARLES UX	88200 VT001				0.00
	10 FOREST RD	154600		2,565.00	5,519.41	
	WEST MILFORD, NJ	07480 0		5,040.00	2,668.81	15,793.22
	10 FOREST RD	2 242800	437.50			15,793.22
	05/07/25 25 2 PTAX CS	Pay RG		2,475.00	0.00	13,318.22
	08/11/25 25 3 PTAX CS	Pay RG		2,642.00	0.00	10,676.22
	11/06/25 25 4 PTAX CS	Pay RG		2,668.81	0.00	8,007.41
	02/04/26 26 1 PTAX CS	Pay RG		2,565.00	0.00	5,442.41
	05/06/26 26 2 P001 CK 1524			2,565.00	0.00	2,877.41
			Per Diem Interest:		0.00	2,877.41
5616 3	COMAN, FRANK JR	90900				0.00
	16 FOREST RD	114000		2,218.00	4,762.36	
	WEST MILFORD, NJ	07480 0		4,359.00	2,306.12	13,645.48
	16 FOREST RD	2 204900	0.00			13,645.48
	04/28/25 25 2 PTAX CS	Pay RG		2,141.00	0.00	11,504.48
	07/16/25 25 3 PTAX CS	Pay RG		2,282.00	0.00	9,222.48
	12/03/25 25 4 PTAX CS	Pay RG		2,306.12	23.56	6,916.36
	02/19/26 26 1 PTAX CS	Pay RG		2,218.00	12.46	4,698.36
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		5.54-	0.00	4,692.82
	05/20/26 26 2 P001 CK 4565			2,218.00	13.15	2,474.82
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		5.54	0.00	2,480.36
	02/19/26 26 3 PTAX CS	Pay RG		5.54	0.00	2,474.82
	02/19/26 26 3 JZ0B	CREDIT BALANCES		5.54-	0.00	2,469.28
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		5.54	0.00	2,474.82
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		5.54	0.00	2,480.36
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		5.54-	0.00	2,474.82
			Per Diem Interest:		0.00	2,474.82

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5616 4	RAGONESE MARY 8 HICKORY AVENUE WEST MILFORD, NJ 8 HICKORY AVE 05/09/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 2024	90000 94500 07480 0 2 184500	0.00	1,997.00 3,925.00 1,928.00 2,055.00 2,076.01 1,997.00 1,997.00 Per Diem Interest:	4,288.59 2,076.01 0.00 0.00 0.00 0.00 0.00	0.00 12,286.60 12,286.60 10,358.60 8,303.60 6,227.59 4,230.59 2,233.59 2,233.59
5617 1	SCHWARTZMAN GREG 31 CENTER ST WEST MILFORD NJ 31 CENTER 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100400 201100 07480 0 2 301500	0.00	3,263.00 6,414.00 3,151.00 3,358.00 3,391.94 3,263.00 3,263.00 Per Diem Interest:	7,008.40 3,391.94 0.00 0.00 0.00 0.00 0.00	0.00 20,077.34 20,077.34 16,926.34 13,568.34 10,176.40 6,913.40 3,650.40 3,650.40
5617 3	KELLY PATRICK 44 WEST SHORE RD WEST MILFORD NJ 44 WEST SHORE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78500 92100 07480 0 2 170600	0.00	1,846.00 3,629.00 1,783.00 1,900.00 1,919.27 1,846.00 1,846.00 Per Diem Interest:	3,965.86 1,919.27 0.00 0.00 0.00 0.00 0.00	0.00 11,360.13 11,360.13 9,577.13 7,677.13 5,757.86 3,911.86 2,065.86 2,065.86
5617 4	TITUS SHARYN L 46 WEST SHORE RD WEST MILFORD NJ 46 WEST SHORE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78500 107400 07480 0 2 185900	0.00	2,012.00 3,955.00 1,943.00 2,070.00 2,091.61 2,012.00 2,012.00 Per Diem Interest:	4,320.69 2,091.61 0.00 0.00 0.00 0.00 0.00	0.00 12,379.30 12,379.30 10,436.30 8,366.30 6,274.69 4,262.69 2,250.69 2,250.69
5617 5	MC CRUM RANDY 48 WEST SHORE RD WEST MILFORD NJ 48 WEST SHORE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	79400 83100 07480 0 2 162500	0.00	1,759.00 3,457.00 1,698.00 1,810.00	3,777.13 1,828.63 0.00 0.00	0.00 10,821.76 10,821.76 9,123.76 7,313.76

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5617	5	MC CRUM RANDY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,828.63	0.00	5,485.13
	02/06/26 26 1 PTAX CS	Pay RG		1,759.00	0.00	3,726.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,759.00	0.00	1,967.13
			Per Diem Interest:		0.00	1,967.13
5617 6	RAGONESE JOHN 50 WEST SHORE RD WEST MILFORD NJ 50 WEST SHORE RD	95700 00660 113000 07480 0 2 208700	0.00	2,259.00 4,440.00	4,850.49 2,348.62	0.00 13,898.11 13,898.11
	05/07/25 25 2 PTAX CS	Pay RG		2,181.00	0.00	11,717.11
	08/07/25 25 3 PTAX CS	Pay RG		2,324.00	0.00	9,393.11
	11/06/25 25 4 PTAX CS	Pay RG		2,348.62	0.00	7,044.49
	02/06/26 26 1 PTAX CS	Pay RG		2,259.00	0.00	4,785.49
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,259.00	0.00	2,526.49
			Per Diem Interest:		0.00	2,526.49
5617 7	SCHWARTZMAN GREG 31 CENTER ST WEST MILFORD NJ FOREST ST	8500 0 07480 0 1 8500	0.00	92.00 181.00	196.91 95.97	0.00 565.88 565.88
	12/02/24 25 2 PTAX CS	Pay RG		28.83	0.00	537.05
	03/03/25 25 2 PTAX CS	Pay RG		60.17	0.00	476.88
	03/03/25 25 3 PTAX CS	Pay RG		19.49	0.00	457.39
	05/27/25 25 3 PTAX CS	Pay RG		79.66	0.00	377.73
	06/04/25 25 3 JMSC	MSC CR		5.15	0.00	382.88
	06/04/25 25 4 JMSC	MSC CR		5.15-	0.00	377.73
	09/02/25 25 4 PTAX CS	Pay RG		79.66	0.00	298.07
	12/01/25 25 4 PTAX CS	Pay RG		22.39	0.07	275.68
	12/08/25 25 4 JMSC	MSC CR		11.23	0.00	286.91
	12/08/25 26 1 JMSC	MSC CR		11.23-	0.00	275.68
	12/16/25 26 1 PTAX CS	Pay RG		1.00	0.00	274.68
	12/17/25 26 1 JMSC	MSC CR		68.43-	0.00	206.25
	02/27/26 26 1 PTAX CS	Pay RG		11.34	0.07	194.91
	02/27/26 26 2 PTAX CS	Pay RG		79.66	0.00	115.25
	05/27/26 26 2 P001 CK	0000008605		12.34	0.07	102.91
	12/01/25 26 3 PTAX CS	Pay RG		68.43	0.00	34.48
	12/17/25 26 3 JMSC	MSC CR		68.43	0.00	102.91
	05/27/26 26 3 P001 CK	0000008605		0.01	0.00	102.90
	05/27/26 26 3 P001 CK	0000008582		79.66	0.00	23.24
			Per Diem Interest:		0.00	23.24
5618 1	MIGGINS, SHATONYA C. 15 QUARRY AVE WEST MILFORD NJ 15 QUARRY AVE.	92000 00660 184400 07480 0 2 276400	0.00	2,991.00 5,879.00	6,425.85 3,110.36	0.00 18,406.21 18,406.21
	05/07/25 25 2 PTAX CS	Pay RG		2,888.00	0.00	15,518.21
	08/07/25 25 3 PTAX CS	Pay RG		3,079.00	0.00	12,439.21
	11/06/25 25 4 PTAX CS	Pay RG		3,110.36	0.00	9,328.85
	02/06/26 26 1 PTAX CS	Pay RG		2,991.00	0.00	6,337.85

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5618	1 05/06/26 26 2 P001 CK	MIGGINS, SHATONYA C. Cotality w/T Incoming Wire - Corelogic	Continued	2,991.00 Per Diem Interest:	0.00 0.00	3,346.85 3,346.85
5618 2	JACOVINO JEFFREY & POWELL SHANNON 30 CHARLES ST WEST MILFORD NJ 30 CHARLES ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	95700 00660 60500 07480 0 2 156200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,690.00 3,322.00 1,632.00 1,740.00 1,757.90 1,690.00 1,690.00 Per Diem Interest:	0.00 3,631.67 1,757.90 0.00 0.00 0.00 0.00 0.00	0.00 10,401.57 10,401.57 8,769.57 7,029.57 5,271.67 3,581.67 1,891.67 1,891.67
5618 3	ALVAREZ LINDA R R ET AL 26 HICKORY AVE WEST MILFORD NJ 26 HICKORY AVE 05/07/25 25 2 PTAX CS 07/01/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	99200 00660 110300 07480 0 2 209500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,267.00 4,456.00 2,189.00 2,334.00 2,357.26 2,267.00 2,267.00 Per Diem Interest:	4,870.84 2,357.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,951.10 13,951.10 11,762.10 9,428.10 7,070.84 4,803.84 2,536.84 2,536.84
5618 5	JACOBS, LARRY & JENNIFER 36 HICKORY AVE WEST MILFORD, N.J. 36 HICKORY AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	94200 00660 179200 07480 0 2 273400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,959.00 5,816.00 2,857.00 3,045.00 3,076.49 2,959.00 2,959.00 Per Diem Interest:	6,355.06 3,076.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,206.55 18,206.55 15,349.55 12,304.55 9,228.06 6,269.06 3,310.06 3,310.06
5619 1.01	BARONE, ROBERT & LORRAINE 27 QUARRY AVENUE WEST MILFORD, NJ 27 QUARRY AVE 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	99200 191600 07480 0 2 290800 Pay RG Pay RG Pay RG Pay RG 3921041229 Online Payments	0.00	3,147.00 6,186.00 3,039.00 3,239.00 3,271.73 3,147.00 3,147.00 Per Diem Interest:	6,760.05 3,271.73 0.00 0.00 0.00 12.73 0.00 0.00	0.00 19,364.78 19,364.78 16,325.78 13,086.78 9,815.05 6,668.05 3,521.05 3,521.05

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5619 1.02	LIGOSH, NICHOLAS W. (MARRIED) 21 QUARRY AVE WEST MILFORD NJ 21 QUARRY AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99200 00660 179500 07480 0 2 278700	0.00	3,016.00 5,928.00 2,912.00 3,105.00 3,135.92 3,016.00 3,016.00	6,479.59 3,135.92 0.00 0.00 0.00 0.00 0.00	0.00 18,559.51 18,559.51 15,647.51 12,542.51 9,406.59 6,390.59 3,374.59 3,374.59
				Per Diem Interest:	0.00	
5619 2	FRAZER ADAM F 44 HICKORY AVE WEST MILFORD NJ 44 HICKORY AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94200 00660 217200 07480 0 2 311400	0.00	3,370.00 6,624.00 3,254.00 3,469.00 3,503.51 3,370.00 3,370.00	7,239.40 3,503.51 0.00 0.00 0.00 0.00 0.00	0.00 20,736.91 20,736.91 17,482.91 14,013.91 10,510.40 7,140.40 3,770.40 3,770.40
				Per Diem Interest:	0.00	
5619 4	BROWN MEGAN & BRIAN 6 BEECH CT RINGWOOD NJ HICKORY AVE 02/24/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 08/25/25 25 4 PTAX CS 02/20/26 26 1 PTAX CS 02/20/26 26 2 PTAX CS	8400 0 07456 0 1 8400	0.00	91.00 179.00 88.00 93.00 94.64 91.00 91.00	194.61 94.64 0.00 0.50 0.00 0.36 0.00	0.00 559.25 559.25 471.25 378.25 283.61 192.61 101.61 101.61
				Per Diem Interest:	0.00	
5620 1	BUSKE, RICHARD, MICHELE 35 QUARRY AVE WEST MILFORD, NJ 35 QUARRY AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76200 00660 203200 07480 0 2 279400	0.00	3,024.00 5,944.00 2,920.00 3,112.00 3,143.23 3,024.00 3,024.00	6,494.64 3,143.23 0.00 0.00 0.00 0.00 0.00	0.00 18,605.87 18,605.87 15,685.87 12,573.87 9,430.64 6,406.64 3,382.64 3,382.64
				Per Diem Interest:	0.00	
5621 1	OSWALD MICHAEL J & SANBORN TINA M 39 HICKORY AVE WEST MILFORD NJ 39 HICKORY AVE 04/16/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS	99500 115700 07480 0 2 215200	0.00	2,329.00 4,578.00 2,249.00 2,397.00	5,002.54 2,421.01 0.00 0.00	0.00 14,330.55 14,330.55 12,081.55 9,684.55

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5621	1 10/31/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1029	OSWALD MICHAEL J & SANBORN TINA M Pay RG Pay RG	Continued	2,421.01 2,329.00 2,329.00	0.00 0.00 0.00	7,263.54 4,934.54 2,605.54
				Per Diem Interest:	0.00	2,605.54
5621 3	EPSTEIN DAVID & GRAZIO,DIANA 31 HICKORY AVE WEST MILFORD NJ HICKORY AVE 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1001	7900 0 07480 0 1 7900 Pay RG Pay RG Pay RG Pay RG	0.00	85.00 168.00 83.00 87.00 88.99 85.00 85.00	183.15 88.99 0.00 0.00 0.00 0.00 0.00	0.00 525.14 525.14 442.14 355.14 266.15 181.15 96.15
				Per Diem Interest:	0.00	96.15
5621 4	EPSTEIN,DAVID & GRAZIO,DIANA 31 HICKORY AVE WEST MILFORD NJ 31 HICKORY AVE 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1001	97800 185800 07480 0 2 283600 Pay RG Pay RG Pay RG Pay RG	0.00	3,069.00 6,033.00 2,964.00 3,158.00 3,191.04 3,069.00 3,069.00	6,591.95 3,191.04 0.00 0.00 0.00 0.00 0.00	0.00 18,884.99 18,884.99 15,920.99 12,762.99 9,571.95 6,502.95 3,433.95
				Per Diem Interest:	0.00	3,433.95
5621 5	SIRAGUSA JOHN & SIRAGUSA CAROLYN 25 HICKORY AVE WEST MILFORD NJ 25 HICKORY AVE 05/01/25 25 2 PTAX CS 07/02/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1441	91400 176800 07480 0 2 268200 Pay RG Pay RG Pay RG Pay RG	0.00	2,903.00 5,706.00 2,803.00 2,987.00 3,017.38 2,903.00 2,903.00	6,233.83 3,017.38 0.00 0.00 0.00 0.00 0.00	0.00 17,860.21 17,860.21 15,057.21 12,070.21 9,052.83 6,149.83 3,246.83
				Per Diem Interest:	0.00	3,246.83
5622 3	CASELLA, M. & LISA 47 HICKORY AVE WEST MILFORD N J 47 HICKORY AVE. 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CS 05/11/26 26 2 P001 CK 1042	97900 137400 07480 0 2 235300 Pay RG Pay RG Pay RG Pay RG	0.00	2,547.00 5,006.00 2,459.00 2,621.00 2,647.14 2,547.00 500.00 2,047.00	5,469.43 2,647.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,669.57 15,669.57 13,210.57 10,589.57 7,942.43 5,395.43 4,895.43 2,848.43
				Per Diem Interest:	0.00	2,848.43

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5701 1	HLP UNION VALLEY RD LLC PO BOX 285 MT KISCO NY 1502-14 UNION VALLEY RD 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 2000892063	239000 1781500 10549 0 4A 2020500	0.00	21,867.00 42,981.00 21,114.00 22,508.00 22,731.45 21,867.00 21,867.00	46,971.07 22,731.45 0.00 0.00 0.00 0.00 0.00	0.00 134,550.52 134,550.52 113,436.52 90,928.52 68,197.07 46,330.07 24,463.07 24,463.07
				Per Diem Interest:	0.00	24,463.07
5701 3	4 ABBOTT ASSOCIATES LLC 1640 ANDERSON AVE 2ND FL FORT LEE NJ 4 MARSHALL HILL RD 05/22/25 25 2 PTAX CS 11/21/25 25 3 PTAX CS 11/21/25 25 4 PTAX CS 05/20/26 26 1 P001 CK 3921838124 05/20/26 26 2 P001 CK 3921838124 06/18/26 26 2 P001 CK 3923118221	103800 289300 07024 0 4A 393100	0.00	4,254.00 8,362.00 4,108.00 4,379.00 4,422.30 4,254.00 0.00 4,254.00	9,138.79 4,422.30 43.13 193.24 42.01 186.42 40.41 59.56	0.00 26,177.09 26,177.09 22,069.09 17,690.09 13,267.79 9,013.79 9,013.79 4,759.79 4,759.79
				Per Diem Interest:	0.00	4,759.79
5701 4	4 ABBOTT ASSOCIATES LLC 1640 ANDERSON AVE 2ND FL FORT LEE NJ 10 MARSHALL HILL RD 05/23/25 25 2 PTAX CS 11/24/25 25 3 PTAX CS 12/01/25 25 3 JRTN 12/02/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 12/01/25 25 4 JRTN 12/02/25 25 4 PTAX CS 05/20/26 26 1 P001 CK 3921838160 05/20/26 26 2 P001 CK 3921838160 06/18/26 26 2 P001 CK 3923118280	227500 428000 07024 0 4A 655500	0.00	7,094.00 13,944.00 6,850.00 7,302.00 7,302.00 7,302.00 7,374.60 7,374.60 7,374.60 7,374.60 7,374.60 7,094.00 0.00 7,094.00	15,238.62 7,374.60 63.18 365.48 365.48 391.35 84.81 84.81 114.31 341.20 67.39 99.32	0.00 43,651.22 43,651.22 36,801.22 29,499.22 36,801.22 29,499.22 22,124.62 29,499.22 22,124.62 15,030.62 15,030.62 7,936.62 7,936.62
				Per Diem Interest:	0.00	7,936.62
5701 5	4 ABBOTT ASSOCIATES LLC 1640 ANDERSON AVE 2ND FL FORT LEE NJ 14 MARSHALL HILL RD 05/22/25 25 2 PTAX CS 11/21/25 25 3 PTAX CS 11/21/25 25 4 PTAX CS 05/20/26 26 1 P001 CK 3921838665 05/20/26 26 2 P001 CK 3921838665 06/18/26 26 2 P001 CK 3923118380	64400 228900 07024 0 4A 293300	0.00	3,174.00 6,239.00 3,065.00 3,267.00 3,299.96 3,174.00 0.00 3,174.00	6,818.37 3,299.96 23.43 132.63 31.35 127.56 30.15 44.44	0.00 19,531.33 19,531.33 16,466.33 13,199.33 9,899.37 6,725.37 6,725.37 3,551.37 3,551.37
				Per Diem Interest:	0.00	3,551.37

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5701 6	15 WEST RAILROAD LLC 260 GODWIN AVE STE #3 WYCKOFF NJ 16-22 MARSHALL HILL ROAD 05/01/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3904	171700 678300 07481 0 4A 850000	0.00	9,199.00 18,082.00 8,883.00 9,468.00 9,562.50 9,199.00 9,199.00	19,759.50 9,562.50 0.00 0.00 0.00 0.00 0.00	0.00 56,603.00 56,603.00 47,720.00 38,252.00 28,689.50 19,490.50 10,291.50 10,291.50
				Per Diem Interest:	0.00	
5701 7	NEW FUTURE PROPERTY LLP 24 MARSHALL HILL RD WEST MILFORD NJ 24 MARSHALL HILL RD 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 12/18/25 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	35700 00660 143500 07480 0 4A 179200	0.00	1,939.00 3,812.00 1,873.00 1,995.00 2,016.57 1,939.00 1,939.00	4,165.06 2,016.57 0.00 0.00 0.00 0.00 0.00	0.00 11,932.63 11,932.63 10,059.63 8,064.63 6,048.06 4,109.06 2,170.06 2,170.06
				Per Diem Interest:	0.00	
5701 8	28 MARSHALL HILL ROAD LLC 28 MARSHALL HILL RD WEST MILFORD NJ 28 MARSHALL HILL RD 03/03/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 02/19/26 26 2 PTAX CS	77400 81400 07480 0 4A 158800	0.00	1,719.00 3,378.00 1,659.00 1,769.00 1,787.45 1,719.00 1,719.00	3,691.29 1,787.45 0.00 0.00 0.00 7.97 0.00	0.00 10,575.74 10,575.74 8,916.74 7,147.74 5,360.29 3,641.29 1,922.29 1,922.29
				Per Diem Interest:	0.00	
5701 9	MAGAN MARIO 8 WEST SHORE RD WEST MILFORD NJ 8 W SHORE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	65600 00660 77300 07480 0 2 142900	0.00	1,547.00 3,040.00 1,493.00 1,592.00 1,608.14 1,547.00 1,547.00	3,321.70 1,608.14 0.00 0.00 0.00 0.00 0.00	0.00 9,516.84 9,516.84 8,023.84 6,431.84 4,823.70 3,276.70 1,729.70 1,729.70
				Per Diem Interest:	0.00	
5701 10	MYERS FRANK & DEBRA H/W 10 WEST SHORE DR WEST MILFORD NJ 10 WEST SHORE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	78500 00660 98200 07480 0 2 176700	0.00	1,912.00 3,759.00 1,847.00 1,967.00	4,106.73 1,988.34 0.00 0.00	0.00 11,766.07 11,766.07 9,919.07 7,952.07

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5701	10 MYERS FRANK & DEBRA H/W		Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,988.34	0.00	5,963.73
	02/06/26 26 1 PTAX CS	Pay RG		1,912.00	0.00	4,051.73
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,912.00	0.00	2,139.73
			Per Diem Interest:		0.00	2,139.73
5701 11	PAVLESKI STOJAN & PAVLESKA LJUBINKA	98300				0.00
	29 FIRST AVE	106000		2,211.00	4,748.60	
	WEST MILFORD NJ	07480 0		4,346.00	2,299.15	13,604.75
	29 FIRST AVE	2 204300	0.00			13,604.75
	05/09/25 25 2 PTAX CS	Pay RG		2,135.00	0.00	11,469.75
	08/04/25 25 3 PTAX CS	Pay RG		2,275.00	0.00	9,194.75
	10/29/25 25 4 PTAX CS	Pay RG		2,299.15	0.00	6,895.60
	02/03/26 26 1 PTAX CS	Pay RG		2,211.00	0.00	4,684.60
	04/07/26 26 2 P001 CK 242			2,211.00	0.00	2,473.60
			Per Diem Interest:		0.00	2,473.60
5702 1	DI MENZA, ANTONIO & TERESA	85000				0.00
	10 FIRST AVE	171200		2,773.00	5,955.67	
	WEST MILFORD, NJ	07480 0		5,450.00	2,882.90	17,061.57
	10 FIRST AVE	2 256200	0.00			17,061.57
	04/30/25 25 2 PTAX CS	Pay RG		2,677.00	0.00	14,384.57
	07/24/25 25 3 PTAX CS	Pay RG		2,854.00	0.00	11,530.57
	10/23/25 25 4 PTAX CS	Pay RG		2,882.90	0.00	8,647.67
	01/28/26 26 1 PTAX CS	Pay RG		2,773.00	0.00	5,874.67
	04/29/26 26 2 P001 CK 2636			2,773.00	0.00	3,101.67
			Per Diem Interest:		0.00	3,101.67
5702 2	SHANNHAN DENNIS	74700				0.00
	P O BOX 573	38400		1,224.00	2,628.39	
	WEST MILFORD N J	07480 0		2,406.00	1,273.10	7,531.49
	16 FIRST AVE	2 113100	0.00			7,531.49
	05/05/25 25 2 PTAX CS	Pay RG		1,182.00	0.00	6,349.49
	07/31/25 25 3 PTAX CS	Pay RG		1,259.00	0.00	5,090.49
	11/03/25 25 4 PTAX CS	Pay RG		1,273.10	0.00	3,817.39
	02/09/26 26 1 PTAX CS	Pay RG		1,224.00	0.00	2,593.39
	05/11/26 26 2 P001 CK 0338			1,224.00	0.00	1,369.39
			Per Diem Interest:		0.00	1,369.39
5702 3	SHANAHAN, DENNIS	90800				0.00
	P.O.BOX 573	58500		1,616.00	3,470.45	
	WEST MILFORD, NJ	07480 0		3,176.00	1,680.20	9,942.65
	2 CENTER ST	2 149300	0.00			9,942.65
	05/05/25 25 2 PTAX CS	Pay RG		1,560.00	0.00	8,382.65
	07/31/25 25 3 PTAX CS	Pay RG		1,663.00	0.00	6,719.65
	11/03/25 25 4 PTAX CS	Pay RG		1,680.20	0.00	5,039.45
	02/09/26 26 1 PTAX CS	Pay RG		1,616.00	0.00	3,423.45
	05/11/26 26 2 P001 CK 0339			1,616.00	0.00	1,807.45
			Per Diem Interest:		0.00	1,807.45

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5702 4	MIRANDA MICHAEL 10 CENTER ST WEST MILFORD NJ 10 CENTER ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98600 00660 83500 07480 0 2 182100	0.00	1,971.00 3,874.00 1,903.00 2,028.00 2,049.11 1,971.00 1,971.00 Per Diem Interest:	4,232.56 2,049.11 0.00 0.00 0.00 0.00 0.00	0.00 12,126.67 12,126.67 10,223.67 8,195.67 6,146.56 4,175.56 2,204.56 2,204.56
5702 6	LUPICA,SALVATORE & MARIA 11 2ND AVE WEST MILFORD NJ 11 SECOND AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78900 00660 121300 07480 0 2 200200	0.00	2,167.00 4,259.00 2,092.00 2,230.00 2,252.66 2,167.00 2,167.00 Per Diem Interest:	4,653.59 2,252.66 0.00 0.00 0.00 0.00 0.00	0.00 13,332.25 13,332.25 11,240.25 9,010.25 6,757.59 4,590.59 2,423.59 2,423.59
5702 7	MORALES EDWIN & JESSICA 7 SECOND AVE WEST MILFORD NJ 7 SECOND AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/06/26 26 2 P001 CK 1155114	95700 00660 125800 07480 0 2 221500	0.00	2,397.00 4,712.00 2,315.00 2,467.00 2,491.74 2,397.00 2,397.00 Per Diem Interest:	5,149.00 2,491.74 0.00 0.00 0.00 0.00 0.00	0.00 14,749.74 14,749.74 12,434.74 9,967.74 7,476.00 5,079.00 2,682.00 2,682.00
5702 8	SWIFT SAMUEL & SARAH 5 2ND AVE WEST MILFORD NJ 5 SECOND ST 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921350322 05/11/26 26 3 P001 CK 3921350322	78900 59600 07480 0 2 138500	0.00	1,499.00 2,946.00 1,447.00 1,543.00 1,558.67 1,499.00 1,499.00 3.33 Per Diem Interest:	3,219.81 1,558.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,223.48 9,223.48 7,776.48 6,233.48 4,674.81 3,175.81 1,676.81 1,673.48 1,673.48
5702 9	RUIZ MARK A & SILVIA 650 RIDGE RD WEST MILFORD NJ 650 RIDGE ROAD 05/07/25 25 2 PTAX CS	84700 00660 89500 07480 0 2 174200	0.00	1,885.00 3,568.00 1,683.00	4,186.41 2,098.12 0.00	0.00 11,737.53 11,737.53 10,054.53

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5702	9	RUIZ MARK A & SILVIA	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,077.00	0.00	7,977.53
	11/06/25 25 4 PTAX CS	Pay RG		2,098.12	0.00	5,879.41
	02/05/26 26 1 PTAX CS	Pay RG		1,885.00	0.00	3,994.41
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,885.00	0.00	2,109.41
			Per Diem Interest:		0.00	2,109.41
5703 1	JAWORSKI, STANLEY & HELLE 28 FIRST AVE WEST MILFORD, N.J. 28 FIRST AVE	93700 161800 07480 0 2 255500	0.00	2,765.00 5,435.00	5,939.62 2,874.60	0.00 17,014.22 17,014.22
	05/13/25 25 2 PTAX CS	Pay RG		2,670.00	0.00	14,344.22
	08/12/25 25 3 PTAX CS	Pay RG		2,846.00	0.00	11,498.22
	11/10/25 25 4 PTAX CS	Pay RG		2,874.60	0.00	8,623.62
	02/11/26 26 1 PTAX CS	Pay RG		2,765.00	0.00	5,858.62
	05/11/26 26 2 P001 CK 743			2,765.00	0.00	3,093.62
	05/11/26 26 3 P001 CK 743			9.66	0.00	3,083.96
			Per Diem Interest:		0.00	3,083.96
5703 2	VAN HORN JERRY & LYNN 14 WEST SHORE DRIVE WEST MILFORD, N.J. 14 WEST SHORE RD	98000 00660 100700 07480 0 2 198700	0.00	2,150.00 4,226.00	4,619.19 2,236.72	0.00 13,231.91 13,231.91
	05/07/25 25 2 PTAX CS	Pay RG		2,076.00	0.00	11,155.91
	08/07/25 25 3 PTAX CS	Pay RG		2,213.00	0.00	8,942.91
	11/06/25 25 4 PTAX CS	Pay RG		2,236.72	0.00	6,706.19
	02/06/26 26 1 PTAX CS	Pay RG		2,150.00	0.00	4,556.19
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,150.00	0.00	2,406.19
			Per Diem Interest:		0.00	2,406.19
5703 3	KONTRAFOURIS JOHN 16 WEST SHORE RD WEST MILFORD N J 16 WEST SHORE RD	78500 102900 07480 0 2 181400	0.00	1,963.00 3,859.00	4,216.50 2,040.81	0.00 12,079.31 12,079.31
	05/02/25 25 2 PTAX CS	Pay RG		1,896.00	0.00	10,183.31
	08/04/25 25 3 PTAX CS	Pay RG		2,020.00	0.00	8,163.31
	10/15/25 25 4 JMSC	MSC CR		2,040.81-	0.00	6,122.50
	02/10/26 26 1 PTAX CS	Pay RG		1,963.00	0.00	4,159.50
	05/07/26 26 2 P001 CS			1,963.00	0.00	2,196.50
	05/07/26 26 3 P001 CS			37.00	0.00	2,159.50
			Per Diem Interest:		0.00	2,159.50
5703 4	TEDESCO, JAMES 18 WEST SHORE RD WEST MILFORD, N.J. 18 WEST SHORE RD	78500 57300 07480 0 2 135800	0.00	1,470.00 2,889.00	3,155.90 1,528.78	0.00 9,043.68 9,043.68
	06/02/25 25 2 PTAX CS	Pay RG		0.00	21.99	9,043.68
	06/11/25 25 2 PTAX CS	Pay RG		0.00	6.39	9,043.68
	01/08/26 25 2 PTAX CS	Pay RG		0.00	146.87	9,043.68
	03/11/26 25 2 PTAX CS	Pay RG		931.42	44.70	8,112.26

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5703	4	TEDESCO, JAMES	Continued			
	04/21/26 25	2 P001 CK 0102		487.58	9.75	7,624.68
	01/08/26 25	3 PTAX CS Pay RG		0.00	118.69	7,624.68
	03/11/26 25	3 PTAX CS Pay RG		0.00	47.63	7,624.68
	04/21/26 25	3 P001 CK 0102		1,512.00	30.24	6,112.68
	01/08/26 25	4 PTAX CS Pay RG		0.00	51.21	6,112.68
	03/11/26 25	4 PTAX CS Pay RG		0.00	48.16	6,112.68
	04/21/26 25	4 P001 CK 0102		900.45	30.58	5,212.23
	05/06/26 25	4 P001 CK 725		628.33	4.71	4,583.90
	05/15/26 25	4 JNSF NON SUFFICIENT FUNDS		20.00	0.00	4,603.90
	05/15/26 25	4 R001 CK 725 NON-SUFFICIENT FUNDS		628.33	4.71	5,232.23
		Original Payment Date: 05/06/26				
	06/01/26 25	4 P003 CS		20.00	0.00	5,212.23
	06/01/26 25	4 P001 CS		628.33	12.57	4,583.90
	03/11/26 26	1 PTAX CS Pay RG		0.00	29.40	4,583.90
	04/21/26 26	1 P001 CK 0102		0.00	29.40	4,583.90
	05/06/26 26	1 P001 CK 725		855.93	11.03	3,727.97
	05/15/26 26	1 R001 CK 725 NON-SUFFICIENT FUNDS		855.93	11.03	4,583.90
		Original Payment Date: 05/06/26				
	06/01/26 26	1 P001 CS		287.65	29.40	4,296.25
	06/01/26 26	2 P001 CS		0.00	22.05	4,296.25
			Per Diem Interest:		64.99	4,361.24
5703	5	VIZZII A PAUL & AIMEE	94600			0.00
	22 WEST SHORE RD	00660 79900		1,889.00	4,055.29	
	WEST MILFORD NJ	07480 0		3,713.00	1,963.11	11,620.40
	22 WEST SHORE RD.	2 174500	0.00			11,620.40
	05/07/25 25	2 PTAX CS Pay RG		1,824.00	0.00	9,796.40
	08/07/25 25	3 PTAX CS Pay RG		1,943.00	0.00	7,853.40
	11/06/25 25	4 PTAX CS Pay RG		1,963.11	0.00	5,890.29
	02/06/26 26	1 PTAX CS Pay RG		1,889.00	0.00	4,001.29
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		1,889.00	0.00	2,112.29
			Per Diem Interest:		0.00	2,112.29
5703	6	GREEN RALPH & DOLORES H/W	95700			0.00
	25 SECOND AVE	184900		3,037.00	6,523.16	
	WEST MILFORD NJ	07480 0		5,969.00	3,157.17	18,686.33
	25 SECOND AVE	2 280600	0.00			18,686.33
	04/10/25 25	2 PTAX CS Pay RG		133.13	0.00	18,553.20
	05/23/25 25	2 PTAX CS Pay RG		2,278.38	21.62	16,274.82
	06/13/25 25	2 PTAX CS Pay RG		520.49	4.94	15,754.33
	06/13/25 25	3 PTAX CS Pay RG		14.57	0.00	15,739.76
	10/16/25 25	3 PTAX CS Pay RG		1,134.57	85.43	14,605.19
	11/04/25 25	3 PTAX CS Pay RG		1,684.04	15.96	12,921.15
	02/10/26 25	3 PTAX CS Pay RG		292.82	14.06	12,628.33
	02/10/26 25	4 PTAX CS Pay RG		1,356.84	156.28	11,271.49
	03/10/26 25	4 PTAX CS Pay RG		1,800.33	27.00	9,471.16
	03/10/26 26	1 PTAX CS Pay RG		1,813.45	59.22	7,657.71
	06/15/26 26	1 P001 CK 3862		50.00	0.00	7,607.71
	06/15/26 26	1 P001 CS		1,025.07	58.12	6,582.64

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5703	6	GREEN RALPH & DOLORES H/W	Continued			
	06/15/26 26 1 P001 CK 3891			148.48	0.00	6,434.16
	06/15/26 26 2 P001 CK 1017			100.00	0.00	6,334.16
	06/15/26 26 2 P001 CK 3891			176.52	0.00	6,157.64
	06/15/26 26 2 P001 CS			0.00	66.81	6,157.64
				Per Diem Interest:	48.31	6,205.95
5703 7	GERACE, SUSAN & MARK S. 9 CENTER ST WEST MILFORD, NJ 9 CENTER ST	95700 247600 07480 0 2 343300		3,715.00 7,302.00	7,980.87 3,863.46	0.00 22,861.33 22,861.33
	05/05/25 25 2 PTAX CS	Pay RG		3,587.00	0.00	19,274.33
	08/05/25 25 3 PTAX CS	Pay RG		3,824.00	0.00	15,450.33
	11/03/25 25 4 PTAX CS	Pay RG		3,863.46	0.00	11,586.87
	02/05/26 26 1 PTAX CS	Pay RG		3,715.00	0.00	7,871.87
	05/08/26 26 2 P001 CK 3706			3,715.00	0.00	4,156.87
				Per Diem Interest:	0.00	4,156.87
5703 8	OROZCO GUILLERMO & GLORIA & STEVEN 7 CENTER ST WEST MILFORD NJ 7 CENTER ST	78900 SS001 00660 79600 07480 0 2 158500		1,715.00 3,371.00	3,685.41 1,783.47	0.00 10,554.88 10,554.88
	05/07/25 25 2 PTAX CS	Pay RG		1,656.00	0.00	8,898.88
	08/07/25 25 3 PTAX CS	Pay RG		1,766.00	0.00	7,132.88
	11/06/25 25 4 PTAX CS	Pay RG		1,783.47	0.00	5,349.41
	02/06/26 26 1 PTAX CS	Pay RG		1,715.00	0.00	3,634.41
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,715.00	0.00	1,919.41
				Per Diem Interest:	0.00	1,919.41
5704 1	CORBETT, MARK 646 RIDGE RD WEST MILFORD, NJ 646 RIDGE ROAD	96000 83000 07480 0 2 179000		1,937.00 3,808.00	4,160.47 2,013.91	0.00 11,919.38 11,919.38
	05/09/25 25 2 PTAX CS	Pay RG		1,871.00	0.00	10,048.38
	08/04/25 25 3 PTAX CS	Pay RG		1,993.00	0.00	8,055.38
	11/12/25 25 4 PTAX CS	Pay RG		2,013.91	0.00	6,041.47
	02/03/26 26 1 PTAX CS	Pay RG		1,937.00	0.00	4,104.47
	05/04/26 26 2 P001 CK 3920841694			1,937.00	0.00	2,167.47
				Per Diem Interest:	0.00	2,167.47
5704 2	ALMONTE JUNIEL & DORVIL GRISMELDY 16 SECOND AVE WEST MILFORD NJ 16 SECOND AVE	96900 00660 76600 07480 0 2 173500		1,878.00 3,691.00	4,032.36 1,952.82	0.00 11,554.18 11,554.18
	05/07/25 25 2 PTAX CS	Pay RG		1,813.00	0.00	9,741.18
	07/10/25 25 3 PTAX CS	Pay RG		1,932.00	0.00	7,809.18
	10/31/25 25 4 PTAX CS	Pay RG		1,952.82	0.00	5,856.36
	01/16/26 26 1 PTAX CS	Pay RG		1,878.00	0.00	3,978.36
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,878.00	0.00	2,100.36
				Per Diem Interest:	0.00	2,100.36

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5704 3	KACMAR RUSSELL & NANCY 15 THIRD AVE WEST MILFORD, NJ 15 THIRD AVE 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	78500 74900 0 153400 Pay RG Pay RG Pay RG Pay RG 2ND QTR TAX PYMTS	0.00	1,660.00 3,263.00 1,603.00 1,708.00 1,726.69 1,660.00 1,660.00 Per Diem Interest:	3,565.46 1,726.69 0.00 0.00 0.00 0.00 0.00	0.00 10,215.15 10,215.15 8,612.15 6,904.15 5,177.46 3,517.46 1,857.46 1,857.46
5704 4	MORALES DENISE 13 THIRD AVENUE WEST MILFORD, NJ 13 THIRD AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 73700 0 168300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,821.00 3,580.00 1,759.00 1,874.00 1,893.71 1,821.00 1,821.00 Per Diem Interest:	3,912.12 1,893.71 0.00 0.00 0.00 0.00 0.00	0.00 11,206.83 11,206.83 9,447.83 7,573.83 5,680.12 3,859.12 2,038.12 2,038.12
5704 5	GRABOWSKI BARTLOMIEJ H ,PAWLENIAK P 12 SECOND AVE WEST MILFORD NJ 12 SECOND AVENUE 04/22/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920567606	94600 81700 0 176300 Pay RG Pay RG Pay RG Pay RG Online Tax Payment	0.00	1,908.00 3,750.00 1,842.00 1,964.00 1,984.03 1,908.00 1,908.00 Per Diem Interest:	4,098.56 1,984.03 0.00 0.00 0.00 0.00 0.00	0.00 11,740.59 11,740.59 9,898.59 7,934.59 5,950.56 4,042.56 2,134.56 2,134.56
5704 7	TORDINI ADAM L 642 RIDGE RD WEST MILFORD NJ 642 RIDGE RD 03/07/25 25 2 PTAX CS 06/02/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1078	95100 124100 0 219200 Pay RG Pay RG Pay RG Pay RG Pay RG 1078	0.00	2,372.00 4,663.00 17.32 2,273.68 2,441.00 2,466.17 2,372.00 2,372.00 Per Diem Interest:	5,095.26 2,466.17 0.00 20.88 0.00 0.00 0.00 0.00	0.00 14,596.43 14,596.43 14,579.11 12,305.43 9,864.43 7,398.26 5,026.26 2,654.26 2,654.26
5705 1	WYATT,WAYNE & MARIAN 20 SECOND AVE WEST MILFORD NJ 20 SECOND AVE 05/07/25 25 2 PTAX CS	79400 106200 0 185600 Pay RG	0.00	2,009.00 3,949.00 1,940.00	4,313.81 2,087.62 0.00	0.00 12,359.43 12,359.43 10,419.43

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5705	1	WYATT, WAYNE & MARIAN	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,067.00	0.00	8,352.43
	11/06/25 25 4 PTAX CS	Pay RG		2,087.62	0.00	6,264.81
	02/06/26 26 1 PTAX CS	Pay RG		2,009.00	0.00	4,255.81
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,009.00	0.00	2,246.81
			Per Diem Interest:		0.00	2,246.81
5705	2	RATCLIFF, JOHN & AKILAH	95700			0.00
	24 SECOND AVE	00660 131700		2,461.00	5,286.28	
	WEST MILFORD NJ	07480 0		4,837.00	2,559.15	15,143.43
	24 SECOND AVE	2 227400	0.00			15,143.43
	05/07/25 25 2 PTAX CS	Pay RG		2,376.00	0.00	12,767.43
	08/07/25 25 3 PTAX CS	Pay RG		2,533.00	0.00	10,234.43
	11/06/25 25 4 PTAX CS	Pay RG		2,559.15	0.00	7,675.28
	02/06/26 26 1 PTAX CS	Pay RG		2,461.00	0.00	5,214.28
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,461.00	0.00	2,753.28
			Per Diem Interest:		0.00	2,753.28
5705	3	HERNANDEZ MANUEL A	94600			0.00
	26 W SHORE RD	00597 54500		1,614.00	3,465.87	
	WEST MILFORD NJ	07480 0		3,172.00	1,677.54	9,929.41
	26 WEST SHORE RD	2 149100	0.00			9,929.41
	04/30/25 25 2 PTAX CS	Pay RG		1,558.00	0.00	8,371.41
	07/23/25 25 3 PTAX CS	Pay RG		1,661.00	0.00	6,710.41
	10/23/25 25 4 PTAX CS	Pay RG		1,677.54	0.00	5,032.87
	01/26/26 26 1 PTAX CS	Pay RG		1,614.00	0.00	3,418.87
	05/01/26 26 2 P001 CK	w/T 2ND QTR TAX PYMTS		1,614.00	0.00	1,804.87
			Per Diem Interest:		0.00	1,804.87
5705	4	BROOKS CHERYL	78500			0.00
	28 WEST SHORE DR.	71800		1,627.00	3,492.38	
	WEST MILFORD, NJ	07480 0		3,198.00	1,691.49	10,008.87
	28 WEST SHORE RD	2 150300	0.00			10,008.87
	04/28/25 25 2 PTAX CS	Pay RG		1,571.00	0.00	8,437.87
	07/30/25 25 3 PTAX CS	Pay RG		1,673.00	0.00	6,764.87
	10/29/25 25 4 PTAX CS	Pay RG		1,691.49	0.00	5,073.38
	01/29/26 26 1 PTAX CS	Pay RG		1,627.00	0.00	3,446.38
	04/27/26 26 2 P001 CK	3913		1,627.00	0.00	1,819.38
			Per Diem Interest:		0.00	1,819.38
5705	5	VELLOZZI FRANK & HUNTER EILEEN	96900			0.00
	32 WEST SHORE RD	106400		2,200.00	4,726.67	
	WEST MILFORD N J	07480 0		4,324.00	2,287.86	13,538.53
	32 WEST SHORE RD	2 203300	0.00			13,538.53
	04/29/25 25 2 PTAX CS	Pay RG		2,124.00	0.00	11,414.53
	08/11/25 25 3 PTAX CS	Pay RG		2,265.00	0.00	9,149.53
	11/12/25 25 4 PTAX CS	Pay RG		2,287.86	8.00	6,861.67
	02/02/26 26 1 PTAX CS	Pay RG		2,200.00	0.00	4,661.67
	05/11/26 26 2 P001 CK	313		1,000.00	0.00	3,661.67
	05/11/26 26 2 P001 CS			1,200.00	0.00	2,461.67

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5705	5	VELLOZZI FRANK & HUNTER EILEEN	Continued			
			Per Diem Interest:		0.00	2,461.67
5705 6	ANGLESEA ROBERT F & LINDA 21 3RD AVE WEST MILFORD NJ 21 THIRD AVE	85400 90900 07480 0 2 176300		1,908.00 3,750.00	4,098.56 1,984.03	0.00 11,740.59 11,740.59
	05/13/25 25 2 PTAX CS	Pay RG		1,842.00	6.05	9,898.59
	08/28/25 25 3 PTAX CS	Pay RG		1,964.00	15.26	7,934.59
	11/07/25 25 4 PTAX CS	Pay RG		1,984.03	0.00	5,950.56
	02/10/26 26 1 PTAX CS	Pay RG		1,908.00	0.00	4,042.56
	05/11/26 26 2 P001 CK 6776503222			1,908.00	0.00	2,134.56
			Per Diem Interest:		0.00	2,134.56
5705 7	J.T.MASE RESIDENTIAL PROPERTIES LLC 35 GREEN POND ROAD ROCKAWAY NJ THIRD AVE	8000 0 07866 0 1 8000	*Lien**Lien*	87.00 171.00	184.44 90.32	0.00 532.76 532.76
	10/07/25 25 2 PTAX CS	Pay RG		84.00	6.55	448.76
	10/07/25 25 3 PTAX CS	Pay RG		88.00	2.90	360.76
			Per Diem Interest:		22.49	383.25
5706 3	HAGEN GARY E & LORETTA 8 THIRD AVE WEST MILFORD NJ 8 THIRD AVE	78600 81300 07480 0 2 159900		1,731.00 3,402.00	3,716.51 1,799.07	0.00 10,648.58 10,648.58
	05/07/25 25 2 PTAX CS	Pay RG		1,671.00	0.00	8,977.58
	08/07/25 25 3 PTAX CS	Pay RG		1,781.00	0.00	7,196.58
	11/06/25 25 4 PTAX CS	Pay RG		1,799.07	0.00	5,397.51
	02/06/26 26 1 PTAX CS	Pay RG		1,731.00	0.00	3,666.51
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,731.00	0.00	1,935.51
			Per Diem Interest:		0.00	1,935.51
5706 4	MC GINLEY PATRICK & GALLAGHER MARGA 52-61 72ND ST MASPETH NY 12 THIRD AVE	8000 0 11378 0 1 8000		87.00 171.00	184.44 90.32	0.00 532.76 532.76
	07/10/25 25 2 PTAX CS	Pay RG		83.80	1.29	448.96
	09/12/25 25 2 PTAX CS	Pay RG		0.20	0.00	448.76
	09/12/25 25 3 PTAX CS	Pay RG		88.00	0.80	360.76
	09/12/25 25 4 PTAX CS	Pay RG		0.35	0.00	360.41
	12/03/25 25 4 PTAX CS	Pay RG		89.97	0.54	270.44
			Per Diem Interest:		4.80	275.24
5706 5	J.T.MASE RESIDENTIAL PROPERTIES LLC 35 GREEN POND ROAD ROCKAWAY NJ THIRD AVE	8000 0 07866 0 1 8000	*Lien**Lien*	87.00 171.00	184.44 90.32	0.00 532.76 532.76
	10/07/25 25 2 PTAX CS	Pay RG		84.00	6.55	448.76
	10/07/25 25 3 PTAX CS	Pay RG		88.00	2.90	360.76

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5706	5	J.T.MASE RESIDENTIAL PROPERTIES LLC Continued				
				Per Diem Interest:	22.49	383.25
5706 6	ZELASKO JOSEPH 15 BELLEAU GATEWAY WEST MILFORD NJ 15 BELLEAU GATEWAY	87700 00660 103000 07480 0 2 190700				0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,993.00	0.00	10,706.15
	08/07/25 25 3 PTAX CS	Pay RG		2,124.00	0.00	8,582.15
	11/06/25 25 4 PTAX CS	Pay RG		2,145.40	0.00	6,436.75
	02/06/26 26 1 PTAX CS	Pay RG		2,064.00	0.00	4,372.75
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,064.00	0.00	2,308.75
				Per Diem Interest:	0.00	2,308.75
5706 7	MELCHOR RINILDA 13 BELLEAU GATEWAY WEST MILFORD NJ 13 BELLEAU GATEWAY	85400 00660 63600 07480 0 2 149000				0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,613.00	3,462.57	9,922.78
	08/07/25 25 3 PTAX CS	Pay RG		3,170.00	1,677.21	9,922.78
	11/06/25 25 4 PTAX CS	Pay RG		1,557.00	0.00	8,365.78
	08/07/25 25 3 PTAX CS	Pay RG		1,659.00	0.00	6,706.78
	11/06/25 25 4 PTAX CS	Pay RG		1,677.21	0.00	5,029.57
	02/06/26 26 1 PTAX CS	Pay RG		1,613.00	0.00	3,416.57
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,613.00	0.00	1,803.57
				Per Diem Interest:	0.00	1,803.57
5706 8	GITIN STEVEN 9 BELLEAU GATEWAY WEST MILFORD NJ 9 BELLEAU GATEWAY	85300 00660 58600 07480 0 2 143900				0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,557.00	3,344.63	9,582.06
	08/07/25 25 3 PTAX CS	Pay RG		3,061.00	1,619.43	9,582.06
	11/06/25 25 4 PTAX CS	Pay RG		1,504.00	0.00	8,078.06
	08/07/25 25 3 PTAX CS	Pay RG		1,602.00	0.00	6,476.06
	11/06/25 25 4 PTAX CS	Pay RG		1,619.43	0.00	4,856.63
	02/06/26 26 1 PTAX CS	Pay RG		1,557.00	0.00	3,299.63
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,557.00	0.00	1,742.63
				Per Diem Interest:	0.00	1,742.63
5706 9	GAGLIANO KARLEEN S & KATHLEEN 630 RIDGE RD WEST MILFORD NJ 630 RIDGE RD	90000 90200 07480 0 2 180200				0.00
	05/02/25 25 2 PTAX CS	Pay RG		1,950.00	4,188.99	11,999.85
	08/06/25 25 3 PTAX CS	Pay RG		3,833.00	2,027.86	11,999.85
	11/04/25 25 4 PTAX CS	Pay RG		1,883.00	0.00	10,116.85
	02/02/26 26 1 PTAX CS	Pay RG		2,007.00	0.00	8,109.85
	05/04/26 26 2 P001 CK 2351			2,027.86	0.00	6,081.99
				1,950.00	0.00	4,131.99
				1,950.00	0.00	2,181.99
				Per Diem Interest:	0.00	2,181.99

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5706 10	634 RIDGE WEST MILFORD LLC 634 RIDGE RD WEST MILFORD NJ 634 RIDGE RD 05/14/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1084	84900 114400 07480 0 2 199300	0.00	2,157.00 4,240.00 2,083.00 2,219.00 2,242.70 2,157.00 2,157.00	4,631.95 2,242.70 8.12 0.00 0.00 0.00 0.00	0.00 13,271.65 13,271.65 11,188.65 8,969.65 6,726.95 4,569.95 2,412.95 2,412.95
				Per Diem Interest:	0.00	2,412.95
5707 1	PATROVITS PATRICK 25 BELLEAU GATEWAY WEST MILFORD NJ 25 BELLEAU GATEWAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92200 00660 199800 07480 0 2 292000	0.00	3,160.00 6,211.00 3,051.00 3,253.00 3,285.68 3,160.00 3,160.00	6,788.56 3,285.68 0.00 0.00 0.00 0.00 0.00	0.00 19,445.24 19,445.24 16,394.24 13,141.24 9,855.56 6,695.56 3,535.56 3,535.56
				Per Diem Interest:	0.00	3,535.56
5707 2	GOMEZ DANIEL 24 THIRD AVE WEST MILFORD NJ 24 THIRD AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78600 00660 107100 07480 0 2 185700	0.00	2,010.00 3,951.00 1,941.00 2,068.00 2,088.95 2,010.00 2,010.00	4,316.10 2,088.95 0.00 0.00 0.00 0.00 0.00	0.00 12,366.05 12,366.05 10,425.05 8,357.05 6,268.10 4,258.10 2,248.10 2,248.10
				Per Diem Interest:	0.00	2,248.10
5707 3	CHMURA STACEY 14 KEWASKUM RD HIGHLAND LAKES NJ 26 THIRD ST 01/28/25 25 2 PTAX CS 06/06/25 25 3 PTAX CS 06/09/25 25 3 PTAX CS 06/11/25 25 3 JMSC 06/11/25 25 3 JRTN 07/03/25 25 3 PTAX CS 07/03/25 25 3 PTAX CS 07/14/25 25 3 JRTN 07/14/25 25 3 JRTN 07/14/25 25 3 JMSC 07/24/25 25 3 PTAX CS 07/24/25 25 3 PTAX CS 08/04/25 25 4 PTAX CS	97400 151800 07422 0 2 249200	0.00	2,697.00 5,301.00 2,604.00 1,850.00 800.00 20.00 800.00 926.00 20.00 20.00 926.00 20.00 20.00 40.00 926.00 1,000.00	5,793.16 2,803.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,595.03 16,595.03 13,991.03 12,141.03 11,341.03 11,361.03 12,161.03 11,235.03 11,215.03 11,235.03 12,161.03 12,181.03 12,141.03 11,215.03 10,215.03

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5707	3	CHMURA STACEY	Continued			
	08/19/25 25 4 PTAX CS	Pay RG		1,000.00	0.00	9,215.03
	09/23/25 25 4 PTAX CS	Pay RG		803.87	0.00	8,411.16
	09/23/25 26 1 PTAX CS	Pay RG		196.13	0.00	8,215.03
	10/14/25 26 1 PTAX CS	Pay RG		1,000.00	0.00	7,215.03
	11/17/25 26 1 PTAX CS	Pay RG		1,000.00	0.00	6,215.03
	01/20/26 26 1 PTAX CS	Pay RG		500.87	0.00	5,714.16
	01/20/26 26 2 PTAX CS	Pay RG		414.13	0.00	5,300.03
	02/05/26 26 2 PTAX CS	Pay RG		915.00	0.00	4,385.03
	03/23/26 26 2 PTAX CS	Pay RG		915.00	0.00	3,470.03
	04/20/26 26 2 P001 CK 3920039875	On-line payments		452.87	0.00	3,017.16
				Per Diem Interest:	0.00	3,017.16
5707 4	FREDERICKS JAMES & JOAN 38 WEST SHORE RD WEST MILFORD NJ 38 WEST SHORE RD	94600 00660 100100 07480 0 2 194700	0.00	2,107.00 4,142.00	4,525.47 2,190.56	0.00 12,965.03 12,965.03
	05/07/25 25 2 PTAX CS	Pay RG		2,035.00	0.00	10,930.03
	08/07/25 25 3 PTAX CS	Pay RG		2,168.00	0.00	8,762.03
	11/06/25 25 4 PTAX CS	Pay RG		2,190.56	0.00	6,571.47
	02/06/26 26 1 PTAX CS	Pay RG		2,107.00	0.00	4,464.47
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,107.00	0.00	2,357.47
				Per Diem Interest:	0.00	2,357.47
5707 6	GIAMBRA WILLIAM & KAREN 42 WEST SHORE RD WEST MILFORD, NJ 42 WEST SHORE RD	95300 VT001 108100 07480 0 2 203400	437.50	2,139.00 4,202.00	4,602.96 2,226.19	0.00 13,170.15 13,170.15
	05/01/25 25 2 PTAX CS	Pay RG		2,063.00	0.00	11,107.15
	08/04/25 25 3 PTAX CS	Pay RG		2,203.00	0.00	8,904.15
	11/03/25 25 4 PTAX CS	Pay RG		2,226.19	0.00	6,677.96
	02/02/26 26 1 PTAX CS	Pay RG		2,139.00	0.00	4,538.96
	05/01/26 26 2 P001 CK 3920722249			2,139.00	0.00	2,399.96
				Per Diem Interest:	0.00	2,399.96
5708 1	MARSHALL HILL LLC 680 PASSAIC AVE CLIFTON, N.J. W MILFORD LAKE	152800 5000 07012 0 4A 157800	0.00	1,708.00 3,357.00	3,667.36 1,776.16	0.00 10,508.52 10,508.52
	05/29/25 25 2 PTAX CS	Pay RG		1,649.00	23.09	8,859.52
	05/29/25 25 3 PTAX CS	Pay RG		294.03	0.00	8,565.49
	10/07/25 25 3 PTAX CS	Pay RG		1,462.97	21.46	7,102.52
	10/07/25 25 4 PTAX CS	Pay RG		1,776.16	0.00	5,326.36
	03/31/26 26 1 P001 CK 270401167			1,708.00	26.24	3,618.36
	06/29/26 26 2 P001 CK 270403187			1,708.00	25.36	1,910.36
	06/29/26 26 3 P001 CK 270403187			0.45	0.00	1,909.91
				Per Diem Interest:	0.00	1,909.91

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5708 4	54 MARSHALL HILL LLC 54 MARSHALL HILL RD WEST MILFORD NJ 54 MARSHALL HILL 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921123318	159900 219500 07480 0 4A 379400	0.00	4,106.00 8,071.00	8,819.64 4,268.23	0.00 25,264.87 25,264.87 21,299.87 17,073.87 12,805.64 8,699.64 4,593.64
				Per Diem Interest:	0.00	4,593.64
5708 5	STROMBERG GARY & KATHERINE 34 YORKSHIRE AVE. WEST MILFORD, N.J. 58 60 MARSHALL HILL RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921201391	84400 212900 07480 0 2 297300	0.00	3,218.00 6,325.00	6,910.09 3,345.12	0.00 19,798.21 19,798.21 16,691.21 13,380.21 10,035.09 6,817.09 3,599.09
				Per Diem Interest:	0.00	3,599.09
5708 6	NICHOLSON, FLOYD A & KERRY 64 MARSHALL HILL WEST MILFORD NJ 64 MARSHALL HILL 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3698 02/17/26 26 3 JZOB 02/17/26 26 3 PTAX CS 03/26/26 26 3 JZZZ	87900 154500 07480 0 2 242400	0.00	2,623.00 5,156.00	5,635.23 2,727.50	0.00 16,141.73 16,141.73 13,608.73 10,908.73 8,181.23 5,558.23 2,935.23 2,926.28 2,917.33 2,926.28
				Per Diem Interest:	0.00	2,926.28
5708 7	BOOROM KEVIN A 5 STONY BROOK RD SLOATSBURG NY 699 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88800 128000 10974 0 2 216800	0.00	2,346.00 4,612.00	5,039.23 2,439.27	0.00 14,436.50 14,436.50 12,170.50 9,756.50 7,317.23 4,971.23 2,625.23
				Per Diem Interest:	0.00	2,625.23

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5708 9	PEYCHEV VANYO 691 MORSETOWN RD WEST MILFORD NJ 691 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90000 00660 169400 07480 0 2 259400	0.00	2,807.00 5,518.00 2,711.00 2,889.00 2,918.43 2,807.00 2,807.00	6,030.04 2,918.43 0.00 0.00 0.00 0.00 0.00	0.00 17,273.47 17,273.47 14,562.47 11,673.47 8,755.04 5,948.04 3,141.04 3,141.04
				Per Diem Interest:	0.00	
5708 11	FERNANDEZ JUSTIN A & MACKIN EMILY A 687 MORSETOWN RD WEST MILFORD NJ 687 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96200 00660 142800 07480 0 2 239000	0.00	2,587.00 5,085.00 2,498.00 2,662.00 2,688.31 2,587.00 2,587.00	5,555.27 2,688.31 0.00 0.00 0.00 0.00 0.00	0.00 15,915.58 15,915.58 13,417.58 10,755.58 8,067.27 5,480.27 2,893.27 2,893.27
				Per Diem Interest:	0.00	
5708 13	COSTANZA PHILIP & JOHNNA 22 ROBERT ST WEST MILFORD NJ MORSETOWN RD 05/05/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/21/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 5059	7800 0 07480 0 1 7800	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 0.00 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86 94.86
				Per Diem Interest:	0.00	
5708 14	COSTANZA PHILIP & JOHNNA 22 ROBERT STREET WEST MILFORD NJ MORSETOWN RD 05/05/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/21/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 5059	7800 0 07480 0 1 7800	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 0.00 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86 94.86
				Per Diem Interest:	0.00	
5708 15	COSTANZA JOHNNA 22 ROBERT STREET WEST MILFORD NJ 10 MARION ST 05/05/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS	95100 80200 07480 0 2 175300	0.00	1,897.00 3,729.00 1,832.00 1,952.00	4,074.63 1,972.74 0.00 0.00	0.00 11,673.37 11,673.37 9,841.37 7,889.37

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5708	15 10/21/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 5059	COSTANZA JOHNNA Pay RG Pay RG	Continued	1,972.74 1,897.00 1,897.00 Per Diem Interest:	0.00 0.00 0.00	5,916.63 4,019.63 2,122.63 2,122.63
5708 16	FARKASH ADAR 14 MARION ST WEST MILFORD NJ 14 MARION ST. 05/07/25 25 2 PTAX CS 05/19/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 141600 07480 0 2 238500 Pay RG Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,581.00 5,073.00 2,492.00 0.30 2,656.70 2,683.67 2,581.00 2,581.00 Per Diem Interest:	5,544.81 2,683.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,882.48 15,882.48 13,390.48 13,390.18 10,733.48 8,049.81 5,468.81 2,887.81 2,887.81
5708 17	CUMMINGS NELDA BIRCHWOOD RD WEST MILFORD, NJ BIRCHWOOD RD 05/20/25 25 2 PTAX CS 09/05/25 25 3 PTAX CS 11/20/25 25 4 PTAX CS 02/20/26 26 1 PTAX CS	7900 0 07480 0 1 7900 Pay RG Pay RG Pay RG Pay RG	*Lien**Lien* 0.00	85.00 168.00 83.00 87.00 88.99 85.00 Per Diem Interest:	183.15 88.99 0.79 1.48 0.85 0.81 3.36	0.00 525.14 525.14 442.14 355.14 266.15 181.15 184.51
5708 18	CUMMINGS BARKER NELDA R BARKER BIRCHWOOD RD WEST MILFORD, NJ BIRCHWOOD RD 05/20/25 25 2 PTAX CS 09/05/25 25 3 PTAX CS 11/20/25 25 4 PTAX CS 02/20/26 26 1 PTAX CS	8100 0 07480 0 1 8100 Pay RG Pay RG Pay RG Pay RG	*Lien**Lien* 0.00	88.00 173.00 85.00 89.00 91.65 88.00 Per Diem Interest:	186.74 91.65 0.81 1.51 0.87 0.84 3.48	0.00 539.39 539.39 454.39 365.39 273.74 185.74 189.22
5708 19	HURLEY II, JAMES & CORFORTE, JODIE 71 BELLEAU GATEWAY WEST MILFORD NJ 71 BELLEAU GATEWAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95900 00660 62600 07480 0 2 158500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,715.00 3,371.00 1,656.00 1,766.00 1,783.47 1,715.00 1,715.00 Per Diem Interest:	3,685.41 1,783.47 0.00 0.00 0.00 0.00 0.00	0.00 10,554.88 10,554.88 8,898.88 7,132.88 5,349.41 3,634.41 1,919.41 1,919.41

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5708 20	JENTIS SEAN 65 BELLEAU GATEWAY WEST MILFORD NJ 65 BELLEAU GATEWAY 09/23/24 25 2 PTAX CS 10/08/24 25 2 PTAX CS 06/23/25 25 3 PTAX CS 09/03/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 02/18/26 26 2 PTAX CS	95400 67700 07480 0 2 163100	SC001 0.00	1,765.00 3,618.00 29.00 1,824.00 1,668.00 1,686.60 1,765.00 1,765.00	3,642.89 1,686.60 0.00 0.00 0.00 7.45 0.00	0.00 10,712.49 10,712.49 10,683.49 8,859.49 7,191.49 5,504.89 3,739.89 1,974.89 Per Diem Interest: 1,974.89
5708 21	KEEGAN THOMAS III & KAREN PO BOX 206 HEWITT NJ 63 BELLEAU GATEWAY 04/28/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 103	78500 36900 07421 0 2 115400	0.00	1,249.00 2,455.00 1,206.00 1,285.00 1,298.67 1,249.00 1,249.00	2,682.12 1,298.67 0.00 0.00 0.00 0.00 0.00	0.00 7,684.79 7,684.79 6,478.79 5,193.79 3,895.12 2,646.12 1,397.12 Per Diem Interest: 1,397.12
5708 22	LAGOMARSINO KERRY 59 BELLEAU GATEWAY WEST MILFORD NJ 59 BELLEAU GATEWAY 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2013	91900 170000 07480 0 2 261900	0.00	2,834.00 5,571.00 2,737.00 2,917.00 2,946.65 2,834.00 2,834.00	6,088.37 2,946.65 0.00 0.00 0.00 0.00 0.00	0.00 17,440.02 17,440.02 14,703.02 11,786.02 8,839.37 6,005.37 3,171.37 Per Diem Interest: 3,171.37
5708 23	PEAT SCOTT & EILEEN 53 BELLEAU GATEWAY WEST MILFORD NJ 53 BELLEAU GATEWAY 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2355	95400 184700 07480 0 2 280100	VT001 437.50	2,969.00 5,834.00 2,865.00 3,057.00 3,088.53 2,969.00 2,969.00	6,385.70 3,088.53 0.00 0.00 0.00 0.00 0.00	0.00 18,277.23 18,277.23 15,412.23 12,355.23 9,266.70 6,297.70 3,328.70 Per Diem Interest: 3,328.70
5708 24	REBEL RENTALS LLC 10 LENAPE TRAIL WEST MILFORD, NJ 10 LENAPE TRAIL 05/06/25 25 2 PTAX CS	101900 158700 07480 0 2 260600	0.00	2,820.00 5,543.00 2,723.00	6,058.56 2,932.37 0.00	0.00 17,353.93 17,353.93 14,630.93

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5708	24	REBEL RENTALS LLC	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,903.00	0.00	11,727.93
	11/06/25 25 4 PTAX CS	Pay RG		2,932.37	0.00	8,795.56
	02/06/26 26 1 PTAX CS	Pay RG		2,820.00	0.00	5,975.56
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,820.00	0.00	3,155.56
			Per Diem Interest:		0.00	3,155.56
5708 25	EVERGREEN ENVIRONMENTAL LLC 425 DARBY PAOLI RD WAYNE, PA WEST SHORE RD	76100 0 19087 0 1 76100	0.00	824.00 1,619.00	1,768.98 856.37	0.00 5,068.35 5,068.35
	04/29/25 25 2 PTAX CS	Pay RG		795.00	0.00	4,273.35
	07/24/25 25 3 PTAX CS	Pay RG		848.00	0.00	3,425.35
	10/21/25 25 4 PTAX CS	Pay RG		856.37	0.00	2,568.98
	01/22/26 26 1 PTAX CS	Pay RG		824.00	0.00	1,744.98
	04/27/26 26 2 P001 CK 6376			824.00	0.00	920.98
			Per Diem Interest:		0.00	920.98
5708 28	HENRY, MICHELE MARIE 41 WEST SHORE RD WEST MILFORD, N.J. 41 WEST SHORE RD	94800 00660 157900 07480 0 2 252700	0.00	2,735.00 5,376.00	5,873.41 2,843.38	0.00 16,827.79 16,827.79
	05/07/25 25 2 PTAX CS	Pay RG		2,641.00	0.00	14,186.79
	08/07/25 25 3 PTAX CS	Pay RG		2,814.00	0.00	11,372.79
	11/06/25 25 4 PTAX CS	Pay RG		2,843.38	0.00	8,529.41
	02/06/26 26 1 PTAX CS	Pay RG		2,735.00	0.00	5,794.41
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,735.00	0.00	3,059.41
			Per Diem Interest:		0.00	3,059.41
5708 29	NARGISO GAIL 37 WEST SHORE RD WEST MILFORD NJ 37 WEST SHORE RD	78800 DS001 65500 07480 0 2 144300	0.00	1,562.00 3,070.00	3,353.80 1,623.75	0.00 9,609.55 9,609.55
	05/06/25 25 2 PTAX CS	Pay RG		1,508.00	0.00	8,101.55
	08/06/25 25 3 PTAX CS	Pay RG		1,607.00	0.00	6,494.55
	10/20/25 25 4 PTAX CS	Pay RG		1,623.75	0.00	4,870.80
	01/12/26 26 1 PTAX CS	Pay RG		1,562.00	0.00	3,308.80
	05/06/26 26 2 P001 CK 134			1,562.00	0.00	1,746.80
			Per Diem Interest:		0.00	1,746.80
5708 30	PORRAS FRANK & JENNIFER 35 WEST SHORE RD WEST MILFORD NJ 35 WEST SHORE DR	71000 00660 97700 07480 0 2 168700	0.00	1,826.00 3,073.00	3,921.29 1,898.02	0.00 10,718.31 10,718.31
	05/01/25 25 2 J065	Bil's AD		516.00	0.00	11,234.31
	05/07/25 25 2 PTAX CS	Pay RG		1,247.00	0.00	9,987.31
	05/08/25 25 2 PTAX CS	Pay AD		516.00	0.00	9,471.31
	08/07/25 25 3 PTAX CS	Pay RG		1,879.00	0.00	7,592.31
	11/06/25 25 4 PTAX CS	Pay RG		1,898.02	0.00	5,694.29
	02/06/26 26 1 PTAX CS	Pay RG		1,826.00	0.00	3,868.29

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5708	30 05/06/26 26 2 P001 CK	PORRAS FRANK & JENNIFER Cotality w/T Incoming Wire - Corelogic	Continued	1,826.00 Per Diem Interest:	0.00 0.00	2,042.29 2,042.29
5709 1	MORRISSEY WAYNE & DIANE 3 MARION ST WEST MILFORD, NJ 3 MARION ST 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1179	89200 71500 07480 0 2 160700 Pay RG Pay RG Pay RG Pay RG	0.00	1,739.00 3,418.00 1,679.00 1,790.00 1,808.70 1,739.00 1,739.00 Per Diem Interest:	3,735.85 1,808.70 0.00 0.00 0.00 0.00 0.00	0.00 10,701.55 10,701.55 9,022.55 7,232.55 5,423.85 3,684.85 1,945.85 1,945.85
5709 4	FRANCESCUTTO SILVANO & MARY 5 MARION ST WEST MILFORD, NJ 5 MARION ST 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920909380	100900 127200 07480 0 2 228100 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	2,469.00 4,853.00 2,384.00 2,540.00 2,566.45 2,469.00 2,469.00 Per Diem Interest:	5,301.34 2,566.45 0.00 0.00 0.00 0.00 0.00	0.00 15,189.79 15,189.79 12,805.79 10,265.79 7,699.34 5,230.34 2,761.34 2,761.34
5710 1	PARRELLO NINO F & SHIRLEY A TRUSTEE 667 MORESTOWN RD WEST MILFORD NJ 667 MORESTOWN RD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3829	100700 140300 07480 0 2 241000 Pay RG Pay RG Pay RG Pay RG	0.00	2,608.00 5,126.00 2,518.00 2,685.00 2,711.89 2,608.00 2,608.00 Per Diem Interest:	5,603.13 2,711.89 0.00 0.00 0.00 0.00 0.00	0.00 16,049.02 16,049.02 13,531.02 10,846.02 8,134.13 5,526.13 2,918.13 2,918.13
5711 1	KOYKAS TYLER & TOBIN CARLY J 14 BIRCHWOOD PASS WEST MILFORD NJ 14 BIRCHWOOD PASS 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920695619	99600 128900 07480 0 2 228500 Pay RG Pay RG Pay RG Pay RG	0.00	2,473.00 4,861.00 2,388.00 2,545.00 2,570.77 2,473.00 2,473.00 Per Diem Interest:	5,311.51 2,570.77 0.00 0.00 0.00 0.00 0.00	0.00 15,216.28 15,216.28 12,828.28 10,283.28 7,712.51 5,239.51 2,766.51 2,766.51

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5711 2	KEHR JUDY 11 LENAPE TRAIL WEST MILFORD NJ BIRCHWOOD PASS 05/08/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1007	7900 0 07480 0 1 7900	0.00	85.00 168.00 83.00 87.00 88.99 85.00 85.00	183.15 88.99 0.00 0.00 0.00 0.00 0.00	0.00 525.14 525.14 442.14 355.14 266.15 181.15 96.15 96.15
Per Diem Interest:					0.00	96.15
5711 3	KEHR JUDY L 11 LENAPE TRAIL WEST MILFORD NJ 11 LENAPE TRAIL 05/08/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1008	97800 124100 07480 0 2 221900	0.00	2,402.00 4,721.00 2,319.00 2,471.00 2,497.05 2,402.00 2,402.00	5,157.17 2,497.05 0.00 0.00 0.00 0.00 0.00	0.00 14,777.22 14,777.22 12,458.22 9,987.22 7,490.17 5,088.17 2,686.17 2,686.17
Per Diem Interest:					0.00	2,686.17
5711 4	WALSH,TIMOTHY 5 LENAPE TRAIL WEST MILFORD NJ 5 LENAPE TRAIL 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1302	69000 59600 07480 0 2 128600	0.00	1,392.00 2,736.00 1,344.00 1,432.00 1,447.09 1,392.00 1,392.00	2,988.80 1,447.09 0.00 0.00 0.00 0.00 0.00	0.00 8,563.89 8,563.89 7,219.89 5,787.89 4,340.80 2,948.80 1,556.80 1,556.80
Per Diem Interest:					0.00	1,556.80
5711 5	DEMKOWICZ MICHAEL & JOANN 66 BELLEAU GATEWAY WEST MILFORD NJ 66 BELLEAU GATEWAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96100 96900 07480 0 2 193000	0.00	2,089.00 4,106.00 2,017.00 2,149.00 2,171.97 2,089.00 2,089.00	4,485.49 2,171.97 0.00 0.00 0.00 0.00 0.00	0.00 12,852.46 12,852.46 10,835.46 8,686.46 6,514.49 4,425.49 2,336.49 2,336.49
Per Diem Interest:					0.00	2,336.49
5712 1	ESPAÑINEZ GARY ARLANTE 10 ROOSEVELT RD WEST MILFORD NJ 10 ROOSEVELT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	97600 96200 07480 0 2 193800	0.00	2,097.00 4,122.00 2,025.00 2,159.00	4,505.84 2,180.60 0.00 0.00	0.00 12,905.44 12,905.44 10,880.44 8,721.44

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5712	1	ESPARDINEZ GARY ARLANTE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,180.60	0.00	6,540.84
	02/06/26 26 1 PTAX CS	Pay RG		2,097.00	0.00	4,443.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,097.00	0.00	2,346.84
			Per Diem Interest:		0.00	2,346.84
5712	2	THOMAS JACQUELINE	89200			0.00
	18 ROOSEVELT RD	00660 72900		1,754.00	3,767.96	
	WEST MILFORD NJ	07480 0		3,448.00	1,824.31	10,794.27
	18 ROOSEVELT RD	2 162100	0.00			10,794.27
	05/07/25 25 2 PTAX CS	Pay RG		1,694.00	0.00	9,100.27
	08/07/25 25 3 PTAX CS	Pay RG		1,805.00	0.00	7,295.27
	11/06/25 25 4 PTAX CS	Pay RG		1,824.31	0.00	5,470.96
	02/06/26 26 1 PTAX CS	Pay RG		1,754.00	0.00	3,716.96
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,754.00	0.00	1,962.96
			Per Diem Interest:		0.00	1,962.96
5712	3	HENZLEY PATRICK & PAULINE	79000 VT001			0.00
	22 ROOSEVELT RD	65700		1,504.00	3,237.97	
	WEST MILFORD, NJ	07480 0		2,954.00	1,565.06	9,261.03
	22 ROOSEVELT RD	2 144700	437.50			9,261.03
	05/29/25 25 2 PTAX CS	Pay RG		1,450.00	9.34	7,811.03
	08/01/25 25 3 PTAX CS	Pay RG		1,549.00	0.00	6,262.03
	11/03/25 25 4 PTAX CS	Pay RG		1,565.06	0.00	4,696.97
	02/02/26 26 1 PTAX CS	Pay RG		1,504.00	0.00	3,192.97
	05/01/26 26 2 P001 CK	103		1,504.00	0.00	1,688.97
			Per Diem Interest:		0.00	1,688.97
5712	4	HENZLEY PATRICK	7800			0.00
	22 ROOSEVELT AVE	0		84.00	180.86	
	WEST MILFORD, NJ	07480 0		166.00	87.66	518.52
	BIRCHWOOD PASS	1 7800	0.00			518.52
	05/29/25 25 2 PTAX CS	Pay RG		82.00	0.53	436.52
	08/01/25 25 3 PTAX CS	Pay RG		86.00	0.00	350.52
	11/03/25 25 4 PTAX CS	Pay RG		87.66	0.00	262.86
	02/02/26 26 1 PTAX CS	Pay RG		84.00	0.00	178.86
	05/01/26 26 2 P001 CK	103		84.00	0.00	94.86
			Per Diem Interest:		0.00	94.86
5712	5	DESTEFANO ELIZABETH	69000			0.00
	19 BIRCHWOOD PASS	00660 53500		1,326.00	2,846.93	
	WEST MILFORD NJ	07480 0		2,606.00	1,379.03	8,157.96
	19 BIRCHWOOD PASS	2 122500	0.00			8,157.96
	05/07/25 25 2 PTAX CS	Pay RG		1,280.00	0.00	6,877.96
	08/07/25 25 3 PTAX CS	Pay RG		1,364.00	0.00	5,513.96
	11/06/25 25 4 PTAX CS	Pay RG		1,379.03	0.00	4,134.93
	02/06/26 26 1 PTAX CS	Pay RG		1,326.00	0.00	2,808.93
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,326.00	0.00	1,482.93
			Per Diem Interest:		0.00	1,482.93

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5712 6	COSTA VICTOR & PEREZ INGRED ROHLOFF 17 BIRCHWOOD PASS WEST MILFORD NJ 17 BIRCHWOOD PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	69000 00660 135000 07480 0 2 204000	0.00	2,208.00 4,340.00 2,132.00 2,272.00 2,295.16 2,208.00 2,208.00	4,741.72 2,295.16 0.00 0.00 0.00 0.00 0.00	0.00 13,584.88 13,584.88 11,452.88 9,180.88 6,885.72 4,677.72 2,469.72 2,469.72
				Per Diem Interest:	0.00	
5712 7	JOHANSSON ERIK & JENNIFER H/W 13 BIRCHWOOD PASS WEST MILFORD NJ 13 BIRCHWOOD PASS 01/24/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89200 00660 76600 07480 0 2 165800	0.00	1,794.00 3,527.00 24.08 1,708.92 1,846.00 1,865.48 1,794.00 1,794.00	3,853.80 1,865.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,040.28 11,040.28 11,016.20 9,307.28 7,461.28 5,595.80 3,801.80 2,007.80 2,007.80
				Per Diem Interest:	0.00	
5712 8	LEDDY THOMAS & BEVERLY 11 BIRCHWOOD PASS WEST MILFORD, N.J. 11 BIRCHWOOD PASS 06/03/25 25 2 PTAX CS 07/14/25 25 2 PTAX CS 07/25/25 25 2 PTAX CS 07/28/25 25 2 JMSC 07/30/25 25 2 PTAX CS 08/11/25 25 2 PTAX CS 09/25/25 25 2 PTAX CS 10/23/25 25 2 PTAX CS 11/03/25 25 2 PTAX CS 12/01/25 25 2 PTAX CS 12/30/25 25 2 PTAX CS 01/28/26 25 2 PTAX CS 09/25/25 25 3 PTAX CS 10/23/25 25 3 PTAX CS 11/03/25 25 3 PTAX CS 12/01/25 25 3 PTAX CS 12/30/25 25 3 PTAX CS 01/28/26 25 3 PTAX CS 02/09/26 25 3 PTAX CS 03/02/26 25 3 PTAX CS 04/07/26 25 3 P001 CK 8608 04/21/26 25 3 P001 CK 8613 05/04/26 25 3 P001 CK 8620	89000 95300 07480 0 2 184300	0.00	1,995.00 3,921.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 84.43 1,014.38 208.18 619.01 0.00 0.00 0.00 0.00 0.00 194.55 528.38 429.94 227.63 466.81 205.69	4,284.00 2,073.35 30.82 39.48 21.18 10.59 4.82 10.59 42.37 26.96 9.63 25.78 11.99 8.67 55.43 28.74 10.27 28.74 29.77 28.74 10.22 15.30 7.00 4.71 1.34	0.00 12,273.35 12,273.35 12,273.35 12,273.35 12,273.35 12,273.35 12,273.35 12,273.35 12,273.35 12,188.92 11,174.54 10,966.36 10,347.35 10,347.35 10,347.35 10,347.35 10,347.35 10,347.35 10,152.80 9,624.42 9,194.48 8,966.85 8,500.04 8,294.35

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5712	8	LEDDY THOMAS & BEVERLY	Continued			
	12/01/25 25 4 PTAX CS	Pay RG		0.00	31.10	8,294.35
	12/30/25 25 4 PTAX CS	Pay RG		0.00	30.06	8,294.35
	01/28/26 25 4 PTAX CS	Pay RG		0.00	29.03	8,294.35
	02/09/26 25 4 PTAX CS	Pay RG		0.00	11.40	8,294.35
	03/02/26 25 4 PTAX CS	Pay RG		0.00	23.84	8,294.35
	04/07/26 25 4 P001 CK 8608			0.00	30.46	8,294.35
	04/21/26 25 4 P001 CK 8613			0.00	14.51	8,294.35
	05/04/26 25 4 P001 CK 8620			166.52	13.48	8,127.83
	06/01/26 25 4 P001 CK 8625			417.40	25.74	7,710.43
	03/02/26 26 1 PTAX CS	Pay RG		0.00	30.92	7,710.43
	04/07/26 26 1 P001 CK 8608			0.00	34.91	7,710.43
	04/21/26 26 1 P001 CK 8613			0.00	13.97	7,710.43
	05/04/26 26 1 P001 CK 8620			0.00	12.97	7,710.43
	06/01/26 26 1 P001 CK 8625			0.00	26.93	7,710.43
	06/01/26 26 2 P001 CK 8625			0.00	29.93	7,710.43
				Per Diem Interest:	134.25	7,844.68
5713	AINSWORTH MATTHEW & STOUT JESSICA	93900				0.00
1	86 BELLEAU GATEWAY	00660 110800		2,215.00	4,758.77	
	WEST MILFORD NJ	07480 0		4,354.00	2,303.46	13,631.23
	86 BELLEAU GATEWAY	2 204700	0.00			13,631.23
	05/07/25 25 2 PTAX CS	Pay RG		2,139.00	0.00	11,492.23
	08/07/25 25 3 PTAX CS	Pay RG		2,280.00	0.00	9,212.23
	11/06/25 25 4 PTAX CS	Pay RG		2,303.46	0.00	6,908.77
	02/06/26 26 1 PTAX CS	Pay RG		2,215.00	0.00	4,693.77
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,215.00	0.00	2,478.77
				Per Diem Interest:	0.00	2,478.77
5713	PAGANO MELANIE	90900				0.00
2	651 MORSETOWN RD	106600		2,137.00	4,591.68	
	WEST MILFORD NJ	07480 0		4,201.00	2,221.78	13,151.46
	651 MORSETOWN RD	2 197500	0.00			13,151.46
	05/02/25 25 2 PTAX CS	Pay RG		2,064.00	0.00	11,087.46
	08/11/25 25 3 PTAX CS	Pay RG		2,200.00	0.00	8,887.46
	11/12/25 25 4 PTAX CS	Pay RG		2,221.78	6.94	6,665.68
	02/06/26 26 1 PTAX CS	Pay RG		2,137.00	0.00	4,528.68
	05/22/26 26 2 P001 CK 3921903189	Online Payments		2,137.00	13.69	2,391.68
				Per Diem Interest:	0.00	2,391.68
5713	ALDRICH EDWIN JR & STACIA	101100 VT001				0.00
3	21 ROOSEVELT RD	151300		2,669.00	5,742.53	
	WEST MILFORD, NJ	07480 0		5,244.00	2,777.40	16,432.93
	21 ROOSEVELT RD	2 252400	437.50			16,432.93
	05/09/25 25 2 PTAX CS	Pay RG		2,575.00	0.00	13,857.93
	08/11/25 25 3 PTAX CS	Pay RG		2,749.00	0.00	11,108.93
	10/27/25 25 4 PTAX CS	Pay RG		2,777.40	0.00	8,331.53
	02/06/26 26 1 PTAX CS	Pay RG		2,669.00	0.00	5,662.53
	05/08/26 26 2 P001 CK 3921165697			2,669.00	0.00	2,993.53
				Per Diem Interest:	0.00	2,993.53

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5713 4	15 ROOSEVELT RD W MILFORD REALTY LL 5 HEARTHSTONE DR WEST MILFORD NJ 15 ROOSEVELT RD 05/14/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1084	94600 116600 07480 0 2 211200	0.00	2,286.00 4,493.00 2,207.00 2,352.00 2,376.85 2,286.00 2,286.00	4,908.82 2,376.85 8.93 0.00 0.00 0.00 0.00	0.00 14,064.67 14,064.67 11,857.67 9,505.67 7,128.82 4,842.82 2,556.82 2,556.82
				Per Diem Interest:	0.00	
5713 5	DIAZ REVOCABLE TRUST OF 2024 25 BELFORD DR HEWITT NJ 82 BELLEAU GATEWAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89600 00660 127900 07421 0 2 217500	0.00	2,354.00 4,627.00 2,273.00 2,422.00 2,447.58 2,354.00 2,354.00	5,055.28 2,447.58 0.00 0.00 0.00 0.00 0.00	0.00 14,483.86 14,483.86 12,210.86 9,788.86 7,341.28 4,987.28 2,633.28 2,633.28
				Per Diem Interest:	0.00	
5713 6	SARRA, GLENN & YOLANDA 646 MORSETOWN RD WEST MILFORD NJ MORSETOWN RD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	3800 0 07480 0 1 3800	*Lien**Lien* 0.00	41.00 81.00 40.00- 42.00- 42.50-	88.14 42.50 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 133.22
				Per Diem Interest:	5.08	
5714 1	CAPOBIANCO RUTH A 24 BIRCHWOOD PASS WEST MILFORD NJ 24 BIRCHWOOD PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68400 00660 117600 07480 0 2 186000	0.00	2,013.00 3,957.00 1,944.00 2,071.00 2,092.94 2,013.00 2,013.00	4,322.98 2,092.94 0.00 0.00 0.00 0.00 0.00	0.00 12,385.92 12,385.92 10,441.92 8,370.92 6,277.98 4,264.98 2,251.98 2,251.98
				Per Diem Interest:	0.00	
5714 2	ELIA FRANK & JANET 26 BIRCHWOOD PASS WEST MILFORD, N.J. 26 BIRCHWOOD PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/10/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	79000 00660 71000 07480 0 2 150000	0.00	1,623.00 3,191.00 1,568.00 1,670.00 1,687.50 1,623.00	3,486.50 1,687.50 0.00 0.00 0.00 0.00	0.00 9,988.00 9,988.00 8,420.00 6,750.00 5,062.50 3,439.50

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5714	2 05/06/26 26 2 P001 CK	ELIA FRANK & JANET Cotality w/T Incoming Wire - Corelogic	Continued	1,623.00 Per Diem Interest:	0.00 0.00	1,816.50 1,816.50
5714 3	BLOUIN SARA 28 BIRCHWOOD PASS WEST MILFORD NJ 28 BIRCHWOOD PASS 10/31/25 25 2 PTAX CS 10/31/25 25 3 PTAX CS 11/10/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS	69000 58000 07480 0 2 127000 Pay RG Pay RG Pay RG Pay RG	0.00	1,374.00 2,701.00 1,327.00 941.56 472.44 1,429.83 Per Diem Interest:	2,952.11 1,429.83 52.79 58.65 1.42 0.00 103.11	0.00 8,456.94 8,456.94 7,129.94 6,188.38 5,715.94 4,286.11 4,389.22
5714 4	LINDSTROM, ERIC & ANITA 32 BIRCHWOOD PASS WEST MILFORD, NJ 32 BIRCHWOOD PASS 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 7197	91700 145500 07480 0 2 237200 Pay RG Pay RG Pay RG Pay RG	0.00	2,567.00 5,046.00 2,479.00 2,642.00 2,668.39 2,567.00 2,567.00 Per Diem Interest:	5,514.00 2,668.39 0.00 0.00 0.00 0.00 0.00	0.00 15,795.39 15,795.39 13,316.39 10,674.39 8,006.00 5,439.00 2,872.00 2,872.00
5714 5	HEISLER MARYANN 17 LENAPE TRL WEST MILFORD, NJ 17 LENAPE TRAIL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	91200 00660 88800 07480 0 2 180000 Pay RG Pay RG Pay RG Pay RG	0.00	1,948.00 3,829.00 1,881.00 2,005.00 2,025.20 1,948.00 1,948.00 Per Diem Interest:	4,184.40 2,025.20 0.00 0.00 0.00 0.00 0.00	0.00 11,986.60 11,986.60 10,105.60 8,100.60 6,075.40 4,127.40 2,179.40 2,179.40
5715 1	HUBER, ARTHUR 14 BEARFORT WALK WEST MILFORD NJ 14 BEARFOOT WALK 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 4768	97800 73500 07480 0 2 171300 Pay RG Pay RG Pay RG Pay RG	0.00	1,854.00 3,644.00 1,790.00 1,908.00 1,927.58 1,854.00 1,854.00 Per Diem Interest:	3,981.91 1,927.58 0.00 0.00 0.00 0.00 0.00	0.00 11,407.49 11,407.49 9,617.49 7,709.49 5,781.91 3,927.91 2,073.91 2,073.91

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5715 2	MONNETT CHERYL 28 ROOSEVELT RD WEST MILFORD NJ 28 ROOSEVELT RD	95900 104500 07480 0 2 200400	0.00	2,169.00 4,263.00	4,658.17 2,255.32	0.00 13,345.49 13,345.49
	05/05/25 25 2 PTAX CS	Pay RG		2,094.00	0.00	11,251.49
	06/16/25 25 3 PTAX CS	Pay RG		300.00	0.00	10,951.49
	06/30/25 25 3 PTAX CS	Pay RG		300.00	0.00	10,651.49
	07/14/25 25 3 PTAX CS	Pay RG		300.00	0.00	10,351.49
	07/29/25 25 3 PTAX CS	Pay RG		300.00	0.00	10,051.49
	08/11/25 25 3 PTAX CS	Pay RG		1,032.00	0.00	9,019.49
	08/27/25 25 4 PTAX CS	Pay RG		300.00	0.00	8,719.49
	09/29/25 25 4 PTAX CS	Pay RG		300.00	0.00	8,419.49
	10/20/25 25 4 PTAX CS	Pay RG		600.00	0.00	7,819.49
	11/12/25 25 4 PTAX CS	Pay RG		1,055.32	0.00	6,764.17
	12/29/25 26 1 PTAX CS	Pay RG		600.00	0.00	6,164.17
	01/12/26 26 1 PTAX CS	Pay RG		300.00	0.00	5,864.17
	01/27/26 26 1 PTAX CS	Pay RG		300.00	0.00	5,564.17
	02/09/26 26 1 PTAX CS	Pay RG		969.00	0.00	4,595.17
	03/10/26 26 2 PTAX CS	Pay RG		200.00	0.00	4,395.17
	04/06/26 26 2 P001 CK 3918866819			400.00	0.00	3,995.17
	04/13/26 26 2 P001 CK 3919567320			400.00	0.00	3,595.17
	04/20/26 26 2 P001 CK 3919970315	Online Payments		400.00	0.00	3,195.17
	04/28/26 26 2 P001 CK 3920435172	Online Payments		200.00	0.00	2,995.17
	05/05/26 26 2 P001 CK 3920959338	Online Payments		569.00	0.00	2,426.17
	05/14/26 26 3 P001 CK 3921511479	Online Payments		300.00	0.00	2,126.17
	06/01/26 26 3 P001 CK 3922250082	Online Payments		300.00	0.00	1,826.17
	06/15/26 26 3 P001 CK 3922889509	Online Payments		150.00	0.00	1,676.17
	07/10/26 26 3 P001 CK 3924009526	Online Payments		300.00	0.00	1,376.17
				Per Diem Interest:	0.00	1,376.17
5715 4	DERIN DARREN & ROSEMARY H/W 31 BIRCHWOOD PASS WEST MILFORD NJ 31 BIRCHWOOD PASS	98500 138800 07480 0 2 237300	0.00	2,568.00 5,048.00	5,516.29 2,669.72	0.00 15,802.01 15,802.01
	05/07/25 25 2 PTAX CS	Pay RG		2,480.00	0.00	13,322.01
	08/07/25 25 3 PTAX CS	Pay RG		2,643.00	0.00	10,679.01
	11/06/25 25 4 PTAX CS	Pay RG		2,669.72	0.00	8,009.29
	02/06/26 26 1 PTAX CS	Pay RG		2,568.00	0.00	5,441.29
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,568.00	0.00	2,873.29
				Per Diem Interest:	0.00	2,873.29
5716 1	VILLA FRANCELLY & GRAYSON JACOB 29 ROOSEVELT RD WEST MILFORD NJ 29 ROOSEVELT RD	100800 114000 07480 0 2 214800	0.00	2,325.00 4,570.00	4,992.37 2,416.69	0.00 14,304.06 14,304.06
	05/07/25 25 2 PTAX CS	Pay RG		2,245.00	0.00	12,059.06
	08/07/25 25 3 PTAX CS	Pay RG		2,392.00	0.00	9,667.06
	11/06/25 25 4 PTAX CS	Pay RG		2,416.69	0.00	7,250.37
	02/06/26 26 1 PTAX CS	Pay RG		2,325.00	0.00	4,925.37
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,325.00	0.00	2,600.37

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5716	1	VILLA FRANCELLY & GRAYSON JACOB	Continued			
			Per Diem Interest:		0.00	2,600.37
5801 2	ORMSTON, JAMES 2 GARFIELD RD WEST MILFORD NJ 2 GARFIELD RD 05/02/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 2388	97800 135300 07480 0 2 233100	0.00	2,523.00 4,959.00 2,436.00 2,596.00 2,622.90 2,523.00 2,523.00	5,417.99 2,622.90 0.00 0.00 0.00 0.00 0.00	0.00 15,522.89 15,522.89 13,086.89 10,490.89 7,867.99 5,344.99 2,821.99
			Per Diem Interest:		0.00	2,821.99
5801 3	MURPHY IAN 3 GARFIELD RD WEST MILFORD NJ GARFIELD RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 174	40800 0 07480 0 1 40800	0.00	442.00 868.00 426.00 454.00 460.23 442.00 442.00	947.55 460.23 0.00 0.00 0.00 0.00 0.00	0.00 2,717.78 2,717.78 2,291.78 1,837.78 1,377.55 935.55 493.55
			Per Diem Interest:		0.00	493.55
5801 4	DEJOSIA ANTHONY & JUDITH P.O.BOX 651 WEST MILFORD NJ 10 GARFIELD RD 05/12/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CR 3921293700 05/11/26 26 3 P001 CR 3921293700	91700 57900 07480 0 2 149600	0.00	1,619.00 3,182.00 1,563.00 1,666.00 1,684.18 1,619.00 1,619.00 3.93	3,477.33 1,684.18 0.00 0.00 0.00 0.00 0.00	0.00 9,962.51 9,962.51 8,399.51 6,733.51 5,049.33 3,430.33 1,811.33 1,807.40
			Per Diem Interest:		0.00	1,807.40
5801 5	ROMER JOHN J 21 LOUISE AVE WEST MILFORD, NJ GARFIELD RD 06/12/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 3921401010	24500 0 07480 0 1 24500	0.00	265.00 521.00 256.00 272.00 276.61 265.00 265.00	568.79 276.61 2.28 1.69 1.84 0.00 0.65	0.00 1,631.40 1,631.40 1,375.40 1,103.40 826.79 561.79 296.79
			Per Diem Interest:		0.00	296.79

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5802 2	GRAF JOHN 7 GARFIELD RD WEST MILFORD NJ MORSETOWN RD 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3065	7300 0 07480 0 1 7300	0.00	79.00 155.00 76.00 81.00 83.02 79.00 79.00	169.39 83.02 0.00 0.00 0.00 0.00 0.00	0.00 486.41 486.41 410.41 329.41 246.39 167.39 88.39
				Per Diem Interest:	0.00	88.39
5803 1	MORSETOWN LAKE INC/% PARKER 9 PINWOOD TERRACE FAIRFIELD, NJ LOUISE AVE. 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920758734	54000 14900 07004 0 2 68900	0.00	746.00 1,466.00 720.00 767.00 775.68 746.00 746.00	1,600.88 775.68 0.00 0.00 0.00 0.00 0.00	0.00 4,588.56 4,588.56 3,868.56 3,101.56 2,325.88 1,579.88 833.88
				Per Diem Interest:	0.00	833.88
5803 2	ROMER KAREN A 21 LOUISE AVE WEST MILFORD, NJ 16 LOUISE AVE 06/12/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 3921401221	47600 11700 07480 0 2 59300	0.00	642.00 1,262.00 620.00 660.00 667.10 642.00 642.00	1,377.75 667.10 5.51 4.11 4.45 0.00 1.57	0.00 3,948.85 3,948.85 3,328.85 2,668.85 2,001.75 1,359.75 717.75
				Per Diem Interest:	0.00	717.75
5803 3.01	DRAHEIM WILLIAM & MARY ELLEN H/W 18 LOUISE AVE WEST MILFORD N J GARFIELD RD 05/12/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921028391	3800 0 07480 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
				Per Diem Interest:	0.00	46.14
5803 3.02	DRAHEIM WILLIAM & MARY ELLEN H/W 18 LOUISE AVE WEST MILFORD N J 18 LOUISE AVE 05/12/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	79100 180600 07480 0 2 259700	0.00	2,811.00 5,525.00 2,714.00 2,892.00	6,035.92 2,922.41 0.00 0.00	0.00 17,294.33 17,294.33 14,580.33 11,688.33

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5803	3.02	DRAHEIM WILLIAM & MARY ELLEN H/W	Continued			
	10/24/25 25 4 PTAX CS	Pay RG		2,922.41	0.00	8,765.92
	02/04/26 26 1 PTAX CS	Pay RG		2,811.00	0.00	5,954.92
	05/06/26 26 2 P001 CK 3921028374	Online Payments		2,811.00	0.00	3,143.92
				Per Diem Interest:	0.00	3,143.92
5803 4	ROMER JUDITH M & ALBERT 20 LOUISE AVE WEST MILFORD NJ 20 LOUISE AVE.	88500 00660 238000 07480 0 2 326500	0.00	3,534.00 6,946.00	7,589.65 3,673.19	0.00 21,742.84 21,742.84
	05/07/25 25 2 PTAX CS	Pay RG		3,412.00	0.00	18,330.84
	08/07/25 25 3 PTAX CS	Pay RG		3,637.00	0.00	14,693.84
	11/06/25 25 4 PTAX CS	Pay RG		3,673.19	0.00	11,020.65
	02/06/26 26 1 PTAX CS	Pay RG		3,534.00	0.00	7,486.65
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,534.00	0.00	3,952.65
				Per Diem Interest:	0.00	3,952.65
5803 5	GRAF, JOHN P. & GAIL M. 7 GARFIELD RD WEST MILFORD, N.J. 7 GARFIELD RD	88800 188600 07480 0 2 277400	0.00	3,002.00 5,901.00	6,448.78 3,120.65	0.00 18,472.43 18,472.43
	05/06/25 25 2 PTAX CS	Pay RG		2,899.00	0.00	15,573.43
	08/01/25 25 3 PTAX CS	Pay RG		3,090.00	0.00	12,483.43
	11/04/25 25 4 PTAX CS	Pay RG		3,120.65	0.00	9,362.78
	02/02/26 26 1 PTAX CS	Pay RG		3,002.00	0.00	6,360.78
	05/05/26 26 2 P001 CK 3066			3,002.00	0.00	3,358.78
				Per Diem Interest:	0.00	3,358.78
5803 6	MURPHY IAN 3 GARFIELD RD WEST MILFORD NJ 3 GARFIELD RD	89300 VT001 98800 07480 0 2 188100	437.50	1,973.00 3,876.00	4,248.14 2,053.85	0.00 12,150.99 12,150.99
	05/09/25 25 2 PTAX CS	Pay RG		0.00	0.00	12,150.99
	05/09/25 25 2 PTAX CS	Pay RG		600.00	0.00	11,550.99
	05/09/25 25 2 JTAX	Pay RG		600.00	0.00	12,150.99
	05/12/25 25 2 JMISC	MSC CR		600.00	0.00	12,750.99
	05/12/25 25 2 JMISC	MSC CR		600.00	0.00	13,350.99
	05/12/25 25 2 PTAX CS	Pay RG		600.00	0.00	12,750.99
	05/12/25 25 2 JMISC	MSC CR		600.00	0.00	12,150.99
	05/12/25 25 2 PTAX CS	Pay RG		600.00	0.00	11,550.99
	05/12/25 25 2 PTAX CS	Pay RG		1,903.00	0.00	9,647.99
	05/12/25 25 2 JTAX	Pay RG		600.00	0.00	10,247.99
	05/12/25 25 2 JMISC	MSC CR		600.00	0.00	9,647.99
	05/12/25 25 2 JTAX	Pay RG		600.00	0.00	10,247.99
	08/11/25 25 3 PTAX CS	Pay RG		2,033.00	0.00	8,214.99
	08/11/25 25 4 PTAX CS	Pay RG		297.00	0.00	7,917.99
	11/10/25 25 4 PTAX CS	Pay RG		1,756.85	0.00	6,161.14
	02/10/26 26 1 PTAX CS	Pay RG		1,973.00	0.00	4,188.14
	05/11/26 26 2 P001 CK 173			1,973.00	0.00	2,215.14
				Per Diem Interest:	0.00	2,215.14

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5804 1	POLCZER, FRANK 19 LOUISE AVE WEST MILFORD NJ 19 LOUISE AVE 05/19/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 4818	84300 98500 07480 0 2 182800	SC001 0 437.50	1,916.00 3,764.00 1,848.00 1,973.00 1,994.41 1,916.00 1,916.00 Per Diem Interest:	4,123.61 1,994.41 9.13 0.00 0.00 0.00 0.00	0.00 11,798.02 11,798.02 9,950.02 7,977.02 5,982.61 4,066.61 2,150.61 2,150.61
5804 2	PARKER MICHAEL F 9 PINWOOD TERR FAIRFIELD NJ 17 LOUISE AVE 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920755704	21300 27900 07004 0 2 49200	0.00	532.00 1,046.00 514.00 548.00 553.87 532.00 532.00 Per Diem Interest:	1,144.16 553.87 0.00 0.00 0.00 0.00 0.00	0.00 3,276.03 3,276.03 2,762.03 2,214.03 1,660.16 1,128.16 596.16 596.16
5804 4	YUROSHEK, DOROTHEA D. 11 LOUISE AVE WEST MILFORD, NJ 11 LOUISE AVE 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 1018	84100 84200 07480 0 2 168300	0.00	1,821.00 3,580.00 1,759.00 1,874.00 1,893.71 1,821.00 1,821.00 Per Diem Interest:	3,912.12 1,893.71 0.00 0.00 0.00 0.00 0.00	0.00 11,206.83 11,206.83 9,447.83 7,573.83 5,680.12 3,859.12 2,038.12 2,038.12
5804 5	THE LAST RESORT 441 MORSETOWN RD WEST MILFORD NJ LOUISE AVE 10/07/25 25 2 PTAX CS 10/07/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS	8200 0 07480 0 1 8200	0.00	89.00 175.00 86.00 91.00 91.98 Per Diem Interest:	190.03 91.98 2.98 1.33 0.00 4.90	0.00 546.01 546.01 460.01 369.01 277.03 281.93
5901 1	WAGNER CHRISTOPHER 484 MORSETOWN RD WEST MILFORD NJ 484 MORSETOWN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS	111300 00597 121900 07480 0 2 233200	0.00	2,524.00 4,961.00 2,437.00 2,597.00 2,624.23 2,524.00	5,420.28 2,624.23 0.00 0.00 0.00 0.00	0.00 15,529.51 15,529.51 13,092.51 10,495.51 7,871.28 5,347.28

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5901	1 05/01/26 26 2 P001 CK W/T	WAGNER CHRISTOPHER 2ND QTR TAX PYMTS	Continued	2,524.00 Per Diem Interest:	0.00 0.00	2,823.28 2,823.28
5901 2	BAIRD MIKEL & HOLLY H/W 7 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 7 MOUNTAIN CIRCLE NORTH 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920962857	122000 123900 07480 0 2 245900 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	2,661.00 5,231.00 2,570.00 2,738.00 2,767.01 2,661.00 2,661.00 Per Diem Interest:	5,715.49 2,767.01 0.00 0.00 0.00 0.00 0.00	0.00 16,374.50 16,374.50 13,804.50 11,066.50 8,299.49 5,638.49 2,977.49 2,977.49
5901 4	BARTH, PAUL & GALE 11 MOUNTAIN CIRCLE NORTH WEST MILFORD, NJ 11 MOUNTAIN CIRCLE NORTH 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 8739	101400 VT001 197300 07480 0 2 298700 Pay RG Pay RG Pay RG Pay RG	437.50	3,170.00 6,229.00 3,059.00 3,264.00 3,298.72 3,170.00 3,170.00 Per Diem Interest:	6,818.19 3,298.72 0.00 0.00 0.00 0.00 0.00	0.00 19,515.91 19,515.91 16,456.91 13,192.91 9,894.19 6,724.19 3,554.19 3,554.19
5901 5	BROWNE, MICHAEL & JANET 15 MOUNTAIN CIRCLE NORTH WEST MILFORD, NJ 15 MOUNTAIN CIRCLE NORTH 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 1113	101700 VT001 169400 07480 0 2 271100 Pay RG Pay RG Pay RG Pay RG	437.50	2,871.00 5,641.00 2,770.00 2,958.00 2,987.92 2,871.00 2,871.00 Per Diem Interest:	6,178.33 2,987.92 0.00 0.00 0.00 0.00 0.00	0.00 17,678.25 17,678.25 14,908.25 11,950.25 8,962.33 6,091.33 3,220.33 3,220.33
5901 6	PARKYN, JOHN & DENISE 19 MOUNTAIN CIRCLE NORTH WEST MILFORD, NJ 19 MOUNTAIN CIRCLE NORTH 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921248919 05/11/26 26 3 P001 CK 3921248919	102400 225900 07480 0 2 328300 Pay RG Pay RG Pay RG Pay RG	0.00	3,553.00 6,984.00 3,431.00 3,657.00 3,693.11 3,553.00 3,553.00 13.60 Per Diem Interest:	7,631.92 3,693.11 0.00 0.00 0.00 0.00 0.00	0.00 21,862.03 21,862.03 18,431.03 14,774.03 11,080.92 7,527.92 3,974.92 3,961.32 3,961.32

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5901 7	FERNBACHER GARY & NAGEL DEBORAH 23 MOUNTAIN CIRCLE NORTH WEST MILFORD, NJ 23 MOUNTAIN CIRCLE NORTH 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921019251	98000 191700 07480 0 2 289700	0.00	3,135.00 6,162.00 3,027.00 2,846.00 381.00 3,260.11 3,135.00 3,135.00	6,734.82 3,260.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,291.93 19,291.93 16,264.93 13,418.93 13,037.93 9,777.82 6,642.82 3,507.82
				Per Diem Interest:	0.00	3,507.82
5901 8	DURANT, JONATHAN & MARY 27 MOUNTAIN CIRCLE NORTH WEST MILFORD, N.J. 27 MOUNTAIN CIRCLE NORTH 01/28/25 25 2 PTAX CS 04/29/25 25 2 PTAX CS 04/29/25 25 3 PTAX CS 07/29/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0000007230	98700 140600 07480 0 2 239300	0.00	2,590.00 5,091.00 2,288.26 212.74 2,288.26 376.74 2,692.30 2,590.00 2,590.00	5,562.15 2,692.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,935.45 15,935.45 13,647.19 13,434.45 11,146.19 10,769.45 8,077.15 5,487.15 2,897.15
				Per Diem Interest:	0.00	2,897.15
5901 9	BERRY ELIZABETH, & BERRY LYNN & M. 31 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 31 MOUNTAIN CIRCLE NORTH 03/06/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920620909	104200 182600 07480 0 2 286800	0.00	3,104.00 6,101.00 2,997.00 3,195.00 3,226.57 3,104.00 3,104.00	6,667.33 3,226.57 0.00 0.00 0.00 0.00 0.00	0.00 19,098.90 19,098.90 16,101.90 12,906.90 9,680.33 6,576.33 3,472.33
				Per Diem Interest:	0.00	3,472.33
5901 10	SLUFIK ADAM & AMY 35 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 35 MOUNTAIN CIRCLE NORTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103900 168100 07480 0 2 272000	0.00	2,944.00 5,786.00 2,842.00 3,030.00 3,060.88 2,944.00 2,944.00	6,322.96 3,060.88 0.00 0.00 0.00 0.00 0.00	0.00 18,113.84 18,113.84 15,271.84 12,241.84 9,180.96 6,236.96 3,292.96
				Per Diem Interest:	0.00	3,292.96

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5901 11	BIESIADA, JOSEPH J & PAMELA 39 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 39 MOUNTAIN CIRCLE NORTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103700 209400 07480 0 2 313100	0.00	3,389.00 6,661.00 3,272.00 3,487.00 3,523.10 3,389.00 3,389.00	7,277.39 3,523.10 0.00 0.00 0.00 0.00 0.00	0.00 20,850.49 20,850.49 17,578.49 14,091.49 10,568.39 7,179.39 3,790.39 3,790.39
				Per Diem Interest:	0.00	
5901 12	KLINGEN KATHRYN M & BRIAN T 43 MOUNTAIN CIRCLE N. WEST MILFORD NJ 43 MOUNTAIN CIRCLE NORTH 04/11/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/10/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	103400 162300 07480 0 2 265700	0.00	2,876.00 5,653.00 2,777.00 2,959.00 2,989.15 2,876.00 2,876.00	6,175.50 2,989.15 0.00 0.00 0.00 0.00 0.00	0.00 17,693.65 17,693.65 14,916.65 11,957.65 8,968.50 6,092.50 3,216.50 3,216.50
				Per Diem Interest:	0.00	
5901 13	MUSSI, JAMES 47 MOUNTAIN CIRCLE NORTH WEST MILFORD, NJ 47 MOUNTAIN CIRCLE NORTH 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920765780	103200 119900 07480 0 2 223100	0.00	2,415.00 4,746.00 2,331.00 2,485.00 2,511.00 2,415.00 2,415.00	5,185.69 2,511.00 0.00 0.00 13.42 0.00 0.00	0.00 14,857.69 14,857.69 12,526.69 10,041.69 7,530.69 5,115.69 2,700.69 2,700.69
				Per Diem Interest:	0.00	
5901 14	MC CLELLAN JOHN & FLORA 51 MOUNTAIN CIRCLE NORTH WEST MILFORD, NJ 51 MOUNTAIN CIRCLE NORTH 05/01/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920979424	104900 174700 07480 0 2 279600	0.00	3,026.00 5,948.00 2,922.00 3,114.00 3,145.88 3,026.00 3,026.00	6,499.23 3,145.88 0.00 0.00 0.00 0.00 0.00	0.00 18,619.11 18,619.11 15,697.11 12,583.11 9,437.23 6,411.23 3,385.23 3,385.23
				Per Diem Interest:	0.00	
5901 15	LANGE EDWARD III & MAUREEN 57 MOUNTAIN CIRCLE NORTH WEST MILFORD, NJ 57 MOUNTAIN CIRCLE NORTH 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS	104500 121300 07480 0 2 225800	0.00	2,444.00 4,804.00 2,360.00 2,515.00	5,248.60 2,539.88 0.00 0.00	0.00 15,036.48 15,036.48 12,676.48 10,161.48

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5901	15	LANGE EDWARD III & MAUREEN	Continued			
	10/24/25 25 4 PTAX CS	Pay RG		2,539.88	0.00	7,621.60
	01/28/26 26 1 PTAX CS	Pay RG		2,444.00	0.00	5,177.60
	04/29/26 26 2 P001 CS			2,444.00	0.00	2,733.60
				Per Diem Interest:	0.00	2,733.60
5901 16	ELIASSEN, MARK & DEBORAH 61 MOUNTAIN CIRCLE NORTH WEST MILFORD, NJ 61 MOUNTAIN CIRCLE NORTH	102300 183500 07480 0 2 285800	0.00	3,093.00 6,080.00	6,643.40 3,215.28	0.00 19,031.68 19,031.68
	05/02/25 25 2 PTAX CS	Pay RG		2,987.00	0.00	16,044.68
	08/01/25 25 3 PTAX CS	Pay RG		3,183.00	0.00	12,861.68
	11/03/25 25 4 PTAX CS	Pay RG		3,215.28	0.00	9,646.40
	02/02/26 26 1 PTAX CS	Pay RG		3,093.00	0.00	6,553.40
	05/01/26 26 2 P001 CK 2193			3,093.00	0.00	3,460.40
				Per Diem Interest:	0.00	3,460.40
5901 17	SCHULER NICOLE 65 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 65 MOUNTAIN CIRCLE NORTH	102000 169400 07480 0 2 271400	0.00	2,937.00 5,773.00	6,309.20 3,053.91	0.00 18,073.11 18,073.11
	05/07/25 25 2 PTAX CS	Pay RG		2,836.00	0.00	15,237.11
	08/07/25 25 3 PTAX CS	Pay RG		3,023.00	0.00	12,214.11
	11/06/25 25 4 PTAX CS	Pay RG		3,053.91	0.00	9,160.20
	02/06/26 26 1 PTAX CS	Pay RG		2,937.00	0.00	6,223.20
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,937.00	0.00	3,286.20
				Per Diem Interest:	0.00	3,286.20
5901 18	PEPERA ELZBIETA & BARTOSZ 69 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 69 MOUNTAIN CIRCLE NORTH	101600 136100 07480 0 2 237700	0.00	2,573.00 5,057.00	5,524.46 2,675.03	0.00 15,829.49 15,829.49
	05/12/25 25 2 PTAX CS	Pay RG		2,484.00	0.00	13,345.49
	07/31/25 25 3 PTAX CS	Pay RG		2,647.00	0.00	10,698.49
	09/26/25 25 4 PTAX CS	Pay RG		675.03	0.00	10,023.46
	10/09/25 25 4 PTAX CS	Pay RG		500.00	0.00	9,523.46
	10/31/25 25 4 PTAX CS	Pay RG		1,500.00	0.00	8,023.46
	12/02/25 26 1 PTAX CS	Pay RG		573.00	0.00	7,450.46
	12/26/25 26 1 PTAX CS	Pay RG		1,000.00	0.00	6,450.46
	01/12/26 26 1 PTAX CS	Pay RG		500.00	0.00	5,950.46
	01/27/26 26 1 PTAX CS	Pay RG		500.00	0.00	5,450.46
	05/06/26 26 2 P001 CK 104			2,573.00	0.00	2,877.46
				Per Diem Interest:	0.00	2,877.46
5901 19	RELLA STEPHEN 73 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 73 MOUNTAIN CIRCLE NORTH	101500 166900 07480 0 2 268400	0.00	2,905.00 5,710.00	6,238.41 3,020.04	0.00 17,873.45 17,873.45
	05/06/25 25 2 PTAX CS	Pay RG		2,805.00	0.00	15,068.45
	08/05/25 25 3 PTAX CS	Pay RG		2,989.00	0.00	12,079.45

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5901	19	RELLA STEPHEN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,020.04	0.00	9,059.41
	02/04/26 26 1 PTAX CS	Pay RG		2,905.00	0.00	6,154.41
	05/06/26 26 2 P001 CK 106			2,905.00	0.00	3,249.41
			Per Diem Interest:		0.00	3,249.41
5901 20	HUGHES CHRISTOPHER & CORINNE 77 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 77 MOUNTAIN CIRCLE NORTH	101300 00660 146100 07480 0 2 247400	0.00	2,677.00 5,262.00	5,751.88 2,783.95	0.00 16,474.83 16,474.83
	05/07/25 25 2 PTAX CS	Pay RG		2,585.00	0.00	13,889.83
	08/07/25 25 3 PTAX CS	Pay RG		2,756.00	0.00	11,133.83
	11/06/25 25 4 PTAX CS	Pay RG		2,783.95	0.00	8,349.88
	02/06/26 26 1 PTAX CS	Pay RG		2,677.00	0.00	5,672.88
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,677.00	0.00	2,995.88
			Per Diem Interest:		0.00	2,995.88
5901 21	GANDMAN IRIANA & MARK 81 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 81 MOUNTAIN CIRCLE NORTH	101000 163200 07480 0 2 264200	0.00	2,859.00 5,620.00	6,142.11 2,972.22	0.00 17,593.33 17,593.33
	05/07/25 25 2 PTAX CS	Pay RG		2,761.00	0.00	14,832.33
	08/07/25 25 3 PTAX CS	Pay RG		2,943.00	0.00	11,889.33
	11/06/25 25 4 PTAX CS	Pay RG		2,972.22	0.00	8,917.11
	02/06/26 26 1 PTAX CS	Pay RG		2,859.00	0.00	6,058.11
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,859.00	0.00	3,199.11
			Per Diem Interest:		0.00	3,199.11
5901 22	BENANTI ANTHONY T SR & CHRISTINE 85 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 85 MOUNTAIN CIRCLE NORTH	102200 144500 07480 0 2 246700	0.00	2,670.00 5,248.00	5,734.83 2,775.64	0.00 16,428.47 16,428.47
	05/07/25 25 2 PTAX CS	Pay RG		2,578.00	0.00	13,850.47
	08/07/25 25 3 PTAX CS	Pay RG		2,748.00	0.00	11,102.47
	11/06/25 25 4 PTAX CS	Pay RG		2,775.64	0.00	8,326.83
	02/02/26 26 1 PTAX CS	Pay RG		2,670.00	0.00	5,656.83
	05/01/26 26 2 P001 CK 3920724843			2,670.00	0.00	2,986.83
			Per Diem Interest:		0.00	2,986.83
5901 23	ELDRIDGE, CHRISTIAN & JANICE L. 89 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 89 MOUNTAIN CIRCLE NORTH	101900 152100 07480 0 2 254000	0.00	2,749.00 5,403.00	5,904.22 2,858.66	0.00 16,914.88 16,914.88
	03/03/25 25 2 PTAX CS	Pay RG		875.00	0.00	16,039.88
	03/31/25 25 2 PTAX CS	Pay RG		890.00	0.00	15,149.88
	04/23/25 25 2 PTAX CS	Pay RG		889.00	0.00	14,260.88
	05/19/25 25 2 PTAX CS	Pay RG		875.00	0.00	13,385.88
	05/28/25 25 2 JMSC	MSC CR		875.00	0.00	14,260.88
	05/28/25 25 3 JMSC	MSC CR		875.00-	0.00	13,385.88
	06/25/25 25 3 PTAX CS	Pay RG		975.00	0.00	12,410.88

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5901	23	ELDRIDGE, CHRISTIAN & JANICE L.	Continued			
	07/14/25 25	3 PTAX CS	Pay RG	979.00	0.00	11,431.88
	08/25/25 25	4 PTAX CS	Pay RG	950.00	0.00	10,481.88
	10/01/25 25	4 PTAX CS	Pay RG	975.00	0.00	9,506.88
	11/04/25 25	4 PTAX CS	Pay RG	933.66	0.00	8,573.22
	11/17/25 26	1 PTAX CS	Pay RG	950.00	0.00	7,623.22
	12/02/25 26	1 PTAX CS	Pay RG	950.00	0.00	6,673.22
	01/05/26 26	1 PTAX CS	Pay RG	849.00	0.00	5,824.22
	02/24/26 26	2 PTAX CS	Pay RG	950.00	0.00	4,874.22
	04/29/26 26	2 P001 CK 3920557790	Online Tax Payment	1,799.00	0.00	3,075.22
				Per Diem Interest:	0.00	3,075.22
5901	24	CINO, JACLYN & ACANFRIO, LYLE	103100			0.00
	95 MOUNTAIN CIRCLE NORTH	00660 147300		2,710.00	5,820.67	
	WEST MILFORD NJ	07480 0		5,327.00	2,816.82	16,674.49
	95 MOUNTAIN CIRCLE NORTH	2 250400	0.00			16,674.49
	05/07/25 25	2 PTAX CS	Pay RG	2,617.00	0.00	14,057.49
	08/07/25 25	3 PTAX CS	Pay RG	2,789.00	0.00	11,268.49
	11/06/25 25	4 PTAX CS	Pay RG	2,816.82	0.00	8,451.67
	02/06/26 26	1 PTAX CS	Pay RG	2,710.00	0.00	5,741.67
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,710.00	0.00	3,031.67
				Per Diem Interest:	0.00	3,031.67
5901	25	STRAUSS JEAN	115000			0.00
	99 MOUNTAIN CIRCLE NORTH	00660 160200		2,978.00	6,397.34	
	WEST MILFORD NJ	07480 0		5,854.00	3,096.41	18,325.75
	99 MOUNTAIN CIRCLE NORTH	2 275200	0.00			18,325.75
	05/07/25 25	2 PTAX CS	Pay RG	2,876.00	0.00	15,449.75
	08/07/25 25	3 PTAX CS	Pay RG	3,065.00	0.00	12,384.75
	11/06/25 25	4 PTAX CS	Pay RG	3,096.41	0.00	9,288.34
	02/06/26 26	1 PTAX CS	Pay RG	2,978.00	0.00	6,310.34
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,978.00	0.00	3,332.34
				Per Diem Interest:	0.00	3,332.34
5901	26	LA RUSSO THOMAS J & DOLORES	113100			0.00
	101 MOUNTAIN CIRCLE SOUTH	00660 174700		3,115.00	6,689.26	
	WEST MILFORD, NJ	07480 0		6,123.00	3,237.86	19,165.12
	101 MOUNTAIN CIRCLE SOUTH	2 287800	0.00			19,165.12
	05/05/25 25	2 PTAX CS	Pay RG	3,008.00	0.00	16,157.12
	08/04/25 25	3 PTAX CS	Pay RG	3,205.00	0.00	12,952.12
	10/31/25 25	4 PTAX CS	Pay RG	3,237.86	0.00	9,714.26
	01/23/26 26	1 PTAX CS	Pay RG	3,115.00	0.00	6,599.26
	04/30/26 26	2 P001 CK 198		3,115.00	0.00	3,484.26
				Per Diem Interest:	0.00	3,484.26
5901	27	BRUSCO JEFFREY & DANIELLE	111200			0.00
	107 MOUNTAIN CIRCLE SOUTH	00660 147100		2,795.00	6,085.08	
	WEST MILFORD NJ	07480 0		5,494.00	2,906.81	17,280.89
	107 MOUNTAIN CIRCLE SOUTH	2 258300	0.00			17,280.89
	05/07/25 25	2 PTAX CS	Pay RG	2,699.00	0.00	14,581.89

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5901	27	BRUSCO JEFFREY & DANIELLE	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,877.00	0.00	11,704.89
	11/06/25 25 4 PTAX CS	Pay RG		2,906.81	0.00	8,798.08
	02/06/26 26 1 PTAX CS	Pay RG		2,795.00	0.00	6,003.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,795.00	0.00	3,208.08
				Per Diem Interest:	0.00	3,208.08
5901 28	ENGLISH III,GEORGE &MCDONOUGH,M. 111 MOUNTAIN CIRCLE SOUTH WEST MILFORD NJ 111 MOUNTAIN CIRCLE SOUTH	102900 158900 07480 0 2 261800		2,833.00 5,569.00	6,086.08 2,945.32	0.00 17,433.40
	05/07/25 25 2 PTAX CS	Pay RG		2,736.00	0.00	14,697.40
	05/13/25 25 2 JRTN	RTN.CK		2,736.00	0.00	17,433.40
	05/20/25 25 2 PTAX CS	Pay RG		2,736.00	18.08	14,697.40
	07/22/25 25 3 PTAX CS	Pay RG		2,916.00	0.00	11,781.40
	11/18/25 25 4 PTAX CS	Pay RG		2,945.32	16.90	8,836.08
	02/02/26 26 1 PTAX CS	Pay RG		2,833.00	0.00	6,003.08
	05/04/26 26 2 P001 CK 128			2,833.00	0.00	3,170.08
				Per Diem Interest:	0.00	3,170.08
5901 29	MAZZARELLA,STEVE & MELISSA 115 MOUNTAIN CIRCLE SOUTH WEST MILFORD NJ 115 MOUNTAIN CIRCLE SOUTH	101900 302100 07480 0 2 404000		4,372.00 8,594.00	9,391.72 4,545.16	0.00 26,902.88
	04/28/25 25 2 PTAX CS	Pay RG		4,222.00	0.00	22,680.88
	07/14/25 25 3 PTAX CS	Pay RG		4,500.00	0.00	18,180.88
	10/20/25 25 4 PTAX CS	Pay RG		4,545.16	0.00	13,635.72
	01/05/26 26 1 PTAX CS	Pay RG		4,372.00	0.00	9,263.72
	04/24/26 26 2 P001 CK 3920299789			4,372.00	0.00	4,891.72
				Per Diem Interest:	0.00	4,891.72
5901 30	HUTMAN KENNETH J & LYNN M 119 MOUNTAIN CIRCLE SOUTH WEST MILFORD NJ 119 MOUNTAIN CIRCLE SOUTH	100800 147200 07480 0 2 248000		2,684.00 5,276.00	5,764.64 2,789.92	0.00 16,514.56
	05/07/25 25 2 PTAX CS	Pay RG		2,592.00	0.00	13,922.56
	08/07/25 25 3 PTAX CS	Pay RG		2,762.00	0.00	11,160.56
	11/06/25 25 4 PTAX CS	Pay RG		2,789.92	0.00	8,370.64
	02/06/26 26 1 PTAX CS	Pay RG		2,684.00	0.00	5,686.64
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,684.00	0.00	3,002.64
				Per Diem Interest:	0.00	3,002.64
5901 31	FLADER, GEORGE & CAROLEE 123 MOUNTAIN CIRCLE SOUTH WEST MILFORD, NJ 123 MOUNTAIN CIRCLE SOUTH	101000 VT001 130600 07480 0 2 231600	437.50	2,444.00 4,802.00	5,307.31 2,542.96	0.00 15,096.27
	05/05/25 25 2 PTAX CS	Pay RG		2,358.00	0.00	12,738.27
	08/06/25 25 3 PTAX CS	Pay RG		2,517.00	0.00	10,221.27
	10/31/25 25 4 PTAX CS	Pay RG		2,542.96	0.00	7,678.31
	10/31/25 25 4 PTAX CS	Pay AD		57.71	0.00	7,620.60

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5901	31	FLADER, GEORGE & CAROLEE	Continued			
	11/01/25 25 4 J065	BilSAD		57.71	0.00	7,678.31
	02/01/26 26 1 J065	BilSAD		43.00	0.00	7,721.31
	02/06/26 26 1 PTAX CS	Pay RG		2,444.00	0.00	5,277.31
	02/17/26 26 1 PTAX CS	Pay AD		43.00	0.15	5,234.31
	03/30/26 26 2 J065	BilSAD		43.00	0.00	5,277.31
	04/29/26 26 2 P001 CK 13542			2,487.00	0.00	2,790.31
				Per Diem Interest:	0.00	2,790.31
5901	FALLON JAMIE & ROSARIO ERIC	101300				0.00
32	127 MOUNTAIN CIRCLE SOUTH	00660 251600		3,819.00	8,277.87	
	WEST MILFORD NJ	07480 0		7,507.00	3,970.04	23,573.91
	127 MOUNTAIN CIRCLE SOUTH	2 352900	0.00			23,573.91
	05/07/25 25 2 PTAX CS	Pay RG		3,688.00	0.00	19,885.91
	08/07/25 25 3 PTAX CS	Pay RG		3,931.00	0.00	15,954.91
	11/01/25 25 4 J065	BilSAD		264.07	0.00	16,218.98
	11/04/25 25 4 PTAX CS	Pay AD		264.07	0.00	15,954.91
	11/06/25 25 4 PTAX CS	Pay RG		3,970.04	0.00	11,984.87
	02/01/26 26 1 J065	BilSAD		66.00	0.00	12,050.87
	02/06/26 26 1 PTAX CS	Pay RG		3,819.00	0.00	8,231.87
	02/09/26 26 1 PTAX CS	Pay AD		66.00	0.00	8,165.87
	03/30/26 26 2 J065	BilSAD		66.00	0.00	8,231.87
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,819.00	0.00	4,412.87
				Per Diem Interest:	1.16	4,414.03
5901	VARGA, LOUIS & DIANNA CONNERS	100800				0.00
33	131 MOUNTAIN CIRCLE SOUTH	00660 144000		2,649.00	5,691.27	
	WEST MILFORD NJ	07480 0		5,207.00	2,754.39	16,301.66
	131 MOUNTAIN CIRCLE SOUTH	2 244800	0.00			16,301.66
	05/07/25 25 2 PTAX CS	Pay RG		2,558.00	0.00	13,743.66
	08/07/25 25 3 PTAX CS	Pay RG		2,727.00	0.00	11,016.66
	11/06/25 25 4 PTAX CS	Pay RG		2,754.39	0.00	8,262.27
	02/06/26 26 1 PTAX CS	Pay RG		2,649.00	0.00	5,613.27
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,649.00	0.00	2,964.27
				Per Diem Interest:	0.00	2,964.27
5902	WARFIELD, CHRISTOPHER & KRISTIN R.	103500				0.00
1	196 MOUNTAIN CIRCLE WEST	155900		2,807.00	6,030.04	
	WEST MILFORD NJ	07480 0		5,518.00	2,918.43	17,273.47
	196 MOUNTAIN CIRCLE WEST	2 259400	0.00			17,273.47
	04/29/25 25 2 PTAX CS	Pay RG		2,711.00	0.00	14,562.47
	07/30/25 25 3 PTAX CS	Pay RG		2,889.00	0.00	11,673.47
	10/31/25 25 4 PTAX CS	Pay RG		2,918.43	0.00	8,755.04
	01/29/26 26 1 PTAX CS	Pay RG		2,807.00	0.00	5,948.04
	05/04/26 26 2 P001 CK 3920876393	Online Payments		2,807.00	0.00	3,141.04
				Per Diem Interest:	0.00	3,141.04

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5902 2	SALERNO TERASE L 34 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 34 MOUNTAIN CIRCLE NORTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103800 209000 07480 0 2 312800	0.00	3,385.00 6,654.00 3,269.00 3,484.00 3,519.11 3,385.00 3,385.00	7,271.51 3,519.11 0.00 0.00 0.00 0.00 0.00	0.00 20,829.62 20,829.62 17,560.62 14,076.62 10,557.51 7,172.51 3,787.51 3,787.51
				Per Diem Interest:	0.00	
5902 3	STORMS ASHLEY 40 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 40 MOUNTAIN CIRCLE NORTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103500 121200 07480 0 2 224700	0.00	2,432.00 4,780.00 2,348.00 2,503.00 2,528.26 2,432.00 2,432.00	5,223.37 2,528.26 0.00 0.00 0.00 0.00 0.00	0.00 14,963.63 14,963.63 12,615.63 10,112.63 7,584.37 5,152.37 2,720.37 2,720.37
				Per Diem Interest:	0.00	
5902 4	BAARCK DUSTIN 44 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 44 MOUNTAIN CIRCLE NORTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103500 124300 07480 0 2 227800	0.00	2,465.00 4,846.00 2,381.00 2,537.00 2,562.46 2,465.00 2,465.00	5,295.46 2,562.46 0.00 0.00 0.00 0.00 0.00	0.00 15,168.92 15,168.92 12,787.92 10,250.92 7,688.46 5,223.46 2,758.46 2,758.46
				Per Diem Interest:	0.00	
5902 5	EDELSTEIN,KIMBERLY & JOHN 48 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 48 MOUNTAIN CIRCLE NORTH 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 2150	103200 150700 07480 0 2 253900	0.00	2,748.00 5,401.00 2,653.00 2,828.00 2,857.33 2,748.00 2,748.00	5,901.93 2,857.33 0.00 0.00 0.00 0.00 0.00	0.00 16,908.26 16,908.26 14,255.26 11,427.26 8,569.93 5,821.93 3,073.93 3,073.93
				Per Diem Interest:	0.00	
5902 6	WEISS,WILLIAM & JENNIFER 52 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 52 MOUNTAIN CIRCLE NORTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	103000 114100 07480 0 2 217100	0.00	2,350.00 4,619.00 2,269.00 2,418.00	6,002.58 2,442.26 0.00 0.00	0.00 15,413.84 15,413.84 13,144.84 10,726.84

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5902	6	WEISS, WILLIAM & JENNIFER	Continued			
	11/01/25 25 4 J065	BilsAD		2,849.91	0.00	13,576.75
	11/06/25 25 4 PTAX CS	Pay RG		2,442.26	0.00	11,134.49
	11/07/25 25 4 PTAX CS	Pay AD		2,849.91	0.00	8,284.58
	02/01/26 26 1 J065	BilsAD		855.00	0.00	9,139.58
	02/06/26 26 1 PTAX CS	Pay RG		2,350.00	0.00	6,789.58
	02/09/26 26 1 PTAX CS	Pay AD		855.00	0.00	5,934.58
	03/30/26 26 2 J065	BilsAD		855.00	0.00	6,789.58
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,350.00	0.00	4,439.58
	05/20/26 26 2 P001 CK 3880			855.00	3.61	3,584.58
	05/20/26 26 3 P001 CK 3880			1.71	0.00	3,582.87
				Per Diem Interest:	0.00	3,582.87
5902 8	HRUBY JAMES & KAREN H/W 60 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 60 MOUNTAIN CIRCLE NORTH	102200 144100 07480 0 2 246300	0.00	2,666.00 5,240.00	5,724.66 2,771.33	0.00 16,401.99 16,401.99
	05/01/25 25 2 PTAX CS	Pay RG		2,574.00	0.00	13,827.99
	07/01/25 25 3 PTAX CS	Pay RG		2,743.00	0.00	11,084.99
	11/03/25 25 4 PTAX CS	Pay RG		2,771.33	0.00	8,313.66
	02/02/26 26 1 PTAX CS	Pay RG		2,666.00	0.00	5,647.66
	05/01/26 26 2 P001 CK 3920770870			2,666.00	0.00	2,981.66
				Per Diem Interest:	0.00	2,981.66
5902 9	BONO LEONARD & JENNIFER 146 MOUNTAIN CIRCLE SOUTH WEST MILFORD NJ 146 MOUNTAIN CIRCLE SOUTH	102000 00660 171900 07480 0 2 273900	0.00	2,964.00 5,826.00	6,367.53 3,082.13	0.00 18,239.66 18,239.66
	05/07/25 25 2 PTAX CS	Pay RG		2,862.00	0.00	15,377.66
	08/07/25 25 3 PTAX CS	Pay RG		3,051.00	0.00	12,326.66
	11/06/25 25 4 PTAX CS	Pay RG		3,082.13	0.00	9,244.53
	02/06/26 26 1 PTAX CS	Pay RG		2,964.00	0.00	6,280.53
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,964.00	0.00	3,316.53
				Per Diem Interest:	0.00	3,316.53
5902 10	KEATING KASSIE & MICHELSON LAURA 150 MOUNTAIN CIRCLE SOUTH WEST MILFORD NJ 150 MOUNTAIN CIRCLE SOUTH	102700 00660 103300 07480 0 2 206000	0.00	2,229.00 4,382.00	4,788.58 2,317.74	0.00 13,717.32 13,717.32
	05/07/25 25 2 PTAX CS	Pay RG		2,153.00	0.00	11,564.32
	08/07/25 25 3 PTAX CS	Pay RG		2,294.00	0.00	9,270.32
	11/06/25 25 4 PTAX CS	Pay RG		2,317.74	0.00	6,952.58
	02/06/26 26 1 PTAX CS	Pay RG		2,229.00	0.00	4,723.58
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,229.00	0.00	2,494.58
				Per Diem Interest:	0.00	2,494.58

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5902 11	WILTSHIRE, JOHN & JOANN 154 MOUNTAIN CIRCLE SOUTH WEST MILFORD, NJ 154 MOUNTAIN CIRCLE SOUTH 05/02/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 02/17/26 26 2 PTAX CS 05/01/26 26 2 P001 CK 1296	102900 124800 07480 0 2 227700	0.00	2,464.00 4,843.00 2,379.00 2,537.00 2,562.13 2,464.00 8.15 2,455.85	5,294.16 2,562.13 0.00 0.00 0.00 13.05 0.00 0.00	0.00 15,163.29 15,163.29 12,784.29 10,247.29 7,685.16 5,221.16 5,213.01 2,757.16 2,757.16
				Per Diem Interest:	0.00	
5902 12	BECK STEPHEN E & BECK JEAN M TRSTES 158 MOUNTAIN CIRCLE SOUTH WEST MILFORD NJ 158 MOUNTAIN CIRCLE SOUTH 04/01/25 25 2 PTAX CS 06/17/25 25 3 PTAX CS 10/02/25 25 4 PTAX CS 01/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920672245	103200 127700 07480 0 2 230900	0.00	2,499.00 4,912.00 2,413.00 2,572.00 2,597.66 2,499.00 2,499.00	5,367.54 2,597.66 0.00 0.00 0.00 0.00 0.00	0.00 15,376.20 15,376.20 12,963.20 10,391.20 7,793.54 5,294.54 2,795.54 2,795.54
				Per Diem Interest:	0.00	
5902 14	FUGE RICHARD W & PATRICIA S 166 MOUNTAIN CIRCLE SOUTH WEST MILFORD, NJ 166 MOUNTAIN CIRCLE SOUTH 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 9018	104200 124500 07480 0 2 228700	0.00	2,475.00 4,865.00 2,390.00 2,547.00 2,573.42 2,475.00 2,475.00	5,316.09 2,573.42 0.00 0.00 0.00 0.00 0.00	0.00 15,229.51 15,229.51 12,839.51 10,292.51 7,719.09 5,244.09 2,769.09 2,769.09
				Per Diem Interest:	0.00	
5902 15	BUTZKO CHRISTOPHER 174 MOUNTAIN CIRCLE SOUTH WEST MILFORD NJ 174 MOUNTAIN CIRCLE SOUTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CR 3920697221	116900 133600 07480 0 2 250500	0.00	2,711.00 5,329.00 2,618.00 2,790.00 2,818.15 2,711.00 2,711.00	5,822.97 2,818.15 0.00 0.00 0.00 0.00 0.00	0.00 16,681.12 16,681.12 14,063.12 11,273.12 8,454.97 5,743.97 3,032.97 3,032.97
				Per Diem Interest:	0.00	
5903 2	VOGT, KURT 70 MOUNTAIN CIRCLE NORTH WEST MILFORD, NJ 70 MOUNTAIN CIRCLE NORTH 05/02/25 25 2 PTAX CS	101800 133400 07480 0 2 235200	0.00	2,545.00 5,003.00 2,458.00	5,467.14 2,646.81 0.00	0.00 15,661.95 15,661.95 13,203.95

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5903	2	VOGT, KURT	Continued			
	08/01/25 25	3 PTAX CS	Pay RG	2,619.00	0.00	10,584.95
	11/05/25 25	4 PTAX CS	Pay RG	2,646.81	0.00	7,938.14
	02/02/26 26	1 PTAX CS	Pay RG	2,545.00	0.00	5,393.14
	05/01/26 26	2 P001 CK 3920719379		2,545.00	0.00	2,848.14
			Per Diem Interest:		0.00	2,848.14
5903 3	MACIOCI, PATRICIA 74 MOUNTAIN CIRCLE NORTH WEST MILFORD, NJ 74 MOUNTAIN CIRCLE NORTH	101500 155200 07480 0 2 256700	0.00	2,778.00 5,461.00	5,967.13 2,887.54	0.00 17,093.67 17,093.67
	05/12/25 25	2 PTAX CS	Pay RG	2,683.00	0.00	14,410.67
	08/11/25 25	3 PTAX CS	Pay RG	2,859.00	0.00	11,551.67
	11/07/25 25	4 PTAX CS	Pay RG	2,887.54	0.00	8,664.13
	02/09/26 26	1 PTAX CS	Pay RG	2,778.00	0.00	5,886.13
	05/07/26 26	2 P001 CK 6673		2,778.00	0.00	3,108.13
			Per Diem Interest:		0.00	3,108.13
5903 4	OTERO GUSTAVO 78 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 78 MOUNTAIN CIRCLE NORTH	101300 00660 134800 07480 0 2 236100	0.00	2,555.00 5,022.00	5,488.78 2,656.77	0.00 15,722.55 15,722.55
	05/07/25 25	2 PTAX CS	Pay RG	2,467.00	0.00	13,255.55
	08/07/25 25	3 PTAX CS	Pay RG	2,630.00	0.00	10,625.55
	11/06/25 25	4 PTAX CS	Pay RG	2,656.77	0.00	7,968.78
	02/06/26 26	1 PTAX CS	Pay RG	2,555.00	0.00	5,413.78
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,555.00	0.00	2,858.78
			Per Diem Interest:		0.00	2,858.78
5903 5	D'ANGELO, DANIEL & MARY 82 MOUNTAIN CIRCLE NORTH WEST MILFORD, NJ 82 MOUNTAIN CIRCLE NORTH	101000 VT001 135900 07480 0 2 236900	437.50	2,501.00 4,914.00	5,382.12 2,603.40	0.00 15,400.52 15,400.52
	05/01/25 25	2 PTAX CS	Pay RG	2,413.00	0.00	12,987.52
	07/28/25 25	3 PTAX CS	Pay RG	2,576.00	0.00	10,411.52
	11/03/25 25	4 PTAX CS	Pay RG	2,603.40	0.00	7,808.12
	01/28/26 26	1 PTAX CS	Pay RG	2,501.00	0.00	5,307.12
	04/27/26 26	2 P001 CK 3920318085		2,501.00	0.00	2,806.12
			Per Diem Interest:		0.00	2,806.12
5903 6	O'FLAHERTY DAVID & NANCY 86 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 86 MOUNTAIN CIRCLE NORTH	102200 00660 132600 07480 0 2 234800	0.00	2,541.00 4,995.00	5,457.97 2,641.49	0.00 15,635.46 15,635.46
	05/07/25 25	2 PTAX CS	Pay RG	2,454.00	0.00	13,181.46
	08/07/25 25	3 PTAX CS	Pay RG	2,615.00	0.00	10,566.46
	11/06/25 25	4 PTAX CS	Pay RG	2,641.49	0.00	7,924.97
	02/06/26 26	1 PTAX CS	Pay RG	2,541.00	0.00	5,383.97
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,541.00	0.00	2,842.97
			Per Diem Interest:		0.00	2,842.97

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5903 7	WESTON JR ROBERT J. & SUSAN 92 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 92 MOUNTAIN CIRCLE NORTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101800 00660 181900 07480 0 2 283700	0.00	3,070.00 6,035.00 2,965.00 3,160.00 3,191.37 3,070.00 3,070.00	6,595.24 3,191.37 0.00 0.00 0.00 0.00 0.00	0.00 18,891.61 18,891.61 15,926.61 12,766.61 9,575.24 6,505.24 3,435.24
				Per Diem Interest:	0.00	3,435.24
5903 8	NOVAKOWSKI SUZANNE 98 MOUNTAIN CIRCLE NORTH WEST MILFORD NJ 98 MOUNTAIN CIRCLE NORTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100500 00660 149800 07480 0 2 250300	0.00	2,709.00 5,325.00 2,616.00 2,787.00 2,816.49 2,709.00 2,709.00	5,817.38 2,816.49 0.00 0.00 0.00 0.00 0.00	0.00 16,667.87 16,667.87 14,051.87 11,264.87 8,448.38 5,739.38 3,030.38
				Per Diem Interest:	0.00	3,030.38
5903 9	LONGO, EDWARD & ROYCE 108 MOUNTAIN CIRCLE EAST WEST MILFORD, NJ 108 MOUNTAIN CIRCLE EAST 04/21/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 12/30/25 26 1 PTAX CS 04/07/26 26 2 P001 CK 183	100500 127400 07480 0 2 227900	0.00	2,466.00 4,848.00 2,382.00 2,538.00 2,563.79 2,466.00 2,466.00	5,297.75 2,563.79 0.00 0.00 0.00 0.00 0.00	0.00 15,175.54 15,175.54 12,793.54 10,255.54 7,691.75 5,225.75 2,759.75
				Per Diem Interest:	0.00	2,759.75
5903 10	GREULICH AMY L & LAURENCE 114 MOUNTAIN CIRCLE SOUTH WEST MILFORD NJ 114 MOUNTAIN CIRCLE SOUTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 06/01/26 26 2 P001 CK 413696650	101800 00660 151300 07480 0 2 253100	0.00	2,739.00 5,384.00 2,645.00 2,819.00 365.80 2,847.70 365.80 366.00 2,739.00 366.00 366.00 366.00 2,739.00 366.00	6,292.62 2,847.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,263.32 17,263.32 14,618.32 11,799.32 12,165.12 9,317.42 8,951.62 9,317.62 6,578.62 6,212.62 6,578.62 3,839.62 3,473.62
				Per Diem Interest:	0.00	3,473.62

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5903 11	FISHER JEREMY & CHRISTINE G 120 MOUNTAIN CIRCLE SOUTH WEST MILFORD NJ 120 MOUNTAIN CIRCLE SOUTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102200 00660 127700 07480 0 2 229900	0.00	2,488.00 4,890.00 2,402.00 2,561.00 2,587.37 2,488.00 2,488.00 Per Diem Interest:	5,344.61 2,587.37 0.00 0.00 0.00 0.00 0.00	0.00 15,309.98 15,309.98 12,907.98 10,346.98 7,759.61 5,271.61 2,783.61 2,783.61
5903 12	SPIRKO,RUSSELL & DONNA 124 MOUNTAIN CIRCLE SOUTH WEST MILFORD NJ 124 MOUNTAIN CIRCLE SOUTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101000 00660 129800 07480 0 2 230800	0.00	2,498.00 4,910.00 2,412.00 2,570.00 2,597.33 2,498.00 2,498.00 Per Diem Interest:	5,364.25 2,597.33 0.00 0.00 0.00 0.00 0.00	0.00 15,369.58 15,369.58 12,957.58 10,387.58 7,790.25 5,292.25 2,794.25 2,794.25
5903 14	KONTRAFOURIS, JOHN 132 MOUNTAIN CIRCLE SOUTH WEST MILFORD, NJ 132 MOUNTAIN CIRCLE SOUTH 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 02/05/26 26 2 PTAX CS 05/11/26 26 2 P001 CK 2558 05/11/26 26 2 P001 CS 05/11/26 26 3 P001 CS	101500 110200 07480 0 2 211700	0.00	2,291.00 4,503.00 2,212.00 2,358.00 2,382.49 2,291.00 10.00 291.00 1,990.00 10.00 Per Diem Interest:	4,921.28 2,382.49 0.00 0.00 12.39 0.00 0.00 0.00 0.00 0.00	0.00 14,097.77 14,097.77 11,885.77 9,527.77 7,145.28 4,854.28 4,844.28 4,553.28 2,563.28 2,553.28 2,553.28
5903 15	136 MOUNTAIN CIRCLE SOUTH CO. 136 MOUNTAIN CIRCLE SOUTH WEST MILFORD NJ 136 MOUNTAIN CIRCLE SOUTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101800 00660 170000 07480 0 2 271800	0.00	2,942.00 5,782.00 2,840.00 3,028.00 3,058.22 2,942.00 2,942.00 Per Diem Interest:	6,318.38 3,058.22 0.00 0.00 0.00 0.00 0.00	0.00 18,100.60 18,100.60 15,260.60 12,232.60 9,174.38 6,232.38 3,290.38 3,290.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5903 16	KATZ WILLIAM & WRIGHT SUSAN 140 MOUNTAIN CIRCLE SOUTH WEST MILFORD NJ 140 MOUNTAIN CIRCLE SOUTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101000 00660 166300 07480 0 2 267300	0.00	2,893.00 5,686.00 2,793.00 2,978.00 3,007.42 2,893.00 2,893.00	6,214.19 3,007.42 0.00 0.00 0.00 0.00 0.00	0.00 17,800.61 17,800.61 15,007.61 12,029.61 9,022.19 6,129.19 3,236.19 3,236.19
				Per Diem Interest:	0.00	
5904 2	FAULCH JAMES TRUSTEE 456 MORSETOWN RD WEST MILFORD NJ 456 MORSETOWN ROAD 04/28/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 1634	95400 SS001 118600 07480 0 2 214000	437.50	2,254.00 4,428.00 2,174.00 2,321.00 2,345.06 2,254.00 2,254.00	4,849.02 2,345.06 0.00 0.00 0.00 0.00 0.00	0.00 13,876.08 13,876.08 11,702.08 9,381.08 7,036.02 4,782.02 2,528.02 2,528.02
				Per Diem Interest:	0.00	
5904 3	ROSKY CHARLES 460 MORESTOWN RD WEST MILFORD NJ 460 MORESTOWN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94500 00660 65000 07480 0 2 159500	0.00	1,726.00 3,393.00 1,667.00 1,776.00 1,794.76 1,726.00 1,726.00	3,707.34 1,794.76 0.00 0.00 0.00 0.00 0.00	0.00 10,621.10 10,621.10 8,954.10 7,178.10 5,383.34 3,657.34 1,931.34 1,931.34
				Per Diem Interest:	0.00	
5904 4	CATON ROBIN A 468 MORSETOWN RD WEST MILFORD NJ 468 MORSETOWN DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	124500 00660 149500 07480 0 2 274000	0.00	2,965.00 5,828.00 2,863.00 3,052.00 3,083.46 2,965.00 2,965.00	6,369.82 3,083.46 0.00 0.00 0.00 0.00 0.00	0.00 18,246.28 18,246.28 15,383.28 12,331.28 9,247.82 6,282.82 3,317.82 3,317.82
				Per Diem Interest:	0.00	
5904 5	RODGERS JAMES J & BEVERLY 193 MOUNTAIN CIRCLE WEST WEST MILFORD NJ 193 MOUNTAIN CIRCLE WEST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	95900 101000 07480 0 2 196900	0.00	2,131.00 4,189.00 2,058.00 2,193.00	4,576.92 2,214.80 0.00 0.00	0.00 13,111.72 13,111.72 11,053.72 8,860.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5904	5	RODGERS JAMES J & BEVERLY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,214.80	0.00	6,645.92
	02/06/26 26 1 PTAX CS	Pay RG		2,131.00	0.00	4,514.92
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,131.00	0.00	2,383.92
			Per Diem Interest:		0.00	2,383.92
5904 7	MOR WALTER & TONYA 450 MORSETOWN RD WEST MILFORD NJ 450 MORSETOWN RD	101500 00660 131100 07480 0 2 232600	0.00	2,517.00 4,948.00	5,406.52 2,617.25	0.00 15,488.77 15,488.77
	05/07/25 25 2 PTAX CS	Pay RG		2,431.00	0.00	13,057.77
	08/07/25 25 3 PTAX CS	Pay RG		2,590.00	0.00	10,467.77
	11/06/25 25 4 PTAX CS	Pay RG		2,617.25	0.00	7,850.52
	02/06/26 26 1 PTAX CS	Pay RG		2,517.00	0.00	5,333.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,517.00	0.00	2,816.52
			Per Diem Interest:		0.00	2,816.52
5904 9	LINK JOHN & CANDICE 173 MOUNTAIN CIRCLE SOUTH WEST MILFORD NJ 173 MOUNTAIN CIRCLE SOUTH	113600 00660 188300 07480 0 2 301900	0.00	3,267.00 6,422.00	7,018.57 3,396.25	0.00 20,103.82 20,103.82
	05/07/25 25 2 PTAX CS	Pay RG		3,155.00	0.00	16,948.82
	08/07/25 25 3 PTAX CS	Pay RG		3,363.00	0.00	13,585.82
	11/06/25 25 4 PTAX CS	Pay RG		3,396.25	0.00	10,189.57
	02/06/26 26 1 PTAX CS	Pay RG		3,267.00	0.00	6,922.57
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,267.00	0.00	3,655.57
			Per Diem Interest:		0.00	3,655.57
5904 10	LEONE GINA 161 MOUNTAIN CIRCLE SOUTH WEST MILFORD NJ 161 MOUNTAIN CIRCLE SOUTH	103400 158900 07480 0 2 262300	0.00	2,839.00 5,580.00	6,097.54 2,950.97	0.00 17,467.51 17,467.51
	04/23/25 25 2 PTAX CS	Pay RG		2,741.00	0.00	14,726.51
	07/17/25 25 3 PTAX CS	Pay RG		2,922.00	0.00	11,804.51
	10/15/25 25 4 PTAX CS	Pay RG		2,950.97	0.00	8,853.54
	01/21/26 26 1 PTAX CS	Pay RG		2,839.00	0.00	6,014.54
	04/16/26 26 2 P001 CK	3737		2,839.00	0.00	3,175.54
			Per Diem Interest:		0.00	3,175.54
5904 11	GRUBER MICHAEL & VANESSA 157 MOUNTAIN CIRCLE SOUTH WEST MILFORD NJ 157 MOUNTAIN CIRCLE SOUTH	103200 146400 07480 0 2 249600	0.00	2,701.00 5,309.00	5,802.33 2,809.18	0.00 16,621.51 16,621.51
	05/07/25 25 2 PTAX CS	Pay RG		2,608.00	0.00	14,013.51
	06/27/25 25 3 PTAX CS	Pay RG		2,780.00	0.00	11,233.51
	11/06/25 25 4 PTAX CS	Pay RG		2,809.18	0.00	8,424.33
	02/06/26 26 1 PTAX CS	Pay RG		2,701.00	0.00	5,723.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,701.00	0.00	3,022.33
			Per Diem Interest:		0.00	3,022.33

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount		Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
5904 12	BEAUGRAND MICHAEL					102900			0.00
	153 MOUNTAIN CIRCLE SOUTH		00660			164700	2,896.00	6,221.07	
	WEST MILFORD NJ		07480			0	5,692.00	3,011.40	17,820.47
	153 MOUNTAIN CIRCLE SOUTH		2			267600	0.00		17,820.47
	05/07/25	25	2			PTAX CS	Pay RG	2,796.00	0.00
	08/07/25	25	3			PTAX CS	Pay RG	2,981.00	0.00
	11/06/25	25	4			PTAX CS	Pay RG	3,011.40	0.00
	02/06/26	26	1			PTAX CS	Pay RG	2,896.00	0.00
	04/29/26	26	2			P001 CK 4029	2,896.00	0.00	3,240.07
							Per Diem Interest:	0.00	3,240.07
5904 13	BOSLAND JOHN					102700			0.00
	149 MOUNTAIN CIRCLE SOUTH					159500	2,838.00	6,094.25	
	WEST MILFORD NJ		07480			0	5,578.00	2,950.64	17,460.89
	149 MOUNTAIN CIRCLE SOUTH		2			262200	0.00		17,460.89
	05/13/25	25	2			PTAX CS	Pay RG	2,740.00	11.44
	08/11/25	25	3			PTAX CS	Pay RG	2,920.00	0.00
	11/03/25	25	4			PTAX CS	Pay RG	2,950.64	0.00
	02/24/26	26	1			PTAX CS	Pay RG	2,838.00	23.05
	05/06/26	26	2			P001 CK 6541	2,838.00	0.00	3,174.25
							Per Diem Interest:	0.00	3,174.25
5904 14	MALDONADO WILLIAM & GREY A R					102400			0.00
	145 MOUNTAIN CIRCLE S		00660			172700	2,977.00	6,395.05	
	WEST MILFORD NJ		07480			0	5,852.00	3,095.08	18,319.13
	145 MOUNTAIN CIRCLE SOUTH		2			275100	0.00		18,319.13
	05/23/25	25	2			PTAX CS	Pay RG	0.00	31.63
	08/11/25	25	2			PTAX CS	Pay RG	2,875.00	107.81
	11/10/25	25	3			PTAX CS	Pay RG	1,889.58	110.42
	02/02/26	25	3			PTAX CS	Pay RG	1,174.42	48.15
	02/02/26	25	4			PTAX CS	Pay RG	3,086.60	140.83
	04/27/26	25	4			P001 CK 236	8.48	0.16	9,285.05
	02/02/26	26	1			PTAX CS	Pay RG	2,977.00	0.00
	04/27/26	26	2			P001 CK 236	0.01	0.00	6,308.04
	05/06/26	26	2			P001 CK Cotality w/T Incoming Wire - Corelogic	2,976.99	0.00	3,331.05
	05/06/26	26	2			P001 CK Cotality w/T Incoming Wire - Corelogic	0.01	0.00	3,331.04
	05/11/26	26	2			J063	0.01	0.00	3,331.05
	05/11/26	26	3			J063	0.01-	0.00	3,331.04
							Per Diem Interest:	0.00	3,331.04
5904 15	WEED LAURENCE D & AMY					102200			0.00
	141 MOUNTAIN CIRCLE SOUTH					149300	2,722.00	5,845.90	
	WEST MILFORD NJ		07480			0	5,350.00	2,830.44	16,748.34
	141 MOUNTAIN CIRCLE SOUTH		2			251500	0.00		16,748.34
	05/08/25	25	2			PTAX CS	Pay RG	2,628.00	0.00
	08/07/25	25	3			PTAX CS	Pay RG	2,801.00	0.00
	11/10/25	25	4			PTAX CS	Pay RG	2,830.44	0.00
	02/09/26	26	1			PTAX CS	Pay RG	2,722.00	0.00
	05/07/26	26	2			P001 CK 3921109038	Online Payments	2,722.00	0.00
							Per Diem Interest:	0.00	3,044.90

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6001 1	ALALA, F 398 MORSETOWN RD WEST MILFORD, NJ 398 MORSETOWN RD	157900 95900 07480 0 2 253800	0.00	2,747.00 5,399.00	5,899.64 2,856.00	0.00 16,901.64 16,901.64
	04/15/25 25 2 PTAX CS	Pay RG		2.27	0.00	16,899.37
	05/12/25 25 2 PTAX CS	Pay RG		1,000.00	0.00	15,899.37
	06/05/25 25 2 PTAX CS	Pay RG		890.61	9.39	15,008.76
	07/02/25 25 2 PTAX CS	Pay RG		759.12	5.47	14,249.64
	08/11/25 25 3 PTAX CS	Pay RG		1,414.00	0.00	12,835.64
	09/23/25 25 3 PTAX CS	Pay RG		786.81	13.19	12,048.83
	10/09/25 25 3 PTAX CS	Pay RG		626.19	2.23	11,422.64
	11/12/25 25 4 PTAX CS	Pay RG		1,428.00	0.00	9,994.64
	12/05/25 25 4 PTAX CS	Pay RG		704.04	15.96	9,290.60
	12/30/25 25 4 PTAX CS	Pay RG		723.96	9.05	8,566.64
	02/10/26 26 1 PTAX CS	Pay RG		1,373.50	0.00	7,193.14
	03/02/26 26 1 PTAX CS	Pay RG		683.29	6.71	6,509.85
	03/31/26 26 1 P001 CK 1873			690.21	4.45	5,819.64
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		3.06-	0.00	5,816.58
	05/11/26 26 2 P001 CK 1886			1,373.50	0.00	4,443.08
	06/01/26 26 2 P001 CK 1985			690.84	9.16	3,752.24
	06/29/26 26 2 P001 CK 2003			679.60	4.23	3,072.64
	10/09/25 26 3 PTAX CS	Pay RG		3.06	0.00	3,069.58
	10/09/25 26 3 JZOB	CREDIT BALANCES		3.06-	0.00	3,066.52
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		3.06	0.00	3,069.58
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		3.06	0.00	3,072.64
	06/29/26 26 3 P001 CK 2003			0.15	0.00	3,072.49
				Per Diem Interest:	0.00	3,072.49
6001 2	DAOUST HAYLEY 402 MORSETOWN RD WEST MILFORD NJ 402 MORSETOWN RD	89500 185200 07480 0 2 274700	0.00	2,973.00 5,844.00	6,384.87 3,090.76	0.00 18,292.63 18,292.63
	05/07/25 25 2 PTAX CS	Pay RG		2,871.00	0.00	15,421.63
	08/07/25 25 3 PTAX CS	Pay RG		3,059.00	0.00	12,362.63
	11/06/25 25 4 PTAX CS	Pay RG		3,090.76	0.00	9,271.87
	02/06/26 26 1 PTAX CS	Pay RG		2,973.00	0.00	6,298.87
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,973.00	0.00	3,325.87
				Per Diem Interest:	0.00	3,325.87
6001 3	KANE JOHN R 404 MORSETOWN RD WEST MILFORD NJ 404 MORSETOWN RD	86800 97600 07480 0 2 184400	0.00	1,996.00 3,923.00	4,286.29 2,074.68	0.00 12,279.97 12,279.97
	05/07/25 25 2 PTAX CS	Pay RG		1,927.00	0.00	10,352.97
	08/07/25 25 3 PTAX CS	Pay RG		2,054.00	0.00	8,298.97
	11/06/25 25 4 PTAX CS	Pay RG		2,074.68	0.00	6,224.29
	01/26/26 26 1 PTAX CS	Pay RG		1,996.00	0.00	4,228.29
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		1,996.00	0.00	2,232.29
				Per Diem Interest:	0.00	2,232.29

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6001 4	LEVINE JARED & ROMAN EVELYN 406 MORSETOWN RD WEST MILFORD NJ 406 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86900 73100 07480 0 2 160000	0.00	1,732.00 3,404.00 1,672.00 1,782.00 1,800.40 1,732.00 1,732.00	3,718.80 1,800.40 0.00 0.00 0.00 0.00 0.00	0.00 10,655.20 10,655.20 8,983.20 7,201.20 5,400.80 3,668.80 1,936.80 1,936.80
				Per Diem Interest:	0.00	
6001 5	DORBECKER, P & P 408 MORSETOWN RD WEST MILFORD, NJ 408 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87500 86700 07480 0 2 174200	0.00	1,885.00 3,705.00 1,820.00 1,940.00 1,961.12 1,885.00 1,885.00	4,049.41 1,961.12 0.00 0.00 0.00 0.00 0.00	0.00 11,600.53 11,600.53 9,780.53 7,840.53 5,879.41 3,994.41 2,109.41 2,109.41
				Per Diem Interest:	0.00	
6001 7	SPELLMAN RAYMOND J & JULIE TRUSTEES 50 WHITENACK RD BASKING RIDGE NJ 416 MORSETOWN RD 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 12/09/25 25 4 PTAX CS 01/21/26 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/21/26 26 1 P001 CK 0000995022 04/21/26 26 2 P001 CK 0000995022	117300 182700 07920 0 3A 300000	0.00	3,247.00 6,382.00 3,135.00 3,342.00 3,373.71 1.29 3,245.68 1.32 3,245.66	6,974.00 3,375.00 0.00 0.00 48.29 0.03 0.00 0.02 0.00	0.00 19,978.00 19,978.00 16,843.00 13,501.00 10,127.29 10,126.00 6,880.32 6,879.00 3,633.34 3,633.36
				Per Diem Interest:	0.02	
6001 7 -QFARM-	SPELLMAN, RAYMOND & JULIE TRUSTEES 50 WHITENACK RD BASKING RIDGE, NJ 416 MORSETOWN RD 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 12/09/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000995022	7300 0 07920 0 3B 7300	0.00	79.00 155.00 76.00 81.00 83.02 79.00 79.00	169.39 83.02 0.00 0.00 0.70 0.00 0.00	0.00 486.41 486.41 410.41 329.41 246.39 167.39 88.39 88.39
				Per Diem Interest:	0.00	

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6001 8	CLAUDIO, KENNETH & LOIDA 438 MORSETOWN RD WEST MILFORD, NJ 438 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94300 00660 241900 07480 0 2 336200	0.00	3,639.00 7,152.00 3,513.00 3,745.00 3,783.10 3,639.00 3,639.00	7,815.07 3,783.10 0.00 0.00 0.00 0.00 0.00	0.00 22,389.17 22,389.17 18,876.17 15,131.17 11,348.07 7,709.07 4,070.07 4,070.07
				Per Diem Interest:	0.00	
6001 9	ARIAS JUAN G C & GIRON DAISY 442 MORSETOWN RD WEST MILFORD NJ 442 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	54300 00660 72600 07480 0 2 126900	0.00	1,373.00 2,699.00 1,326.00 1,413.00 1,428.50 1,373.00 1,373.00	2,949.82 1,428.50 0.00 0.00 0.00 0.00 0.00	0.00 8,450.32 8,450.32 7,124.32 5,711.32 4,282.82 2,909.82 1,536.82 1,536.82
				Per Diem Interest:	0.00	
6002 1	DESIERVO JOSEPH & HEATHER 494 MORSETOWN RD WEST MILFORD NJ 494 MORSETOWN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	159600 00660 236900 07480 0 2 396500	0.00	4,291.00 8,434.00 4,143.00 4,417.00 4,461.49 4,291.00 4,291.00	9,217.75 4,461.49 0.00 0.00 0.00 0.00 0.00	0.00 26,404.24 26,404.24 22,261.24 17,844.24 13,382.75 9,091.75 4,800.75 4,800.75
				Per Diem Interest:	0.00	
6002 2.01	ACCAVALLO ANTHONY 2 VANESSA CT WEST MILFORD NJ 2 VANESSA COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	162400 00660 328800 07480 0 2 491200	0.00	5,316.00 10,449.00 5,133.00 5,472.00 5,526.05 5,316.00 5,316.00	11,419.22 5,526.05 0.00 0.00 0.00 0.00 0.00	0.00 32,710.27 32,710.27 27,577.27 22,105.27 16,579.22 11,263.22 5,947.22 5,947.22
				Per Diem Interest:	0.00	
6002 2.02	PRINSELL WILLIAM & CATHERINE 6 VANESSA CT WEST MILFORD NJ 6 VANESSA COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	170300 00660 261800 07480 0 2 432100	0.00	4,676.00 9,191.00 4,515.00 4,814.00	10,046.06 4,861.61 0.00 0.00	0.00 28,774.67 28,774.67 24,259.67 19,445.67

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6002	2.02	PRINSELL WILLIAM & CATHERINE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,861.61	0.00	14,584.06
	02/06/26 26 1 PTAX CS	Pay RG		4,676.00	0.00	9,908.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,676.00	0.00	5,232.06
			Per Diem Interest:		0.00	5,232.06
6002	2.03	LIVIGNE, THOMAS & ANGELA				0.00
	5 VANESSA COURT	00660 280900		4,798.00	10,304.87	
	WEST MILFORD, N.J.	07480 0		9,430.00	4,988.46	29,521.33
	5 VANESSA COURT	2 443300	0.00			29,521.33
	05/07/25 25 2 PTAX CS	Pay RG		4,632.00	0.00	24,889.33
	08/07/25 25 3 PTAX CS	Pay RG		4,938.00	0.00	19,951.33
	11/06/25 25 4 PTAX CS	Pay RG		4,988.46	0.00	14,962.87
	02/06/26 26 1 PTAX CS	Pay RG		4,798.00	0.00	10,164.87
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,798.00	0.00	5,366.87
			Per Diem Interest:		0.00	5,366.87
6002	2.04	SCHOUTEN, WILLIS J. & CHRISTINE L.				0.00
	1 VANESSA COURT	00660 300700		5,109.00	10,975.26	
	WEST MILFORD, NJ	07480 0		10,042.00	5,312.21	31,438.47
	1 VANESSA COURT	2 472100	0.00			31,438.47
	05/05/25 25 2 PTAX CS	Pay RG		4,933.00	0.00	26,505.47
	08/05/25 25 3 PTAX CS	Pay RG		5,259.00	0.00	21,246.47
	11/10/25 25 4 PTAX CS	Pay RG		5,312.21	0.00	15,934.26
	02/05/26 26 1 PTAX CS	Pay RG		5,109.00	0.00	10,825.26
	05/06/26 26 2 P001 CK	3921040344 Online Payments		5,109.00	0.00	5,716.26
			Per Diem Interest:		0.00	5,716.26
6002	3	CRITELLI LOUIS J				0.00
	542 MORSETOWN RD	00660 148500		3,159.00	6,813.27	
	WEST MILFORD NJ	07480 0		6,182.00	3,311.35	19,465.62
	542 MORSETOWN RD.	2 291900	0.00			19,465.62
	05/07/25 25 2 PTAX CS	Pay RG		3,023.00	0.00	16,442.62
	08/07/25 25 3 PTAX CS	Pay RG		3,279.00	0.00	13,163.62
	11/06/25 25 4 PTAX CS	Pay RG		3,311.35	0.00	9,852.27
	02/06/26 26 1 PTAX CS	Pay RG		3,159.00	0.00	6,693.27
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,159.00	0.00	3,534.27
			Per Diem Interest:		0.00	3,534.27
6002	5	BONANNO MISHA				0.00
	552 MORSETOWN RD	00660 98200		2,130.00	4,468.63	
	WEST MILFORD NJ	07480 0		4,292.00	2,109.47	13,000.10
	552 MORSETOWN RD.	2 196800	0.00			13,000.10
	05/07/25 25 2 PTAX CS	Pay RG		2,162.00	0.00	10,838.10
	08/07/25 25 3 PTAX CS	Pay RG		2,086.00	0.00	8,752.10
	11/06/25 25 4 PTAX CS	Pay RG		2,109.47	0.00	6,642.63
	02/06/26 26 1 PTAX CS	Pay RG		2,130.00	0.00	4,512.63
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,130.00	0.00	2,382.63
			Per Diem Interest:		0.00	2,382.63

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6002 6	WHITE DANIEL R 558 MORSETOWN RD WEST MILFORD NJ 558 MORSETOWN RD. 09/15/25 25 2 PTAX CS 03/26/26 25 2 PTAX CS 09/15/25 25 3 PTAX CS 03/26/26 25 3 PTAX CS 03/26/26 25 4 PTAX CS 03/26/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 111 03/26/26 26 3 JZZZ 03/26/26 26 3 JZOB 03/26/26 26 3 PTAX CS	106400 62800 07480 0 2 169200 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG ZERO BAL ADJ CREDIT BALANCES Pay RG	VT001 0.00	1,831.00 3,537.00 0.00 1,706.00 0.00 1,947.00 1,965.67 1,831.00 1,831.00 22.88 22.88- 22.88	3,995.76 1,965.67 114.30 162.92 42.83 185.94 142.51 50.35 0.00 0.00 0.00 0.00	0.00 11,329.43 11,329.43 11,329.43 9,623.43 9,623.43 7,676.43 5,710.76 3,879.76 2,048.76 2,071.64 2,048.76 2,025.88 2,025.88 Per Diem Interest:
6002 7	CESARIO VALESKA 564 MORSETOWN RD WEST MILFORD NJ 564 MORSETOWN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	97400 00660 130800 07480 0 2 228200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,470.00 4,855.00 2,385.00 2,541.00 2,567.78 2,470.00 2,470.00	5,303.63 2,567.78 0.00 0.00 0.00 0.00 0.00	0.00 15,196.41 15,196.41 12,811.41 10,270.41 7,702.63 5,232.63 2,762.63 2,762.63 Per Diem Interest:
6002 8	ROBLES ALFREDO & ANA 572 MORSETOWN RD WEST MILFORD NJ 572 MORSETOWN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	99300 00660 142000 07480 0 2 241300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,611.00 5,133.00 2,522.00 2,687.00 2,714.88 2,611.00 2,611.00	5,609.01 2,714.88 0.00 0.00 0.00 0.00 0.00	0.00 16,067.89 16,067.89 13,545.89 10,858.89 8,144.01 5,533.01 2,922.01 2,922.01 Per Diem Interest:
6002 9.01	GENEROSO JOSEPH 578 MORSETOWN RD WEST MILFORD NJ 578 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	109100 00660 210600 07480 0 2 319700 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,460.00 6,801.00 3,341.00 3,561.00 3,596.81 3,460.00 3,460.00	7,431.72 3,596.81 0.00 0.00 0.00 0.00 0.00	0.00 21,289.53 21,289.53 17,948.53 14,387.53 10,790.72 7,330.72 3,870.72 3,870.72 Per Diem Interest:

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6002 9.02	FIORAVANTI JASON 584 MORSETOWN RD WEST MILFORD NJ 584 MORSETOWN RD 06/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	126400 00660 255700 07480 0 2 382100	0.00	4,135.00 8,128.00 3,993.00 4,256.00 4,299.11 4,135.00 4,135.00	8,882.56 4,299.11 65.88 0.00 0.00 0.00 0.00	0.00 25,444.67 25,444.67 21,451.67 17,195.67 12,896.56 8,761.56 4,626.56 4,626.56
				Per Diem Interest:	0.00	
6002 9.03	ROMEO MATTHEW 103 LARSEN RD WEST MILFORD NJ 594 MORSETOWN RD. 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920872459	117000 91400 07480 0 2 208400	0.00	2,255.00 4,433.00 2,178.00 2,321.00 2,344.64 2,255.00 2,255.00	4,844.61 2,344.64 0.00 0.00 0.00 0.00 0.00	0.00 13,877.25 13,877.25 11,699.25 9,378.25 7,033.61 4,778.61 2,523.61 2,523.61
				Per Diem Interest:	0.00	
6002 10	RAGONESE JR,JOSEPH & MARY 8 HICKORY AVE WEST MILFORD NJ 598 MORSETOWN RD. 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 2023	94800 165000 07480 0 3A 259800	0.00	2,812.00 5,527.00 2,715.00 2,894.00 2,922.74 2,812.00 2,812.00	6,435.91 2,922.74 0.00 0.00 0.00 0.00 0.00	0.00 17,697.65 17,697.65 14,982.65 12,088.65 9,165.91 6,353.91 3,541.91 3,541.91
				Per Diem Interest:	0.00	
6002 10 -QFARM-	RAGONESE JR,JOSEPH & MARY 8 HICKORY AVE WEST MILFORD,N.J. 598 MORSETOWN RD 05/09/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 2022	900 0 07480 0 3B 900	0.00	10.00 19.00 9.00 10.00 10.96 10.00 10.00	20.64 10.96 0.00 0.00 0.00 0.00 0.00	0.00 60.60 60.60 51.60 41.60 30.64 20.64 10.64 10.64
				Per Diem Interest:	0.00	
6002 11	WHEELER,ALAN & ROBIN 620 MORSETOWN RD WEST MILFORD NJ 620 MORSETOWN RD. 04/30/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS	119100 264400 07480 0 2 383500	0.00	4,150.00 8,158.00 4,008.00 4,271.00	8,914.66 4,314.72 0.00 0.00	0.00 25,537.38 25,537.38 21,529.38 17,258.38

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6002	11	WHEELER,ALAN & ROBIN	Continued			
	10/29/25 25 4 PTAX CS	Pay RG		4,314.72	0.00	12,943.66
	02/02/26 26 1 PTAX CS	Pay RG		4,150.00	0.00	8,793.66
	05/19/26 26 2 P001 CK 3921750258	Online Payments		4,150.00	29.85	4,643.66
			Per Diem Interest:		0.00	4,643.66
6002 13	MUSBEH MAMON	110100				0.00
	628 MORSETOWN RD	00660 259400		3,999.00	8,589.64	
	WEST MILFORD NJ	07480 0		7,860.00	4,157.66	24,606.30
	628 MORSETOWN ROAD	2 369500	0.00			24,606.30
	05/07/25 25 2 PTAX CS	Pay RG		3,861.00	0.00	20,745.30
	08/07/25 25 3 PTAX CS	Pay RG		4,116.00	0.00	16,629.30
	11/06/25 25 4 PTAX CS	Pay RG		4,157.66	0.00	12,471.64
	02/06/26 26 1 PTAX CS	Pay RG		3,999.00	0.00	8,472.64
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,999.00	0.00	4,473.64
			Per Diem Interest:		0.00	4,473.64
6002 15	PAZ DENISE A	105600				0.00
	73 MOORE RD	00660 147600		2,740.00	5,885.88	
	WEST MILFORD N J	07480 0		5,386.00	2,849.03	16,860.91
	73 MOORE RD.	3A 253200	0.00			16,860.91
	05/07/25 25 2 PTAX CS	Pay RG		2,646.00	0.00	14,214.91
	08/07/25 25 3 PTAX CS	Pay RG		2,820.00	0.00	11,394.91
	11/06/25 25 4 PTAX CS	Pay RG		2,849.03	0.00	8,545.88
	02/06/26 26 1 PTAX CS	Pay RG		2,740.00	0.00	5,805.88
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,740.00	0.00	3,065.88
			Per Diem Interest:		0.00	3,065.88
6002 15	PAZ, DENISE A.	4600				0.00
	73 MOORE ROAD	00660 0		50.00	106.48	
-QFARM-	WEST MILFORD, NJ	07480 0		98.00	52.13	306.61
	MOORE RD	3B 4600	0.00			306.61
	05/07/25 25 2 PTAX CS	Pay RG		48.00	0.00	258.61
	08/07/25 25 3 PTAX CS	Pay RG		51.00	0.00	207.61
	11/06/25 25 4 PTAX CS	Pay RG		52.13	0.00	155.48
	02/06/26 26 1 PTAX CS	Pay RG		50.00	0.00	105.48
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			50.00	0.00	55.48
			Per Diem Interest:		0.00	55.48
6002 16	MANGANELLA JOSEPH & MARILYNN	142200				0.00
	55 MOORE ROAD	313600		4,933.00	10,595.50	
	WEST MILFORD, NJ	07480 0		9,696.00	5,128.58	30,353.08
	55 MOORE RD.	2 455800	0.00			30,353.08
	05/28/25 25 2 PTAX CS	Pay RG		4,763.00	53.05	25,590.08
	09/10/25 25 3 PTAX CS	Pay RG		5,077.00	82.75	20,513.08
	12/12/25 25 4 PTAX CS	Pay RG		5,128.58	88.05	15,384.50
	03/25/26 26 1 PTAX CS	Pay RG		4,933.00	110.69	10,451.50
	05/19/26 26 2 P001 CK 3921750288	Online Payments		4,933.00	36.90	5,518.50
			Per Diem Interest:		0.00	5,518.50

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6002 20	ROCKLAND ELECT CO/P W HALL 1 BLUE HILL PLAZA PEARL RIVER N J MARSHALL HILL R 04/24/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0020009393	215000 24300 10965 0 4A 239300	0.00	2,590.00 5,091.00 2,501.00 2,665.00 2,692.30 2,590.00 2,590.00	5,562.15 2,692.30 0.00 0.00 0.00 0.00 0.00	0.00 15,935.45 15,935.45 13,434.45 10,769.45 8,077.15 5,487.15 2,897.15 2,897.15
				Per Diem Interest:	0.00	2,897.15
6002 27	BATTINELLI REALTY LLC 1611 GREENWOOD LAKE TPK HEWITT NJ 264 MARSHALL HILL RD. 05/22/25 25 2 PTAX CS 08/19/25 25 3 PTAX CS 11/25/25 25 4 PTAX CS	243800 291000 07421 0 4A 534800	0.00	5,788.00 11,377.00 5,589.00 5,957.00 6,016.49	12,431.97 6,016.49 58.68 53.61 72.20	0.00 35,613.46 35,613.46 30,024.46 24,067.46 18,050.97 18,768.69
				Per Diem Interest:	717.72	18,768.69
6002 29	AFP REALTY LLC 280 MARSHALL HILL RD WEST MILFORD NJ 280 MARSHALL HILL 06/04/25 25 2 PTAX CS 09/17/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS	525000 0 07480 0 1 525000	0.00	5,682.00 11,168.00 5,486.00 5,848.00 5,907.25	12,204.25 5,907.25 90.52 134.50 88.61	0.00 34,961.50 34,961.50 29,475.50 23,627.50 17,720.25 18,424.82
				Per Diem Interest:	704.57	18,424.82
6002 34	80 AIRPORT ROAD RECYCLING LLC 80 AIRPORT ROAD WEST MILFORD, NJ 80 AIRPORT RD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	300000 00660 466000 07480 0 4B 766000	0.00	8,290.00 15,668.00 627.00 627.00 7,378.00 8,532.00 8,618.14 8,290.00 8,290.00	17,806.38 8,618.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 50,382.52 50,382.52 51,009.52 50,382.52 43,004.52 34,472.52 25,854.38 17,564.38 9,274.38 9,274.38
				Per Diem Interest:	0.00	9,274.38
6002 35	GRANT PROPERTIES II,LLC %BRETT 125 MAIN AVE ELMWOOD PARK,N.J. 64 AIRPORT RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS	275000 425000 07407 0 4B 700000	0.00	7,576.00 14,891.00 7,315.00 7,798.00 7,875.00 7,576.00	16,273.00 7,875.00 0.00 0.00 0.00 0.00	0.00 46,615.00 46,615.00 39,300.00 31,502.00 23,627.00 16,051.00

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6002	35 05/01/26 26 2 P001 CK 3920712966	GRANT PROPERTIES II,LLC %BRETT	Continued	7,576.00 Per Diem Interest:	0.00 0.00	8,475.00 8,475.00
6002 36	RCM REALTY LLC C/O M.LIEBENSTEIN 26E INDUSTRIAL ROAD WEST MILFORD, NJ 26 INDUSTRIAL RD 05/02/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 2603 02/02/26 26 3 PTAX CS 02/02/26 26 3 JZOB 03/26/26 26 3 JZZZ	325300 874700 07480 0 4B 1200000	0.00 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG CREDIT BALANCES ZERO BAL ADJ	12,987.00 25,527.00 12,540.00 13,368.00 13,500.00 12,987.00 12,987.00 10.00 10.00- 10.00 Per Diem Interest:	0.00 27,897.00 13,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 79,911.00 79,911.00 67,371.00 54,003.00 40,503.00 27,516.00 14,529.00 14,519.00 14,509.00 14,519.00 14,519.00
6002 37	TENNECO PIPELINE %PROP.TAX DIV. P.O. BOX 4372 HOUSTON, TEXAS 302 MARSHALL HILL 04/30/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 336940	157600 11700 77210 0 4B 169300	0.00 Pay RG Pay RG Pay RG Pay RG Pay RG	1,832.00 3,601.00 1,769.00 1,886.00 1,905.00 1,832.00 1,832.00 Per Diem Interest:	3,936.05 1,905.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,274.05 11,274.05 9,505.05 7,619.05 5,714.05 3,882.05 2,050.05 2,050.05
6002 37.1 -BLDG - -	PSE & G TAX DEPT.T-6B 80 PARK PLAZA NEWARK, N.J. 302 MARSHALL HILL ROAD 01/28/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/02/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 02/02/26 26 2 PTAX CS	0 5000 07102 0 4A 5000	0.00 Pay RG Pay RG Pay RG Pay RG Pay RG	54.00 106.00 52.00 55.00 57.45 54.00 54.00 Per Diem Interest:	115.65 57.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 333.10 333.10 281.10 226.10 168.65 114.65 60.65 60.65
6002 39.01	TWINS REALTY GROUP,LLC 937 BURNT MEADOW/BOX 963 HEWITT NJ 937 BURNT MEADOW RD 05/06/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921048746	196800 491000 07421 0 4A 687800	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	7,444.00 11,397.00 3,953.00 10,896.00 10,972.86 7,444.00 7,444.00	19,223.26 10,972.86 0.00 0.00 0.00 0.00 0.00	0.00 49,037.12 49,037.12 45,084.12 34,188.12 23,215.26 15,771.26 8,327.26

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6002	39.01	TWINS REALTY GROUP, LLC	Continued			
	05/11/26 26 2 R001 CK 3921048746	INVALID ACCOUNT NUMBER		7,444.00	0.00	15,771.26
		Original Payment Date: 05/06/26				
	05/12/26 26 2 P001 CK 3921405992			7,444.00	36.36	8,327.26
				Per Diem Interest:	0.00	8,327.26
6002 39.02	RENZLAND KURT & LINDA P.O.BOX 265 HEWITT NJ 921 BURNT MEADOW ROAD	187200 594000 07421 0 4A 781200	0.00	8,455.00 16,619.00	18,159.92 8,788.15	0.00 52,022.07 52,022.07
	09/25/25 25 2 PTAX CS	Pay RG		4,237.24	527.81	47,784.83
	09/25/25 25 3 PTAX CS	Pay RG		0.00	234.95	47,784.83
	11/01/25 25 4 JZOB	OPEN BALANCE		8,788.15	0.00	56,572.98
	12/31/25 25 4 J076	OPEN BALANCE		1,336.56	0.00	57,909.54
	12/31/25 25 4 JMSC	Msc DB		1,336.56	0.00	59,246.10
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		10,124.71-	0.00	49,121.39
				Per Diem Interest:	4,225.26	53,346.65
6002 40	QUERUBIN ANNY 917 BURNT MEADOW RD HEWITT NJ 917 BURNT MEADOW	78200 00660 136500 07421 0 2 214700	0.00	2,324.00 4,568.00	4,990.07 2,415.36	0.00 14,297.43 14,297.43
	05/07/25 25 2 PTAX CS	Pay RG		2,244.00	0.00	12,053.43
	08/07/25 25 3 PTAX CS	Pay RG		2,391.00	0.00	9,662.43
	11/06/25 25 4 PTAX CS	Pay RG		2,415.36	0.00	7,247.07
	02/06/26 26 1 PTAX CS	Pay RG		2,324.00	0.00	4,923.07
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,324.00	0.00	2,599.07
				Per Diem Interest:	0.00	2,599.07
6002 41	SPADACCINI ASSOCIATES LLC PO BOX 428 WEST MILFORD NJ 911 BURNT MEADOW	80800 75300 07480 0 2 156100	0.00	1,689.00 3,320.00	3,629.38 1,756.57	0.00 10,394.95 10,394.95
	09/15/25 25 2 PTAX CS	Pay RG		0.00	106.83	10,394.95
	05/06/26 25 2 P001 CK 101			1,631.00	188.38	8,763.95
	09/15/25 25 3 PTAX CS	Pay RG		0.00	35.65	8,763.95
	05/06/26 25 3 P001 CK 101			0.00	200.85	8,763.95
	05/06/26 25 4 P001 CK 101			0.00	162.48	8,763.95
	05/06/26 26 1 P001 CK 101			0.00	80.23	8,763.95
				Per Diem Interest:	258.54	9,022.49
6002 42	SPADACCINI ASSOCIATES LLC PO BOX 428 WEST MILFORD NJ 909 BURNT MEADOW	86700 89900 07480 0 2 176600	0.00	1,911.00 3,756.00	4,105.44 1,988.01	0.00 11,760.45 11,760.45
	09/25/25 25 2 PTAX CS	Pay RG		0.00	132.84	11,760.45
	05/06/26 25 2 P001 CK 102			1,845.00	203.87	9,915.45
	09/25/25 25 3 PTAX CS	Pay RG		0.00	53.11	9,915.45
	05/06/26 25 3 P001 CK 102			0.00	217.35	9,915.45
	05/06/26 25 4 P001 CK 102			0.00	183.89	9,915.45

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6002	42 05/06/26 26 1 P001 CK 102	SPADACCINI ASSOCIATES LLC	Continued	0.00	90.77	9,915.45
				Per Diem Interest:	292.53	10,207.98
6002 43	SPADACCINI ASSOCIATES LLC PO BOX 428 WEST MILFORD NJ BURNT MEADOW RD 09/15/25 25 2 PTAX CS 05/06/26 25 2 P001 CK 103 09/15/25 25 3 PTAX CS 05/06/26 25 3 P001 CK 103 05/06/26 25 4 P001 CK 103 05/06/26 26 1 P001 CK 103	59200 0 07480 0 1 59200 Pay RG Pay RG	0.00	641.00 1,260.00 0.00 619.00 0.00 659.00 0.00 0.00	1,375.46 665.77 34.16 31.78 13.51 58.89 61.58 30.45	0.00 3,942.23 3,942.23 3,942.23 3,323.23 3,323.23 2,664.23 2,664.23 2,664.23
				Per Diem Interest:	73.67	2,737.90
6002 44.01	SPADACCINI ASSOCIATES LLC 899 BURNT MEADOW RD HEWITT, NJ 899 BURNT MEADOW RD 10/08/25 25 2 PTAX CS 05/06/26 25 2 P001 CK 104 10/08/25 25 3 PTAX CS 05/06/26 25 3 P001 CK 104 11/01/25 25 4 JZOB 12/31/25 25 4 J076 12/31/25 25 4 JMSC 03/26/26 25 4 JZZZ 05/06/26 25 4 P002 CK 104 05/06/26 25 4 P001 CK 104 05/06/26 26 1 P001 CK 104	241300 126500 07421 0 4A 367800 Pay RG Pay RG OPEN BALANCE OPEN BALANCE Msc DB ZERO BAL ADJ 990.67 990.67 5,128.73- 990.67 0.00 0.00	0.00	3,981.00 7,825.00 0.00 2,853.33 0.00 0.00 4,138.06 990.67 990.67 5,128.73- 990.67 0.00 0.00	8,548.66 4,138.06 301.75 157.60 137.22 167.94 0.00 0.00 0.00 0.00 1,100.46 122.07 189.10	0.00 24,492.72 24,492.72 24,492.72 21,639.39 21,639.39 21,639.39 25,777.45 26,768.12 27,758.79 22,630.06 21,639.39 21,639.39 21,639.39
				Per Diem Interest:	645.86	22,285.25
6002 44.03	OAKES ERNEST PO BOX 692 NEWFOUNDLAND NJ BURNT MEADOW ROAD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 1086 11/18/25 26 3 PTAX CS 11/18/25 26 3 JZOB 03/26/26 26 3 JZZZ	242700 125500 07435 0 4B 368200 Pay RG Pay RG Pay RG Pay RG CREDIT BALANCES ZERO BAL ADJ	0.00	3,985.00 7,833.00 3,848.00 4,101.00 4,142.38 3,985.00 3,985.00 16.54 16.54- 16.54	8,558.83 4,142.38 0.00 0.00 28.13 0.00 0.00 0.00 0.00 0.00	0.00 24,519.21 24,519.21 20,671.21 16,570.21 12,427.83 8,442.83 4,457.83 4,441.29 4,424.75 4,441.29
				Per Diem Interest:	0.00	4,441.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6002 45	BROADHURST HOLDINGS LLC 230 WARBURTON RD HAWTHORNE NJ BURNT MEADOW ROAD 05/01/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921608865	100000 0 07506 0 1 100000 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	1,082.00 2,127.00 1,045.00 1,114.00 1,125.00 1,082.00 1,082.00 Per Diem Interest:	2,325.00 1,125.00 0.00 0.00 0.00 0.00 3.37 0.00	0.00 6,659.00 6,659.00 5,614.00 4,500.00 3,375.00 2,293.00 1,211.00 1,211.00
6002 46	MARLAND BREEDING FARMS INC PO BOX X HEWITT, NJ 831 BURNT MEADOW RD 04/15/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 10169	412300 248900 07421 0 4B 661200 Pay RG Pay RG Pay RG Pay RG	0.00	7,156.00 14,066.00 6,910.00 7,365.00 7,438.35 7,156.00 7,156.00 Per Diem Interest:	15,370.32 7,438.35 0.00 0.00 0.00 0.00 0.00	0.00 44,030.67 44,030.67 37,120.67 29,755.67 22,317.32 15,161.32 8,005.32 8,005.32
6002 46 -CELL - -	SBA 2012 TC ASSETS-TAXDPT NJ47177-A 8051 CONGRESS AVENUE BOCA RATON, FL 831 BURNT MEADOW 01/31/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 02/03/26 26 2 PTAX CS	263600 401400 33487 0 4A 665000 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	7,197.00 14,146.00 6,949.00 7,408.00 7,481.85 7,197.00 7,197.00 Per Diem Interest:	15,459.45 7,481.85 0.00 0.00 0.00 0.00 0.00	0.00 44,284.30 44,284.30 37,335.30 29,927.30 22,445.45 15,248.45 8,051.45 8,051.45
6101 1.01	KARAITIS NICHOLAS & KRISTEN 646 MORSETOWN RD WEST MILFORD NJ 646 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104500 00660 111000 07480 0 2 215500 Pay RG Pay RG Pay RG Pay RG	0.00	2,332.00 4,584.00 2,252.00 2,400.00 2,425.00 2,332.00 2,332.00 Per Diem Interest:	5,009.42 2,425.00 0.00 0.00 0.00 0.00 0.00	0.00 14,350.42 14,350.42 12,098.42 9,698.42 7,273.42 4,941.42 2,609.42 2,609.42
6101 1.02	DENSEL RICHARD 638 MORSETOWN RD WEST MILFORD NJ 638 MORSETOWN RD 04/29/25 25 2 PTAX CS 08/19/25 25 3 PTAX CS	104500 407100 07480 0 3A 511600 Pay RG Pay RG	0.00	5,537.00 10,883.00 5,346.00 5,699.00	11,892.99 5,756.16 0.00 43.79	0.00 34,069.15 34,069.15 28,723.15 23,024.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6101	1.02	DENSEL RICHARD	Continued			
	10/17/25 25 4 PTAX CS	Pay RG		5,756.16	0.00	17,267.99
	01/30/26 26 1 PTAX CS	Pay RG		5,537.00	0.00	11,730.99
	04/30/26 26 2 P001 CK 1039			5,537.00	0.00	6,193.99
			Per Diem Interest:		0.00	6,193.99
6101	DENSEL RICHARD	3400				0.00
1.02	638 MORSETOWN RD	0		37.00	77.96	
-QFARM-	WEST MILFORD NJ	07480 0		73.00	38.19	226.15
	638 MORSETOWN RD	3B 3400	0.00			226.15
	04/29/25 25 2 PTAX CS	Pay RG		36.00	0.00	190.15
	08/19/25 25 3 PTAX CS	Pay RG		37.00	0.15	153.15
	10/17/25 25 4 PTAX CS	Pay RG		38.19	0.00	114.96
	01/30/26 26 1 PTAX CS	Pay RG		37.00	0.00	77.96
	04/30/26 26 2 P001 CK 1039			37.00	0.00	40.96
			Per Diem Interest:		0.00	40.96
6101	PEKAAR GREGORY & JESSICA	172100				0.00
3	660 MORSETOWN RD.	00660 154100		3,530.00	7,666.77	
	WEST MILFORD NJ	07480 0		6,855.00	3,754.20	21,805.97
	660 MORSETOWN RD.	2 326200	0.00			21,805.97
	05/07/25 25 2 PTAX CS	Pay RG		3,325.00	0.00	18,480.97
	08/07/25 25 3 PTAX CS	Pay RG		3,717.00	0.00	14,763.97
	11/06/25 25 4 PTAX CS	Pay RG		3,754.20	0.00	11,009.77
	02/06/26 26 1 PTAX CS	Pay RG		3,530.00	0.00	7,479.77
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,530.00	0.00	3,949.77
			Per Diem Interest:		0.00	3,949.77
6101	COSTANZA PHILIP J & JOHNNA	106200				0.00
4.01	22 ROBERT ST	00660 256200		3,922.00	8,424.83	
	WEST MILFORD NJ	07480 0		7,709.00	4,077.30	24,133.13
	22 ROBERT STREET	2 362400	0.00			24,133.13
	05/05/25 25 2 PTAX CS	Pay RG		3,787.00	0.00	20,346.13
	07/25/25 25 3 PTAX CS	Pay RG		4,037.00	0.00	16,309.13
	10/21/25 25 4 PTAX CS	Pay RG		4,077.30	0.00	12,231.83
	02/03/26 26 1 PTAX CS	Pay RG		3,922.00	0.00	8,309.83
	04/23/26 26 2 P001 CK 5059			3,922.00	0.00	4,387.83
			Per Diem Interest:		0.00	4,387.83
6101	COLLINS TIMOTHY	114000				0.00
4.02	20 ROBERT ST	00672 242300		3,856.00	8,282.96	
	WEST MILFORD NJ	07480 0		7,579.00	4,009.23	23,727.19
	20 ROBERT ST	2 356300	0.00			23,727.19
	05/08/25 25 2 PTAX CS	Pay RG		3,723.00	0.00	20,004.19
	08/05/25 25 3 PTAX CS	Pay RG		3,969.00	0.00	16,035.19
	11/07/25 25 4 PTAX CS	Pay RG		4,009.23	0.00	12,025.96
	02/06/26 26 1 PTAX CS	Pay RG		3,856.00	0.00	8,169.96
	05/04/26 26 2 P001 CK 3920906907	Online Payments		3,856.00	0.00	4,313.96
			Per Diem Interest:		0.00	4,313.96

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6101 4.03	TROLL, JOSEPH 670 MORSETOWN RD WEST MILFORD, NJ 670 MORSETOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/04/26 26 2 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107000 00660 121600 07480 0 2 228600	0.00	2,474.00 4,863.00 2,389.00 2,546.00 250.74 250.74 2,572.09 150.00 150.00 2,474.00 150.00 150.00 2,474.00 Per Diem Interest:	5,482.53 2,572.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,391.62 15,391.62 13,002.62 10,456.62 10,205.88 10,456.62 7,884.53 7,734.53 7,884.53 5,410.53 5,260.53 5,410.53 2,936.53
6101 5	ZACCARO RALPH JR & BARBARA 678 MORSETOWN RD. WEST MILFORD, NJ 678 MORSETOWN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90600 00660 137300 07480 0 2 227900	0.00	2,466.00 4,848.00 2,382.00 2,538.00 2,563.79 2,466.00 2,466.00 Per Diem Interest:	5,297.75 2,563.79 0.00 0.00 0.00 0.00 0.00	0.00 15,175.54 15,175.54 12,793.54 10,255.54 7,691.75 5,225.75 2,759.75
6101 6	TROLL RICHELLE 670 MORRISTOWN RD WEST MILFORD NJ ROBERT STREET 04/28/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 587	8300 0 07480 0 1 8300	0.00	90.00 177.00 87.00 92.00 93.31 90.00 90.00 Per Diem Interest:	192.32 93.31 0.00 0.00 0.00 0.00 0.00	0.00 552.63 552.63 465.63 373.63 280.32 190.32 100.32
6101 7	DEGELMAN SCOTT & FRANK KATIE L 16 ROBERT STREET WEST MILFORD NJ 16 ROBERT STREET 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96200 00660 154100 07480 0 2 250300	0.00	2,709.00 5,325.00 2,616.00 2,787.00 2,816.49 2,709.00 2,709.00 Per Diem Interest:	5,817.38 2,816.49 0.00 0.00 0.00 0.00 0.00	0.00 16,667.87 16,667.87 14,051.87 11,264.87 8,448.38 5,739.38 3,030.38

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount		Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
6101 9	ROBERT TROELLER & JANET					91400			0.00
	26 ROBERT ST					241300	3,601.00	7,733.81	
	WEST MILFORD, NJ					07480 0	7,078.00	3,742.58	22,155.39
	26 ROBERT STREET					2 332700	0.00		22,155.39
	05/02/25	25	2	PTAX	CS	Pay RG	3,477.00	0.00	18,678.39
	08/01/25	25	3	PTAX	CS	Pay RG	3,706.00	0.00	14,972.39
	10/31/25	25	4	PTAX	CS	Pay RG	3,742.58	0.00	11,229.81
	02/02/26	26	1	PTAX	CS	Pay RG	3,601.00	0.00	7,628.81
	05/01/26	26	2	P001	CK 3920724387		3,601.00	0.00	4,027.81
	Per Diem Interest:							0.00	4,027.81
6101 10	LUJBLI BEVERLY					85000			0.00
	30 ROBERT ST					146400	2,504.00	5,379.00	
	WEST MILFORD NJ					07480 0	4,922.00	2,604.31	15,409.31
	30 ROBERT STREET					2 231400	0.00		15,409.31
	03/07/25	25	2	PTAX	CS	Pay RG	806.00	0.00	14,603.31
	04/04/25	25	2	PTAX	CS	Pay RG	806.00	0.00	13,797.31
	05/06/25	25	2	PTAX	CS	Pay RG	806.00	0.00	12,991.31
	06/06/25	25	3	PTAX	CS	Pay RG	806.00	0.00	12,185.31
	07/07/25	25	3	PTAX	CS	Pay RG	886.00	0.00	11,299.31
	08/05/25	25	3	PTAX	CS	Pay RG	885.00	0.00	10,414.31
	08/05/25	25	4	PTAX	CS	Pay RG	1.00	0.00	10,413.31
	09/02/25	25	4	PTAX	CS	Pay RG	886.00	0.00	9,527.31
	10/03/25	25	4	PTAX	CS	Pay RG	886.31	0.00	8,641.00
	11/04/25	25	4	PTAX	CS	Pay RG	806.00	0.00	7,835.00
	11/06/25	25	4	PTAX	CS	Pay RG	25.00	0.00	7,810.00
	12/10/25	26	1	PTAX	CS	Pay RG	834.00	0.00	6,976.00
	01/05/26	26	1	PTAX	CS	Pay RG	835.00	0.00	6,141.00
	02/03/26	26	1	PTAX	CS	Pay RG	835.00	0.00	5,306.00
	03/09/26	26	2	PTAX	CS	Pay RG	834.01	0.00	4,471.99
	04/06/26	26	2	P001	CK 9093		835.01	0.00	3,636.98
	05/05/26	26	2	P001	CK 9096		834.98	0.00	2,802.00
	02/03/26	26	3	PTAX	CS	Pay RG	0.01	0.00	2,801.99
	02/03/26	26	3	JZOB		CREDIT BALANCES	0.01-	0.00	2,801.98
	03/26/26	26	3	JZZZ		ZERO BAL ADJ	0.01	0.00	2,801.99
	06/03/26	26	3	J063		Transfer from 4th qtr 2026	0.03-	0.00	2,801.96
	06/03/26	26	3	P001	CK 9106		835.01	0.00	1,966.95
	07/06/26	26	3	P001	CK 9109		983.95	0.00	983.00
	05/05/26	26	4	P001	CK 9096		0.03	0.00	982.97
	06/03/26	26	4	J063		Transfer to 3rd qtr 2026	0.03	0.00	983.00
	Per Diem Interest:							0.00	983.00
6101 11	MONELL VANESSA					99700			0.00
	9 ALBERT ST					00660 155200	2,759.00	5,924.86	
	WEST MILFORD NJ					07480 0	5,423.00	2,867.62	16,974.48
	9 ALBERT STREET					2 254900	0.00		16,974.48
	05/07/25	25	2	PTAX	CS	Pay RG	2,664.00	0.00	14,310.48
	08/07/25	25	3	PTAX	CS	Pay RG	2,839.00	0.00	11,471.48
	11/06/25	25	4	PTAX	CS	Pay RG	2,867.62	0.00	8,603.86
	02/06/26	26	1	PTAX	CS	Pay RG	2,759.00	0.00	5,844.86

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6101	11 05/06/26 26 2 P001 CK	MONELL VANESSA Cotality w/T Incoming Wire - Corelogic	Continued	2,759.00 Per Diem Interest:	0.00 0.00	3,085.86 3,085.86
6101 12	RYAN, ROY & PERKINS, DEBRA 7 ALBERT ST WEST MILFORD NJ 7 ALBERT STREET 05/08/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 111	69000 103300 07480 0 2 172300 Pay RG Pay RG Pay RG Pay RG	0.00	1,865.00 3,666.00 1,801.00 1,918.00 1,938.87 1,865.00 1,865.00 Per Diem Interest:	4,003.84 1,938.87 0.00 0.00 0.00 0.00 0.00	0.00 11,473.71 11,473.71 9,672.71 7,754.71 5,815.84 3,950.84 2,085.84 2,085.84
6101 13	MAURO CYNTHIA 3 ALBERT ST. WEST MILFORD, N.J 3 ALBERT STREET 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0075036174	96800 78000 07480 0 2 174800 Pay RG Pay RG Pay RG Pay RG	0.00	1,892.00 3,719.00 1,827.00 1,946.00 1,967.09 1,892.00 1,892.00 Per Diem Interest:	4,062.17 1,967.09 0.00 0.00 0.00 0.00 0.00	0.00 11,640.26 11,640.26 9,813.26 7,867.26 5,900.17 4,008.17 2,116.17 2,116.17
6101 14	SCHAUBLIN SCOTT 35 GEORGE ST WEST MILFORD NJ 35 GEORGE STREET 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101000 170200 07480 0 2 271200 Pay RG Pay RG Pay RG Pay RG	0.00	2,935.00 5,769.00 2,834.00 3,021.00 3,051.25 2,935.00 2,935.00 Per Diem Interest:	6,304.62 3,051.25 0.00 0.00 0.00 0.00 0.00	0.00 18,059.87 18,059.87 15,225.87 12,204.87 9,153.62 6,218.62 3,283.62 3,283.62
6101 15	USINOWICZ EDWARD & ELVIRA 31 GEORGE ST WEST MILFORD N J 31 GEORGE ST 04/17/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920609179	94700 175100 07480 0 2 269800 Pay RG Pay RG Pay RG Pay RG	0.00	2,920.00 5,739.00 2,819.00 3,005.00 3,036.64 2,920.00 2,920.00 Per Diem Interest:	6,271.52 3,036.64 0.00 0.00 0.00 0.00 0.00	0.00 17,967.16 17,967.16 15,148.16 12,143.16 9,106.52 6,186.52 3,266.52 3,266.52

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6101 16	MONACO SANDRA M 25 GEORGE ST WEST MILFORD NJ 25 GEORGE STREET 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 03/02/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 900 03/02/26 26 3 JZOB 03/02/26 26 3 PTAX CS 03/26/26 26 3 JZZZ	94800 123800 07480 0 2 218600	0.00	2,366.00 4,650.00 2,284.00 2,435.00 2,460.19 2,358.34 7.66 2,366.00 12.22- 12.22 12.22	5,081.50 2,460.19 0.00 0.00 0.00 7.66 0.04 0.00 0.00 0.00 0.00	0.00 14,557.69 14,557.69 12,273.69 9,838.69 7,378.50 5,020.16 5,012.50 2,646.50 2,634.28 2,622.06 2,634.28 2,634.28
				Per Diem Interest:	0.00	2,634.28
6101 17	OSWALD LISA M & RICHARD W 21 GEORGE ST WEST MILFORD NJ 21 GEORGE STREET 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94800 190800 07480 0 2 285600	0.00	3,091.00 6,076.00 2,985.00 3,181.00 3,212.62 3,091.00 3,091.00	6,638.81 3,212.62 0.00 0.00 0.00 0.00 0.00	0.00 19,018.43 19,018.43 16,033.43 12,852.43 9,639.81 6,548.81 3,457.81 3,457.81
				Per Diem Interest:	0.00	3,457.81
6101 18	KANE,THOMAS & COLEEN 17 GEORGE ST WEST MILFORD NJ 17 GEORGE STREET 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94800 112600 07480 0 2 207400	0.00	2,245.00 4,412.00 2,167.00 2,310.00 2,334.35 2,245.00 2,245.00	4,820.68 2,334.35 0.00 0.00 0.00 0.00 0.00	0.00 13,812.03 13,812.03 11,645.03 9,335.03 7,000.68 4,755.68 2,510.68 2,510.68
				Per Diem Interest:	0.00	2,510.68
6101 19	SEYMOUR WILLIAM A 13 GEORGE ST WEST MILFORD NJ 13 GEORGE STREET 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2454	94800 132200 07480 0 2 227000	0.00	2,457.00 4,829.00 2,372.00 2,528.00 2,554.83 2,457.00 2,457.00	5,276.11 2,554.83 0.00 0.00 0.00 0.00 0.00	0.00 15,116.94 15,116.94 12,744.94 10,216.94 7,662.11 5,205.11 2,748.11 2,748.11
				Per Diem Interest:	0.00	2,748.11

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6101 20	SANGIRARDI DANIEL & TRUDY 7 GEORGE STREET WEST MILFORD, NJ 7 GEORGE STREET 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97300 00660 161000 07480 0 2 258300	0.00	2,795.00 5,494.00 2,699.00 2,877.00 2,906.81 2,795.00 2,795.00	6,004.82 2,906.81 0.00 0.00 0.00 0.00 0.00	0.00 17,200.63 17,200.63 14,501.63 11,624.63 8,717.82 5,922.82 3,127.82 3,127.82
				Per Diem Interest:	0.00	
6101 21	DENHOLLANDER DAVID 1 GEORGE STREET WEST MILFORD NJ 1 GEORGE STREET 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94800 00660 81200 07480 0 2 176000	0.00	1,905.00 3,744.00 1,839.00 1,960.00 1,981.04 1,905.00 1,905.00	4,090.68 1,981.04 0.00 0.00 0.00 0.00 0.00	0.00 11,720.72 11,720.72 9,881.72 7,921.72 5,940.68 4,035.68 2,130.68 2,130.68
				Per Diem Interest:	0.00	
6101 22	GOODSIR, RAYMOND & CHERYL 694 MORSETOWN RD. WEST MILFORD, NJ 694 MORSETOWN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90300 00660 102200 07480 0 2 192500	0.00	2,083.00 4,095.00 2,012.00 2,144.00 2,165.33 2,083.00 2,083.00	4,475.03 2,165.33 0.00 0.00 0.00 0.00 0.00	0.00 12,818.36 12,818.36 10,806.36 8,662.36 6,497.03 4,414.03 2,331.03 2,331.03
				Per Diem Interest:	0.00	
6101 23	POLLAK, MICHELLE 26 MOUNTAINSIDE DR POMPTAN LAKES, NJ 72 MARSHALL HILL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94500 00660 137400 07442 0 2 231900	0.00	2,510.00 4,933.00 2,423.00 2,583.00 2,609.95 2,510.00 2,510.00	5,390.47 2,609.95 0.00 0.00 0.00 0.00 0.00	0.00 15,443.42 15,443.42 13,020.42 10,437.42 7,827.47 5,317.47 2,807.47 2,807.47
				Per Diem Interest:	0.00	
6101 24	PATIRE ANTHONY JR 680 PASSAIC AVE CLIFTON, NJ MARSHALL HILL R 05/29/25 25 2 PTAX CS 05/29/25 25 3 PTAX CS	160400 0 07012 0 1 160400	0.00	1,736.00 3,412.00 1,676.00 206.60	3,728.97 1,804.72 23.46 0.00	0.00 10,681.69 10,681.69 9,005.69 8,799.09

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6101	24	PATIRE ANTHONY JR	Continued			
	10/07/25 25 3 PTAX CS	Pay RG		1,580.40	24.65	7,218.69
	10/07/25 25 4 PTAX CS	Pay RG		1,804.72	0.00	5,413.97
	03/31/26 26 1 P001 CK 270401166			1,736.00	27.08	3,677.97
	06/29/26 26 2 P001 CK 270403188			1,736.00	26.17	1,941.97
	06/29/26 26 3 P001 CK 270403188			0.46	0.00	1,941.51
			Per Diem Interest:		0.00	1,941.51
6101 26	LAWSON CATHERINE & SARA J & MARY G 46 MOORE RD WEST MILFORD NJ 46 MOORE ROAD	100800 00660 298100 07480 0 2 398900	0.00	4,317.00 8,469.00	9,272.78 4,487.84	0.00 26,546.62 26,546.62
	12/30/24 25 2 J080	Cty Bd		44.23-	0.00	26,502.39
	05/01/25 25 2 J065	BilsAD		61.00	0.00	26,563.39
	05/07/25 25 2 PTAX CS	Pay AD		16.77	0.00	26,546.62
	05/07/25 25 2 PTAX CS	Pay RG		4,152.00	0.00	22,394.62
	01/31/25 25 3 PTAX CS	Pay RG		44.23	0.00	22,350.39
	08/07/25 25 3 PTAX CS	Pay RG		4,398.77	0.00	17,951.62
	11/06/25 25 4 PTAX CS	Pay RG		4,487.84	0.00	13,463.78
	02/06/26 26 1 PTAX CS	Pay RG		4,317.00	0.00	9,146.78
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,317.00	0.00	4,829.78
			Per Diem Interest:		0.00	4,829.78
6101 27	SCHNEID YAIR 7 GLENWOOD AVE STE 3110 EAST ORANGE NJ 66 MOORE ROAD	212600 00660 200000 07017 0 2 412600	0.00	4,465.00 8,777.00	9,591.92 4,641.45	0.00 27,475.37 27,475.37
	05/07/25 25 2 PTAX CS	Pay RG		4,312.00	0.00	23,163.37
	08/07/25 25 3 PTAX CS	Pay RG		4,596.00	0.00	18,567.37
	11/06/25 25 4 PTAX CS	Pay RG		4,641.45	0.00	13,925.92
	02/06/26 26 1 PTAX CS	Pay RG		4,465.00	0.00	9,460.92
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,465.00	0.00	4,995.92
			Per Diem Interest:		0.00	4,995.92
6102 1	STYMACKS,GARY & PHYLLIS 688 MORSETOWN RD WEST MILFORD, NJ 688 MORSETOWN RD	90500 123800 07480 0 2 214300	0.00	2,319.00 4,558.00	4,981.90 2,412.05	0.00 14,270.95 14,270.95
	05/02/25 25 2 PTAX CS	Pay RG		2,239.00	0.00	12,031.95
	08/04/25 25 3 PTAX CS	Pay RG		2,387.00	0.00	9,644.95
	11/05/25 25 4 PTAX CS	Pay RG		2,412.05	0.00	7,232.90
	02/03/26 26 1 PTAX CS	Pay RG		2,319.00	0.00	4,913.90
	05/04/26 26 2 P001 CK 3920864855	Online Payments		2,319.00	0.00	2,594.90
			Per Diem Interest:		0.00	2,594.90
6102 2	LEWANDOSKI KEITH & ALICIA 6 GEORGE ST WEST MILFORD NJ 6 GEORGE ST	89400 00660 121200 07480 0 2 210600	0.00	2,279.00 4,480.00	4,895.06 2,369.87	0.00 14,023.93 14,023.93
	05/07/25 25 2 PTAX CS	Pay RG		2,201.00	0.00	11,822.93

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6102	2	LEWANDOSKI KEITH & ALICIA	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,345.00	0.00	9,477.93
	11/06/25 25 4 PTAX CS	Pay RG		2,369.87	0.00	7,108.06
	02/06/26 26 1 PTAX CS	Pay RG		2,279.00	0.00	4,829.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,279.00	0.00	2,550.06
			Per Diem Interest:		0.00	2,550.06
6102 3	BRUCATO MELISSA 12 GEORGE ST WEST MILFORD NJ 12 GEORGE ST	96200 00660 157600 07480 0 2 253800	0.00	2,747.00 5,399.00	5,899.64 2,856.00	0.00 16,901.64 16,901.64
	05/07/25 25 2 PTAX CS	Pay RG		2,652.00	0.00	14,249.64
	08/07/25 25 3 PTAX CS	Pay RG		2,827.00	0.00	11,422.64
	11/06/25 25 4 PTAX CS	Pay RG		2,856.00	0.00	8,566.64
	02/06/26 26 1 PTAX CS	Pay RG		2,747.00	0.00	5,819.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,747.00	0.00	3,072.64
			Per Diem Interest:		0.00	3,072.64
6102 4	MATTHEWS JAMES & LASPINA CARMELA 18 GEORGE ST WEST MILFORD NJ 18 GEORGE ST	96200 00660 184500 07480 0 2 280700	0.00	3,038.00 5,971.00	6,525.45 3,158.50	0.00 18,692.95 18,692.95
	05/07/25 25 2 PTAX CS	Pay RG		2,933.00	0.00	15,759.95
	08/07/25 25 3 PTAX CS	Pay RG		3,127.00	0.00	12,632.95
	11/06/25 25 4 PTAX CS	Pay RG		3,158.50	0.00	9,474.45
	02/06/26 26 1 PTAX CS	Pay RG		3,038.00	0.00	6,436.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,038.00	0.00	3,398.45
			Per Diem Interest:		0.00	3,398.45
6102 6	SPEAR WILLIAM H III 1033 WASHINGTON ST A2R HOBOKEN NJ 30 GEORGE STREET	91400 122500 07030 0 2 213900	0.00	2,315.00 4,550.00	4,972.73 2,406.73	0.00 14,244.46 14,244.46
	04/29/25 25 2 PTAX CS	Pay RG		2,235.00	0.00	12,009.46
	07/31/25 25 3 PTAX CS	Pay RG		2,383.00	0.00	9,626.46
	11/03/25 25 4 PTAX CS	Pay RG		2,406.73	0.00	7,219.73
	02/09/26 26 1 PTAX CS	Pay RG		2,315.00	0.00	4,904.73
	05/06/26 26 2 P001 CK	3921052204 Online Payments		2,315.00	0.00	2,589.73
			Per Diem Interest:		0.00	2,589.73
6102 7	CRANE TODD & LAURA H/W 2 ALBERT ST WEST MILFORD,N.J. 2 ALBERT ST	85000 00660 132100 07480 0 2 217100	0.00	2,350.00 4,619.00	5,046.11 2,442.26	0.00 14,457.37 14,457.37
	05/07/25 25 2 PTAX CS	Pay RG		2,269.00	0.00	12,188.37
	08/07/25 25 3 PTAX CS	Pay RG		2,418.00	0.00	9,770.37
	11/06/25 25 4 PTAX CS	Pay RG		2,442.26	0.00	7,328.11
	02/06/26 26 1 PTAX CS	Pay RG		2,350.00	0.00	4,978.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,350.00	0.00	2,628.11
			Per Diem Interest:		0.00	2,628.11

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6102 8	MEANY, BRIAN & KATHLEEN 6 ALBERT ST. WEST MILFORD, N.J. 6 ALBERT STREET 05/02/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920816465	91400 197800 07480 0 2 289200	0.00 Pay RG Pay RG Pay RG Pay RG	3,130.00 6,152.00 3,022.00 3,221.00 3,254.47 3,130.00 3,130.00	6,722.36 3,254.47 0.00 0.00 0.00 0.00 0.00	0.00 19,258.83 19,258.83 16,236.83 13,015.83 9,761.36 6,631.36 3,501.36 Per Diem Interest: 3,501.36
6102 9	TRULAND JON & ALLISON N 23 ROBERT ST WEST MILFORD NJ 23 ROBERT ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91400 139300 07480 0 2 230700	0.00 Pay RG Pay RG Pay RG Pay RG	2,497.00 4,908.00 2,411.00 2,569.00 2,596.00 2,497.00 2,497.00	5,361.95 2,596.00 0.00 0.00 0.00 0.00 0.00	0.00 15,362.95 15,362.95 12,951.95 10,382.95 7,786.95 5,289.95 2,792.95 Per Diem Interest: 2,792.95
6102 10	KELLY, EDWARD & ROSEMARIE 17 ROBERT ST WEST MILFORD, NJ 17 ROBERT ST 04/24/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 435	98300 VT001 151000 07480 0 2 249300	437.50 Pay RG Pay RG Pay RG Pay RG	2,636.00 5,179.00 2,543.00 2,714.00 2,742.20 2,636.00 2,636.00	5,669.45 2,742.20 0.00 0.00 0.00 0.00 0.00	0.00 16,226.65 16,226.65 13,683.65 10,969.65 8,227.45 5,591.45 2,955.45 Per Diem Interest: 2,955.45
6102 11	UTTER, WM & BARBARA 11 ROBERT ST WEST MILFORD, NJ 11 ROBERT ST 04/23/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 4679	89400 78200 07480 0 2 167600	0.00 Pay RG Pay RG Pay RG Pay RG	1,814.00 3,565.00 1,751.00 1,867.00 1,886.40 1,814.00 1,814.00	3,896.07 1,886.40 0.00 0.00 0.00 0.00 0.00	0.00 11,161.47 11,161.47 9,410.47 7,543.47 5,657.07 3,843.07 2,029.07 Per Diem Interest: 2,029.07
6102 12	WHITENOUR, KELLI 7 ROBERT ST WEST MILFORD NJ 7 ROBERT ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	79100 137000 07480 0 2 216100	0.00 Pay RG Pay RG	2,339.00 4,597.00 2,258.00 2,407.00	5,023.18 2,431.97 0.00 0.00	0.00 14,391.15 14,391.15 12,133.15 9,726.15

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6102	12	WHRITENOUR, KELLI	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,431.97	0.00	7,294.18
	02/06/26 26 1 PTAX CS	Pay RG		2,339.00	0.00	4,955.18
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,339.00	0.00	2,616.18
			Per Diem Interest:		0.00	2,616.18
6102 13	ZISA ANTHONY JR & GAIL H	93700				0.00
	684 MORSETOWN RD	00660 140800		2,538.00	5,450.09	
	WEST MILFORD NJ	07480 0		4,989.00	2,638.51	15,615.60
	684 MORSETOWN RD	2 234500	0.00			15,615.60
	05/07/25 25 2 PTAX CS	Pay RG		2,451.00	0.00	13,164.60
	08/07/25 25 3 PTAX CS	Pay RG		2,611.00	0.00	10,553.60
	11/06/25 25 4 PTAX CS	Pay RG		2,638.51	0.00	7,915.09
	02/06/26 26 1 PTAX CS	Pay RG		2,538.00	0.00	5,377.09
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,538.00	0.00	2,839.09
			Per Diem Interest:		0.00	2,839.09
6201 1	DE BLOCK DONALD & MICHELE	95300				0.00
	7 MOORE RD	00660 108400		2,205.00	4,733.84	
	WEST MILFORD NJ	07480 0		4,334.00	2,292.17	13,565.01
	7 MOORE RD	2 203700	0.00			13,565.01
	05/07/25 25 2 PTAX CS	Pay RG		2,129.00	0.00	11,436.01
	08/07/25 25 3 PTAX CS	Pay RG		2,268.00	0.00	9,168.01
	11/06/25 25 4 PTAX CS	Pay RG		2,292.17	0.00	6,875.84
	02/06/26 26 1 PTAX CS	Pay RG		2,205.00	0.00	4,670.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,205.00	0.00	2,465.84
			Per Diem Interest:		0.00	2,465.84
6201 2	WEATHERWALKS, BRUCE & SALLY K	86900				0.00
	112 MARSHALL HILL	126800		2,313.00	4,967.14	
	WEST MILFORD, NJ	07480 0		4,546.00	2,405.07	14,231.21
	112 MARSHALL HILL	2 213700	0.00			14,231.21
	04/30/25 25 2 PTAX CS	Pay RG		2,233.00	0.00	11,998.21
	08/01/25 25 3 PTAX CS	Pay RG		2,380.00	0.00	9,618.21
	11/03/25 25 4 PTAX CS	Pay RG		2,405.07	0.00	7,213.14
	02/02/26 26 1 PTAX CS	Pay RG		2,313.00	0.00	4,900.14
	05/15/26 26 2 P001 CK 3921605132	Online Payments		2,313.00	10.36	2,587.14
			Per Diem Interest:		0.00	2,587.14
6201 3	LAMB ROBERT J III & JAMIE L	87000				0.00
	116 MARSHALL HILL RD	00660 143100		2,490.00	5,348.20	
	WEST MILFORD NJ	07480 0		4,895.00	2,589.03	15,322.23
	116 MARSHALL HILL	2 230100	0.00			15,322.23
	05/07/25 25 2 PTAX CS	Pay RG		2,405.00	0.00	12,917.23
	08/07/25 25 3 PTAX CS	Pay RG		2,562.00	0.00	10,355.23
	11/06/25 25 4 PTAX CS	Pay RG		2,589.03	0.00	7,766.20
	02/06/26 26 1 PTAX CS	Pay RG		2,490.00	0.00	5,276.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,490.00	0.00	2,786.20
			Per Diem Interest:		0.00	2,786.20

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6201 4	ALCALA RAUDY C & OVALLE GEOVANNI S 120 MARSHALL HILL RD WEST MILFORD NJ 120 MARSHALL HILL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86400 00660 135300 07480 0 2 221700	0.00	2,399.00 4,716.00 2,317.00 2,469.00 2,494.39 2,399.00 2,399.00	5,153.58 2,494.39 0.00 0.00 0.00 0.00 0.00	0.00 14,762.97 14,762.97 12,445.97 9,976.97 7,482.58 5,083.58 2,684.58 2,684.58
				Per Diem Interest:	0.00	
6201 5	PASZKIEWICZ KAMIL & MORALES CIELYMAR 124 MARSHALL HILL RD WEST MILFORD NJ 124 MARSHALL HILL 05/27/25 25 2 PTAX CS 08/26/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 03/03/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920488242 Online Payments	86500 124000 07480 0 2 210500	0.00	2,278.00 4,478.00 2,200.00 2,344.00 2,368.55 2,278.00 2,278.00	4,892.77 2,368.55 17.08 18.88 17.65 22.39 0.00	0.00 14,017.32 14,017.32 11,817.32 9,473.32 7,104.77 4,826.77 2,548.77 2,548.77
				Per Diem Interest:	0.00	
6201 6	THEIS SEAN & MADDALENA CATHERINE 128 MARSHALL HILL RD WEST MILFORD NJ 128 MARSHALL HILL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86600 00660 166300 07480 0 2 252900	0.00	2,737.00 5,380.00 2,643.00 2,817.00 2,845.04 2,737.00 2,737.00	5,879.00 2,845.04 0.00 0.00 0.00 0.00 0.00	0.00 16,841.04 16,841.04 14,198.04 11,381.04 8,536.00 5,799.00 3,062.00 3,062.00
				Per Diem Interest:	0.00	
6201 7.01	UNKNOWN UNKNOWN UNKNOWN MARSHALL HILL ROAD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	3800 0 00000 0 1 3800	*Lien**Lien* 0.00	41.00 81.00 40.00- 42.00- 42.50-	88.14 42.50 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 133.22
				Per Diem Interest:	5.08	
6201 7.02	GOBLA JAMES 132 MARSHALL HILL RD WEST MILFORD NJ 132 MARSHALL HILL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	86300 00660 146000 07480 0 2 232300	0.00	2,514.00 4,942.00 2,428.00 2,587.00 2,613.27 2,514.00	5,399.64 2,613.27 0.00 0.00 0.00 0.00	0.00 15,468.91 15,468.91 13,040.91 10,453.91 7,840.64 5,326.64

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6201	7.02 05/06/26 26 2 P001 CK	GOBLA JAMES Cotality w/T Incoming Wire - Corelogic	Continued	2,514.00 Per Diem Interest:	0.00 0.00	2,812.64 2,812.64
6201 8	ANDREANO ANTHONY 136 MARSHALL HILL RD WEST MILFORD NJ 136 MARSHALL HILL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	86400 00660 154800 07480 0 2 241200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,610.00 5,131.00 2,521.00 2,686.00 2,713.55 2,610.00 2,610.00 Per Diem Interest:	0.00 5,606.72 2,713.55 0.00 0.00 0.00 0.00 0.00	0.00 16,061.27 16,061.27 13,540.27 10,854.27 8,140.72 5,530.72 2,920.72 2,920.72
6201 9	BLANCO JOSEPH L & SARCHIO MONET 140 MARSHALL HILL WEST MILFORD NJ 140 MARSHALL HILL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	86400 00660 135400 07480 0 2 221800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,400.00 4,718.00 2,318.00 2,470.00 2,495.72 2,400.00 2,400.00 Per Diem Interest:	0.00 5,155.88 2,495.72 0.00 0.00 0.00 0.00 0.00	0.00 14,769.60 14,769.60 12,451.60 9,981.60 7,485.88 5,085.88 2,685.88 2,685.88
6201 10	GUERRA RICARDO 146 MARSHALL HILL RD WEST MILFORD NJ 146 MARSHALL HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	86300 00660 143700 07480 0 2 230000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,489.00 4,893.00 2,404.00 2,561.00 2,587.70 2,489.00 2,489.00 Per Diem Interest:	0.00 5,345.90 2,587.70 0.00 0.00 0.00 0.00 0.00	0.00 15,315.60 15,315.60 12,911.60 10,350.60 7,762.90 5,273.90 2,784.90 2,784.90
6201 11	CZEREPAK, MICHAEL & BUGINSKY, LISA 150 MARSHALL HILL RD WEST MILFORD NJ 150 MARSHALL HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	87000 00660 145400 07480 0 2 232400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,515.00 4,944.00 2,429.00 2,588.00 2,614.60 2,515.00 2,515.00 Per Diem Interest:	0.00 5,401.93 2,614.60 0.00 0.00 0.00 0.00 0.00	0.00 15,475.53 15,475.53 13,046.53 10,458.53 7,843.93 5,328.93 2,813.93 2,813.93

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6201 12	VANDERBECK DEAN S & CHRISTINE 154 MARSHALL HILL ROAD WEST MILFORD NJ 154 MARSHALL HILL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86600 00660 147700 07480 0 2 234300	0.00	2,536.00 4,984.00 2,448.00 2,610.00 2,636.85 2,536.00 2,536.00	5,446.50 2,636.85 0.00 0.00 0.00 0.00 0.00	0.00 15,603.35 15,603.35 13,155.35 10,545.35 7,908.50 5,372.50 2,836.50 2,836.50
				Per Diem Interest:	0.00	
6201 13	REMINGTON, RICHARD 158 MARSHALL HILL RD WEST MILFORD NJ 158 MARSHALL HILL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86400 00660 102800 07480 0 2 189200	0.00	2,048.00 4,025.00 1,977.00 2,107.00 2,129.47 2,048.00 2,048.00	4,397.36 2,129.47 0.00 0.00 0.00 0.00 0.00	0.00 12,599.83 12,599.83 10,622.83 8,515.83 6,386.36 4,338.36 2,290.36 2,290.36
				Per Diem Interest:	0.00	
6201 14	HANILY WILLIAM 162 MARSHALL HILL RD WEST MILFORD NJ 162 MARSHALL HILL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85800 00660 127500 07480 0 2 213300	0.00	2,308.00 4,537.00 2,229.00 2,376.00 2,399.76 2,308.00 2,308.00	4,958.97 2,399.76 0.00 0.00 0.00 0.00 0.00	0.00 14,203.73 14,203.73 11,974.73 9,598.73 7,198.97 4,890.97 2,582.97 2,582.97
				Per Diem Interest:	0.00	
6201 15	ABUALOUF MARIA 39 MCKINLEY PL WEST MILFORD NJ 39 MCKINLEY PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 08/12/25 25 3 JREF 10/28/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 04/28/26 26 2 P001 CR 3920446381 Online Payments	94600 00660 123700 07480 0 2 218300	0.00	2,363.00 4,644.00 2,281.00 2,432.00 2,432.00 2,432.00 2,456.21 2,363.00 2,363.00	5,074.62 2,456.21 0.00 0.00 0.00 0.00 11.47 0.00 0.00	0.00 14,537.83 14,537.83 12,256.83 9,824.83 7,392.83 9,824.83 7,368.62 5,005.62 2,642.62 2,642.62
				Per Diem Interest:	0.00	

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6201 16	GOLAS JONATHON & JENNIFER 35 MCKINLEY PL WEST MILFORD NJ 35 MCKINLEY PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95100 00660 146200 07480 0 2 241300	0.00	2,611.00 5,133.00 2,522.00 2,687.00 2,714.88 2,611.00 2,611.00	5,609.01 2,714.88 0.00 0.00 0.00 0.00 0.00	0.00 16,067.89 16,067.89 13,545.89 10,858.89 8,144.01 5,533.01 2,922.01 2,922.01
				Per Diem Interest:	0.00	
6201 17	FAIVRE TRAVIS J 33 MCKINLEY PL WEST MILFORD NJ 33 MCKINLEY PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95300 00660 146700 07480 0 2 242000	0.00	2,619.00 5,148.00 2,529.00 2,695.00 2,723.18 2,619.00 2,619.00	5,625.06 2,723.18 0.00 0.00 0.00 0.00 0.00	0.00 16,115.24 16,115.24 13,586.24 10,891.24 8,168.06 5,549.06 2,930.06 2,930.06
				Per Diem Interest:	0.00	
6201 18	TRAPASSO, ASSUNTA 31 MCKINLEY PL WEST MILFORD, NJ 31 MCKINLEY PL 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 7996	95500 151200 07480 0 2 246700	0.00	2,670.00 5,248.00 2,578.00 2,748.00 2,775.64 2,670.00 2,670.00	5,734.83 2,775.64 0.00 0.00 0.00 0.00 0.00	0.00 16,428.47 16,428.47 13,850.47 11,102.47 8,326.83 5,656.83 2,986.83 2,986.83
				Per Diem Interest:	0.00	
6201 19	PLUHAR, GERALD J. & PAULINE 27 MCKINLEY PL WEST MILFORD, NJ 27 MCKINLEY PL 04/25/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/21/25 25 4 PTAX CS 01/13/26 26 1 PTAX CS 04/14/26 26 2 P001 CK 1555	95900 140600 07480 0 2 236500	0.00	2,560.00 5,031.00 2,471.00 2,635.00 2,661.09 2,560.00 2,560.00	5,497.95 2,661.09 0.00 0.00 0.00 0.00 0.00	0.00 15,750.04 15,750.04 13,279.04 10,644.04 7,982.95 5,422.95 2,862.95 2,862.95
				Per Diem Interest:	0.00	
6201 20	BENDER, MICHAEL 25 MCKINLEY PL WEST MILFORD NJ 25 MCKINLEY PL 05/21/25 25 2 PTAX CS 11/18/24 25 3 PTAX CS	95700 SC001 114900 07480 0 2 210600	0.00	2,279.00 4,480.00 2,201.00 7.95	4,895.06 2,369.87 13.68 0.00	0.00 14,023.93 14,023.93 11,822.93 11,814.98

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6201	20	BENDER, MICHAEL	Continued			
	05/21/25 25 3 PTAX CS	Pay RG		6.15	0.00	11,808.83
	08/05/25 25 3 PTAX CS	Pay RG		2,330.90	0.00	9,477.93
	11/03/25 25 4 PTAX CS	Pay RG		2,369.87	0.00	7,108.06
	02/10/26 26 1 PTAX CS	Pay RG		2,279.00	0.00	4,829.06
	05/04/26 26 2 P001 CK 1208			2,279.00	0.00	2,550.06
				Per Diem Interest:	0.00	2,550.06
6201 21	HANLON, KATHLEEN 21 MCKINLEY PL WEST MILFORD NJ 21 MCKINLEY PL	94600 135300 07480 0 2 229900	0.00	2,488.00 4,890.00	5,352.66 2,587.37	0.00 15,318.03 15,318.03
	05/20/25 25 2 PTAX CS	Pay RG		2,402.00	14.90	12,916.03
	05/20/25 25 3 PTAX CS	Pay RG		7.85	0.00	12,908.18
	08/04/25 25 3 PTAX CS	Pay RG		2,553.15	0.00	10,355.03
	11/01/25 25 4 J065	BilSAD		27.79	0.00	10,382.82
	11/03/25 25 4 PTAX CS	Pay RG		2,587.37	0.00	7,795.45
	11/03/25 25 4 PTAX CS	Pay AD		27.79	0.00	7,767.66
	02/01/26 26 1 J065	BilSAD		8.00	0.00	7,775.66
	02/04/26 26 1 PTAX CS	Pay AD		8.00	0.00	7,767.66
	02/04/26 26 1 PTAX CS	Pay RG		2,488.00	0.00	5,279.66
	03/30/26 26 2 J065	BilSAD		8.00	0.00	5,287.66
	05/04/26 26 2 P001 CK 1801			2,496.00	0.00	2,791.66
				Per Diem Interest:	0.00	2,791.66
6201 22	LEMONIAS HAZEL 19 MCKINLEY PLACE WEST MILFORD NJ 19 MCKINLEY PL	94600 128500 07480 0 2 223100	0.00	2,415.00 4,746.00	5,185.69 2,511.00	0.00 14,857.69 14,857.69
	05/07/25 25 2 PTAX CS	Pay RG		2,331.00	0.00	12,526.69
	08/07/25 25 3 PTAX CS	Pay RG		2,485.00	0.00	10,041.69
	11/06/25 25 4 PTAX CS	Pay RG		2,511.00	0.00	7,530.69
	02/06/26 26 1 PTAX CS	Pay RG		2,415.00	0.00	5,115.69
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,415.00	0.00	2,700.69
				Per Diem Interest:	0.00	2,700.69
6201 23	DEMASSO, MARY 15 MCKINLEY PL WEST MILFORD, NJ 15 MCKINLEY PL	94600 SC001 95300 SS001 07480 0 2 189900	437.50	1,993.00 3,915.00	4,288.41 2,074.77	0.00 12,271.18 12,271.18
	05/09/25 25 2 PTAX CS	Pay RG		1,922.00	0.00	10,349.18
	08/11/25 25 3 PTAX CS	Pay RG		2,052.00	0.00	8,297.18
	11/10/25 25 4 PTAX CS	Pay RG		2,074.77	0.00	6,222.41
	02/09/26 26 1 PTAX CS	Pay RG		1,993.00	0.00	4,229.41
	05/12/26 26 2 P001 CK 3921446579			1,993.00	6.38	2,236.41
	05/18/26 26 2 R001 CK 3921446579	No Account/Unable to Locate		1,993.00	6.38	4,229.41
		Original Payment Date: 05/12/26				
	06/10/26 26 2 P001 CK 3922759653	Online Payments		1,993.00	22.61	2,236.41
	06/10/26 26 3 P001 CK 3922759653	Online Payments		11.60	0.00	2,224.81
				Per Diem Interest:	0.00	2,224.81

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6201 24	HAVRILLA MICHELLE 13 MCKINLEY PL WEST MILFORD NJ 13 MCKINLEY PL 04/21/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 139900 07480 0 2 234500	0.00	2,538.00 4,989.00 2,451.00 2,611.00 2,638.51 2,538.00 2,538.00	5,622.06 2,638.51 0.00 0.00 0.00 0.00 0.00	0.00 15,787.57 15,787.57 13,336.57 10,725.57 8,087.06 5,549.06 3,011.06 3,011.06
				Per Diem Interest:	0.00	
6201 25	BUCKLEY CYNTHIA 9 MCKINLEY PL WEST MILFORD NJ 9 MCKINLEY PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 123000 07480 0 2 217600	0.00	2,355.00 4,629.00 2,274.00 2,423.00 2,448.90 2,355.00 2,355.00	5,057.57 2,448.90 0.00 0.00 0.00 0.00 0.00	0.00 14,490.47 14,490.47 12,216.47 9,793.47 7,344.57 4,989.57 2,634.57 2,634.57
				Per Diem Interest:	0.00	
6201 26	ABBOTT MICHAEL 7 MCKINLEY PL WEST MILFORD NJ 7 MCKINLEY PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 90600 07480 0 2 185200	0.00	2,004.00 3,939.00 1,935.00 2,063.00 2,084.31 2,004.00 2,004.00	4,305.64 2,084.31 0.00 0.00 0.00 0.00 0.00	0.00 12,332.95 12,332.95 10,397.95 8,334.95 6,250.64 4,246.64 2,242.64 2,242.64
				Per Diem Interest:	0.00	
6201 27	CZECZUGA, CRAIG & COLLEEN 11 MOORE RD WEST MILFORD NJ 11 MOORE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 00660 123600 07480 0 2 213500	0.00	2,311.00 4,542.00 2,231.00 2,378.00 2,402.42 2,311.00 2,311.00	4,962.56 2,402.42 0.00 0.00 0.00 0.00 0.00	0.00 14,217.98 14,217.98 11,986.98 9,608.98 7,206.56 4,895.56 2,584.56 2,584.56
				Per Diem Interest:	0.00	
6201 28	SOFMAN STEPHEN & ELIZABETH 9 MOORE RD WEST MILFORD NJ 9 MOORE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	96600 00660 131000 07480 0 2 227600	0.00	2,463.00 4,841.00 2,378.00 2,535.00	5,290.87 2,561.80 0.00 0.00	0.00 15,156.67 15,156.67 12,778.67 10,243.67

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6201	28	SOFMAN STEPHEN & ELIZABETH	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,561.80	0.00	7,681.87
	02/06/26 26 1 PTAX CS	Pay RG		2,463.00	0.00	5,218.87
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,463.00	0.00	2,755.87
			Per Diem Interest:		0.00	2,755.87
6201	SUEZ WATER NJ INC C/O VEOLIA NJ	4500				0.00
29	461 FROM RD SUITE 400	00003 1700		67.00	143.17	
	PARAMUS, NJ	07652 0		132.00	70.40	412.57
	MOORE RD	4A 6200	0.00			412.57
	04/29/25 25 2 PTAX CS	Pay RG		65.00	0.00	347.57
	08/05/25 25 3 PTAX CS	Pay RG		68.00	0.00	279.57
	10/29/25 25 4 PTAX CS	Pay RG		70.40	0.00	209.17
	02/04/26 26 1 PTAX CS	Pay RG		67.00	0.00	142.17
	05/04/26 26 2 P001 CK 88225555			67.00	0.00	75.17
			Per Diem Interest:		0.00	75.17
6202	KENYON TONI ANN	94800				0.00
1	17 MOORE RD	00597 121900		2,345.00	5,036.93	
	WEST MILFORD NJ	07480 0		4,610.00	2,437.94	14,429.87
	17 MOORE RD	2 216700	0.00			14,429.87
	04/30/25 25 2 PTAX CS	Pay RG		2,265.00	0.00	12,164.87
	07/23/25 25 3 PTAX CS	Pay RG		2,413.00	0.00	9,751.87
	10/23/25 25 4 PTAX CS	Pay RG		2,437.94	0.00	7,313.93
	01/26/26 26 1 PTAX CS	Pay RG		2,345.00	0.00	4,968.93
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,345.00	0.00	2,623.93
			Per Diem Interest:		0.00	2,623.93
6202	WOODCOCK, EDWARD J & NANCY	94600				0.00
2	8 MC KINLEY PLACE	00660 156600		2,719.00	5,839.02	
	WEST MILFORD NJ	07480 0		5,344.00	2,826.45	16,728.47
	8 MCKINLEY PL	2 251200	0.00			16,728.47
	05/07/25 25 2 PTAX CS	Pay RG		2,625.00	0.00	14,103.47
	08/07/25 25 3 PTAX CS	Pay RG		2,798.00	0.00	11,305.47
	11/06/25 25 4 PTAX CS	Pay RG		2,826.45	0.00	8,479.02
	02/06/26 26 1 PTAX CS	Pay RG		2,719.00	0.00	5,760.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,719.00	0.00	3,041.02
			Per Diem Interest:		0.00	3,041.02
6202	MCCLELLAN, JOHN & DOROTHY	94600 VT001				0.00
3	10 MCKINLEY PL	120600		2,267.00	4,877.54	
	WEST MILFORD, NJ	07480 0		4,453.00	2,359.01	13,956.55
	10 MCKINLEY PL	2 215200	437.50			13,956.55
	04/30/25 25 2 PTAX CS	Pay RG		2,186.00	0.00	11,770.55
	07/31/25 25 3 PTAX CS	Pay RG		2,335.00	0.00	9,435.55
	10/31/25 25 4 PTAX CS	Pay RG		2,359.01	0.00	7,076.54
	02/02/26 26 1 PTAX CS	Pay RG		2,267.00	0.00	4,809.54
	04/30/26 26 2 P001 CK 3920617110			2,267.00	0.00	2,542.54
			Per Diem Interest:		0.00	2,542.54

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6202 4	DEBONTE, JEFFREY, CHERYL 14 MCKINLEY PL WEST MILFORD, NJ 14 MCKINLEY PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/01/26 26 2 P001 CK 3918582776	94600 164900 07480 0 2 259500	0.00 0.00	2,808.00 5,520.00 2,712.00 2,890.00 2,919.76 2,808.00 2,808.00	6,032.34 2,919.76 0.00 0.00 0.00 0.00 0.00	0.00 17,280.10 17,280.10 14,568.10 11,678.10 8,758.34 5,950.34 3,142.34 3,142.34
				Per Diem Interest:	0.00	
6202 5	CESSORS MO NICOLE & DANIEL T 18 MCKINLEY PLACE WEST MILFORD NJ 18 MCKINLEY PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 137500 07480 0 2 232100	0.00	2,512.00 4,937.00 2,425.00 2,586.00 2,611.61 2,512.00 2,512.00	5,396.06 2,611.61 0.00 0.00 0.00 0.00 0.00	0.00 15,456.67 15,456.67 13,031.67 10,445.67 7,834.06 5,322.06 2,810.06 2,810.06
				Per Diem Interest:	0.00	
6202 6	TRANES, JOHN & NORMAN, LYNN 20 MCKINLEY PL WEST MILFORD, NJ 20 MCKINLEY PL 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 1137	89600 92000 07480 0 2 181600	0.00	1,965.00 3,863.00 1,898.00 2,022.00 2,043.46 1,965.00 1,965.00	4,221.09 2,043.46 0.00 0.00 9.68 0.00 7.93	0.00 12,092.55 12,092.55 10,194.55 8,172.55 6,129.09 4,164.09 2,199.09 2,199.09
				Per Diem Interest:	0.00	
6202 7	WELLS KERRY & SANDY 19 GRANT AVE WEST MILFORD N J 19 GRANT AVE 05/22/25 25 2 PTAX CS 05/22/25 25 3 PTAX CS 07/09/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 01/28/26 26 1 JMSC 01/28/26 26 1 PTAX CS 02/05/26 26 1 JMSC 02/05/26 26 2 JMSC 04/07/26 26 2 P001 CK 156 11/17/25 26 3 PTAX CS 01/28/26 26 3 JMSC 06/03/26 26 3 J063 04/07/26 26 4 P001 CK 156	97400 159200 07480 0 2 256600	0.00	2,777.00 5,458.00 2,681.00 7.39 2,851.61 2,887.21 96.36- 2,683.64 3.00 3.00- 2,774.00 96.36 96.36 3.00- 3.00	5,908.52 2,887.21 19.40 0.00 0.00 16.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,030.73 17,030.73 14,349.73 14,342.34 11,490.73 8,603.52 8,507.16 5,823.52 5,826.52 5,823.52 3,049.52 2,953.16 3,049.52 3,046.52 3,043.52

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6202	7 06/03/26 26 4 J063	WELLS KERRY & SANDY Transfer to 4th qtr 2026	Continued	3.00 Per Diem Interest:	0.00 0.00	3,046.52 3,046.52
6202 9	CARLISLE JEFFREY 9 GRANT AVE WEST MILFORD NJ 9 GRANT AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	96900 VT001 00660 159600 07480 0 2 256500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,776.00 5,394.00 2,618.00 2,919.00 2,948.89 2,776.00 2,776.00 Per Diem Interest:	6,024.55 2,948.89 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,143.44 17,143.44 14,525.44 11,606.44 8,657.55 5,881.55 3,105.55 3,105.55
6202 10	HANKE CHRISTOPHER M SR & ROSE A 23 MOORE RD WEST MILFORD NJ 23 MOORE RD 05/27/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 08/25/25 25 3 PTAX CS 09/02/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 11/19/25 25 4 PTAX CS 02/13/26 26 1 PTAX CS 02/25/26 26 1 PTAX CS 03/24/26 26 1 PTAX CS 05/21/26 26 2 P001 CK 06/03/26 26 2 P001 CK 06/11/26 26 2 P001 CK	95000 143300 07480 0 2 238300 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Online Payments Online Payments Online Payments	0.00	2,579.00 5,069.00 2,490.00 1,327.00 596.17 374.51 356.32 600.00 2,082.01 490.40 1,090.83 997.77 1,282.54 592.22 704.24 Per Diem Interest:	5,539.22 2,682.01 20.71 0.00 3.83 0.49 0.24 0.00 4.75 9.60 9.17 13.97 17.46 7.78 2.82 0.00	0.00 15,869.23 15,869.23 13,379.23 12,052.23 11,456.06 11,081.55 10,725.23 10,125.23 8,043.22 7,552.82 6,461.99 5,464.22 4,181.68 3,589.46 2,885.22 2,885.22
6202 11	CAVALIERE, ELAINE & HAITMANEK, MARK 21 MOORE RD WEST MILFORD, NJ 21 MOORE RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 02/24/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 05/11/26 26 3 P001 CK	95300 186000 07480 0 2 281300 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG 3921876143 3922438514 3922804474	0.00	3,044.00 5,984.00 2,940.00 3,133.00 3,164.48 2,044.00 1,000.00 3,044.00 11.05 Per Diem Interest:	6,539.21 3,164.48 0.00 0.00 0.00 0.00 2.22 0.00 0.00 0.00	0.00 18,731.69 18,731.69 15,791.69 12,658.69 9,494.21 7,450.21 6,450.21 3,406.21 3,395.16 3,395.16

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6203 1	MCGRAW, JACQUELINE 35 CLEVELAND DR WEST MILFORD NJ 35 CLEVELAND DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96700 00660 113000 07480 0 2 209700	0.00	2,269.00 4,460.00 2,191.00 2,336.00 2,359.91 2,269.00 2,269.00	4,875.42 2,359.91 0.00 0.00 0.00 0.00 0.00	0.00 13,964.33 13,964.33 11,773.33 9,437.33 7,077.42 4,808.42 2,539.42 2,539.42
Per Diem Interest:					0.00	
6203 2	ACOSTA-NUNEZ KADIR N & BUENO B 114 CENTRAL PARK AVE YONKERS NY 31 CLEVELAND DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 120700 10704 0 2 217600	0.00	2,355.00 4,629.00 2,274.00 2,423.00 2,448.90 2,355.00 2,355.00	5,057.57 2,448.90 0.00 0.00 0.00 0.00 0.00	0.00 14,490.47 14,490.47 12,216.47 9,793.47 7,344.57 4,989.57 2,634.57 2,634.57
Per Diem Interest:					0.00	
6203 3	EGGERLING, MERRY 25 CLEVELAND DRIVE WEST MILFORD NJ 25 CLEVELAND DR 04/30/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2573	96900 122300 07480 0 2 219200	0.00	2,372.00 4,663.00 2,291.00 2,441.00 2,466.17 2,372.00 2,372.00	5,095.26 2,466.17 0.00 0.00 0.00 0.00 0.00	0.00 14,596.43 14,596.43 12,305.43 9,864.43 7,398.26 5,026.26 2,654.26 2,654.26
Per Diem Interest:					0.00	
6203 4	CREVINA MARK & PAULETTE 21 CLEVELAND DR WEST MILFORD, NJ 21 CLEVELAND DR 05/13/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 11/26/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/11/26 26 2 J063 05/22/26 26 2 P001 CK 9008 06/03/26 26 2 J063 02/17/26 26 3 PTAX CS 02/17/26 26 3 JZOB 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 05/22/26 26 3 P001 CK 9008	96900 155000 07480 0 2 251900	0.00	2,726.00 5,358.00 2,632.00 2,806.00 2,823.74 11.01 2,726.00 8.86- 2,726.00 8.86 8.86 8.86- 8.86 8.86 6.62	5,856.07 2,834.75 0.00 0.00 11.01 0.09 15.14 0.00 19.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,774.82 16,774.82 14,142.82 11,336.82 8,513.08 8,502.07 5,776.07 5,767.21 3,041.21 3,050.07 3,041.21 3,032.35 3,041.21 3,050.07 3,043.45

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6203	4 06/03/26 26 3 J063	CREVINA MARK & PAULETTE Transfer OP to 3rd qtr 2026	Continued	8.86- Per Diem Interest:	0.00 0.00	3,034.59 3,034.59
6203 5	CHAMBERS, BARBARA S. 17 CLEVELAND DRIVE WEST MILFORD NJ 17 CLEVELAND DR 05/09/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 602	97100 223400 07480 0 2 320500 Pay RG Pay RG Pay RG Pay RG	0.00	3,469.00 6,818.00 3,349.00 3,570.00 3,606.45 3,469.00 3,469.00 Per Diem Interest:	7,450.07 3,606.45 0.00 0.00 0.00 0.00 0.00	0.00 21,343.52 21,343.52 17,994.52 14,424.52 10,818.07 7,349.07 3,880.07 3,880.07
6203 6	GILLIARD, BRUCE E & SUSAN B. 13 CLEVELAND DR WEST MILFORD, N.J. 13 CLEVELAND DR 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920344017	96900 127400 07480 0 2 224300 Pay RG Pay RG Pay RG Pay RG	0.00	2,427.00 4,771.00 2,344.00 2,498.00 2,523.95 2,427.00 2,427.00 Per Diem Interest:	5,214.20 2,523.95 0.00 0.00 0.00 0.00 0.00	0.00 14,936.15 14,936.15 12,592.15 10,094.15 7,570.20 5,143.20 2,716.20 2,716.20
6203 7	HEALE, BRIAN & KATHLEEN 9 CLEVELAND DR WEST MILFORD, NJ 9 CLEVELAND DR 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 5622	98000 148900 07480 0 2 246900 Pay RG Pay RG Pay RG Pay RG	0.00	2,672.00 5,252.00 2,580.00 2,750.00 2,778.30 2,672.00 2,672.00 Per Diem Interest:	5,739.42 2,778.30 0.00 0.00 0.00 0.00 0.00	0.00 16,441.72 16,441.72 13,861.72 11,111.72 8,333.42 5,661.42 2,989.42 2,989.42
6203 8	ZACCARO, JOSEPH & VIRGINIA 26 MCKINLEY PL WEST MILFORD, NJ 26 MCKINLEY PL 04/21/25 25 2 PTAX CS 07/09/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 7230	89800 VT001 131200 07480 0 2 221000 Pay RG Pay RG Pay RG Pay RG	437.50	2,329.00 4,576.00 2,247.00 2,399.00 2,424.09 2,329.00 2,329.00 Per Diem Interest:	5,012.53 2,424.09 0.00 0.00 0.00 0.00 0.00	0.00 14,341.62 14,341.62 12,094.62 9,695.62 7,271.53 4,942.53 2,613.53 2,613.53

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6203 9	MURRAY SEAN M & MICHELLE L 30 MCKINLEY PL WEST MILFORD NJ 30 MCKINLEY PL 12/20/24 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94700 00660 140400 07480 0 2 235100	VT001 187.50	2,482.00 4,876.00 93.30 2,300.70 2,556.00 2,583.48 2,482.00 2,482.00	5,464.85 2,583.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,406.33 15,406.33 15,313.03 13,012.33 10,456.33 7,872.85 5,390.85 2,908.85 2,908.85
Per Diem Interest:					0.00	2,908.85
6203 10	SANTANA TERRI & FAUSTINO 34 MCKINLEY PL WEST MILFORD NJ 34 MCKINLEY PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94700 00660 158400 07480 0 2 253100	0.00	2,739.00 5,384.00 2,645.00 2,819.00 2,847.70 2,739.00 2,739.00	5,883.59 2,847.70 0.00 0.00 0.00 0.00 0.00	0.00 16,854.29 16,854.29 14,209.29 11,390.29 8,542.59 5,803.59 3,064.59 3,064.59
Per Diem Interest:					0.00	3,064.59
6203 11	WATT CHRISTOPHER & ANGIE 40 MCKINLEY PL WEST MILFORD NJ 40 MCKINLEY PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95400 00660 204000 07480 0 2 299400	0.00	3,240.00 6,369.00 3,129.00 3,335.00 3,368.03 3,240.00 3,240.00	6,960.24 3,368.03 0.00 0.00 0.00 0.00 0.00	0.00 19,937.27 19,937.27 16,808.27 13,473.27 10,105.24 6,865.24 3,625.24 3,625.24
Per Diem Interest:					0.00	3,625.24
6203 12	ABBOOD,KIMBERLI 44 MCKINLEY PLACE WEST MILFORD,N.J. 44 MCKINLEY PL 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	94600 00597 235100 07480 0 2 329700	0.00	3,568.00 7,013.00 3,445.00 3,673.00 3,709.71 3,568.00 3,568.00	7,665.02 3,709.71 0.00 0.00 0.00 0.00 0.00	0.00 21,955.73 21,955.73 18,510.73 14,837.73 11,128.02 7,560.02 3,992.02 3,992.02
Per Diem Interest:					0.00	3,992.02
6203 14	LANE III,GEORGE & TANJA 7 ADAMS AVE WEST MILFORD NJ 7 ADAMS AVE 05/01/25 25 2 PTAX CS	93900 202900 07480 0 2 296800	0.00	3,212.00 6,314.00 3,102.00	6,898.63 3,339.47 0.00	0.00 19,764.10 19,764.10 16,662.10

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6203	14	LANE III,GEORGE & TANJA	Continued			
	08/04/25 25 3 PTAX CS	Pay RG		3,305.00	0.00	13,357.10
	11/03/25 25 4 PTAX CS	Pay RG		3,339.47	0.00	10,017.63
	01/29/26 26 1 PTAX CS	Pay RG		3,212.00	0.00	6,805.63
	04/30/26 26 2 P001 CK 618			3,212.00	0.00	3,593.63
				Per Diem Interest:	0.00	3,593.63
6203 15	FLAHERTY,T & L	80200				0.00
	168 MARSHALL HILL	134700		2,326.00	4,994.66	
	WEST MILFORD, NJ	07480 0		4,572.00	2,418.02	14,310.68
	168 MARSHALL HILL	2 214900	0.00			14,310.68
	05/01/25 25 2 PTAX CS	Pay RG		2,246.00	0.00	12,064.68
	08/18/25 25 3 PTAX CS	Pay RG		2,393.00	10.92	9,671.68
	08/18/25 25 4 PTAX CS	Pay RG		2,418.02	0.00	7,253.66
	01/30/26 26 1 PTAX CS	Pay RG		2,326.00	0.00	4,927.66
	05/04/26 26 2 P001 CK 3920896437	Online Payments		2,326.00	0.00	2,601.66
				Per Diem Interest:	0.00	2,601.66
6203 16	GRADY, BRIAN & SHARON	85600				0.00
	170 MARSHALL HILL RD	138900		2,430.00	5,217.79	
	WEST MILFORD, NJ	07480 0		4,776.00	2,526.61	14,950.40
	170 MARSHALL HILL RD	2 224500	0.00			14,950.40
	05/07/25 25 2 PTAX CS	Pay RG		2,346.00	0.00	12,604.40
	08/07/25 25 3 PTAX CS	Pay RG		2,500.00	0.00	10,104.40
	11/06/25 25 4 PTAX CS	Pay RG		2,526.61	0.00	7,577.79
	02/02/26 26 1 PTAX CS	Pay RG		2,430.00	0.00	5,147.79
	05/04/26 26 2 P001 CK 5768			2,430.00	0.00	2,717.79
				Per Diem Interest:	0.00	2,717.79
6203 17	SUEZ WATER NJ INC C/O VEOLIA NJ	97800				0.00
	461 FROM RD. SUITE 400	00003 5600		1,119.00	2,701.05	
	PARAMUS, NJ	07652 0		2,200.00	1,163.19	7,183.24
	MARSHALL HILL RD	4A 103400	0.00			7,183.24
	04/29/25 25 2 PTAX CS	Pay RG		1,081.00	0.00	6,102.24
	08/05/25 25 3 PTAX CS	Pay RG		1,151.00	0.00	4,951.24
	10/29/25 25 4 PTAX CS	Pay RG		1,163.19	0.00	3,788.05
	02/04/26 26 1 PTAX CS	Pay RG		1,119.00	0.00	2,669.05
	05/04/26 26 2 P001 CK 88225555			1,119.00	0.00	1,550.05
				Per Diem Interest:	0.00	1,550.05
6204 1	SUEZ WATER NJ INC C/O VEOLIA NJ	13600				0.00
	461 FROM RD SUITE 400	00003 27000		439.00	943.96	
	PARAMUS, NJ	07652 0		863.00	457.57	2,703.53
	MOORE RD.	4A 40600	0.00			2,703.53
	04/29/25 25 2 PTAX CS	Pay RG		424.00	0.00	2,279.53
	08/05/25 25 3 PTAX CS	Pay RG		452.00	0.00	1,827.53
	10/29/25 25 4 PTAX CS	Pay RG		457.57	0.00	1,369.96
	02/04/26 26 1 PTAX CS	Pay RG		439.00	0.00	930.96
	05/04/26 26 2 P001 CK 88225555			439.00	0.00	491.96
				Per Diem Interest:	0.00	491.96

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6204 2	VAN BRUNT, MICHAEL & DEBRA 37 MOORE RD WEST MILFORD, NJ 37 MOORE RD 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920749226	97600 137700 07480 0 2 235300	0.00	2,547.00 5,006.00 2,459.00 2,621.00 2,647.14 2,547.00 2,547.00	5,469.43 2,647.14 0.00 0.00 0.00 0.00 0.00	0.00 15,669.57 15,669.57 13,210.57 10,589.57 7,942.43 5,395.43 2,848.43 2,848.43
				Per Diem Interest:	0.00	2,848.43
6204 4	GESSLER LISA A 31 MOORE RD WEST MILFORD NJ 31 MOORE RD 04/28/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 4285	95900 137500 07480 0 2 233400	0.00	2,526.00 4,903.00 2,377.00 2,662.00 2,687.89 2,526.00 2,526.00	5,487.86 2,687.89 0.00 0.00 0.00 0.00 0.00	0.00 15,604.75 15,604.75 13,227.75 10,565.75 7,877.86 5,351.86 2,825.86 2,825.86
				Per Diem Interest:	0.00	2,825.86
6204 5	CORTER MICHAEL J & LINDSAY 2 GRANT AVE WEST MILFORD NJ 2 GRANT AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94800 117900 07480 0 2 212700	0.00	2,302.00 4,525.00 2,223.00 2,369.00 2,392.78 2,302.00 2,302.00	4,944.21 2,392.78 0.00 0.00 0.00 0.00 0.00	0.00 14,163.99 14,163.99 11,940.99 9,571.99 7,179.21 4,877.21 2,575.21 2,575.21
				Per Diem Interest:	0.00	2,575.21
6204 6	LAMBERT JAMES R JR & MARILYN 6 GRANT AVE WEST MILFORD NJ 6 GRANT AVE 04/22/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/21/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 110	97000 VT001 126700 07480 0 2 223700	0.00	2,421.00 4,696.00 2,275.00 2,554.00 2,579.97 2,421.00 2,421.00	5,262.44 2,579.97 0.00 0.00 0.00 0.00 0.00	0.00 14,959.41 14,959.41 12,684.41 10,130.41 7,550.44 5,129.44 2,708.44 2,708.44
				Per Diem Interest:	0.00	2,708.44
6204 7	SCHAUBLIN, DAVID & LISA 10 GRANT AVE WEST MILFORD NJ 10 GRANT AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	96200 153600 07480 0 2 249800	0.00	2,703.00 5,313.00 2,610.00 2,783.00	5,807.92 2,810.84 0.00 0.00	0.00 16,634.76 16,634.76 14,024.76 11,241.76

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6204	7	SCHAUBLIN, DAVID & LISA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,810.84	0.00	8,430.92
	02/06/26 26 1 PTAX CS	Pay RG		2,703.00	0.00	5,727.92
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,703.00	0.00	3,024.92
			Per Diem Interest:		0.00	3,024.92
6204	8.02	OSSA HECTOR O & INGRID B	121500			0.00
	16 GRANT AVE	00660 309600		4,666.00	10,021.13	
	WEST MILFORD NJ	07480 0		9,171.00	4,850.32	28,708.45
	16 GRANT AVE	2 431100	0.00			28,708.45
	05/07/25 25 2 PTAX CS	Pay RG		4,505.00	0.00	24,203.45
	08/07/25 25 3 PTAX CS	Pay RG		4,802.00	0.00	19,401.45
	11/06/25 25 4 PTAX CS	Pay RG		4,850.32	0.00	14,551.13
	02/06/26 26 1 PTAX CS	Pay RG		4,666.00	0.00	9,885.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,666.00	0.00	5,219.13
			Per Diem Interest:		0.00	5,219.13
6204	8.03	84 MCKINLEY PLACE CO.	124000			0.00
	84 MCKINLEY PL	00660 314000		4,740.00	10,182.34	
	WEST MILFORD NJ	07480 0		9,317.00	4,928.02	29,167.36
	84 MCKINLEY PLACE	2 438000	0.00			29,167.36
	05/07/25 25 2 PTAX CS	Pay RG		4,577.00	0.00	24,590.36
	08/07/25 25 3 PTAX CS	Pay RG		4,879.00	0.00	19,711.36
	11/06/25 25 4 PTAX CS	Pay RG		4,928.02	0.00	14,783.34
	02/06/26 26 1 PTAX CS	Pay RG		4,740.00	0.00	10,043.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,740.00	0.00	5,303.34
			Per Diem Interest:		0.00	5,303.34
6204	9	DONADO JAMES S & COLLEEN	96400			0.00
	18 GRANT AVE	00660 145400		2,617.00	5,620.48	
	WEST MILFORD NJ	07480 0		5,144.00	2,720.52	16,102.00
	18 GRANT AVE	2 241800	0.00			16,102.00
	05/07/25 25 2 PTAX CS	Pay RG		2,527.00	0.00	13,575.00
	08/07/25 25 3 PTAX CS	Pay RG		2,693.00	0.00	10,882.00
	11/06/25 25 4 PTAX CS	Pay RG		2,720.52	0.00	8,161.48
	02/06/26 26 1 PTAX CS	Pay RG		2,617.00	0.00	5,544.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,617.00	0.00	2,927.48
			Per Diem Interest:		0.00	2,927.48
6204	10	SPADACCINI, S.L. & KUHLES JR, DAVID	96700			0.00
	22 GRANT AVE	00660 144300		2,608.00	5,603.13	
	WEST MILFORD NJ	07480 0		5,126.00	2,711.89	16,049.02
	22 GRANT AVE	2 241000	0.00			16,049.02
	05/07/25 25 2 PTAX CS	Pay RG		2,518.00	0.00	13,531.02
	08/07/25 25 3 PTAX CS	Pay RG		2,685.00	0.00	10,846.02
	11/06/25 25 4 PTAX CS	Pay RG		2,711.89	0.00	8,134.13
	02/06/26 26 1 PTAX CS	Pay RG		2,608.00	0.00	5,526.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,608.00	0.00	2,918.13
			Per Diem Interest:		0.00	2,918.13

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6204 11	DISLA MELISSA&GUZMAN MIGUEL ET AL 20 CLEVELAND DR WEST MILFORD NJ 20 CLEVELAND DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 128100 07480 0 2 225000	0.00	2,435.00 4,786.00 2,351.00 2,506.00 2,532.25 2,435.00 2,435.00	5,230.25 2,532.25 0.00 0.00 0.00 0.00 0.00	0.00 14,983.50 14,983.50 12,632.50 10,126.50 7,594.25 5,159.25 2,724.25 2,724.25
				Per Diem Interest:	0.00	
6204 12	MAHONEY THOMAS E & JESSICA L 24 CLEVELAND DR WEST MILFORD NJ 24 CLEVELAND DR. 05/05/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920677084	96900 170900 07480 0 2 267800	0.00	2,898.00 5,697.00 2,799.00 2,982.00 3,013.06 2,898.00 2,898.00	6,224.66 3,013.06 0.00 0.00 0.00 0.00 0.00	0.00 17,832.72 17,832.72 15,033.72 12,051.72 9,038.66 6,140.66 3,242.66 3,242.66
				Per Diem Interest:	0.00	
6204 13	HERBAUGH, PATRICE 28 CLEVELAND DR WEST MILFORD NJ 28 CLEVELAND DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 143800 07480 0 2 240700	0.00	2,605.00 5,120.00 2,515.00 2,681.00 2,708.90 2,605.00 2,605.00	5,595.25 2,708.90 0.00 0.00 0.00 0.00 0.00	0.00 16,029.15 16,029.15 13,514.15 10,833.15 8,124.25 5,519.25 2,914.25 2,914.25
				Per Diem Interest:	0.00	
6204 14	FEARON KATHLEEN H 32 CLEVELAND DR WEST MILFORD NJ 32 CLEVELAND DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 132200 07480 0 2 229100	0.00	2,479.00 4,873.00 2,394.00 2,552.00 2,577.74 2,479.00 2,479.00	5,326.27 2,577.74 0.00 0.00 0.00 0.00 0.00	0.00 15,256.01 15,256.01 12,862.01 10,310.01 7,732.27 5,253.27 2,774.27 2,774.27
				Per Diem Interest:	0.00	
6204 15	MANGEAN ROSLYN 36 CLEVELAND DR WEST MILFORD NJ 36 CLEVELAND DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	104500 00660 141300 07480 0 2 245800	0.00	2,660.00 5,229.00 2,569.00 2,737.00	5,713.20 2,765.68 0.00 0.00	0.00 16,367.88 16,367.88 13,798.88 11,061.88

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6204	15	MANGEAN ROSLYN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,765.68	0.00	8,296.20
	02/06/26 26 1 PTAX CS	Pay RG		2,660.00	0.00	5,636.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,660.00	0.00	2,976.20
			Per Diem Interest:		0.00	2,976.20
6204 16	GARDENIER KURT 83 MCKINLEY PL WEST MILFORD NJ 83 MCKINLEY PL	83100 175000 07480 0 2 258100	0.00	2,793.00 5,490.00	6,000.24 2,904.15	0.00 17,187.39 17,187.39
	03/27/25 25 2 PTAX CS	Pay RG		2,697.00	0.00	14,490.39
	06/23/25 25 3 PTAX CS	Pay RG		2,875.00	0.00	11,615.39
	09/29/25 25 4 PTAX CS	Pay RG		2,904.15	0.00	8,711.24
	01/05/26 26 1 PTAX CS	Pay RG		2,793.00	0.00	5,918.24
	04/20/26 26 2 P001 CK 12481			2,793.00	0.00	3,125.24
			Per Diem Interest:		0.00	3,125.24
6204 17	CUNNINGHAM ROSARIO 79 MCKINLEY PL WEST MILFORD NJ 79 MCKINLEY PL	87400 142300 07480 0 2 229700	0.00	2,486.00 4,886.00	5,340.02 2,584.71	0.00 15,296.73 15,296.73
	04/29/25 25 2 PTAX CS	Pay RG		2,400.00	0.00	12,896.73
	07/23/25 25 3 PTAX CS	Pay RG		2,559.00	0.00	10,337.73
	11/18/25 25 4 PTAX CS	Pay RG		2,584.71	14.89	7,753.02
	01/28/26 26 1 PTAX CS	Pay RG		2,486.00	0.00	5,267.02
	04/28/26 26 2 P001 CK 1072			2,486.00	0.00	2,781.02
	11/18/25 26 3 PTAX CS	Pay RG		8.75	0.00	2,772.27
	11/18/25 26 3 JZOB	CREDIT BALANCES		8.75-	0.00	2,763.52
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		8.75	0.00	2,772.27
			Per Diem Interest:		0.00	2,772.27
6204 18	SHEEHAN GERALD & MARY 75 MCKINLEY PL WEST MILFORD, NJ 75 MCKINLEY PL	88700 133500 07480 0 2 222200	0.00	2,405.00 4,727.00	5,165.05 2,500.04	0.00 14,797.09 14,797.09
	05/01/25 25 2 PTAX CS	Pay RG		2,322.00	0.00	12,475.09
	07/30/25 25 3 PTAX CS	Pay RG		2,475.00	0.00	10,000.09
	09/08/25 25 4 PTAX CS	Pay RG		1,150.00	0.00	8,850.09
	10/20/25 25 4 PTAX CS	Pay RG		1,350.04	0.00	7,500.05
	01/28/26 26 1 PTAX CS	Pay RG		2,405.00	0.00	5,095.05
	02/13/26 26 2 PTAX CS	Pay RG		665.00	0.00	4,430.05
	05/04/26 26 2 P001 CK 3920899305	Online Payments		1,740.00	0.00	2,690.05
	06/17/26 26 3 P001 CK 3923031833	Online Payments		1,410.00	0.00	1,280.05
			Per Diem Interest:		0.00	1,280.05
6301 1	SCHOENFELD CHARLES & LYNNE 23 ADELAIDE TERR WEST MILFORD NJ 23 ADELAIDE TERR	91500 VT001 182800 07480 0 2 274300	437.50	2,906.00 5,710.00	6,251.70 3,023.45	0.00 17,891.15 17,891.15
	05/01/25 25 2 PTAX CS	Pay RG		2,804.00	0.00	15,087.15

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6301	1	SCHOENFELD CHARLES & LYNNE	Continued			
	08/01/25 25 3 PTAX CS	Pay RG		2,993.00	0.00	12,094.15
	10/31/25 25 4 PTAX CS	Pay RG		3,023.45	0.00	9,070.70
	01/30/26 26 1 PTAX CS	Pay RG		2,906.00	0.00	6,164.70
	05/01/26 26 2 P001 CK 3920688689			2,906.00	0.00	3,258.70
				Per Diem Interest:	0.00	3,258.70
6301	2	MURPHY FLORENCE	92000			0.00
	19 ADELAIDE TERRACE	00660 83800		1,903.00	4,086.10	
	WEST MILFORD NJ	07480 0		3,740.00	1,978.38	11,707.48
	19 ADELAIDE TERR	2 175800	0.00			11,707.48
	05/07/25 25 2 PTAX CS	Pay RG		1,837.00	0.00	9,870.48
	08/07/25 25 3 PTAX CS	Pay RG		1,958.00	0.00	7,912.48
	11/06/25 25 4 PTAX CS	Pay RG		1,978.38	0.00	5,934.10
	02/06/26 26 1 PTAX CS	Pay RG		1,903.00	0.00	4,031.10
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,903.00	0.00	2,128.10
				Per Diem Interest:	0.00	2,128.10
6301	3	MC QUITTY SHARON R	92000			0.00
	15 ADELAIDE TERRACE	114200		2,232.00	4,792.17	
	WEST MILFORD NJ	07480 0		4,387.00	2,320.40	13,731.57
	15 ADELAIDE TERR	2 206200	0.00			13,731.57
	04/29/25 25 2 PTAX CS	Pay RG		2,155.00	0.00	11,576.57
	08/11/25 25 3 PTAX CS	Pay RG		2,296.00	0.00	9,280.57
	10/17/25 25 4 PTAX CS	Pay RG		2,320.40	0.00	6,960.17
	01/20/26 26 1 PTAX CS	Pay RG		2,232.00	0.00	4,728.17
	05/07/26 26 2 P001 CK 3921126282	Online Payments		2,232.00	0.00	2,496.17
				Per Diem Interest:	0.00	2,496.17
6301	4	STEVENS LAURA	95200			0.00
	9 ADELAIDE TERR	123000		2,299.00	5,071.33	
	WEST MILFORD NJ	07480 0		4,517.00	2,392.88	14,280.21
	9 ADELAIDE TERR	2 218200	187.50			14,280.21
	04/29/25 25 2 PTAX CS	Pay RG		2,218.00	0.00	12,062.21
	08/18/25 25 3 PTAX CS	Pay RG		2,367.00	13.04	9,695.21
	08/18/25 25 4 PTAX CS	Pay RG		3.06	0.00	9,692.15
	10/22/25 25 4 J052	SC Dlw		52.74	0.00	9,744.89
	05/04/26 25 4 P001 CK 37099			2,442.56	147.24	7,302.33
	05/04/26 26 1 P001 CK 37099			2,299.00	106.90	5,003.33
	05/04/26 26 2 P001 CK 37099			2,299.00	0.00	2,704.33
				Per Diem Interest:	0.00	2,704.33
6301	5	1554 UNION VALLEY ROAD LLC	171400			0.00
	48 ALVIN RD	280300		4,889.00	10,500.48	
	WEST MILFORD NJ	07480 0		9,609.00	5,082.09	30,080.57
	1554 UNION VALLEY RD	4A 451700	0.00			30,080.57
	04/25/25 25 2 PTAX CS	Pay RG		4,720.00	0.00	25,360.57
	08/04/25 25 3 PTAX CS	Pay RG		5,032.00	0.00	20,328.57
	08/11/25 25 3 PTAX CS	Pay RG		5,032.00	0.00	15,296.57
	08/11/25 25 3 JRTN	RTN.CK		5,032.00	0.00	20,328.57

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6301	5	1554 UNION VALLEY ROAD LLC	Continued			
	10/17/25 25 4 PTAX CS	Pay RG		5,082.09	0.00	15,246.48
	01/28/26 26 1 PTAX CS	Pay RG		4,889.00	0.00	10,357.48
	05/06/26 26 2 P001 CK 3921050948	Online Payments		4,889.00	0.00	5,468.48
			Per Diem Interest:		0.00	5,468.48
6301 6	UNITED STATES POSTAL SERVICE 475 L'ENFANT PLAZA SW WASHINGTON DC 1560 UNION VALLEY	439600 460400 20260 0 4A 900000	0.00	9,740.00 19,145.00	20,923.00 10,125.00	0.00 59,933.00 59,933.00
	04/22/25 25 2 PTAX CS	Pay RG		9,405.00	0.00	50,528.00
	07/15/25 25 3 PTAX CS	Pay RG		10,026.00	0.00	40,502.00
	10/09/25 25 4 PTAX CS	Pay RG		10,125.00	0.00	30,377.00
			Per Diem Interest:		1,137.34	31,514.34
6302 1	SCHMALFELDT ALICE 53 ADELAIDE TERR WEST MILFORD, NJ 53 ADELAIDE TERR	96200 SC001 131100 SS001 07480 0 2 227300	875.00	2,335.00 4,585.00	5,033.99 2,432.82	0.00 14,386.81 14,386.81
	04/28/25 25 2 PTAX CS	Pay RG		2,250.00	0.00	12,136.81
	08/04/25 25 3 PTAX CS	Pay RG		2,407.00	0.00	9,729.81
	11/10/25 25 4 PTAX CS	Pay RG		2,432.82	0.00	7,296.99
	02/02/26 26 1 PTAX CS	Pay RG		2,335.00	0.00	4,961.99
	05/05/26 26 2 P001 CK 2446			2,335.00	0.00	2,626.99
			Per Diem Interest:		0.00	2,626.99
6302 2	BROWN TIMOTHY & ALMA 47 ADELAIDE TERRACE WEST MILFORD, N.J. 47 ADELAIDE TERR	95800 00660 134200 07480 0 2 230000	0.00	2,489.00 4,893.00	5,345.90 2,587.70	0.00 15,315.60 15,315.60
	05/07/25 25 2 PTAX CS	Pay RG		2,404.00	0.00	12,911.60
	08/07/25 25 3 PTAX CS	Pay RG		2,561.00	0.00	10,350.60
	11/06/25 25 4 PTAX CS	Pay RG		2,587.70	0.00	7,762.90
	02/06/26 26 1 PTAX CS	Pay RG		2,489.00	0.00	5,273.90
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,489.00	0.00	2,784.90
			Per Diem Interest:		0.00	2,784.90
6302 3	CARDACI ORLANDO UX 43 ADELAIDE TERR WEST MILFORD, NJ 43 ADELAIDE TERR	95700 232900 07480 0 2 328600	0.00	3,556.00 6,990.00	7,638.80 3,697.09	0.00 21,881.89 21,881.89
	05/02/25 25 2 PTAX CS	Pay RG		3,434.00	0.00	18,447.89
	02/14/25 25 3 PTAX CS	Pay RG		18.21	0.00	18,429.68
	07/30/25 25 3 PTAX CS	Pay RG		3,641.79	0.00	14,787.89
	11/04/25 25 4 PTAX CS	Pay RG		3,697.09	0.00	11,090.80
	02/02/26 26 1 PTAX CS	Pay RG		3,556.00	0.00	7,534.80
	05/04/26 26 2 P001 CK 1079			3,556.00	0.00	3,978.80
			Per Diem Interest:		0.00	3,978.80

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6302 4	RINALDI JASON S 37 ADELAIDE TERR WEST MILFORD NJ 37 ADELAIDE TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95200 00660 134700 07480 0 2 229900	0.00	2,488.00 4,890.00 2,402.00 2,561.00 2,587.37 2,488.00 2,488.00 Per Diem Interest:	5,344.61 2,587.37 0.00 0.00 0.00 0.00 0.00	0.00 15,309.98 15,309.98 12,907.98 10,346.98 7,759.61 5,271.61 2,783.61 2,783.61
6302 5	INURRITEGUI J & RAMIREZ-MIRANDA C 31 ADELAIDE TERR WEST MILFORD NJ 31 ADELAIDE TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94100 00660 138000 07480 0 2 232100	0.00	2,512.00 4,937.00 2,425.00 2,586.00 2,611.61 2,512.00 2,512.00 Per Diem Interest:	5,396.06 2,611.61 0.00 0.00 0.00 0.00 0.00	0.00 15,456.67 15,456.67 13,031.67 10,445.67 7,834.06 5,322.06 2,810.06 2,810.06
6303 1	POLITO MICHAEL 115 MARSHALL HILL RD WEST MILFORD NJ 115 MARSHALL HILL RD. 05/20/25 25 2 PTAX CS 05/20/25 25 3 PTAX CS 08/05/25 25 3 PTAX CS 08/05/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 189	86400 177400 07480 0 2 263800	0.00	2,855.00 5,612.00 2,757.00 9.62 2,928.38 9.62 2,958.28 2,855.00 2,855.00 Per Diem Interest:	6,131.94 2,967.90 18.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,566.84 17,566.84 14,809.84 14,800.22 11,871.84 11,862.22 8,903.94 6,048.94 3,193.94 3,193.94
6303 2	CANAL ALBERT & RODRIGUEZ FELICIA 111 MARSHALL HILL RD WEST MILFORD NJ 111 MARSHALL HILL RD. 09/08/25 25 2 PTAX CS 09/15/25 25 2 PTAX CS 11/03/25 25 2 PTAX CS 09/08/25 25 3 PTAX CS 09/15/25 25 3 PTAX CS 11/03/25 25 3 PTAX CS 11/12/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 04/06/26 26 1 P001 CR 3918836410 07/02/26 26 2 P001 CR 3923714470 Online Payments	82900 149300 07480 0 2 232200	0.00	2,513.00 4,939.00 151.01 685.61 1,589.38 0.00 0.00 2,503.22 83.78 2,612.94 2,513.00 2,513.00 Per Diem Interest:	5,398.35 2,612.94 101.13 5.34 29.30 47.86 9.05 62.09 0.34 13.06 54.59 51.23	0.00 15,463.29 15,463.29 15,312.28 14,626.67 13,037.29 13,037.29 13,037.29 10,534.07 10,450.29 7,837.35 5,324.35 2,811.35 2,811.35

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6303 3.01	MARTE MYLADYS 103 MARSHALL HILL ROAD WEST MILFORD, NJ 103 MARSHALL HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	65800 00660 165600 07480 0 2 231400	0.00	2,504.00 4,922.00 2,418.00 2,577.00 2,604.31 2,504.00 2,504.00	5,379.00 2,604.31 0.00 0.00 0.00 0.00 0.00	0.00 15,409.31 15,409.31 12,991.31 10,414.31 7,810.00 5,306.00 2,802.00 2,802.00
				Per Diem Interest:	0.00	2,802.00
6303 3.02	MARTE MYLADYS 52 EAST PROSPECT ST HAWTHONRE NJ MARSHALL HILL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	10700 00660 0 07506 0 1 10700	0.00	116.00 228.00 112.00 119.00 120.20 116.00 116.00	248.35 120.20 0.00 0.00 0.00 0.00 0.00	0.00 712.55 712.55 600.55 481.55 361.35 245.35 129.35 129.35
				Per Diem Interest:	0.00	129.35
6303 4	99 MARSHALL HILL XTREME LLC 61 E RAMAPO AVE MAHWAH NJ 99 MARSHALL HILL 06/16/25 25 2 PTAX CS 06/16/25 25 3 PTAX CS 10/03/25 25 3 PTAX CS 04/20/26 25 3 P001 CK 4362 04/20/26 25 4 P001 CK 4362 05/26/26 25 4 P001 CK 4437 04/20/26 26 1 P001 CK 4362 05/26/26 26 1 P001 CK 4437 05/26/26 26 2 P001 CK 4437 05/26/26 26 3 P001 CK 4437	218300 258000 07430 0 4A 476300	0.00	5,155.00 10,132.00 4,977.00 69.21 5,230.18 6.61 4,701.92 657.11 0.00 5,155.00 5,155.00 16.44	11,072.56 5,359.03 111.98 0.00 136.51 0.65 452.84 11.83 203.62 92.79 64.44 0.00	0.00 31,718.59 31,718.59 26,741.59 26,672.38 21,442.20 21,435.59 16,733.67 16,076.56 16,076.56 10,921.56 5,766.56 5,750.12 5,750.12
				Per Diem Interest:	0.00	5,750.12
6303 5	APPLEGATE HARVEST LLC 85 MARSHALL HILL RD WEST MILFORD NJ 85 MARSHALL HILL RD. 04/16/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 40236962	262500 498500 07480 0 4A 761000	0.00	8,236.00 16,188.00 7,952.00 8,477.00 8,562.69 8,236.00 8,236.00	17,690.73 8,562.69 0.00 0.00 0.00 0.00 0.00	0.00 50,677.42 50,677.42 42,725.42 34,248.42 25,685.73 17,449.73 9,213.73 9,213.73
				Per Diem Interest:	0.00	9,213.73

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6303 6	HAWTHORNE GROUP LLC 75 MARSHALL HILL RD WEST MILFORD NJ 75 MARSHALL HILL RD. 05/01/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921238394	85000 215400 07480 0 2 300400	0.00	3,251.00 6,390.00 3,139.00 3,346.00 3,380.32 3,251.00 3,251.00	6,983.17 3,380.32 0.00 0.00 0.00 0.00 0.00	0.00 20,004.49 20,004.49 16,865.49 13,519.49 10,139.17 6,888.17 3,637.17 3,637.17
Per Diem Interest:					0.00	
6303 7	71 MARSHALL HILL RD LLC 5 HEARTHSTONE DR WEST MILFORD NJ 71 MARSHALL HILL 05/14/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1084	115300 185900 07480 0 2 301200	0.00	3,260.00 6,408.00 3,148.00 3,354.00 3,388.95 3,260.00 3,260.00	7,000.52 3,388.95 15.05 0.00 0.00 0.00 0.00	0.00 20,057.47 20,057.47 16,909.47 13,555.47 10,166.52 6,906.52 3,646.52 3,646.52
Per Diem Interest:					0.00	
6303 8	PAULINO BLADIMIR & ALVAREZ LAUREN 65 MARSHALL HILL RD WEST MILFORD NJ 65 MARSHALL HILL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78300 105400 07480 0 2 183700	0.00	1,988.00 3,908.00 1,920.00 2,046.00 2,066.37 1,988.00 1,988.00	4,270.24 2,066.37 0.00 0.00 0.00 0.00 0.00	0.00 12,232.61 12,232.61 10,312.61 8,266.61 6,200.24 4,212.24 2,224.24 2,224.24
Per Diem Interest:					0.00	
6303 9	SEVERINO ANA & PEREZ KAREN 63 MARSHALL HILL RD WEST MILFORD NJ 63 MARSHALL HILL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85200 162500 07480 0 2 247700	0.00	2,681.00 5,269.00 2,588.00 2,759.00 2,787.93 2,681.00 2,681.00	5,757.76 2,787.93 0.00 0.00 0.00 0.00 0.00	0.00 16,495.69 16,495.69 13,907.69 11,148.69 8,360.76 5,679.76 2,998.76 2,998.76
Per Diem Interest:					0.00	
6303 10	BOBROWSKI BRIAN T 59 MARSHALL HILL RD WEST MILFORD NJ 59 MARSHALL HILL 04/30/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	80100 126800 07480 0 2 206900	0.00	2,239.00 4,401.00 2,162.00 2,304.00	4,809.22 2,328.70 0.00 0.00	0.00 13,777.92 13,777.92 11,615.92 9,311.92

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6303	10	BOBROWSKI BRIAN T	Continued			
	11/05/25 25 4 PTAX CS	Pay RG		2,328.70	0.00	6,983.22
	02/02/26 26 1 PTAX CS	Pay RG		2,239.00	0.00	4,744.22
	05/04/26 26 2 P001 CK 1060			2,239.00	0.00	2,505.22
			Per Diem Interest:		0.00	2,505.22
6303 11	INSERRA/WEST MILFORD 20 RIDGE RD #210 MAHWAH, N.J. MARSHALL HILL RD.	62900 0 07430 0 1 62900	0.00	681.00 1,338.00	1,462.30 707.94	0.00 4,189.24 4,189.24
	07/16/25 25 2 PTAX CS	Pay RG		657.00	10.80	3,532.24
	08/11/25 25 3 PTAX CS	Pay RG		701.00	0.00	2,831.24
	10/28/25 25 4 PTAX CS	Pay RG		707.94	0.00	2,123.30
	01/27/26 26 1 PTAX CS	Pay RG		681.00	0.00	1,442.30
	04/29/26 26 2 P001 CK 3920513396	Online Tax Payment		681.00	0.00	761.30
			Per Diem Interest:		0.00	761.30
6303 12	INSERRA/WEST MILFORD 20 RIDGE RD #210 MAHWAH, N.J. 47 MARSHALL HILL RD	102400 0 07430 0 1 102400	0.00	1,108.00 2,178.00	2,380.03 1,152.90	0.00 6,818.93 6,818.93
	07/16/25 25 2 PTAX CS	Pay RG		1,070.00	17.60	5,748.93
	08/11/25 25 3 PTAX CS	Pay RG		1,140.00	0.00	4,608.93
	10/28/25 25 4 PTAX CS	Pay RG		1,152.90	0.00	3,456.03
	01/27/26 26 1 PTAX CS	Pay RG		1,108.00	0.00	2,348.03
	04/29/26 26 2 P001 CK 3920513545	Online Tax Payment		1,108.00	0.00	1,240.03
			Per Diem Interest:		0.00	1,240.03
6303 13	INSERRA/WEST MILFORD 20 RIDGE RD #210 MAHWAH, N.J. 45 MARSHALL HILL	187500 0 07430 0 1 187500	0.00	2,029.00 3,988.00	4,359.38 2,109.88	0.00 12,486.26 12,486.26
	07/16/25 25 2 PTAX CS	Pay RG		1,959.00	41.65	10,527.26
	08/11/25 25 3 PTAX CS	Pay RG		2,089.00	0.00	8,438.26
	10/28/25 25 4 PTAX CS	Pay RG		2,109.88	0.00	6,328.38
	01/27/26 26 1 PTAX CS	Pay RG		2,029.00	0.00	4,299.38
	04/29/26 26 2 P001 CK 3920513618	Online Tax Payment		2,029.00	0.00	2,270.38
			Per Diem Interest:		0.00	2,270.38
6303 15	INSERRA WEST MILFORD II LLC 20 RIDGE RD MAHWAH NJ 9-35 MARSHALL HILL	900000 17199700 07430 0 4A 18099700	0.00	195,884.00 385,026.00	372,626.00 203,622.01	0.00 1,157,158.01 1,157,158.01
	05/15/25 25 2 PTAX CS	Pay RG		189,142.00	1,224.01	968,016.01
	08/11/25 25 3 PTAX CS	Pay RG		201,630.00	0.00	766,386.01
	10/28/25 25 4 PTAX CS	Pay RG		203,622.01	0.00	562,764.00
	01/27/26 26 1 PTAX CS	Pay RG		195,884.00	0.00	366,880.00
	04/30/26 26 2 P001 CK 2375			195,884.00	0.00	170,996.00
			Per Diem Interest:		0.00	170,996.00

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6303 16	FIRST NAT'L BANK C/O THOMSON REUTER P.O. BOX 2609 CARLSBAD, CA 1530 UNION VALLEY RD 04/14/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/13/26 26 2 P001 CK 00029810	250000 1675500 92018 0 4A 1925500	0.00	20,839.00 40,960.00 20,121.00 21,450.00 21,662.90 20,839.00 20,839.00	44,762.72 21,662.90 0.00 0.00 0.00 0.00 0.00	0.00 128,224.62 128,224.62 108,103.62 86,653.62 64,990.72 44,151.72 23,312.72 23,312.72
				Per Diem Interest:	0.00	
6303 17	PRIMO PROPERTIES LLC PO BOX 208 RIVERDALE NJ 1542 UNION VALLEY RD 05/07/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 483	232900 175500 07457 0 4A 408400	0.00	4,420.00 8,688.00 4,268.00 4,549.00 4,594.64 4,420.00 4,420.00	9,493.61 4,594.64 0.00 0.00 0.00 0.00 0.00	0.00 27,196.25 27,196.25 22,928.25 18,379.25 13,784.61 9,364.61 4,944.61 4,944.61
				Per Diem Interest:	0.00	
6303 18	MR WONTON LLC 11 VALLEY VIEW LANE WEST MILFORD NJ 1546 UNION VALLEY 01/21/25 25 2 PTAX CS 07/01/25 25 3 PTAX CS 10/01/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 01/21/26 26 2 PTAX CS	134100 104000 07480 0 4A 238100	0.00	2,577.00 5,065.00 2,488.00 2,652.00 2,679.35 2,577.00 2,577.00	5,534.64 2,679.35 0.00 0.00 0.00 0.00 0.00	0.00 15,855.99 15,855.99 13,367.99 10,715.99 8,036.64 5,459.64 2,882.64 2,882.64
				Per Diem Interest:	0.00	
6303 19	FIDALGO RUI & IVA 10 ADELAIDE TERR WEST MILFORD NJ 10 ADELAIDE TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92200 125800 07480 0 2 218000	0.00	2,359.00 4,637.00 2,278.00 2,428.00 2,453.22 2,359.00 2,359.00	5,067.74 2,453.22 0.00 0.00 0.00 0.00 0.00	0.00 14,516.96 14,516.96 12,238.96 9,810.96 7,357.74 4,998.74 2,639.74 2,639.74
				Per Diem Interest:	0.00	
6303 20	WALCOTT KIMBERLY 16 ADELAIDE TERR WEST MILFORD NJ 16 ADELAIDE TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	96700 168000 07480 0 2 264700	0.00	2,865.00 5,631.00 2,766.00 2,948.00	6,152.57 2,978.86 0.00 0.00	0.00 17,627.43 17,627.43 14,861.43 11,913.43

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6303	20	WALCOTT KIMBERLY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,978.86	0.00	8,934.57
	02/06/26 26 1 PTAX CS	Pay RG		2,865.00	0.00	6,069.57
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,865.00	0.00	3,204.57
			Per Diem Interest:		0.00	3,204.57
6303 21	APPELL, ANDREW P. & KIMBERLY M. BURNS 24 ADELAIDE TERR WEST MILFORD NJ ADELAIDE TERR	8100 00660 0 07480 0 1 8100	0.00	88.00 173.00	186.74 91.65	0.00 539.39 539.39
	05/07/25 25 2 PTAX CS	Pay RG		85.00	0.00	454.39
	08/07/25 25 3 PTAX CS	Pay RG		89.00	0.00	365.39
	11/06/25 25 4 PTAX CS	Pay RG		91.65	0.00	273.74
	02/06/26 26 1 PTAX CS	Pay RG		88.00	0.00	185.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		88.00	0.00	97.74
			Per Diem Interest:		0.00	97.74
6303 22	APPELL ANDREW & KIMBERLY M. BURNS 24 ADELAIDE TERR WEST MILFORD NJ 24 ADELAIDE TERR	90400 00660 127800 07480 0 2 218200	0.00	2,361.00 4,641.00	5,072.33 2,455.88	0.00 14,530.21 14,530.21
	05/07/25 25 2 PTAX CS	Pay RG		2,280.00	0.00	12,250.21
	08/07/25 25 3 PTAX CS	Pay RG		2,430.00	0.00	9,820.21
	11/06/25 25 4 PTAX CS	Pay RG		2,455.88	0.00	7,364.33
	02/06/26 26 1 PTAX CS	Pay RG		2,361.00	0.00	5,003.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,361.00	0.00	2,642.33
			Per Diem Interest:		0.00	2,642.33
6303 23	MAUPAI RALPH H UX 3 HEATHER LANE WEST MILFORD, NJ 3 HEATHER LANE	95800 VT001 138700 07480 0 2 234500	437.50	2,475.00 4,863.00	5,326.09 2,576.51	0.00 15,240.60 15,240.60
	05/06/25 25 2 PTAX CS	Pay RG		2,388.00	0.00	12,852.60
	08/11/25 25 3 PTAX CS	Pay RG		2,549.00	0.00	10,303.60
	11/06/25 25 4 PTAX CS	Pay RG		2,576.51	0.00	7,727.09
	02/03/26 26 1 PTAX CS	Pay RG		2,475.00	0.00	5,252.09
	05/07/26 26 2 P001 CK	1479		2,475.00	0.00	2,777.09
			Per Diem Interest:		0.00	2,777.09
6303 24	OSELADOR PETER & DIANE 2 HEATHER LANE WEST MILFORD, NJ 2 HEATHER LANE	94800 151400 07480 0 2 246200	0.00	2,665.00 5,238.00	5,722.37 2,770.00	0.00 16,395.37 16,395.37
	04/28/25 25 2 PTAX CS	Pay RG		2,573.00	0.00	13,822.37
	07/30/25 25 3 PTAX CS	Pay RG		2,742.00	0.00	11,080.37
	10/28/25 25 4 PTAX CS	Pay RG		2,770.00	0.00	8,310.37
	01/29/26 26 1 PTAX CS	Pay RG		2,665.00	0.00	5,645.37
	04/30/26 26 2 P001 CK	10561		2,665.00	0.00	2,980.37
			Per Diem Interest:		0.00	2,980.37

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6303 25	KITCHEN CURTIS H & AIDA L 30 ADELAIDE TERR WEST MILFORD NJ 30 ADELAIDE TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96100 00660 118700 07480 0 2 214800	0.00	2,325.00 4,570.00 2,245.00 2,392.00 2,416.69 2,325.00 2,325.00	4,992.37 2,416.69 0.00 0.00 0.00 0.00 0.00	0.00 14,304.06 14,304.06 12,059.06 9,667.06 7,250.37 4,925.37 2,600.37 2,600.37
Per Diem Interest:					0.00	2,600.37
6303 26	BAPTISTE KENDY DARREN S 36 ADELAIDE TERR WEST MILFORD NJ 36 ADELAIDE TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94300 00660 133900 07480 0 2 228200	0.00	2,470.00 4,855.00 2,385.00 2,541.00 2,567.78 2,470.00 2,470.00	5,303.63 2,567.78 0.00 0.00 0.00 0.00 0.00	0.00 15,196.41 15,196.41 12,811.41 10,270.41 7,702.63 5,232.63 2,762.63 2,762.63
Per Diem Interest:					0.00	2,762.63
6303 27	ALLEN MATTHEW & LAUREN 40 ADELAIDE TERR WEST MILFORD NJ 40 ADELAIDE TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101800 00660 170000 07480 0 2 271800	0.00	2,942.00 5,782.00 2,840.00 3,028.00 3,058.22 2,942.00 2,942.00	6,318.38 3,058.22 0.00 0.00 0.00 0.00 0.00	0.00 18,100.60 18,100.60 15,260.60 12,232.60 9,174.38 6,232.38 3,290.38 3,290.38
Per Diem Interest:					0.00	3,290.38
6303 29	BROWN PAMELA A & THOMAS 48 ADELAIDE TERR WEST MILFORD NJ 48 ADELAIDE TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100600 00660 152800 07480 0 2 253400	0.00	2,742.00 5,390.00 2,648.00 2,822.00 2,851.69 2,742.00 2,742.00	5,890.46 2,851.69 0.00 0.00 0.00 0.00 0.00	0.00 16,874.15 16,874.15 14,226.15 11,404.15 8,552.46 5,810.46 3,068.46 3,068.46
Per Diem Interest:					0.00	3,068.46
6303 30	BUNTZEN PETER 54 ADELAIDE TERR WEST MILFORD NJ 54 ADELAIDE TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	95900 00660 191800 07480 0 2 287700	0.00	3,114.00 6,120.00 3,006.00 3,205.00	6,687.96 3,237.53 0.00 0.00	0.00 19,159.49 19,159.49 16,153.49 12,948.49

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6303	30	BUNTZEN PETER	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,237.53	0.00	9,710.96
	02/06/26 26 1 PTAX CS	Pay RG		3,114.00	0.00	6,596.96
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,114.00	0.00	3,482.96
			Per Diem Interest:		0.00	3,482.96
6401 1	KINGWOOD FLEX LLC 6305 KENNEDY BLVD NORTH BERGEN NJ 1592 UNION VALLEY RD.	233300 1478300 07047 0 4A 1711600	0.00	18,524.00 36,410.00	39,789.99 19,256.16	0.00 113,980.15 113,980.15
	05/29/25 25 2 PTAX CS	Pay RG		17,886.00	238.74	96,094.15
	08/20/25 25 3 PTAX CS	Pay RG		19,067.00	164.10	77,027.15
	11/10/25 25 4 PTAX CS	Pay RG		19,256.16	0.00	57,770.99
	02/10/26 26 1 PTAX CS	Pay RG		18,524.00	0.00	39,246.99
	05/11/26 26 2 P001 CK 3921380139	Online Payments		18,524.00	0.00	20,722.99
	05/11/26 26 3 P001 CK 3921380139	Online Payments		88.45	0.00	20,634.54
			Per Diem Interest:		0.00	20,634.54
6401 7	BATTINELLI'S FAMILY FARM LLC 1611 GREENWOOD LAKE TPKE HEWITT NJ 1566 UNION VALLEY RD	300000 0 07421 0 3A 300000	0.00	3,247.00 6,382.00	6,974.00 3,375.00	0.00 19,978.00 19,978.00
	05/22/25 25 2 PTAX CS	Pay RG		3,135.00	32.92	16,843.00
	12/03/25 25 2 PTAX CS	Pay RG		125.00	2.69	16,718.00
	12/08/25 25 2 JMSC	MSC CR		125.00	2.69	16,843.00
	08/19/25 25 3 PTAX CS	Pay RG		3,342.00	30.08	13,501.00
	12/03/25 25 3 PTAX CS	Pay RG		134.00	2.89	13,367.00
	12/08/25 25 3 JMSC	MSC CR		134.00	2.89	13,501.00
	11/25/25 25 4 PTAX CS	Pay RG		3,375.00	40.50	10,126.00
	12/03/25 25 4 PTAX CS	Pay RG		135.48	0.96	9,990.52
	12/08/25 25 4 JMSC	MSC CR		135.48	0.96	10,126.00
			Per Diem Interest:		402.63	10,528.63
6401 7 -QFARM-	BATTINELLI'S FAMILY FARM LLC 1611 GREENWOOD LAKE TPKE HEWITT, NJ 1566 UNION VALLEY RD	12000 0 07421 0 3B 12000	0.00	130.00 255.00	279.16 135.48	0.00 799.64 799.64
	08/26/25 25 2 PTAX CS	Pay RG		0.00	3.19	799.64
	12/08/25 25 2 JMSC	MSC CR		125.00-	2.69-	674.64
	08/26/25 25 3 PTAX CS	Pay RG		0.00	0.74	674.64
	12/08/25 25 3 JMSC	MSC CR		134.00-	2.89-	540.64
	12/08/25 25 4 JMSC	MSC CR		0.00	0.96-	540.64
	12/08/25 25 4 JMSC	MSC CR		0.00	0.69-	540.64
	12/08/25 25 4 JMSC	MSC CR		0.00	0.96	540.64
	12/08/25 25 4 JMSC	MSC CR		0.00	0.69	540.64
	12/08/25 25 4 JMSC	MSC CR		135.48-	0.96-	405.16
			Per Diem Interest:		10.02	415.18

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6401 8	HAFTEK NICHOLAS 32 NEW JERSEY AVE WEST MILFORD NJ 32 NEW JERSEY AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94200 00660 130500 07480 0 2 224700	0.00	2,432.00 4,780.00 2,348.00 2,503.00 2,528.26 2,432.00 2,432.00	5,223.37 2,528.26 0.00 0.00 0.00 0.00 0.00	0.00 14,963.63 14,963.63 12,615.63 10,112.63 7,584.37 5,152.37 2,720.37 2,720.37
				Per Diem Interest:	0.00	
6401 9	DISCOUNT STORAGE LLC 1611 GREENWOOD LAKE TPK HEWITT,NJ NEW JERSEY AVE. 10/07/25 25 2 PTAX CS 10/07/25 25 3 PTAX CS 05/11/26 26 2 J063 01/30/26 26 3 PTAX CS 01/30/26 26 3 JZOB 03/26/26 26 3 JZZZ 05/11/26 26 3 J063	41300 0 07421 0 1 41300	0.00	447.00 879.00 432.00 459.00 4.90- 4.90 4.90- 4.90 4.90	959.01 464.88 33.70 15.15 0.00 0.00 0.00 0.00 0.00	0.00 2,749.89 2,749.89 2,317.89 1,858.89 1,853.99 1,849.09 1,844.19 1,849.09 1,853.99
				Per Diem Interest:	42.11	1,896.10
6401 10	DISCOUNT STORAGE LLC 1611 GREENWOOD LAKE TPK HEWITT,NJ NEW JERSEY AVE. 10/07/25 25 2 PTAX CS 10/07/25 25 3 PTAX CS 05/11/26 26 2 J063 01/30/26 26 3 JZOB 01/30/26 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063	41400 0 07421 0 1 41400	0.00	448.00 881.00 433.00 460.00 4.58- 4.58- 4.58 4.58 4.58	961.30 466.21 33.77 15.18 0.00 0.00 0.00 0.00 0.00	0.00 2,756.51 2,756.51 2,323.51 1,863.51 1,858.93 1,854.35 1,849.77 1,854.35 1,858.93
				Per Diem Interest:	42.21	1,901.14
6401 11	UNION VALLEY GROUP LLC 1588 UNION VALLEY RD WEST MILFORD NJ 1588 UNION VALLEY 04/03/25 25 2 PTAX CS	128900 268000 07480 0 4A 396900	0.00	4,295.00 8,443.00 4,148.00	9,226.92 4,464.80 0.00	0.00 26,429.72 26,429.72 22,281.72 24,018.53
				Per Diem Interest:	1,736.81	
6402 1	CILLO,TINAMARIE 1786 UNION VALLEY RD WEST MILFORD NJ 1786 UNION VALLEY RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	89800 00660 119500 07480 0 2 209300	0.00	2,265.00 4,452.00 2,187.00 2,331.00	4,865.25 2,355.60 0.00 0.00	0.00 13,937.85 13,937.85 11,750.85 9,419.85

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6402	1	CILLO, TINAMARIE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,355.60	0.00	7,064.25
	02/06/26 26 1 PTAX CS	Pay RG		2,265.00	0.00	4,799.25
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,265.00	0.00	2,534.25
			Per Diem Interest:		0.00	2,534.25
6402	DAVIS GREGORY	89800				0.00
2	1782 UNION VALLEY RD	00660 119800		2,268.00	4,873.13	
	WEST MILFORD NJ	07480 0		4,458.00	2,358.58	13,957.71
	1782 UNION VALLEY RD.	2 209600 0.00				13,957.71
	05/07/25 25 2 PTAX CS	Pay RG		2,190.00	0.00	11,767.71
	08/07/25 25 3 PTAX CS	Pay RG		2,335.00	0.00	9,432.71
	11/06/25 25 4 PTAX CS	Pay RG		2,358.58	0.00	7,074.13
	02/06/26 26 1 PTAX CS	Pay RG		2,268.00	0.00	4,806.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,268.00	0.00	2,538.13
			Per Diem Interest:		0.00	2,538.13
6402	GRANATELL ASSOC	0				0.00
5	125 MAIN AVENUE	53000		574.00	1,230.29	
	ELMWOOD PARK, NJ	07407 0		962.00	622.37	3,388.66
	1750 UNION VALLEY RD	3A 53000 0.00				3,388.66
	05/01/25 25 2 J065	BilSAD		140.00	0.00	3,528.66
	05/01/25 25 2 PTAX CS	Pay RG		388.00	0.00	3,140.66
	05/01/25 25 2 PTAX CS	Pay AD		140.00	0.00	3,000.66
	08/01/25 25 3 PTAX CS	Pay RG		616.00	0.00	2,384.66
	11/01/25 25 4 J065	BilSAD		81.17	0.00	2,465.83
	11/03/25 25 4 PTAX CS	Pay RG		622.37	0.00	1,843.46
	11/03/25 25 4 PTAX CS	Pay AD		81.17	0.00	1,762.29
	01/30/26 26 1 PTAX CS	Pay RG		574.00	0.00	1,188.29
	01/30/26 26 1 PTAX CS	Pay AD		27.00	0.00	1,161.29
	02/01/26 26 1 J065	BilSAD		27.00	0.00	1,188.29
	03/30/26 26 2 J065	BilSAD		27.00	0.00	1,215.29
	05/01/26 26 2 P001 CK	3920714290		601.00	0.00	614.29
			Per Diem Interest:		0.00	614.29
6402	GRANATELL ASSOC	12400				0.00
5	125 MAIN AVENUE	0		134.00	287.33	
-QFARM-	ELMWOOD PARK, NJ	07407 0		264.00	139.80	825.13
	UNION VALLEY RD	3B 12400 0.00				825.13
	05/01/25 25 2 PTAX CS	Pay RG		130.00	0.00	695.13
	08/01/25 25 3 PTAX CS	Pay RG		137.00	0.00	558.13
	11/03/25 25 4 PTAX CS	Pay RG		139.80	0.00	418.33
	01/30/26 26 1 PTAX CS	Pay RG		134.00	0.00	284.33
	05/01/26 26 2 P001 CK	3920714742		134.00	0.00	150.33
			Per Diem Interest:		0.00	150.33

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6402 7	TENNESSEE GAS PIPELINE CO PO BOX 4372 HOUSTON TX UNION VALLEY RD. 04/30/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 336940	132500 0 77210 0 1 132500	0.00	1,434.00 2,819.00 1,385.00 1,475.00 1,490.93 1,434.00 1,434.00	3,079.23 1,490.93 0.00 0.00 0.00 0.00 0.00	0.00 8,823.16 8,823.16 7,438.16 5,963.16 4,472.23 3,038.23 1,604.23 1,604.23
				Per Diem Interest:	0.00	
6403 1.01	DARMSTATTER MICHAEL 151 LINCOLN AVE WEST MILFORD NJ 151 LINCOLN AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	93400 00660 103600 07480 0 2 197000	0.00	2,132.00 4,191.00 2,059.00 2,194.00 2,216.13 2,132.00 2,132.00	4,579.21 2,216.13 0.00 0.00 0.00 0.00 0.00	0.00 13,118.34 13,118.34 11,059.34 8,865.34 6,649.21 4,517.21 2,385.21 2,385.21
				Per Diem Interest:	0.00	
6403 1.02	LEE JUNG 307 WHITMAN ST HAWORTH NJ LINCOLN AVE. 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 183	4800 0 07641 0 3B 4800	0.00	52.00 102.00 50.00 53.00 54.79 52.00 52.00	111.07 54.79 0.00 0.00 0.00 0.00 0.00	0.00 319.86 319.86 269.86 216.86 162.07 110.07 58.07 58.07
				Per Diem Interest:	0.00	
6403 1.03	BERESFORD SAMANTHA L & IAN C 37 TINTLE AVE WEST MILFORD NJ 37 TINTLE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100200 00660 166300 07480 0 2 266500	0.00	2,884.00 5,669.00 2,785.00 2,968.00 2,998.79 2,884.00 2,884.00	6,194.85 2,998.79 0.00 0.00 0.00 0.00 0.00	0.00 17,746.64 17,746.64 14,961.64 11,993.64 8,994.85 6,110.85 3,226.85 3,226.85
				Per Diem Interest:	0.00	
6404 1.02	LINDSAY MARK 21 UNION VALLEY ROAD NEWFOUNDLAND, NJ GREENWOOD LAKE TURNPIKE 01/30/25 25 2 PTAX CS 02/18/25 25 2 JMISC	78700 0 07435 0 1 78700	0.00	852.00 1,674.00 822.00 822.00	1,829.59 885.92 0.00 0.00	0.00 5,241.51 5,241.51 4,419.51 5,241.51

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6404	1.02	LINDSAY MARK	Continued			
	05/06/25 25 2 PTAX CS	Pay RG		822.00	0.00	4,419.51
	01/30/25 25 3 PTAX CS	Pay RG		3,798.00	0.00	621.51
	02/18/25 25 3 JMISC	MSC CR		3,798.00	0.00	4,419.51
	07/28/25 25 3 PTAX CS	Pay RG		877.00	0.00	3,542.51
	10/30/25 25 4 PTAX CS	Pay RG		885.92	0.00	2,656.59
	01/27/26 26 1 PTAX CS	Pay RG		852.00	0.00	1,804.59
	04/28/26 26 2 P001 CK 5863			852.00	0.00	952.59
				Per Diem Interest:	0.00	952.59
6404	MC CANN'S MINI WHS, ETALS	589200				0.00
2.01	P O BOX 922	1790300		25,752.00	55,316.94	
	HEWITT N J	07421 0		50,618.00	26,769.56	158,456.50
	1815 GREENWOOD LAKE TPKE	4A 2379500	0.00			158,456.50
	04/28/25 25 2 PTAX CS	Pay RG		24,866.00	0.00	133,590.50
	07/28/25 25 3 PTAX CS	Pay RG		26,507.00	0.00	107,083.50
	10/21/25 25 4 PTAX CS	Pay RG		26,769.56	0.00	80,313.94
	01/16/26 26 1 PTAX CS	Pay RG		25,752.00	0.00	54,561.94
	04/20/26 26 2 P001 CK 1746			25,752.00	0.00	28,809.94
				Per Diem Interest:	0.00	28,809.94
6404	HOLY INSTITUTION P SOUMELE INC	93200				0.00
2.02	253 MARSHALL HILL RD	0		1,009.00	2,166.08	
	WEST MILFORD NJ	07480 0		1,983.00	1,048.63	6,206.71
	MARSHALL HILL RD.	1 93200	0.00			6,206.71
	03/18/25 25 2 PTAX CS	Pay RG		974.00	0.00	5,232.71
	03/18/25 25 3 PTAX CS	Pay RG		31.07	0.00	5,201.64
	02/19/26 25 3 PTAX CS	Pay RG		1,006.93	44.30	4,194.71
	02/19/26 25 4 PTAX CS	Pay RG		1,048.63	41.83	3,146.08
	02/19/26 26 1 PTAX CS	Pay RG		1,009.00	9.08	2,137.08
	02/19/26 26 2 PTAX CS	Pay RG		1,009.00	0.00	1,128.08
				Per Diem Interest:	0.00	1,128.08
6404	1801 GLT LLC	189400				0.00
4	47 OLCOTT RD	118600		3,333.00	7,159.44	
	HEWITT, NJ	07421 0		6,552.00	3,465.32	20,509.76
	1801 GRNWD LK TPKE	4A 308000	0.00			20,509.76
	06/02/25 25 2 PTAX CS	Pay RG		0.00	49.89	20,509.76
	06/03/25 25 2 PTAX CS	Pay RG		0.00	1.61	20,509.76
	06/30/25 25 2 PTAX CS	Pay RG		0.00	43.46	20,509.76
	07/01/25 25 2 PTAX CS	Pay RG		0.00	1.61	20,509.76
	07/07/25 25 2 PTAX CS	Pay RG		3,219.00	4.83	17,290.76
	08/04/25 25 3 PTAX CS	Pay RG		600.00	0.00	16,690.76
	09/11/25 25 3 PTAX CS	Pay RG		863.06	36.94	15,827.70
	10/06/25 25 3 PTAX CS	Pay RG		779.84	20.16	15,047.86
	11/07/25 25 3 PTAX CS	Pay RG		1,082.19	17.81	13,965.67
	12/10/25 25 3 PTAX CS	Pay RG		104.91	1.73	13,860.76
	12/10/25 25 4 PTAX CS	Pay RG		125.79	67.57	13,734.97
	01/05/26 25 4 PTAX CS	Pay RG		958.26	41.74	12,776.71
	04/13/26 25 4 P001 CK 3919570671			404.16	75.85	12,372.55

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6404	4	1801 GLT LLC	Continued			
	05/04/26 25 4 P001 CK 3920822649			944.24	20.76	11,428.31
	06/02/26 25 4 P001 CK 3922352044	Online Payments		987.22	14.46	10,441.09
	07/13/26 25 4 P001 CK 3924094902	Online Payments		45.65	0.94	10,395.44
	04/13/26 26 1 P001 CK 3919570671			0.00	119.99	10,395.44
	05/04/26 26 1 P001 CK 3920822649			0.00	35.00	10,395.44
	06/02/26 26 1 P001 CK 3922352044	Online Payments		0.00	46.66	10,395.44
	07/13/26 26 1 P001 CK 3924094902	Online Payments		616.75	68.33	9,778.69
	06/02/26 26 2 P001 CK 3922352044	Online Payments		0.00	51.66	9,778.69
	07/13/26 26 2 P001 CK 3924094902	Online Payments		0.00	68.33	9,778.69
				Per Diem Interest:	21.18	9,799.87
6404 6	GREENWOOD LAKE SPORTS CENTER INC 1745 GREENWOOD LAKE TPKE HEWITT NJ GREENWOOD LK TPKE	50400 0 07421 1	*Lien**Lien* 0 50400	545.00 1,072.00 0.00	1,171.67 566.82 354.55	0.00 3,355.49 3,710.04
				Per Diem Interest:		
6404 9	MARSHALL HILL HOLDINGS LLC 763 COMMANCHE LANE FRANKLIN LAKES NJ 259 MARSHALL HILL RD.	165700 149300 07417 4A	0.00	3,409.00 6,701.00	7,321.95 3,544.35	0.00 20,976.30 20,976.30
	06/13/25 25 2 PTAX CS	Pay RG		0.00	67.49	20,976.30
	06/23/25 25 2 PTAX CS	Pay RG		0.00	16.46	20,976.30
	06/30/25 25 2 PTAX CS	Pay RG		102.48	11.52	20,873.82
	07/15/25 25 2 PTAX CS	Pay RG		3,189.52	22.33	17,684.30
	09/04/25 25 3 PTAX CS	Pay RG		1,455.87	44.13	16,228.43
	05/26/26 25 3 P001 CK 3922039666	Online Payments		1,629.24	268.83	14,599.19
	06/17/26 25 3 P001 CK 3923038865	Online Payments		422.89	4.44	14,176.30
	05/26/26 25 4 P001 CK 3922039666	Online Payments		0.00	363.30	14,176.30
	06/17/26 25 4 P001 CK 3923038865	Online Payments		963.87	37.22	13,212.43
	07/13/26 25 4 P001 CK 3924151013	Online Payments		2,491.84	33.55	10,720.59
	05/26/26 26 1 P001 CK 3922039666	Online Payments		0.00	196.02	10,720.59
	06/17/26 26 1 P001 CK 3923038865	Online Payments		0.00	35.79	10,720.59
	07/13/26 26 1 P001 CK 3924151013	Online Payments		0.00	44.32	10,720.59
	05/26/26 26 2 P001 CK 3922039666	Online Payments		0.00	42.61	10,720.59
	06/17/26 26 2 P001 CK 3923038865	Online Payments		0.00	35.79	10,720.59
	07/13/26 26 2 P001 CK 3924151013	Online Payments		0.00	44.32	10,720.59
				Per Diem Interest:	24.17	10,744.76
6404 11	ROCKLAND EL CO-TAX ACCT DP 1 BLUE HILL PLAZA PEARL RIVER, NY 241 MARSHALL HILL RD.	336000 141900 10965 4A	0.00	5,172.00 10,166.00	11,109.25 5,377.29	0.00 31,824.54 31,824.54
	04/24/25 25 2 PTAX CS	Pay RG		4,994.00	0.00	26,830.54
	07/28/25 25 3 PTAX CS	Pay RG		5,323.00	0.00	21,507.54
	10/24/25 25 4 PTAX CS	Pay RG		5,377.29	0.00	16,130.25
	01/28/26 26 1 PTAX CS	Pay RG		5,172.00	0.00	10,958.25
	04/30/26 26 2 P001 CK 0020009393			5,172.00	0.00	5,786.25
				Per Diem Interest:	0.00	5,786.25

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6404 13	KARDANOW JOHN 104 LINCOLN AVE WEST MILFORD NJ 104 LINCOLN AVE 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921161051	128500 275700 07480 0 2 404200	0.00	4,374.00 8,598.00 4,224.00 4,502.00 4,547.82 4,374.00 4,374.00	9,396.31 4,547.82 0.00 0.00 0.00 0.00 0.00	0.00 26,916.13 26,916.13 22,692.13 18,190.13 13,642.31 9,268.31 4,894.31 4,894.31
				Per Diem Interest:	0.00	
6404 14.01	KIRSCHBAUM, WILLIAM 128 LINCOLN AVE WEST MILFORD NJ 128 LINCOLN AVE 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 1059	102000 336000 07480 0 2 438000	0.00	4,740.00 9,317.00 4,577.00 4,879.00 4,928.02 4,740.00 4,740.00	10,182.34 4,928.02 0.00 0.00 0.00 0.00 0.00	0.00 29,167.36 29,167.36 24,590.36 19,711.36 14,783.34 10,043.34 5,303.34 5,303.34
				Per Diem Interest:	0.00	
6404 14.02	MCGUINNESS, PETER & VALERIE 120 LINCOLN AVE WEST MILFORD NJ 120 LINCOLN AVE 05/01/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 1474	96800 320100 07480 0 2 416900	0.00	4,512.00 8,869.00 4,357.00 4,643.00 4,690.60 4,512.00 4,512.00	9,690.52 4,690.60 0.00 0.00 0.00 0.00 0.00	0.00 27,762.12 27,762.12 23,405.12 18,762.12 14,071.52 9,559.52 5,047.52 5,047.52
				Per Diem Interest:	0.00	
6404 15	HETTEMA, TICE C & DIANNE 140 LINCOLN AVE. WEST MILFORD, NJ 140 LINCOLN AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101800 107400 07480 0 2 209200	0.00	2,264.00 4,450.00 2,186.00 2,330.00 2,354.27 2,264.00 2,264.00	4,862.96 2,354.27 0.00 0.00 0.00 0.00 0.00	0.00 13,931.23 13,931.23 11,745.23 9,415.23 7,060.96 4,796.96 2,532.96 2,532.96
				Per Diem Interest:	0.00	
6404 16	WALSH JAMES C 146 LINCOLN AVE WEST MILFORD, NJ 146 LINCOLN AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	72100 157800 07480 0 2 229900	0.00	2,488.00 4,890.00 2,402.00 2,561.00	5,344.61 2,587.37 0.00 0.00	0.00 15,309.98 15,309.98 12,907.98 10,346.98

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6404	16	WALSH JAMES C	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,587.37	0.00	7,759.61
	02/06/26 26 1 PTAX CS	Pay RG		2,488.00	0.00	5,271.61
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,488.00	0.00	2,783.61
			Per Diem Interest:		0.00	2,783.61
6404 17	HARRISON, JOHN & LONGO, KAREN	77800				0.00
	152 LINCOLN RD	00660 216400		3,184.00	6,839.01	
	WEST MILFORD NJ	07480 0		6,258.00	3,310.92	19,591.93
	152 LINCOLN AVE.	2 294200	0.00			19,591.93
	05/07/25 25 2 PTAX CS	Pay RG		3,074.00	0.00	16,517.93
	08/07/25 25 3 PTAX CS	Pay RG		3,277.00	0.00	13,240.93
	11/06/25 25 4 PTAX CS	Pay RG		3,310.92	0.00	9,930.01
	02/06/26 26 1 PTAX CS	Pay RG		3,184.00	0.00	6,746.01
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,184.00	0.00	3,562.01
			Per Diem Interest:		0.00	3,562.01
6404 20	ARMANDO JOHN & ELIZABETH	71500				0.00
	166 LINCOLN AVE	00660 156300		2,465.00	5,295.46	
	WEST MILFORD NJ	07480 0		4,846.00	2,562.46	15,168.92
	166 LINCOLN AVE.	2 227800	0.00			15,168.92
	05/07/25 25 2 PTAX CS	Pay RG		2,381.00	0.00	12,787.92
	08/07/25 25 3 PTAX CS	Pay RG		2,537.00	0.00	10,250.92
	11/06/25 25 4 PTAX CS	Pay RG		2,562.46	0.00	7,688.46
	02/06/26 26 1 PTAX CS	Pay RG		2,465.00	0.00	5,223.46
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,465.00	0.00	2,758.46
			Per Diem Interest:		0.00	2,758.46
6404 21	MYERS JOSEPH & MARIA H/W	72500				0.00
	168 LINCOLN AVE	07480 236200		3,341.00	7,175.49	
	WEST MILFORD NJ	07480 0		6,567.00	3,473.62	20,557.11
	168 LINCOLN AVE.	2 308700	0.00			20,557.11
	05/05/25 25 2 PTAX CS	Pay RG		3,226.00	0.00	17,331.11
	08/04/25 25 3 PTAX CS	Pay RG		3,438.00	0.00	13,893.11
	11/05/25 25 4 PTAX CS	Pay RG		3,473.62	0.00	10,419.49
	02/02/26 26 1 PTAX CS	Pay RG		3,341.00	0.00	7,078.49
	05/06/26 26 2 P001 CK 6533			3,341.00	0.00	3,737.49
			Per Diem Interest:		0.00	3,737.49
6501 1	GAREY KENNETH & JOAN	80100				0.00
	17 EISENHOWER DR.	07480 114600		2,107.00	4,525.47	
	WEST MILFORD, NJ	07480 0		4,142.00	2,190.56	12,965.03
	17 EISENHOWER DR.	2 194700	0.00			12,965.03
	05/19/25 25 2 PTAX CS	Pay RG		2,035.00	10.82	10,930.03
	08/11/25 25 3 PTAX CS	Pay RG		2,168.00	0.00	8,762.03
	11/10/25 25 4 PTAX CS	Pay RG		2,190.56	0.00	6,571.47
	02/09/26 26 1 PTAX CS	Pay RG		2,107.00	0.00	4,464.47
	05/08/26 26 2 P001 CK 3921185103			2,107.00	0.00	2,357.47
			Per Diem Interest:		0.00	2,357.47

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6501 2	WEAVER TRACY & WILLIAM J 13 EISENHOWER DR WEST MILFORD NJ 13 EISENHOWER DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84600 147600 07480 0 2 232200	0.00	2,513.00 4,939.00 2,426.00 2,587.00 2,612.94 2,513.00 2,513.00 Per Diem Interest:	5,398.35 2,612.94 0.00 0.00 0.00 0.00 0.00	0.00 15,463.29 15,463.29 13,037.29 10,450.29 7,837.35 5,324.35 2,811.35 2,811.35
6501 3	PEREZ, RONALD J & BARBARA A 9 EISENHOWER DRIVE WEST MILFORD, NJ 9 EISENHOWER DRIVE 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3756	84600 139800 07480 0 2 224400	0.00	2,429.00 4,774.00 2,345.00 2,499.00 2,525.28 2,429.00 2,429.00 Per Diem Interest:	5,215.49 2,525.28 0.00 0.00 0.00 0.00 0.00	0.00 14,943.77 14,943.77 12,598.77 10,099.77 7,574.49 5,145.49 2,716.49 2,716.49
6501 4	COYNE DEBORAH & COYNE DARLENE PO BOX 684 HEWITT, NJ 5 EISENHOWER DRIVE 05/06/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CS	84600 68300 07421 0 2 152900	437.50	1,592.00 3,127.00 1,535.00 1,641.00 1,658.04 1,592.00 1,592.00 Per Diem Interest:	3,430.00 1,658.04 0.00 0.00 0.00 0.00 0.00	0.00 9,807.04 9,807.04 8,272.04 6,631.04 4,973.00 3,381.00 1,789.00 1,789.00
6501 5	NELSON CHARLES & ROMEO AMANDA 1 EISENHOWER DR WEST MILFORD NJ 1 EISENHOWER DRIVE 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920716086	79800 VT001 92600 07480 0 2 172400	0.00	1,866.00 3,668.00 1,802.00 1,920.00 1,939.20 1,866.00 1,866.00 Per Diem Interest:	4,007.13 1,939.20 0.00 0.00 0.00 0.00 0.00	0.00 11,480.33 11,480.33 9,678.33 7,758.33 5,819.13 3,953.13 2,087.13 2,087.13
6502 1	SEUFERT, HOWARD J & LAURA B 18 EISENHOWER DR WEST MILFORD, NJ 18 EISENHOWER DR 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	79800 148100 07480 0 2 227900	0.00	2,466.00 4,848.00 2,382.00 2,538.00	5,297.75 2,563.79 0.00 0.00	0.00 15,175.54 15,175.54 12,793.54 10,255.54

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6502	1	SEUFERT, HOWARD J & LAURA B	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,563.79	0.00	7,691.75
	02/02/26 26 1 PTAX CS	Pay RG		2,466.00	0.00	5,225.75
	05/01/26 26 2 P001 CK 3920684925			2,466.00	0.00	2,759.75
			Per Diem Interest:		0.00	2,759.75
6502	2	O'MALLEY, KEITH & MORRISON, VICTORIA	84600			0.00
	22 EISENHOWER DR	00660 99300		1,990.00	4,274.83	
	WEST MILFORD NJ	07480 0		3,912.00	2,069.03	12,245.86
	22 EISENHOWER DR	2 183900	0.00			12,245.86
	05/07/25 25 2 PTAX CS	Pay RG		1,922.00	0.00	10,323.86
	08/07/25 25 3 PTAX CS	Pay RG		2,048.00	0.00	8,275.86
	11/06/25 25 4 PTAX CS	Pay RG		2,069.03	0.00	6,206.83
	02/06/26 26 1 PTAX CS	Pay RG		1,990.00	0.00	4,216.83
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,990.00	0.00	2,226.83
			Per Diem Interest:		0.00	2,226.83
6502	3	GUMBMAN MICHAEL V & LINDSAY A	84600			0.00
	24 EISENHOWER DR	00660 110800		2,115.00	4,624.07	
	WEST MILFORD NJ	07480 0		4,157.00	2,198.87	13,094.94
	24 EISENHOWER DR	2 195400	0.00			13,094.94
	05/07/25 25 2 PTAX CS	Pay RG		2,042.00	0.00	11,052.94
	08/07/25 25 3 PTAX CS	Pay RG		2,176.00	0.00	8,876.94
	11/06/25 25 4 PTAX CS	Pay RG		2,198.87	0.00	6,678.07
	02/06/26 26 1 PTAX CS	Pay RG		2,115.00	0.00	4,563.07
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,115.00	0.00	2,448.07
			Per Diem Interest:		0.00	2,448.07
6502	4	SPANGLER PATRICK E & MARIA	80400			0.00
	28 RUTGERS AVE	91700		1,863.00	4,000.26	
	WEST MILFORD NJ	07480 0		3,661.00	1,937.21	11,461.47
	28 EISENHOWER DR	2 172100	0.00			11,461.47
	04/23/25 25 2 PTAX CS	Pay RG		1,798.00	0.00	9,663.47
	07/17/25 25 3 PTAX CS	Pay RG		1,917.00	0.00	7,746.47
	10/22/25 25 4 PTAX CS	Pay RG		1,937.21	0.00	5,809.26
	01/27/26 26 1 PTAX CS	Pay RG		1,863.00	0.00	3,946.26
	04/28/26 26 2 P001 CK 1262			1,863.00	0.00	2,083.26
			Per Diem Interest:		0.00	2,083.26
6502	5	DICKERT HERBERT	84600 VT001			0.00
	30 EISENHOWER DR	114800		2,096.00	4,510.24	
	WEST MILFORD, NJ	07480 0		4,117.00	2,181.03	12,904.27
	30 EISENHOWER DR	2 199400	437.50			12,904.27
	05/06/25 25 2 PTAX CS	Pay RG		2,021.00	0.00	10,883.27
	07/30/25 25 3 PTAX CS	Pay RG		2,159.00	0.00	8,724.27
	11/04/25 25 4 PTAX CS	Pay RG		2,181.03	0.00	6,543.24
	02/09/26 26 1 PTAX CS	Pay RG		2,096.00	0.00	4,447.24
	05/08/26 26 2 P001 CK 0058010733			2,096.00	0.00	2,351.24
			Per Diem Interest:		0.00	2,351.24

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6502 6	UY,MARLON D.& SY,WILHELMINA R. 34 EISENHOWER DR WEST MILFORD NJ 34 EISENHOWER DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84600 00660 146200 07480 0 2 230800	0.00	2,498.00 4,910.00 2,412.00 2,570.00 2,597.33 2,498.00 2,498.00	5,364.25 2,597.33 0.00 0.00 0.00 0.00 0.00	0.00 15,369.58 15,369.58 12,957.58 10,387.58 7,790.25 5,292.25 2,794.25 2,794.25
				Per Diem Interest:	0.00	2,794.25
6502 7	BUCHALSKI, M.J. & D. 38 EISENHOWER DR WEST MILFORD, NJ 38 EISENHOWER DR 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920481322 Online Payments	84600 VT001 105800 07480 0 2 190400	437.50	1,998.00 3,925.00 1,927.00 2,058.00 2,080.42 1,998.00 1,998.00	4,300.87 2,080.42 0.00 0.00 0.00 0.00 0.00	0.00 12,304.29 12,304.29 10,377.29 8,319.29 6,238.87 4,240.87 2,242.87 2,242.87
				Per Diem Interest:	0.00	2,242.87
6502 8	ARTHUR LAVINA 40 EISENHOWER DR WEST MILFORD N J 40 EISENHOWER DR 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 10084	80000 118600 07480 0 2 198600	0.00	2,149.00 4,224.00 2,075.00 2,212.00 2,235.39 2,149.00 2,149.00	4,616.90 2,235.39 0.00 0.00 0.00 0.00 0.00	0.00 13,225.29 13,225.29 11,150.29 8,938.29 6,702.90 4,553.90 2,404.90 2,404.90
				Per Diem Interest:	0.00	2,404.90
6502 10	BURGSTHALER FRED WM CATHI LYNN 27 RUTGERS AVE. WEST MILFORD, NJ 27 RUTGERS AVE. 01/24/25 25 2 JMSC 02/05/25 25 2 JMSC 02/05/25 25 2 JMSC 02/05/25 25 2 JMSC 02/05/25 25 2 JMSC 05/06/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 03/06/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91700 00660 146800 07480 0 2 238500	0.00	2,581.00 5,026.00 47.00 47.00- 47.00- 47.00 47.00 47.00 2,445.00 0.26 2,656.74 2,683.67 2,581.00 2,581.00	5,544.81 2,683.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,835.48 15,835.48 15,882.48 15,835.48 15,788.48 15,835.48 15,882.48 15,835.48 13,390.48 13,390.22 10,733.48 8,049.81 5,468.81 2,887.81 2,887.81
				Per Diem Interest:	0.00	2,887.81

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6502 11	KACHLER JOHN & DONNA 21 RUTGERS AVE. WEST MILFORD, NJ 21 RUTGERS AVE. 04/21/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 12488	87200 226700 07480 0 2 313900	0.00	3,397.00 6,677.00 3,280.00 3,497.00 3,531.73 3,397.00 3,397.00	7,297.73 3,531.73 0.00 0.00 0.00 0.00 0.00	0.00 20,903.46 20,903.46 17,623.46 14,126.46 10,594.73 7,197.73 3,800.73 3,800.73
				Per Diem Interest:	0.00	3,800.73
6502 12	HOGAN VERNON J & STEPHANIE 17 RUTGERS AVE WEST MILFORD NJ 17 RUTGERS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87200 00660 157100 07480 0 2 244300	0.00	2,644.00 5,197.00 2,553.00 2,721.00 2,748.75 2,644.00 2,644.00	5,678.80 2,748.75 0.00 0.00 0.00 0.00 0.00	0.00 16,268.55 16,268.55 13,715.55 10,994.55 8,245.80 5,601.80 2,957.80 2,957.80
				Per Diem Interest:	0.00	2,957.80
6502 13	RUSSO MATTHEW 11 RUTGERS AVE WEST MILFORD NJ 11 RUTGERS AVE. 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/12/25 25 4 PTAX CS 11/12/25 25 4 PTAX CS 02/01/26 26 1 J065 02/03/26 26 1 PTAX CS 02/03/26 26 1 PTAX CS 03/30/26 26 2 J065 05/04/26 26 2 P001 CS	86700 156400 07480 0 2 243100	0.00	2,631.00 5,171.00 2,540.00 2,708.00 101.00 101.00 2,735.80 61.00 2,631.00 61.00 61.00 2,692.00	5,718.69 2,735.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,256.49 16,256.49 13,716.49 11,008.49 11,109.49 11,008.49 8,272.69 8,333.69 5,702.69 5,641.69 5,702.69 3,010.69 3,010.69
				Per Diem Interest:	0.00	3,010.69
6503 1	RUYS ROY G & NANCY A TRUSTEES 19 COOLIDGE TERR WEST MILFORD NJ 19 COOLIDGE TERR 05/01/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921148904	90700 207500 07480 0 2 298200	0.00	3,227.00 6,343.00 3,116.00 3,322.00 3,355.08 3,227.00 3,227.00	6,932.73 3,355.08 0.00 0.00 0.00 0.00 0.00	0.00 19,857.81 19,857.81 16,741.81 13,419.81 10,064.73 6,837.73 3,610.73 3,610.73
				Per Diem Interest:	0.00	3,610.73

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6503 2	ZUDOR ILDIKO 13 COOLIDGE TERR WEST MILFORD, NJ 13 COOLIDGE TERR 04/28/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 140	96000 357400 07480 0 2 453400	0.00	4,907.00 9,645.00 4,738.00 5,050.00 5,101.69 4,907.00 4,907.00	10,539.46 5,101.69 0.00 0.00 0.00 0.00 0.00	0.00 30,193.15 30,193.15 25,455.15 20,405.15 15,303.46 10,396.46 5,489.46
				Per Diem Interest:	0.00	5,489.46
6503 3	JUARBE JOANNA 7 COOLIDGE TERRACE WEST MILFORD NJ 7 COOLIDGE TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	87200 202000 07480 0 2 289200	0.00	3,130.00 6,152.00 3,022.00 3,221.00 3,254.47 3,130.00 3,130.00	6,722.36 3,254.47 0.00 0.00 0.00 0.00 0.00	0.00 19,258.83 19,258.83 16,236.83 13,015.83 9,761.36 6,631.36 3,501.36
				Per Diem Interest:	0.00	3,501.36
6503 5	DENIS JEAN G & MARIA E 45 EISENHOWER DR WEST MILFORD NJ 45 EISENHOWER DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	90100 160500 07480 0 2 250600	0.00	2,712.00 5,331.00 2,619.00 2,791.00 2,819.47 2,712.00 2,712.00	5,825.26 2,819.47 0.00 0.00 0.00 0.00 0.00	0.00 16,687.73 16,687.73 14,068.73 11,277.73 8,458.26 5,746.26 3,034.26
				Per Diem Interest:	0.00	3,034.26
6503 6	MONTOKA GUSTAVO A 41 EISENHOWER DR WEST MILFORD NJ 41 EISENHOWER DRIVE 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	84600 154200 07480 0 2 238800	0.00	2,584.00 4,969.00 111.00 2,385.00 111.00 2,659.00 2,686.65 2,584.00 2,584.00	5,550.69 2,686.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,790.34 15,790.34 15,901.34 13,516.34 13,405.34 10,746.34 8,059.69 5,475.69 2,891.69
				Per Diem Interest:	0.00	2,891.69

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6503 7	SIERRE LOUIS & DARA 37 EISENHOWER DR WEST MILFORD NJ 37 EISENHOWER DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84600 00660 137700 07480 0 2 222300	0.00	2,406.00 4,729.00 2,323.00 2,476.00 2,501.37 2,406.00 2,406.00	5,167.34 2,501.37 0.00 0.00 0.00 0.00 0.00	0.00 14,803.71 14,803.71 12,480.71 10,004.71 7,503.34 5,097.34 2,691.34 2,691.34
				Per Diem Interest:	0.00	
6503 8	FEATHERSTONE JOSEPH 33 EISENHOWER DR WEST MILFORD NJ 33 EISENHOWER DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80400 00660 134400 07480 0 2 214800	0.00	2,325.00 4,570.00 2,245.00 2,392.00 2,416.69 2,325.00 2,325.00	4,992.37 2,416.69 0.00 0.00 0.00 0.00 0.00	0.00 14,304.06 14,304.06 12,059.06 9,667.06 7,250.37 4,925.37 2,600.37 2,600.37
				Per Diem Interest:	0.00	
6503 10	KANE MARK & CHRISTINA 25 EISENHOWER DRIVE WEST MILFORD, NJ 25 EISENHOWER DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76100 00660 132300 07480 0 2 208400	0.00	2,255.00 4,433.00 2,178.00 2,321.00 2,344.64 2,255.00 2,255.00	4,844.61 2,344.64 0.00 0.00 0.00 0.00 0.00	0.00 13,877.25 13,877.25 11,699.25 9,378.25 7,033.61 4,778.61 2,523.61 2,523.61
				Per Diem Interest:	0.00	
6504 1	LA CARDO CHRISTINE 2 EISENHOWER RD WEST MILFORD NJ 2 EISENHOWER DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85900 00660 108100 07480 0 2 194000	0.00	2,100.00 4,127.00 2,027.00 2,161.00 2,183.26 2,100.00 2,100.00	4,509.42 2,183.26 0.00 0.00 0.00 0.00 0.00	0.00 12,919.68 12,919.68 10,892.68 8,731.68 6,548.42 4,448.42 2,348.42 2,348.42
				Per Diem Interest:	0.00	
6504 2	CEDRONE DAVID R & PATRICIA A 6 EISENHOWER DR. WEST MILFORD, NJ 6 EISENHOWER DR. 02/10/25 25 2 PTAX CS 03/12/25 25 2 PTAX CS	85200 129400 07480 0 2 214600	0.00	2,323.00 4,566.00 32.76 748.00	4,987.78 2,414.03 0.00 0.00	0.00 14,290.81 14,290.81 14,258.05 13,510.05

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6504	2	CEDRONE DAVID R & PATRICIA A	Continued			
	04/07/25 25 2 PTAX CS	Pay RG		759.00	0.00	12,751.05
	05/12/25 25 2 PTAX CS	Pay RG		703.24	0.00	12,047.81
	11/25/24 25 3 PTAX CS	Pay RG		0.68	0.00	12,047.13
	05/12/25 25 3 PTAX CS	Pay RG		45.76	0.00	12,001.37
	06/09/25 25 3 PTAX CS	Pay RG		749.00	0.00	11,252.37
	07/10/25 25 3 PTAX CS	Pay RG		749.00	0.00	10,503.37
	08/05/25 25 3 PTAX CS	Pay RG		749.00	0.00	9,754.37
	09/09/25 25 3 PTAX CS	Pay RG		96.56	0.73	9,657.81
	09/09/25 25 4 PTAX CS	Pay RG		661.71	0.00	8,996.10
	10/07/25 25 4 PTAX CS	Pay RG		96.56	0.00	8,899.54
	11/04/25 25 4 PTAX CS	Pay RG		804.03	0.00	8,095.51
	11/21/25 25 4 PTAX CS	Pay RG		851.73	3.22	7,243.78
	12/01/25 26 1 PTAX CS	Pay RG		774.34	0.00	6,469.44
	12/29/25 26 1 PTAX CS	Pay RG		774.33	0.00	5,695.11
	01/29/26 26 1 PTAX CS	Pay RG		774.33	0.00	4,920.78
	03/02/26 26 2 PTAX CS	Pay RG		774.34	0.00	4,146.44
	03/31/26 26 2 P001 CK 8685			774.33	0.00	3,372.11
	04/28/26 26 2 P001 CK 3920447903	Online Payments		774.33	0.00	2,597.78
	06/30/26 26 3 P001 CK 3923569780	Online Payments		1,731.86	0.00	865.92
				Per Diem Interest:	0.00	865.92
6504	BISHOP, GAIL	85300				0.00
3	10 EISENHOWER DR	124700		2,273.00	4,880.30	
	WEST MILFORD NJ	07480 0		4,468.00	2,362.90	13,984.20
	10 EISENHOWER DR.	2 210000	0.00			13,984.20
	05/01/25 25 2 PTAX CS	Pay RG		2,195.00	0.00	11,789.20
	07/28/25 25 3 PTAX CS	Pay RG		2,338.00	0.00	9,451.20
	10/28/25 25 4 PTAX CS	Pay RG		2,362.90	0.00	7,088.30
	01/29/26 26 1 PTAX CS	Pay RG		2,273.00	0.00	4,815.30
	04/28/26 26 2 P001 CK 3474			2,273.00	0.00	2,542.30
				Per Diem Interest:	0.00	2,542.30
6504	RICCA, JOSEPH & EILEEN	70100				0.00
4	14 EISENHOWER DR	134000		2,209.00	4,744.02	
	WEST MILFORD NJ	07480 0		4,342.00	2,296.49	13,591.51
	14 EISENHOWER DR.	2 204100	0.00			13,591.51
	05/05/25 25 2 PTAX CS	Pay RG		2,133.00	0.00	11,458.51
	08/05/25 25 3 PTAX CS	Pay RG		2,273.00	0.00	9,185.51
	11/17/25 25 4 PTAX CS	Pay RG		2,296.49	11.71	6,889.02
	02/02/26 26 1 PTAX CS	Pay RG		2,209.00	0.00	4,680.02
	05/07/26 26 2 P001 CK 7838			2,209.00	0.00	2,471.02
				Per Diem Interest:	0.00	2,471.02
6504	WEBER KATHRYN & KEITH	82100				0.00
5	42 LINCOLN AVE	00660 245800		3,549.00	7,621.75	
	WEST MILFORD, NJ	07480 0		6,976.00	3,688.79	21,835.54
	42 LINCOLN AVE	2 327900	0.00			21,835.54
	05/07/25 25 2 PTAX CS	Pay RG		3,427.00	0.00	18,408.54
	08/07/25 25 3 PTAX CS	Pay RG		3,652.00	0.00	14,756.54

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6504	5	WEBER KATHRYN & KEITH	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,688.79	0.00	11,067.75
	02/06/26 26 1 PTAX CS	Pay RG		3,549.00	0.00	7,518.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,549.00	0.00	3,969.75
			Per Diem Interest:		0.00	3,969.75
6504 6	HILL DOUGLAS & NICOLE 8 RUTGERS AVE WEST MILFORD NJ 8 RUTGERS AVE.	96000 00660 238500 07480 0 2 334500	0.00	3,620.00 7,017.00	7,843.09 3,831.51	0.00 22,311.60 22,311.60
	10/09/24 25 2 PTAX CS	Pay AD		31.00	0.00	22,280.60
	05/01/25 25 2 J065	BilsAD		31.00	0.00	22,311.60
	05/07/25 25 2 PTAX CS	Pay RG		3,397.00	0.00	18,914.60
	08/07/25 25 3 PTAX CS	Pay RG		3,793.00	0.00	15,121.60
	11/06/25 25 4 PTAX CS	Pay RG		3,831.51	0.00	11,290.09
	02/06/26 26 1 PTAX CS	Pay RG		3,620.00	0.00	7,670.09
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,620.00	0.00	4,050.09
			Per Diem Interest:		0.00	4,050.09
6504 7	ROMERO DIEGO E & VERONICA A 16 RUTGERS AVE WEST MILFORD NJ 16 RUTGERS AVE	92600 218800 07480 0 2 311400	0.00	3,370.00 6,624.00	7,239.40 3,503.51	0.00 20,736.91 20,736.91
	11/04/25 25 2 PTAX CS	Pay RG		3,254.00	296.11	17,482.91
	11/04/25 25 3 PTAX CS	Pay RG		3,469.00	159.57	14,013.91
	04/13/26 25 4 P001 CK 3919643547	On-line payments		3,032.40	216.28	10,981.51
	05/29/26 25 4 P001 CK 3922224665	Online Payments		471.11	10.84	10,510.40
	04/13/26 26 1 P001 CK 3919643547	On-line payments		0.00	121.32	10,510.40
	05/29/26 26 1 P001 CK 3922224665	Online Payments		3,370.00	77.51	7,140.40
	05/29/26 26 2 P001 CK 3922224665	Online Payments		0.00	47.18	7,140.40
			Per Diem Interest:		85.94	7,226.34
6504 9	SPANGLER,PATRICK E.& MARIA DELPILAR 28 RUTGERS AVE WEST MILFORD NJ 28 RUTGERS AVE.	91300 00660 232100 07480 0 2 323400	0.00	3,500.00 6,880.00	7,517.56 3,637.99	0.00 21,535.55 21,535.55
	05/07/25 25 2 PTAX CS	Pay RG		3,380.00	0.00	18,155.55
	08/07/25 25 3 PTAX CS	Pay RG		3,602.00	0.00	14,553.55
	11/06/25 25 4 PTAX CS	Pay RG		3,637.99	0.00	10,915.56
	02/06/26 26 1 PTAX CS	Pay RG		3,500.00	0.00	7,415.56
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,500.00	0.00	3,915.56
			Per Diem Interest:		0.00	3,915.56
6504 10	PONTES RUI,VALENTE GINA 32 RUTGERS AVE WEST MILFORD NJ 32 RUTGERS AVE.	89100 00660 181300 07480 0 2 270400	0.00	2,926.00 5,752.00	6,285.27 3,042.62	0.00 18,005.89 18,005.89
	05/07/25 25 2 PTAX CS	Pay RG		2,826.00	0.00	15,179.89
	08/07/25 25 3 PTAX CS	Pay RG		3,011.00	0.00	12,168.89
	11/06/25 25 4 PTAX CS	Pay RG		3,042.62	0.00	9,126.27

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6504	10	PONTES RUI, VALENTE GINA	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,926.00	0.00	6,200.27
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,926.00	0.00	3,274.27
				Per Diem Interest:	0.00	3,274.27
6504 12	YODICE MARC J & NICOLETTE 165 MARSHALL HILL RD WEST MILFORD NJ 165 MARSHALL HILL RD.	90200 00660 244000 07480 0 2 334200	0.00	3,617.00 7,109.00	7,769.21 3,760.52	0.00 22,255.73 22,255.73
	05/07/25 25 2 PTAX CS	Pay RG		3,492.00	0.00	18,763.73
	08/07/25 25 3 PTAX CS	Pay RG		3,723.00	0.00	15,040.73
	11/06/25 25 4 PTAX CS	Pay RG		3,760.52	0.00	11,280.21
	02/06/26 26 1 PTAX CS	Pay RG		3,617.00	0.00	7,663.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,617.00	0.00	4,046.21
				Per Diem Interest:	0.00	4,046.21
6504 13	EARTHEN VESSEL LLC 637 WYCKOFF AVE WYCKOFF NJ MARSHALL HILL R	42000 9000 07481 0 2 51000	0.00	552.00 1,085.00	1,185.43 573.79	0.00 3,396.22 3,396.22
	05/05/25 25 2 PTAX CS	Pay RG		533.00	0.00	2,863.22
	08/07/25 25 3 PTAX CS	Pay RG		568.00	0.00	2,295.22
	11/04/25 25 4 PTAX CS	Pay RG		573.79	0.00	1,721.43
	02/04/26 26 1 PTAX CS	Pay RG		552.00	0.00	1,169.43
	05/04/26 26 2 P001 CK 305			552.00	0.00	617.43
				Per Diem Interest:	0.00	617.43
6504 14	ILLUMINATED ENTERPRISES LLC 2 ARNOT ST, 201 LODI, NJ 157 MARSHALL HILL	81300 00660 8600 07644 0 2 89900	0.00	973.00 2,452.00	1,549.41 472.77	0.00 5,447.18 5,447.18
	02/24/26 25 2 PTAX CS	Pay RG		1,479.00	214.96	3,968.18
	02/24/26 25 3 PTAX CS	Pay RG		461.00	46.79	3,507.18
	02/24/26 25 4 PTAX CS	Pay RG		472.77	26.71	3,034.41
	02/24/26 26 1 PTAX CS	Pay RG		973.00	11.19	2,061.41
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		973.00	0.00	1,088.41
	02/24/26 26 3 PTAX CS	Pay RG		1.06	0.00	1,087.35
	02/24/26 26 3 JZOB	CREDIT BALANCES		1.06-	0.00	1,086.29
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		1.06	0.00	1,087.35
				Per Diem Interest:	0.00	1,087.35
6504 15	WEST MILFORD AUTOMOTIVE INC 151 MARSHALL HILL RD WEST MILFORD, N.J. 151 MARSHALL HILL	126900 344400 07480 0 4A 471300	0.00	5,101.00 10,026.00	10,955.91 5,302.58	0.00 31,385.49 31,385.49
	05/16/25 25 2 PTAX CS	Pay RG		4,925.00	30.69	26,460.49
	08/05/25 25 3 PTAX CS	Pay RG		5,250.00	0.00	21,210.49
	10/14/25 25 4 PTAX CS	Pay RG		5,302.58	0.00	15,907.91
	02/05/26 26 1 PTAX CS	Pay RG		5,101.00	0.00	10,806.91
	04/22/26 26 2 P001 CK 3920147354			5,101.00	0.00	5,705.91

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6504	15	WEST MILFORD AUTOMOTIVE INC	Continued			
			Per Diem Interest:		0.00	5,705.91
6504 16	MORALES ANGEL 14 LINCOLN AVE WEST MILFORD NJ 14 LINCOLN AVE. 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CS 05/08/26 26 3 P001 CS	87200 124600 07480 0 2 211800	0.00	2,292.00 4,505.00	4,923.58 2,383.82	0.00 14,104.40 14,104.40 11,891.40 9,532.40 7,148.58 4,856.58 2,564.58 2,561.58
			Per Diem Interest:		0.00	2,561.58
6504 17	MORA LUIS FELIPPE & LUISA F 18 LINCOLN AVE WEST MILFORD NJ 18 LINCOLN AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86600 00660 139400 07480 0 2 226000	0.00	2,446.00 4,808.00	5,253.18 2,542.54	0.00 15,049.72 15,049.72 12,687.72 10,170.72 7,628.18 5,182.18 2,736.18
			Per Diem Interest:		0.00	2,736.18
6504 19	THAKER PARTH & CHAMBERLAIN VIVIAN 26 LINCOLN AVE WEST MILFORD NJ 26 LINCOLN AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87600 00660 159700 07480 0 2 247300	0.00	2,676.00 5,260.00	5,749.59 2,782.62	0.00 16,468.21 16,468.21 13,884.21 11,129.21 8,346.59 5,670.59 2,994.59
			Per Diem Interest:		0.00	2,994.59
6504 20	CHIPMAN RICHARD & STAR 30 LINCOLN AVE. WEST MILFORD, NJ 30 LINCOLN AVE. 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 2596	88800 167300 07480 0 2 256100	0.00	2,772.00 5,448.00	5,953.38 2,881.57	0.00 17,054.95 17,054.95 14,378.95 11,525.95 8,644.38 5,872.38 3,100.38
			Per Diem Interest:		0.00	3,100.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6601 1	DEFREESE, GLENN JR & CINDY 6 CENTRAL AVE WEST MILFORD NJ 6 CENTRAL AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66700 00660 128800 07480 0 2 195500	0.00	2,116.00 4,159.00 2,043.00 2,177.00 2,200.20 2,116.00 2,116.00	4,543.82 2,200.20 0.00 0.00 0.00 0.00 0.00	0.00 13,019.02 13,019.02 10,976.02 8,799.02 6,598.82 4,482.82 2,366.82 2,366.82
				Per Diem Interest:	0.00	2,366.82
6601 2	MCNAMEE MICHAEL & MISIANO MICHELLE 12 CENTRAL AVE WEST MILFORD NJ 12 CENTRAL AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	64600 00660 206700 07480 0 2 271300	0.00	2,936.00 5,771.00 2,835.00 3,022.00 3,052.58 2,936.00 2,936.00	6,306.91 3,052.58 0.00 0.00 0.00 0.00 0.00	0.00 18,066.49 18,066.49 15,231.49 12,209.49 9,156.91 6,220.91 3,284.91 3,284.91
				Per Diem Interest:	0.00	3,284.91
6601 3	NICOL, MARK L. & JILL H. 20 CENTRAL AVE WEST MILFORD, N.J. 20 CENTRAL AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68800 00660 174300 07480 0 2 243100	0.00	2,631.00 5,171.00 2,540.00 2,708.00 2,735.80 2,631.00 2,631.00	5,651.29 2,735.80 0.00 0.00 0.00 0.00 0.00	0.00 16,189.09 16,189.09 13,649.09 10,941.09 8,205.29 5,574.29 2,943.29 2,943.29
				Per Diem Interest:	0.00	2,943.29
6601 4	OORTHUYS JAMES 28 CENTRAL AVE WEST MILFORD, N.J. 28 CENTRAL AVE. 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 751	63400 133400 07480 0 2 196800	0.00	2,130.00 4,187.00 2,057.00 2,191.00 2,214.47 2,130.00 2,130.00	4,573.63 2,214.47 0.00 0.00 0.00 0.00 0.00	0.00 13,105.10 13,105.10 11,048.10 8,857.10 6,642.63 4,512.63 2,382.63 2,382.63
				Per Diem Interest:	0.00	2,382.63
6602 1	LINCOLN CENTRAL ASSN %J.R.OORTHUYS 28 CENTRAL AVE WEST MILFORD, N.J. CENTRAL AVE. 11/08/24 25 2 PTAX CS 08/11/25 25 3 PTAX CS	8200 0 07480 0 1 8200	0.00	89.00 175.00 86.00 91.00	190.03 91.98 0.00 0.00	0.00 546.01 546.01 460.01 369.01

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6602	1	LINCOLN CENTRAL ASSN %J.R.OORTHUY	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		91.98	0.00	277.03
	11/10/25 26 1 PTAX CS	Pay RG		89.00	0.00	188.03
	11/10/25 26 2 PTAX CS	Pay RG		89.00	0.00	99.03
				Per Diem Interest:	0.00	99.03
6602	2.01	MCGUINNESS PETER	8100			0.00
	120 LINCOLN AVE	0		88.00	186.74	
	WEST MILFORD NJ	07480 0		173.00	91.65	539.39
	CENTRAL AVENUE	1 8100	0.00			539.39
	02/03/25 25 2 PTAX CS	Pay RG		85.00	0.00	454.39
	07/18/25 25 3 PTAX CS	Pay RG		89.00	0.00	365.39
	10/23/25 25 4 PTAX CS	Pay RG		91.65	0.00	273.74
	01/27/26 26 1 PTAX CS	Pay RG		88.00	0.00	185.74
	04/27/26 26 2 P001 CK 1474			88.00	0.00	97.74
				Per Diem Interest:	0.00	97.74
6602	2.02	MCGUINNESS PETER	8100			0.00
	120 LINCOLN AVE	0		88.00	186.74	
	WEST MILFORD NJ	07480 0		173.00	91.65	539.39
	CENTRAL AVE.	1 8100	0.00			539.39
	02/03/25 25 2 PTAX CS	Pay RG		85.00	0.00	454.39
	07/18/25 25 3 PTAX CS	Pay RG		89.00	0.00	365.39
	10/23/25 25 4 PTAX CS	Pay RG		91.65	0.00	273.74
	01/27/26 26 1 PTAX CS	Pay RG		88.00	0.00	185.74
	04/27/26 26 2 P001 CK 1474			88.00	0.00	97.74
				Per Diem Interest:	0.00	97.74
6602	4	GORMLEY, DONALD M & JOAN P	7800			0.00
	14 JOHN ST	0		84.00	180.86	
	WEST MILFORD, NJ	07480 0		166.00	87.66	518.52
	JOHN STREET	1 7800	0.00			518.52
	05/02/25 25 2 PTAX CS	Pay RG		82.00	0.00	436.52
	10/20/25 25 3 PTAX CS	Pay RG		86.00	1.51	350.52
	10/20/25 25 4 PTAX CS	Pay RG		86.15	0.00	264.37
	10/23/25 25 4 PTAX CS	Pay RG		1.51	0.00	262.86
				Per Diem Interest:	4.62	267.48
6602	6	BURBELLA THEODORE & MALAVE PATRICIA	68500			0.00
	141 LINCOLN AVE	00660 135700		2,210.00	4,746.31	
	WEST MILFORD NJ	07480 0		4,344.00	2,297.82	13,598.13
	141 LINCOLN AVE.	2 204200	0.00			13,598.13
	05/07/25 25 2 PTAX CS	Pay RG		2,134.00	0.00	11,464.13
	08/07/25 25 3 PTAX CS	Pay RG		2,274.00	0.00	9,190.13
	11/06/25 25 4 PTAX CS	Pay RG		2,297.82	0.00	6,892.31
	02/06/26 26 1 PTAX CS	Pay RG		2,210.00	0.00	4,682.31
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,210.00	0.00	2,472.31
				Per Diem Interest:	0.00	2,472.31

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6602 7	HASSAN, ESSAM & AHMED, NASRINE 137 LINCOLN AVE WEST MILFORD, N.J. 137 LINCOLN AVE.	67100 00660 261300 07480 0 2 328400	0.00	3,554.00 6,986.00	7,634.21 3,694.44	0.00 21,868.65 21,868.65
	05/07/25 25 2 PTAX CS	Pay RG		3,432.00	0.00	18,436.65
	08/07/25 25 3 PTAX CS	Pay RG		3,658.00	0.00	14,778.65
	11/06/25 25 4 PTAX CS	Pay RG		3,694.44	0.00	11,084.21
	02/06/26 26 1 PTAX CS	Pay RG		3,554.00	0.00	7,530.21
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,554.00	0.00	3,976.21
				Per Diem Interest:	0.00	3,976.21
6602 8	FOOTE PATRICIA A 8 JOHN ST WEST MILFORD NJ 8 JOHN STREET	71600 187200 07480 0 2 258800	437.50	2,738.00 5,442.00	5,829.29 2,787.45	0.00 16,796.74 16,796.74
	05/01/25 25 2 PTAX CS	Pay RG		1,000.00	0.00	15,796.74
	05/07/25 25 2 PTAX CS	Pay RG		1,000.00	0.00	14,796.74
	05/12/25 25 2 PTAX CS	Pay RG		704.00	0.00	14,092.74
	07/30/25 25 3 PTAX CS	Pay RG		1,000.00	0.00	13,092.74
	08/05/25 25 3 PTAX CS	Pay RG		1,758.00	0.00	11,334.74
	11/03/25 25 4 PTAX CS	Pay RG		2,787.45	0.00	8,547.29
	02/03/26 26 1 PTAX CS	Pay RG		2,738.00	0.00	5,809.29
	05/01/26 26 2 P001 CS			500.00	0.00	5,309.29
	05/01/26 26 2 P001 CK 103			2,238.00	0.00	3,071.29
				Per Diem Interest:	0.00	3,071.29
6602 9	ARISTIZABAL JHON J 12 JOHN ST WEST MILFORD NJ 12 JOHN STREET	57700 00660 80300 07480 0 2 138000	0.00	1,494.00 2,936.00	3,207.34 1,553.02	0.00 9,190.36 9,190.36
	05/05/25 25 2 PTAX CS	Pay RG		1,442.00	0.00	7,748.36
	08/05/25 25 3 PTAX CS	Pay RG		1,537.00	0.00	6,211.36
	09/10/25 25 4 PTAX CS	Pay RG		1,553.02	0.00	4,658.34
	02/06/26 26 1 PTAX CS	Pay RG		1,494.00	0.00	3,164.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,494.00	0.00	1,670.34
				Per Diem Interest:	0.00	1,670.34
6602 10	GORMLEY, DONALD M & JOAN P 14 JOHN STREET WEST MILFORD, NJ 14 JOHN STREET	57700 VT001 00660 100100 07480 0 2 157800	437.50	1,645.00 3,232.00	3,542.36 1,713.16	0.00 10,132.52 10,132.52
	05/07/25 25 2 PTAX CS	Pay RG		1,587.00	0.00	8,545.52
	08/07/25 25 3 PTAX CS	Pay RG		1,694.00	0.00	6,851.52
	11/06/25 25 4 PTAX CS	Pay RG		1,713.16	0.00	5,138.36
	02/06/26 26 1 PTAX CS	Pay RG		1,645.00	0.00	3,493.36
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,645.00	0.00	1,848.36
				Per Diem Interest:	0.00	1,848.36

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6602 13	22 BIG JOHN ST LLC 120 LINCOLN AVE WEST MILFORD NJ 22 JOHN STREET 05/01/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 1474	69900 94900 07480 0 2 164800	0.00	1,784.00 3,506.00 1,722.00 1,836.00 1,854.19 1,784.00 1,784.00 Per Diem Interest:	3,830.87 1,854.19 0.00 0.00 0.00 0.00 0.00	0.00 10,975.06 10,975.06 9,253.06 7,417.06 5,562.87 3,778.87 1,994.87 1,994.87
6602 14	26 JOHN ST LLC 188 LAFAYETTE AVE HAWTHORNE NJ JOHN STREET 02/03/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 1474	7600 0 07506 0 1 7600	0.00	82.00 161.00 79.00 85.00 86.00 82.00 82.00 Per Diem Interest:	177.27 86.00 0.00 0.00 0.00 0.00 0.00	0.00 506.27 506.27 427.27 342.27 256.27 174.27 92.27 92.27
6603 2	KOCSIS JEFFERY 39 JOHN ST WEST MILFORD NJ 39 JOHN ST. 05/29/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CS	55300 81500 07480 0 2 136800	0.00	1,481.00 2,892.00 1,411.00 1,542.00 1,558.07 1,481.00 1,481.00 Per Diem Interest:	3,197.83 1,558.07 8.78 0.00 0.00 0.00 0.00	0.00 9,128.90 9,128.90 7,717.90 6,175.90 4,617.83 3,136.83 1,655.83 1,655.83
6603 3	TOUW, DAVID 37 JOHN ST WEST MILFORD NJ 37 JOHN ST 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 4016	62700 58900 07480 0 2 121600	0.00	1,316.00 2,587.00 1,271.00 1,354.00 1,368.06 1,316.00 1,316.00 Per Diem Interest:	2,826.29 1,368.06 0.00 0.00 0.00 0.00 0.00	0.00 8,097.35 8,097.35 6,826.35 5,472.35 4,104.29 2,788.29 1,472.29 1,472.29
6603 4	ARDOLINO AUBREY A & HACKER SHAWN M 33 JOHN ST WEST MILFORD NJ 33 JOHN ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	55100 59000 07480 0 2 114100	0.00	1,235.00 2,412.00 1,177.00 1,286.00	2,667.32 1,299.39 0.00 0.00	0.00 7,613.71 7,613.71 6,436.71 5,150.71

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6603	4	ARDOLINO AUBREY A & HACKER SHAWN M	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,299.39	0.00	3,851.32
	02/06/26 26 1 PTAX CS	Pay RG		1,235.00	0.00	2,616.32
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,235.00	0.00	1,381.32
			Per Diem Interest:		0.00	1,381.32
6603	5	WRIGHT,RYAN & JENNIFER	54800			0.00
	31 JOHN ST	127500		1,973.00	4,237.14	
	WEST MILFORD NJ	07480 0		3,878.00	2,051.77	12,139.91
	31 JOHN ST	2 182300	0.00			12,139.91
	05/09/25 25 2 PTAX CS	Pay RG		1,905.00	0.00	10,234.91
	08/11/25 25 3 PTAX CS	Pay RG		2,030.00	0.00	8,204.91
	11/07/25 25 4 PTAX CS	Pay RG		2,051.77	0.00	6,153.14
	01/30/26 26 1 PTAX CS	Pay RG		1,973.00	0.00	4,180.14
	05/07/26 26 2 P001 CK 3921106842	Online Payments		1,973.00	0.00	2,207.14
			Per Diem Interest:		0.00	2,207.14
6603	6	NEWFIELD MANAGEMENT CORP	67200			0.00
	1515 47TH ST &4D	25100		999.00	2,144.44	
	BROOKLYN NY	11219 0		1,964.00	1,038.67	6,146.11
	29 JOHN ST	2 92300	0.00			6,146.11
	05/07/25 25 2 PTAX CS	Pay RG		965.00	0.00	5,181.11
	08/13/25 25 3 PTAX CS	Pay RG		1,027.00	2.74	4,154.11
	11/03/25 25 4 PTAX CS	Pay RG		1,038.67	0.00	3,115.44
	02/09/26 26 1 PTAX CS	Pay RG		999.00	0.00	2,116.44
	05/04/26 26 2 P001 CR 3920935730	Online Payments		999.00	0.00	1,117.44
			Per Diem Interest:		0.00	1,117.44
6603	7	DONDERSHINE,STEVEN & SUSAN	69700			0.00
	23 JOHN ST	00660 117800		2,029.00	4,359.38	
	WEST MILFORD NJ	07480 0		3,988.00	2,109.88	12,486.26
	23 JOHN ST	2 187500	0.00			12,486.26
	05/07/25 25 2 PTAX CS	Pay RG		1,959.00	0.00	10,527.26
	08/07/25 25 3 PTAX CS	Pay RG		2,089.00	0.00	8,438.26
	11/06/25 25 4 PTAX CS	Pay RG		2,109.88	0.00	6,328.38
	02/06/26 26 1 PTAX CS	Pay RG		2,029.00	0.00	4,299.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,029.00	0.00	2,270.38
			Per Diem Interest:		0.00	2,270.38
6603	8	PHILLIPS,CLAUDIA	67200			0.00
	17 JOHN ST	00660 83700		1,633.00	3,507.14	
	WEST MILFORD NJ	07480 0		3,210.00	1,698.46	10,048.60
	17 JOHN ST	2 150900	0.00			10,048.60
	05/07/25 25 2 PTAX CS	Pay RG		1,577.00	0.00	8,471.60
	08/07/25 25 3 PTAX CS	Pay RG		1,680.00	0.00	6,791.60
	11/06/25 25 4 PTAX CS	Pay RG		1,698.46	0.00	5,093.14
	02/06/26 26 1 PTAX CS	Pay RG		1,633.00	0.00	3,460.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,633.00	0.00	1,827.14
			Per Diem Interest:		0.00	1,827.14

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6603 9	BRISCHLER MATTHEW & MEGHAN 15 JOHN ST WEST MILFORD NJ 15 JOHN ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74500 00660 140500 07480 0 2 215000	0.00	2,327.00 4,574.00 2,247.00 2,394.00 2,419.35 2,327.00 2,327.00	4,996.95 2,419.35 0.00 0.00 0.00 0.00 0.00	0.00 14,317.30 14,317.30 12,070.30 9,676.30 7,256.95 4,929.95 2,602.95 2,602.95
				Per Diem Interest:	0.00	2,602.95
6603 10	BAKER,ALEISS 4 MADELYN AVE WEST MILFORD NJ 4 MADELYN AVE. 04/28/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 129	70000 101600 07480 0 2 171600	0.00	1,857.00 3,650.00 1,793.00 1,911.00 1,931.56 1,857.00 1,857.00	3,988.79 1,931.56 0.00 0.00 0.00 0.00 0.00	0.00 11,427.35 11,427.35 9,634.35 7,723.35 5,791.79 3,934.79 2,077.79 2,077.79
				Per Diem Interest:	0.00	2,077.79
6603 11	MCAHON JOSEPH 6 MADELYN AVE WEST MILFORD NJ 6 MADELYN AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	64500 00660 62000 07480 0 2 126500	0.00	1,369.00 2,691.00 1,322.00 1,409.00 1,423.19 1,369.00 1,369.00	2,940.65 1,423.19 0.00 0.00 0.00 0.00 0.00	0.00 8,423.84 8,423.84 7,101.84 5,692.84 4,269.65 2,900.65 1,531.65 1,531.65
				Per Diem Interest:	0.00	1,531.65
6603 12	MADELYN HOLDINGS LLC 139 LAKEVIEW AVE CLIFTON NJ 8 MADELYN AVE. 03/31/25 25 2 PTAX CS 04/23/26 25 3 P001 CK 9 04/23/26 25 4 P001 CK 9 04/23/26 26 1 P001 CK 9 04/23/26 26 2 P001 CK 9 04/23/26 26 3 P001 CK 9	54800 72300 07011 0 2 127100	0.00	1,376.00 2,704.00 1,328.00 1,416.00 1,430.16 1,376.00 1,376.00 6.78	2,954.41 1,430.16 0.00 82.44 118.98 56.42 0.00 0.00	0.00 8,464.57 8,464.57 7,136.57 5,720.57 4,290.41 2,914.41 1,538.41 1,531.63 1,531.63
				Per Diem Interest:	0.00	1,531.63
6603 13	PHILLIPS,CLAUDIA 17 JOHN ST WEST MILFORD, NJ MADELYN AVE. 06/11/25 25 2 PTAX CS	7800 0 07480 0 1 7800	0.00	84.00 166.00 82.00	180.86 87.66 0.73	0.00 518.52 518.52 436.52

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6603	13	PHILLIPS,CLAUDIA	Continued			
	08/18/25 25 3 PTAX CS	Pay RG		86.00	0.32	350.52
	12/10/25 25 4 PTAX CS	Pay RG		87.66	0.76	262.86
	02/19/26 26 1 PTAX CS	Pay RG		84.00	0.34	178.86
	05/27/26 26 2 P001 CK 3922121350	Online Payments		84.00	0.49	94.86
			Per Diem Interest:		0.00	94.86
6603	15	COULTON CHERISE N 14 MADELYN AVE WEST MILFORD NJ 14 MADELYN AVE.	57000 00660 48800 07480 0 2 105800			0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,106.00	0.00	5,939.08
	08/07/25 25 3 PTAX CS	Pay RG		1,178.00	0.00	4,761.08
	11/06/25 25 4 PTAX CS	Pay RG		1,190.08	0.00	3,571.00
	02/06/26 26 1 PTAX CS	Pay RG		1,145.00	0.00	2,426.00
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,145.00	0.00	1,281.00
			Per Diem Interest:		0.00	1,281.00
6603	17	SCARBOROUGH PEYTON 20 MADELYN AVE WEST MILFORD NJ 20 MADELYN AVE.	67200 00660 66800 07480 0 2 134000			0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,400.00	0.00	7,523.48
	08/07/25 25 3 PTAX CS	Pay RG		1,493.00	0.00	6,030.48
	11/06/25 25 4 PTAX CS	Pay RG		1,507.86	0.00	4,522.62
	02/06/26 26 1 PTAX CS	Pay RG		1,450.00	0.00	3,072.62
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,450.00	0.00	1,622.62
			Per Diem Interest:		0.00	1,622.62
6603	18	KLUKOSKY THOMAS & SMITH CYNTHIA 183 WOODLAND AVENUE WESTWOOD, NJ 24 MADELYN AVE.	54800 77100 07675 0 2 131900			0.00
	05/02/25 25 2 PTAX CS	Pay RG		1,378.00	0.00	7,405.42
	08/04/25 25 3 PTAX CS	Pay RG		1,469.00	0.00	5,936.42
	10/31/25 25 4 PTAX CS	Pay RG		1,484.95	0.00	4,451.47
	02/02/26 26 1 PTAX CS	Pay RG		1,427.00	0.00	3,024.47
	05/04/26 26 2 P001 CK 3920930904	Online Payments		1,427.00	0.00	1,597.47
			Per Diem Interest:		0.00	1,597.47
6603	20	BAJWA MANJIT S & KAUR RAVINDER 9 PEACHTREE LANE CHESTER NJ 28 MADELYN AVE	54800 60500 07930 0 2 115300			0.00
	05/01/25 25 2 PTAX CS	Pay RG		1,205.00	0.00	6,473.17
	08/11/25 25 3 PTAX CS	Pay RG		1,284.00	0.00	5,189.17
	11/12/25 25 4 PTAX CS	Pay RG		1,297.34	0.00	3,891.83
	02/11/26 26 1 PTAX CS	Pay RG		1,248.00	0.00	2,643.83
	05/11/26 26 2 P001 CK 3921381201	Online Payments		1,248.00	0.00	1,395.83
	05/11/26 26 3 P001 CK 3921381201	Online Payments		2.77	0.00	1,393.06

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6603	20	BAJWA MANJIT S & KAUR RAVINDER	Continued			
				Per Diem Interest:	0.00	1,393.06
6603 21	GRIEPENBURG CHRISTIAN 30 MADELYN AVE WEST MILFORD NJ 30 MADELYN AVE.	54800 47100 07480 0 2 101900	0.00	1,103.00 2,168.00	2,368.57 1,146.25	0.00 6,785.82 6,785.82
	05/09/25 25 2 PTAX CS	Pay RG		1,065.00	0.00	5,720.82
	08/07/25 25 3 PTAX CS	Pay RG		1,135.00	0.00	4,585.82
	11/04/25 25 4 PTAX CS	Pay RG		1,146.25	0.00	3,439.57
	02/09/26 26 1 PTAX CS	Pay RG		1,103.00	0.00	2,336.57
	05/11/26 26 2 P001 CR 3921368014	Online Payments		1,103.00	0.00	1,233.57
	05/11/26 26 3 P001 CR 3921368014	Online Payments		2.45	0.00	1,231.12
				Per Diem Interest:	0.00	1,231.12
6603 22	BURTON, LORETTA 32 MADELYN AVE. WEST MILFORD, NJ 32 MADELYN AVE.	55100 SS001 95700 07480 0 2 150800	437.50	1,570.00 3,083.00	3,379.85 1,635.13	0.00 9,667.98 9,667.98
	05/21/25 25 2 PTAX CS	Pay RG		913.00	6.80	8,754.98
	06/18/25 25 2 PTAX CS	Pay RG		600.00	3.70	8,154.98
	08/21/25 25 3 PTAX CS	Pay RG		1,617.00	7.84	6,537.98
	12/15/25 25 4 PTAX CS	Pay RG		1,635.13	17.64	4,902.85
	02/26/26 26 1 PTAX CS	Pay RG		1,570.00	9.21	3,332.85
	05/18/26 26 2 P001 CK 3921657557	Online Payments		1,570.00	6.27	1,762.85
				Per Diem Interest:	0.00	1,762.85
6603 23	BURTON LORETTA 32 MADELYN AVE WEST MILFORD, NJ MADELYN AVE.	8300 0 07480 0 1 8300	0.00	90.00 177.00	192.32 93.31	0.00 552.63 552.63
	05/21/25 25 2 PTAX CS	Pay RG		87.00	0.39	465.63
	08/05/25 25 3 PTAX CS	Pay RG		92.00	0.00	373.63
	12/15/25 25 4 PTAX CS	Pay RG		93.31	0.91	280.32
	02/26/26 26 1 PTAX CS	Pay RG		90.00	0.50	190.32
	05/18/26 26 2 P001 CK 3921657223	Online Payments		90.00	0.34	100.32
				Per Diem Interest:	0.00	100.32
6604 1	PEVNY BRADY 37 MADELYN AVE WEST MILFORD NJ 37 MADELYN AVE.	70000 00660 116200 07480 0 2 186200	0.00	2,015.00 3,961.00	4,328.57 2,094.60	0.00 12,399.17 12,399.17
	05/07/25 25 2 PTAX CS	Pay RG		1,946.00	0.00	10,453.17
	08/07/25 25 3 PTAX CS	Pay RG		2,074.00	0.00	8,379.17
	11/06/25 25 4 PTAX CS	Pay RG		2,094.60	0.00	6,284.57
	02/06/26 26 1 PTAX CS	Pay RG		2,015.00	0.00	4,269.57
	05/06/26 26 2 P001 CK Cotality w/T Incoming wire - Corelogic			2,015.00	0.00	2,254.57
				Per Diem Interest:	0.00	2,254.57

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6604 2	MC GOVERN GERALD & WENZEL DOBORAH 33 MADELYN AVE. WEST MILFORD, NJ 33 MADELYN AVE. 05/01/25 25 2 J065 05/06/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67900 00660 114300 07480 0 2 182200	0.00	1,972.00 3,837.00	4,234.85 2,050.44	0.00 12,094.29 12,094.29 12,133.29 12,094.29 10,229.29 8,200.29 6,149.85 4,177.85 2,205.85
				Per Diem Interest:	0.00	2,205.85
6604 3	NEALON BARRY 31 MADELYN AVE WEST MILFORD NJ 31 MADELYN AVE. 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2235	67200 64900 07480 0 2 132100	0.00	1,430.00 2,810.00	3,071.06 1,486.61	0.00 8,797.67 8,797.67 7,417.67 5,945.67 4,459.06 3,029.06 1,599.06
				Per Diem Interest:	0.00	1,599.06
6604 5	WHITE DANIEL 23 MADELYN AVE WEST MILFORD NJ 23 MADELYN AVE. 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 111	69900 65800 07480 0 2 135700	0.00	1,469.00 2,887.00	3,153.60 1,527.45	0.00 9,037.05 9,037.05 7,619.05 6,108.05 4,580.60 3,111.60 1,642.60
				Per Diem Interest:	0.00	1,642.60
6604 6	KLEIN STEVEN 655 LAKESHORE DR N HEWITT NJ 21 MADELYN AVE. 03/25/25 25 2 PTAX CS 05/21/26 25 3 P001 CK 3921886495 05/21/26 25 4 P001 CK 3921886495 05/21/26 26 1 P001 CK 3921886495 05/21/26 26 2 P001 CK 3921886495	54800 56900 07421 0 2 111700	0.00	1,209.00 2,376.00	2,596.28 1,257.49	0.00 7,438.77 7,438.77 6,271.77 5,027.77 3,770.28 2,561.28 1,352.28
				Per Diem Interest:	0.00	1,352.28

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6604 7	KLEIN STEVEN H 19 MADELYN AVE WEST MILFORD NJ 19 MADELYN AVE. 03/25/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 08/14/25 25 4 PTAX CS 05/21/26 26 1 P001 CK 3921886423 05/21/26 26 2 P001 CK 3921886423	54300 60100 07480 0 2 114400	0.00	1,238.00 2,433.00 1,195.00 1,274.00 1,288.38 1,238.00 1,238.00	2,659.19 1,288.38 0.00 3.68 0.00 30.26 10.92	0.00 7,618.57 7,618.57 6,423.57 5,149.57 3,861.19 2,623.19 1,385.19
				Per Diem Interest:	0.00	1,385.19
6604 9	YAGER MARIA E B & JAMES JR 15 MADELYN AVE WEST MILFORD NJ 15 MADELYN AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	53100 54700 07480 0 2 107800	0.00	1,167.00 2,294.00 1,127.00 1,200.00 1,212.66 1,167.00 1,167.00	2,504.86 1,212.66 0.00 0.00 0.00 0.00 0.00	0.00 7,178.52 7,178.52 6,051.52 4,851.52 3,638.86 2,471.86 1,304.86
				Per Diem Interest:	0.00	1,304.86
6604 10	MISKAR DAVID JR 13 MADELYN AVE WEST MILFORD NJ 13 MADELYN AVE. 03/04/25 25 2 PTAX CS 09/08/25 25 3 PTAX CS 03/02/26 25 4 JTAX 03/02/26 25 4 PTAX CS 03/06/26 25 4 PTAX CS 03/02/26 26 1 PTAX CS 03/02/26 26 1 JTAX 03/06/26 26 1 PTAX CS 03/09/26 26 1 JMSC 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 09/08/25 26 3 PTAX CS 03/09/26 26 3 JMSC	62500 44500 07480 0 2 107000	0.00	1,158.00 2,276.00 1,118.00 1,192.00 1,204.03 1,204.03 1,204.03 1,137.86 1,137.86 1,134.80 23.20- 1,158.00 23.20 23.20	2,730.57 1,204.03 0.00 9.80 32.38 32.38 33.45 15.40 15.40 17.39 0.00 0.00 0.00 0.00	0.00 7,368.60 7,368.60 6,250.60 5,058.60 6,262.63 5,058.60 3,854.57 2,716.71 3,854.57 2,719.77 2,696.57 1,538.57 1,515.37 1,538.57
				Per Diem Interest:	0.00	1,538.57
6604 11	HARTY SCOTT & KIMBERLY 7 MADELYN AVE WEST MILFORD NJ 7 MADELYN AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68600 105800 07480 0 2 174400	0.00	1,887.00 3,709.00 1,822.00 1,943.00 1,962.78 1,887.00 1,887.00	4,054.99 1,962.78 0.00 0.00 0.00 0.00 0.00	0.00 11,613.77 11,613.77 9,791.77 7,848.77 5,885.99 3,998.99 2,111.99
				Per Diem Interest:	0.00	2,111.99

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6604 12	WILLOWS ELIZABETH 5 MADELYN AVE WEST MILFORD NJ 5 MADELYN AVE. 05/20/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 11/18/25 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921232104	54800 55100 07480 0 2 109900	0.00	1,189.00 2,337.00 1,148.00 1,224.00 1,237.57 1,189.00 1,189.00 Per Diem Interest:	2,555.01 1,237.57 4.85 0.00 4.40 0.00 0.00	0.00 7,318.58 7,318.58 6,170.58 4,946.58 3,709.01 2,520.01 1,331.01 1,331.01
6604 14	BABCOCK DANIEL & LARK M MADELYN AVE WEST MILFORD NJ 2 LOUIS AVE. 01/24/25 25 2 JMISC 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70000 00660 113700 07480 0 2 183700 Msc DB Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,988.00 3,871.00 83.00 1,966.00 2,000.00 2,020.37 1,988.00 1,988.00 Per Diem Interest:	4,224.24 2,020.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,103.61 12,103.61 12,186.61 10,220.61 8,220.61 6,200.24 4,212.24 2,224.24 2,224.24
6604 15	HARTY GARY & TAMMY 6 LOUIS AVE WEST MILFORD NJ 6 LOUIS AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67200 00660 113000 07480 0 2 180200 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,950.00 3,833.00 1,883.00 2,007.00 2,027.86 1,950.00 1,950.00 Per Diem Interest:	4,188.99 2,027.86 0.00 0.00 0.00 0.00 0.00	0.00 11,999.85 11,999.85 10,116.85 8,109.85 6,081.99 4,131.99 2,181.99 2,181.99
6604 16	WELLEMA ANDREW 10 LOUIS AVE WEST MILFORD NJ 10 LOUIS AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67200 00660 78800 07480 0 2 146000 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,580.00 3,106.00 1,526.00 1,626.00 1,642.34 1,580.00 1,580.00 Per Diem Interest:	3,393.78 1,642.34 0.00 0.00 0.00 0.00 0.00	0.00 9,722.12 9,722.12 8,196.12 6,570.12 4,927.78 3,347.78 1,767.78 1,767.78
6604 17	LEXIE PROPERTIES LLC %LINDA HOFMANN 135 CENTER ST WEST MILFORD NJ 12 LOUIS AVE. 05/01/25 25 2 PTAX CS	54800 98300 07480 0 2 153100 Pay RG	0.00	1,657.00 3,257.00 1,600.00	3,558.59 1,722.70 0.00	0.00 10,195.29 10,195.29 8,595.29

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6604	17	LEXIE PROPERTIES LLC %LINDA HOFMANN Continued				
	09/10/25 25 3 PTAX CS	Pay RG		1,705.00	16.56	6,890.29
	11/04/25 25 4 PTAX CS	Pay RG		1,722.70	0.00	5,167.59
	04/02/26 26 1 P001 CK 3918655597			1,657.00	25.12	3,510.59
	05/15/26 26 2 P001 CK 3921614598	Online Payments		1,657.00	5.77	1,853.59
				Per Diem Interest:	0.00	1,853.59
6604 19	CANIPE DAVID B & CANIPE JANE P	69600				0.00
	22 LOUIS AVE	00660 60900		1,412.00	3,033.37	
	WEST MILFORD NJ	07480 0		2,776.00	1,468.35	8,689.72
	22 LOUIS AVENUE	2 130500	0.00			8,689.72
	05/07/25 25 2 PTAX CS	Pay RG		1,364.00	0.00	7,325.72
	08/07/25 25 3 PTAX CS	Pay RG		1,453.00	0.00	5,872.72
	11/06/25 25 4 PTAX CS	Pay RG		1,468.35	0.00	4,404.37
	02/06/26 26 1 PTAX CS	Pay RG		1,412.00	0.00	2,992.37
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,412.00	0.00	1,580.37
				Per Diem Interest:	0.00	1,580.37
6604 21	GRECO LYDIA & MCLEAN KENNETH	72200				0.00
	28 LOUIS AVE	126700		2,153.00	4,622.78	
	WEST MILFORD NJ	07480 0		4,232.00	2,237.38	13,245.16
	28 LOUIS AVENUE	2 198900	0.00			13,245.16
	03/17/25 25 2 PTAX CS	Pay RG		2,079.00	0.00	11,166.16
	08/07/25 25 3 PTAX CS	Pay RG		2,215.00	0.00	8,951.16
	11/06/25 25 4 PTAX CS	Pay RG		2,237.38	0.00	6,713.78
	02/06/26 26 1 PTAX CS	Pay RG		2,153.00	0.00	4,560.78
	03/31/26 26 2 P001 CK 112368			2,153.00	0.00	2,407.78
				Per Diem Interest:	0.00	2,407.78
6604 22	STUSSI FRED	54700				0.00
	32 LOUIS AVENUE	00660 91400		1,581.00	3,396.08	
	WEST MILFORD, NJ	07480 0		3,108.00	1,643.67	9,728.75
	32 LOUIS AVENUE	2 146100	0.00			9,728.75
	05/07/25 25 2 PTAX CS	Pay RG		1,527.00	0.00	8,201.75
	08/07/25 25 3 PTAX CS	Pay RG		1,627.00	0.00	6,574.75
	11/06/25 25 4 PTAX CS	Pay RG		1,643.67	0.00	4,931.08
	02/06/26 26 1 PTAX CS	Pay RG		1,581.00	0.00	3,350.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,581.00	0.00	1,769.08
				Per Diem Interest:	0.00	1,769.08
6604 24	KALINICK, MICHAEL & HELEN	7900	*Lien**Lien*			0.00
	71 HALLER DRIVE	0		85.00	183.15	
	CEDAR GROVE, N.J.	07009 0		168.00	88.99	525.14
	LOUIS AVE.	1 7900	0.00			525.14
	12/31/25 25 2 J061	TtlSub		83.00-	0.00	442.14
	12/31/25 25 3 J061	TtlSub		87.00-	0.00	355.14
	12/31/25 25 4 J061	TtlSub		88.99-	0.00	266.15
				Per Diem Interest:	10.54	276.69

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6605 2	CZAPLINSKI, FLORIAN L & JANET 12854 DEEP LAGOON PL W JACKSONVILLE, FL 37 LOUIS AVE. 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	3400 0 32246 0 1 3400 TtlSub TtlSub TtlSub	*Lien**Lien* 0.00	37.00 73.00 36.00- 37.00- 38.19-	77.96 38.19 0.00 0.00 0.00	0.00 226.15 226.15 190.15 153.15 114.96 119.55
			Per Diem Interest:		4.59	
6605 3	CIRELLI BRYAN 35 LOUIS AVE WEST MILFORD NJ 35 LOUIS AVE 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 124	54800 37700 07480 0 2 92500 Pay RG Pay RG Pay RG Pay RG	0.00	1,001.00 1,968.00 967.00 1,030.00 1,040.33 1,001.00 1,001.00	2,150.03 1,040.33 0.00 0.00 0.00 0.00 0.00	0.00 6,159.36 6,159.36 5,192.36 4,162.36 3,122.03 2,121.03 1,120.03 1,120.03
			Per Diem Interest:		0.00	
6605 4	ZELTMAN ALBERT F JR & LYNN 44 HELL HOLLOW RD PLAINFIELD, NH 33 LOUIS AVE. 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920526468	54800 63500 03781 0 2 118300 Pay RG Pay RG Pay RG Pay RG Online Tax Payment	0.00	1,280.00 2,516.00 1,236.00 1,318.00 1,331.21 1,280.00 1,280.00	2,750.62 1,331.21 0.00 0.00 0.00 0.00 0.00	0.00 7,877.83 7,877.83 6,641.83 5,323.83 3,992.62 2,712.62 1,432.62 1,432.62
			Per Diem Interest:		0.00	
6605 5	DAYMON KATELYN & LEVI 31 LOUIS AVE WEST MILFORD NJ 31 LOUIS AVE. 05/01/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1015	67200 111700 07480 0 2 178900 Pay RG Pay RG Pay RG Pay RG	0.00	1,936.00 3,806.00 1,870.00 1,992.00 2,012.58 1,936.00 1,936.00	4,158.18 2,012.58 0.00 0.00 0.00 0.00 0.00	0.00 11,912.76 11,912.76 10,042.76 8,050.76 6,038.18 4,102.18 2,166.18 2,166.18
			Per Diem Interest:		0.00	
6605 6	AFFUSO MARTIN & SIGRETTO CHERYL 25 LOUIS AVE WEST MILFORD NJ 25 LOUIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	69600 86500 07480 0 2 156100 Pay RG Pay RG Pay RG Pay RG	0.00	1,689.00 3,320.00 1,631.00 1,739.00 1,756.57 1,689.00	3,629.38 1,756.57 0.00 0.00 0.00 0.00	0.00 10,394.95 10,394.95 8,763.95 7,024.95 5,268.38 3,579.38

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6605	6 05/06/26 26 2 P001 CK	AFFUSO MARTIN & SIGRETTO CHERYL Cotality w/T Incoming Wire - Corelogic	Continued	1,689.00 Per Diem Interest:	0.00 0.00	1,890.38 1,890.38
6605 8	CONNELLY JOHN & CZARNOGURSKY REBECCA 21 LOUIS AVE WEST MILFORD NJ 21 LOUIS AVE. 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 0000100922	58000 02014 148000 07480 0 2 206000 Pay RG Pay RG Pay RG Pay RG	0.00	2,229.00 4,382.00 2,153.00 2,294.00 2,317.74 2,229.00 2,229.00 Per Diem Interest:	4,788.58 2,317.74 0.00 0.00 0.00 0.00 0.00	0.00 13,717.32 13,717.32 11,564.32 9,270.32 6,952.58 4,723.58 2,494.58 2,494.58
6605 9.01	LUCAS PETER & LEDA P 19 LOUIS AVE WEST MILFORD NJ SOPHIA AVE 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 0657	7400 10500 07480 0 2 17900 Pay RG Pay RG Pay RG Pay RG	0.00	194.00 381.00 187.00 199.00 201.89 194.00 194.00 Per Diem Interest:	415.45 201.89 0.00 0.00 0.00 0.00 0.00	0.00 1,192.34 1,192.34 1,005.34 806.34 604.45 410.45 216.45 216.45
6605 9.02	LUCAS PETER & PAT 19 LOUIS AVE WEST MILFORD N J 19 LOUIS AVE 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 03/25/26 25 4 J052 04/13/26 25 4 P001 CK 0655 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 0657	67200 SC001 85231 99400 07480 0 2 166600 Pay RG Pay RG Pay RG SC Dlw Pay RG	437.50	1,741.00 3,419.00 1,678.00 1,793.00 1,813.11 250.00 250.00 1,741.00 1,741.00 Per Diem Interest:	3,747.14 1,813.11 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,720.25 10,720.25 9,042.25 7,249.25 5,436.14 5,686.14 5,436.14 3,695.14 1,954.14 1,954.14
6605 10	MANZARRON-BACILIO A & MACMASTER E 15 LOUIS AVE WEST MILFORD NJ 15 LOUIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	54800 00660 173100 07480 0 2 227900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,466.00 4,848.00 2,382.00 2,538.00 2,563.79 2,466.00 2,466.00 Per Diem Interest:	5,297.75 2,563.79 0.00 0.00 0.00 0.00 0.00	0.00 15,175.54 15,175.54 12,793.54 10,255.54 7,691.75 5,225.75 2,759.75 2,759.75

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6605 11	SZOLUSHA, LEE & STEPHANIE 13 LOUIS AVE WEST MILFORD NJ 13 LOUIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	54800 72200 07480 0 2 127000	0.00	1,374.00 2,701.00 1,327.00 1,414.00 1,429.83 1,374.00 1,374.00	2,952.11 1,429.83 0.00 0.00 0.00 0.00 0.00	0.00 8,456.94 8,456.94 7,129.94 5,715.94 4,286.11 2,912.11 1,538.11 1,538.11
				Per Diem Interest:	0.00	
6605 12	OWCZARSKI JACEK & IZABELA 11 LOUIS AVE WEST MILFORD N 11 LOUIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	54800 112400 07480 0 2 167200	0.00	1,810.00 3,557.00 1,747.00 1,862.00 1,882.09 1,810.00 1,810.00	3,885.90 1,882.09 0.00 0.00 0.00 0.00 0.00	0.00 11,134.99 11,134.99 9,387.99 7,525.99 5,643.90 3,833.90 2,023.90 2,023.90
				Per Diem Interest:	0.00	
6605 13	WELLEMA LOGAN & FISHER DAWN 9 LOUIS AVE WEST MILFORD NJ 9 LOUIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	54800 128300 07480 0 2 183100	0.00	1,982.00 3,895.00 1,913.00 2,040.00 2,060.40 1,982.00 1,982.00	4,256.49 2,060.40 0.00 0.00 0.00 0.00 0.00	0.00 12,193.89 12,193.89 10,280.89 8,240.89 6,180.49 4,198.49 2,216.49 2,216.49
				Per Diem Interest:	0.00	
6605 14	CUOMO DEBRA A 7 LOUIS AVE WEST MILFORD NJ 7 LOUIS AVE. 05/22/25 25 2 PTAX CS 05/28/25 25 2 JMSC 05/28/25 25 3 JMSC 08/05/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 02/20/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 4082	54800 103300 07480 0 2 158100	0.00	1,711.00 3,363.00 1,655.27 3.27 3.27- 1,757.73 1,779.15 1,706.61 4.39 1,711.00	3,675.24 1,779.15 8.60 0.00 0.00 0.00 0.00 4.39 0.01 0.00	0.00 10,528.39 10,528.39 8,873.12 8,876.39 8,873.12 7,115.39 5,336.24 3,629.63 3,625.24 1,914.24 1,914.24
				Per Diem Interest:	0.00	

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6605 15	SACCO ROBERT A. 5 LOUIS AVE WEST MILFORD,N.J. 5 LOUIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67200 00660 98800 07480 0 2 166000	0.00	1,797.00 3,532.00 1,735.00 1,848.00 1,868.14 1,797.00 1,797.00	3,857.38 1,868.14 0.00 0.00 0.00 0.00 0.00	0.00 11,054.52 11,054.52 9,319.52 7,471.52 5,603.38 3,806.38 2,009.38 2,009.38
				Per Diem Interest:	0.00	
6605 16	ROMAN ERIC & YOLANDA 1 LOUIS AVE WEST MILFORD NJ 1 LOUIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	62000 00660 110200 07480 0 2 172200	0.00	1,864.00 3,663.00 1,799.00 1,918.00 1,938.54 1,864.00 1,864.00	4,002.55 1,938.54 0.00 0.00 0.00 0.00 0.00	0.00 11,468.09 11,468.09 9,669.09 7,751.09 5,812.55 3,948.55 2,084.55 2,084.55
				Per Diem Interest:	0.00	
6605 17	BATSON BRADLEY & AMANDA 4 SOPHIE AVE WEST MILFORD NJ 4 SOPHIE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72900 00660 146300 07480 0 2 219200	0.00	2,372.00 4,663.00 2,291.00 2,441.00 2,466.17 2,372.00 2,372.00	5,095.26 2,466.17 0.00 0.00 0.00 0.00 0.00	0.00 14,596.43 14,596.43 12,305.43 9,864.43 7,398.26 5,026.26 2,654.26 2,654.26
				Per Diem Interest:	0.00	
6605 18	WILTSHIRE GARY & DEBORAH 10 SOPHIE AVE. WEST MILFORD, NJ 10 SOPHIE AVE. 04/21/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 1025	70700 131400 07480 0 2 202100	0.00	2,187.00 4,299.00 2,112.00 2,251.00 2,273.91 2,187.00 2,187.00	4,698.16 2,273.91 0.00 0.00 0.00 0.00 0.00	0.00 13,458.07 13,458.07 11,346.07 9,095.07 6,821.16 4,634.16 2,447.16 2,447.16
				Per Diem Interest:	0.00	
6605 19	MAROTTA JEAN & PAUL 319 THRIFT STREET RONKONKOMA, NY SOPHIE AVE. 05/07/25 25 2 PTAX CS 06/27/25 25 3 PTAX CS	8100 0 11779 0 1 8100	0.00	88.00 173.00 85.00 89.00	186.74 91.65 0.00 0.00	0.00 539.39 539.39 454.39 365.39

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6605	19 11/17/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 921991972	MAROTTA JEAN & PAUL Pay RG Pay RG	Continued	91.65 88.00 88.00	0.00 0.00 0.00	273.74 185.74 97.74
				Per Diem Interest:	0.00	97.74
6605 21	MOELLER, ALICIA AUSTIN- 26 SOPHIE AVE. WEST MILFORD, NJ 26 SOPHIE AVE. 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 1145	67200 121300 07480 0 2 188500 Pay RG Pay RG Pay RG Pay RG	0.00	2,040.00 4,010.00 1,970.00 2,099.00 2,121.17 2,040.00 2,040.00	4,381.31 2,121.17 0.00 0.00 0.00 0.00 0.00	0.00 12,552.48 12,552.48 10,582.48 8,483.48 6,362.31 4,322.31 2,282.31
				Per Diem Interest:	0.00	2,282.31
6605 22	COLLINS JOHN & GAIL 30 SOPHIE AVE WEST MILFORD N J 30 SOPHIE AVE. 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 2204	69900 159800 07480 0 2 229700 Pay RG Pay RG Pay RG Pay RG	0.00	2,486.00 4,886.00 2,400.00 2,559.00 2,584.71 2,486.00 2,486.00	5,340.02 2,584.71 0.00 0.00 0.00 0.00 0.00	0.00 15,296.73 15,296.73 12,896.73 10,337.73 7,753.02 5,267.02 2,781.02
				Per Diem Interest:	0.00	2,781.02
6605 23	ZELTMAN ALBERT F JR & LYNN 44 HELL HOLLOW RD PLAINFIELD, NH SOPHIE AVE. 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920527201	7800 0 03781 0 1 7800 Pay RG Pay RG Pay RG Pay RG Online Tax Payment	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 0.00 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86
				Per Diem Interest:	0.00	94.86
6605 25	WELLEMA ANDREW K & MELISSA L 38 SOPHIE AVE WEST MILFORD NJ 38 SOPHIE AVE. 01/24/25 25 2 JMISC 05/21/25 25 2 PTAX CS 08/21/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 11/24/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 03/04/26 26 1 PTAX CS	67200 103100 07480 0 2 170300 Msc DB Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,843.00 3,493.00 336.00 1,986.00 1,690.00 1,600.00 110.29 1,600.00 243.00	3,751.98 1,710.29 0.00 11.53 8.57 0.00 0.34 0.00 1.35	0.00 10,798.27 10,798.27 11,134.27 9,148.27 7,458.27 5,858.27 5,747.98 4,147.98 3,904.98

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6605	25 05/08/26 26 2 P001 CK 9067 05/11/26 26 2 J063 06/04/26 26 2 P001 CK 259 11/24/25 26 3 JZOB 11/24/25 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063	WELLEMA ANDREW K & MELISSA L TRANSFER OVERPAYMENT CREDIT BALANCES Pay RG ZERO BAL ADJ TRANSFER OVERPAYMENT	Continued 0.10- 0.10- 0.10 0.10 0.10 0.10	1,600.00 0.10- 242.90 0.10- 0.10 0.10 0.10	0.00 0.00 1.78 0.00 0.00 0.00 0.00	2,304.98 2,304.88 2,061.98 2,061.88 2,061.78 2,061.88 2,061.98 Per Diem Interest: 2,061.98
6606 1	VERIZON/BELL ATLANTIC % DUFF&PHELPS P.O. BOX 2749 ADDISON, TX 121 LINCOLN AVE. 01/13/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 02/04/26 26 2 PTAX CS	104600 345000 75001 0 4B 449600 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,866.00 9,564.00 4,698.00 5,008.00 5,059.18 4,866.00 4,866.00 Per Diem Interest:	10,451.33 5,059.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,940.51 29,940.51 25,242.51 20,234.51 15,175.33 10,309.33 5,443.33 5,443.33
6606 2	MURPHY DENNIS & MARIE 113 LINCOLN AVE WEST MILFORD, NJ 113 LINCOLN AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	67000 00660 158500 07480 0 2 225500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,440.00 4,796.00 2,356.00 2,512.00 2,537.90 2,440.00 2,440.00 Per Diem Interest:	5,242.72 2,537.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,016.62 15,016.62 12,660.62 10,148.62 7,610.72 5,170.72 2,730.72 2,730.72
6606 3	SOSA, JOSE & MARGARET 109 LINCOLN AVE WEST MILFORD NJ 109 LINCOLN AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	74500 00660 139900 07480 0 2 214400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2,320.00 4,560.00 2,240.00 2,388.00 2,413.38 2,320.00 2,320.00 Per Diem Interest:	4,984.19 2,413.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,277.57 14,277.57 12,037.57 9,649.57 7,236.19 4,916.19 2,596.19 2,596.19
6606 4	GENTILE DAVID E 101 LINCOLN AVE WEST MILFORD NJ 101 LINCOLN AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	64500 00660 79200 07480 0 2 143700 Pay RG Pay RG Pay RG	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,555.00 3,057.00 1,502.00 1,600.00 1,616.77	3,340.04 1,616.77 0.00 0.00 0.00	0.00 9,568.81 9,568.81 8,066.81 6,466.81 4,850.04

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6606	4	GENTILE DAVID E	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		1,555.00	0.00	3,295.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,555.00	0.00	1,740.04
				Per Diem Interest:	0.00	1,740.04
6606 5	LEMOINE PIERRE	64100				0.00
	97 LINCOLN AVE	151100		2,329.00	5,002.54	
	WEST MILFORD NJ	07480 0		4,578.00	2,421.01	14,330.55
	97 LINCOLN AVE.	2 215200	0.00			14,330.55
	05/07/25 25 2 PTAX CS	Pay RG		2,249.00	0.00	12,081.55
	08/07/25 25 3 PTAX CS	Pay RG		2,397.00	0.00	9,684.55
	11/06/25 25 4 PTAX CS	Pay RG		2,421.01	0.00	7,263.54
	02/06/26 26 1 PTAX CS	Pay RG		2,329.00	0.00	4,934.54
	05/01/26 26 2 P001 CS			2,329.00	0.00	2,605.54
	05/01/26 26 3 P001 CS			71.00	0.00	2,534.54
				Per Diem Interest:	0.00	2,534.54
6606 6	MUNSEY JR, JOHN & PARDO, JANETTE	52100				0.00
	95 LINCOLN AVE	00660 90500		1,543.00	3,314.82	
	WEST MILFORD, N.J.	07480 0		3,033.00	1,605.15	9,495.97
	95 LINCOLN AVE.	2 142600	0.00			9,495.97
	05/07/25 25 2 PTAX CS	Pay RG		1,490.00	0.00	8,005.97
	08/07/25 25 3 PTAX CS	Pay RG		1,588.00	0.00	6,417.97
	11/06/25 25 4 PTAX CS	Pay RG		1,605.15	0.00	4,812.82
	02/06/26 26 1 PTAX CS	Pay RG		1,543.00	0.00	3,269.82
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,543.00	0.00	1,726.82
				Per Diem Interest:	0.00	1,726.82
6606 7	ELBERT COLIN D & JOHNSON ALYSSA L	65300				0.00
	91-93 LINCOLN AVE	00660 88300		1,662.00	3,571.05	
	WEST MILFORD NJ	07480 0		3,267.00	1,728.34	10,228.39
	91-93 LINCOLN AVE.	2 153600	0.00			10,228.39
	05/07/25 25 2 PTAX CS	Pay RG		1,605.00	0.00	8,623.39
	08/07/25 25 3 PTAX CS	Pay RG		1,711.00	0.00	6,912.39
	11/06/25 25 4 PTAX CS	Pay RG		1,728.34	0.00	5,184.05
	02/06/26 26 1 PTAX CS	Pay RG		1,662.00	0.00	3,522.05
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,662.00	0.00	1,860.05
				Per Diem Interest:	0.00	1,860.05
6607 4	O'MEALY, MARY ALICE	57700				0.00
	15 SOPHIE AVE	00660 119200		1,915.00	4,111.32	
	WEST MILFORD NJ	07480 0		3,764.00	1,990.00	11,780.32
	15 SOPHIE AVE.	2 176900	0.00			11,780.32
	05/07/25 25 2 PTAX CS	Pay RG		1,849.00	0.00	9,931.32
	08/07/25 25 3 PTAX CS	Pay RG		1,970.00	0.00	7,961.32
	11/06/25 25 4 PTAX CS	Pay RG		1,990.00	0.00	5,971.32
	02/06/26 26 1 PTAX CS	Pay RG		1,915.00	0.00	4,056.32
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,915.00	0.00	2,141.32
				Per Diem Interest:	0.00	2,141.32

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6607 5	BENANTI MICHAEL J 89 LINCOLN AVE WEST MILFORD NJ 89 LINCOLN AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71200 00660 174800 07480 0 2 246000	0.00	2,662.00 5,233.00 2,571.00 2,740.00 2,767.34 2,662.00 2,662.00	5,718.78 2,767.34 0.00 0.00 0.00 0.00 0.00	0.00 16,381.12 16,381.12 13,810.12 11,070.12 8,302.78 5,640.78 2,978.78 2,978.78
				Per Diem Interest:	0.00	
6701 1.01	GREEN BROOK PPTY OWNERS ASSN P.O. BOX 996 HEWITT N.J. KNOLL PL 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 7377	8100 0 07421 0 1 8100	0.00	88.00 173.00 85.00 89.00 91.65 88.00 88.00	186.74 91.65 0.00 0.00 0.00 0.00 0.00	0.00 539.39 539.39 454.39 365.39 273.74 185.74 97.74 97.74
				Per Diem Interest:	0.00	
6701 1.02 -LOT - -	2236 CORPORATION BOX 336 HEWITT, N.J. UNION VALLEY ROAD 06/10/26 26 3 J063 06/25/26 26 3 J063 06/25/26 26 3 JBC 06/10/26 26 4 J063 06/25/26 26 4 J063	0 0 07421 0 1 0	0.00	0.00 0.00 109.00 109.00- 109.00- 109.00- 109.00	231.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 231.60 231.60 340.60 231.60 122.60 13.60 122.60
				Per Diem Interest:	0.00	
6701 3	LANGENDOEN,ROBERT & LAVOIE,SUSAN 1876 UNION VALLEY RD WEST MILFORD NJ 1876 UNION VALLEY 05/23/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 161	99200 113000 07480 0 2 212200	0.00	2,297.00 4,514.00 2,217.00 2,364.00 2,388.14 2,297.00 2,297.00	4,932.75 2,388.14 15.22 0.00 0.00 0.00 12.44	0.00 14,131.89 14,131.89 11,914.89 9,550.89 7,162.75 4,865.75 2,568.75 2,568.75
				Per Diem Interest:	0.00	
6701 4	JELLY DONUTS LLC 1884 UNION VALLEY RD WEST MILFORD NJ 1884 UNION VALLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	246000 00660 487500 07480 0 4A 733500	0.00	7,938.00 15,603.00 7,665.00 8,171.00	17,052.16 8,252.22 0.00 0.00	0.00 48,845.38 48,845.38 41,180.38 33,009.38

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6701	4	JELLY DONUTS LLC	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		8,252.22	0.00	24,757.16
	02/06/26 26 1 PTAX CS	Pay RG		7,938.00	0.00	16,819.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		7,938.00	0.00	8,881.16
			Per Diem Interest:		0.00	8,881.16
6701	JELLY DONUTS LLC	97200				0.00
5	1884 UNION VALLEY RD	00660 13100		1,194.00	2,563.18	
	WEST MILFORD NJ	07480 0		2,347.00	1,240.89	7,345.07
	UNION VALLEY RD	4A 110300	0.00			7,345.07
	05/07/25 25 2 PTAX CS	Pay RG		1,153.00	0.00	6,192.07
	08/07/25 25 3 PTAX CS	Pay RG		1,228.00	0.00	4,964.07
	11/06/25 25 4 PTAX CS	Pay RG		1,240.89	0.00	3,723.18
	02/06/26 26 1 PTAX CS	Pay RG		1,194.00	0.00	2,529.18
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,194.00	0.00	1,335.18
			Per Diem Interest:		0.00	1,335.18
6701	UNION UNIT 102 LLC	34700				0.00
7.01	10 COLBURN CT	182200		2,347.00	5,041.52	
	WAYNE NJ	07470 0		4,614.00	2,440.60	14,443.12
	1900 UNION VALLEY RD	4A 216900	0.00			14,443.12
	06/02/25 25 2 PTAX CS	Pay RG		2,267.00	22.22	12,176.12
	08/04/25 25 3 PTAX CS	Pay RG		2,415.00	0.00	9,761.12
	09/04/25 25 4 PTAX CS	Pay RG		2,440.60	0.00	7,320.52
	02/17/26 26 1 PTAX CS	Pay RG		2,347.00	12.11	4,973.52
	05/04/26 26 2 P001 CK 1634			2,347.00	0.00	2,626.52
			Per Diem Interest:		0.00	2,626.52
6701	UNION UNIT 101 LLC	34700				0.00
7.02	10 COLBURN CT	182200		2,347.00	5,041.52	
	WAYNE NJ	07470 0		4,614.00	2,440.60	14,443.12
	1900 UNION VALLEY RD	4A 216900	0.00			14,443.12
	06/02/25 25 2 PTAX CS	Pay RG		2,267.00	22.22	12,176.12
	08/04/25 25 3 PTAX CS	Pay RG		2,415.00	0.00	9,761.12
	09/04/25 25 4 PTAX CS	Pay RG		2,440.60	0.00	7,320.52
	02/17/26 26 1 PTAX CS	Pay RG		2,347.00	12.11	4,973.52
	05/04/26 26 2 P001 CK 1634			2,347.00	0.00	2,626.52
			Per Diem Interest:		0.00	2,626.52
6701	UNION UNIT 202 204 LLC	53500				0.00
7.03	10 COLBURN CT	181500		2,543.00	5,462.55	
	WAYNE NJ	07470 0		4,999.00	2,644.15	15,648.70
	1900 UNION VALLEY RD	4A 235000	0.00			15,648.70
	06/02/25 25 2 PTAX CS	Pay RG		2,456.00	25.15	13,192.70
	08/04/25 25 3 PTAX CS	Pay RG		2,617.00	0.00	10,575.70
	09/04/25 25 4 PTAX CS	Pay RG		2,644.15	0.00	7,931.55
	02/17/26 26 1 PTAX CS	Pay RG		2,543.00	13.68	5,388.55
	05/04/26 26 2 P001 CK 1634			2,543.00	0.00	2,845.55
			Per Diem Interest:		0.00	2,845.55

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6701 7.05	UNION UNIT 201 LLC 10 COLBURN CT WAYNE NJ 1900 UNION VALLEY ROAD 06/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 09/04/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1634	36000 122100 07470 0 4A 158100	0.00	1,711.00 3,363.00 1,652.00 1,761.00 1,779.15 1,711.00 1,711.00 Per Diem Interest:	3,675.24 1,779.15 12.69 0.00 0.00 7.02 0.00	0.00 10,528.39 10,528.39 8,876.39 7,115.39 5,336.24 3,625.24 1,914.24 1,914.24
6701 7.06	UNION UNIT 203 LLC 10 COLBURN CT WAYNE NJ 1900 UNION VALLEY ROAD 06/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 09/04/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1634	32700 171500 07470 0 4A 204200	0.00	2,210.00 4,344.00 2,134.00 2,274.00 2,297.82 2,210.00 2,210.00 Per Diem Interest:	4,746.31 2,297.82 20.16 0.00 0.00 11.01 0.00	0.00 13,598.13 13,598.13 11,464.13 9,190.13 6,892.31 4,682.31 2,472.31 2,472.31
6701 7.07	UNION UNIT 205 206 LLC 10 COLBURN CT WAYNE NJ 1900 UNION VALLEY ROAD 06/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 09/04/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1634	68700 233000 07470 0 4A 301700	0.00	3,265.00 6,418.00 3,153.00 3,360.00 3,394.59 3,265.00 3,265.00 Per Diem Interest:	7,012.98 3,394.59 35.95 0.00 0.00 19.45 0.00	0.00 20,090.57 20,090.57 16,937.57 13,577.57 10,182.98 6,917.98 3,652.98 3,652.98
6701 7.09	UNION UNIT 302 LLC 10 COLBURN CT WAYNE NJ 1900 UNION VALLEY RD 06/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 09/04/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1634	48200 160500 07470 0 4A 208700	0.00	2,259.00 4,440.00 2,181.00 2,324.00 2,348.62 2,259.00 2,259.00 Per Diem Interest:	4,850.49 2,348.62 20.89 0.00 0.00 11.41 0.00	0.00 13,898.11 13,898.11 11,717.11 9,393.11 7,044.49 4,785.49 2,526.49 2,526.49
6701 7.10	UNION UNIT 301 303 304 LLC 10 COLBURN CT WAYNE NJ 1900 UNION VALLEY ROAD 06/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	20700 108700 07470 0 4A 129400	0.00	1,400.00 2,752.00 1,352.00 1,441.00	3,008.14 1,456.73 9.31 0.00	0.00 8,616.87 8,616.87 7,264.87 5,823.87

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6701	7.10	UNION UNIT 301 303 304 LLC	Continued			
	09/04/25 25 4 PTAX CS	Pay RG		1,456.73	0.00	4,367.14
	02/17/26 26 1 PTAX CS	Pay RG		1,400.00	4.98	2,967.14
	05/04/26 26 2 P001 CK 1634			1,400.00	0.00	1,567.14
			Per Diem Interest:		0.00	1,567.14
6701	7.11	UNION UNIT 301 303 304 LLC	71200			0.00
	10 COLBURN CT	373900		4,817.00	10,347.15	
	WAYNE NJ	07470 0		9,468.00	5,008.38	29,640.53
	1900 UNION VALLEY ROAD	4A 445100	0.00			29,640.53
	06/02/25 25 2 PTAX CS	Pay RG		4,651.00	59.17	24,989.53
	08/04/25 25 3 PTAX CS	Pay RG		4,958.00	0.00	20,031.53
	09/04/25 25 4 PTAX CS	Pay RG		5,008.38	0.00	15,023.15
	02/17/26 26 1 PTAX CS	Pay RG		4,817.00	31.87	10,206.15
	05/04/26 26 2 P001 CK 1634			4,817.00	0.00	5,389.15
			Per Diem Interest:		0.00	5,389.15
6701	9	1910 UNION VALLEY WM ASSOC LP	84400			0.00
	PO BOX 9	196900		3,044.00	6,539.21	
	WYCKOFF, NJ	07481 0		5,984.00	3,164.48	18,731.69
	1914 UNION VALLEY RD	2 281300	0.00			18,731.69
	05/06/25 25 2 PTAX CS	Pay RG		2,940.00	0.00	15,791.69
	07/28/25 25 3 PTAX CS	Pay RG		3,133.00	0.00	12,658.69
	11/05/25 25 4 PTAX CS	Pay RG		3,164.48	0.00	9,494.21
	02/04/26 26 1 PTAX CS	Pay RG		3,044.00	0.00	6,450.21
	05/01/26 26 2 P001 CK 3920726566			3,044.00	0.00	3,406.21
			Per Diem Interest:		0.00	3,406.21
6701	10	WEST MILFORD SHOPPING PLAZA	940500			0.00
	1 INDIAN RD SUITE 1	00660 0		10,179.00	21,863.67	
	DENVILLE, N.J.	07834 0		20,007.00	10,581.25	62,630.92
	1938 UNION VALLEY RD	1 940500	0.00			62,630.92
	05/07/25 25 2 PTAX CS	Pay RG		9,828.00	0.00	52,802.92
	08/07/25 25 3 PTAX CS	Pay RG		10,477.00	0.00	42,325.92
	11/06/25 25 4 PTAX CS	Pay RG		10,581.25	0.00	31,744.67
	02/06/26 26 1 PTAX CS	Pay RG		10,179.00	0.00	21,565.67
	04/21/26 26 2 P001 CK 37238			10,179.00	0.00	11,386.67
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			10,179.00	0.00	1,207.67
	05/15/26 26 2 R001 CK 37238	Re-Allocation to Finance/PILOT		10,179.00	0.00	11,386.67
		Original Payment Date: 04/21/26				
	04/21/26 26 3 P001 CK 37238			76,226.07	0.00	64,839.40-
	05/15/26 26 3 R001 CK 37238	Re-Allocation to Finance/PILOT		76,226.07	0.00	11,386.67
		Original Payment Date: 04/21/26				
			Per Diem Interest:		0.00	11,386.67
6701	13	PEN LLC%MOUNTAIN LAKES AUTO WASH	270000			0.00
	P.O.BOX 12	580000		9,199.00	19,759.50	
	HEWITT, N.J.	07421 0		18,082.00	9,562.50	56,603.00
	1946 UNION VALLEY ROAD	4A 850000	0.00			56,603.00
	04/30/25 25 2 PTAX CS	Pay RG		8,883.00	0.00	47,720.00

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6701	13	PEN LLC%MOUNTAIN LAKES AUTO WASH	Continued			
	07/30/25 25 3 PTAX CS	Pay RG		9,468.00	0.00	38,252.00
	11/06/25 25 4 PTAX CS	Pay RG		9,562.50	0.00	28,689.50
	02/05/26 26 1 PTAX CS	Pay RG		9,199.00	0.00	19,490.50
	05/08/26 26 2 P001 CK 3921216058			9,199.00	0.00	10,291.50
				Per Diem Interest:	0.00	10,291.50
6702	1	GREEN BROOK PROPERTY OWNERS ASSN	8400			0.00
	P.O. BOX 996		0	91.00	194.61	
	HEWITT,N.J.	07421	0	179.00	94.64	559.25
	GREEN BROOK DR.	1	8400			559.25
	05/07/25 25 2 PTAX CS	Pay RG		88.00	0.00	471.25
	08/05/25 25 3 PTAX CS	Pay RG		93.00	0.00	378.25
	10/30/25 25 4 PTAX CS	Pay RG		94.64	0.00	283.61
	02/05/26 26 1 PTAX CS	Pay RG		91.00	0.00	192.61
	05/06/26 26 2 P001 CK 7377			91.00	0.00	101.61
				Per Diem Interest:	0.00	101.61
6702	2	MONTANO IV,WILLIAM&CASSELLA,PATRICA	94600			0.00
	15 GREENBROOK DR	00660	91700	2,016.00	4,330.86	
	WEST MILFORD NJ	07480	0	3,963.00	2,095.93	12,405.79
	15 GREENBROOK DR	2	186300			12,405.79
	05/07/25 25 2 PTAX CS	Pay RG		1,947.00	0.00	10,458.79
	08/07/25 25 3 PTAX CS	Pay RG		2,075.00	0.00	8,383.79
	11/06/25 25 4 PTAX CS	Pay RG		2,095.93	0.00	6,287.86
	02/06/26 26 1 PTAX CS	Pay RG		2,016.00	0.00	4,271.86
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,016.00	0.00	2,255.86
				Per Diem Interest:	0.00	2,255.86
6702	3	SCHUCHARDT,JEFFREY&WIESSE,KATHLEEN	94600			0.00
	11 GREENBROOK DR	00660	178300	2,953.00	6,343.60	
	WEST MILFORD, NJ	07480	0	5,805.00	3,070.84	18,172.44
	11 GREENBROOK DR	2	272900			18,172.44
	05/07/25 25 2 PTAX CS	Pay RG		2,852.00	0.00	15,320.44
	08/07/25 25 3 PTAX CS	Pay RG		3,039.00	0.00	12,281.44
	11/06/25 25 4 PTAX CS	Pay RG		3,070.84	0.00	9,210.60
	02/06/26 26 1 PTAX CS	Pay RG		2,953.00	0.00	6,257.60
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,953.00	0.00	3,304.60
				Per Diem Interest:	0.00	3,304.60
6703	1	LA PLACA JACK J & MICHELE	95200			0.00
	4 GREENBROOK DR.		132900	2,469.00	5,301.34	
	WEST MILFORD, NJ	07480	0	4,853.00	2,566.45	15,189.79
	4 GREENBROOK DR.	2	228100			15,189.79
	07/14/25 25 2 PTAX CS	Pay RG		2,384.00	56.60	12,805.79
	08/20/25 25 3 PTAX CS	Pay RG		2,540.00	16.21	10,265.79
	12/08/25 25 4 PTAX CS	Pay RG		2,566.45	32.06	7,699.34
	04/29/26 26 1 P001 CK 1006			2,469.00	71.97	5,230.34
	06/11/26 26 2 P001 CK 1014			2,469.00	32.71	2,761.34
				Per Diem Interest:	0.00	2,761.34

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6703 2	LEIBY, JOHN & DAWN JOY 8 GREENBROOK DR. WEST MILFORD, N.J. 8 GREENBROOK DR. 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921186307	94600 171000 07480 0 2 265600	0.00	2,874.00 5,650.00 2,776.00 2,958.00 2,987.82 2,874.00 2,874.00	6,174.21 2,987.82 0.00 0.00 0.00 0.00 0.00	0.00 17,686.03 17,686.03 14,910.03 11,952.03 8,964.21 6,090.21 3,216.21 3,216.21
				Per Diem Interest:	0.00	
6703 3	SKREBETS HANNAH & SAMAROO RACHEL 12 GREENBROOK DR WEST MILFORD NJ 12 GREENBROOK DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 125200 07480 0 2 219800	0.00	2,379.00 4,676.00 2,297.00 2,448.00 2,473.14 2,379.00 2,379.00	5,109.02 2,473.14 0.00 0.00 0.00 0.00 0.00	0.00 14,637.16 14,637.16 12,340.16 9,892.16 7,419.02 5,040.02 2,661.02 2,661.02
				Per Diem Interest:	0.00	
6703 4	TOWNSEND DAVID & JEAN 16 GREENBROOK DR WEST MILFORD, NJ 16 GREENBROOK DR 06/11/25 25 2 PTAX CS 07/25/25 25 2 PTAX CS 08/18/25 25 2 PTAX CS 09/04/25 25 2 PTAX CS 09/08/25 25 2 PTAX CS 11/07/25 25 2 PTAX CS 12/08/25 25 2 PTAX CS 01/14/26 25 2 PTAX CS 08/18/25 25 3 PTAX CS 09/04/25 25 3 PTAX CS 09/08/25 25 3 PTAX CS 11/07/25 25 3 PTAX CS 12/08/25 25 3 PTAX CS 01/14/26 25 3 PTAX CS 04/13/26 25 3 P001 CK 3919645592 12/08/25 25 4 PTAX CS 01/14/26 25 4 PTAX CS 04/13/26 25 4 P001 CK 3919645592 04/28/26 25 4 P001 CK 3920485843 06/18/26 25 4 P001 CK 3923118646 07/17/26 25 4 P001 CK 3924381006 04/13/26 26 1 P001 CK 3919645592 04/28/26 26 1 P001 CK 3920485843 06/18/26 26 1 P001 CK 3923118646	94600 117100 07480 0 2 211700	0.00	2,291.00 4,503.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,946.82 265.18 0.00 0.00 0.00 0.00 0.00 147.22 2,210.78 0.00 0.00 539.42 969.00 867.03 7.04 0.00 0.00 0.00	4,921.28 2,382.49 44.24 48.66 22.12 17.70 4.42 64.15 34.29 4.64 16.51 18.86 4.72 68.38 36.55 41.27 61.30 44.08 41.69 106.02 13.82 21.85 0.10 82.48 17.18 57.28	0.00 14,097.77 14,097.77 14,097.77 14,097.77 14,097.77 14,097.77 12,150.95 11,885.77 11,885.77 11,885.77 11,885.77 11,885.77 11,885.77 11,885.77 11,738.55 9,527.77 9,527.77 9,527.77 8,988.35 8,019.35 7,152.32 7,145.28 7,145.28 7,145.28 7,145.28

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6703	4	TOWNSEND DAVID & JEAN	Continued			
	07/17/26 26	1 P001 CK 3924381006	Online Payments	1,426.42	33.22	5,718.86
	06/18/26 26	2 P001 CK 3923118646	Online Payment	0.00	53.84	5,718.86
	07/17/26 26	2 P001 CK 3924381006	Online Payments	0.00	33.22	5,718.86
			Per Diem Interest:		4.74	5,723.60
6704	1.01	MILNE BETH-ANN & GIGLIO RONALD	94600			0.00
	29 PINE LANE	00660 178700		2,958.00	6,352.77	
	WEST MILFORD NJ	07480 0		5,814.00	3,075.16	18,199.93
	29 PINE LANE	2 273300	0.00			18,199.93
	05/07/25 25	2 PTAX CS	Pay RG	2,856.00	0.00	15,343.93
	08/07/25 25	3 PTAX CS	Pay RG	3,044.00	0.00	12,299.93
	11/06/25 25	4 PTAX CS	Pay RG	3,075.16	0.00	9,224.77
	02/06/26 26	1 PTAX CS	Pay RG	2,958.00	0.00	6,266.77
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,958.00	0.00	3,308.77
			Per Diem Interest:		0.00	3,308.77
6704	1.02	NOBRE MICHAEL & LAUREN	106100			0.00
	6 PALMETTO LN	00660 176700		3,061.00	6,573.61	
	WEST MILFORD NJ	07480 0		6,016.00	3,182.41	18,833.02
	6 PALMETTO LANE	2 282800	0.00			18,833.02
	05/07/25 25	2 PTAX CS	Pay RG	2,955.00	0.00	15,878.02
	08/07/25 25	3 PTAX CS	Pay RG	3,150.00	0.00	12,728.02
	11/06/25 25	4 PTAX CS	Pay RG	3,182.41	0.00	9,545.61
	02/06/26 26	1 PTAX CS	Pay RG	3,061.00	0.00	6,484.61
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,061.00	0.00	3,423.61
			Per Diem Interest:		0.00	3,423.61
6704	2	BORSELLA DANIEL M & ASHTON	94600			0.00
	22 GREENBROOK DR	00597 139100		2,529.00	5,432.74	
	WEST MILFORD NJ	07480 0		4,971.00	2,629.87	15,562.61
	22 GREENBROOK DR.	2 233700	0.00			15,562.61
	04/30/25 25	2 PTAX CS	Pay RG	2,442.00	0.00	13,120.61
	07/23/25 25	3 PTAX CS	Pay RG	2,603.00	0.00	10,517.61
	10/23/25 25	4 PTAX CS	Pay RG	2,629.87	0.00	7,887.74
	01/26/26 26	1 PTAX CS	Pay RG	2,529.00	0.00	5,358.74
	05/01/26 26	2 P001 CK	w/T 2ND QTR TAX PYMTS	2,529.00	0.00	2,829.74
			Per Diem Interest:		0.00	2,829.74
6704	3	DUFFY ROBERT T & ELAINE C	94600 VT001			0.00
	P O BOX 235	117900		2,237.00	4,814.63	
	HEWITT N J	07421 0		4,395.00	2,329.13	13,775.76
	24 GREEN BROOK DR	2 212500	437.50			13,775.76
	05/27/25 25	2 PTAX CS	Pay RG	2,158.00	17.22	11,617.76
	05/27/25 25	3 PTAX CS	Pay RG	1.99	0.00	11,615.77
	08/11/25 25	3 PTAX CS	Pay RG	2,302.01	0.00	9,313.76
	11/10/25 25	4 PTAX CS	Pay RG	2,329.13	0.00	6,984.63
	02/10/26 26	1 PTAX CS	Pay RG	2,237.00	0.00	4,747.63
	05/08/26 26	2 P001 CK	365	2,237.00	0.00	2,510.63
			Per Diem Interest:		0.00	2,510.63

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6704 4	CAVALERI RENEE 23 PINE LANE WEST MILFORD NJ 23 PINE LANE	94600 210000 07480 0 2 304600	0.00	3,297.00 6,480.00	7,080.48 3,427.13	0.00 20,284.61 20,284.61
	02/07/25 25 2 PTAX CS	Pay RG		17.00	0.00	20,267.61
	03/06/25 25 2 PTAX CS	Pay RG		1,100.00	0.00	19,167.61
	04/03/25 25 2 PTAX CS	Pay RG		1,100.00	0.00	18,067.61
	05/08/25 25 2 PTAX CS	Pay RG		966.00	0.00	17,101.61
	05/08/25 25 3 PTAX CS	Pay RG		34.00	0.00	17,067.61
	06/02/25 25 3 PTAX CS	Pay RG		1,100.00	0.00	15,967.61
	07/08/25 25 3 PTAX CS	Pay RG		1,100.00	0.00	14,867.61
	08/06/25 25 3 PTAX CS	Pay RG		1,159.00	0.00	13,708.61
	09/09/25 25 4 PTAX CS	Pay RG		1,160.00	0.00	12,548.61
	10/03/25 25 4 PTAX CS	Pay RG		1,160.00	0.00	11,388.61
	11/04/25 25 4 PTAX CS	Pay RG		1,107.13	0.00	10,281.48
	12/03/25 26 1 PTAX CS	Pay RG		1,100.00	0.00	9,181.48
	01/08/26 26 1 PTAX CS	Pay RG		1,100.00	0.00	8,081.48
	02/03/26 26 1 PTAX CS	Pay RG		1,097.00	0.00	6,984.48
	02/03/26 26 2 PTAX CS	Pay RG		3.00	0.00	6,981.48
	03/04/26 26 2 PTAX CS	Pay RG		1,100.00	0.00	5,881.48
	04/07/26 26 2 P001 CS			1,100.00	0.00	4,781.48
	05/06/26 26 2 P001 CS			1,094.00	0.00	3,687.48
	05/06/26 26 3 P001 CS			6.00	0.00	3,681.48
	06/03/26 26 3 P001 CS			1,100.00	0.00	2,581.48
	07/07/26 26 3 P001 CS			1,000.00	0.00	1,581.48
				Per Diem Interest:	0.00	1,581.48
6704 5	KACZOR MATEUSZ W & KACZOR JOANNA K 21 PINE LANE WEST MILFORD NJ 21 PINE AVE.	94600 00660 150100 07480 0 2 244700	0.00	2,648.00 5,205.00	5,688.97 2,753.06	0.00 16,295.03 16,295.03
	05/07/25 25 2 PTAX CS	Pay RG		2,557.00	0.00	13,738.03
	08/07/25 25 3 PTAX CS	Pay RG		2,726.00	0.00	11,012.03
	11/06/25 25 4 PTAX CS	Pay RG		2,753.06	0.00	8,258.97
	02/06/26 26 1 PTAX CS	Pay RG		2,648.00	0.00	5,610.97
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,648.00	0.00	2,962.97
				Per Diem Interest:	0.00	2,962.97
6704 9	GREENBROOK PROP OWNERS ASSN P O BOX 996 HEWITT,N.J. KNOLL PL	11500 0 07421 0 1 11500	0.00	124.00 244.00	267.70 129.84	0.00 765.54 765.54
	05/07/25 25 2 PTAX CS	Pay RG		120.00	0.00	645.54
	08/05/25 25 3 PTAX CS	Pay RG		128.00	0.00	517.54
	10/30/25 25 4 PTAX CS	Pay RG		129.84	0.00	387.70
	02/05/26 26 1 PTAX CS	Pay RG		124.00	0.00	263.70
	05/06/26 26 2 P001 CK 7377			124.00	0.00	139.70
				Per Diem Interest:	0.00	139.70

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6705 1	HARDIMAN RYAN & STEPHANIE 23 GREENBROOK DR WEST MILFORD NJ 23 GREENBROOK DR 03/19/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 87900 07480 0 2 182500	0.00	1,975.00 3,882.00 1,907.00 2,033.00 2,053.43 1,975.00 1,975.00	4,242.73 2,053.43 0.00 0.00 0.00 0.00 0.00	0.00 12,153.16 12,153.16 10,246.16 8,213.16 6,159.73 4,184.73 2,209.73 2,209.73
				Per Diem Interest:	0.00	2,209.73
6705 2	HUEBNER,JEFFERY 19 GREENBROOK DR. WEST MILFORD, NJ 19 GREENBROOK DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 168100 07480 0 2 262700	0.00	2,843.00 5,588.00 2,745.00 2,926.00 2,956.28 2,843.00 2,843.00	6,106.71 2,956.28 0.00 0.00 0.00 0.00 0.00	0.00 17,493.99 17,493.99 14,748.99 11,822.99 8,866.71 6,023.71 3,180.71 3,180.71
				Per Diem Interest:	0.00	3,180.71
6705 3	GREENBROOK PRTY OWNER ASSN P O BOX 996 HEWITT,N.J. PALMETTO LANE 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 7377	8400 0 07421 0 1 8400	0.00	91.00 179.00 88.00 93.00 94.64 91.00 91.00	194.61 94.64 0.00 0.00 0.00 0.00 0.00	0.00 559.25 559.25 471.25 378.25 283.61 192.61 101.61 101.61
				Per Diem Interest:	0.00	101.61
6706 1	CARDONE JESSE 53 PINE LANE WEST MILFORD NJ 53 PINE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96800 147900 07480 0 2 244700	0.00	2,648.00 5,205.00 2,557.00 2,726.00 2,753.06 2,648.00 2,648.00	5,688.97 2,753.06 0.00 0.00 0.00 0.00 0.00	0.00 16,295.03 16,295.03 13,738.03 11,012.03 8,258.97 5,610.97 2,962.97 2,962.97
				Per Diem Interest:	0.00	2,962.97
6706 2	LIMA,JOSEPH 49 PINE LANE WEST MILFORD NJ 49 PINE LANE 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	97000 109800 07480 0 2 206800	0.00	2,238.00 4,399.00 2,161.00 2,303.00	4,806.93 2,327.37 0.00 0.00	0.00 13,771.30 13,771.30 11,610.30 9,307.30

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6706	2	LIMA, JOSEPH	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,327.37	0.00	6,979.93
	01/28/26 26 1 PTAX CS	Pay RG		2,238.00	0.00	4,741.93
	04/29/26 26 2 P001 CK 631			2,238.00	0.00	2,503.93
			Per Diem Interest:		0.00	2,503.93
6706 3	GREENBROOK PPTY OWNERS ASSN P.O.BOX 996 HEWITT, NJ PALMETTO LANE	9900 0 07421 0 1 9900	0.00	107.00 210.00 103.00 110.00 112.57 107.00 107.00	230.01 112.57 0.00 0.00 0.00 0.00 0.00	0.00 659.58 659.58 556.58 446.58 334.01 227.01 120.01
	05/07/25 25 2 PTAX CS	Pay RG				
	08/05/25 25 3 PTAX CS	Pay RG				
	10/30/25 25 4 PTAX CS	Pay RG				
	02/05/26 26 1 PTAX CS	Pay RG				
	05/06/26 26 2 P001 CK 7377					
			Per Diem Interest:		0.00	120.01
6707 1	RAMIREZ DEREK & KAYLEIGH 61 SPRING AVE WEST MILFORD NJ 61 SPRING AVE.	89000 00660 158200 07480 0 2 247200	0.00	2,675.00 5,258.00 2,583.00 2,754.00 2,781.29 2,675.00 2,675.00	5,747.30 2,781.29 0.00 0.00 0.00 0.00 0.00	0.00 16,461.59 16,461.59 13,878.59 11,124.59 8,343.30 5,668.30 2,993.30
	05/07/25 25 2 PTAX CS	Pay RG				
	08/07/25 25 3 PTAX CS	Pay RG				
	11/06/25 25 4 PTAX CS	Pay RG				
	02/06/26 26 1 PTAX CS	Pay RG				
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic					
			Per Diem Interest:		0.00	2,993.30
6707 2	FATTORUSSO, RALPH & AGNES 57 SPRING AVE. WEST MILFORD, NJ 57 SPRING AVE.	79400 161400 07480 0 2 240800	0.00	2,606.00 5,122.00 2,516.00 2,682.00 2,710.23 2,606.00 2,606.00	5,597.55 2,710.23 0.00 0.00 0.00 0.00 0.00	0.00 16,035.78 16,035.78 13,519.78 10,837.78 8,127.55 5,521.55 2,915.55
	05/09/25 25 2 PTAX CS	Pay RG				
	08/06/25 25 3 PTAX CS	Pay RG				
	11/07/25 25 4 PTAX CS	Pay RG				
	02/09/26 26 1 PTAX CS	Pay RG				
	05/08/26 26 2 P001 CK 1089					
			Per Diem Interest:		0.00	2,915.55
6707 3	RIBITZKI HENRY & JESSICA 53 SPRING AVE WEST MILFORD NJ 53 SPRING AVE.	94600 130200 07480 0 2 224800	0.00	2,433.00 4,782.00 2,349.00 2,349.00 0.00 2,349.00 2,349.00- 155.00 2,529.59	5,225.67 2,529.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,970.26 14,970.26 12,621.26 10,272.26 10,272.26 12,621.26 10,272.26 10,117.26 7,587.67
	02/04/25 25 2 PTAX CS	Pay RG				
	05/08/25 25 2 PTAX CS	Pay RG				
	05/14/25 25 2 JMSC	MSC CR				
	05/14/25 25 2 JMSC	MSC CR				
	05/14/25 25 3 JMSC	MSC CR				
	06/11/25 25 3 PTAX CS	Pay RG				
	09/02/25 25 4 PTAX CS	Pay RG				

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6707	3	RIBITZKI HENRY & JESSICA	Continued			
	10/30/25 26 1 PTAX CS	Pay RG		2,433.00	0.00	5,154.67
	02/03/26 26 1 PTAX CS	Pay RG		106.59	0.00	5,048.08
	02/05/26 26 1 JMSC	MSC CR		106.59	0.00	5,154.67
	10/30/25 26 2 PTAX CS	Pay RG		96.59	0.00	5,058.08
	02/03/26 26 2 PTAX CS	Pay RG		2,336.41	0.00	2,721.67
	02/05/26 26 3 JZOB	CREDIT BALANCES		106.59-	0.00	2,615.08
	02/05/26 26 3 JMSC	MSC CR		106.59-	0.00	2,508.49
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		106.59	0.00	2,615.08
				Per Diem Interest:	0.00	2,615.08
6707 4	CARNEY, YOLANDA 49 SPRING AVE. WEST MILFORD, NJ 49 SPRING AVE.	95700 151600 07480 0 2 247300	SC001 SS001 0 875.00			0.00
				2,551.00	5,499.59	15,718.21
				5,010.00	2,657.62	15,718.21
	04/28/25 25 2 PTAX CS	Pay RG		2,459.00	0.00	13,259.21
	07/28/25 25 3 PTAX CS	Pay RG		2,630.00	0.00	10,629.21
	10/29/25 25 4 PTAX CS	Pay RG		2,657.62	0.00	7,971.59
	01/29/26 26 1 PTAX CS	Pay RG		2,551.00	0.00	5,420.59
	04/27/26 26 2 P001 CK 3920431554	Online Payments		2,551.00	0.00	2,869.59
				Per Diem Interest:	0.00	2,869.59
6707 5.01	MONEGRO ORDALINA & MARCOS 33 GREENBROOK DR WEST MILFORD NJ 33 GREENBROOK DR	94600 00597 102400 07480 0 2 197000				0.00
				2,132.00	4,579.21	13,118.34
				4,191.00	2,216.13	13,118.34
	04/30/25 25 2 PTAX CS	Pay RG		2,059.00	0.00	11,059.34
	07/23/25 25 3 PTAX CS	Pay RG		2,194.00	0.00	8,865.34
	10/23/25 25 4 PTAX CS	Pay RG		2,216.13	0.00	6,649.21
	01/26/26 26 1 PTAX CS	Pay RG		2,132.00	0.00	4,517.21
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,132.00	0.00	2,385.21
				Per Diem Interest:	0.00	2,385.21
6707 5.02	SARNELLA PASQUALE & FRANCES 45 SPRING AVENUE WEST MILFORD, NJ 45 SPRING AVE.	94600 186000 07480 0 2 280600				0.00
				3,037.00	6,523.16	18,686.33
				5,969.00	3,157.17	18,686.33
	04/28/25 25 2 PTAX CS	Pay RG		2,932.00	0.00	15,754.33
	08/01/25 25 3 PTAX CS	Pay RG		3,126.00	0.00	12,628.33
	10/27/25 25 4 PTAX CS	Pay RG		3,157.17	0.00	9,471.16
	02/13/26 26 1 PTAX CS	Pay RG		3,037.00	13.22	6,434.16
	02/13/26 26 2 PTAX CS	Pay RG		0.03	0.00	6,434.13
	04/27/26 26 2 P001 CK 4408			3,036.97	0.00	3,397.16
	04/27/26 26 3 P001 CK 4408			0.03	0.00	3,397.13
				Per Diem Interest:	0.00	3,397.13

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6707 7	CHMIELOWIEC DANIEL G & MARY A 40 PINE LANE WEST MILFORD, NJ 40 PINE LANE 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1234	94600 157900 07480 0 2 252500	0.00	2,733.00 5,372.00 2,639.00 2,812.00 2,840.73 2,733.00 2,733.00	5,868.83 2,840.73 0.00 0.00 0.00 0.00 0.00	0.00 16,814.56 16,814.56 14,175.56 11,363.56 8,522.83 5,789.83 3,056.83 3,056.83
				Per Diem Interest:	0.00	
6707 8	TRUSZ STEFAN & FLOYSTAD-TRUSZ DEBOR 44 PINE LANE WEST MILFORD NJ 44 PINE LANE 05/09/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/11/26 26 2 P001 CR 3921372600 05/11/26 26 3 P001 CR 3921372600	94600 127800 07480 0 2 222400	0.00	2,407.00 4,731.00 2,324.00 2,477.00 2,502.70 2,407.00 2,407.00 7.87	5,169.63 2,502.70 0.00 9.86 0.00 7.87 0.00 0.00	0.00 14,810.33 14,810.33 12,486.33 10,009.33 7,506.63 5,099.63 2,692.63 2,684.76 2,684.76
				Per Diem Interest:	0.00	
6707 9	MOBIUS DONALD & BONNIE 48 PINE LANE WEST MILFORD, NJ 48 PINE LANE 04/25/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 11482	94600 127300 07480 0 2 221900	0.00	2,402.00 4,721.00 2,319.00 2,471.00 2,497.05 2,402.00 2,402.00	5,157.17 2,497.05 0.00 0.00 0.00 0.00 0.00	0.00 14,777.22 14,777.22 12,458.22 9,987.22 7,490.17 5,088.17 2,686.17 2,686.17
				Per Diem Interest:	0.00	
6707 10	KAGHADO ANZOR 54 PINE LANE WEST MILFORD NJ 54 PINE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 09/12/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98100 150400 07480 0 2 248500	0.00	2,689.00 5,286.00 2,597.00 2,768.00 2,795.57 2,689.00 2,689.00	5,777.11 2,795.57 0.00 0.00 0.00 0.00 0.00	0.00 16,547.68 16,547.68 13,950.68 11,182.68 8,387.11 5,698.11 3,009.11 3,009.11
				Per Diem Interest:	0.00	
6708 1	SMITH, D & P 30 GREEN BROOK DR WEST MILFORD, NJ 30 GREEN BROOK DR 05/08/25 25 2 PTAX CS	94600 VT001 135100 07480 0 2 229700	437.50	2,423.00 4,761.00 2,338.00	5,215.02 2,521.71 0.00	0.00 14,920.73 14,920.73 12,582.73

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6708	1	SMITH, D & P	Continued			
	08/11/25 25 3 PTAX CS	Pay RG		2,496.00	0.00	10,086.73
	11/06/25 25 4 PTAX CS	Pay RG		2,521.71	0.00	7,565.02
	02/04/26 26 1 PTAX CS	Pay RG		2,423.00	0.00	5,142.02
	05/04/26 26 2 P001 CK 536			2,423.00	0.00	2,719.02
				Per Diem Interest:	0.00	2,719.02
6708	2	PERRELLI CHRISTOPHER & BRIANA	94600			0.00
	37 SPRING AVE	00660 132700		2,460.00	5,283.99	
	WEST MILFORD NJ	07480 0		4,835.00	2,557.82	15,136.81
	37 SPRING AVE.	2 227300	0.00			15,136.81
	05/05/25 25 2 PTAX CS	Pay RG		2,375.00	0.00	12,761.81
	05/05/25 25 3 PTAX CS	Pay RG		0.28	0.00	12,761.53
	08/11/25 25 3 PTAX CS	Pay RG		2,531.72	0.00	10,229.81
	11/06/25 25 4 PTAX CS	Pay RG		2,557.82	0.00	7,671.99
	02/06/26 26 1 PTAX CS	Pay RG		2,460.00	0.00	5,211.99
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,460.00	0.00	2,751.99
				Per Diem Interest:	0.00	2,751.99
6708	3	SARKISIAN JOHN D.&NICOLE M. H/W	79400			0.00
	33 SPRING AVE	00660 79000		1,714.00	3,682.11	
	WEST MILFORD NJ	07480 0		3,369.00	1,783.14	10,548.25
	33 SPRING AVE.	2 158400	0.00			10,548.25
	05/07/25 25 2 PTAX CS	Pay RG		1,655.00	0.00	8,893.25
	08/07/25 25 3 PTAX CS	Pay RG		1,764.00	0.00	7,129.25
	11/06/25 25 4 PTAX CS	Pay RG		1,783.14	0.00	5,346.11
	02/06/26 26 1 PTAX CS	Pay RG		1,714.00	0.00	3,632.11
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,714.00	0.00	1,918.11
				Per Diem Interest:	0.00	1,918.11
6708	4	PAYTON SUSAN & JAMES	79400			0.00
	29 SPRING AVE.	00660 141300		2,389.00	5,129.65	
	WEST MILFORD, NJ	07480 0		4,695.00	2,484.10	14,697.75
	29 SPRING AVE.	2 220700	0.00			14,697.75
	05/07/25 25 2 PTAX CS	Pay RG		2,306.00	0.00	12,391.75
	08/07/25 25 3 PTAX CS	Pay RG		2,458.00	0.00	9,933.75
	11/06/25 25 4 PTAX CS	Pay RG		2,484.10	0.00	7,449.65
	02/06/26 26 1 PTAX CS	Pay RG		2,389.00	0.00	5,060.65
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,389.00	0.00	2,671.65
				Per Diem Interest:	0.00	2,671.65
6708	5	KOSCIOLEK,DARIUS & HALINA	79400			0.00
	27 SPRING AVE	00660 78900		1,713.00	3,679.82	
	WEST MILFORD NJ	07480 0		3,367.00	1,781.81	10,541.63
	27 SPRING AVE.	2 158300	0.00			10,541.63
	05/07/25 25 2 PTAX CS	Pay RG		1,654.00	0.00	8,887.63
	08/07/25 25 3 PTAX CS	Pay RG		1,763.00	0.00	7,124.63
	11/06/25 25 4 PTAX CS	Pay RG		1,781.81	0.00	5,342.82
	02/06/26 26 1 PTAX CS	Pay RG		1,713.00	0.00	3,629.82
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,713.00	0.00	1,916.82

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6708	5	KOSCIOLEK, DARIUS & HALINA	Continued			
			Per Diem Interest:		0.00	1,916.82
6708 7	EVANCHICK EDWARD & LAURIE ANN 22 PINE LANE WEST MILFORD, NJ 22 PINE LANE	95700 159500 07480 0 2 255200				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,667.00	0.00	14,327.35
	08/07/25 25 3 PTAX CS	Pay RG		2,842.00	0.00	11,485.35
	10/31/25 25 4 PTAX CS	Pay RG		2,871.61	0.00	8,613.74
	01/28/26 26 1 PTAX CS	Pay RG		2,762.00	0.00	5,851.74
	04/27/26 26 2 P001 CK 5975			2,762.00	0.00	3,089.74
			Per Diem Interest:		0.00	3,089.74
6708 8	COLLINS BRYCE & TARYLA VALERIE 30 PINE LANE WEST MILFORD NJ 30 PINE LANE	98000 00660 143900 07480 0 2 241900				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,618.00	5,622.77	16,108.62
	08/07/25 25 3 PTAX CS	Pay RG		5,146.00	2,721.85	16,108.62
	11/06/25 25 4 PTAX CS	Pay RG				13,580.62
	02/06/26 26 1 PTAX CS	Pay RG		2,528.00	0.00	10,886.62
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,694.00	0.00	8,164.77
				2,721.85	0.00	5,546.77
				2,618.00	0.00	2,928.77
			Per Diem Interest:		0.00	2,928.77
6709 1	AVENOSO MICHAEL 40 GREENBROOK DR WEST MILFORD NJ 40 GREENBROOK DR	94600 00660 136100 07480 0 2 230700				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,497.00	5,361.95	15,362.95
	08/07/25 25 3 PTAX CS	Pay RG		4,908.00	2,596.00	15,362.95
	11/06/25 25 4 PTAX CS	Pay RG				12,951.95
	02/06/26 26 1 PTAX CS	Pay RG		2,411.00	0.00	10,382.95
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,569.00	0.00	7,786.95
				2,596.00	0.00	5,289.95
				2,497.00	0.00	2,792.95
			Per Diem Interest:		0.00	2,792.95
6709 2	MISIANO LEIGH A 44 GREENBROOK DR WEST MILFORD NJ 44 GREENBROOK DR.	94600 00660 182400 07480 0 2 277000				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,998.00	6,438.61	18,445.94
	08/07/25 25 3 PTAX CS	Pay RG		5,893.00	3,116.33	18,445.94
	11/06/25 25 4 PTAX CS	Pay RG				15,550.94
	02/06/26 26 1 PTAX CS	Pay RG		2,895.00	0.00	12,465.94
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,085.00	0.00	9,349.61
				3,116.33	0.00	6,351.61
				2,998.00	0.00	3,353.61
			Per Diem Interest:		0.00	3,353.61

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6709 3	KUHN CHRISTOPHER M & KIM M 33 CEDAR LANE WEST MILFORD NJ 33 CEDAR LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 126600 07480 0 2 221200	0.00	2,394.00 4,706.00 2,312.00 2,463.00 2,488.75 2,394.00 2,394.00	5,141.12 2,488.75 0.00 0.00 0.00 0.00 0.00	0.00 14,729.87 14,729.87 12,417.87 9,954.87 7,466.12 5,072.12 2,678.12 2,678.12
				Per Diem Interest:	0.00	
6709 5	GUNDERMAN DANIEL & DEBORAH 25 CEDAR LANE WEST MILFORD, NJ 25 CEDAR LANE 04/10/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920548660 Online Tax Payment	94600 126700 07480 0 2 221300	0.00	2,395.00 4,708.00 2,313.00 2,464.00 2,490.08 2,395.00 2,395.00	5,143.41 2,490.08 0.00 0.00 0.00 0.00 0.00	0.00 14,736.49 14,736.49 12,423.49 9,959.49 7,469.41 5,074.41 2,679.41 2,679.41
				Per Diem Interest:	0.00	
6709 6	PEREZ JR,EDWIN & ERIKA 26 SPRING AVE WEST MILFORD NJ 26 SPRING AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95700 116100 07480 0 2 211800	0.00	2,292.00 4,505.00 2,213.00 2,359.00 2,383.82 2,292.00 2,292.00	4,923.58 2,383.82 0.00 0.00 0.00 0.00 0.00	0.00 14,104.40 14,104.40 11,891.40 9,532.40 7,148.58 4,856.58 2,564.58 2,564.58
				Per Diem Interest:	0.00	
6709 7	HANLEY SCOTT C. & HANLEY DANNA K. 30 SPRING AVE WEST MILFORD NJ 30 SPRING AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 133500 07480 0 2 228100	0.00	2,469.00 4,853.00 2,384.00 2,540.00 2,566.45 2,469.00 2,469.00	5,301.34 2,566.45 0.00 0.00 0.00 0.00 0.00	0.00 15,189.79 15,189.79 12,805.79 10,265.79 7,699.34 5,230.34 2,761.34 2,761.34
				Per Diem Interest:	0.00	
6709 8	DEMIKOFF CUSTY 34 SPRING AVE WEST MILFORD NJ 34 SPRING AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	79400 67300 07480 0 2 146700	0.00	1,588.00 3,121.00 1,533.00 1,634.00	3,409.83 1,650.64 0.00 0.00	0.00 9,769.47 9,769.47 8,236.47 6,602.47

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6709	8	DEMIKOFF CUSTY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,650.64	0.00	4,951.83
	02/06/26 26 1 PTAX CS	Pay RG		1,588.00	0.00	3,363.83
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,588.00	0.00	1,775.83
			Per Diem Interest:		0.00	1,775.83
6710 1	ROTLA KAREN & RACANO TARA 57 CEDAR LANE WEST MILFORD, NJ 57 CEDAR LANE	89500 179400 07480 0 2 268900		2,910.00 5,720.00	6,250.88 3,025.68	0.00 17,906.56 17,906.56
	09/12/25 25 2 PTAX CS	Pay RG		570.49	184.06	17,336.07
	12/30/25 25 2 PTAX CS	Pay RG		2,239.51	120.93	15,096.56
	09/12/25 25 3 PTAX CS	Pay RG		0.00	61.40	15,096.56
	12/30/25 25 3 PTAX CS	Pay RG		2,995.00	161.73	12,101.56
	12/30/25 25 4 PTAX CS	Pay RG		3,025.68	89.26	9,075.88
	12/30/25 26 1 PTAX CS	Pay RG		367.89	0.00	8,707.99
			Per Diem Interest:		259.34	8,967.33
6710 2	GREYSHOCK CHRISTOPHER & MCNAMARA J. 53 CEDAR LANE WEST MILFORD NJ 53 CEDAR LANE	94600 00660 138500 07480 0 2 233100		2,523.00 4,959.00	5,417.99 2,622.90	0.00 15,522.89 15,522.89
	05/07/25 25 2 PTAX CS	Pay RG		2,436.00	0.00	13,086.89
	08/07/25 25 3 PTAX CS	Pay RG		2,596.00	0.00	10,490.89
	11/06/25 25 4 PTAX CS	Pay RG		2,622.90	0.00	7,867.99
	02/06/26 26 1 PTAX CS	Pay RG		2,523.00	0.00	5,344.99
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,523.00	0.00	2,821.99
			Per Diem Interest:		0.00	2,821.99
6710 3	SCILINGO, MICHAEL & STELLA 47 CEDAR LANE WEST MILFORD, NJ 47 CEDAR LANE	98000 VT001 165300 07480 0 2 263300		2,787.00 5,476.00	5,995.47 2,900.26	0.00 17,158.73 17,158.73
	05/05/25 25 2 PTAX CS	Pay RG		2,689.00	0.00	14,469.73
	08/04/25 25 3 PTAX CS	Pay RG		2,870.00	0.00	11,599.73
	11/04/25 25 4 PTAX CS	Pay RG		2,900.26	0.00	8,699.47
	02/04/26 26 1 PTAX CS	Pay RG		2,787.00	0.00	5,912.47
	05/04/26 26 2 P001 CK	1002		2,787.00	0.00	3,125.47
			Per Diem Interest:		0.00	3,125.47
6710 4	SARKISIAN JOHN 41 GREENBROOK DR WEST MILFORD, NJ 41 GREENBROOK DR	106100 00660 174400 07480 0 2 280500		3,036.00 5,967.00	6,520.87 3,155.85	0.00 18,679.72 18,679.72
	05/07/25 25 2 PTAX CS	Pay RG		2,931.00	0.00	15,748.72
	08/07/25 25 3 PTAX CS	Pay RG		3,125.00	0.00	12,623.72
	11/06/25 25 4 PTAX CS	Pay RG		3,155.85	0.00	9,467.87
	02/06/26 26 1 PTAX CS	Pay RG		3,036.00	0.00	6,431.87
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,036.00	0.00	3,395.87
			Per Diem Interest:		0.00	3,395.87

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6710 5	MCCUMBER LARRY & SHAMMI 48 SPRING AVE WEST MILFORD NJ 48 SPRING AVE.	79400 00672 95400 07480 0 2 174800	0.00	1,892.00 3,719.00	4,062.17 1,967.09	0.00 11,640.26 11,640.26
	04/28/25 25 2 PTAX CS	Pay RG		1,827.00	0.00	9,813.26
	06/19/25 25 3 PTAX CS	Pay RG		1,946.00	0.00	7,867.26
	10/14/25 25 4 PTAX CS	Pay RG		1,967.09	0.00	5,900.17
	01/02/26 26 1 PTAX CS	Pay RG		615.00	0.00	5,285.17
	01/27/26 26 1 PTAX CS	Pay RG		615.00	0.00	4,670.17
	01/28/26 26 1 PTAX CS	Pay RG		662.00	0.00	4,008.17
	03/09/26 26 2 PTAX CS	Pay RG		615.00	0.00	3,393.17
	04/16/26 26 2 P001 CK 3919854098	Online payments		1,277.00	0.00	2,116.17
	05/26/26 26 3 P001 CK 3922051576	Online Payments		700.00	0.00	1,416.17
	06/22/26 26 3 P001 CK 3923179222			716.17	0.00	700.00
				Per Diem Interest:	0.00	700.00
6710 6	ZARZECKI SR, THOMAS R & ANNA M P.O. BOX 693 HEWITT, N.J. 52 SPRING AVE.	94600 VT001 98700 07421 0 2 193300	437.50	2,029.00 3,986.00	4,369.37 2,112.96	0.00 12,497.33 12,497.33
	05/09/25 25 2 PTAX CS	Pay RG		1,957.00	0.00	10,540.33
	08/11/25 25 3 PTAX CS	Pay RG		2,091.00	0.00	8,449.33
	11/12/25 25 4 PTAX CS	Pay RG		2,112.96	0.00	6,336.37
	02/10/26 26 1 PTAX CS	Pay RG		2,029.00	0.00	4,307.37
	05/11/26 26 2 P001 CK 495			2,029.00	0.00	2,278.37
				Per Diem Interest:	0.00	2,278.37
6710 7	BIOLETTI STEVEN 54 SPRING AVE WEST MILFORD NJ 54 SPRING AVE.	79400 00660 108300 07480 0 2 187700	0.00	2,031.00 3,992.00	4,363.96 2,112.53	0.00 12,499.49 12,499.49
	05/07/25 25 2 PTAX CS	Pay RG		1,961.00	0.00	10,538.49
	08/07/25 25 3 PTAX CS	Pay RG		2,091.00	0.00	8,447.49
	11/06/25 25 4 PTAX CS	Pay RG		2,112.53	0.00	6,334.96
	02/06/26 26 1 PTAX CS	Pay RG		2,031.00	0.00	4,303.96
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,031.00	0.00	2,272.96
				Per Diem Interest:	0.00	2,272.96
6710 8	NICOLETTI KATHLEEN R 58 SPRING AVE WEST MILFORD NJ 58 SPRING AVE.	79400 91800 07480 0 2 171200	0.00	1,853.00 3,642.00	3,979.62 1,926.25	0.00 11,400.87 11,400.87
	04/30/25 25 2 PTAX CS	Pay RG		1,789.00	0.00	9,611.87
	06/30/25 25 3 PTAX CS	Pay RG		1,907.00	0.00	7,704.87
	10/28/25 25 4 PTAX CS	Pay RG		1,926.25	0.00	5,778.62
	01/28/26 26 1 PTAX CS	Pay RG		1,853.00	0.00	3,925.62
	04/29/26 26 2 P001 CK 674			1,853.00	0.00	2,072.62
				Per Diem Interest:	0.00	2,072.62

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6710 9	WALSH TIMOTHY 5 LENAPE TRAIL WEST MILFORD,N.J. 60 SPRING AVE. 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1302	78800 118200 07480 0 2 197000	VT001 0 437.50	2,070.00 4,066.00 1,996.00 2,132.00 2,154.13 2,070.00 2,070.00	4,454.21 2,154.13 0.00 0.00 0.00 0.00 0.00	0.00 12,744.34 12,744.34 10,748.34 8,616.34 6,462.21 4,392.21 2,322.21 2,322.21
				Per Diem Interest:	0.00	2,322.21
6711 1	WIEDMANN ROBERT & KAREN 6 SUNSET LANE WEST MILFORD NJ 53 BIRCH AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81100 101500 07480 0 2 182600	0.00	1,976.00 3,884.00 1,908.00 2,034.00 2,054.75 1,976.00 1,976.00	4,245.02 2,054.75 0.00 0.00 0.00 0.00 0.00	0.00 12,159.77 12,159.77 10,251.77 8,217.77 6,163.02 4,187.02 2,211.02 2,211.02
				Per Diem Interest:	0.00	2,211.02
6711 2	OELKERS GREGG & ALEJANDRA 45 BIRCH AVE WEST MILFORD NJ 45 BIRCH AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 137900 07480 0 2 232500	0.00	2,516.00 4,946.00 2,430.00 2,589.00 2,615.93 2,516.00 2,516.00	5,404.23 2,615.93 0.00 0.00 0.00 0.00 0.00	0.00 15,482.16 15,482.16 13,052.16 10,463.16 7,847.23 5,331.23 2,815.23 2,815.23
				Per Diem Interest:	0.00	2,815.23
6711 3	CIENKI KEITH & PETERSON TAMMY 49 BIRCH AVE. WEST MILFORD, NJ 43 BIRCH AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 162600 07480 0 2 257200	0.00	2,784.00 5,472.00 2,688.00 2,864.00 2,894.19 2,784.00 2,784.00	5,977.60 2,894.19 0.00 0.00 0.00 0.00 0.00	0.00 17,127.79 17,127.79 14,439.79 11,575.79 8,681.60 5,897.60 3,113.60 3,113.60
				Per Diem Interest:	0.00	3,113.60
6711 4	BRINSTER,SCOTT & ANNA 41 BIRCH AVE WEST MILFORD NJ 41 BIRCH AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	94600 138400 07480 0 2 233000	0.00	2,522.00 4,957.00 2,435.00 2,595.00	5,415.69 2,621.57 0.00 0.00	0.00 15,516.26 15,516.26 13,081.26 10,486.26

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6711	4	BRINSTER, SCOTT & ANNA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,621.57	0.00	7,864.69
	02/06/26 26 1 PTAX CS	Pay RG		2,522.00	0.00	5,342.69
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,522.00	0.00	2,820.69
			Per Diem Interest:		0.00	2,820.69
6711	5	VANGROUW JEFFREY S & LINDSAY	94600			0.00
	51 GREENBROCK DR	00660 155300		2,705.00	5,809.21	
	WEST MILFORD NJ	07480 0		5,316.00	2,812.17	16,642.38
	51 GREENBROCK DR	2 249900	0.00			16,642.38
	05/07/25 25 2 PTAX CS	Pay RG		2,611.00	0.00	14,031.38
	08/07/25 25 3 PTAX CS	Pay RG		2,784.00	0.00	11,247.38
	11/06/25 25 4 PTAX CS	Pay RG		2,812.17	0.00	8,435.21
	02/06/26 26 1 PTAX CS	Pay RG		2,705.00	0.00	5,730.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,705.00	0.00	3,025.21
			Per Diem Interest:		0.00	3,025.21
6711	6	CUCCO MICHAEL & ALYSSA	94600			0.00
	49 GREENBROOK DR	00660 189300		3,073.00	6,598.83	
	WEST MILFORD NJ	07480 0		6,040.00	3,194.03	18,905.86
	49 GREEN BROOK DR	2 283900	0.00			18,905.86
	03/26/25 25 2 PTAX CS	Pay RG		2,967.00	0.00	15,938.86
	08/07/25 25 3 PTAX CS	Pay RG		3,162.00	0.00	12,776.86
	11/06/25 25 4 PTAX CS	Pay RG		3,194.03	0.00	9,582.83
	02/06/26 26 1 PTAX CS	Pay RG		3,073.00	0.00	6,509.83
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,073.00	0.00	3,436.83
			Per Diem Interest:		0.00	3,436.83
6711	7	SUDOL RONALD G.	94600			0.00
	46 CEDAR LANE	07480 126500		2,393.00	5,139.83	
	WEST MILFORD, N.J.	07480 0		4,703.00	2,488.42	14,724.25
	46 CEDAR LANE	2 221100	0.00			14,724.25
	05/02/25 25 2 PTAX CS	Pay RG		2,310.00	0.00	12,414.25
	08/01/25 25 3 PTAX CS	Pay RG		2,463.00	0.00	9,951.25
	11/03/25 25 4 PTAX CS	Pay RG		2,488.42	0.00	7,462.83
	02/02/26 26 1 PTAX CS	Pay RG		2,393.00	0.00	5,069.83
	05/01/26 26 2 P001 CK 1160			2,393.00	0.00	2,676.83
			Per Diem Interest:		0.00	2,676.83
6711	8	CASTRONOVA, RICHARD	8000			0.00
	1635 UNION VALLEY RD	07480 0		87.00	184.44	
	WEST MILFORD, N.J.	07480 0		171.00	90.32	532.76
	CEDAR LANE	1 8000	0.00			532.76
	09/29/25 25 2 PTAX CS	Pay RG		0.00	6.22	532.76
	09/29/25 25 3 PTAX CS	Pay RG		0.00	2.55	532.76
			Per Diem Interest:		47.51	580.27

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6711 9	FLAMMER GAIL 52 CEDAR LANE WEST MILFORD, NJ 52 CEDAR LANE 02/04/25 25 2 PTAX CS 05/09/25 25 2 PTAX CS 05/09/25 25 3 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 02/03/26 26 2 PTAX CS	95500 00672 119200 07480 0 2 214700 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	2,324.00 4,568.00 8.19 2,235.81 8.19 2,382.81 2,415.36 2,324.00 2,324.00	4,990.07 2,415.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,297.43 14,297.43 14,289.24 12,053.43 12,045.24 9,662.43 7,247.07 4,923.07 2,599.07 2,599.07
Per Diem Interest:					0.00	2,599.07
6711 10	NIOSI III, JOSEPH & KERRI 58 CEDAR LN WEST MILFORD NJ 58 CEDAR LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 00660 85700 07480 0 2 175600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,900.00 3,735.00 1,835.00 1,956.00 1,975.72 1,900.00 1,900.00	4,082.51 1,975.72 0.00 0.00 0.00 0.00 0.00	0.00 11,693.23 11,693.23 9,858.23 7,902.23 5,926.51 4,026.51 2,126.51 2,126.51
Per Diem Interest:					0.00	2,126.51
6712 1	ACKERMAN, EDWARD & MARY ANN 50 GREENBROOK DR WEST MILFORD, NJ 50 GREENBROOK DR 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 156	94600 119000 07480 0 2 213600 Pay RG Pay RG Pay RG Pay RG 156	0.00	2,312.00 4,544.00 2,232.00 2,379.00 2,403.74 2,312.00 2,312.00	4,964.85 2,403.74 0.00 0.00 0.00 0.00 0.00	0.00 14,224.59 14,224.59 11,992.59 9,613.59 7,209.85 4,897.85 2,585.85 2,585.85
Per Diem Interest:					0.00	2,585.85
6712 2	FLORMANN DORIS JEAN 54 GREENBROOK DR WEST MILFORD NJ 54 GREENBROOK DR. 04/28/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 97	94600 122700 07480 0 2 217300 Pay RG Pay RG Pay RG Pay RG 97	0.00	2,352.00 4,623.00 2,271.00 2,420.00 2,444.92 2,352.00 2,352.00	5,050.69 2,444.92 0.00 0.00 0.00 0.00 0.00	0.00 14,470.61 14,470.61 12,199.61 9,779.61 7,334.69 4,982.69 2,630.69 2,630.69
Per Diem Interest:					0.00	2,630.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6712 3	MANTZ,RICHARD & GINA 29 BIRCH AVE WEST MILFORD NJ 29 BIRCH AVE.	94600 124300 07480 0 2 218900	0.00	2,369.00 4,657.00	5,088.38 2,462.18	0.00 14,576.56 14,576.56
	03/06/25 25 2 PTAX CS	Pay RG		32.06	0.00	14,544.50
	06/25/25 25 2 PTAX CS	Pay RG		2,255.94	38.41	12,288.56
	06/25/25 25 3 PTAX CS	Pay RG		705.65	0.00	11,582.91
	07/31/25 25 3 PTAX CS	Pay RG		1,732.35	0.00	9,850.56
	07/31/25 25 4 PTAX CS	Pay RG		267.65	0.00	9,582.91
	11/10/25 25 4 PTAX CS	Pay RG		2,194.53	0.00	7,388.38
	11/10/25 26 1 PTAX CS	Pay RG		5.47	0.00	7,382.91
	02/18/26 26 1 PTAX CS	Pay RG		2,363.53	13.01	5,019.38
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		23.46-	0.00	4,995.92
	05/19/26 26 2 P001 CK 108			2,369.00	13.82	2,626.92
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		23.46	0.00	2,650.38
	02/18/26 26 3 JZOB	CREDIT BALANCES		23.46-	0.00	2,626.92
	02/18/26 26 3 PTAX CS	Pay RG		23.46	0.00	2,603.46
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		23.46	0.00	2,626.92
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		23.46	0.00	2,650.38
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		23.46-	0.00	2,626.92
		Per Diem Interest:			0.00	2,626.92
6712 4	BELL ERICA 25 BIRCH AVE WEST MILFORD NJ 25 BIRCH AVE.	94600 101100 07480 0 2 195700	0.00	2,118.00 4,163.00	4,549.40 2,201.85	0.00 13,032.25 13,032.25
	05/07/25 25 2 PTAX CS	Pay RG		2,045.00	0.00	10,987.25
	08/07/25 25 3 PTAX CS	Pay RG		2,180.00	0.00	8,807.25
	11/06/25 25 4 PTAX CS	Pay RG		2,201.85	0.00	6,605.40
	03/31/26 26 1 P001 CK 7002			2,098.73	35.97	4,506.67
	06/18/26 26 1 P001 CK 7066			19.27	0.74	4,487.40
	06/18/26 26 2 P001 CK 7066			2,118.00	48.71	2,369.40
	06/18/26 26 3 P001 CK 7066			13.90	0.00	2,355.50
		Per Diem Interest:			0.00	2,355.50
6712 5	PETROU EFTYCHIA 22 UPPER RAINBOW TRAIL DENVER, NJ 23 BIRCH AVE.	94600 90100 07834 0 2 184700	0.00	1,999.00 3,929.00	4,293.17 2,078.66	0.00 12,299.83 12,299.83
	05/21/25 25 2 PTAX CS	Pay RG		1,930.00	10.97	10,369.83
	07/31/25 25 3 PTAX CS	Pay RG		2,057.00	0.00	8,312.83
	11/19/25 25 4 PTAX CS	Pay RG		2,078.66	11.21	6,234.17
	02/03/26 26 1 PTAX CS	Pay RG		1,999.00	0.00	4,235.17
	05/01/26 26 2 P001 CK 3920728933			1,999.00	0.00	2,236.17
		Per Diem Interest:			0.00	2,236.17

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6712 6	GABRIELE, ROBERT 24 CEDAR LN WEST MILFORD NJ 24 CEDAR LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 127400 07480 0 2 222000	0.00	2,403.00 4,723.00 2,320.00 2,472.00 2,498.38 2,403.00 2,403.00	5,159.46 2,498.38 0.00 0.00 0.00 0.00 0.00	0.00 14,783.84 14,783.84 12,463.84 9,991.84 7,493.46 5,090.46 2,687.46 2,687.46
				Per Diem Interest:	0.00	2,687.46
6712 7	DARBY JOHN A & JANET L 28 CEDAR LANE WEST MILFORD NJ 28 CEDAR LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 175000 07480 0 2 269600	0.00	2,918.00 5,735.00 2,817.00 3,003.00 3,033.98 2,918.00 2,918.00	6,266.93 3,033.98 0.00 0.00 0.00 0.00 0.00	0.00 17,953.91 17,953.91 15,136.91 12,133.91 9,099.93 6,181.93 3,263.93 3,263.93
				Per Diem Interest:	0.00	3,263.93
6712 8	MURPHY KEVIN & THERESA 32 CEDAR LANE WEST MILFORD, NJ 32 CEDAR LANE 05/02/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920416701 Online Payments	94600 142000 07480 0 2 236600	0.00	2,561.00 5,033.00 2,472.00 2,636.00 2,662.41 2,561.00 2,561.00	5,500.24 2,662.41 0.00 0.00 0.00 0.00 0.00	0.00 15,756.65 15,756.65 13,284.65 10,648.65 7,986.24 5,425.24 2,864.24 2,864.24
				Per Diem Interest:	0.00	2,864.24
6713 1	KLEIN THOMAS & ROBYN 58 GREENBROOK DR WEST MILFORD NJ 58 GREEN BROOK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 142100 07480 0 2 236700	0.00	2,562.00 5,036.00 2,474.00 2,636.00 2,662.74 2,562.00 2,562.00	5,501.53 2,662.74 0.00 0.00 0.00 0.00 0.00	0.00 15,762.27 15,762.27 13,288.27 10,652.27 7,989.53 5,427.53 2,865.53 2,865.53
				Per Diem Interest:	0.00	2,865.53
6713 2	62 GREEN BROOK DR CO. 62 GREENBROOK DR WEST MILFORD NJ 62 GREEN BROOK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	94600 00660 120400 07480 0 2 215000	0.00	2,327.00 4,574.00 2,247.00 2,394.00	4,996.95 2,419.35 0.00 0.00	0.00 14,317.30 14,317.30 12,070.30 9,676.30

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6713	2	62 GREEN BROOK DR CO.	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,419.35	0.00	7,256.95
	02/06/26 26 1 PTAX CS	Pay RG		2,327.00	0.00	4,929.95
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,327.00	0.00	2,602.95
			Per Diem Interest:		0.00	2,602.95
6713 3	DONALDSON,KEITH & DAWN 23 ASPEN LANE WEST MILFORD NJ 23 ASPEN LANE	94600 00660 117000 07480 0 2 211600		2,290.00 4,501.00	4,918.99 2,381.16	0.00 14,091.15 14,091.15
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,211.00	0.00	11,880.15
	08/07/25 25 3 PTAX CS	Pay RG		2,357.00	0.00	9,523.15
	11/06/25 25 4 PTAX CS	Pay RG		2,381.16	0.00	7,141.99
	02/06/26 26 1 PTAX CS	Pay RG		2,290.00	0.00	4,851.99
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,290.00	0.00	2,561.99
			Per Diem Interest:		0.00	2,561.99
6713 5	RIETZ, HANS-PETER & VIRGINIA M. 15 ASPEN LANE WEST MILFORD NJ 15 ASPEN LANE	89900 139900 07480 0 2 229800		2,487.00 4,888.00	5,342.32 2,586.04	0.00 15,303.36 15,303.36
	04/29/25 25 2 PTAX CS	Pay RG	0.00	2,401.00	0.00	12,902.36
	07/30/25 25 3 PTAX CS	Pay RG		2,560.00	0.00	10,342.36
	10/30/25 25 4 PTAX CS	Pay RG		2,586.04	0.00	7,756.32
	01/30/26 26 1 PTAX CS	Pay RG		2,487.00	0.00	5,269.32
	04/29/26 26 2 P001 CK	3920507158 Online Tax Payment		2,487.00	0.00	2,782.32
			Per Diem Interest:		0.00	2,782.32
6713 6	NOVAK WILLIAM R & DOROTHY 22 BIRCH AVE. WEST MILFORD, NJ 22 BIRCH AVE.	89900 VT001 123500 07480 0 2 213400		2,247.00 4,415.00	4,835.26 2,338.09	0.00 13,835.35 13,835.35
	05/01/25 25 2 PTAX CS	Pay RG	437.50	2,168.00	0.00	11,667.35
	08/01/25 25 3 PTAX CS	Pay RG		2,314.00	0.00	9,353.35
	10/30/25 25 4 PTAX CS	Pay RG		2,338.09	0.00	7,015.26
	02/02/26 26 1 PTAX CS	Pay RG		2,247.00	0.00	4,768.26
	05/04/26 26 2 P001 CK	2147		2,247.00	0.00	2,521.26
			Per Diem Interest:		0.00	2,521.26
6713 7	CAMPBELL CHARLES J 26 BIRCH AVE WEST MILFORD NJ 26 BIRCH AVE.	94600 00660 121800 07480 0 2 216400		2,342.00 4,603.00	5,031.05 2,434.96	0.00 14,411.01 14,411.01
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,261.00	0.00	12,150.01
	08/07/25 25 3 PTAX CS	Pay RG		2,411.00	0.00	9,739.01
	11/06/25 25 4 PTAX CS	Pay RG		2,434.96	0.00	7,304.05
	02/06/26 26 1 PTAX CS	Pay RG		2,342.00	0.00	4,962.05
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,342.00	0.00	2,620.05
			Per Diem Interest:		0.00	2,620.05

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6713 8	ZELASKO, CECILIA T. 30 BIRCH AVE. WEST MILFORD, NJ 30 BIRCH AVE.	94600 126000 07480 0 2 220600	SC001 0 437.50	 2,325.00 4,568.00	 5,002.36 2,419.77	0.00 14,315.13 14,315.13
	05/01/25 25 2 PTAX CS	Pay RG		1,121.00	0.00	13,194.13
	05/19/25 25 2 PTAX CS	Pay RG		1,122.00	4.49	12,072.13
	05/19/25 25 3 PTAX CS	Pay RG		2.74	0.00	12,069.39
	08/05/25 25 3 PTAX CS	Pay RG		1,195.63	0.00	10,873.76
	08/21/25 25 3 PTAX CS	Pay RG		1,195.63	3.99	9,678.13
	11/05/25 25 4 PTAX CS	Pay RG		1,209.00	0.00	8,469.13
	11/24/25 25 4 PTAX CS	Pay RG		1,210.77	5.11	7,258.36
	03/25/26 25 4 J052	SC Dlw		250.00	0.00	7,508.36
	04/20/26 25 4 P001 CK 6312			250.00	0.00	7,258.36
	02/09/26 26 1 PTAX CS	Pay RG		1,162.50	0.00	6,095.86
	02/20/26 26 1 PTAX CS	Pay RG		1,162.50	2.84	4,933.36
	05/08/26 26 2 P001 CK 6316			1,165.00	0.00	3,768.36
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		1.81-	0.00	3,766.55
	05/18/26 26 2 P001 CK 6356			579.23	4.38	3,187.32
	06/09/26 26 2 P001 CK 6365			578.96	2.70	2,608.36
	02/20/26 26 3 JZOB	CREDIT BALANCES		1.81-	0.00	2,606.55
	02/20/26 26 3 PTAX CS	Pay RG		1.81	0.00	2,604.74
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		1.81	0.00	2,606.55
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		1.81	0.00	2,608.36
				Per Diem Interest:	0.00	2,608.36
6714 2	ECKHARDT ROBERT A & MARY LOU 45 ASPEN LANE WEST MILFORD, NJ 45 ASPEN LANE	92100 127500 07480 0 2 219600	VT001 0 437.50	 2,314.00 4,546.00	 4,980.43 2,408.48	0.00 14,248.91 14,248.91
	05/06/25 25 2 PTAX CS	Pay RG		2,232.00	0.00	12,016.91
	08/04/25 25 3 PTAX CS	Pay RG		2,384.00	0.00	9,632.91
	11/05/25 25 4 PTAX CS	Pay RG		2,408.48	0.00	7,224.43
	02/04/26 26 1 PTAX CS	Pay RG		2,314.00	0.00	4,910.43
	04/28/26 26 2 P001 CK 2364			2,314.00	0.00	2,596.43
				Per Diem Interest:	0.00	2,596.43
6714 3	WILHELMY, DOUGLAS & MICHELE 41 ASPEN LANE WEST MILFORD NJ 41 ASPEN LANE	75500 144900 07480 0 2 220400	VT001 0 437.50	 2,323.00 4,564.00	 4,997.77 2,417.12	0.00 14,301.89 14,301.89
	05/19/25 25 2 PTAX CS	Pay RG		2,241.00	10.56	12,060.89
	08/12/25 25 3 PTAX CS	Pay RG		2,392.00	8.57	9,668.89
	11/17/25 25 4 PTAX CS	Pay RG		2,417.12	12.67	7,251.77
	02/10/26 26 1 PTAX CS	Pay RG		2,323.00	0.00	4,928.77
	05/13/26 26 2 P001 CK 2920			2,323.00	8.94	2,605.77
	05/26/26 26 2 JNSF	NON SUFFICIENT FUNDS		20.00	0.00	2,625.77
	05/26/26 26 2 R001 CK 2920	NON SUFFICIENT FUNDS		2,323.00	8.94	4,948.77
	Original Payment Date: 05/13/26					
				Per Diem Interest:	58.84	5,007.61

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6714 4	MONIGER JOHN D UX 37 ASPEN LANE WEST MILFORD, NJ 37 ASPEN LANE 05/12/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 332	95700 175800 07480 0 2 271500	0.00	2,938.00 5,775.00 2,837.00 3,024.00 3,055.24 2,938.00 2,938.00	6,311.50 3,055.24 0.00 0.00 0.00 0.00 0.00	0.00 18,079.74 18,079.74 15,242.74 12,218.74 9,163.50 6,225.50 3,287.50 3,287.50
Per Diem Interest:					0.00	
6714 5	WOODEN DAVID & MARYANNE 61 GREENBROOK DR WEST MILFORD NJ 61 GREENBROOK DR 04/14/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921658061 05/18/26 26 3 P001 CK 3921658061	95700 132900 07480 0 2 228600	0.00	2,474.00 4,863.00 2,389.00 2,546.00 2,572.09 2,474.00 2,474.00 9.02	5,313.80 2,572.09 0.00 0.00 0.00 0.00 13.95 0.00	0.00 15,222.89 15,222.89 12,833.89 10,287.89 7,715.80 5,241.80 2,767.80 2,758.78 2,758.78
Per Diem Interest:					0.00	
6714 6	CUMATZIL RICARDO J R &SIOMARA VILMA 57 GREENBROOK DR WEST MILFORD NJ 57 GREENBROOK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 149200 07480 0 2 243800	0.00	2,639.00 5,187.00 2,548.00 2,715.00 2,743.10 2,639.00 2,639.00	5,666.34 2,743.10 0.00 0.00 0.00 0.00 0.00	0.00 16,235.44 16,235.44 13,687.44 10,972.44 8,229.34 5,590.34 2,951.34 2,951.34
Per Diem Interest:					0.00	
6714 7	TEUBNER WILLIAM A & KATHLEEN PO BOX 274 FRANKLIN LAKES, NJ 42 BIRCH AVE. 02/20/25 25 2 PTAX CS 04/03/25 25 2 PTAX CS 04/03/25 25 3 PTAX CS 08/01/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 11/06/25 25 4 PTAX CS 11/06/25 26 1 PTAX CS 01/08/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 03/02/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 302 05/11/26 26 2 J063	94600 161900 07417 0 2 256500	0.00	2,776.00 5,456.00 160.54 2,519.46 160.54 2,696.46 1,500.00 1,386.89 13.11 1,500.00 600.00 662.89 1,200.00 13.28-	5,962.55 2,886.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.83 0.00 0.00	0.00 17,081.44 17,081.44 16,920.90 14,401.44 14,240.90 11,544.44 10,044.44 8,657.55 8,644.44 7,144.44 6,544.44 5,881.55 4,681.55 4,668.27

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6714	7	TEUBNER WILLIAM A & KATHLEEN	Continued			
	05/26/26 26 2 P001 CK 304			1,576.00	9.28	3,092.27
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		13.28	0.00	3,105.55
	03/02/26 26 3 PTAX CS	Pay RG		13.28	0.00	3,092.27
	03/02/26 26 3 JZ0B	CREDIT BALANCES		13.28-	0.00	3,078.99
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		13.28	0.00	3,092.27
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		13.28	0.00	3,105.55
	05/26/26 26 3 P001 CK 304			1.11	0.00	3,104.44
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		13.28-	0.00	3,091.16
		Per Diem Interest:			0.00	3,091.16
6714	NICHOLS ROBERT & HAZEL ME	89900				0.00
8	46 BIRCH AVE.	160400		2,709.00	5,817.38	
	WEST MILFORD, NJ	07480 0		5,325.00	2,816.49	16,667.87
	46 BIRCH AVE.	2 250300	0.00			16,667.87
	05/07/25 25 2 PTAX CS	Pay RG		2,616.00	0.00	14,051.87
	08/04/25 25 3 PTAX CS	Pay RG		2,787.00	0.00	11,264.87
	11/14/25 25 4 PTAX CS	Pay RG		2,816.49	12.89	8,448.38
	02/10/26 26 1 PTAX CS	Pay RG		2,709.00	0.00	5,739.38
	05/11/26 26 2 P001 CK 6822			2,709.00	0.00	3,030.38
		Per Diem Interest:			0.00	3,030.38
6714	HERMEYER JAMIE D	89900				0.00
9	50 BIRCH AVE	00660 141200		2,501.00	5,372.13	
	WEST MILFORD NJ	07480 0		4,916.00	2,600.32	15,389.45
	50 BIRCH AVE.	2 231100	0.00			15,389.45
	05/07/25 25 2 PTAX CS	Pay RG		2,415.00	0.00	12,974.45
	08/07/25 25 3 PTAX CS	Pay RG		2,574.00	0.00	10,400.45
	11/06/25 25 4 PTAX CS	Pay RG		2,600.32	0.00	7,800.13
	02/06/26 26 1 PTAX CS	Pay RG		2,501.00	0.00	5,299.13
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,501.00	0.00	2,798.13
		Per Diem Interest:			0.00	2,798.13
6715	BIALKOWSKI, ELLEN	75400				0.00
1	47 BEAVER LANE	119500		2,109.00	4,530.06	
	WEST MILFORD, NJ	07480 0		4,146.00	2,193.22	12,978.28
	47 BEAVER LANE	2 194900	0.00			12,978.28
	05/02/25 25 2 PTAX CS	Pay RG		2,037.00	0.00	10,941.28
	08/01/25 25 3 PTAX CS	Pay RG		2,170.00	0.00	8,771.28
	11/04/25 25 4 PTAX CS	Pay RG		2,193.22	0.00	6,578.06
	02/03/26 26 1 PTAX CS	Pay RG		2,109.00	0.00	4,469.06
	05/04/26 26 2 P001 CK 4718			2,109.00	0.00	2,360.06
		Per Diem Interest:			0.00	2,360.06
6715	RUBLOTTA, ROBERT & NESTOR, ASHLEY	89900				0.00
2	43 BEAVER LN	00660 74100		1,775.00	3,811.52	
	WEST MILFORD NJ	07480 0		3,489.00	1,845.56	10,921.08
	43 BEAVER LANE	2 164000	0.00			10,921.08
	05/07/25 25 2 PTAX CS	Pay RG		1,714.00	0.00	9,207.08
	08/07/25 25 3 PTAX CS	Pay RG		1,826.00	0.00	7,381.08

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6715	2	RUBOLOTTA, ROBERT & NESTOR, ASHLEY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,845.56	0.00	5,535.52
	02/06/26 26 1 PTAX CS	Pay RG		1,775.00	0.00	3,760.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,775.00	0.00	1,985.52
			Per Diem Interest:		0.00	1,985.52
6715 3	MUNIER JAMES & LILLIAN 39 BEAVER LANE WEST MILFORD N J 39 BEAVER LANE	75500 00660 96200 07480 0 2 171700		1,858.00 3,652.00	3,992.08 1,931.89	0.00 11,433.97 11,433.97
	05/07/25 25 2 PTAX CS	Pay RG		1,794.00	0.00	9,639.97
	08/07/25 25 3 PTAX CS	Pay RG		1,913.00	0.00	7,726.97
	11/06/25 25 4 PTAX CS	Pay RG		1,931.89	0.00	5,795.08
	02/06/26 26 1 PTAX CS	Pay RG		1,858.00	0.00	3,937.08
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,858.00	0.00	2,079.08
			Per Diem Interest:		0.00	2,079.08
6715 4	KERSSEN, ERIC 37 BEAVER LANE WEST MILFORD, NJ 37 BEAVER LANE	75500 96000 07480 0 2 171500		1,856.00 3,648.00	3,986.50 1,930.24	0.00 11,420.74 11,420.74
	05/13/25 25 2 PTAX CS	Pay RG		1,792.00	5.75	9,628.74
	08/11/25 25 3 PTAX CS	Pay RG		1,910.00	0.00	7,718.74
	11/10/25 25 4 PTAX CS	Pay RG		1,930.24	0.00	5,788.50
	02/03/26 26 1 PTAX CS	Pay RG		1,856.00	0.00	3,932.50
	05/06/26 26 2 P001 CK	3921063745 Online Payments		1,856.00	0.00	2,076.50
			Per Diem Interest:		0.00	2,076.50
6715 5	SASSANO NICHOLAS & CATHY 33 BEAVER AVE WEST MILFORD NJ 33 BEAVER LANE	75500 00660 185300 07480 0 2 260800		2,823.00 5,548.00	6,062.15 2,935.03	0.00 17,368.18 17,368.18
	05/07/25 25 2 PTAX CS	Pay RG		2,725.00	0.00	14,643.18
	08/07/25 25 3 PTAX CS	Pay RG		2,905.00	0.00	11,738.18
	11/06/25 25 4 PTAX CS	Pay RG		2,935.03	0.00	8,803.15
	02/06/26 26 1 PTAX CS	Pay RG		2,823.00	0.00	5,980.15
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,823.00	0.00	3,157.15
			Per Diem Interest:		0.00	3,157.15
6715 6	WHITE MARIANA 31 BEAVER AVE WEST MILFORD NJ 31 BEAVER AVE.	75500 135700 07480 0 2 211200		2,286.00 4,493.00	4,908.82 2,376.85	0.00 14,064.67 14,064.67
	04/24/25 25 2 PTAX CS	Pay RG		2,207.00	0.00	11,857.67
	08/01/25 25 3 PTAX CS	Pay RG		2,352.00	0.00	9,505.67
	11/03/25 25 4 PTAX CS	Pay RG		2,376.85	0.00	7,128.82
	02/02/26 26 1 PTAX CS	Pay RG		2,286.00	0.00	4,842.82
	05/01/26 26 2 P001 CK	3920722230		2,286.00	0.00	2,556.82
			Per Diem Interest:		0.00	2,556.82

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6715 7	O'MAHONEY, ANNETTE 71 GREEN BROOK DR WEST MILFORD NJ 71 GREEN BROOK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 00660 144300 07480 0 2 234200	0.00	2,535.00 4,982.00 2,447.00 2,609.00 2,635.52 2,535.00 2,535.00	5,444.21 2,635.52 0.00 0.00 0.00 0.00 0.00	0.00 15,596.73 15,596.73 13,149.73 10,540.73 7,905.21 5,370.21 2,835.21 2,835.21
				Per Diem Interest:	0.00	2,835.21
6715 8	DEBOISE, JOSEPH D JR & PATRICIA 67 GREENBROOK DR WEST MILFORD, NJ 67 GREENBROOK DR 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 1783	89900 VT001 175400 07480 0 2 265300	437.50	2,809.00 5,519.00 2,710.00 2,892.00 2,922.84 2,809.00 2,809.00	6,041.33 2,922.84 0.00 0.00 0.00 0.00 0.00	0.00 17,292.17 17,292.17 14,582.17 11,690.17 8,767.33 5,958.33 3,149.33 3,149.33
				Per Diem Interest:	0.00	3,149.33
6715 9	CARROLL ROBERT & PAT. P.O.BOX 763 WEST MILFORD, NJ 36 ASPEN LANE 05/05/25 25 2 PTAX CS 05/05/25 25 3 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 2983	75500 93200 07480 0 2 168700	0.00	1,826.00 3,589.00 1,763.00 26.00 1,853.00 1,898.02 1,826.00 1,826.00	3,921.29 1,898.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,234.31 11,234.31 9,471.31 9,445.31 7,592.31 5,694.29 3,868.29 2,042.29 2,042.29
				Per Diem Interest:	0.00	2,042.29
6715 10	VISSER WILLIAM JR & ETHEL 38 ASPEN LANE WEST MILFORD, NJ 38 ASPEN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75500 VT001 97300 07480 0 2 172800	437.50	1,808.00 3,551.00 1,743.00 1,862.00 1,882.51 1,808.00 1,808.00	3,891.31 1,882.51 0.00 0.00 0.00 0.00 0.00	0.00 11,132.82 11,132.82 9,389.82 7,527.82 5,645.31 3,837.31 2,029.31 2,029.31
				Per Diem Interest:	0.00	2,029.31
6715 11	FLOYSTAD FRANK A & MARLYNN F 42 ASPEN LANE WEST MILFORD, NJ 42 ASPEN LANE 06/02/25 25 2 PTAX CS	75500 128500 07480 0 2 204000	0.00	2,208.00 4,340.00 2,132.00	4,741.72 2,295.16 18.83	0.00 13,584.88 13,584.88 11,452.88

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6715	11	FLOYSTAD FRANK A & MARLYNN F	Continued			
	08/28/25 25 3 PTAX CS	Pay RG		2,272.00	19.42	9,180.88
	11/17/25 25 4 PTAX CS	Pay RG		2,295.16	11.69	6,885.72
	11/17/25 26 1 PTAX CS	Pay RG		2,208.00	0.00	4,677.72
	06/12/26 26 2 P001 CK 3922854905	Online Payments		2,208.00	28.18	2,469.72
				Per Diem Interest:	0.00	2,469.72
6715	12	VASILIC DARKO	75500			0.00
	46 ASPEN LANE	00660 142800		2,363.00	5,074.62	
	WEST MILFORD NJ	07480 0		4,644.00	2,456.21	14,537.83
	46 ASPEN LANE	2 218300 0.00				14,537.83
	05/07/25 25 2 PTAX CS	Pay RG		2,281.00	0.00	12,256.83
	08/07/25 25 3 PTAX CS	Pay RG		2,432.00	0.00	9,824.83
	11/06/25 25 4 PTAX CS	Pay RG		2,456.21	0.00	7,368.62
	02/06/26 26 1 PTAX CS	Pay RG		2,363.00	0.00	5,005.62
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,363.00	0.00	2,642.62
				Per Diem Interest:	0.00	2,642.62
6715	13	MC GUIRE TIMONTY & LENORA	89900			0.00
	50 ASPEN LANE	00660 161300		2,719.00	5,839.02	
	WEST MILFORD, N.J.	07480 0		5,344.00	2,826.45	16,728.47
	50 ASPEN LANE	2 251200 0.00				16,728.47
	05/07/25 25 2 PTAX CS	Pay RG		2,625.00	0.00	14,103.47
	08/07/25 25 3 PTAX CS	Pay RG		2,798.00	0.00	11,305.47
	11/06/25 25 4 PTAX CS	Pay RG		2,826.45	0.00	8,479.02
	02/06/26 26 1 PTAX CS	Pay RG		2,719.00	0.00	5,760.02
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,719.00	0.00	3,041.02
				Per Diem Interest:	0.00	3,041.02
6715	14	BRADT JOHN S	75400			0.00
	52 ASPEN LANE	00660 147900		2,417.00	5,191.27	
	WEST MILFORD NJ	07480 0		4,750.00	2,512.66	14,870.93
	52 ASPEN LANE	2 223300 0.00				14,870.93
	05/07/25 25 2 PTAX CS	Pay RG		2,333.00	0.00	12,537.93
	08/07/25 25 3 PTAX CS	Pay RG		2,488.00	0.00	10,049.93
	11/06/25 25 4 PTAX CS	Pay RG		2,512.66	0.00	7,537.27
	02/06/26 26 1 PTAX CS	Pay RG		2,417.00	0.00	5,120.27
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,417.00	0.00	2,703.27
				Per Diem Interest:	0.00	2,703.27
6715	15	TREPTO,WARREN & O'CONNELL,DARA	99500			0.00
	54 ASPEN LANE	159900		2,807.00	6,030.04	
	WEST MILFORD,N.J.	07480 0		5,518.00	2,918.43	17,273.47
	54 ASPEN LANE	2 259400 0.00				17,273.47
	05/07/25 25 2 PTAX CS	Pay RG		2,711.00	0.00	14,562.47
	08/05/25 25 3 PTAX CS	Pay RG		2,889.00	0.00	11,673.47
	10/30/25 25 4 PTAX CS	Pay RG		2,918.43	0.00	8,755.04
	02/05/26 26 1 PTAX CS	Pay RG		2,807.00	0.00	5,948.04
	05/06/26 26 2 P001 CK 323			2,807.00	0.00	3,141.04
				Per Diem Interest:	0.00	3,141.04

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6716 1	POST, RICHARD D & GAIL C 68 GREENBROOK DR WEST MILFORD, NJ 68 GREENBROOK DR 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 7301	89900 130900 07480 0 2 220800	VT001 0 437.50	2,327.00 4,572.00 2,245.00 2,397.00 2,421.43 2,327.00 2,327.00	5,007.95 2,421.43 0.00 0.00 0.00 0.00 0.00	0.00 14,328.38 14,328.38 12,083.38 9,686.38 7,264.95 4,937.95 2,610.95 2,610.95
				Per Diem Interest:	0.00	
6716 2	SANTORO THOMAS & ELLENA 72 GREENBROOK DR WEST MILFORD NJ 72 GREENBROOK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 159100 07480 0 2 249000	0.00	2,695.00 5,297.00 2,602.00 2,773.00 2,802.21 2,695.00 2,695.00	5,787.57 2,802.21 0.00 0.00 0.00 0.00 0.00	0.00 16,581.78 16,581.78 13,979.78 11,206.78 8,404.57 5,709.57 3,014.57 3,014.57
				Per Diem Interest:	0.00	
6716 3	POHL PETER 19 BEAVER AVE WEST MILFORD NJ 19 BEAVER AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 102600 07480 0 2 192500	0.00	2,083.00 4,095.00 2,012.00 2,144.00 2,165.33 2,083.00 2,083.00	4,475.03 2,165.33 0.00 0.00 0.00 0.00 0.00	0.00 12,818.36 12,818.36 10,806.36 8,662.36 6,497.03 4,414.03 2,331.03 2,331.03
				Per Diem Interest:	0.00	
6716 4	15 BEAVER AVE CO 15 BEAVER AVE WEST MILFORD NJ 15 BEAVER AVE. 05/15/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 124900 07480 0 2 214800	0.00	2,325.00 4,570.00 2,245.00 2,392.00 2,416.69 2,325.00 2,325.00	4,992.37 2,416.69 9.88 0.00 0.00 0.00 0.00	0.00 14,304.06 14,304.06 12,059.06 9,667.06 7,250.37 4,925.37 2,600.37 2,600.37
				Per Diem Interest:	0.00	
6716 5	ZAYAT DOUGLAS & ERICA 11 BEAVER AVE WEST MILFORD NJ 11 BEAVER AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	89900 186500 07480 0 2 276400	0.00	2,991.00 5,879.00 2,888.00 3,079.00	6,425.85 3,110.36 0.00 0.00	0.00 18,406.21 18,406.21 15,518.21 12,439.21

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6716	5	ZAYAT DOUGLAS & ERICA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,110.36	0.00	9,328.85
	02/06/26 26 1 PTAX CS	Pay RG		2,991.00	0.00	6,337.85
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,991.00	0.00	3,346.85
			Per Diem Interest:		0.00	3,346.85
6716 6	AMELS, THOMAS 16 ASPEN LANE WEST MILFORD NJ 16 ASPEN LANE	89900 00672 118100 07480 0 2 208000		2,251.00 4,425.00	4,834.44 2,340.32	0.00 13,850.76
	05/01/25 25 2 PTAX CS	Pay RG	0.00	2,174.00	0.00	11,676.76
	08/01/25 25 3 PTAX CS	Pay RG		2,316.00	0.00	9,360.76
	11/03/25 25 4 PTAX CS	Pay RG		2,340.32	0.00	7,020.44
	02/02/26 26 1 PTAX CS	Pay RG		2,251.00	0.00	4,769.44
	05/01/26 26 2 P001 CK	3920679768		2,251.00	0.00	2,518.44
			Per Diem Interest:		0.00	2,518.44
6716 7	VANDERTOORN ALEXANDER R 20 ASPEN LANE WEST MILFORD NJ 20 ASPEN LANE	89900 99100 07480 0 2 189000		2,045.00 4,020.00	4,393.77 2,126.81	0.00 12,585.58
	05/06/25 25 2 PTAX CS	Pay RG	0.00	1,975.00	0.00	10,610.58
	08/05/25 25 3 PTAX CS	Pay RG		2,105.00	0.00	8,505.58
	10/30/25 25 4 PTAX CS	Pay RG		2,126.81	0.00	6,378.77
	02/03/26 26 1 PTAX CS	Pay RG		2,045.00	0.00	4,333.77
	04/30/26 26 2 P001 CK	920778020		2,045.00	0.00	2,288.77
			Per Diem Interest:		0.00	2,288.77
6717 1	OPENDOOR PROPERTY TRUST I 410 N SCOTTSGALE RD S1600 TEMPE AZ DEW AVE.	10000 0 85288 0 1 10000		108.00 213.00	231.30 112.90	0.00 665.20
			0.00		31.23	665.20
			Per Diem Interest:			696.43
6717 2	GANGI ERIC M 14 BEAVER AVE WEST MILFORD NJ 14 BEAVER AVE.	92000 00660 167900 07480 0 2 259900		2,813.00 5,529.00	6,041.51 2,924.07	0.00 17,307.58
	04/30/25 25 2 PTAX CS	Pay RG	0.00	2,716.00	0.00	14,591.58
	09/02/25 25 3 PTAX CS	Pay RG		2,895.00	31.96	11,696.58
	09/02/25 25 4 PTAX CS	Pay RG		6.18	0.00	11,690.40
	11/06/25 25 4 PTAX CS	Pay RG		2,924.07	0.00	8,766.33
	11/14/25 25 4 JMSC	MSC CR		6.18	0.00	8,772.51
	02/06/26 26 1 PTAX CS	Pay RG		2,813.00	0.00	5,959.51
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,813.00	0.00	3,146.51
	11/14/25 26 3 JZOB	CREDIT BALANCES		6.18-	0.00	3,140.33
	11/14/25 26 3 JMSC	MSC CR		6.18-	0.00	3,134.15
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		6.18	0.00	3,140.33
			Per Diem Interest:		0.00	3,140.33

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6717 3	PERSKE OLIVIA & MAITA GREGORY 16 BEAVER AVE WEST MILFORD NJ 16 BEAVER AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	64100 00660 133400 07480 0 2 197500	0.00	2,137.00 4,201.00 2,064.00 2,200.00 2,221.78 2,137.00 2,137.00	4,591.68 2,221.78 0.00 0.00 0.00 0.00 0.00	0.00 13,151.46 13,151.46 11,087.46 8,887.46 6,665.68 4,528.68 2,391.68 2,391.68
				Per Diem Interest:	0.00	
6717 4	LEWIS EDWARD & ROSEMARIE 18 BEAVER AVE. WEST MILFORD, NJ 18 BEAVER AVE. 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2067	92000 00672 71800 07480 0 2 163800	0.00	1,773.00 3,485.00 1,712.00 1,824.00 1,842.90 1,773.00 1,773.00	3,806.94 1,842.90 0.00 0.00 0.00 0.00 0.00	0.00 10,907.84 10,907.84 9,195.84 7,371.84 5,528.94 3,755.94 1,982.94 1,982.94
				Per Diem Interest:	0.00	
6717 5	CASTELLUCCIO RICHARD & CATHY LOU 22 BEAVER AVE. WEST MILFORD, NJ 22 BEAVER AVE. 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1104	93000 123300 07480 0 2 216300	0.00	2,341.00 4,601.00 2,260.00 2,409.00 2,434.63 2,341.00 2,341.00	5,027.76 2,434.63 0.00 0.00 0.00 0.00 0.00	0.00 14,404.39 14,404.39 12,144.39 9,735.39 7,300.76 4,959.76 2,618.76 2,618.76
				Per Diem Interest:	0.00	
6801 1	CHECO JOSELIN & CHECO JOSE A 42 WARWICK TPKE HEWITT NJ 42 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71100 00660 161900 07421 0 2 233000	0.00	2,522.00 4,957.00 2,435.00 2,595.00 2,621.57 2,522.00 2,522.00	5,415.69 2,621.57 0.00 0.00 0.00 0.00 0.00	0.00 15,516.26 15,516.26 13,081.26 10,486.26 7,864.69 5,342.69 2,820.69 2,820.69
				Per Diem Interest:	0.00	
6802 1	PAYNE MICHAEL J 48 WARWICK TPK HEWITT NJ 48 WARWICK TPK 05/02/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS	84100 150400 07421 0 2 234500	0.00	2,538.00 4,989.00 2,451.00 2,611.00	5,450.09 2,638.51 0.00 0.00	0.00 15,615.60 15,615.60 13,164.60 10,553.60

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6802	1	PAYNE MICHAEL J	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		2,638.51	0.00	7,915.09
	02/05/26 26 1 PTAX CS	Pay RG		2,538.00	0.00	5,377.09
	05/05/26 26 2 P001 CK 5310			2,538.00	0.00	2,839.09
			Per Diem Interest:		0.00	2,839.09
6803	CARDULLO ALLISON	83400				0.00
1	81 WARWICK TPK	00660 316100		4,324.00	9,286.54	
	HEWITT NJ	07421 0		8,499.00	4,494.36	26,603.90
	81 WARWICK TPK	2 399500	0.00			26,603.90
	05/07/25 25 2 PTAX CS	Pay RG		4,175.00	0.00	22,428.90
	08/07/25 25 3 PTAX CS	Pay RG		4,450.00	0.00	17,978.90
	11/06/25 25 4 PTAX CS	Pay RG		4,494.36	0.00	13,484.54
	02/06/26 26 1 PTAX CS	Pay RG		4,324.00	0.00	9,160.54
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,324.00	0.00	4,836.54
			Per Diem Interest:		0.00	4,836.54
6803	BOSSARD THOMAS	93000				0.00
5.01	29 WARWICK TPKE	171200		2,859.00	6,142.11	
	HEWITT N J	07421 0		5,620.00	2,972.22	17,593.33
	29 WARWICK TPKE	2 264200	0.00			17,593.33
	05/05/25 25 2 PTAX CS	Pay RG		2,761.00	0.00	14,832.33
	08/04/25 25 3 PTAX CS	Pay RG		2,943.00	0.00	11,889.33
	11/06/25 25 4 PTAX CS	Pay RG		2,972.22	0.00	8,917.11
	02/02/26 26 1 PTAX CS	Pay RG		2,859.00	0.00	6,058.11
	05/04/26 26 2 P001 CK 5051			2,859.00	0.00	3,199.11
			Per Diem Interest:		0.00	3,199.11
6803	DUFFY,KEITH YOUNG	89700				0.00
5.02	25 WARWICK TPKE	144100		2,530.00	5,435.04	
	HEWITT NJ	07421 0		4,973.00	2,631.20	15,569.24
	25 WARWICK TPKE	2 233800	0.00			15,569.24
	05/12/25 25 2 PTAX CS	Pay RG		2,443.00	0.00	13,126.24
	08/11/25 25 3 PTAX CS	Pay RG		2,604.00	0.00	10,522.24
	11/10/25 25 4 PTAX CS	Pay RG		2,631.20	0.00	7,891.04
	02/11/26 26 1 PTAX CS	Pay RG		2,530.00	8.48	5,361.04
	05/11/26 26 2 P001 CK 3921300972			2,530.00	0.00	2,831.04
	05/11/26 26 3 P001 CK 3921300972			8.48	0.00	2,822.56
			Per Diem Interest:		0.00	2,822.56
6803	DUFFY JR,ROBERT T.	92800				0.00
6	PO BOX 235	134700		2,462.00	5,288.58	
	HEWITT NJ	07421 0		4,839.00	2,560.48	15,150.06
	21 WARWICK TPKE	2 227500	0.00			15,150.06
	05/23/25 25 2 PTAX CS	Pay RG		983.02	16.98	14,167.04
	06/23/25 25 2 PTAX CS	Pay RG		983.40	16.60	13,183.64
	07/01/25 25 2 PTAX CS	Pay RG		410.58	1.64	12,773.06
	12/20/24 25 3 PTAX CS	Pay RG		4.88	0.00	12,768.18
	08/25/25 25 3 PTAX CS	Pay RG		979.65	20.35	11,788.53
	09/22/25 25 3 PTAX CS	Pay RG		1,545.05	17.02	10,243.48

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6803	6	DUFFY JR, ROBERT T.	Continued			
	10/14/25 25 3 PTAX CS	Pay RG		4.42	0.09	10,239.06
	11/04/25 25 4 PTAX CS	Pay RG		1,250.00	0.00	8,989.06
	12/03/25 25 4 PTAX CS	Pay RG		1,308.55	8.45	7,680.51
	12/15/25 25 4 PTAX CS	Pay RG		1.93	0.01	7,678.58
	01/29/26 26 1 PTAX CS	Pay RG		500.00	0.00	7,178.58
	02/17/26 26 1 PTAX CS	Pay RG		991.53	8.47	6,187.05
	03/16/26 26 1 PTAX CS	Pay RG		970.47	9.98	5,216.58
	05/22/26 26 2 P001 CK 1584			2,462.00	17.10	2,754.58
				Per Diem Interest:	0.00	2,754.58
6803	POYNER FRANCESCA	87300				0.00
7	15 WARWICK TURNPIKE	00660 124100		2,288.00	4,931.51	
	HEWITT NJ	07421 0		4,497.00	2,378.51	14,095.02
	15 WARWICK TPKE	2 211400	0.00			14,095.02
	05/07/25 25 2 PTAX CS	Pay RG		2,209.00	0.00	11,886.02
	08/07/25 25 3 PTAX CS	Pay RG		2,355.00	0.00	9,531.02
	10/28/25 25 4 PTAX CS	Pay AD		70.35	0.00	9,460.67
	10/28/25 25 4 PTAX CS	Pay RG		2,378.51	0.00	7,082.16
	11/01/25 25 4 J065	BilSAD		9.74	0.00	7,091.90
	11/01/25 25 4 J065	BilSAD		60.61	0.00	7,152.51
	11/06/25 25 4 PTAX CS	Pay RG		2,378.51	0.00	4,774.00
	11/12/25 25 4 JMSC	MSC CR		2,378.51	0.00	7,152.51
	11/12/25 26 1 JMSC	MSC CR		15.00-	0.00	7,137.51
	11/12/25 26 1 JMSC	MSC CR		2,288.00-	0.00	4,849.51
	02/01/26 26 1 J065	BilSAD		15.00	0.00	4,864.51
	11/12/25 26 2 JMSC	MSC CR		75.51-	0.00	4,789.00
	02/09/26 26 2 PTAX CS	Pay AD		15.00	0.00	4,774.00
	03/30/26 26 2 J065	BilSAD		15.00	0.00	4,789.00
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,212.49	0.00	2,576.51
				Per Diem Interest:	0.00	2,576.51
6803	NARAYAN108 LLC	160100				0.00
8	1039 EVA ST	230100		4,223.00	9,070.29	
	PISCATAWAY NJ	08854 0		8,301.00	4,389.76	25,984.05
	1893 UNION VALLEY RD	4A 390200	0.00			25,984.05
	05/05/25 25 2 PTAX CS	Pay RG		4,078.00	0.00	21,906.05
	08/05/25 25 3 PTAX CS	Pay RG		4,346.00	0.00	17,560.05
	11/07/25 25 4 PTAX CS	Pay RG		4,389.76	0.00	13,170.29
	02/06/26 26 1 PTAX CS	Pay RG		4,223.00	0.00	8,947.29
	05/07/26 26 2 P001 CK 3921130108	Online Payments		4,223.00	0.00	4,724.29
				Per Diem Interest:	0.00	4,724.29
6803	BOUSQUET MICHAEL & SUSAN	96600				0.00
9	1883 UNION VALLEY RD	167900		2,863.00	6,147.99	
	WEST MILFORD, NJ	07480 0		5,627.00	2,976.21	17,614.20
	1883 UNION VALLEY RD.	2 264500	0.00			17,614.20
	05/02/25 25 2 PTAX CS	Pay RG		2,764.00	0.00	14,850.20
	08/01/25 25 3 PTAX CS	Pay RG		2,946.00	0.00	11,904.20
	11/04/25 25 4 PTAX CS	Pay RG		2,976.21	0.00	8,927.99

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6803	9	BOUSQUET MICHAEL & SUSAN	Continued			
	02/03/26 26 1 PTAX CS	Pay RG		2,863.00	0.00	6,064.99
	05/04/26 26 2 P001 CK 1081			2,863.00	0.00	3,201.99
			Per Diem Interest:		0.00	3,201.99
6803 10	CARRASQUILLO JOAQUIN JR & MARIA V	92600				0.00
	1875 UNION VALLEY RD	00660 133500		2,447.00	5,255.48	
	WEST MILFORD NJ	07480 0		4,810.00	2,543.87	15,056.35
	1875 UNION VALLEY	2 226100	0.00			15,056.35
	05/07/25 25 2 PTAX CS	Pay RG		2,363.00	0.00	12,693.35
	08/07/25 25 3 PTAX CS	Pay RG		2,518.00	0.00	10,175.35
	11/06/25 25 4 PTAX CS	Pay RG		2,543.87	0.00	7,631.48
	02/06/26 26 1 PTAX CS	Pay RG		2,447.00	0.00	5,184.48
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,447.00	0.00	2,737.48
			Per Diem Interest:		0.00	2,737.48
6803 11	SCHOEMER ERIC	89100				0.00
	1831 UNION VALLEY RD	00660 66500		1,684.00	3,376.91	
	WEST MILFORD NJ	07480 0		3,550.00	1,510.92	10,121.83
	1831 UNION VALLEY RD	3A 155600	0.00			10,121.83
	05/07/25 25 2 PTAX CS	Pay RG		1,866.00	0.00	8,255.83
	08/07/25 25 3 PTAX CS	Pay RG		1,493.00	0.00	6,762.83
	11/06/25 25 4 PTAX CS	Pay RG		1,510.92	0.00	5,251.91
	02/06/26 26 1 PTAX CS	Pay RG		1,684.00	0.00	3,567.91
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,684.00	0.00	1,883.91
			Per Diem Interest:		0.00	1,883.91
6803 11	SCHOEMER ERIC	1200				0.00
	1831 UNION VALLEY RD	00660 0		13.00	26.52	
-QFARM-	WEST MILFORD NJ	07480 0		26.00	13.95	79.47
	UNION VALLEY RD	3B 1200	0.00			79.47
	05/07/25 25 2 PTAX CS	Pay RG		13.00	0.00	66.47
	08/07/25 25 3 PTAX CS	Pay RG		12.00	0.00	54.47
	11/06/25 25 4 PTAX CS	Pay RG		13.95	0.00	40.52
	02/06/26 26 1 PTAX CS	Pay RG		13.00	0.00	27.52
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			13.00	0.00	14.52
			Per Diem Interest:		0.00	14.52
6803 13	NELL MCCANN REALTY INC.	104000				0.00
	P O BOX 922	96300		2,168.00	4,655.88	
	HEWITT, NJ	07421 0		4,261.00	2,253.99	13,338.87
	1817 UNION VALLLEY RD	2 200300	0.00			13,338.87
	05/05/25 25 2 PTAX CS	Pay RG		2,093.00	0.00	11,245.87
	07/28/25 25 3 PTAX CS	Pay RG		2,231.00	0.00	9,014.87
	10/17/25 25 4 PTAX CS	Pay RG		2,253.99	0.00	6,760.88
	01/15/26 26 1 PTAX CS	Pay RG		2,168.00	0.00	4,592.88
	04/17/26 26 2 P001 CK 1413			2,168.00	0.00	2,424.88
			Per Diem Interest:		0.00	2,424.88

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6902 4	PENKALSKI JAMES 119 WARWICK TPKE HEWITT NJ 119 WARWICK TPKE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	37800 41700 07421 0 2 79500	0.00	860.00 1,691.00 831.00 885.00 894.56 860.00 860.00	1,847.94 894.56 0.00 0.00 0.00 0.00 0.00	0.00 5,293.50 5,293.50 4,462.50 3,577.50 2,682.94 1,822.94 962.94 962.94
				Per Diem Interest:	0.00	962.94
6902 8	PAMORSKI CAROLYN & HASHIMOTO MICHAEL 97 WARWICK TPK HEWITT N J 97 WARWICK TPK 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 12/30/25 26 1 PTAX CS 12/30/25 26 2 PTAX CS	85700 221300 07421 0 2 307000	0.00	3,323.00 6,531.00 3,208.00 3,420.00 3,454.03 3,323.00 3,323.00	7,136.51 3,454.03 0.00 0.00 0.00 0.00 0.00	0.00 20,444.54 20,444.54 17,236.54 13,816.54 10,362.51 7,039.51 3,716.51 3,716.51
				Per Diem Interest:	0.00	3,716.51
6902 9	MAFFEI, VITO 8 MARCI DRIVE OAK RIDGE NJ 63 WHITE RD. 07/01/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 12/04/25 25 4 PTAX CS 03/02/26 26 1 PTAX CS 05/29/26 26 2 P001 CK 3922183049	87200 42700 07438 0 2 129900	0.00	1,406.00 2,763.00 1,357.00 1,447.00 1,462.37 1,406.00 1,406.00	3,019.61 1,462.37 17.79 9.65 10.72 8.12 8.75	0.00 8,650.98 8,650.98 7,293.98 5,846.98 4,384.61 2,978.61 1,572.61 1,572.61
				Per Diem Interest:	0.00	1,572.61
6902 10	EXCLUSIVE CUSTOM DESIGNS LLC 8 SUSQUEHANNA AVE LINCOLN PARK NJ 65 WHITE RD. 10/24/25 25 2 PTAX CS 10/24/25 25 3 PTAX CS 02/12/26 25 4 PTAX CS 02/12/26 26 1 PTAX CS 02/12/26 26 2 PTAX CS 04/14/26 26 2 P001 CK 58850	76800 4800 07035 0 2 81600	0.00	883.00 2,542.00 1,659.00 102.00 112.46 883.00 4.00 879.00	1,090.09 112.46 143.50 4.23 5.68 4.86 0.00 0.00	0.00 4,627.55 4,627.55 2,968.55 2,866.55 2,754.09 1,871.09 1,867.09 988.09 988.09
				Per Diem Interest:	0.00	988.09
6902 16	ARDENTE ROBERT A 37 WHITE RD HEWITT NJ 37 WHITE RD. 04/30/25 25 2 PTAX CS	67200 50700 07421 0 2 117900	0.00	1,276.00 2,508.00 1,232.00	2,740.45 1,326.89 0.00	0.00 7,851.34 7,851.34 6,619.34

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6902	16	ARDENTE ROBERT A	Continued			
	07/23/25 25 3 PTAX CS	Pay RG		1,313.00	0.00	5,306.34
	10/23/25 25 4 PTAX CS	Pay RG		1,326.89	0.00	3,979.45
	01/26/26 26 1 PTAX CS	Pay RG		1,276.00	0.00	2,703.45
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		1,276.00	0.00	1,427.45
			Per Diem Interest:		0.00	1,427.45
6902	NSA PROPERTY HOLDINGS LLC	267200				0.00
17	320 N. GEORGE STREET	1432800		18,398.00	39,521.00	
	YORK, PA	17401 0		36,163.00	19,125.00	113,207.00
	11 WHITE RD	4A 1700000	0.00			113,207.00
	10/02/24 25 2 PTAX CS	Pay RG		17,765.00	0.00	95,442.00
	07/16/25 25 3 PTAX CS	Pay RG		18,938.00	0.00	76,504.00
	09/29/25 25 4 PTAX CS	Pay RG		19,125.00	0.00	57,379.00
	09/29/25 26 1 PTAX CS	Pay RG		18,398.00	0.00	38,981.00
	09/29/25 26 2 PTAX CS	Pay RG		18,398.00	0.00	20,583.00
			Per Diem Interest:		0.00	20,583.00
6902	BRS LAND LOT LLC	239600				0.00
18	210 WAYWAYANDA RD	00660 298000		5,818.00	12,497.17	
	HIGHLAND LAKES NJ	07422 0		11,436.00	6,048.70	35,799.87
	7 WHITE RD	4A 537600	0.00			35,799.87
	05/09/25 25 2 PTAX CS	Pay RG		5,618.00	0.00	30,181.87
	08/06/25 25 3 PTAX CS	Pay RG		5,988.00	0.00	24,193.87
	11/10/25 25 4 PTAX CS	Pay RG		6,048.70	0.00	18,145.17
	12/16/25 26 1 PTAX CS	Pay RG		5,818.00	0.00	12,327.17
	02/06/26 26 1 PTAX CS	Pay RG		5,818.00	0.00	6,509.17
	02/11/26 26 1 JREF	REFUND		5,818.00	0.00	12,327.17
	05/06/26 26 2 P001 CK Cotality W/T Incoming Wire - Corelogic			5,818.00	0.00	6,509.17
			Per Diem Interest:		0.00	6,509.17
6902	SCHWAEBLE & CANTY, INC	225500				0.00
19	1811A UNION VALLEY ROAD	433500		7,132.00	15,318.87	
	WEST MILFORD, N.J.	07480 0		14,019.00	7,414.11	43,883.98
	1 WHITE RD	4A 659000	0.00			43,883.98
	05/06/25 25 2 PTAX CS	Pay RG		6,887.00	0.00	36,996.98
	08/04/25 25 3 PTAX CS	Pay RG		7,340.00	0.00	29,656.98
	11/10/25 25 4 PTAX CS	Pay RG		7,414.11	0.00	22,242.87
	02/04/26 26 1 PTAX CS	Pay RG		7,132.00	0.00	15,110.87
	05/06/26 26 2 P001 CK 1370			7,132.00	0.00	7,978.87
	05/15/26 26 2 R001 CK 1370	NO SIGNATURE ON CHECK		7,132.00	0.00	15,110.87
		Original Payment Date: 05/06/26				
	05/26/26 26 2 P001 CK 1374			7,132.00	78.73	7,978.87
			Per Diem Interest:		0.00	7,978.87
6902	K&L RENTALS LLC	94500				0.00
21	1805 UNION VALLEY RD	74200		1,826.00	3,921.29	
	WEST MILFORD NJ	07480 0		3,589.00	1,898.02	11,234.31
	1805 UNION VALLEY RD	4A 168700	0.00			11,234.31
	07/30/25 25 2 PTAX CS	Pay RG		1,763.00	41.37	9,471.31

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6902	21	K&L RENTALS LLC	Continued			
	09/25/25 25 3 PTAX CS	Pay RG		971.77	28.23	8,499.54
	10/22/25 25 3 PTAX CS	Pay RG		907.23	8.29	7,592.31
	02/17/26 25 4 PTAX CS	Pay RG		1,898.02	55.90	5,694.29
	02/17/26 26 1 PTAX CS	Pay RG		1,826.00	13.70	3,868.29
	06/16/26 26 2 P001 CK 3922993837	Online Payments		1,826.00	22.34	2,042.29
				Per Diem Interest:	0.00	2,042.29
6902 22	SIMONEAU PROPERTIES LLC P.O. BOX 205 HEWITT, NJ 1803-05 UNION VALLEY	337300 214800 07421 0 4A 552100	0.00	5,975.00 11,744.00	12,834.66 6,212.41	0.00 36,766.07 36,766.07
	05/07/25 25 2 PTAX CS	Pay RG		5,769.00	0.00	30,997.07
	08/01/25 25 3 PTAX CS	Pay RG		6,150.00	0.00	24,847.07
	11/04/25 25 4 PTAX CS	Pay RG		6,212.41	0.00	18,634.66
	02/03/26 26 1 PTAX CS	Pay RG		5,975.00	0.00	12,659.66
	05/06/26 26 2 P001 CK 351			5,975.00	0.00	6,684.66
				Per Diem Interest:	0.00	6,684.66
6902 23	UNION VALLEY ASSOC LLC 1793 UNION VALLEY RD WEST MILFORD NJ 1793 UNION VALLEY RD.	139100 00660 225400 07480 0 2 364500	0.00	3,945.00 7,754.00	8,472.99 4,101.21	0.00 24,273.20 24,273.20
	03/28/25 25 2 PTAX CS	Pay RG		3,809.00	0.00	20,464.20
	08/07/25 25 3 PTAX CS	Pay RG		4,060.00	0.00	16,404.20
	11/06/25 25 4 PTAX CS	Pay RG		4,101.21	0.00	12,302.99
	02/06/26 26 1 PTAX CS	Pay RG		3,945.00	0.00	8,357.99
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,945.00	0.00	4,412.99
				Per Diem Interest:	0.00	4,412.99
6902 24	ASHPLANT III, LAURA & FREDERICK 1791 UNION VALLEY RD WEST MILFORD N 1791 UNION VALLEY RD	92500 107000 07480 0 2 199500	0.00	2,159.00 4,244.00	4,637.54 2,244.36	0.00 13,284.90 13,284.90
	04/30/25 25 2 PTAX CS	Pay RG		2,085.00	0.00	11,199.90
	07/28/25 25 3 PTAX CS	Pay RG		2,222.00	0.00	8,977.90
	10/29/25 25 4 PTAX CS	Pay RG		2,244.36	0.00	6,733.54
	01/28/26 26 1 PTAX CS	Pay RG		2,159.00	0.00	4,574.54
	04/30/26 26 2 P001 CK 822			2,159.00	0.00	2,415.54
				Per Diem Interest:	0.00	2,415.54
6902 26	GRANATELL ASSOCIATES 125 MAIN AVENUE ELMWOOD PARK N J UNION VALLEY RD.	1000 05928 0 07407 0 3B 1000	0.00	11.00 21.00	22.93 12.29	0.00 67.22 67.22
	05/01/25 25 2 PTAX CS	Pay RG		10.00	0.00	57.22
	08/01/25 25 3 PTAX CS	Pay RG		11.00	0.00	46.22
	11/03/25 25 4 PTAX CS	Pay RG		12.29	0.00	33.93
	01/30/26 26 1 PTAX CS	Pay RG		11.00	0.00	22.93
	05/01/26 26 2 P001 CK 3920713717			11.00	0.00	11.93

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6902	26	GRANATELL ASSOCIATES	Continued			
			Per Diem Interest:		0.00	11.93
6902 27	P&L DALIPI LLC 27 DOVER RD HEWITT NJ 1779 UNION VALLEY	57500 46300 07421 0 2 103800	0.00	1,123.00 2,208.00	2,413.14 1,167.50	0.00 6,911.64 6,911.64
	05/12/25 25 2 PTAX CS	Pay RG		1,085.00	0.00	5,826.64
	08/11/25 25 3 PTAX CS	Pay RG		1,156.00	0.00	4,670.64
	11/12/25 25 4 PTAX CS	Pay RG		1,167.50	0.00	3,503.14
	02/09/26 26 1 PTAX CS	Pay RG		1,123.00	0.00	2,380.14
	05/13/26 26 2 P001 CK 141			1,123.00	2.99	1,257.14
			Per Diem Interest:		0.00	1,257.14
6902 28	BATTLE ANTHONY V III & TRACEY 1775 UNION VALLEY RD WEST MILFORD NJ 1775 UNION VALLEY	68700 00660 134200 07480 0 2 202900	0.00	2,196.00 4,316.00	4,716.50 2,283.54	0.00 13,512.04 13,512.04
	05/07/25 25 2 PTAX CS	Pay RG		2,120.00	0.00	11,392.04
	08/07/25 25 3 PTAX CS	Pay RG		2,260.00	0.00	9,132.04
	11/06/25 25 4 PTAX CS	Pay RG		2,283.54	0.00	6,848.50
	02/06/26 26 1 PTAX CS	Pay RG		2,196.00	0.00	4,652.50
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,196.00	0.00	2,456.50
			Per Diem Interest:		0.00	2,456.50
6902 29	SUMMERS RICHARD H & KAREN S 1771 UNION VALLEY WEST MILFORD, NJ 1771 UNION VALLEY	85200 VT001 182600 07480 0 2 267800	437.50	2,836.00 5,572.00	6,099.66 2,951.06	0.00 17,458.72 17,458.72
	05/01/25 25 2 PTAX CS	Pay RG		2,736.00	0.00	14,722.72
	08/01/25 25 3 PTAX CS	Pay RG		2,920.00	0.00	11,802.72
	11/03/25 25 4 PTAX CS	Pay RG		2,951.06	0.00	8,851.66
	02/02/26 26 1 PTAX CS	Pay RG		2,836.00	0.00	6,015.66
	05/01/26 26 2 P001 CK 3920708857			2,836.00	0.00	3,179.66
			Per Diem Interest:		0.00	3,179.66
6902 32	GANATELL ASSOC 125 MAIN AVENUE ELMWOOD PARK N J 1735 UNION VALLEY RD	138100 955600 07407 0 3A 1093700	0.00	11,837.00 23,266.00	25,424.54 12,305.27	0.00 72,832.81 72,832.81
	05/01/25 25 2 PTAX CS	Pay RG		11,429.00	0.00	61,403.81
	08/01/25 25 3 PTAX CS	Pay RG		12,183.00	0.00	49,220.81
	11/03/25 25 4 PTAX CS	Pay RG		12,305.27	0.00	36,915.54
	01/30/26 26 1 PTAX CS	Pay RG		11,837.00	0.00	25,078.54
	05/01/26 26 2 P001 CK 3920715384			11,837.00	0.00	13,241.54
			Per Diem Interest:		0.00	13,241.54

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6902 32 -QFARM-	GRANATELL ASSOC. 125 MAIN AVENUE ELMWOOD PARK N J 1735 UNION VALLEY RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920715821	26900 0 07407 0 3B 26900	0.00	291.00 479.00 188.00 392.00 396.50 291.00 291.00	717.82 396.50 0.00 0.00 0.00 0.00 0.00	0.00 1,884.32 1,884.32 1,696.32 1,304.32 907.82 616.82 325.82 325.82
Per Diem Interest:					0.00	325.82
6902 33	GRANATELL ASSOC 125 MAIN AVENUE ELMWOOD PARK N J 1721 UNION VALLEY 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920715079	100800 245000 07407 0 2 345800	0.00	3,742.00 7,356.00 3,614.00 3,851.00 3,890.68 3,742.00 3,742.00	8,038.20 3,890.68 0.00 0.00 0.00 0.00 0.00	0.00 23,026.88 23,026.88 19,412.88 15,561.88 11,671.20 7,929.20 4,187.20 4,187.20
Per Diem Interest:					0.00	4,187.20
7001 1	WATTLE, STEVEN & REBECCA 54 EDGE CUMB RD WEST MILFORD NJ EDGE CUMB RD. 08/11/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 08/26/25 25 4 PTAX CS 11/24/25 26 1 PTAX CS 12/01/25 26 1 JRTN 04/13/26 26 1 P001 CK 3919648765 04/13/26 26 2 P001 CK 3919648765	10100 0 07480 0 1 10100	0.00	109.00 215.00 106.00 112.00 113.23 109.00 109.00 109.00 109.00	234.60 113.23 2.36 0.00 0.00 0.00 0.00 1.74 0.00	0.00 671.83 671.83 565.83 453.83 340.60 231.60 340.60 231.60 122.60 122.60
Per Diem Interest:					0.00	122.60
7001 2	KAROSCIK, MICHAEL J. 49 EDGE CUMB ROAD WEST MILFORD, N.J. 49 EDGE CUMB ROAD 05/12/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 186	80900 60900 07480 0 2 141800	0.00	1,535.00 3,017.00 1,482.00 1,579.00 1,595.52 1,535.00 1,535.00	3,295.48 1,595.52 0.00 0.00 0.00 0.00 0.00	0.00 9,443.00 9,443.00 7,961.00 6,382.00 4,786.48 3,251.48 1,716.48 1,716.48
Per Diem Interest:					0.00	1,716.48

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7001 3	GERITY TIMOTHY & ANGELINA H/W 47 EDGE CUMB RD WEST MILFORD NJ 47 EDGE CUMB RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80900 00660 106700 07480 0 2 187600	0.00 0.00	2,030.00 3,990.00 1,960.00 2,090.00 2,111.20 2,030.00 2,030.00	4,361.67 2,111.20 0.00 0.00 0.00 0.00 0.00	0.00 12,492.87 12,492.87 10,532.87 8,442.87 6,331.67 4,301.67 2,271.67 2,271.67
				Per Diem Interest:	0.00	
7001 4	FINK MEGAN T 43 EDGE CUMB RD WEST MILFORD NJ 43 EDGE CUMB RD. 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	80900 00597 170300 07480 0 2 251200	0.00	2,719.00 5,344.00 2,625.00 2,798.00 2,826.45 2,719.00 2,719.00	5,839.02 2,826.45 0.00 0.00 0.00 0.00 0.00	0.00 16,728.47 16,728.47 14,103.47 11,305.47 8,479.02 5,760.02 3,041.02 3,041.02
				Per Diem Interest:	0.00	
7001 5	JAUREGUI ALLAN & PEREZ GINELRY 41 EDGE CUMB RD WEST MILFORD NJ 41 EDGE CUMB RD. 03/20/25 25 2 JTAX 03/20/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80900 00660 135400 07480 0 2 216300	0.00	2,341.00 4,601.00 2,260.00 2,260.00 2,260.00 2,409.00 2,434.63 2,341.00 2,341.00	5,027.76 2,434.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,404.39 14,404.39 16,664.39 14,404.39 12,144.39 9,735.39 7,300.76 4,959.76 2,618.76 2,618.76
				Per Diem Interest:	0.00	
7001 7	SCHLEICHER JAMES D & ALEGRA 35 EDGE CUMB RD WEST MILFORD NJ 35 EDGE CUMB ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85200 00660 91000 07480 0 2 176200	0.00	1,907.00 3,748.00 1,841.00 1,963.00 1,982.70 1,907.00 1,907.00	4,096.27 1,982.70 0.00 0.00 0.00 0.00 0.00	0.00 11,733.97 11,733.97 9,892.97 7,929.97 5,947.27 4,040.27 2,133.27 2,133.27
				Per Diem Interest:	0.00	

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7001 8	WERNER MARK 1465 UNION VALLEY RD WEST MILFORD NJ 31 EDGE CUMB RD. 04/29/25 25 2 PTAX CS 09/11/25 25 3 PTAX CS 12/09/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 06/22/26 26 2 P001 CR 3923167919	85200 113800 07480 0 2 199000	0.00	2,154.00 4,234.00 2,080.00 2,216.00 2,238.71 2,154.00 2,154.00	4,625.07 2,238.71 0.00 26.96 26.00 12.55 33.68	0.00 13,251.78 13,251.78 11,171.78 8,955.78 6,717.07 4,563.07 2,409.07 2,409.07
				Per Diem Interest:	0.00	
7001 9	BARTILUCCI G & LAWRENCE D 14 LYONS RT #1 BOX 190C HEWITT N J EDGE CUMB RD. 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	40100 0 07421 0 1 40100	*Lien**Lien* 0.00	434.00 853.00 419.00- 446.00- 451.93-	931.50 451.93 0.00 0.00 0.00	0.00 2,670.43 2,670.43 2,251.43 1,805.43 1,353.50 1,407.31
				Per Diem Interest:	53.81	
7001 10	VAN KOBY AUDREY 25 EDGE CUMB RD. WEST MILFORD, NJ 25 EDGE CUMB RD. 05/06/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 185	85200 112300 07480 0 2 197500	0.00	2,137.00 4,201.00 2,064.00 2,200.00 2,221.78 2,137.00 2,137.00	4,591.68 2,221.78 0.00 0.00 0.00 0.00 0.00	0.00 13,151.46 13,151.46 11,087.46 8,887.46 6,665.68 4,528.68 2,391.68 2,391.68
				Per Diem Interest:	0.00	
7001 11	ROSENBERG MICHAEL H & LISA A TRUSTE 23 EDGE CUMB RD WEST MILFORD NJ 23 EDGE CUMB RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80900 00660 156200 07480 0 2 237100	0.00	2,566.00 5,044.00 2,478.00 2,640.00 2,668.06 2,566.00 2,566.00	5,510.71 2,668.06 0.00 0.00 0.00 0.00 0.00	0.00 15,788.77 15,788.77 13,310.77 10,670.77 8,002.71 5,436.71 2,870.71 2,870.71
				Per Diem Interest:	0.00	
7001 12	RABET DOMINIC 19 EDGE CUMB RD WEST MILFORD NJ 19 EDGE CUMB RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	85200 00660 93800 07480 0 2 179000	0.00	1,937.00 3,808.00 1,871.00 1,993.00 2,013.91 1,937.00	4,160.47 2,013.91 0.00 0.00 0.00 0.00	0.00 11,919.38 11,919.38 10,048.38 8,055.38 6,041.47 4,104.47

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7001	12 05/06/26 26 2 P001 CK	RABET DOMINIC Cotality w/T Incoming Wire - Corelogic	Continued	1,937.00 Per Diem Interest:	0.00 0.00	2,167.47 2,167.47
7001 13	HOLLEY, ALAN F & KATHRYN M 17 EDGE CUMB RD. WEST MILFORD, NJ 17 EDGE CUMB RD. 05/06/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 5135	85200 125800 07480 0 2 211000 Pay RG Pay RG Pay RG Pay RG	0.00	2,284.00 4,489.00 2,205.00 2,350.00 2,374.19 2,284.00 2,284.00 Per Diem Interest:	4,904.23 2,374.19 0.00 0.00 0.00 0.00 0.00	0.00 14,051.42 14,051.42 11,846.42 9,496.42 7,122.23 4,838.23 2,554.23 2,554.23
7001 14	MALINSKI SYDNEY E 11 EDGE CUMB RD WEST MILFORD NJ 11 EDGE CUMB RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920943596	93300 00660 116900 07480 0 2 210200 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	2,275.00 4,472.00 2,197.00 2,341.00 2,364.56 2,275.00 2,275.00 Per Diem Interest:	4,885.89 2,364.56 0.00 0.00 0.00 0.00 0.00	0.00 13,997.45 13,997.45 11,800.45 9,459.45 7,094.89 4,819.89 2,544.89 2,544.89
7001 15	TOLNAI, JEFFREY & KIMBERLY 7 EDGE CUMB RD WEST MILFORD NJ 7 EDGE CUMB RD. 03/20/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	85900 00660 146800 07480 0 2 232700 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,518.00 4,950.00 2,432.00 2,592.00 2,617.58 2,518.00 2,518.00 Per Diem Interest:	5,409.81 2,617.58 0.00 0.00 0.00 0.00 0.00	0.00 15,495.39 15,495.39 13,063.39 10,471.39 7,853.81 5,335.81 2,817.81 2,817.81
7001 16	OSIECKI MARY BETH 1670 UNION VALLEY RD WEST MILFORD NJ 1670 UNION VALLEY ROAD 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 6524	79100 181400 07480 0 2 260500 Pay RG Pay RG Pay RG Pay RG	0.00	2,819.00 5,541.00 2,722.00 2,902.00 2,931.05 2,819.00 2,819.00 Per Diem Interest:	6,056.27 2,931.05 0.00 0.00 0.00 0.00 0.00	0.00 17,347.32 17,347.32 14,625.32 11,723.32 8,792.27 5,973.27 3,154.27 3,154.27

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7001 17	GLACKEN, JEROME & BEVERLY 1674 UNION VALLEY RD WEST MILFORD, NJ 1674 UNION VALLEY RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 317	73500 87300 07480 0 2 160800	VT001 437.50	1,678.00 3,296.00 1,618.00 1,728.00 1,747.03 1,678.00 1,678.00 Per Diem Interest:	3,612.15 1,747.03 0.00 0.00 0.00 0.00 0.00	0.00 10,333.18 10,333.18 8,715.18 6,987.18 5,240.15 3,562.15 1,884.15 1,884.15
7002 1	FOGG PAUL 18 EDGE CUMB RD WEST MILFORD NJ 18 EDGE CUMB RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82300 73700 07480 0 2 156000	VT001 0.00	1,688.00 3,318.00 1,630.00 1,738.00 1,755.24 1,688.00 1,688.00 Per Diem Interest:	3,627.08 1,755.24 0.00 0.00 0.00 0.00 0.00	0.00 10,388.32 10,388.32 8,758.32 7,020.32 5,265.08 3,577.08 1,889.08 1,889.08
7002 2	LANDOLINE KIMBERLY A 22 EDGE CUMB RD WEST MILFORD NJ 22 EDGE CUMB RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80900 117800 07480 0 2 198700	 0.00	2,150.00 4,226.00 2,076.00 2,213.00 2,236.72 2,150.00 2,150.00 Per Diem Interest:	4,619.19 2,236.72 0.00 0.00 0.00 0.00 0.00	0.00 13,231.91 13,231.91 11,155.91 8,942.91 6,706.19 4,556.19 2,406.19 2,406.19
7002 3	GEROLD REVOCABLE TRUST OF 2025 24 EDGE CUMB RD WEST MILFORD NJ 24 EDGE CUMB RD. 04/22/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 3919948851	80900 146900 07480 0 2 227800	 0.00	2,465.00 4,846.00 2,381.00 2,537.00 2,562.46 2,465.00 2,465.00 Per Diem Interest:	5,295.46 2,562.46 0.00 0.00 0.00 0.00 0.00	0.00 15,168.92 15,168.92 12,787.92 10,250.92 7,688.46 5,223.46 2,758.46 2,758.46
7002 4	RYAN RONALD & KIMBERLY 28 EDGE CUMB RD. WEST MILFORD, NJ 28 EDGE CUMB RD. 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	80900 162200 07480 0 2 243100	 0.00	2,631.00 5,171.00 2,540.00 2,708.00	5,651.29 2,735.80 0.00 0.00	0.00 16,189.09 16,189.09 13,649.09 10,941.09

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7002	4	RYAN RONALD & KIMBERLY	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		2,735.80	0.00	8,205.29
	02/05/26 26 1 PTAX CS	Pay RG		2,631.00	0.00	5,574.29
	05/01/26 26 2 P001 CK 3920784396			2,631.00	0.00	2,943.29
				Per Diem Interest:	0.00	2,943.29
7002 5	GRAVES JIMMY 30 EDGE CUMB RD WEST MILFORD NJ 30 EDGE CUMB RD.	80900 00660 112700 07480 0 2 193600	0.00	2,095.00 4,118.00	4,500.25 2,178.94	0.00 12,892.19 12,892.19
	05/07/25 25 2 PTAX CS	Pay RG		2,023.00	0.00	10,869.19
	08/07/25 25 3 PTAX CS	Pay RG		2,156.00	0.00	8,713.19
	11/06/25 25 4 PTAX CS	Pay RG		2,178.94	0.00	6,534.25
	02/06/26 26 1 PTAX CS	Pay RG		2,095.00	0.00	4,439.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,095.00	0.00	2,344.25
				Per Diem Interest:	0.00	2,344.25
7002 6	PEREIRA HEATHER 34 EDGE CUMB RD WEST MILFORD NJ 34 EDGE CUMB RD.	80900 00660 65800 07480 0 2 146700	0.00	1,588.00 3,121.00	3,409.83 1,650.64	0.00 9,769.47 9,769.47
	05/07/25 25 2 PTAX CS	Pay RG		1,533.00	0.00	8,236.47
	08/07/25 25 3 PTAX CS	Pay RG		1,634.00	0.00	6,602.47
	11/06/25 25 4 PTAX CS	Pay RG		1,650.64	0.00	4,951.83
	02/06/26 26 1 PTAX CS	Pay RG		1,588.00	0.00	3,363.83
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,588.00	0.00	1,775.83
				Per Diem Interest:	0.00	1,775.83
7002 7	KINAHAN, PADRAIC & CHRISTIE 36 EDGE CUMB RD WEST MILFORD NJ 36 EDGE CUMB RD.	80900 00660 84300 07480 0 2 165200	0.00	1,788.00 3,514.00	3,840.04 1,859.51	0.00 11,001.55 11,001.55
	05/07/25 25 2 PTAX CS	Pay RG		1,726.00	0.00	9,275.55
	08/07/25 25 3 PTAX CS	Pay RG		1,840.00	0.00	7,435.55
	11/06/25 25 4 PTAX CS	Pay RG		1,859.51	0.00	5,576.04
	02/06/26 26 1 PTAX CS	Pay RG		1,788.00	0.00	3,788.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,788.00	0.00	2,000.04
				Per Diem Interest:	0.00	2,000.04
7002 8	EDGE CUMB 40 LLC 40 EDGE CUMB RD WEST MILFORD NJ 40 EDGE CUMB RD.	80900 119300 07480 0 2 200200	0.00	2,167.00 4,259.00	4,653.59 2,252.66	0.00 13,332.25 13,332.25
	05/07/25 25 2 PTAX CS	Pay RG		2,092.00	0.00	11,240.25
	08/07/25 25 3 PTAX CS	Pay RG		2,230.00	0.00	9,010.25
	11/06/25 25 4 PTAX CS	Pay RG		2,252.66	0.00	6,757.59
	02/06/26 26 1 PTAX CS	Pay RG		2,167.00	0.00	4,590.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,167.00	0.00	2,423.59
				Per Diem Interest:	0.00	2,423.59

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7002 9	FRESSOLA BEN 42 EDGE CUMB RD. WEST MILFORD, NJ 42 EDGE CUMB RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81800 00660 82900 07480 0 2 164700	0.00	1,782.00 3,503.00 1,721.00 1,834.00 1,853.86 1,782.00 1,782.00	3,828.57 1,853.86 0.00 0.00 0.00 0.00 0.00	0.00 10,967.43 10,967.43 9,246.43 7,412.43 5,558.57 3,776.57 1,994.57 1,994.57
				Per Diem Interest:	0.00	
7002 10	GONZALEZ REVOCABLE TRUST INDENT. 21 GLENCROSS RD WEST MILFORD NJ 21 GLENCROSS RD. 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920981914 Online Payments	83200 129700 07480 0 2 212900	0.00	2,304.00 4,529.00 2,225.00 2,371.00 2,395.44 2,304.00 2,304.00	4,948.80 2,395.44 0.00 0.00 0.00 0.00 0.00	0.00 14,177.24 14,177.24 11,952.24 9,581.24 7,185.80 4,881.80 2,577.80 2,577.80
				Per Diem Interest:	0.00	
7002 11	MCKEOWN SEAN P & KRISTEN A 19 GLENCROSS RD WEST MILFORD NJ 19 GLENCROSS RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87300 00660 162700 07480 0 2 250000	0.00	2,706.00 5,319.00 2,613.00 2,784.00 2,812.50 2,706.00 2,706.00	5,810.50 2,812.50 0.00 0.00 0.00 0.00 0.00	0.00 16,648.00 16,648.00 14,035.00 11,251.00 8,438.50 5,732.50 3,026.50 3,026.50
				Per Diem Interest:	0.00	
7002 12	BABB DONALD & MARYANNE 29 WINDSOR RD WEST MILFORD NJ 29 WINDSOR RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86500 00660 192600 07480 0 2 279100	0.00	3,021.00 5,938.00 2,917.00 3,108.00 3,140.24 3,021.00 3,021.00	6,486.77 3,140.24 0.00 0.00 0.00 0.00 0.00	0.00 18,586.01 18,586.01 15,669.01 12,561.01 9,420.77 6,399.77 3,378.77 3,378.77
				Per Diem Interest:	0.00	
7002 13	BLAKE JEFFREY B & JEANNENE 23 WINDSOR RD WEST MILFORD NJ 23 WINDSOR RD. 09/05/25 25 2 PTAX CS 09/05/25 25 3 PTAX CS	84600 131000 07480 0 2 215600	0.00	2,333.00 4,586.00 2,253.00 2,401.00	5,011.71 2,426.32 139.69 40.82	0.00 14,357.03 14,357.03 12,104.03 9,703.03

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7002	13	BLAKE JEFFREY B & JEANNENE	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,426.32	0.00	7,276.71
	02/06/26 26 1 PTAX CS	Pay RG		2,333.00	0.00	4,943.71
	05/07/26 26 2 P001 CK 196			2,333.00	0.00	2,610.71
				Per Diem Interest:	0.00	2,610.71
7002 14	JACOBSEN TIMOTHY 21 WINDSOR RD WEST MILFORD NJ 21 WINDSOR RD.	83500 00660 108700 07480 0 2 192200	0.00	2,080.00 4,088.00	4,468.15 2,163.34	0.00 12,799.49 12,799.49
	05/07/25 25 2 PTAX CS	Pay RG		2,008.00	0.00	10,791.49
	08/07/25 25 3 PTAX CS	Pay RG		2,141.00	0.00	8,650.49
	11/06/25 25 4 PTAX CS	Pay RG		2,163.34	0.00	6,487.15
	02/06/26 26 1 PTAX CS	Pay RG		2,080.00	0.00	4,407.15
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,080.00	0.00	2,327.15
				Per Diem Interest:	0.00	2,327.15
7002 15	RYAN TOBY T & JERI 17 WINDSOR RD WEST MILFORD NJ 17 WINDSOR RD.	82500 00660 133700 07480 0 2 216200	0.00	2,340.00 4,599.00	5,025.47 2,433.30	0.00 14,397.77 14,397.77
	05/07/25 25 2 PTAX CS	Pay RG		2,259.00	0.00	12,138.77
	08/07/25 25 3 PTAX CS	Pay RG		2,408.00	0.00	9,730.77
	11/06/25 25 4 PTAX CS	Pay RG		2,433.30	0.00	7,297.47
	02/06/26 26 1 PTAX CS	Pay RG		2,340.00	0.00	4,957.47
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,340.00	0.00	2,617.47
				Per Diem Interest:	0.00	2,617.47
7002 16	NISSEN JOHN C JR 15 WINDSOR RD WEST MILFORD NJ 15 WINDSOR RD.	81400 00660 104600 07480 0 2 186000	0.00	2,013.00 3,957.00	4,322.98 2,092.94	0.00 12,385.92 12,385.92
	05/07/25 25 2 PTAX CS	Pay RG		1,944.00	0.00	10,441.92
	08/07/25 25 3 PTAX CS	Pay RG		2,071.00	0.00	8,370.92
	11/06/25 25 4 PTAX CS	Pay RG		2,092.94	0.00	6,277.98
	02/06/26 26 1 PTAX CS	Pay RG		2,013.00	0.00	4,264.98
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,013.00	0.00	2,251.98
				Per Diem Interest:	0.00	2,251.98
7002 17	KOCHAKJI DANIEL T & GRIFFITHS N J 11 WINDSOR RD WEST MILFORD NJ 11 WINDSOR RD.	82300 00660 119800 07480 0 2 202100	0.00	2,187.00 4,299.00	4,698.16 2,273.91	0.00 13,458.07 13,458.07
	05/07/25 25 2 PTAX CS	Pay RG		2,112.00	0.00	11,346.07
	08/07/25 25 3 PTAX CS	Pay RG		2,251.00	0.00	9,095.07
	11/06/25 25 4 PTAX CS	Pay RG		2,273.91	0.00	6,821.16
	02/06/26 26 1 PTAX CS	Pay RG		2,187.00	0.00	4,634.16
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,187.00	0.00	2,447.16
				Per Diem Interest:	0.00	2,447.16

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7003 1	UHMYLENKO VLADIMIR 8 EDGE CUMB RD WEST MILFORD NJ 8 EDGE CUMB RD 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920739494	95000 197700 07480 0 2 292700	0.00	3,168.00 6,227.00 3,059.00 3,260.00 3,292.98 3,168.00 3,168.00	6,803.61 3,292.98 0.00 0.00 0.00 0.00 0.00	0.00 19,491.59 19,491.59 16,432.59 13,172.59 9,879.61 6,711.61 3,543.61
				Per Diem Interest:	0.00	3,543.61
7003 2	REINKE REVOCABLE TRUST 2024 8 WINDSOR RD WEST MILFORD NJ 8 WINDSOR ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87000 00660 102200 07480 0 2 189200	0.00	2,048.00 4,025.00 1,977.00 2,107.00 2,129.47 2,048.00 2,048.00	4,397.36 2,129.47 0.00 0.00 0.00 0.00 0.00	0.00 12,599.83 12,599.83 10,622.83 8,515.83 6,386.36 4,338.36 2,290.36
				Per Diem Interest:	0.00	2,290.36
7003 3	MCMINN JOSHUA D & RILEY WYTNEE 10 WINDSOR RD WEST MILFORD NJ 10 WINDSOR RD. 05/12/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 12/24/25 26 1 PTAX CS 02/06/26 26 1 PTAX CS 02/11/26 26 1 JREF 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85600 00660 112600 07480 0 2 198200	0.00	2,145.00 4,216.00 2,071.00 2,208.00 2,230.08 2,145.00 2,145.00 2,145.00 2,145.00	4,607.73 2,230.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,198.81 13,198.81 11,127.81 8,919.81 6,689.73 4,544.73 2,399.73 4,544.73 2,399.73
				Per Diem Interest:	0.00	2,399.73
7003 4.01	BENDER, ROSE E. 12 WINDSOR ROAD WEST MILFORD, NJ WINDSOR ROAD 05/01/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 146	40100 0 07480 0 1 40100	0.00	434.00 853.00 419.00 446.00 451.93 434.00 434.00	931.50 451.93 0.00 0.00 0.00 0.00 0.00	0.00 2,670.43 2,670.43 2,251.43 1,805.43 1,353.50 919.50 485.50
				Per Diem Interest:	0.00	485.50

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7003 4.02	BENDER, ROSE E 12 WINDSOR RD. WEST MILFORD, NJ 12 WINDSOR RD.	85200 139600 07480 0 2 224800	SC001 SS001 0 875.00	2,308.00 4,532.00	4,975.67 2,404.59	0.00 14,220.26 14,220.26
	05/01/25 25 2 PTAX CS	Pay RG		2,224.00	0.00	11,996.26
	07/28/25 25 3 PTAX CS	Pay RG		2,379.00	0.00	9,617.26
	08/18/25 25 4 J052	SC Dlw		250.00	0.00	9,867.26
	10/17/25 25 4 PTAX CS	Pay RG		2,654.59	0.00	7,212.67
	03/25/26 25 4 J052	SC Dlw		250.00	0.00	7,462.67
	04/22/26 25 4 P001 CK 146			250.00	4.44	7,212.67
	02/02/26 26 1 PTAX CS	Pay RG		2,308.00	0.00	4,904.67
	04/22/26 26 2 P001 CK 145			254.89	0.00	4,649.78
	04/22/26 26 2 P001 CK 146			2,053.11	0.00	2,596.67
	04/22/26 26 3 P001 CK 146			0.45	0.00	2,596.22
				Per Diem Interest:	0.00	2,596.22
7003 5	GNABA LEANORA E & BEUGRE 20 WINDSOR RD WEST MILFORD NJ 20 WINDSOR RD.	85200 125900 07480 0 2 211100	0.00	2,285.00 4,491.00	4,906.53 2,375.52	0.00 14,058.05 14,058.05
	05/07/25 25 2 PTAX CS	Pay RG		2,206.00	0.00	11,852.05
	08/07/25 25 3 PTAX CS	Pay RG		2,351.00	0.00	9,501.05
	11/06/25 25 4 PTAX CS	Pay RG		2,375.52	0.00	7,125.53
	02/06/26 26 1 PTAX CS	Pay RG		2,285.00	0.00	4,840.53
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,285.00	0.00	2,555.53
				Per Diem Interest:	0.00	2,555.53
7003 6	STELMACK STEPHEN J & HANSEN DAWN 22 WINDSOR RD WEST MILFORD NJ 22 WINDSOR RD.	85200 148300 07480 0 2 233500	0.00	2,527.00 4,967.00	5,428.16 2,627.22	0.00 15,549.38 15,549.38
	04/30/25 25 2 PTAX CS	Pay RG		2,440.00	0.00	13,109.38
	07/23/25 25 3 PTAX CS	Pay RG		2,601.00	0.00	10,508.38
	10/23/25 25 4 PTAX CS	Pay RG		2,627.22	0.00	7,881.16
	01/26/26 26 1 PTAX CS	Pay RG		2,527.00	0.00	5,354.16
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,527.00	0.00	2,827.16
				Per Diem Interest:	0.00	2,827.16
7003 9	EASTERBROOK M. TERHUNE J, THERHUNE J 3 GLENCROSS RD WEST MILFORD NJ 3 GLENCROSS RD.	80800 154800 07480 0 2 235600	0.00	2,550.00 5,012.00	5,476.31 2,651.12	0.00 15,689.43 15,689.43
	05/02/25 25 2 PTAX CS	Pay RG		2,462.00	0.00	13,227.43
	08/04/25 25 3 PTAX CS	Pay RG		2,624.00	0.00	10,603.43
	11/10/25 25 4 PTAX CS	Pay RG		2,651.12	0.00	7,952.31
	02/02/26 26 1 PTAX CS	Pay RG		2,550.00	0.00	5,402.31
	05/11/26 26 2 P001 CK 3921292933			2,550.00	0.00	2,852.31
	05/11/26 26 3 P001 CK 3921292933			8.58	0.00	2,843.73
				Per Diem Interest:	0.00	2,843.73

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7003 10	ZONSIUS NICOLE & KAELEBLEIN ROBERT 31 GWYNETH RD WEST MILFORD NJ 31 GWYNETH RD..	85200 00660 135100 07480 0 2 220300	0.00	2,384.00 4,686.00	5,121.48 2,478.79	0.00 14,670.27 14,670.27
	05/07/25 25 2 PTAX CS	Pay RG		2,302.00	0.00	12,368.27
	08/07/25 25 3 PTAX CS	Pay RG		2,454.00	0.00	9,914.27
	11/06/25 25 4 PTAX CS	Pay RG		2,478.79	0.00	7,435.48
	02/06/26 26 1 PTAX CS	Pay RG		2,384.00	0.00	5,051.48
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,384.00	0.00	2,667.48
				Per Diem Interest:	0.00	2,667.48
7003 11	BOLLWARK J JOSEPH & CATHERINE 29 GWYNETH RD. WEST MILFORD, NJ 29 GWYNETH RD.	85200 126100 07480 0 2 211300	0.00	2,287.00 4,495.00	4,911.11 2,378.18	0.00 14,071.29 14,071.29
	06/12/25 25 2 PTAX CS	Pay RG		2,208.00	27.49	11,863.29
	06/12/25 25 3 PTAX CS	Pay RG		2,353.00	0.00	9,510.29
	11/01/25 25 4 JZOB	OPEN BALANCE		2,378.18	0.00	11,888.47
	12/15/25 25 4 PTAX CS	Pay RG		2,378.18	33.99	9,510.29
	12/18/25 25 4 JRTN	RTN.CK		2,378.18	33.99	11,888.47
	12/18/25 25 4 JZOB	OPEN BALANCE		20.00	0.00	11,908.47
	12/18/25 25 4 JMSC	Msc DB		20.00	0.00	11,928.47
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		2,398.18-	0.00	9,530.29
	03/31/26 25 4 P003 CK 916			20.00	0.99	9,510.29
	03/31/26 25 4 P001 CK 916			2,378.18	112.77	7,132.11
	12/15/25 26 1 PTAX CS	Pay RG		2,287.00	0.00	4,845.11
	12/18/25 26 1 JRTN	RTN.CK		2,287.00	0.00	7,132.11
	03/31/26 26 1 P001 CK 916			2,287.00	64.04	4,845.11
	06/01/26 26 2 P001 CK 101			2,287.00	19.62	2,558.11
				Per Diem Interest:	0.00	2,558.11
7003 12	THORESZ RONALD W & JAMIEL 25 GWYNETH RD. WEST MILFORD, NJ 25 GWYNETH RD.	85200 00660 143300 07480 0 2 228500	0.00	2,473.00 4,861.00	5,311.51 2,570.77	0.00 15,216.28 15,216.28
	05/07/25 25 2 PTAX CS	Pay RG		2,388.00	0.00	12,828.28
	08/07/25 25 3 PTAX CS	Pay RG		2,545.00	0.00	10,283.28
	11/06/25 25 4 PTAX CS	Pay RG		2,570.77	0.00	7,712.51
	02/06/26 26 1 PTAX CS	Pay RG		2,473.00	0.00	5,239.51
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,473.00	0.00	2,766.51
				Per Diem Interest:	0.00	2,766.51
7003 13	RINEHART PATRICIA & DIGGES ANNA M 21 GWYNETH RD WEST MILFORD NJ 21 GWYNETH RD.	85200 00660 185300 07480 0 2 270500	0.00	2,927.00 5,754.00	6,288.57 3,042.95	0.00 18,012.52 18,012.52
	05/07/25 25 2 PTAX CS	Pay RG		2,827.00	0.00	15,185.52
	08/07/25 25 3 PTAX CS	Pay RG		3,013.00	0.00	12,172.52
	11/06/25 25 4 PTAX CS	Pay RG		3,042.95	0.00	9,129.57
	02/06/26 26 1 PTAX CS	Pay RG		2,927.00	0.00	6,202.57

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7003	13 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	RINEHART PATRICIA & DIGGES ANNA M Continued		2,927.00 Per Diem Interest:	0.00 0.00	3,275.57 3,275.57
7003 14	BOLANOS KELLY & ALMONTE KALVIN 173 LAKEVIEW AVE CLIFTON NJ 19 GWYNETH RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85200 00660 152000 07011 0 2 237200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		2,567.00 5,046.00 2,479.00 2,642.00 2,668.39 2,567.00 2,567.00 Per Diem Interest:	5,514.00 2,668.39 0.00 0.00 0.00 0.00 0.00	0.00 15,795.39 15,795.39 13,316.39 10,674.39 8,006.00 5,439.00 2,872.00 2,872.00
7003 15.01	13 GWYNETH LLC 13 GWYNETH RD WEST MILFORD, NJ 13 GWYNETH RD 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 164	85200 VT001 107300 07480 0 2 192500 Pay RG Pay RG Pay RG Pay RG 164		2,083.00 4,095.00 2,012.00 2,144.00 2,165.33 2,083.00 2,083.00 Per Diem Interest:	4,475.03 2,165.33 0.00 0.00 0.00 0.00 0.00	0.00 12,818.36 12,818.36 10,806.36 8,662.36 6,497.03 4,414.03 2,331.03 2,331.03
7003 15.02	13 GWYNETH LLC 13 GWYNETH ROAD WEST MILFORD, NJ GWYENTH ROAD 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 164	40100 0 07480 0 1 40100 Pay RG Pay RG Pay RG Pay RG 164		434.00 853.00 419.00 446.00 451.93 434.00 434.00 Per Diem Interest:	931.50 451.93 0.00 0.00 0.00 0.00 0.00	0.00 2,670.43 2,670.43 2,251.43 1,805.43 1,353.50 919.50 485.50 485.50
7003 16	OLIVEIRA TEVIN & BIOLETTI TINA M 11 GWYNETH RD WEST MILFORD NJ 11 GWYENTH RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85200 00660 135200 07480 0 2 220400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		2,385.00 4,688.00 2,303.00 2,455.00 2,480.12 2,385.00 2,385.00 Per Diem Interest:	5,123.77 2,480.12 0.00 0.00 0.00 0.00 0.00	0.00 14,676.89 14,676.89 12,373.89 9,918.89 7,438.77 5,053.77 2,668.77 2,668.77

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7003 17	COUGHLIN DONALD & JUDITH H/W 7 GWYNETH RD WEST MILFORD NJ 7 GWYNETH RD.	87500 123100 07480 0 2 210600	SC001 0.00	2,279.00 4,480.00	4,895.06 2,369.87	0.00 14,023.93 14,023.93
	04/25/25 25 2 PTAX CS	Pay RG		2,201.00	0.00	11,822.93
	06/25/25 25 3 PTAX CS	Pay RG		2,345.00	0.00	9,477.93
	09/02/25 25 4 PTAX CS	Pay RG		0.00	0.00	9,477.93
	09/02/25 25 4 PTAX CS	Pay RG		2,369.87	0.00	7,108.06
	09/02/25 25 4 JTAX	Pay RG		2,369.87	0.00	9,477.93
	09/03/25 25 4 JTAX	Pay RG		2,369.87	0.00	11,847.80
	09/03/25 25 4 PTAX CS	Pay RG		2,369.87	0.00	9,477.93
	09/08/25 25 4 PTAX CS	Pay RG		2,369.87	0.00	7,108.06
	02/17/26 26 1 PTAX CS	Pay RG		2,279.00	11.57	4,829.06
	05/18/26 26 2 P001 CK 1403			2,279.00	12.29	2,550.06
				Per Diem Interest:	0.00	2,550.06
7003 18	POST, WILLIAM 5 GWYNETH RD. WEST MILFORD, NJ 5 GWYNETH RD.	83100 104800 07480 0 2 187900		2,034.00 3,998.00	4,366.55 2,114.19	0.00 12,512.74 12,512.74
	04/10/25 25 2 PTAX CS	Pay RG		1,964.00	0.00	10,548.74
	07/23/25 25 3 PTAX CS	Pay RG		2,092.00	0.00	8,456.74
	10/29/25 25 4 PTAX CS	Pay RG		2,114.19	0.00	6,342.55
	01/20/26 26 1 PTAX CS	Pay RG		2,034.00	0.00	4,308.55
	04/20/26 26 2 P001 CK 3919972925	Online Payments		2,034.00	0.00	2,274.55
				Per Diem Interest:	0.00	2,274.55
7003 19	CERIO DONNA M 1 GWYNETH ROAD WEST MILFORD NJ 1 GWYNETH RD.	83100 123400 07480 0 2 206500		2,235.00 4,393.00	4,800.05 2,323.39	0.00 13,751.44 13,751.44
	05/07/25 25 2 PTAX CS	Pay RG		2,158.00	0.00	11,593.44
	08/07/25 25 3 PTAX CS	Pay RG		2,300.00	0.00	9,293.44
	11/06/25 25 4 PTAX CS	Pay RG		2,323.39	0.00	6,970.05
	02/06/26 26 1 PTAX CS	Pay RG		2,235.00	0.00	4,735.05
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,235.00	0.00	2,500.05
				Per Diem Interest:	0.00	2,500.05
7003 20	VAN RIPER ABEL J 1654 UNION VALLEY RD WEST MILFORD NJ 1654 UNION VALLEY RD.	80800 127800 07480 0 2 208600		2,258.00 4,658.00	4,628.20 2,127.29	0.00 13,671.49 13,671.49
	05/07/25 25 2 PTAX CS	Pay RG		2,400.00	0.00	11,271.49
	08/07/25 25 3 PTAX CS	Pay RG		2,103.00	0.00	9,168.49
	11/06/25 25 4 PTAX CS	Pay RG		2,127.29	0.00	7,041.20
	02/06/26 26 1 PTAX CS	Pay RG		2,258.00	0.00	4,783.20
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,258.00	0.00	2,525.20
				Per Diem Interest:	0.00	2,525.20

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7004 1	SCHENK TIMOTHY & SARAH 16 GLENCROSS RD WEST MILFORD NJ 16 GLENCROSS RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75600 00660 129900 07480 0 2 205500	0.00	2,224.00 4,371.00 2,147.00 2,289.00 2,313.10 2,224.00 2,224.00 Per Diem Interest:	4,777.12 2,313.10 0.00 0.00 0.00 0.00 0.00	0.00 13,685.22 13,685.22 11,538.22 9,249.22 6,936.12 4,712.12 2,488.12 2,488.12
7004 2	STORBECK,ARTHUR JAMES P.O. BOX 611 WEST MILFORD, NJ 18 GLENCROSS RD. 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 7435	67200 130400 07480 0 2 197600	0.00	2,139.00 4,204.00 2,065.00 2,201.00 2,223.10 2,139.00 2,139.00 Per Diem Interest:	4,592.97 2,223.10 0.00 0.00 0.00 0.00 0.00	0.00 13,159.07 13,159.07 11,094.07 8,893.07 6,669.97 4,530.97 2,391.97 2,391.97
7004 3.01	CHESKI CHRISTOPHER & SMITH THOMAS 22 GLENCROSS RD WEST MILFORD NJ CURTIS COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	9100 00660 0 07480 0 1 9100	0.00	98.00 193.00 95.00 101.00 102.94 98.00 98.00 Per Diem Interest:	211.67 102.94 0.00 0.00 0.00 0.00 0.00	0.00 605.61 605.61 510.61 409.61 306.67 208.67 110.67 110.67
7004 3.02	CHESKI CHRISTOPHER & SMITH THOMAS 22 GLENCROSS RD WEST MILFORD NJ 22 GLENCROSS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75900 00660 113500 07480 0 2 189400	0.00	2,050.00 4,029.00 1,979.00 2,110.00 2,131.13 2,050.00 2,050.00 Per Diem Interest:	4,402.94 2,131.13 0.00 0.00 0.00 0.00 0.00	0.00 12,613.07 12,613.07 10,634.07 8,524.07 6,392.94 4,342.94 2,292.94 2,292.94
7005 1	BOS,ERIC 47B RIDGE RD WEST MILFORD NJ GWYNETH RD. 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	2000 0 07480 0 1 2000	0.00	22.00 43.00 21.00 22.00	45.86 22.58 0.00 0.00	0.00 133.44 133.44 112.44 90.44

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7005	1	BOS,ERIC	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		22.58	0.00	67.86
	02/05/26 26 1 PTAX CS	Pay RG		22.00	0.00	45.86
	05/04/26 26 2 P001 CK 1463			22.00	0.00	23.86
			Per Diem Interest:		0.00	23.86
7005 3	HERNANDEZ EMILIO & FERNANDEZ LAZARA 2 GLENCROSS RD WEST MILFORD NJ 2 GLENCROSS RD.	76300 181700 07480 0 2 258000	0.00	2,792.00 5,488.00	5,997.94 2,902.82	0.00 17,180.76 17,180.76
	10/07/25 25 2 PTAX CS	Pay RG		0.00	210.29	17,180.76
	10/07/25 25 3 PTAX CS	Pay RG		0.00	94.84	17,180.76
	11/01/25 25 4 JZOB	OPEN BALANCE		2,902.82	0.00	20,083.58
	12/31/25 25 4 J076	OPEN BALANCE		695.23	0.00	20,778.81
	12/31/25 25 4 JMSC	Msc DB		695.23	0.00	21,474.04
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		3,598.05-	0.00	17,875.99
			Per Diem Interest:		1,891.23	19,767.22
7005 4	BURGESS MARQUETT & CHRISTINE B 6 GLENCROSS RD WEST MILFORD NJ 6 GLENCROSS RD.	80900 00660 143700 07480 0 2 224600	0.00	2,431.00 4,778.00	5,221.08 2,526.93	0.00 14,957.01 14,957.01
	05/07/25 25 2 PTAX CS	Pay RG		2,347.00	0.00	12,610.01
	08/07/25 25 3 PTAX CS	Pay RG		2,502.00	0.00	10,108.01
	11/06/25 25 4 PTAX CS	Pay RG		2,526.93	0.00	7,581.08
	02/06/26 26 1 PTAX CS	Pay RG		2,431.00	0.00	5,150.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,431.00	0.00	2,719.08
			Per Diem Interest:		0.00	2,719.08
7005 5	RODRIGUEZ RAFAEL H & TABITHA M E 8 GLENCROSS RD WEST MILFORD NJ 8 GLENCROSS RD.	103700 00660 150400 07480 0 2 254100	0.00	2,750.00 5,405.00	5,907.52 2,858.99	0.00 16,921.51 16,921.51
	05/07/25 25 2 PTAX CS	Pay RG		2,655.00	0.00	14,266.51
	08/07/25 25 3 PTAX CS	Pay RG		2,831.00	0.00	11,435.51
	08/07/25 25 3 PTAX CS	Pay RG		2,831.00	0.00	8,604.51
	08/12/25 25 3 JREF	REFUND		2,831.00	0.00	11,435.51
	11/06/25 25 4 PTAX CS	Pay RG		2,858.99	0.00	8,576.52
	02/06/26 26 1 PTAX CS	Pay RG		2,750.00	0.00	5,826.52
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,750.00	0.00	3,076.52
			Per Diem Interest:		0.00	3,076.52
7005 6	SHAW RONALD 34 WINDSOR ROAD WEST MILFORD,N.J. 34 WINDSOR ROAD	76300 VT001 00660 145400 07480 0 2 221700	437.50	2,337.00 4,591.00	5,028.58 2,432.39	0.00 14,388.97 14,388.97
	05/07/25 25 2 PTAX CS	Pay RG		2,254.00	0.00	12,134.97
	08/07/25 25 3 PTAX CS	Pay RG		2,407.00	0.00	9,727.97
	11/06/25 25 4 PTAX CS	Pay RG		2,432.39	0.00	7,295.58
	02/06/26 26 1 PTAX CS	Pay RG		2,337.00	0.00	4,958.58

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7005	6 05/06/26 26 2 P001 CK	SHAW RONALD Cotality W/T Incoming Wire - Corelogic	Continued	2,337.00 Per Diem Interest:	0.00 0.00	2,621.58 2,621.58
7005 7	BOS,ERIC 47B RIDGE RD WEST MILFORD,N.J. CURTIS COURT 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1463	1600 0 07480 0 1 1600 Pay RG Pay RG Pay RG Pay RG 1463	0.00	17.00 34.00 17.00 17.00 18.26 17.00 17.00 Per Diem Interest:	36.69 18.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 105.95 105.95 88.95 71.95 53.69 36.69 19.69 19.69
7005 8	BOS ERIC 47B RIDGE RD WEST MILFORD, NJ 13 CURTIS CT. 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1463	8100 8600 07480 0 2 16700 Pay RG Pay RG Pay RG Pay RG 1463	0.00	181.00 356.00 175.00 185.00 187.94 181.00 181.00 Per Diem Interest:	386.93 187.94 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,111.87 1,111.87 936.87 751.87 563.93 382.93 201.93 201.93
7005 9	BOS,ERIC 47B RIDGE RD WEST MILFORD,N.J. 11 CURTIS COURT 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1463	66100 58400 07480 0 2 124500 Pay RG Pay RG Pay RG Pay RG 1463	0.00	1,347.00 2,648.00 1,301.00 1,386.00 1,401.61 1,347.00 1,347.00 Per Diem Interest:	2,893.79 1,401.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,290.40 8,290.40 6,989.40 5,603.40 4,201.79 2,854.79 1,507.79 1,507.79
7005 10	BOS, ERIC & GLECKEL, BERT 47B RIDGE RD WEST MILFORD N J CURTIS COURT 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1463	1600 0 07480 0 1 1600 Pay RG Pay RG Pay RG Pay RG 1463	0.00	17.00 34.00 17.00 17.00 18.26 17.00 17.00 Per Diem Interest:	36.69 18.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 105.95 105.95 88.95 71.95 53.69 36.69 19.69 19.69

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7005 11	BOS,ERIC 47B RIDGE RD WEST MILFORD NJ 3 CURTIS COURT 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1463	64000 256300 07480 0 2 320300	0.00	3,466.00 6,813.00 3,347.00 3,568.00 3,603.79 3,466.00 3,466.00	7,446.48 3,603.79 0.00 0.00 0.00 0.00 0.00	0.00 21,329.27 21,329.27 17,982.27 14,414.27 10,810.48 7,344.48 3,878.48
				Per Diem Interest:	0.00	3,878.48
7005 12	SWAN,D.&ASH,F.&BOS,E.&WATTLE,Y,S. 50 EDGEComb RD WEST MILFORD, NJ BOAT BASIN 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920753416	2300 0 07480 0 1 2300	0.00	25.00 49.00 24.00 25.00 26.57 25.00 25.00	52.74 26.57 0.00 0.00 0.00 0.00 0.00	0.00 153.31 153.31 129.31 104.31 77.74 52.74 27.74
				Per Diem Interest:	0.00	27.74
7005 13	SWAN DAVID A 50 EDGEComb RD WEST MILFORD, NJ 50 EDGEComb RD. 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920752863	82600 191200 07480 0 2 273800	0.00	2,963.00 5,824.00 2,861.00 3,050.00 3,080.80 2,963.00 2,963.00	6,365.24 3,080.80 0.00 0.00 0.00 0.00 0.00	0.00 18,233.04 18,233.04 15,372.04 12,322.04 9,241.24 6,278.24 3,315.24
				Per Diem Interest:	0.00	3,315.24
7005 14	WATTLE STEPHEN & REBECCA 54 EDGEComb RD. WEST MILFORD, NJ 54 EDGEComb RD. 05/08/25 25 2 PTAX CS 05/27/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 08/26/25 25 3 PTAX CS 09/03/25 25 3 JRTN 09/03/25 25 3 JMSC 11/13/25 25 3 PTAX CS 11/13/25 25 3 PTAX CS 11/13/25 25 4 PTAX CS 11/13/25 25 4 PTAX CS 11/24/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 03/02/26 26 1 PTAX CS	67100 151500 07480 0 2 218600	0.00	2,366.00 4,650.00 1,000.00 1,284.00 1,000.00 1,435.00 1,435.00 20.00 20.00 1,435.00 0.00 1,500.00 960.19 988.50 1,377.50	5,081.50 2,460.19 0.00 5.14 0.00 4.78 4.78 0.00 0.31 32.53 14.61 0.00 5.28 11.50 8.20	0.00 14,557.69 14,557.69 13,557.69 12,273.69 11,273.69 9,838.69 11,273.69 11,293.69 11,273.69 9,838.69 9,838.69 8,338.69 7,378.50 6,390.00 5,012.50

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7005	14	WATTLEY STEPHEN & REBECCA	Continued			
	05/12/26 26 2 P001 CK 3921432738			991.57	8.43	4,020.93
	05/27/26 26 2 P001 CK 3922122815	Online Payments		1,374.43	10.31	2,646.50
				Per Diem Interest:	0.00	2,646.50
7005 15	ASH FREDERICK & MEIYU 56 EDGE CUMB RD WEST MILFORD NJ 56 EDGE CUMB RD.	81300 76700 07480 0 2 158000	0.00	1,710.00 3,361.00	3,672.94 1,777.82	0.00 10,521.76 10,521.76
	05/02/25 25 2 PTAX CS	Pay RG		1,651.00	0.00	8,870.76
	08/18/25 25 3 PTAX CS	Pay RG		1,760.00	6.49	7,110.76
	10/20/25 25 4 PTAX CS	Pay RG		1,777.82	0.00	5,332.94
	01/28/26 26 1 PTAX CS	Pay RG		1,710.00	0.00	3,622.94
	04/21/26 26 2 P001 CK 3920109874			1,710.00	0.00	1,912.94
				Per Diem Interest:	0.00	1,912.94
7005 16	BUSTAMANTE JENNIFER A 60 EDGE CUMB RD WEST MILFORD NJ 60 EDGE CUMB RD.	80400 00660 57900 07480 0 2 138300	0.00	1,497.00 2,942.00	3,214.22 1,557.01	0.00 9,210.23 9,210.23
	05/07/25 25 2 PTAX CS	Pay RG		1,445.00	0.00	7,765.23
	08/07/25 25 3 PTAX CS	Pay RG		1,540.00	0.00	6,225.23
	11/06/25 25 4 PTAX CS	Pay RG		1,557.01	0.00	4,668.22
	02/06/26 26 1 PTAX CS	Pay RG		1,497.00	0.00	3,171.22
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,497.00	0.00	1,674.22
				Per Diem Interest:	0.00	1,674.22
7005 17	BOS ERIC 47-B RIDGE RD WEST MILFORD NJ EDGE CUMB ROAD	1400 0 07480 0 1 1400	0.00	15.00 30.00	32.10 15.61	0.00 92.71 92.71
	05/06/25 25 2 PTAX CS	Pay RG		15.00	0.00	77.71
	08/07/25 25 3 PTAX CS	Pay RG		15.00	0.00	62.71
	11/10/25 25 4 PTAX CS	Pay RG		15.61	0.00	47.10
	02/05/26 26 1 PTAX CS	Pay RG		15.00	0.00	32.10
	05/04/26 26 2 P001 CK 1463			15.00	0.00	17.10
				Per Diem Interest:	0.00	17.10
7006 1	SCH 1 LLC 1612 UNION VALLEY RD WEST MILFORD NJ 1612 UNION VALLEY RD.	160000 150000 07480 0 4A 310000	0.00	3,355.00 6,595.00	10,099.07 3,487.90	0.00 23,536.97 23,536.97
	04/29/25 25 2 PTAX CS	Pay RG		3,240.00	0.00	20,296.97
	07/28/25 25 3 PTAX CS	Pay RG		3,452.00	0.00	16,844.97
	09/03/25 25 4 PTAX CS	Pay RG		3,487.90	0.00	13,357.07
	01/06/26 26 1 PTAX CS	Pay RG		3,355.00	0.00	10,002.07
	05/22/26 26 2 P001 CK 3921910445	Online Payments		3,355.00	26.48	6,647.07
				Per Diem Interest:	0.00	6,647.07

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7006 3	LGP REALTY OF WEST MILFORD LLC 14 SPLIT ROCK RD WEST MILFORD NJ 1640 UNION VALLEY 10/14/25 25 2 PTAX CS 10/14/25 25 3 PTAX CS	130000 1000 07480 0 1 131000	0.00	1,418.00 2,787.00 1,369.00 1,459.00	3,021.90 1,473.99 48.37 47.82	0.00 8,700.89 8,700.89 7,331.89 5,872.89 6,132.34
				Per Diem Interest:	259.45	
7006 4	WOLF ERWIN & LOIS 1650 UNION VALLEY WEST MILFORD, NJ 1650 UNION VALLEY 05/07/25 25 2 PTAX CS 07/17/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 02/17/26 26 2 PTAX CS 04/27/26 26 2 P001 CK 418 04/27/26 26 3 P001 CK 418	79000 VT001 84400 07480 0 2 163400	437.50	1,706.00 3,351.00 1,645.00 1,757.00 1,776.59 1,706.00 4.36 1,701.64 4.36	3,672.76 1,776.59 0.00 0.00 0.00 6.98 0.00 0.00 0.00	0.00 10,506.35 10,506.35 8,861.35 7,104.35 5,327.76 3,621.76 3,617.40 1,915.76 1,911.40 1,911.40
				Per Diem Interest:	0.00	
7006 5	PUCH KAITLYN A & DELRIO JOHNNY E 6 GWYNETH RD WEST MILFORD NJ 6 GWYNETH RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	85200 00660 217500 07480 0 2 302700	0.00	3,276.00 6,439.00 3,163.00 3,372.00 3,405.88 3,276.00 3,276.00	7,036.91 3,405.88 0.00 0.00 0.00 0.00 0.00	0.00 20,157.79 20,157.79 16,994.79 13,622.79 10,216.91 6,940.91 3,664.91 3,664.91
				Per Diem Interest:	0.00	
7006 7	SNUTES FRANCES 10 GWYNETH RD WEST MILFORD NJ 10 GWYNETH RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	85200 00660 82000 07480 0 2 167200	0.00	1,810.00 3,557.00 1,747.00 1,862.00 1,882.09 1,810.00 1,810.00	3,885.90 1,882.09 0.00 0.00 0.00 0.00 0.00	0.00 11,134.99 11,134.99 9,387.99 7,525.99 5,643.90 3,833.90 2,023.90 2,023.90
				Per Diem Interest:	0.00	
7006 8	TUREK,FRANCES & TUREK,M.&A.&A. 14 GWYNETH RD WEST MILFORD NJ 14 GWYNETH RD. 05/20/25 25 2 PTAX CS 05/28/25 25 2 JMSC 05/28/25 25 3 JMSC	85200 143400 07480 0 2 228600	0.00	2,474.00 4,863.00 2,397.56 8.56 8.56-	5,313.80 2,572.09 14.00 0.00 0.00	0.00 15,222.89 15,222.89 12,825.33 12,833.89 12,825.33

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7006	8	TUREK,FRANCES & TUREK,M.&A.&A.	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,537.44	0.00	10,287.89
	11/12/25 25 4 PTAX CS	Pay RG		2,572.09	8.69	7,715.80
	02/04/26 26 1 PTAX CS	Pay RG		2,474.00	0.00	5,241.80
	05/08/26 26 2 P001 CK 3921231116			2,474.00	0.00	2,767.80
				Per Diem Interest:	0.00	2,767.80
7006 10	CONLON JAMIEL M & WELKEY GEORGE 22 GWYNETH RD WEST MILFORD NJ 22 GWYNETH RD.	85700 00660 150100 07480 0 2 235800	0.00	2,552.00 5,016.00	5,480.90 2,653.78	0.00 15,702.68 15,702.68
	05/07/25 25 2 PTAX CS	Pay RG		2,464.00	0.00	13,238.68
	08/07/25 25 3 PTAX CS	Pay RG		2,626.00	0.00	10,612.68
	11/06/25 25 4 PTAX CS	Pay RG		2,653.78	0.00	7,958.90
	02/06/26 26 1 PTAX CS	Pay RG		2,552.00	0.00	5,406.90
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,552.00	0.00	2,854.90
				Per Diem Interest:	0.00	2,854.90
7006 11	BARNES WILLIAM & DAWN 24 GWYNETH RD WEST MILFORD NJ 24 GWYNETH RD.	80900 00660 207600 07480 0 2 288500	0.00	3,122.00 6,137.00	6,706.31 3,246.17	0.00 19,211.48 19,211.48
	05/07/25 25 2 PTAX CS	Pay RG		3,015.00	0.00	16,196.48
	08/07/25 25 3 PTAX CS	Pay RG		3,213.00	0.00	12,983.48
	11/06/25 25 4 PTAX CS	Pay RG		3,246.17	0.00	9,737.31
	02/06/26 26 1 PTAX CS	Pay RG		3,122.00	0.00	6,615.31
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,122.00	0.00	3,493.31
				Per Diem Interest:	0.00	3,493.31
7006 12	MCCONNELL DUSTIN & CHERYL H/W 26 GWYNETH RD WEST MILFORD NJ 26 GWYNETH RD.	80900 00660 137900 07480 0 2 218800	0.00	2,368.00 4,654.00	5,086.09 2,462.85	0.00 14,570.94 14,570.94
	05/07/25 25 2 PTAX CS	Pay RG		2,286.00	0.00	12,284.94
	08/07/25 25 3 PTAX CS	Pay RG		2,437.00	0.00	9,847.94
	11/06/25 25 4 PTAX CS	Pay RG		2,462.85	0.00	7,385.09
	02/06/26 26 1 PTAX CS	Pay RG		2,368.00	0.00	5,017.09
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,368.00	0.00	2,649.09
				Per Diem Interest:	0.00	2,649.09
7006 13	GILLIGAN JAMES & ANA 30 GWYNETH RD WEST MILFORD N J 30 GWYNETH RD.	80900 00660 130200 07480 0 2 211100	0.00	2,285.00 4,491.00	4,906.53 2,375.52	0.00 14,058.05 14,058.05
	05/07/25 25 2 PTAX CS	Pay RG		2,206.00	0.00	11,852.05
	08/07/25 25 3 PTAX CS	Pay RG		2,351.00	0.00	9,501.05
	11/06/25 25 4 PTAX CS	Pay RG		2,375.52	0.00	7,125.53
	02/06/26 26 1 PTAX CS	Pay RG		2,285.00	0.00	4,840.53
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,285.00	0.00	2,555.53
				Per Diem Interest:	0.00	2,555.53

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7006 14	MARUT TADEUSZ 32 GWYNETH RD WEST MILFORD NJ 32 GWYNETH RD. 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76900 00660 156100 07480 0 2 233000	0.00	2,522.00 4,957.00 2,435.00 2,595.00 2,621.57 2,522.00 2,522.00	5,415.69 2,621.57 0.00 0.00 0.00 0.00 0.00	0.00 15,516.26 15,516.26 13,081.26 10,486.26 7,864.69 5,342.69 2,820.69 2,820.69
				Per Diem Interest:	0.00	2,820.69
7006 15	LEVINE MICHAEL A 36 GWYNETH RD WEST MILFORD NJ 36 GWYNETH RD. 05/14/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/13/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1181	76900 166300 07480 0 2 243200	0.00	2,632.00 5,173.00 2,541.00 2,709.00 2,737.13 2,632.00 2,632.00	5,653.58 2,737.13 11.10 0.00 11.42 0.00 0.00	0.00 16,195.71 16,195.71 13,654.71 10,945.71 8,208.58 5,576.58 2,944.58 2,944.58
				Per Diem Interest:	0.00	2,944.58
7006 16	DE RAFFELE JAMES 38 GWYNETH RD WEST MILFORD NJ 38 GWYNETH RD. 04/21/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 185627	76900 135300 07480 0 2 212200	0.00	2,297.00 4,514.00 2,217.00 2,364.00 2,388.14 2,297.00 2,297.00	4,932.75 2,388.14 0.00 0.00 0.00 0.00 0.00	0.00 14,131.89 14,131.89 11,914.89 9,550.89 7,162.75 4,865.75 2,568.75 2,568.75
				Per Diem Interest:	0.00	2,568.75
7101 2	MURPHY, DAVID & AMY 13 BELMONT DR WEST MILFORD NJ 13 BELMONT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86600 179700 07480 0 2 266300	0.00	2,882.00 5,665.00 2,783.00 2,966.00 2,996.13 2,882.00 2,882.00	6,190.26 2,996.13 0.00 0.00 0.00 0.00 0.00	0.00 17,733.39 17,733.39 14,950.39 11,984.39 8,988.26 6,106.26 3,224.26 3,224.26
				Per Diem Interest:	0.00	3,224.26
7101 3	HARTMAN SUSANNA 17 BELMONT DR WEST MILFORD NJ 17 BELMONT DR 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	83600 124400 07480 0 2 208000	0.00	2,251.00 4,425.00 2,174.00 2,316.00	5,006.40 2,340.32 0.00 0.00	0.00 14,022.72 14,022.72 11,848.72 9,532.72

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7101	3	HARTMAN SUSANNA	Continued			
	11/01/25 25 4 J065	BilSAD		64.94	0.00	9,597.66
	11/03/25 25 4 PTAX CS	Pay AD		64.94	0.00	9,532.72
	11/03/25 25 4 PTAX CS	Pay RG		2,340.32	0.00	7,192.40
	11/17/25 26 1 PTAX CS	Pay RG		2,251.00	0.00	4,941.40
	11/17/25 26 1 PTAX CS	Pay AD		39.00	0.00	4,902.40
	02/01/26 26 1 J065	BilSAD		39.00	0.00	4,941.40
	02/05/26 26 1 PTAX CS	Pay AD		39.00	0.00	4,902.40
	02/11/26 26 1 JREF	REFUND		39.00	0.00	4,941.40
	03/30/26 26 2 J065	BilSAD		39.00	0.00	4,980.40
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,251.00	0.00	2,729.40
	05/28/26 26 2 P001 CK 3387			39.00	0.23	2,690.40
	05/28/26 26 3 P001 CK 3387			0.01	0.00	2,690.39
				Per Diem Interest:	0.00	2,690.39
7101	LARIYA ELLIOT	92800				0.00
4	19 BELMONT DR	00660 172400		2,870.00	6,165.04	
	WEST MILFORD NJ	07480 0		5,641.00	2,984.51	17,660.55
	19 BELMONT DR	2 265200	0.00			17,660.55
	05/07/25 25 2 PTAX CS	Pay RG		2,771.00	0.00	14,889.55
	08/07/25 25 3 PTAX CS	Pay RG		2,954.00	0.00	11,935.55
	11/06/25 25 4 PTAX CS	Pay RG		2,984.51	0.00	8,951.04
	02/06/26 26 1 PTAX CS	Pay RG		2,870.00	0.00	6,081.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,870.00	0.00	3,211.04
				Per Diem Interest:	0.00	3,211.04
7101	AZZOLLINI PHILIP A	91700				0.00
5	27 BELMONT DR	00597 203900		3,199.00	6,872.11	
	WEST MILFORD NJ	07480 0		6,288.00	3,325.52	19,684.63
	27 BELMONT DR	2 295600	0.00			19,684.63
	04/30/25 25 2 PTAX CS	Pay RG		3,089.00	0.00	16,595.63
	08/11/25 25 3 PTAX CS	Pay RG		3,293.00	0.00	13,302.63
	11/10/25 25 4 PTAX CS	Pay RG		3,325.52	0.00	9,977.11
	02/09/26 26 1 PTAX CS	Pay RG		3,199.00	0.00	6,778.11
	05/11/26 26 2 P001 CK 3921297811			3,199.00	0.00	3,579.11
	05/11/26 26 3 P001 CK 3921297811			11.83	0.00	3,567.28
				Per Diem Interest:	0.00	3,567.28
7101	ANDERSON, THOMAS J JR	139500				0.00
6	PO BOX 456	0		1,510.00	3,241.74	
	HEWITT, NJ	07421 0		2,968.00	1,569.96	9,289.70
	SHADY LANE	1 139500	0.00			9,289.70
	09/08/25 25 2 PTAX CS	Pay RG		604.52	92.58	8,685.18
	12/01/25 25 2 PTAX CS	Pay RG		853.48	35.42	7,831.70
	09/08/25 25 3 PTAX CS	Pay RG		0.00	28.73	7,831.70
	12/01/25 25 3 PTAX CS	Pay RG		1,525.84	64.45	6,305.86
	03/17/26 25 3 PTAX CS	Pay RG		27.16	1.44	6,278.70
	12/01/25 25 4 PTAX CS	Pay RG		0.00	23.55	6,278.70
	03/17/26 25 4 PTAX CS	Pay RG		1,569.96	83.21	4,708.74
	03/17/26 26 1 PTAX CS	Pay RG		1,510.00	34.73	3,198.74

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7101	6 05/26/26 26 2 P001 CK 1185	ANDERSON, THOMAS J JR	Continued	1,510.00 Per Diem Interest:	8.46 0.00	1,688.74 1,688.74
7101 8	STAPLETON BERNARD 40 PLYMOUTH AVE WEST MILFORD, N.J. 40 PLYMOUTH AVE. 05/09/25 25 2 PTAX CS 05/20/25 25 2 PTAX CS 05/20/25 25 2 JRTN 05/20/25 25 2 JMSC 05/20/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1008 05/11/26 26 2 P001 CK 430	82900 243200 07480 0 3A 326100 Pay RG Pay RG RTN.CK Msc DB Pay XN Pay RG Pay RG Pay RG Pay RG	0.00	3,529.00 6,937.00 3,408.00 1,423.00 1,423.00 20.00 20.00 3,632.00 3,668.87 3,529.00 685.00 2,844.00 Per Diem Interest:	7,580.48 3,668.87 0.00 6.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,715.35 21,715.35 18,307.35 16,884.35 18,307.35 18,327.35 18,307.35 14,675.35 11,006.48 7,477.48 6,792.48 3,948.48 3,948.48
7101 8	STAPLETON, BERNARD 40 PLYMOUTH AVENUE -QFARM- WEST MILFORD, NJ PLYMOUTH AVENUE 05/09/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1008	1400 0 07480 0 3B 1400 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	15.00 30.00 15.00 15.00 15.61 15.00 15.00 15.00 Per Diem Interest:	32.10 15.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 92.71 92.71 77.71 62.71 47.10 32.10 17.10 17.10
7101 11	LANG JOSHUA & FOX ALYSSA 4 SHADY LANE WEST MILFORD NJ 4 SHADY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	72500 00660 122100 07480 0 2 194600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,106.00 4,140.00 2,034.00 2,167.00 2,189.23 2,106.00 2,106.00 Per Diem Interest:	4,523.18 2,189.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,958.41 12,958.41 10,924.41 8,757.41 6,568.18 4,462.18 2,356.18 2,356.18
7101 12	TIMMERMAN ROBERT C & MARIA 41 BELMONT DR WEST MILFORD NJ 41 BELMONT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	86500 00660 136600 07480 0 2 223100 Pay RG Pay RG Pay RG Pay RG	0.00	2,415.00 4,746.00 2,331.00 2,485.00 2,511.00 2,415.00	5,185.69 2,511.00 0.00 0.00 0.00 0.00	0.00 14,857.69 14,857.69 12,526.69 10,041.69 7,530.69 5,115.69

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7101	12 05/07/26 26 2 P001 CK 249728	TIMMERMAN ROBERT C & MARIA	Continued	2,415.00 Per Diem Interest:	0.00 0.00	2,700.69 2,700.69
7101 14	GRANATELL MICHAEL & CHERYL 1721 UNION VALLEY RD WEST MILFORD NJ 30 PLYMOUTH AVE 04/28/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1124	100900 165000 07480 0 2 265900	0.00 Pay RG Pay RG Pay RG Pay RG	2,878.00 5,657.00 2,779.00 2,961.00 2,991.81 2,878.00 2,878.00 Per Diem Interest:	6,180.09 2,991.81 0.00 0.00 0.00 0.00 0.00	0.00 17,706.90 17,706.90 14,927.90 11,966.90 8,975.09 6,097.09 3,219.09 3,219.09
7101 16	PALLETTE EILEEN & FRANK 14 PLYMOUTH AVE WEST MILFORD NJ 14 PLYMOUTH AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	85800 00660 171200 07480 0 2 257000	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,781.00 5,467.00 2,686.00 2,862.00 2,891.53 2,781.00 2,781.00 Per Diem Interest:	5,974.01 2,891.53 0.00 0.00 0.00 0.00 0.00	0.00 17,113.54 17,113.54 14,427.54 11,565.54 8,674.01 5,893.01 3,112.01 3,112.01
7101 17	COLOMBINI MICHAEL & MURPHY JENNIFER 1701 UNION VALLEY RD WEST MILFORD NJ 1701 UNION VALLEY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	85200 00660 206600 07480 0 2 291800	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	3,158.00 6,207.00 3,049.00 3,250.00 3,284.02 3,158.00 3,158.00 Per Diem Interest:	6,782.98 3,284.02 0.00 0.00 0.00 0.00 0.00	0.00 19,432.00 19,432.00 16,383.00 13,133.00 9,848.98 6,690.98 3,532.98 3,532.98
7102 2	POLO, JUDITH O. 1687 UNION VALLEY ROAD WEST MILFORD NJ 1687 UNION VALLEY 04/21/25 25 2 PTAX CS 08/01/25 25 2 PTAX CS 10/31/25 25 3 PTAX CS 02/05/26 25 4 PTAX CS 02/05/26 26 1 PTAX CS	76200 SS001 128200 07480 0 2 204400	437.50 Pay RG Pay RG Pay RG Pay RG Pay RG	2,150.00 4,223.00 7.41 2,065.59 2,215.00 2,237.48 2,150.00 Per Diem Interest:	4,626.89 2,237.48 0.00 55.45 62.18 65.99 0.00 52.01	0.00 13,237.37 13,237.37 13,229.96 11,164.37 8,949.37 6,711.89 4,561.89 4,613.90

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7102 3	SIRNIK ROBERT 6 BELMONT DR WEST MILFORD NJ 6 BELMONT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82500 00660 110800 07480 0 2 193300	0.00	2,092.00 4,112.00 2,020.00 2,153.00 2,174.96 2,092.00 2,092.00 Per Diem Interest:	4,493.37 2,174.96 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,872.33 12,872.33 10,852.33 8,699.33 6,524.37 4,432.37 2,340.37 2,340.37
7102 4	BARCA,UGO & LAURA 10 BELMONT DR WEST MILFORD NJ 10 BELMONT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78600 00660 132800 07480 0 2 211400	0.00	2,288.00 4,497.00 2,209.00 2,355.00 2,378.51 2,288.00 2,288.00 Per Diem Interest:	4,914.40 2,378.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,077.91 14,077.91 11,868.91 9,513.91 7,135.40 4,847.40 2,559.40 2,559.40
7102 5	MUTO KAREN & LOUIS TRUSTEES 14 BELMONT DR WEST MILFORD NJ 14 BELMONT DR 04/30/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/30/26 26 2 P001 CS	84600 00660 163300 07480 0 2 247900	0.00	2,683.00 5,274.00 2,591.00 2,761.00 2,788.59 2,683.00 2,683.00 Per Diem Interest:	5,762.35 2,788.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,507.94 16,507.94 13,916.94 11,155.94 8,367.35 5,684.35 3,001.35 3,001.35
7102 6	MANFREDONIO MICHAEL & DEBRA 20 BELMONT DR WEST MILFORD NJ 20 BELMONT DR 05/20/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920688535	87800 00660 178500 07480 0 2 266300	0.00	2,882.00 5,665.00 2,783.00 2,966.00 2,996.13 2,882.00 2,882.00 Per Diem Interest:	6,190.26 2,996.13 17.55 0.00 0.00 0.00 0.00 0.00	0.00 17,733.39 17,733.39 14,950.39 11,984.39 8,988.26 6,106.26 3,224.26 3,224.26
7102 7	FAHEY VALERIE 30 BELMONT DR WEST MILFORD NJ 30 BELMONT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	88000 00660 145800 07480 0 2 233800	0.00	2,530.00 4,973.00 2,443.00 2,604.00	5,435.04 2,631.20 0.00 0.00	0.00 15,569.24 15,569.24 13,126.24 10,522.24

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7102	7	FAHEY VALERIE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,631.20	0.00	7,891.04
	02/06/26 26 1 PTAX CS	Pay RG		2,530.00	0.00	5,361.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,530.00	0.00	2,831.04
			Per Diem Interest:		0.00	2,831.04
7102 8	JUD MANAGEMENT LLC 5 BENEFLY RD TOWACO NJ 36 BELMONT DR	82500 193500 07082 0 2 276000		2,987.00 5,871.00	6,415.68 3,106.04	0.00 18,379.72
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,884.00	0.00	15,495.72
	08/07/25 25 3 PTAX CS	Pay RG		3,074.00	0.00	12,421.72
	11/06/25 25 4 PTAX CS	Pay RG		3,106.04	0.00	9,315.68
	02/10/26 26 1 PTAX CS	Pay RG		2,987.00	0.00	6,328.68
	05/07/26 26 2 P001 CK 3921113622	Online Payments		2,987.00	0.00	3,341.68
			Per Diem Interest:		0.00	3,341.68
7102 9	BEST KENNETH & JANET 19 PYMOUTH AVE WEST MILFORD, NJ 19 PLYMOUTH AVE.	86400 VT001 00660 187300 07480 0 2 273700		2,900.00 5,698.00	6,236.94 3,016.47	0.00 17,851.41
	05/07/25 25 2 PTAX CS	Pay RG	437.50	2,798.00	0.00	15,053.41
	08/07/25 25 3 PTAX CS	Pay RG		2,986.00	0.00	12,067.41
	11/06/25 25 4 PTAX CS	Pay RG		3,016.47	0.00	9,050.94
	02/06/26 26 1 PTAX CS	Pay RG		2,900.00	0.00	6,150.94
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,900.00	0.00	3,250.94
			Per Diem Interest:		0.00	3,250.94
7103 1	HAMLIN RONALD & MARGARET 27 LOU ANN BLVD WEST MILFORD NJ 27 LOU ANN BLVD.	72200 00660 160200 07480 0 2 232400		2,515.00 4,944.00	5,401.93 2,614.60	0.00 15,475.53
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,429.00	0.00	13,046.53
	08/07/25 25 3 PTAX CS	Pay RG		2,588.00	0.00	10,458.53
	11/06/25 25 4 PTAX CS	Pay RG		2,614.60	0.00	7,843.93
	02/06/26 26 1 PTAX CS	Pay RG		2,515.00	0.00	5,328.93
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,515.00	0.00	2,813.93
			Per Diem Interest:		0.00	2,813.93
7103 2	PYRIZHOK MYKHAILO & NOSOVSKA V. 23 LOU ANN BLVD WEST MILFORD NJ 23 LOU ANN BLVD.	75800 00660 130100 07480 0 2 205900		2,228.00 4,380.00	4,786.29 2,316.41	0.00 13,710.70
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,152.00	0.00	11,558.70
	08/07/25 25 3 PTAX CS	Pay RG		2,293.00	0.00	9,265.70
	11/06/25 25 4 PTAX CS	Pay RG		2,316.41	0.00	6,949.29
	02/06/26 26 1 PTAX CS	Pay RG		2,228.00	0.00	4,721.29
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,228.00	0.00	2,493.29
			Per Diem Interest:		0.00	2,493.29

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7103 3	MILLER,CRAIG & DEBORAH 19 LOU ANN BLVD WEST MILFORD NJ 19 LOU ANN BLVD. 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920795644	72100 153900 07480 0 2 226000	0.00	2,446.00 4,808.00 2,362.00 2,517.00 2,542.54 2,446.00 2,446.00	5,253.18 2,542.54 0.00 0.00 0.00 0.00 0.00	0.00 15,049.72 15,049.72 12,687.72 10,170.72 7,628.18 5,182.18 2,736.18 2,736.18
				Per Diem Interest:	0.00	
7103 4	ROETMAN TIMOTHY 15 LOU ANN BLVD WEST MILFORD NJ 15 LOU ANN BLVD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75800 129400 07480 0 2 205200	0.00	2,221.00 4,365.00 2,144.00 2,286.00 2,309.11 2,221.00 2,221.00	4,770.24 2,309.11 0.00 0.00 0.00 0.00 0.00	0.00 13,665.35 13,665.35 11,521.35 9,235.35 6,926.24 4,705.24 2,484.24 2,484.24
				Per Diem Interest:	0.00	
7103 5	CZUJ KRZYSZTOF J & DAGMARA 11 LOU ANN BLVD WEST MILFORD NJ 11 LOU ANN BLVD. 04/29/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920578716	68100 129900 07480 0 2 198000	0.00	2,143.00 4,212.00 2,069.00 2,205.00 2,228.42 2,143.00 2,143.00	4,602.14 2,228.42 0.00 0.00 0.00 0.00 0.00	0.00 13,185.56 13,185.56 11,116.56 8,911.56 6,683.14 4,540.14 2,397.14 2,397.14
				Per Diem Interest:	0.00	
7103 6	HOWARD LINDA & JAMES S JR 7 LOU ANN BLVD WEST MILFORD NJ 7 LOU ANN BLVD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	75700 VT001 105500 07480 0 2 181200	0.00	1,961.00 3,792.00 1,831.00 2,081.00 2,101.15 1,961.00 1,961.00	4,274.92 2,101.15 0.00 0.00 0.00 0.00 0.00	0.00 12,129.07 12,129.07 10,298.07 8,217.07 6,115.92 4,154.92 2,193.92 2,193.92
				Per Diem Interest:	0.00	
7103 7	GRIMES MICHAEL & MARGARET 3 LOU ANN BLVD. WEST MILFORD, NJ 3 LOU ANN BLVD. 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS	76000 131800 07480 0 2 207800	0.00	2,249.00 4,421.00 2,172.00 2,314.00	4,829.86 2,337.66 0.00 0.00	0.00 13,837.52 13,837.52 11,665.52 9,351.52

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7103	7	GRIMES MICHAEL & MARGARET	Continued			
	11/07/25 25 4 PTAX CS	Pay RG		2,337.66	0.00	7,013.86
	02/09/26 26 1 PTAX CS	Pay RG		2,249.00	0.00	4,764.86
	05/07/26 26 2 P001 CR 3921105989	Online Payments		2,249.00	0.00	2,515.86
			Per Diem Interest:		0.00	2,515.86
7103 8	SENYSZYN MICHAEL & BARBARA 1702 UNION VALLEY WEST MILFORD, NJ 1702 UNION VALLEY	68400 00660 133900 07480 0 2 202300	0.00	2,189.00 4,303.00	4,702.74 2,276.57	0.00 13,471.31 13,471.31
	05/07/25 25 2 PTAX CS	Pay RG		2,114.00	0.00	11,357.31
	08/07/25 25 3 PTAX CS	Pay RG		2,253.00	0.00	9,104.31
	11/06/25 25 4 PTAX CS	Pay RG		2,276.57	0.00	6,827.74
	02/06/26 26 1 PTAX CS	Pay RG		2,189.00	0.00	4,638.74
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,189.00	0.00	2,449.74
			Per Diem Interest:		0.00	2,449.74
7104 1	C L M SERVICE STATION INC. 15 EAST HARRIET AVE. PALISADES PARK N.J. 1692 UNION VALLEY RD.	91700 41300 07650 0 4A 133000	*Lien**Lien* 0.00	1,439.00 2,829.00	3,091.69 1,496.57	0.00 8,856.26 8,856.26
	12/31/25 25 2 J061	TtlSub		1,390.00-	0.00	7,466.26
	12/31/25 25 3 J061	TtlSub		1,481.00-	0.00	5,985.26
	12/31/25 25 4 J061	TtlSub		1,496.57-	0.00	4,488.69
			Per Diem Interest:		178.44	4,667.13
7104 2	NOTTINGHAM SUSAN L & ROBERT M 8 LOU ANN BLVD WEST MILFORD NJ 8 LOU ANN BLVD.	79800 00660 117900 07480 0 2 197700	0.00	2,140.00 4,168.00	4,633.26 2,262.43	0.00 13,203.69 13,203.69
	05/07/25 25 2 PTAX CS	Pay RG		2,028.00	0.00	11,175.69
	08/07/25 25 3 PTAX CS	Pay RG		2,240.00	0.00	8,935.69
	11/06/25 25 4 PTAX CS	Pay RG		2,262.43	0.00	6,673.26
	02/06/26 26 1 PTAX CS	Pay RG		2,140.00	0.00	4,533.26
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,140.00	0.00	2,393.26
			Per Diem Interest:		0.00	2,393.26
7104 3	THURSTANS JAMES & JOAN 12 LOU ANN BLVD WEST MILFORD, NJ 12 LOU ANN BLVD	75500 VT001 109700 07480 0 2 185200	437.50	1,942.00 3,815.00	4,179.64 2,021.31	0.00 11,957.95 11,957.95
	04/23/25 25 2 PTAX CS	Pay RG		1,873.00	0.00	10,084.95
	07/29/25 25 3 PTAX CS	Pay RG		2,000.00	0.00	8,084.95
	10/27/25 25 4 PTAX CS	Pay RG		2,021.31	0.00	6,063.64
	01/27/26 26 1 PTAX CS	Pay RG		1,942.00	0.00	4,121.64
	05/08/26 26 2 P001 CK 3921236438			1,942.00	0.00	2,179.64
			Per Diem Interest:		0.00	2,179.64

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7104 4	HOOGMOED ARTHUR & PATRICIA 16 LOU ANN BLVD WEST MILFORD N J 16 LOU ANN BLVD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71800 00660 125900 07480 0 2 197700	0.00	2,140.00 4,206.00 2,066.00 2,202.00 2,224.43 2,140.00 2,140.00	4,595.26 2,224.43 0.00 0.00 0.00 0.00 0.00	0.00 13,165.69 13,165.69 11,099.69 8,897.69 6,673.26 4,533.26 2,393.26 2,393.26
				Per Diem Interest:	0.00	
7104 5	GOERIG, MARIANNE 20 LOU ANN BLVD WEST MILFORD NJ 20 LOU ANN BLVD. 05/20/25 25 2 PTAX CS 05/20/25 25 3 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 4545	75700 122500 07480 0 2 198200	0.00	2,145.00 4,216.00 2,071.00 6.19 2,201.81 2,230.08 2,145.00 2,145.00	4,607.73 2,230.08 11.76 0.00 0.00 0.00 0.00 0.00	0.00 13,198.81 13,198.81 11,127.81 11,121.62 8,919.81 6,689.73 4,544.73 2,399.73 2,399.73
				Per Diem Interest:	0.00	
7104 6	MACALUSO GIOVANNI & MARIE 24 LOU ANN BLVD. WEST MILFORD, NJ 24 LOU ANN BLVD. 04/28/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 11/06/25 25 4 JRTN 11/19/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3198 11/19/25 26 3 JZOB 11/19/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	80600 208400 07480 0 2 289000	0.00	3,128.00 6,148.00 3,020.00 3,219.00 3,251.81 3,251.81 3,251.81 3,128.00 3,128.00 10.87- 10.87 10.87	6,717.77 3,251.81 0.00 0.00 0.00 0.00 21.77 0.00 0.00 0.00 0.00	0.00 19,245.58 19,245.58 16,225.58 13,006.58 9,754.77 13,006.58 9,754.77 6,626.77 3,498.77 3,487.90 3,477.03 3,487.90 3,487.90
				Per Diem Interest:	0.00	
7104 7	KIMBLE, RICHARD & DENNIS 391 BLOOMSBURY RD BLOOMSBURY, NJ LOU ANN BLVD. 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/07/26 26 2 P012 CK 1728	8300 0 08804 0 1 8300	*Lien**Lien* 0.00	90.00 177.00 87.00 92.00 93.31 90.00 90.00	192.32 93.31 0.00 0.00 0.00 0.00 0.00	0.00 552.63 552.63 465.63 373.63 280.32 190.32 100.32 100.32
				Per Diem Interest:	0.00	

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7104 8	JIMENEZ VICTOR H & LORENA 25 ST GEORGE ST WEST MILFORD NJ 25 ST GEORGE ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81200 00660 131100 07480 0 2 212300	0.00	2,298.00 4,517.00 2,219.00 2,364.00 2,388.47 2,298.00 2,298.00	4,934.04 2,388.47 0.00 0.00 0.00 0.00 0.00	0.00 14,137.51 14,137.51 11,918.51 9,554.51 7,166.04 4,868.04 2,570.04 2,570.04
				Per Diem Interest:	0.00	
7104 9	SHEEHAN PATRICIA & BAIRD DANIEL 21 ST GEORGE ST WEST MILFORD N J 21 ST. GEORGE ST. 05/13/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 11/07/25 26 1 PTAX CS 02/12/26 26 1 PTAX CS 02/12/26 26 2 PTAX CS 05/08/26 26 2 P001 CS 05/08/26 26 3 P001 CS	76000 142300 07480 0 2 218300	0.00	2,363.00 4,644.00 2,281.00 2,432.00 2,456.21 43.79 2,319.21 22.62 2,340.38 59.62	5,074.62 2,456.21 8.69 0.00 0.00 0.00 8.17 0.00 0.00 0.00	0.00 14,537.83 14,537.83 12,256.83 9,824.83 7,368.62 7,324.83 5,005.62 4,983.00 2,642.62 2,583.00 2,583.00
				Per Diem Interest:	0.00	
7104 11	TAMBERELLI ALFRED J & CHRISTIN 13 ST GEORGE ST. WEST MILFORD, NJ 13 ST GEORGE ST. 04/30/25 25 2 PTAX CS 11/20/24 25 3 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 4621	72100 00672 149600 07480 0 2 221700	0.00	2,399.00 4,716.00 2,317.00 7.03 2,461.97 2,494.39 2,399.00 2,399.00	5,153.58 2,494.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,762.97 14,762.97 12,445.97 12,438.94 9,976.97 7,482.58 5,083.58 2,684.58 2,684.58
				Per Diem Interest:	0.00	
7104 12	SUDOL, MICHAEL & MARIE 9 ST GEORGE ST. WEST MILFORD, NJ 9 ST GEORGE ST. 04/29/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3716	72100 105200 07480 0 2 177300	0.00	1,919.00 3,772.00 1,853.00 1,974.00 1,995.32 1,919.00 1,919.00	4,120.49 1,995.32 0.00 0.00 0.00 0.00 0.00	0.00 11,806.81 11,806.81 9,953.81 7,979.81 5,984.49 4,065.49 2,146.49 2,146.49
				Per Diem Interest:	0.00	

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7104 13	SCONFIENZA SANDRA & ROY 7 ST GEORGE ST WEST MILFORD N J 7 ST GEORGE ST 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921263222 05/11/26 26 3 P001 CK 3921263222	72100 144700 07480 0 2 216800	0.00	2,346.00 4,612.00 2,266.00 2,414.00 2,439.27 2,346.00 2,346.00 7.56	5,039.23 2,439.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,436.50 14,436.50 12,170.50 9,756.50 7,317.23 4,971.23 2,625.23 2,617.67 2,617.67
				Per Diem Interest:	0.00	2,617.67
7104 14	C L M SERVICE STATION INC. 15 EAST HARRIET AVE. PALISADES PARK, N.J. UNION VALLEY RD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	84000 0 07650 0 1 84000	*Lien**Lien* 0.00	909.00 1,787.00 878.00- 935.00- 945.36-	1,952.12 945.36 0.00 0.00 0.00	0.00 5,593.48 5,593.48 4,715.48 3,780.48 2,835.12 2,947.84
				Per Diem Interest:	112.72	2,947.84
7105 1	HARRSCH,JEFFREY & SUSAN 1680 UNION VALLEY WEST MILFORD, NJ 1680 UNION VALLEY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	64400 119400 07480 0 2 183800	0.00	1,989.00 3,910.00 1,921.00 2,047.00 2,067.70 1,989.00 1,989.00	4,272.54 2,067.70 0.00 0.00 0.00 0.00 0.00	0.00 12,239.24 12,239.24 10,318.24 8,271.24 6,203.54 4,214.54 2,225.54 2,225.54
				Per Diem Interest:	0.00	2,225.54
7105 2	CORDERO DAISY & SANCHEZ B A ET AL 4 SAINT GEORGE ST WEST MILFORD NJ 4 ST GEORGE ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80000 135900 07480 0 2 215900	0.00	2,337.00 4,593.00 2,256.00 2,405.00 2,429.31 2,337.00 2,337.00	5,018.59 2,429.31 0.00 0.00 0.00 0.00 0.00	0.00 14,377.90 14,377.90 12,121.90 9,716.90 7,287.59 4,950.59 2,613.59 2,613.59
				Per Diem Interest:	0.00	2,613.59
7105 3	ALKA,AZEM 8 ST GEORGE ST WEST MILFORD NJ 8 ST GEORGE ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	75800 142600 07480 0 2 218400	0.00	2,364.00 4,646.00 2,282.00 2,433.00 2,457.54	5,076.91 2,457.54 0.00 0.00 0.00	0.00 14,544.45 14,544.45 12,262.45 9,829.45 7,371.91

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7105	3	ALKA,AZEM	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,364.00	0.00	5,007.91
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,364.00	0.00	2,643.91
			Per Diem Interest:		0.00	2,643.91
7105 4	TRIVETT ROSEMARY A 10 ST GEORGE STREET WEST MILFORD, NJ 10 ST GEORGE STREET	75800 137900 07480 0 2 213700	0.00	2,313.00 4,546.00	4,967.14 2,405.07	0.00 14,231.21 14,231.21
	04/22/25 25 2 PTAX CS	Pay RG		2,233.00	0.00	11,998.21
	07/25/25 25 3 PTAX CS	Pay RG		2,380.00	0.00	9,618.21
	10/27/25 25 4 PTAX CS	Pay RG		2,405.07	0.00	7,213.14
	01/28/26 26 1 PTAX CS	Pay RG		2,313.00	0.00	4,900.14
	04/22/26 26 2 P001 CK 6347			2,313.00	0.00	2,587.14
			Per Diem Interest:		0.00	2,587.14
7105 5	GREEN MATTHEW W & FERRARA DANIELLE 14 ST GEORGE ST WEST MILFORD NJ 14 ST GEORGE STREET	75500 142100 07480 0 2 217600	0.00	2,355.00 4,629.00	5,274.02 2,448.90	0.00 14,706.92 14,706.92
	04/23/25 25 2 PTAX CS	Pay RG		2,274.00	0.00	12,432.92
	07/16/25 25 3 PTAX CS	Pay RG		2,423.00	0.00	10,009.92
	10/27/25 25 4 PTAX CS	Pay AD		645.76	0.00	9,364.16
	10/27/25 25 4 PTAX CS	Pay RG		2,448.90	0.00	6,915.26
	11/01/25 25 4 J065	BilSAD		645.76	0.00	7,561.02
	02/01/26 26 1 J065	BilSAD		194.00	0.00	7,755.02
	02/02/26 26 1 PTAX CS	Pay RG		2,355.00	0.00	5,400.02
	02/02/26 26 1 PTAX CS	Pay AD		194.00	0.00	5,206.02
	03/30/26 26 2 J065	BilSAD		194.00	0.00	5,400.02
	04/22/26 26 2 P001 CK 3920150609			2,549.00	0.00	2,851.02
			Per Diem Interest:		0.00	2,851.02
7105 6	ROTELLA ANTONIO & LAURIE 18 ST GEORGE ST WEST MILFORD NJ 18 ST GEORGE STREET	79700 126100 07480 0 2 205800	0.00	2,227.00 4,378.00	4,784.00 2,315.08	0.00 13,704.08 13,704.08
	05/08/25 25 2 PTAX CS	Pay RG		2,151.00	0.00	11,553.08
	08/06/25 25 3 PTAX CS	Pay RG		2,292.00	0.00	9,261.08
	11/17/25 25 4 PTAX CS	Pay RG		2,315.08	11.85	6,946.00
	02/09/26 26 1 PTAX CS	Pay RG		2,227.00	0.00	4,719.00
	05/07/26 26 2 P001 CK 3921118277	Online Payments		2,227.00	0.00	2,492.00
			Per Diem Interest:		0.00	2,492.00
7105 7	GUARINO CHRISTOPHER & MARIE 22 ST GEORGE ST WEST MILFORD NJ 22 ST GEORGE STREET	79900 127500 07480 0 2 207400	0.00	2,245.00 4,412.00	4,820.68 2,334.35	0.00 13,812.03 13,812.03
	05/07/25 25 2 PTAX CS	Pay RG		2,167.00	0.00	11,645.03
	08/07/25 25 3 PTAX CS	Pay RG		2,310.00	0.00	9,335.03
	11/06/25 25 4 PTAX CS	Pay RG		2,334.35	0.00	7,000.68

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7105	7	GUARINO CHRISTOPHER & MARIE	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,245.00	0.00	4,755.68
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,245.00	0.00	2,510.68
			Per Diem Interest:		0.00	2,510.68
7105 8	ALAMAREN LAITH	80200				0.00
	26 ST GEORGE ST	00660 125700		2,228.00	4,786.29	
	WEST MILFORD NJ	07480 0		4,380.00	2,316.41	13,710.70
	26 ST GEORGE STREET	2 205900 0.00				13,710.70
	05/07/25 25 2 PTAX CS	Pay RG		2,152.00	0.00	11,558.70
	08/07/25 25 3 PTAX CS	Pay RG		2,293.00	0.00	9,265.70
	11/06/25 25 4 PTAX CS	Pay RG		2,316.41	0.00	6,949.29
	02/06/26 26 1 PTAX CS	Pay RG		2,228.00	0.00	4,721.29
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,228.00	0.00	2,493.29
			Per Diem Interest:		0.00	2,493.29
7201 1	CHAMBERLAIN DONNA M	95600				0.00
	58 BEARFORT RD	163100		2,800.00	6,013.99	
	WEST MILFORD NJ	07480 0		5,503.00	2,911.12	17,228.11
	58 BEARFORT RD	2 258700 0.00				17,228.11
	05/05/25 25 2 PTAX CS	Pay RG		500.00	0.00	16,728.11
	06/03/25 25 2 PTAX CS	Pay RG		980.82	19.18	15,747.29
	06/11/25 25 2 PTAX CS	Pay RG		496.27	3.73	15,251.02
	06/13/25 25 2 PTAX CS	Pay RG		725.91	0.71	14,525.11
	08/25/25 25 3 PTAX CS	Pay RG		2,882.00	21.51	11,643.11
	12/04/25 25 4 PTAX CS	Pay RG		965.72	34.28	10,677.39
	01/05/26 25 4 PTAX CS	Pay RG		974.45	25.55	9,702.94
	02/05/26 25 4 PTAX CS	Pay RG		970.95	14.56	8,731.99
	03/20/26 26 1 PTAX CS	Pay RG		1,800.00	48.18	6,931.99
	04/14/26 26 1 P001 CK 8817			1,000.00	5.33	5,931.99
	05/18/26 26 2 P001 CK 3921719277	Online Payments		1,483.28	16.72	4,448.71
	06/02/26 26 2 P001 CS			790.78	9.22	3,657.93
	06/10/26 26 2 P001 CK 3922722576	Online Payments		525.94	2.10	3,131.99
			Per Diem Interest:		0.00	3,131.99
7201 2	GALLUCIO, JAMES	75300				0.00
	60 BEARFORT ROAD	134900		2,275.00	4,885.89	
	WEST MILFORD, NJ	07480 0		4,472.00	2,364.56	13,997.45
	60 BEARFORT RD	2 210200 0.00				13,997.45
	05/06/25 25 2 PTAX CS	Pay RG		2,197.00	0.00	11,800.45
	08/04/25 25 3 PTAX CS	Pay RG		2,341.00	0.00	9,459.45
	11/04/25 25 4 PTAX CS	Pay RG		2,364.56	0.00	7,094.89
	02/17/26 26 1 PTAX CS	Pay RG		2,275.00	11.53	4,819.89
	05/15/26 26 2 P001 CK 3921575264	Online Payments		2,275.00	10.10	2,544.89
			Per Diem Interest:		0.00	2,544.89

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7201 3	ZAP CONSTRUCTION CORP 64 BEARFORT RD WEST MILFORD NJ 64 BEARFORT RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920853947	91600 38000 07480 0 2 129600	0.00	1,403.00 2,757.00 1,354.00 1,444.00 1,458.38 1,403.00 1,403.00	3,012.73 1,458.38 0.00 0.00 0.00 0.00 0.00	0.00 8,631.11 8,631.11 7,277.11 5,833.11 4,374.73 2,971.73 1,568.73 1,568.73
				Per Diem Interest:	0.00	
7201 4	ADAM ROBERTA 66 BEARFORT RD WEST MILFORD NJ 66 BEARFORT RD 02/04/25 25 2 PTAX CS 05/08/25 25 2 PTAX CS 05/08/25 25 3 PTAX CS 06/12/25 25 3 PTAX CS 07/03/25 25 3 PTAX CS 07/09/25 25 3 PTAX CS 07/23/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 09/18/25 25 4 PTAX CS 10/16/25 25 4 PTAX CS 10/16/25 26 1 PTAX CS 02/10/26 26 1 PTAX CS 02/10/26 26 2 PTAX CS 02/20/26 26 2 PTAX CS 05/11/26 26 2 P001 CS 05/11/26 26 2 P001 CK 140 05/11/26 26 3 P001 CS	75300 73200 07480 0 2 148500	0.00	1,607.00 3,159.00 53.70 1,498.30 51.70 300.00 350.00 350.00 300.00 302.30 1,000.00 670.57 1,329.43 277.57 72.43 450.00 534.57 550.00 15.43	3,452.11 1,670.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,888.68 9,888.68 9,834.98 8,336.68 8,284.98 7,984.98 7,634.98 7,284.98 6,984.98 6,682.68 5,682.68 5,012.11 3,682.68 3,405.11 3,332.68 2,882.68 2,348.11 1,798.11 1,782.68 1,782.68
				Per Diem Interest:	0.00	
7201 5	RAY DOUGLAS & BRUNO MICHELLE 70 BEARFORT RD WEST MILFORD NJ 70 BEARFORT RD 09/30/24 25 2 PTAX CS 09/17/25 25 3 PTAX CS 09/17/25 25 4 PTAX CS 09/17/25 26 1 PTAX CS 09/17/25 26 2 PTAX CS	92900 VT001 121600 07480 0 2 214500	437.50	2,259.00 4,438.00 2,179.00 2,327.00 2,350.71 2,259.00 2,259.00	4,861.49 2,350.71 0.00 34.35 0.00 0.00 0.00	0.00 13,909.20 13,909.20 11,730.20 9,403.20 7,052.49 4,793.49 2,534.49 2,534.49
				Per Diem Interest:	0.00	
7201 6	DEY, SHAWN DAVID 74 BEARFORT RD WEST MILFORD NJ 74 BEARFORT RD 05/07/25 25 2 PTAX CS	100500 00660 60600 07480 0 2 161100	0.00	1,744.00 3,427.00 1,683.00	3,745.03 1,813.02 0.00	0.00 10,729.05 10,729.05 9,046.05

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7201	6	DEY, SHAWN DAVID	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,795.00	0.00	7,251.05
	11/06/25 25 4 PTAX CS	Pay RG		1,813.02	0.00	5,438.03
	02/06/26 26 1 PTAX CS	Pay RG		1,744.00	0.00	3,694.03
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,744.00	0.00	1,950.03
			Per Diem Interest:		0.00	1,950.03
7202	2	TRAINOR, MICHAEL & BERNADETTE				0.00
	23 HEMLOCK LANE	93600		2,719.00	5,839.02	
	WEST MILFORD N.J.	157600		5,344.00	2,826.45	16,728.47
	23 HEMLOCK LANE	07480 0				16,728.47
	04/28/25 25 2 PTAX CS	2 251200 0.00		2,625.00	0.00	14,103.47
	08/04/25 25 3 PTAX CS	Pay RG		2,798.00	0.00	11,305.47
	11/03/25 25 4 PTAX CS	Pay RG		2,826.45	0.00	8,479.02
	02/02/26 26 1 PTAX CS	Pay RG		2,719.00	0.00	5,760.02
	05/04/26 26 2 P001 CK 3486			2,719.00	0.00	3,041.02
			Per Diem Interest:		0.00	3,041.02
7202	3	SPIRKO EDWARD & MARY				0.00
	17 HEMLOCK LANE	95800		2,880.00	6,185.68	
	WEST MILFORD, NJ	170300		5,661.00	2,993.47	17,720.15
	17 HEMLOCK LANE	07480 0				17,720.15
	05/01/25 25 2 PTAX CS	2 266100 0.00		2,781.00	0.00	14,939.15
	08/01/25 25 3 PTAX CS	Pay RG		2,964.00	0.00	11,975.15
	11/03/25 25 4 PTAX CS	Pay RG		2,993.47	0.00	8,981.68
	02/02/26 26 1 PTAX CS	Pay RG		2,880.00	0.00	6,101.68
	05/04/26 26 2 P001 CK 2571			2,880.00	0.00	3,221.68
			Per Diem Interest:		0.00	3,221.68
7202	5	VANWYCK ERIN				0.00
	13 HEMLOCK LANE	93300		2,439.00	5,240.42	
	WEST MILFORD NJ	132100		4,794.00	2,536.57	15,009.99
	13 HEMLOCK LANE	07480 0				15,009.99
	05/12/25 25 2 PTAX CS	2 225400 0.00		2,355.00	0.00	12,654.99
	08/01/25 25 3 PTAX CS	Pay RG		2,511.00	0.00	10,143.99
	11/03/25 25 4 PTAX CS	Pay RG		2,536.57	0.00	7,607.42
	02/04/26 26 1 PTAX CS	Pay RG		2,439.00	0.00	5,168.42
	05/04/26 26 2 P001 CS			2,439.00	0.00	2,729.42
	05/04/26 26 3 P001 CS			1.00	0.00	2,728.42
			Per Diem Interest:		0.00	2,728.42
7202	6	HOLICK CHRISTOPHER				0.00
	9 HEMLOCK LANE	95300		2,207.00	4,739.43	
	WEST MILFORD NJ	00660 108600		4,338.00	2,293.83	13,578.26
	9 HEMLOCK LANE	07480 0				13,578.26
	05/07/25 25 2 PTAX CS	2 203900 0.00		2,131.00	0.00	11,447.26
	08/07/25 25 3 PTAX CS	Pay RG		2,271.00	0.00	9,176.26
	11/06/25 25 4 PTAX CS	Pay RG		2,293.83	0.00	6,882.43
	02/06/26 26 1 PTAX CS	Pay RG		2,207.00	0.00	4,675.43
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,207.00	0.00	2,468.43

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7202	6	HOLLICK CHRISTOPHER	Continued			
			Per Diem Interest:		0.00	2,468.43
7202 7	GREGOROWICZ, DONNA 5 HEMLOCK LANE WEST MILFORD NJ 5 HEMLOCK LANE 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921032257	91500 51300 07480 0 2 142800	0.00	1,545.00 3,037.00 1,492.00 1,591.00 1,606.81 1,545.00 1,545.00	3,320.41 1,606.81 0.00 0.00 0.00 0.00 0.00	0.00 9,509.22 9,509.22 8,017.22 6,426.22 4,819.41 3,274.41 1,729.41
			Per Diem Interest:		0.00	1,729.41
7203 1	SARACINO PADEN & KELLIE 57 SHADOWY LN WEST MILFORD NJ 57 SHADOWY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97900 00660 108400 07480 0 2 206300	0.00	2,233.00 4,389.00 2,156.00 2,298.00 2,320.73 2,233.00 2,233.00	4,795.46 2,320.73 0.00 0.00 0.00 0.00 0.00	0.00 13,738.19 13,738.19 11,582.19 9,284.19 6,963.46 4,730.46 2,497.46
			Per Diem Interest:		0.00	2,497.46
7203 2	BROPHY THOMAS J & CHRISTINE M 55 SHADOWY LANE WEST MILFORD NJ 55 SHADOWY LANE 01/29/26 25 2 PTAX CS 01/29/26 25 3 PTAX CS 01/29/26 25 4 PTAX CS	100000 93400 07480 0 2 193400	0.00	2,093.00 4,114.00 2,021.00 2,154.00 2,176.29	4,495.66 2,176.29 159.15 191.71 95.76	0.00 12,878.95 12,878.95 10,857.95 8,703.95 6,527.66
			Per Diem Interest:		189.11	6,716.77
7203 3	LADUCA, SALVATORE & PUNTOLILLO, B. 51 SHADOWY LANE WEST MILFORD, N.J. 51 SHADOWY LANE 04/24/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/13/26 26 2 P001 CK 526	92200 122700 07480 0 2 214900	0.00	2,326.00 4,572.00 2,246.00 2,393.00 2,418.02 2,326.00 2,326.00	4,994.66 2,418.02 0.00 0.00 0.00 0.00 0.00	0.00 14,310.68 14,310.68 12,064.68 9,671.68 7,253.66 4,927.66 2,601.66
			Per Diem Interest:		0.00	2,601.66
7203 4	GALLAGHER EDWARD JR 47 SHADOWY LANE WEST MILFORD NJ 47 SHADOWY RD 05/07/25 25 2 PTAX CS	89900 00660 149900 07480 0 2 239800	0.00	2,595.00 5,101.00 2,506.00	5,574.62 2,697.94 0.00	0.00 15,968.56 15,968.56 13,462.56

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7203	4	GALLAGHER EDWARD JR	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,671.00	0.00	10,791.56
	11/06/25 25 4 PTAX CS	Pay RG		2,697.94	0.00	8,093.62
	02/06/26 26 1 PTAX CS	Pay RG		2,595.00	0.00	5,498.62
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,595.00	0.00	2,903.62
			Per Diem Interest:		0.00	2,903.62
7203 6	FINALDI JENNIFER	98400				0.00
	45 SHADOWY LANE	00660 202600		3,258.00	6,996.93	
	WEST MILFORD NJ	07480 0		6,403.00	3,387.29	20,045.22
	45 SHADOWY LANE	2 301000	0.00			20,045.22
	05/07/25 25 2 PTAX CS	Pay RG		3,145.00	0.00	16,900.22
	08/07/25 25 3 PTAX CS	Pay RG		3,353.00	0.00	13,547.22
	11/06/25 25 4 PTAX CS	Pay RG		3,387.29	0.00	10,159.93
	02/06/26 26 1 PTAX CS	Pay RG		3,258.00	0.00	6,901.93
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,258.00	0.00	3,643.93
			Per Diem Interest:		0.00	3,643.93
7203 8	BEARD JERRY & DOLORES	89900				0.00
	4 IVAN RD	136500		2,450.00	5,262.35	
	WEST MILFORD, NJ	07480 0		4,816.00	2,547.86	15,076.21
	4 IVAN RD	2 226400	0.00			15,076.21
	05/05/25 25 2 PTAX CS	Pay RG		2,366.00	0.00	12,710.21
	08/04/25 25 3 PTAX CS	Pay RG		2,521.00	0.00	10,189.21
	11/04/25 25 4 PTAX CS	Pay RG		2,547.86	0.00	7,641.35
	02/06/26 26 1 PTAX CS	Pay RG		2,450.00	0.00	5,191.35
	05/11/26 26 2 P001 CK 3966			1,450.00	0.00	3,741.35
	05/11/26 26 2 P001 CK 5953			1,000.00	0.00	2,741.35
			Per Diem Interest:		0.00	2,741.35
7203 9	WENZEL CARROLL	74500				0.00
	6 IVAN RD	113900		2,039.00	4,379.01	
	WEST MILFORD NJ	07480 0		4,008.00	2,119.84	12,545.85
	6 IVAN RD	2 188400	0.00			12,545.85
	05/22/25 25 2 PTAX CS	Pay RG		988.08	11.92	11,557.77
	06/10/25 25 2 PTAX CS	Pay RG		980.92	5.92	10,576.85
	09/11/25 25 3 PTAX CS	Pay RG		2,098.00	24.66	8,478.85
	01/12/26 25 4 PTAX CS	Pay RG		954.33	45.67	7,524.52
	01/22/26 25 4 PTAX CS	Pay RG		1,165.51	4.31	6,359.01
	02/17/26 26 1 PTAX CS	Pay RG		1,190.96	9.04	5,168.05
	03/09/26 26 1 PTAX CS	Pay RG		848.04	7.44	4,320.01
	05/20/26 26 2 P001 CK 159			688.55	11.45	3,631.46
	07/16/26 26 2 P001 CK 161			962.19	37.81	2,669.27
			Per Diem Interest:		0.78	2,670.05
7203 10	SAXTON, MICHAEL S & MARGARET	91900				0.00
	8 IVAN RD	75100		1,807.00	3,882.31	
	WEST MILFORD, NJ	07480 0		3,552.00	1,879.43	11,120.74
	8 IVAN RD	2 167000	0.00			11,120.74
	04/30/25 25 2 PTAX CS	Pay RG		1,745.00	0.00	9,375.74

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7203	10	SAXTON, MICHAEL S & MARGARET	Continued			
	07/21/25 25 3 PTAX CS	Pay RG		1,860.00	0.00	7,515.74
	10/31/25 25 4 PTAX CS	Pay RG		1,879.43	0.00	5,636.31
	02/02/26 26 1 PTAX CS	Pay RG		1,807.00	0.00	3,829.31
	04/28/26 26 2 P001 CK 3920436642	Online Payments		1,807.00	0.00	2,022.31
				Per Diem Interest:	0.00	2,022.31
7203 11	CHAPMAN KEITH & LAURA 39 HEMLOCK LN WEST MILFORD NJ 39 HEMLOCK LANE	97000 00597 117700 07480 0 2 214700	0.00	2,324.00 4,568.00	4,990.07 2,415.36	0.00 14,297.43 14,297.43
	04/30/25 25 2 PTAX CS	Pay RG		2,244.00	0.00	12,053.43
	07/23/25 25 3 PTAX CS	Pay RG		2,391.00	0.00	9,662.43
	10/23/25 25 4 PTAX CS	Pay RG		2,415.36	0.00	7,247.07
	01/26/26 26 1 PTAX CS	Pay RG		2,324.00	0.00	4,923.07
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,324.00	0.00	2,599.07
				Per Diem Interest:	0.00	2,599.07
7203 12	CLAEYS JAMES & BARBARA 33 HEMLOCK LANE WEST MILFORD, NJ 33 HEMLOCK LANE	97300 00660 96200 07480 0 2 193500	0.00	2,094.00 4,116.00	4,497.96 2,177.62	0.00 12,885.58 12,885.58
	05/07/25 25 2 PTAX CS	Pay RG		2,022.00	0.00	10,863.58
	08/07/25 25 3 PTAX CS	Pay RG		2,155.00	0.00	8,708.58
	11/06/25 25 4 PTAX CS	Pay RG		2,177.62	0.00	6,530.96
	02/06/26 26 1 PTAX CS	Pay RG		2,094.00	0.00	4,436.96
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,094.00	0.00	2,342.96
				Per Diem Interest:	0.00	2,342.96
7204 1	SAPORITO MICHAEL & NORMA H/W 40 HEMLOCK LN WEST MILFORD NJ 40 HEMLOCK LANE	94600 00660 138600 07480 0 2 233200	0.00	2,524.00 4,961.00	5,420.28 2,624.23	0.00 15,529.51 15,529.51
	05/07/25 25 2 PTAX CS	Pay RG		2,437.00	0.00	13,092.51
	08/07/25 25 3 PTAX CS	Pay RG		2,597.00	0.00	10,495.51
	11/06/25 25 4 PTAX CS	Pay RG		2,624.23	0.00	7,871.28
	02/06/26 26 1 PTAX CS	Pay RG		2,524.00	0.00	5,347.28
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,524.00	0.00	2,823.28
				Per Diem Interest:	0.00	2,823.28
7204 2	LIEBAU, GLENN & MELISSA 31 SHADOWY LANE WEST MILFORD NJ 31 SHADOWY LANE	99200 00660 187400 07480 0 2 286600	0.00	3,102.00 6,097.00	6,661.74 3,224.91	0.00 19,085.65 19,085.65
	05/07/25 25 2 PTAX CS	Pay RG		2,995.00	0.00	16,090.65
	08/07/25 25 3 PTAX CS	Pay RG		3,192.00	0.00	12,898.65
	11/06/25 25 4 PTAX CS	Pay RG		3,224.91	0.00	9,673.74
	02/06/26 26 1 PTAX CS	Pay RG		3,102.00	0.00	6,571.74
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,102.00	0.00	3,469.74
				Per Diem Interest:	0.00	3,469.74

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7204 3	TRAWINSKI IRENE 36 HEMLOCK LANE WEST MILFORD, NJ 36 HEMLOCK LANE 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1572	95300 132000 07480 0 2 227300	0.00	2,460.00 4,835.00 2,375.00 2,532.00 2,557.82 2,460.00 2,460.00	5,283.99 2,557.82 0.00 0.00 0.00 0.00 0.00	0.00 15,136.81 15,136.81 12,761.81 10,229.81 7,671.99 5,211.99 2,751.99 2,751.99
				Per Diem Interest:	0.00	2,751.99
7205 1	DARIAN PAUL & LIBERATO CLAIRE 23 SHADOWY LANE WEST MILFORD NJ 23 SHADOWY LANE 04/23/25 25 2 PTAX CS 07/07/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1146	96100 112400 07480 0 2 208500	0.00	2,256.00 4,435.00 2,179.00 2,322.00 2,345.97 2,256.00 2,256.00	4,846.91 2,345.97 0.00 0.00 0.00 0.00 0.00	0.00 13,883.88 13,883.88 11,704.88 9,382.88 7,036.91 4,780.91 2,524.91 2,524.91
				Per Diem Interest:	0.00	2,524.91
7205 2	PRINCIPATO,CHARLES & ROBYN 19 SHADOWY LANE WEST MILFORD NJ 19 SHADOWY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 111500 07480 0 2 206100	0.00	2,231.00 4,385.00 2,154.00 2,295.00 2,319.07 2,231.00 2,231.00	4,789.88 2,319.07 0.00 0.00 0.00 0.00 0.00	0.00 13,724.95 13,724.95 11,570.95 9,275.95 6,956.88 4,725.88 2,494.88 2,494.88
				Per Diem Interest:	0.00	2,494.88
7205 3	RAGONESE ALICIA NOCOLE 15 SHADOWY LN WEST MILFORD NJ 15 SHADOWY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 129000 07480 0 2 223600	0.00	2,420.00 4,757.00 2,337.00 2,490.00 2,515.64 2,420.00 2,420.00	5,197.15 2,515.64 0.00 0.00 0.00 0.00 0.00	0.00 14,889.79 14,889.79 12,552.79 10,062.79 7,547.15 5,127.15 2,707.15 2,707.15
				Per Diem Interest:	0.00	2,707.15
7205 4	CASPERSON,TIMOTHY & JENNIFER 11 SHADOWY LANE WEST MILFORD,N.J. 11 SHADOWY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	94600 107600 07480 0 2 202200	0.00	2,188.00 4,301.00 2,113.00 2,252.00	4,700.45 2,275.24 0.00 0.00	0.00 13,464.69 13,464.69 11,351.69 9,099.69

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7205	4	CASPERSON,TIMOTHY & JENNIFER	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,275.24	0.00	6,824.45
	02/06/26 26 1 PTAX CS	Pay RG		2,188.00	0.00	4,636.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,188.00	0.00	2,448.45
			Per Diem Interest:		0.00	2,448.45
7205 7	MILDNER, JUDITH A 5 SHADOWY LANE WEST MILFORD, NJ 5 SHADOWY LANE	94600 86300 07480 0 2 180900	0.00	1,958.00 3,848.00	4,205.04 2,036.16	0.00 12,047.20 12,047.20
	06/16/25 25 2 PTAX CS	Pay RG		1,890.00	42.53	10,157.20
	06/16/25 25 3 PTAX CS	Pay RG		2,015.00	0.00	8,142.20
	10/14/25 25 4 PTAX CS	Pay RG		2,036.16	0.00	6,106.04
			Per Diem Interest:		172.37	6,278.41
7205 8	BRUNO KEVIN W 3 SHADOWY LN WEST MILFORD NJ 3 SHADOWY LANE	85100 00660 54000 07480 0 2 139100	0.00	1,505.00 2,959.00	3,233.57 1,564.64	0.00 9,262.21 9,262.21
	05/07/25 25 2 PTAX CS	Pay RG		1,454.00	0.00	7,808.21
	08/07/25 25 3 PTAX CS	Pay RG		1,549.00	0.00	6,259.21
	11/06/25 25 4 PTAX CS	Pay RG		1,564.64	0.00	4,694.57
	02/06/26 26 1 PTAX CS	Pay RG		1,505.00	0.00	3,189.57
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,505.00	0.00	1,684.57
			Per Diem Interest:		0.00	1,684.57
7205 9	BOYLE COLLEEN P 48 BEARFORT ROAD WEST MILFORD NJ 48 BEARFORT RD	97000 100000 07480 0 2 197000	0.00	2,132.00 4,191.00	4,579.21 2,216.13	0.00 13,118.34 13,118.34
	05/02/25 25 2 PTAX CS	Pay RG		2,059.00	0.00	11,059.34
	08/06/25 25 3 PTAX CS	Pay RG		2,194.00	0.00	8,865.34
	10/09/25 25 4 PTAX CS	Pay RG		2,216.13	0.00	6,649.21
	01/30/26 26 1 PTAX CS	Pay RG		2,132.00	0.00	4,517.21
	05/06/26 26 2 P001 CK	2373		2,132.00	0.00	2,385.21
			Per Diem Interest:		0.00	2,385.21
7205 10	CASTRO SAMUEL F & SAMUEL 50 BEARFORT RD WEST MILFORD NJ 50 BEARFORT RD	97100 00660 153200 07480 0 2 250300	0.00	2,709.00 5,325.00	5,817.38 2,816.49	0.00 16,667.87 16,667.87
	05/07/25 25 2 PTAX CS	Pay RG		2,616.00	0.00	14,051.87
	08/07/25 25 3 PTAX CS	Pay RG		2,787.00	0.00	11,264.87
	11/06/25 25 4 PTAX CS	Pay RG		2,816.49	0.00	8,448.38
	02/06/26 26 1 PTAX CS	Pay RG		2,709.00	0.00	5,739.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,709.00	0.00	3,030.38
			Per Diem Interest:		0.00	3,030.38

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7205 11	SARZO SUSAN 20 HEMLOCK LANE WEST MILFORD NJ 20 HEMLOCK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99200 00660 81100 07480 0 2 180300	0.00	1,951.00 3,835.00 1,884.00 2,008.00 2,029.19 1,951.00 1,951.00 Per Diem Interest:	4,191.28 2,029.19 0.00 0.00 0.00 0.00 0.00	0.00 12,006.47 12,006.47 10,122.47 8,114.47 6,085.28 4,134.28 2,183.28 2,183.28
7205 12	POOLE,SCOTT & KATHLEEN 28 HEMLOCK LANE WEST MILFORD NJ 28 HEMLOCK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 163300 07480 0 2 260200	0.00	2,816.00 5,535.00 2,719.00 2,898.00 2,928.06 2,816.00 2,816.00 Per Diem Interest:	6,048.39 2,928.06 0.00 0.00 0.00 0.00 0.00	0.00 17,327.45 17,327.45 14,608.45 11,710.45 8,782.39 5,966.39 3,150.39 3,150.39
7205 13	TSAKOTELIS D.& INCORVAIA,J. 30 HEMLOCK LN WEST MILFORD NJ 30 HEMLOCK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95300 00660 91200 07480 0 2 186500	0.00	2,018.00 3,967.00 1,949.00 2,077.00 2,098.59 2,018.00 2,018.00 Per Diem Interest:	4,335.45 2,098.59 0.00 0.00 0.00 0.00 0.00	0.00 12,419.04 12,419.04 10,470.04 8,393.04 6,294.45 4,276.45 2,258.45 2,258.45
7206 2	FENUI JOSEPH M JR 69 BEARFORT RD WEST MILFORD NJ 69 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	160200 00660 114600 07480 0 2 274800	0.00	2,974.00 5,846.00 2,872.00 3,060.00 3,092.09 2,974.00 2,974.00 Per Diem Interest:	6,387.17 3,092.09 0.00 0.00 0.00 0.00 0.00	0.00 18,299.26 18,299.26 15,427.26 12,367.26 9,275.17 6,301.17 3,327.17 3,327.17
7206 4	JOHN D COLLA N R TRUST A 888 INTRACOASTAL DR 15A FORT LAUDERDALE FL 65 BEARFORT RD 06/02/25 25 2 PTAX CS 06/16/25 25 2 PTAX CS	199500 204200 33304 0 2 403700	0.00	4,369.00 8,588.00 4,213.92 5.08	9,383.84 4,542.17 52.48 0.03	0.00 26,883.01 26,883.01 22,669.09 22,664.01

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7206	4	JOHN D COLLA N R TRUST A	Continued			
	07/11/25 25 3 PTAX CS	Pay RG		4,496.00	0.00	18,168.01
	07/11/25 25 4 PTAX CS	Pay RG		5.15	0.00	18,162.86
	09/08/25 25 4 PTAX CS	Pay RG		4,537.02	0.00	13,625.84
	01/30/26 26 1 PTAX CS	Pay RG		4,369.00	0.00	9,256.84
	04/28/26 26 2 P001 CK 0000005075			4,369.00	0.00	4,887.84
				Per Diem Interest:	0.00	4,887.84
7206 5	FAULKNER, DWIGHT A & VIRGINIA P O BOX 274 WEST MILFORD, NJ 55 BEARFORT RD	204400 133700 07480 0 2 338100	VT001 437.50	3,597.00 7,068.00	7,733.64 3,741.35	0.00 22,139.99 22,139.99
	05/02/25 25 2 PTAX CS	Pay RG		3,471.00	0.00	18,668.99
	08/11/25 25 3 PTAX CS	Pay RG		3,703.00	0.00	14,965.99
	11/03/25 25 4 PTAX CS	Pay RG		3,741.35	0.00	11,224.64
	02/05/26 26 1 PTAX CS	Pay RG		3,597.00	0.00	7,627.64
	05/15/26 26 2 P001 CK 3126			3,597.00	19.35	4,030.64
				Per Diem Interest:	0.00	4,030.64
7206 6	SHERWOOD, RICHARD E & MILLER, RUTH 304 W. 89TH ST. APT 3A NEW YORK, NY 51 BEARFORT ROAD	198600 67100 10024 0 2 265700	 0.00	2,876.00 5,653.00	6,175.50 2,989.15	0.00 17,693.65 17,693.65
	04/21/25 25 2 PTAX CS	Pay RG		2,777.00	0.00	14,916.65
	08/01/25 25 3 PTAX CS	Pay RG		2,959.00	0.00	11,957.65
	11/06/25 25 4 PTAX CS	Pay RG		2,989.15	0.00	8,968.50
	02/17/26 26 1 PTAX CS	Pay RG		2,876.00	16.34	6,092.50
	05/26/26 26 2 P001 CK 467			2,876.00	25.53	3,216.50
	05/26/26 26 3 P001 CK 467			3.06	0.00	3,213.44
				Per Diem Interest:	0.00	3,213.44
7206 8	RUDY, CHARLES & EILEEN 47 BEARFORT RD WEST MILFORD, NJ 47 BEARFORT RD	202500 129800 07480 0 2 332300	 0.00	3,596.00 7,069.00	7,724.64 3,738.27	0.00 22,127.91 22,127.91
	04/28/25 25 2 PTAX CS	Pay RG		3,473.00	0.00	18,654.91
	07/30/25 25 3 PTAX CS	Pay RG		3,701.00	0.00	14,953.91
	11/03/25 25 4 PTAX CS	Pay RG		3,738.27	0.00	11,215.64
	01/30/26 26 1 PTAX CS	Pay RG		3,596.00	0.00	7,619.64
	05/18/26 26 2 P001 CK 1164			3,596.00	23.49	4,023.64
	05/18/26 26 3 P001 CK 1164			15.18	0.00	4,008.46
				Per Diem Interest:	0.00	4,008.46
7206 10	PUGLIESE JOHN & ROSE 35 BEARFORT ROAD WEST MILFORD NJ 35 BEARFORT RD	200800 153500 00660 0 07480 0 2 354300	 0.00	3,834.00 7,536.00	8,237.10 3,986.65	0.00 23,593.75 23,593.75
	05/07/25 25 2 PTAX CS	Pay RG		3,702.00	0.00	19,891.75
	08/07/25 25 3 PTAX CS	Pay RG		3,947.00	0.00	15,944.75
	11/06/25 25 4 PTAX CS	Pay RG		3,986.65	0.00	11,958.10

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7206	10 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	PUGLIESE JOHN & ROSE Pay RG Cotality w/T Incoming Wire - Corelogic	Continued	3,834.00 3,834.00 Per Diem Interest:	0.00 0.00 0.00	8,124.10 4,290.10 4,290.10
7207 1	OLCOTT HOLDINGS LLC 37 OLCOTT RD HEWITT NJ 37 GRANDVIEW LANE 05/12/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 05/20/26 26 2 P001 CK	96000 0 07421 0 1 96000 Pay RG Pay RG Pay RG Pay RG 3921822193 Online Payments	0.00	1,039.00 2,473.00 1,434.00 638.00 649.84 1,039.00 1,039.00 Per Diem Interest:	1,800.28 649.84 0.00 0.00 0.00 0.00 4.39 0.00	0.00 5,962.12 5,962.12 4,528.12 3,890.12 3,240.28 2,201.28 1,162.28 1,162.28
7207 2	KOLATAC ROBERT & KAREN 33 GRANDVIEW LANE WEST MILFORD NJ 33 GRANDVIEW LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	92000 00660 126300 07480 0 2 218300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,363.00 4,644.00 2,281.00 2,432.00 2,456.21 2,363.00 2,363.00 Per Diem Interest:	5,074.62 2,456.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,537.83 14,537.83 12,256.83 9,824.83 7,368.62 5,005.62 2,642.62 2,642.62
7207 3	CUOMO PETER & BONITA, CUOMO LOUIS 29 GRANDVIEW LANE WEST MILFORD NJ 29 GRANDVIEW LANE 04/30/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/04/26 26 2 P001 CK	94600 95400 07480 0 2 190000 Pay RG Pay RG Pay RG Pay RG 3920866951 Online Payments	0.00	2,056.00 4,042.00 1,986.00 2,116.00 2,137.10 2,056.00 2,056.00 Per Diem Interest:	4,416.70 2,137.10 0.00 0.00 0.00 9.17 0.00 0.00	0.00 12,651.80 12,651.80 10,665.80 8,549.80 6,412.70 4,356.70 2,300.70 2,300.70
7207 4	CARDENAS ALEX 25 GRANDVIEW LANE WEST MILFORD NJ 25 GRANDVIEW LANE 02/27/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 03/31/26 26 2 P001 CK	96900 00660 95300 07480 0 2 192200 Pay RG Pay RG Pay RG Pay RG 695357	0.00	2,080.00 4,088.00 2,008.00 2,141.00 2,163.34 2,080.00 2,080.00 Per Diem Interest:	4,468.15 2,163.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,799.49 12,799.49 10,791.49 8,650.49 6,487.15 4,407.15 2,327.15 2,327.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7207 5	ZDANIS REVOCABLE TRUST OF 2024 21 GRANDVIEW LANE WEST MILFORD NJ 21 GRANDVIEW LANE 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3265	78500 87400 07480 0 2 165900	0.00	1,795.00 3,529.00 1,734.00 1,847.00 1,866.81 1,795.00 1,795.00 Per Diem Interest:	3,856.09 1,866.81 0.00 0.00 0.00 0.00 0.00	0.00 11,046.90 11,046.90 9,312.90 7,465.90 5,599.09 3,804.09 2,009.09 2,009.09
7207 6	MANDRAS SEAN & AMANDA 17 GRANDVIEW LANE WEST MILFORD NJ 17 GRANDVIEW LANE 04/30/25 25 2 PTAX CS 05/06/25 25 2 JMSC 05/06/25 25 2 JRTN 07/08/25 25 2 PTAX CS 07/08/25 25 2 PTAX CS 07/08/25 25 3 PTAX CS 07/11/25 25 3 PTAX CS 07/11/25 25 4 PTAX CS 10/31/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 72791	70600 85348 121600 07480 0 2 192200	0.00	2,080.00 4,088.00 2,008.00 20.00 2,008.00 2,008.00 20.00 13.74 2,127.26 13.74 2,149.60 2,080.00 2,080.00 Per Diem Interest:	4,468.15 2,163.34 0.00 0.00 0.00 39.35 0.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,799.49 12,799.49 10,791.49 10,811.49 12,819.49 10,811.49 10,791.49 10,777.75 8,650.49 8,636.75 6,487.15 4,407.15 2,327.15 2,327.15
7207 7	LUTZ MAUREEN 15 GRANDVIEW LN WEST MILFORD NJ 15 GRANDVIEW LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 83400 07480 0 2 178000	0.00	1,926.00 3,786.00 1,860.00 1,983.00 2,002.62 1,926.00 1,926.00 Per Diem Interest:	4,138.54 2,002.62 0.00 0.00 0.00 0.00 0.00	0.00 11,853.16 11,853.16 9,993.16 8,010.16 6,007.54 4,081.54 2,155.54 2,155.54
7207 8	CLARKE, SEAN E. 13 GRAND VIEW LN WEST MILFORD NJ 13 GRANDVIEW LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95700 00660 130400 07480 0 2 226100	0.00	2,447.00 4,810.00 2,363.00 2,518.00 2,543.87 2,447.00 2,447.00 Per Diem Interest:	5,255.48 2,543.87 0.00 0.00 0.00 0.00 0.00	0.00 15,056.35 15,056.35 12,693.35 10,175.35 7,631.48 5,184.48 2,737.48 2,737.48

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7207 9	KEALEY MICHELLE M 5 GRANDVIEW LANE WEST MILFORD NJ 5 GRANDVIEW LA 05/07/25 25 2 PTAX CS 08/19/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 1082	94800 73300 07480 0 2 168100	0.00	1,819.00 3,576.00 1,757.00 1,872.00 1,891.05 1,819.00 1,819.00	3,907.54 1,891.05 0.00 8.83 0.00 0.00 0.00	0.00 11,193.59 11,193.59 9,436.59 7,564.59 5,673.54 3,854.54 2,035.54 2,035.54
				Per Diem Interest:	0.00	
7207 10	ANTONELLI RALPH JR & RALPH III 1 GRANDVIEW LN WEST MILFORD NJ 1 GRANDVIEW LANE 02/27/26 25 2 PTAX CS 02/27/26 25 3 PTAX CS 12/31/25 25 4 JMSC 02/27/26 25 4 PTAX CS 02/27/26 25 4 PTAX CS 02/27/26 26 1 PTAX CS	95000 135300 07480 0 2 230300	0.00	2,492.00 4,899.00 2,407.00 2,565.00 647.02 647.02 2,590.69 2,492.00	5,353.78 2,590.69 356.24 264.20 0.00 18.12 150.26 32.40	0.00 15,335.47 15,335.47 12,928.47 10,363.47 11,010.49 10,363.47 7,772.78 5,280.78 5,346.29
				Per Diem Interest:	65.51	
7207 11	RESCH, LEONARD J & LIND H 4 SHADOWY ALNE WEST MILFORD, NJ 4 SHADOWY LANE 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921057774	97700 VT001 88200 07480 0 2 185900	437.50	1,949.00 3,829.00 1,880.00 2,008.00 2,029.61 1,949.00 1,949.00	4,196.69 2,029.61 0.00 0.00 0.00 0.00 0.00	0.00 12,004.30 12,004.30 10,124.30 8,116.30 6,086.69 4,137.69 2,188.69 2,188.69
				Per Diem Interest:	0.00	
7207 12	WHALEY, RONALD J. 28 COVE ROAD MOUNT ARLINGTON, NJ 8 SHADOWY LANE 04/25/25 25 2 PTAX CS 06/18/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 01/12/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 6342	78500 109500 07856 0 2 188000	0.00	2,035.00 4,000.00 1,965.00 2,093.00 2,115.52 2,035.00 2,035.00	4,368.84 2,115.52 0.00 0.00 0.00 0.00 0.00	0.00 12,519.36 12,519.36 10,554.36 8,461.36 6,345.84 4,310.84 2,275.84 2,275.84
				Per Diem Interest:	0.00	
7207 13	KEOUGH, THOMAS J & ELIZ A 12 SHADOWY LANE WEST MILFORD, NJ 12 SHADOWY LANE 05/12/25 25 2 PTAX CS	96900 92400 07480 0 2 189300	0.00	2,049.00 4,027.00 40.58	4,399.65 2,130.80 0.00	0.00 12,606.45 12,606.45 12,565.87

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7207	13	KEOUGH, THOMAS J & ELIZ A	Continued			
	08/06/25 25	2 PTAX CS	Pay RG	1,937.42	46.37	10,628.45
	08/06/25 25	3 PTAX CS	Pay RG	516.21	0.00	10,112.24
	03/23/26 25	3 PTAX CS	Pay RG	1,591.79	86.08	8,520.45
	03/23/26 25	4 PTAX CS	Pay RG	1,617.57	151.29	6,902.88
	04/13/26 25	4 P001 CK 5556		513.23	2.28	6,389.65
	03/23/26 26	1 PTAX CS	Pay RG	0.00	53.27	6,389.65
	04/13/26 26	1 P001 CK 5556		469.48	15.01	5,920.17
	05/21/26 26	1 P001 CK 5684		1,579.52	30.01	4,340.65
	05/21/26 26	2 P001 CK 5684		2,049.00	20.49	2,291.65
	05/21/26 26	3 P001 CK 5684		1.81	0.00	2,289.84
			Per Diem Interest:		0.00	2,289.84
7207	14	MELLINA CHRISTOPHER & POLO MARGARITA	94600			0.00
	20 SHADOWY LANE	00660	98900	2,094.00	4,497.96	
	WEST MILFORD NJ	07480	0	4,116.00	2,177.62	12,885.58
	20 SHADOWY LANE	2	193500	0.00		12,885.58
	05/07/25 25	2 PTAX CS	Pay RG	2,022.00	0.00	10,863.58
	08/07/25 25	3 PTAX CS	Pay RG	2,155.00	0.00	8,708.58
	11/06/25 25	4 PTAX CS	Pay RG	2,177.62	0.00	6,530.96
	02/06/26 26	1 PTAX CS	Pay RG	2,094.00	0.00	4,436.96
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,094.00	0.00	2,342.96
			Per Diem Interest:		0.00	2,342.96
7207	15	YORK GEORGE T TRUSTEE	98000			0.00
	353 WEST 56TH ST UNIT 4D		120600	2,366.00	5,081.50	
	NEW YORK NY	10019	0	4,650.00	2,460.19	14,557.69
	24 SHADOWY LANE	2	218600	0.00		14,557.69
	04/25/25 25	2 PTAX CS	Pay RG	2,284.00	0.00	12,273.69
	07/25/25 25	3 PTAX CS	Pay RG	2,435.00	0.00	9,838.69
	10/23/25 25	4 PTAX CS	Pay RG	2,460.19	0.00	7,378.50
	01/29/26 26	1 PTAX CS	Pay RG	2,366.00	0.00	5,012.50
	05/06/26 26	2 P001 CK 144		2,366.00	0.00	2,646.50
			Per Diem Interest:		0.00	2,646.50
7207	16	D'ELIO RICHARD & KUHLES JENNA	99200			0.00
	32 SHADOWY LANE		179200	3,013.00	6,471.71	
	WEST MILFORD NJ	07480	0	5,922.00	3,132.94	18,539.65
	32 SHADOWY LANE	2	278400	0.00		18,539.65
	05/13/25 25	2 PTAX CS	Pay RG	2,909.00	12.45	15,630.65
	08/07/25 25	3 PTAX CS	Pay RG	3,101.00	0.00	12,529.65
	11/10/25 25	4 PTAX CS	Pay RG	3,132.94	0.00	9,396.71
	02/10/26 26	1 PTAX CS	Pay RG	3,013.00	0.00	6,383.71
	05/13/26 26	2 P001 CK 3921462061	Online Payments	3,013.00	13.08	3,370.71
			Per Diem Interest:		0.00	3,370.71

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7207 17	36 SHADOWY LANE CO. 36 SHADOWY LN WEST MILFORD NJ 36 SHADOWY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79400 00660 155700 07480 0 2 235100	0.00	2,544.00 5,001.00	5,464.85 2,645.48	0.00 15,655.33 15,655.33 13,198.33 10,580.33 7,934.85 5,390.85 2,846.85
				Per Diem Interest:	0.00	2,846.85
7207 18	CUELLAR EUGENE JR & ANGELICA 40 SHADOWY LN WEST MILFORD NJ 40 SHADOWY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 133200 07480 0 2 227800	0.00	2,465.00 4,846.00	5,295.46 2,562.46	0.00 15,168.92 15,168.92 12,787.92 10,250.92 7,688.46 5,223.46 2,758.46
				Per Diem Interest:	0.00	2,758.46
7207 19	SHERIDAN, DONALD & DAWN 44 SHADOWY LANE WEST MILFORD, N.J. 44 SHADOWY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95700 00660 80400 07480 0 2 176100	0.00	1,906.00 3,746.00	4,093.98 1,981.37	0.00 11,727.35 11,727.35 9,887.35 7,925.35 5,943.98 4,037.98 2,131.98
				Per Diem Interest:	0.00	2,131.98
7208 1	POOLE DEXTER B 23 HILLSIDE LANE WEST MILFORD NJ 23 HILLSIDE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99200 00660 115000 07480 0 2 214200	0.00	2,318.00 4,556.00	4,979.61 2,410.72	0.00 14,264.33 14,264.33 12,026.33 9,640.33 7,229.61 4,911.61 2,593.61
				Per Diem Interest:	0.00	2,593.61
7208 2	VIZZI, NANCY M 17 HILLSIDE LANE WEST MILFORD, NJ 17 HILLSIDE LANE 02/07/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS	96900 177300 07480 0 2 274200	0.00	2,968.00 5,833.00	6,373.41 3,086.12	0.00 18,260.53 18,260.53 17,970.04 15,395.53

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7208	2	VIZZI, NANCY M	Continued			
	05/07/25 25 3 PTAX CS	Pay RG		290.49	0.00	15,105.04
	08/06/25 25 3 PTAX CS	Pay RG		2,763.51	0.00	12,341.53
	08/06/25 25 4 PTAX CS	Pay RG		36.49	0.00	12,305.04
	10/31/25 25 4 PTAX CS	Pay RG		3,049.63	0.00	9,255.41
	10/31/25 26 1 PTAX CS	Pay RG		50.37	0.00	9,205.04
	02/04/26 26 1 PTAX CS	Pay RG		2,917.63	0.00	6,287.41
	02/04/26 26 2 PTAX CS	Pay RG		82.37	0.00	6,205.04
	05/05/26 26 2 P001 CK 9798			2,885.63	0.00	3,319.41
	05/05/26 26 3 P001 CK 9798			114.37	0.00	3,205.04
				Per Diem Interest:	0.00	3,205.04
7208 3	DARNSTEADT, ERIC & JOAN 11 HILLSIDE LANE WEST MILFORD, NJ 11 HILLSIDE LANE	94600 122900 07480 0 2 217500	0.00	2,354.00 4,627.00	5,055.28 2,447.58	0.00 14,483.86 14,483.86
	05/09/25 25 2 PTAX CS	Pay RG		2,273.00	0.00	12,210.86
	08/07/25 25 3 PTAX CS	Pay RG		2,422.00	0.00	9,788.86
	11/07/25 25 4 PTAX CS	Pay RG		2,447.58	0.00	7,341.28
	02/10/26 26 1 PTAX CS	Pay RG		2,354.00	0.00	4,987.28
	05/08/26 26 2 P001 CK 3921179717			2,354.00	0.00	2,633.28
				Per Diem Interest:	0.00	2,633.28
7208 5	BERNAL ANITA 61 MYRTLE AVE BUTLER NJ 7 HILLSIDE LANE	96900 130700 07405 0 2 227600	0.00	2,463.00 4,841.00	5,290.87 2,561.80	0.00 15,156.67 15,156.67
	05/07/25 25 2 PTAX CS	Pay RG		2,378.00	0.00	12,778.67
	08/07/25 25 3 PTAX CS	Pay RG		2,535.00	0.00	10,243.67
	11/06/25 25 4 PTAX CS	Pay RG		2,561.80	0.00	7,681.87
	02/06/26 26 1 PTAX CS	Pay RG		2,463.00	0.00	5,218.87
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,463.00	0.00	2,755.87
				Per Diem Interest:	0.00	2,755.87
7208 6	SPOONER, THOMAS & BARBARA 28 BEARFORT ROAD WEST MILFORD, NJ 28 BEARFORT ROAD	95700 97300 07480 0 2 193000	0.00	2,089.00 4,106.00	4,485.49 2,171.97	0.00 12,852.46 12,852.46
	05/07/25 25 2 PTAX CS	Pay RG		2,017.00	0.00	10,835.46
	08/07/25 25 3 PTAX CS	Pay RG		2,149.00	0.00	8,686.46
	11/06/25 25 4 PTAX CS	Pay RG		2,171.97	0.00	6,514.49
	02/06/26 26 1 PTAX CS	Pay RG		2,089.00	0.00	4,425.49
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,089.00	0.00	2,336.49
				Per Diem Interest:	0.00	2,336.49
7208 7	ETTER JASON 34 BEARFORT RD WEST MILFORD NJ 34 BEARFORT RD	98000 82900 07480 0 2 180900	0.00	1,958.00 3,848.00	4,205.04 2,036.16	0.00 12,047.20 12,047.20
	05/07/25 25 2 PTAX CS	Pay RG		1,890.00	0.00	10,157.20

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7208	7	ETTER JASON	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,015.00	0.00	8,142.20
	11/06/25 25 4 PTAX CS	Pay RG		2,036.16	0.00	6,106.04
	02/06/26 26 1 PTAX CS	Pay RG		1,958.00	0.00	4,148.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,958.00	0.00	2,190.04
			Per Diem Interest:		0.00	2,190.04
7208 8	SHAFFER SANDRA 10 GRANDVIEW LANE WEST MILFORD NJ 10 GRANDVIEW LANE	94600 00660 83900 07480 0 2 178500		1,932.00 3,797.00	4,149.01 2,009.27	0.00 11,887.28
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,865.00	0.00	11,887.28
	07/23/25 25 3 PTAX CS	Pay RG		1,988.00	0.00	10,022.28
	10/23/25 25 4 PTAX CS	Pay RG		2,009.27	0.00	8,034.28
	02/06/26 26 1 PTAX CS	Pay RG		1,932.00	0.00	6,025.01
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,932.00	0.00	4,093.01
			Per Diem Interest:		0.00	2,161.01
7208 9	PACAILLER RICHARD & TRACILYN 16 GRANDVIEW LN WEST MILFORD NJ 16 GRANDVIEW LANE	99200 00660 162800 07480 0 2 262000		2,835.00 5,573.00	6,090.66 2,947.98	0.00 17,446.64
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,738.00	0.00	17,446.64
	08/07/25 25 3 PTAX CS	Pay RG		2,918.00	0.00	14,708.64
	11/06/25 25 4 PTAX CS	Pay RG		2,947.98	0.00	11,790.64
	02/06/26 26 1 PTAX CS	Pay RG		2,835.00	0.00	8,842.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,835.00	0.00	6,007.66
			Per Diem Interest:		0.00	3,172.66
7208 11	PHALON MICHAEL & MARY 28 GRANDVIEW LN WEST MILFORD NJ 28 GRANDVIEW LANE	89900 168200 07480 0 2 258100		2,793.00 5,490.00	6,000.24 2,904.15	0.00 17,187.39
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,697.00	0.00	17,187.39
	08/07/25 25 3 PTAX CS	Pay RG		2,875.00	0.00	14,490.39
	11/06/25 25 4 PTAX CS	Pay RG		2,904.15	0.00	11,615.39
	02/06/26 26 1 PTAX CS	Pay RG		2,793.00	0.00	8,711.24
	04/28/26 26 2 P001 CK	705		2,793.00	0.00	5,918.24
			Per Diem Interest:		0.00	3,125.24
7209 1	BILLMANN GERD & RUAMKRATHOK D 33 BEARFORT RD WEST MILFORD NJ 33 BEARFORT RD	181200 113500 07480 0 2 294700		3,189.00 6,269.00	6,850.47 3,315.56	0.00 19,624.03
	04/21/25 25 2 PTAX CS	Pay RG	0.00	3,080.00	0.00	19,624.03
	08/18/25 25 3 PTAX CS	Pay RG		3,282.00	20.81	16,544.03
	12/01/25 25 4 PTAX CS	Pay RG		3,315.56	32.27	13,262.03
	01/30/26 26 1 PTAX CS	Pay RG		3,189.00	0.00	9,946.47
	04/23/26 26 2 P001 CK	0057008411		3,189.00	0.00	6,757.47
			Per Diem Interest:		0.00	3,568.47

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7209 2	WENZEL G & P 31 BEARFORT RD WEST MILFORD, NJ 31 BEARFORT RD 05/01/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 1026	181300 83900 07480 0 2 265200	VT001 437.50	2,808.00 5,517.00 2,709.00 2,891.00 2,921.51 2,808.00 2,808.00 Per Diem Interest:	6,039.04 2,921.51 0.00 0.00 0.00 0.00 0.00	0.00 17,285.55 17,285.55 14,576.55 11,685.55 8,764.04 5,956.04 3,148.04 3,148.04
7209 3	RAINES MELISSA 29 BEARFORT RD WEST MILFORD NJ 29 BEARFORT RD 04/21/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/19/26 26 2 P001 CK 3049	181300 81400 07480 0 2 262700	0.00	2,843.00 5,588.00 2,745.00 2,926.00 2,956.28 2,843.00 2,843.00 Per Diem Interest:	6,106.71 2,956.28 0.00 0.00 0.00 0.00 18.09	0.00 17,493.99 17,493.99 14,748.99 11,822.99 8,866.71 6,023.71 3,180.71 3,180.71
7210 1	PRIOR REVOCABLE TRUST OF 2024 23 BEARFORT RD WEST MILFORD NJ 23 BEARFORT RD 04/23/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 147	194300 80600 07480 0 2 274900	0.00	2,975.00 5,848.00 2,873.00 3,062.00 3,092.42 2,975.00 2,975.00 Per Diem Interest:	6,390.46 3,092.42 0.00 0.00 0.00 0.00 0.00	0.00 18,305.88 18,305.88 15,432.88 12,370.88 9,278.46 6,303.46 3,328.46 3,328.46
7210 2	MORSE MAUREEN K 19 BEARFORT RD WEST MILFORD, NJ 19 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	194200 126800 07480 0 2 321000	0.00	3,474.00 6,828.00 3,354.00 3,576.00 3,612.09 3,474.00 3,474.00 Per Diem Interest:	7,462.53 3,612.09 0.00 0.00 0.00 0.00 0.00	0.00 21,376.62 21,376.62 18,022.62 14,446.62 10,834.53 7,360.53 3,886.53 3,886.53
7210 3	SCHWARTZ BARRY L & DEBORAH 17 BEARFORT RD WEST MILFORD NJ 17 BEARFORT RD 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS	197600 211000 07480 0 2 408600	0.00	4,422.00 8,692.00 4,270.00 4,551.00	9,498.20 4,597.29 0.00 0.00	0.00 27,209.49 27,209.49 22,939.49 18,388.49

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7210	3	SCHWARTZ BARRY L & DEBORAH	Continued			
	10/30/25 25 4 PTAX CS	Pay RG		4,597.29	0.00	13,791.20
	02/02/26 26 1 PTAX CS	Pay RG		4,422.00	0.00	9,369.20
	05/01/26 26 2 P001 CK 3920767504			4,422.00	0.00	4,947.20
				Per Diem Interest:	0.00	4,947.20
7211	1	CARRERA MARIA V & PORRAS IVAN A	95300			0.00
	11 ORBIT RD	00660 150000		2,655.00	5,702.73	
	WEST MILFORD NJ	07480 0		5,218.00	2,760.04	16,335.77
	11 ORBIT RD	2 245300	0.00			16,335.77
	05/02/25 25 2 PTAX CS	Pay RG		2,563.00	0.00	13,772.77
	07/03/25 25 3 PTAX CS	Pay RG		2,733.00	0.00	11,039.77
	11/06/25 25 4 PTAX CS	Pay RG		2,760.04	0.00	8,279.73
	02/06/26 26 1 PTAX CS	Pay RG		2,655.00	0.00	5,624.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,655.00	0.00	2,969.73
				Per Diem Interest:	0.00	2,969.73
7211	2	AGUIRRE THYARA & BECERRA VICTOR	99200			0.00
	17 VALLEY VIEW LANE	00660 126600		2,444.00	5,248.60	
	WEST MILFORD NJ	07480 0		4,804.00	2,539.88	15,036.48
	17 VALLEY VIEW	2 225800	0.00			15,036.48
	05/07/25 25 2 PTAX CS	Pay RG		2,360.00	0.00	12,676.48
	02/10/25 25 3 JMISC	MSC CR		1,969.00-	0.00	10,707.48
	08/07/25 25 3 PTAX CS	Pay RG		546.00	0.00	10,161.48
	11/06/25 25 4 PTAX CS	Pay RG		2,539.88	0.00	7,621.60
	02/06/26 26 1 PTAX CS	Pay RG		2,444.00	0.00	5,177.60
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,444.00	0.00	2,733.60
				Per Diem Interest:	0.00	2,733.60
7211	3	SIU FONGKIU	91000			0.00
	11 VALLEY VIEW LN	00660 233300		3,510.00	7,538.20	
	WEST MILFORD NJ	07480 0		6,899.00	3,648.95	21,596.15
	11 VALLEY VIEW LANE	2 324300	0.00			21,596.15
	05/07/25 25 2 PTAX CS	Pay RG		3,389.00	0.00	18,207.15
	08/07/25 25 3 PTAX CS	Pay RG		3,612.00	0.00	14,595.15
	11/06/25 25 4 PTAX CS	Pay RG		3,648.95	0.00	10,946.20
	02/06/26 26 1 PTAX CS	Pay RG		3,510.00	0.00	7,436.20
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,510.00	0.00	3,926.20
				Per Diem Interest:	0.00	3,926.20
7211	4	FLUIT AARON D & BRENDA	94600			0.00
	5 VALLEY VIEW LANE	00660 104600		2,156.00	4,629.66	
	WEST MILFORD NJ	07480 0		4,238.00	2,241.37	13,265.03
	5 VALLEY VIEW LA	2 199200	0.00			13,265.03
	05/07/25 25 2 PTAX CS	Pay RG		2,082.00	0.00	11,183.03
	08/07/25 25 3 PTAX CS	Pay RG		2,218.00	0.00	8,965.03
	11/06/25 25 4 PTAX CS	Pay RG		2,241.37	0.00	6,723.66
	02/06/26 26 1 PTAX CS	Pay RG		2,156.00	0.00	4,567.66
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,156.00	0.00	2,411.66
				Per Diem Interest:	0.00	2,411.66

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7211 5	GROFSIK, STEPHEN & CAROL 18 BEARFORT RD WEST MILFORD N J 18 BEARFORT RD 04/28/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920437858	78900 76000 07480 0 2 154900	VT001 0 437.50 Pay RG Pay RG Pay RG Pay RG Online Payments	1,614.00 3,170.00 1,556.00 1,663.00 1,680.62 1,614.00 1,614.00	3,475.86 1,680.62 0.00 0.00 0.00 0.00 0.00	0.00 9,940.48 9,940.48 8,384.48 6,721.48 5,040.86 3,426.86 1,812.86 1,812.86
				Per Diem Interest:	0.00	1,812.86
7211 6	CAPILLI MATTHEW & PARRINELLO MARIAH 20 BEARFORT RD WEST MILFORD NJ 20 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	78900 67200 07480 0 2 146100	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	1,581.00 3,108.00 1,527.00 1,627.00 1,643.67 1,581.00 1,581.00	3,396.08 1,643.67 0.00 0.00 0.00 0.00 0.00	0.00 9,728.75 9,728.75 8,201.75 6,574.75 4,931.08 3,350.08 1,769.08 1,769.08
				Per Diem Interest:	0.00	1,769.08
7211 7	SOLER ALEJANDRO 24 BEARFORT RD WEST MILFORD NJ 24 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	95700 126200 07480 0 2 221900	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,402.00 4,721.00 2,319.00 2,471.00 2,497.05 2,402.00 2,402.00	5,157.17 2,497.05 0.00 0.00 0.00 0.00 0.00	0.00 14,777.22 14,777.22 12,458.22 9,987.22 7,490.17 5,088.17 2,686.17 2,686.17
				Per Diem Interest:	0.00	2,686.17
7211 8	ARVANITES JASON & ELAINE 6 HILLSIDE LANE WEST MILFORD N J 6 HILLSIDE LANE 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK	78500 92100 07480 0 2 170600	0.00 Pay RG Pay RG Pay RG Pay RG 167	1,846.00 3,629.00 1,783.00 1,900.00 1,919.27 1,846.00 1,846.00	3,965.86 1,919.27 0.00 0.00 0.00 0.00 0.00	0.00 11,360.13 11,360.13 9,577.13 7,677.13 5,757.86 3,911.86 2,065.86 2,065.86
				Per Diem Interest:	0.00	2,065.86
7211 9	MACKLEANIS SANDRA 281 HIGHWOOD ST TEANECK NJ 8 HILLSIDE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	94600 51500 07666 0 2 146100	0.00 Pay RG Pay RG	1,581.00 3,108.00 1,527.00 1,627.00	3,396.08 1,643.67 0.00 0.00	0.00 9,728.75 9,728.75 8,201.75 6,574.75

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7211	9	MACKLEANIS SANDRA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,643.67	0.00	4,931.08
	02/06/26 26 1 PTAX CS	Pay RG		1,581.00	0.00	3,350.08
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,581.00	0.00	1,769.08
			Per Diem Interest:		0.00	1,769.08
7211 11	HEILMANN, JEREMY & BARBARA ANNE 12 HILLSIDE LN WEST MILFORD NJ 12 HILLSIDE LANE	94600 95900 07480 0 2 190500		2,062.00 4,053.00	4,463.96 2,143.75	0.00 12,722.71 12,722.71
	05/02/25 25 2 PTAX CS	Pay RG		1,991.00	0.00	10,731.71
	08/04/25 25 3 PTAX CS	Pay RG		2,121.00	0.00	8,610.71
	11/01/25 25 4 J065	BilSAD		43.29	0.00	8,654.00
	11/06/25 25 4 PTAX CS	Pay AD		43.29	0.00	8,610.71
	11/06/25 25 4 PTAX CS	Pay RG		2,143.75	0.00	6,466.96
	02/01/26 26 1 J065	BilSAD		32.00	0.00	6,498.96
	02/05/26 26 1 PTAX CS	Pay RG		2,062.00	0.00	4,436.96
	02/09/26 26 1 PTAX CS	Pay AD		32.00	0.00	4,404.96
	03/30/26 26 2 J065	BilSAD		32.00	0.00	4,436.96
	05/07/26 26 2 P001 CK 2825			2,062.00	0.00	2,374.96
	05/19/26 26 2 P001 CR 3921736994	Online Payments		32.00	0.13	2,342.96
	05/19/26 26 3 P001 CR 3921736994	Online Payments		0.07	0.00	2,342.89
			Per Diem Interest:		0.00	2,342.89
7211 12	KAVRIK, GEORGE J & CINDY 20 HILLSIDE LANE WEST MILFORD, NJ 20 HILLSIDE LANE	98000 117900 07480 0 2 215900		2,337.00 4,593.00	5,018.59 2,429.31	0.00 14,377.90 14,377.90
	04/29/25 25 2 PTAX CS	Pay RG		2,256.00	0.00	12,121.90
	08/04/25 25 3 PTAX CS	Pay RG		2,405.00	0.00	9,716.90
	10/30/25 25 4 PTAX CS	Pay RG		2,429.31	0.00	7,287.59
	02/02/26 26 1 PTAX CS	Pay RG		2,337.00	0.00	4,950.59
	05/04/26 26 2 P001 CK 15482			2,337.00	0.00	2,613.59
			Per Diem Interest:		0.00	2,613.59
7211 13	CARRERA MARIA V & PORRAS IVAN A 11 ORBIT RD WEST MILFORD NJ 11 ORBIT ROAD	40200 00660 8800 07480 0 2 49000		530.00 1,042.00	1,138.57 552.21	0.00 3,262.78 3,262.78
	05/02/25 25 2 PTAX CS	Pay RG		512.00	0.00	2,750.78
	07/03/25 25 3 PTAX CS	Pay RG		545.00	0.00	2,205.78
	11/06/25 25 4 PTAX CS	Pay RG		552.21	0.00	1,653.57
	02/06/26 26 1 PTAX CS	Pay RG		530.00	0.00	1,123.57
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		530.00	0.00	593.57
			Per Diem Interest:		0.00	593.57

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7212 1	MITCHELL JOHN R 1677 UNION VALLEY RD WEST MILFORD NJ 1677 UNION VALLEY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70300 00660 157000 07480 0 2 227300	0.00	2,460.00 4,835.00 2,375.00 2,532.00 2,557.82 2,460.00 2,460.00	5,283.99 2,557.82 0.00 0.00 0.00 0.00 0.00	0.00 15,136.81 15,136.81 12,761.81 10,229.81 7,671.99 5,211.99 2,751.99 2,751.99
				Per Diem Interest:	0.00	
7212 2	GANGUZZA JOSEPH 1673 UNION VALLEY RD WEST MILFORD NJ 1673 UNION VALLEY RD 05/12/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 4465726604	73900 233400 07480 0 2 307300	250.00	3,326.00 6,537.00 3,211.00 3,423.00 3,458.02 3,326.00 3,326.00	7,018.39 3,458.02 0.00 0.00 0.00 0.00 0.00	0.00 20,339.41 20,339.41 17,128.41 13,705.41 10,247.39 6,921.39 3,595.39 3,595.39
				Per Diem Interest:	0.00	
7212 4.01	EDEN FIELDS LLC 34 OLCOTT RD HEWITT NJ 1665 UNION VALLEY RD 05/12/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/20/26 26 2 P001 CR 3921822520	87100 338500 07421 0 3A 425600	0.00	4,606.00 9,054.00 4,448.00 4,740.00 4,788.22 4,606.00 4,606.00	9,893.01 4,788.22 0.00 0.00 0.00 0.00 35.84	0.00 28,341.23 28,341.23 23,893.23 19,153.23 14,365.01 9,759.01 5,153.01 5,153.01
				Per Diem Interest:	0.00	
7212 4.01 -QFARM-	EDEN FARMS II LLC 1665 UNION VALLEY RD WEST MILFORD, NJ UNION VALLEY ROAD 05/12/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 08/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 02/02/26 26 2 PTAX CS	5700 0 07480 0 3B 5700	0.00	62.00 122.00 60.00 63.00 63.75 62.00 62.00	131.70 63.75 0.00 0.00 0.00 0.00 0.00	0.00 379.45 379.45 319.45 256.45 192.70 130.70 68.70 68.70
				Per Diem Interest:	0.00	
7212 4.02	DYKSTRA JAMES 1695 FORGE POND ROAD BRICK, NJ 1657 UNION VALLEY ROAD 06/10/25 25 2 PTAX CS 12/31/25 25 2 PTAX CS	92600 252200 08724 0 2 344800	0.00	3,732.00 7,335.00 0.00 3,221.44	8,015.27 3,879.39 70.26 362.10	0.00 22,961.66 22,961.66 22,961.66 19,740.22

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7212	4.02	DYKSTRA JAMES	Continued			
	05/06/26 25 2 P001 CK 1080			381.56	0.00	19,358.66
	12/31/25 25 3 PTAX CS	Pay RG		0.00	288.08	19,358.66
	05/06/26 25 3 P001 CK 1080			3,841.00	0.00	15,517.66
	12/31/25 25 4 JZOB	OPEN BALANCE		3,879.39	0.00	19,397.05
	12/31/25 25 4 PTAX CS	Pay RG		0.00	116.38	19,397.05
	12/31/25 25 4 JMSC	Msc DB		725.78	0.00	20,122.83
	12/31/25 25 4 J076	OPEN BALANCE		725.78	0.00	20,848.61
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		4,605.17-	0.00	16,243.44
	05/06/26 25 4 P001 CK 1080			3,879.39	0.00	12,364.05
	05/06/26 25 4 P002 CK 1080			725.78	556.15	11,638.27
	05/06/26 26 1 P001 CK 1080			0.00	177.27	11,638.27
	07/15/26 26 1 P001 CK 1036			3,732.00	128.75	7,906.27
	07/15/26 26 2 P001 CK 1036			0.00	138.08	7,906.27
				Per Diem Interest:	9.33	7,915.60
7212 5	LUNGU MARIA L.& SCHIFFINO F.& V.N. 16 ORBIT RD WEST MILFORD NJ 16 ORBIT RD	86800 00660 288600 07480 0 2 375400		4,063.00 7,986.00	8,725.92 4,224.07	0.00 24,998.99 24,998.99
	05/07/25 25 2 PTAX CS	Pay RG		3,923.00	0.00	21,075.99
	08/07/25 25 3 PTAX CS	Pay RG		4,181.00	0.00	16,894.99
	11/06/25 25 4 PTAX CS	Pay RG		4,224.07	0.00	12,670.92
	02/06/26 26 1 PTAX CS	Pay RG		4,063.00	0.00	8,607.92
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,063.00	0.00	4,544.92
				Per Diem Interest:	0.00	4,544.92
7212 6	VAN TEYENS, DONALD & CHERYL 22 ORBIT RD WEST MILFORD NJ 22 ORBIT RD	90900 136300 07480 0 2 227200		2,459.00 4,833.00	5,281.70 2,556.49	0.00 15,130.19 15,130.19
	05/01/25 25 2 PTAX CS	Pay RG		2,374.00	0.00	12,756.19
	07/24/25 25 3 PTAX CS	Pay RG		2,531.00	0.00	10,225.19
	11/03/25 25 4 PTAX CS	Pay RG		2,556.49	0.00	7,668.70
	02/02/26 26 1 PTAX CS	Pay RG		2,459.00	0.00	5,209.70
	05/01/26 26 2 P001 CK 3920692081			2,459.00	0.00	2,750.70
				Per Diem Interest:	0.00	2,750.70
7212 7	SCULLY BRETT & ALISON H/W 26 ORBIT RD WEST MILFORD NJ 26 ORBIT RD	86900 00660 117100 07480 0 2 204000		2,208.00 4,340.00	4,741.72 2,295.16	0.00 13,584.88 13,584.88
	05/07/25 25 2 PTAX CS	Pay RG		2,132.00	0.00	11,452.88
	08/07/25 25 3 PTAX CS	Pay RG		2,272.00	0.00	9,180.88
	11/06/25 25 4 PTAX CS	Pay RG		2,295.16	0.00	6,885.72
	02/06/26 26 1 PTAX CS	Pay RG		2,208.00	0.00	4,677.72
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,208.00	0.00	2,469.72
				Per Diem Interest:	0.00	2,469.72

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7212 8	GITTER BRETT & MARICAR 48 SHADOWY LANE WEST MILFORD, NJ 48 SHADOWY LANE 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920537177	96700 00672 169500 07480 0 2 266200	0.00	2,881.00 5,663.00 2,782.00 2,965.00 2,994.80 2,881.00 2,881.00	6,187.97 2,994.80 0.00 0.00 0.00 0.00 0.00	0.00 17,726.77 17,726.77 14,944.77 11,979.77 8,984.97 6,103.97 3,222.97 3,222.97
				Per Diem Interest:	0.00	
7212 9	TATEOSSIAN JOHN & KIRKPATRICK AMY M 52 SHADOWY LANE WEST MILFORD NJ 52 SHADOWY LANE 04/03/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/05/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96100 00660 206800 07480 0 2 302900	0.00	3,278.00 6,443.00 3,165.00 3,374.00 935.06 902.88 3,408.54 1,837.94 234.00 234.00 3,278.00 234.00 3,278.00 234.00	7,302.79 3,408.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,432.33 20,432.33 17,267.33 13,893.33 14,828.39 15,731.27 12,322.73 10,484.79 10,718.79 10,484.79 7,206.79 7,440.79 4,162.79 4,166.90
				Per Diem Interest:	4.11	
7212 10	TROLL LAWRENCE & RACHEL 54 SHADOWY LANE WEST MILFORD NJ 54 SHADOWY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97300 00660 121100 07480 0 2 218400	0.00	2,364.00 4,646.00 2,282.00 2,433.00 2,457.54 2,364.00 2,364.00	5,076.91 2,457.54 0.00 0.00 0.00 0.00 0.00	0.00 14,544.45 14,544.45 12,262.45 9,829.45 7,371.91 5,007.91 2,643.91 2,643.91
				Per Diem Interest:	0.00	
7212 11	VAN DUYNE ANDREW 60 SHADOWY LANE WEST MILFORD NJ 60 SHADOWY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95200 00660 87700 07480 0 2 182900	0.00	1,979.00 3,890.00 1,911.00 2,037.00 2,058.74 1,979.00 1,979.00	4,251.90 2,058.74 0.00 0.00 0.00 0.00 0.00	0.00 12,179.64 12,179.64 10,268.64 8,231.64 6,172.90 4,193.90 2,214.90 2,214.90
				Per Diem Interest:	0.00	

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7213 1.01	AGAR ROBERT & ANDREW C 12 VALLEY RD WEST MILFORD NJ 12 VALLEY VIEW LA 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107600 00660 241800 07480 0 2 349400	0.00	3,781.00 7,432.00 3,651.00 3,892.00 3,931.53 3,781.00 3,781.00	8,122.74 3,931.53 0.00 0.00 0.00 0.00 0.00	0.00 23,267.27 23,267.27 19,616.27 15,724.27 11,792.74 8,011.74 4,230.74
				Per Diem Interest:	0.00	4,230.74
7213 1.02	CASTRONOVA,S&C C/O R CASTRONOVA 1635 UNION VALLEY ROAD WEST MILFORD, NJ VALLEY VIEW LANE 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	74400 0 07480 0 1 74400	*Lien**Lien* 0.00	805.00 1,582.00 777.00- 829.00- 837.78-	1,729.99 837.78 0.00 0.00 0.00	0.00 4,954.77 4,954.77 4,177.77 3,348.77 2,510.99
				Per Diem Interest:	99.82	2,610.81
7213 2	CASTRONOVA RICHARD & M 1635 UNION VALLEY RD. WEST MILFORD N.J. 1635 UNION VALLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102100 00660 210300 07480 0 2 312400	0.00	3,381.00 6,646.00 3,265.00 3,479.00 3,514.80 3,381.00 3,381.00	7,261.33 3,514.80 0.00 0.00 0.00 0.00 0.00	0.00 20,803.13 20,803.13 17,538.13 14,059.13 10,544.33 7,163.33 3,782.33
				Per Diem Interest:	0.00	3,782.33
7213 3	OSELADOR CHARLENE M & BURKE JAKE L 20 VALLEY VIEW LANE WEST MILFORD NJ 20 VALLEY VIEW LA 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106100 00660 141000 07480 0 2 247100	0.00	2,674.00 5,256.00 2,582.00 2,752.00 2,780.96 2,674.00 2,674.00	5,744.01 2,780.96 0.00 0.00 0.00 0.00 0.00	0.00 16,454.97 16,454.97 13,872.97 11,120.97 8,340.01 5,666.01 2,992.01
				Per Diem Interest:	0.00	2,992.01
7214 1	GOLL JOAN 13 BEARFORT RD WEST MILFORD, NJ 13 BEARFORT RD 04/30/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS	201100 72000 07480 0 2 273100	0.00	2,956.00 5,810.00 2,854.00 3,042.00 3,072.50 2,956.00	6,348.19 3,072.50 0.00 0.00 0.00 0.00	0.00 18,186.69 18,186.69 15,332.69 12,290.69 9,218.19 6,262.19

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7214	1 05/04/26 26 2 P001 CK 1129	GOLL JOAN	Continued	2,956.00	0.00	3,306.19
			Per Diem Interest:		0.00	3,306.19
7214 2	PAPPICCO, RAYMOND 9 BEARFORT RD WEST MILFORD NJ 9 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	181300 76800 07480 0 2 258100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,793.00 5,490.00 2,697.00 2,875.00 2,904.15 2,793.00 2,793.00	6,000.24 2,904.15 0.00 0.00 0.00 0.00 0.00	0.00 17,187.39 17,187.39 14,490.39 11,615.39 8,711.24 5,918.24 3,125.24
			Per Diem Interest:		0.00	3,125.24
7214 3	CASTRONOVA,S&C C/O R.CASTRONOVA 1635 UNION VALLEY ROAD WEST MILFORD N J BEARFORT ROAD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	7900 0 07480 0 1 7900 TtlSub TtlSub TtlSub	*Lien**Lien* 0.00	85.00 168.00 83.00- 87.00- 88.99-	183.15 88.99 0.00 0.00 0.00	0.00 525.14 525.14 442.14 355.14 266.15
			Per Diem Interest:		10.54	276.69
7214 4	PINECLIFF LAKE COMMUNITY CLUB BOX 246 WEST MILFORD NJ BEARFORT RD 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	22500 0 07480 0 1 22500 Pay RG Pay RG Pay RG Pay RG 3921034917 Online Payments	0.00	244.00 479.00 235.00 250.00 254.03 244.00 244.00	521.93 254.03 0.00 0.00 0.00 0.00 0.00	0.00 1,498.96 1,498.96 1,263.96 1,013.96 759.93 515.93 271.93
			Per Diem Interest:		0.00	271.93
7215 1	PINECLIFF LAKE COMMUNITY CLUB INC PO BOX 246 WEST MILFORD NJ UNION VALLEY RD 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	28100 0 07480 0 1 28100 Pay RG Pay RG Pay RG Pay RG 3921035170 Online Payments	0.00	304.00 598.00 294.00 312.00 316.45 304.00 304.00	652.34 316.45 0.00 0.00 0.00 0.00 0.00	0.00 1,870.79 1,870.79 1,576.79 1,264.79 948.34 644.34 340.34
			Per Diem Interest:		0.00	340.34

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7301 1	WEAVER MATTHEW & COURTNEY 14 CLIFF RD WEST MILFORD NJ 14 CLIFF RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92400 00660 186700 07480 0 2 279100	0.00	3,021.00 5,938.00 2,917.00 3,108.00 3,140.24 3,021.00 3,021.00 Per Diem Interest:	6,486.77 3,140.24 0.00 0.00 0.00 0.00 0.00	0.00 18,586.01 18,586.01 15,669.01 12,561.01 9,420.77 6,399.77 3,378.77 3,378.77
7301 2	ROINILA LEENA 16 CLIFF RD WEST MILFORD NJ 16 CLIFF RD 05/07/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921083150 Online Payments	87200 140300 07480 0 2 227500	0.00	2,462.00 4,839.00 2,377.00 2,534.00 2,560.48 2,462.00 2,462.00 Per Diem Interest:	5,288.58 2,560.48 0.00 0.00 0.00 0.00 0.00	0.00 15,150.06 15,150.06 12,773.06 10,239.06 7,678.58 5,216.58 2,754.58 2,754.58
7301 3	YANNACCI JASON 22 CLIFF RD WEST MILFORD NJ 22 CLIFF RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95200 00660 113200 07480 0 2 208400	0.00	2,255.00 4,433.00 2,178.00 2,321.00 2,344.64 2,255.00 2,255.00 Per Diem Interest:	4,844.61 2,344.64 0.00 0.00 0.00 0.00 0.00	0.00 13,877.25 13,877.25 11,699.25 9,378.25 7,033.61 4,778.61 2,523.61 2,523.61
7301 5	LARSON FREDERICK & LATTENER PEGGY 34 CLIFF RD WEST MILFORD, NJ 34 CLIFF RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98200 00660 142500 07480 0 2 240700	0.00	2,605.00 5,120.00 2,515.00 2,681.00 2,708.90 2,605.00 2,605.00 Per Diem Interest:	5,595.25 2,708.90 0.00 0.00 0.00 0.00 0.00	0.00 16,029.15 16,029.15 13,514.15 10,833.15 8,124.25 5,519.25 2,914.25 2,914.25
7301 6.01	SCHOUTEN, D & BERINE, M 38 CLIFF RD WEST MILFORD N J 38 CLIFF RD. 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	94400 181900 07480 0 2 276300	0.00	2,990.00 5,877.00 2,887.00 3,078.00	6,423.56 3,109.03 0.00 0.00	0.00 18,399.59 18,399.59 15,512.59 12,434.59

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7301	6.01	SCHOUTEN, D & BERINE, M	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		3,109.03	0.00	9,325.56
	02/02/26 26 1 PTAX CS	Pay RG		2,990.00	0.00	6,335.56
	05/01/26 26 2 P001 CK 119			2,990.00	0.00	3,345.56
			Per Diem Interest:		0.00	3,345.56
7301	6.02	WRIGHT, DONALD & PATRICIA	90100			0.00
	44 CLIFF RD	149700		2,595.00	5,574.62	
	WEST MILFORD NJ	07480 0		5,101.00	2,697.94	15,968.56
	44 CLIFF RD.	2 239800	0.00			15,968.56
	05/02/25 25 2 PTAX CS	Pay RG		2,506.00	0.00	13,462.56
	07/28/25 25 3 PTAX CS	Pay RG		2,671.00	0.00	10,791.56
	11/18/25 25 4 PTAX CS	Pay RG		2,697.94	15.85	8,093.62
	11/18/25 26 1 PTAX CS	Pay RG		9.32	0.00	8,084.30
	02/02/26 26 1 PTAX CS	Pay RG		2,585.68	0.00	5,498.62
	05/08/26 26 2 P001 CK 3921217250			2,595.00	0.00	2,903.62
			Per Diem Interest:		0.00	2,903.62
7301	7	CASLANDER TODD	85300			0.00
	48 CLIFF RD	00660 140700		2,446.00	5,253.18	
	WEST MILFORD NJ	07480 0		4,808.00	2,542.54	15,049.72
	48 CLIFF RD	2 226000	0.00			15,049.72
	03/17/25 25 2 PTAX CS	Pay RG		2,362.00	0.00	12,687.72
	03/17/25 25 3 PTAX CS	Pay RG		759.68	0.00	11,928.04
	08/07/25 25 3 PTAX CS	Pay RG		1,757.32	0.00	10,170.72
	08/07/25 25 4 PTAX CS	Pay RG		642.68	0.00	9,528.04
	03/09/26 25 4 PTAX CS	Pay RG		1,899.86	68.26	7,628.18
	03/09/26 26 1 PTAX CS	Pay RG		2,446.00	46.47	5,182.18
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,446.00	0.00	2,736.18
	03/09/26 26 3 JZOB	CREDIT BALANCES		4.84-	0.00	2,731.34
	03/09/26 26 3 PTAX CS	Pay RG		4.84	0.00	2,726.50
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		4.84	0.00	2,731.34
			Per Diem Interest:		0.00	2,731.34
7301	8	LABITA ROBERT & MARY	90400			0.00
	50 CLIFF RD	183000		2,959.00	6,355.06	
	WEST MILFORD N J	07480 0		5,816.00	3,076.49	18,206.55
	50 CLIFF RD	2 273400	0.00			18,206.55
	05/01/25 25 2 PTAX CS	Pay RG		2,857.00	0.00	15,349.55
	08/04/25 25 3 PTAX CS	Pay RG		3,045.00	0.00	12,304.55
	11/03/25 25 4 PTAX CS	Pay RG		3,076.49	0.00	9,228.06
	02/03/26 26 1 PTAX CS	Pay RG		2,959.00	0.00	6,269.06
	05/01/26 26 2 P001 CK 1059			2,959.00	0.00	3,310.06
			Per Diem Interest:		0.00	3,310.06
7301	9	ZAVYALOV HENNEY & PETRARU S & J	163200			0.00
	54 CLIFF RD	304300		5,060.00	10,543.30	
	WEST MILFORD NJ	07480 0		9,945.00	5,260.08	30,808.38
	54 CLIFF RD	2 467500	0.00			30,808.38
	04/11/25 25 2 PTAX CS	Pay RG		4,885.00	0.00	25,923.38

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7301	9	ZAVYALOV HENNEY & PETRARU S & J	Continued			
	08/18/25 25 3 PTAX CS	Pay RG		5,208.00	37.18	20,715.38
	08/12/25 25 4 J070	Cty Bd		1,160.18-	0.00	19,555.20
	09/16/25 25 4 PTAX CS	Pay RG		2,700.00	0.00	16,855.20
	11/10/25 25 4 PTAX CS	Pay RG		1,399.90	0.00	15,455.30
	08/12/25 26 1 J080	Cty Bd		290.05-	0.00	15,165.25
	02/03/26 26 1 PTAX CS	Pay RG		4,769.95	0.00	10,395.30
	08/12/25 26 2 J080	Cty Bd		290.04-	0.00	10,105.26
	02/03/26 26 2 PTAX CS	Pay RG		0.05	0.00	10,105.21
	05/07/26 26 2 P001 CK 0669			4,769.91	0.00	5,335.30
				Per Diem Interest:	0.00	5,335.30
7302	FAUST,CARL R	3900				0.00
1.01	P.O.BOX 575	0		42.00	90.43	
	WEST MILFORD NJ	07480 0		83.00	43.83	259.26
	CLIFF RD	1 3900	0.00			259.26
	05/07/25 25 2 PTAX CS	Pay RG		41.00	0.00	218.26
	08/06/25 25 3 PTAX CS	Pay RG		43.00	0.00	175.26
	11/05/25 25 4 PTAX CS	Pay RG		43.83	0.00	131.43
	02/04/26 26 1 PTAX CS	Pay RG		42.00	0.00	89.43
	05/01/26 26 2 P001 CK 1602			42.00	0.00	47.43
				Per Diem Interest:	0.00	47.43
7302	FAUST,CARL R	68200				0.00
1.02	P.O. BOX 575	5500		798.00	1,712.94	
	WEST MILFORD NJ	07480 0		1,568.00	829.47	4,908.41
	51 CLIFF ROAD	2 73700	0.00			4,908.41
	05/07/25 25 2 PTAX CS	Pay RG		770.00	0.00	4,138.41
	08/06/25 25 3 PTAX CS	Pay RG		821.00	0.00	3,317.41
	11/05/25 25 4 PTAX CS	Pay RG		829.47	0.00	2,487.94
	02/04/26 26 1 PTAX CS	Pay RG		798.00	0.00	1,689.94
	05/01/26 26 2 P001 CK 1599			798.00	0.00	891.94
	05/01/26 26 3 P001 CK 1599			1.00	0.00	890.94
				Per Diem Interest:	0.00	890.94
7302	FAUST,CARL R	65500				0.00
2	P.O. BOX 575	80000		1,575.00	3,382.32	
	WEST MILFORD NJ	07480 0		3,095.00	1,637.70	9,690.02
	49 CLIFF RD	2 145500	0.00			9,690.02
	05/07/25 25 2 PTAX CS	Pay RG		1,520.00	0.00	8,170.02
	08/06/25 25 3 PTAX CS	Pay RG		1,621.00	0.00	6,549.02
	11/05/25 25 4 PTAX CS	Pay RG		1,637.70	0.00	4,911.32
	02/04/26 26 1 PTAX CS	Pay RG		1,575.00	0.00	3,336.32
	05/01/26 26 2 P001 CK 1601			1,575.00	0.00	1,761.32
				Per Diem Interest:	0.00	1,761.32

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7302 3	ELHADARY OSSAMA 56 CLIFF ROAD WEST MILFORD NJ 56 CLIFF ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94100 00660 192200 07480 0 3A 286300	0.00	3,098.00 6,090.00 2,992.00 3,189.00 3,220.93 3,098.00 3,098.00	6,655.86 3,220.93 0.00 0.00 0.00 0.00 0.00	0.00 19,064.79 19,064.79 16,072.79 12,883.79 9,662.86 6,564.86 3,466.86
				Per Diem Interest:	0.00	3,466.86
7303 1	THOMPSON JOHN D & LISA D 45 CLIFF RD WEST MILFORD NJ 45 CLIFF RD 05/02/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920741887	99800 186600 07480 0 2 286400	0.00	3,100.00 6,093.00 2,993.00 3,190.00 3,222.26 3,100.00 3,100.00	6,657.15 3,222.26 0.00 16.50 0.00 0.00 0.00	0.00 19,072.41 19,072.41 16,079.41 12,889.41 9,667.15 6,567.15 3,467.15
				Per Diem Interest:	0.00	3,467.15
7303 2	LAURO, JOANNE J. 43 CLIFF RD WEST MILFORD NJ 43 CLIFF RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86600 00660 177700 07480 0 2 264300	0.00	2,860.00 5,622.00 2,762.00 2,944.00 2,973.55 2,860.00 2,860.00	6,144.40 2,973.55 0.00 0.00 0.00 0.00 0.00	0.00 17,599.95 17,599.95 14,837.95 11,893.95 8,920.40 6,060.40 3,200.40
				Per Diem Interest:	0.00	3,200.40
7303 3	BURGI CHARLES A III & GOFF AMY E 39 CLIFF RD WEST MILFORD NJ 39 CLIFF RD 04/23/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 163	90700 168500 07480 0 2 259200	0.00	2,805.00 5,514.00 2,709.00 2,887.00 2,915.77 2,805.00 2,805.00	6,025.46 2,915.77 0.00 0.00 0.00 0.00 0.00	0.00 17,260.23 17,260.23 14,551.23 11,664.23 8,748.46 5,943.46 3,138.46
				Per Diem Interest:	0.00	3,138.46
7303 4	MAHAFFEY JENNIFER 35 CLIFF RD WEST MILFORD NJ 35 CLIFF RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	96200 00660 128700 07480 0 2 224900	0.00	2,434.00 4,784.00 2,350.00 2,505.00	5,227.96 2,530.92 0.00 0.00	0.00 14,976.88 14,976.88 12,626.88 10,121.88

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7303	4	MAHAFFEY JENNIFER	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,530.92	0.00	7,590.96
	02/06/26 26 1 PTAX CS	Pay RG		2,434.00	0.00	5,156.96
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,434.00	0.00	2,722.96
			Per Diem Interest:		0.00	2,722.96
7303 6	HAWK, DONALD & LINDA 21 CLIFF RD. WEST MILFORD, N.J. 21 CLIFF RD	92000 00660 132600 07480 0 2 224600	0.00	2,431.00 4,778.00	5,221.08 2,526.93	0.00 14,957.01 14,957.01
	05/07/25 25 2 PTAX CS	Pay RG		2,347.00	0.00	12,610.01
	08/07/25 25 3 PTAX CS	Pay RG		2,502.00	0.00	10,108.01
	11/06/25 25 4 PTAX CS	Pay RG		2,526.93	0.00	7,581.08
	02/06/26 26 1 PTAX CS	Pay RG		2,431.00	0.00	5,150.08
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,431.00	0.00	2,719.08
			Per Diem Interest:		0.00	2,719.08
7303 7	ALFANO ROBERT & CORIGLIANO DANIEL 15 CLIFF RD WEST MILFORD NJ 15 CLIFF RD	84700 85600 07480 0 2 170300	0.00	1,843.00 3,623.00	3,957.98 1,916.29	0.00 11,340.27 11,340.27
	05/07/25 25 2 PTAX CS	Pay RG		1,780.00	0.00	9,560.27
	08/07/25 25 3 PTAX CS	Pay RG		1,896.00	0.00	7,664.27
	11/06/25 25 4 PTAX CS	Pay RG		1,916.29	0.00	5,747.98
	02/06/26 26 1 PTAX CS	Pay RG		1,843.00	0.00	3,904.98
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,843.00	0.00	2,061.98
			Per Diem Interest:		0.00	2,061.98
7303 8	CELLA MARK J 9 CLIFF RD WEST MILFORD NJ 9 CLIFF RD	90500 00597 52000 07480 0 2 142500	0.00	1,542.00 3,031.00	3,312.53 1,603.83	0.00 9,489.36 9,489.36
	04/30/25 25 2 PTAX CS	Pay RG		1,489.00	0.00	8,000.36
	07/23/25 25 3 PTAX CS	Pay RG		1,587.00	0.00	6,413.36
	10/23/25 25 4 PTAX CS	Pay RG		1,603.83	0.00	4,809.53
	01/26/26 26 1 PTAX CS	Pay RG		1,542.00	0.00	3,267.53
	05/01/26 26 2 P001 CK	w/T 2ND QTR TAX PYMTS		1,542.00	0.00	1,725.53
			Per Diem Interest:		0.00	1,725.53
7303 9	ELLIS DEIDRE 42 TERRACE RD WEST MILFORD NJ 42 TERRACE RD	95700 00660 82400 07480 0 2 178100	0.00	1,927.00 3,788.00	4,140.84 2,003.95	0.00 11,859.79 11,859.79
	05/07/25 25 2 PTAX CS	Pay RG		1,861.00	0.00	9,998.79
	08/07/25 25 3 PTAX CS	Pay RG		1,984.00	0.00	8,014.79
	11/06/25 25 4 PTAX CS	Pay RG		2,003.95	0.00	6,010.84
	02/06/26 26 1 PTAX CS	Pay RG		1,927.00	0.00	4,083.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,927.00	0.00	2,156.84
			Per Diem Interest:		0.00	2,156.84

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7303 10	MCTAMANEY, NANCY-JO A. 50 TERRACE RD WEST MILFORD NJ 50 TERRACE RD 05/22/25 25 2 PTAX CS 08/20/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/29/26 26 2 P001 CK 3922181420	90100 63700 07480 0 2 153800	0.00	1,665.00 3,272.00 1,607.00 1,713.00 1,731.00 1,665.00 1,665.00	3,574.64 1,731.00 8.12 8.36 0.00 6.65 11.64	0.00 10,242.64 10,242.64 8,635.64 6,922.64 5,191.64 3,526.64 1,861.64
				Per Diem Interest:	0.00	1,861.64
7303 13	FARESE, ANTHONY 64 TERRACE RD WEST MILFORD NJ 64 TERRACE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	91400 83600 07480 0 2 175000	0.00	1,894.00 3,723.00 1,829.00 1,949.00 1,968.75 1,894.00 1,894.00	4,067.75 1,968.75 0.00 0.00 0.00 0.00 0.00	0.00 11,653.50 11,653.50 9,824.50 7,875.50 5,906.75 4,012.75 2,118.75
				Per Diem Interest:	0.00	2,118.75
7303 14	TRAGER STEPHANIE 68 TERRACE RD WEST MILFORD NJ 68 TERRACE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	91800 79000 07480 0 2 170800	0.00	1,848.00 3,633.00 1,785.00 1,902.00 1,921.93 1,848.00 1,848.00	3,970.45 1,921.93 0.00 0.00 0.00 0.00 0.00	0.00 11,373.38 11,373.38 9,588.38 7,686.38 5,764.45 3,916.45 2,068.45
				Per Diem Interest:	0.00	2,068.45
7304 1	BANKS, KAREN E 16 TERRACE ROAD WEST MILFORD NJ 16 TERRACE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	93700 54200 07480 0 2 147900	0.00	1,601.00 3,147.00 1,546.00 1,647.00 1,663.59 1,601.00 1,601.00	3,437.35 1,663.59 0.00 0.00 0.00 0.00 0.00	0.00 9,848.94 9,848.94 8,302.94 6,655.94 4,992.35 3,391.35 1,790.35
				Per Diem Interest:	0.00	1,790.35
7304 2	LANZA ROBERT 84 PAPSCOE RD HEWITT NJ 20 TERRACE RD 05/09/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	75000 85900 07421 0 2 160900	0.00	1,741.00 3,422.00 1,681.00 1,792.00	3,740.44 1,811.36 0.00 0.00	0.00 10,714.80 10,714.80 9,033.80 7,241.80

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7304	2	LANZA ROBERT	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		1,811.36	0.00	5,430.44
	02/04/26 26 1 PTAX CS	Pay RG		1,741.00	0.00	3,689.44
	05/06/26 26 2 P001 CS			1,741.00	0.00	1,948.44
			Per Diem Interest:		0.00	1,948.44
7304 3	WILLIAMS ANN M 22 TERRACE RD WEST MILFORD NJ 22 TERRACE RD	75000 00660 122300 07480 0 2 197300	0.00	2,135.00 4,197.00	4,586.09 2,220.12	0.00 13,138.21 13,138.21
	05/07/25 25 2 PTAX CS	Pay RG		2,062.00	0.00	11,076.21
	08/07/25 25 3 PTAX CS	Pay RG		2,197.00	0.00	8,879.21
	11/06/25 25 4 PTAX CS	Pay RG		2,220.12	0.00	6,659.09
	02/06/26 26 1 PTAX CS	Pay RG		2,135.00	0.00	4,524.09
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,135.00	0.00	2,389.09
			Per Diem Interest:		0.00	2,389.09
7304 4	CALVETTO, LAURA 26 TERRACE RD WEST MILFORD, N.J. 26 TERRACE RD	91000 66600 07480 0 2 157600	0.00	1,706.00 3,353.00	3,662.77 1,773.50	0.00 10,495.27 10,495.27
	04/28/25 25 2 PTAX CS	Pay RG		1,647.00	0.00	8,848.27
	07/29/25 25 3 PTAX CS	Pay RG		1,755.00	0.00	7,093.27
	10/30/25 25 4 PTAX CS	Pay RG		1,773.50	0.00	5,319.77
	01/30/26 26 1 PTAX CS	Pay RG		1,706.00	0.00	3,613.77
	04/28/26 26 2 P001 CK 243			1,706.00	0.00	1,907.77
			Per Diem Interest:		0.00	1,907.77
7304 6	BIANCAMANO CHRIS & AMY 271 CONKLIN RD NEWFOUNDLAND NJ 10 CLIFF RD.	95000 00660 52200 07435 0 2 147200	0.00	1,593.00 3,131.00	3,422.30 1,656.29	0.00 9,802.59 9,802.59
	05/07/25 25 2 PTAX CS	Pay RG		1,538.00	0.00	8,264.59
	08/07/25 25 3 PTAX CS	Pay RG		1,640.00	0.00	6,624.59
	11/06/25 25 4 PTAX CS	Pay RG		1,656.29	0.00	4,968.30
	02/06/26 26 1 PTAX CS	Pay RG		1,593.00	0.00	3,375.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,593.00	0.00	1,782.30
			Per Diem Interest:		0.00	1,782.30
7304 7	MONACO JOSEPH A JR & NATASHA 12 CLIFF RD WEST MILFORD NJ 12 CLIFF RD	90300 00660 120400 07480 0 2 210700	0.00	2,280.00 4,482.00	4,898.35 2,370.20	0.00 14,030.55 14,030.55
	05/07/25 25 2 PTAX CS	Pay RG		2,202.00	0.00	11,828.55
	08/07/25 25 3 PTAX CS	Pay RG		2,347.00	0.00	9,481.55
	11/06/25 25 4 PTAX CS	Pay RG		2,370.20	0.00	7,111.35
	02/06/26 26 1 PTAX CS	Pay RG		2,280.00	0.00	4,831.35
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,280.00	0.00	2,551.35
			Per Diem Interest:		0.00	2,551.35

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7305 2	DOTSON, MICHAEL & DALY MAUREEN 5 CLIFF RD WEST MILFORD, NJ 5 CLIFF RD 02/18/25 25 2 PTAX CS 05/06/25 25 3 JMSC 06/12/25 25 3 PTAX CS 09/30/25 25 4 PTAX CS 01/09/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 2899	91200 91100 07480 0 2 182300	VT001 0 437.50	1,910.00 3,753.00 1,843.00 1,843.00- 124.00 1,988.77 1,910.00 1,910.00 Per Diem Interest:	4,112.14 1,988.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,763.91 11,763.91 9,920.91 8,077.91 7,953.91 5,965.14 4,055.14 2,145.14 2,145.14
7305 3	DAVIDSON NANCY & CHRISTIAN 114 BEARFORT RD WEST MILFORD NJ 114 BEARFORT RD 02/05/25 25 2 PTAX CS 05/05/25 25 2 PTAX CS 05/14/25 25 2 JMSC 05/14/25 25 3 JMSC 08/05/25 25 3 PTAX CS 08/05/25 25 4 PTAX CS 11/05/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920863232	91100 103300 07480 0 2 194400	0.00	2,104.00 4,135.00 2,031.00 2,031.00 2,031.00 2,031.00- 135.00 2,166.00 21.58 2,104.00 2,104.00 Per Diem Interest:	4,519.59 2,187.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,946.17 12,946.17 10,915.17 8,884.17 10,915.17 8,884.17 8,749.17 6,583.17 6,561.59 4,457.59 2,353.59 2,353.59
7305 4	HASCUP MARTIN 116 BEARFORT RD WEST MILFORD NJ 116 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 78400 07480 0 2 153400	0.00	1,660.00 3,263.00 1,603.00 1,708.00 1,726.69 1,660.00 1,660.00 Per Diem Interest:	3,565.46 1,726.69 0.00 0.00 0.00 0.00 0.00	0.00 10,215.15 10,215.15 8,612.15 6,904.15 5,177.46 3,517.46 1,857.46 1,857.46
7305 5	ANTIPENKO TATIANA & VIKTOR 120 BEARFORT RD WEST MILFORD NJ 120 BEARFORT RD 05/06/25 25 2 PTAX CS 06/12/25 25 3 PTAX CS 09/02/25 25 4 PTAX CS 01/20/26 25 4 PTAX CS 02/05/26 25 4 JMSC 09/02/25 26 1 PTAX CS 09/02/25 26 2 PTAX CS 01/20/26 26 2 PTAX CS	91000 42200 07480 0 2 133200	0.00	1,442.00 2,834.00 1,392.00 1,483.00 1,499.23 41.00 41.00 1,442.00 41.00 1,401.00	3,095.28 1,499.23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,870.51 8,870.51 7,478.51 5,995.51 4,496.28 4,455.28 4,496.28 3,054.28 3,013.28 1,612.28

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7305	5	ANTIPENKO TATIANA & VIKTOR	Continued			
	02/05/26 26 3 JMSC	MSC CR		41.00-	0.00	1,571.28
	02/05/26 26 3 JZOB	CREDIT BALANCES		41.00-	0.00	1,530.28
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		41.00	0.00	1,571.28
	06/03/26 26 3 J063	TRANSFER OP FROM 2026 4TH QTR		1,400.00-	0.00	171.28
	04/27/26 26 4 P001 CS			1,400.00	0.00	1,228.72-
	06/03/26 26 4 J063	TRANSFER OP TO 2026 3RD QTR		1,400.00	0.00	171.28
		Per Diem Interest:			0.00	171.28
7305	6	CARR GRACE	92300			0.00
	124 BEARFORT RD	00660 185500		3,006.00	6,457.96	
	WEST MILFORD NJ	07480 0		5,909.00	3,125.96	18,498.92
	124 BEARFORT RD	2 277800	0.00			18,498.92
	05/07/25 25 2 PTAX CS	Pay RG		2,903.00	0.00	15,595.92
	08/07/25 25 3 PTAX CS	Pay RG		3,094.00	0.00	12,501.92
	11/06/25 25 4 PTAX CS	Pay RG		3,125.96	0.00	9,375.96
	02/06/26 26 1 PTAX CS	Pay RG		3,006.00	0.00	6,369.96
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,006.00	0.00	3,363.96
		Per Diem Interest:			0.00	3,363.96
7305	7	COULSON,ROY & KNIGHT,INDIA	92300			0.00
	128 BEARFORT RD	142900		2,545.00	5,467.14	
	WEST MILFORD NJ	07480 0		5,003.00	2,646.81	15,661.95
	128 BEARFORT RD	2 235200	0.00			15,661.95
	05/07/25 25 2 PTAX CS	Pay RG		2,458.00	0.00	13,203.95
	08/07/25 25 3 PTAX CS	Pay RG		2,619.00	0.00	10,584.95
	11/06/25 25 4 PTAX CS	Pay RG		2,646.81	0.00	7,938.14
	02/06/26 26 1 PTAX CS	Pay RG		2,545.00	0.00	5,393.14
	04/27/26 26 2 P001 CK	249046		2,545.00	0.00	2,848.14
		Per Diem Interest:			0.00	2,848.14
7305	8	HORTON MARLEDA CARLLA	78900			0.00
	132 BEARFORT RD	77700		1,695.00	3,640.84	
	WEST MILFORD, NJ	07480 0		3,331.00	1,762.21	10,429.05
	132 BEARFORT RD	2 156600	0.00			10,429.05
	05/27/25 25 2 PTAX CS	Pay RG		1,636.00	10.43	8,793.05
	05/27/25 25 3 PTAX CS	Pay RG		1.21	0.00	8,791.84
	07/31/25 25 3 PTAX CS	Pay RG		1,743.79	0.00	7,048.05
	07/31/25 25 4 PTAX CS	Pay RG		1.21	0.00	7,046.84
	10/24/25 25 4 PTAX CS	Pay RG		1,761.00	0.00	5,285.84
	12/08/25 26 1 PTAX CS	Pay RG		1,000.00	0.00	4,285.84
	02/05/26 26 1 PTAX CS	Pay RG		695.00	0.00	3,590.84
	05/11/26 26 2 P001 CK	5032		1,695.00	0.00	1,895.84
		Per Diem Interest:			0.00	1,895.84
7305	9	COONEY,GEORGE	78900			0.00
	49 GARWOOD ROAD	00660 80500		1,725.00	3,705.04	
	FAIRLAWN, NJ	07410 0		3,391.00	1,793.43	10,614.47
	134 BEARFORT RD	2 159400	0.00			10,614.47
	05/07/25 25 2 PTAX CS	Pay RG		1,666.00	0.00	8,948.47

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7305	9	COONEY,GEORGE	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,775.00	0.00	7,173.47
	11/06/25 25 4 PTAX CS	Pay RG		1,793.43	0.00	5,380.04
	02/06/26 26 1 PTAX CS	Pay RG		1,725.00	0.00	3,655.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,725.00	0.00	1,930.04
			Per Diem Interest:		0.00	1,930.04
7305 10	BARTOLI DARREN & LINDA 136 BEARFORT RD. WEST MILFORD,N.J. 136 BEARFORT RD	78900 00660 60500 07480 0 2 139400		1,509.00 2,966.00	3,239.44 1,568.63	0.00 9,283.07 9,283.07
	05/07/25 25 2 PTAX CS	Pay RG		1,457.00	0.00	7,826.07
	08/07/25 25 3 PTAX CS	Pay RG		1,552.00	0.00	6,274.07
	11/06/25 25 4 PTAX CS	Pay RG		1,568.63	0.00	4,705.44
	02/06/26 26 1 PTAX CS	Pay RG		1,509.00	0.00	3,196.44
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,509.00	0.00	1,687.44
			Per Diem Interest:		0.00	1,687.44
7305 11	PINECLIFF REALTY LLC 528 LAFAYETTE AVE HAWTHORNE NJ 138 BEARFORT RD	78900 59700 07506 0 2 138600		1,500.00 2,948.00	3,222.10 1,559.99	0.00 9,230.09 9,230.09
	05/07/25 25 2 PTAX CS	Pay RG		1,448.00	0.00	7,782.09
	08/05/25 25 3 PTAX CS	Pay RG		1,544.00	0.00	6,238.09
	11/05/25 25 4 PTAX CS	Pay RG		1,559.99	0.00	4,678.10
	02/04/26 26 1 PTAX CS	Pay RG		1,500.00	0.00	3,178.10
	04/29/26 26 2 P001 CK	3920513337 Online Tax Payment		1,500.00	0.00	1,678.10
			Per Diem Interest:		0.00	1,678.10
7306 1	O'DALY JOAN 7 TERRACE ROAD WEST MILFORD, NJ 7 TERRACE RD	99900 00660 62200 07480 0 2 162100		1,754.00 3,448.00	3,767.96 1,824.31	0.00 10,794.27 10,794.27
	05/07/25 25 2 PTAX CS	Pay RG		1,694.00	0.00	9,100.27
	08/07/25 25 3 PTAX CS	Pay RG		1,805.00	0.00	7,295.27
	11/06/25 25 4 PTAX CS	Pay RG		1,824.31	0.00	5,470.96
	02/06/26 26 1 PTAX CS	Pay RG		1,754.00	0.00	3,716.96
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,754.00	0.00	1,962.96
			Per Diem Interest:		0.00	1,962.96
7306 3	WALL THOMAS L 88 BEARFORT RD WEST MILFORD NJ 88 BEARFORT RD	89300 00660 87400 07480 0 2 176700		1,912.00 3,759.00	4,106.73 1,988.34	0.00 11,766.07 11,766.07
	05/07/25 25 2 PTAX CS	Pay RG		1,847.00	0.00	9,919.07
	08/07/25 25 3 PTAX CS	Pay RG		1,967.00	0.00	7,952.07
	11/06/25 25 4 PTAX CS	Pay RG		1,988.34	0.00	5,963.73
	02/06/26 26 1 PTAX CS	Pay RG		1,912.00	0.00	4,051.73
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,912.00	0.00	2,139.73
			Per Diem Interest:		0.00	2,139.73

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7306 4	MONTALBANO MICHAEL D & LISA MARIE 94 BEARFORT DR WEST MILFORD NJ 94 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100000 00660 122100 07480 0 2 222100	0.00	2,404.00 4,725.00 2,321.00 2,474.00 2,498.71 2,404.00 2,404.00	5,162.76 2,498.71 0.00 0.00 0.00 0.00 0.00	0.00 14,790.47 14,790.47 12,469.47 9,995.47 7,496.76 5,092.76 2,688.76 2,688.76
				Per Diem Interest:	0.00	
7306 5	NOLAN THOMAS & JOANNA R 98 BEARFORT ROAD WEST MILFORD NJ 98 BEARFORT ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99200 00660 101200 07480 0 2 200400	0.00	2,169.00 4,263.00 2,094.00 2,232.00 2,255.32 2,169.00 2,169.00	4,658.17 2,255.32 0.00 0.00 0.00 0.00 0.00	0.00 13,345.49 13,345.49 11,251.49 9,019.49 6,764.17 4,595.17 2,426.17 2,426.17
				Per Diem Interest:	0.00	
7306 6	RODRIGUEZ RANDALL V 104 BEARFORT RD WEST MILFORD, NJ 104 BEARFORT RD. 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CS	98800 125200 07480 0 2 224000	0.00	2,424.00 4,765.00 2,341.00 2,495.00 2,519.96 2,424.00 2,424.00	5,207.32 2,519.96 0.00 0.00 0.00 0.00 0.00	0.00 14,916.28 14,916.28 12,575.28 10,080.28 7,560.32 5,136.32 2,712.32 2,712.32
				Per Diem Interest:	0.00	
7306 7	BRUNO KEVIN & COURTNEY 19 TERR RD WEST MILFORD NJ 19 TERRACE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 02/11/26 26 1 JREF 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92100 00660 143600 07480 0 2 235700	0.00	2,551.00 5,014.00 2,463.00 2,625.00 2,652.45 2,551.00 2,551.00 2,551.00 2,551.00	5,478.60 2,652.45 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,696.05 15,696.05 13,233.05 10,608.05 7,955.60 5,404.60 2,853.60 5,404.60 2,853.60 2,853.60
				Per Diem Interest:	0.00	

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7306 8	SCHMIDT, CHARLES & JEANNE 72 BONAIRE DR. TOMS RIVER, N.J. TERRACE RD 11/01/24 25 2 PTAX CS 10/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 10/28/25 26 1 PTAX CS 10/28/25 26 2 PTAX CS	7800 0 08757 0 1 7800 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 1.64 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86
Per Diem Interest:					0.00	94.86
7307 1	GRANATELL CHERYL & MICHAEL 1721 UNION VALLEY RD WEST MILFORD NJ 121 BEARFORT RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920697846	199600 120200 07480 0 2 319800 Pay RG Pay RG Pay RG Pay RG	0.00	3,461.00 6,803.00 3,342.00 3,562.00 3,598.14 3,461.00 3,461.00	7,434.02 3,598.14 0.00 0.00 0.00 0.00 0.00	0.00 21,296.16 21,296.16 17,954.16 14,392.16 10,794.02 7,333.02 3,872.02
Per Diem Interest:					0.00	3,872.02
7307 2	BEARFORT PROPERTY HOLDINGS LLC 528 LAFAYETTE AVE HAWTHORNE NJ 125 BEARFORT RD 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921140131	197800 57100 07506 0 2 254900 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	2,759.00 5,423.00 2,664.00 2,839.00 2,867.62 2,759.00 2,759.00	5,924.86 2,867.62 0.00 0.00 0.00 0.00 0.00	0.00 16,974.48 16,974.48 14,310.48 11,471.48 8,603.86 5,844.86 3,085.86
Per Diem Interest:					0.00	3,085.86
7307 3	VON HALLE MILLARD & BARBARA 8 CALAIS ROAD MENDHAM, NJ 127 BEARFORT ROAD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1873	181300 47400 07945 0 2 228700 Pay RG Pay RG Pay RG Pay RG	0.00	2,475.00 4,865.00 2,390.00 2,547.00 2,573.42 2,475.00 2,475.00	5,316.09 2,573.42 0.00 0.00 0.00 0.00 0.00	0.00 15,229.51 15,229.51 12,839.51 10,292.51 7,719.09 5,244.09 2,769.09
Per Diem Interest:					0.00	2,769.09
7307 4	KAHRAR BRYAN 129 BEARFORT RD WEST MILFORD NJ 129 BEARFORT RD 12/13/24 25 2 PTAX CS 05/01/25 25 2 J065	196800 111900 07480 0 2 308700 Pay AD Bil sAD	0.00	3,341.00 6,529.00 38.00 38.00	7,175.49 3,473.62 0.00 0.00	0.00 20,519.11 20,519.11 20,481.11 20,519.11

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7307	4	KAHRAR BRYAN	Continued			
	05/07/25 25	2 PTAX CS	Pay RG	3,188.00	0.00	17,331.11
	12/13/24 25	3 PTAX CS	Pay RG	87.78	0.00	17,243.33
	02/04/25 25	3 PTAX CS	Pay RG	38.00	0.00	17,205.33
	07/28/25 25	3 PTAX CS	Pay RG	3,312.22	0.00	13,893.11
	11/03/25 25	4 PTAX CS	Pay RG	3,473.62	0.00	10,419.49
	01/05/26 26	1 PTAX CS	Pay RG	3,341.00	0.00	7,078.49
	04/01/26 26	2 P001 CK 3918535331	Online Tax Payments	3,341.00	0.00	3,737.49
			Per Diem Interest:		0.00	3,737.49
7307	TAMBURRO MICHELLE R	4100				0.00
5.01	147 BEARFORT RD	00660 0		44.00	95.02	
	WEST MILFORD NJ	07480 0		87.00	46.49	272.51
	BEARFORT RD	1 4100	0.00			272.51
	05/07/25 25	2 PTAX CS	Pay RG	43.00	0.00	229.51
	08/07/25 25	3 PTAX CS	Pay RG	45.00	0.00	184.51
	11/06/25 25	4 PTAX CS	Pay RG	46.49	0.00	138.02
	02/06/26 26	1 PTAX CS	Pay RG	44.00	0.00	94.02
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		44.00	0.00	50.02
			Per Diem Interest:		0.00	50.02
7307	SOLOFF MARK & NADRATOWSKI ELLEN	222600 SC001				0.00
5.02	133 BEARFORT RD	99400		3,485.00	7,547.46	
	WEST MILFORD NJ	07480 0		6,787.00	3,686.38	21,505.84
	133 BEARFORT RD.	2 322000	0.00			21,505.84
	04/28/25 25	2 PTAX CS	Pay RG	3,302.00	0.00	18,203.84
	07/31/25 25	3 PTAX CS	Pay RG	3,649.00	0.00	14,554.84
	08/18/25 25	4 J052	SC Dlw	250.00	0.00	14,804.84
	10/28/25 25	4 PTAX CS	Pay RG	3,936.38	0.00	10,868.46
	02/02/26 26	1 PTAX CS	Pay RG	3,485.00	0.00	7,383.46
	04/16/26 26	2 P001 CK 3919830107	Online payments	3,485.00	0.00	3,898.46
			Per Diem Interest:		0.00	3,898.46
7307	TAMBURRO MICHELLE R	187200				0.00
6	147 BEARFORT RD	00660 91200		3,013.00	6,471.71	
	WEST MILFORD NJ	07480 0		5,922.00	3,132.94	18,539.65
	147 BEARFORT RD	2 278400	0.00			18,539.65
	05/07/25 25	2 PTAX CS	Pay RG	2,909.00	0.00	15,630.65
	08/07/25 25	3 PTAX CS	Pay RG	3,101.00	0.00	12,529.65
	11/06/25 25	4 PTAX CS	Pay RG	3,132.94	0.00	9,396.71
	02/06/26 26	1 PTAX CS	Pay RG	3,013.00	0.00	6,383.71
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		3,013.00	0.00	3,370.71
			Per Diem Interest:		0.00	3,370.71
7307	HANDSCHIN DIANE & MICHAEL J	210200				0.00
7	916 BANTA PL	72300		3,057.00	6,567.73	
	RIDGEFIELD NJ	07657 0		6,009.00	3,178.43	18,812.16
	151 BEARFORT RD	2 282500	0.00			18,812.16
	05/01/25 25	2 PTAX CS	Pay RG	2,952.00	0.00	15,860.16
	07/25/25 25	3 PTAX CS	Pay RG	3,147.00	0.00	12,713.16

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7307	7 10/27/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920785637	HANDSCHIN DIANE & MICHAEL J Pay RG Pay RG 3920785637	Continued	3,178.43 3,057.00 3,057.00 Per Diem Interest:	0.00 0.00 0.00 0.00	9,534.73 6,477.73 3,420.73 3,420.73
7308 1	ROS EMMA & BOOKER ALEX 75 BEARFORT RD WEST MILFORD NJ 75 BEARFORT RD 05/06/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 10/21/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/25/26 26 2 P001 CR 3921975242	181100 88700 07480 0 2 269800 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	2,920.00 5,739.00 2,819.00 3,005.00 3,036.64 2,920.00 2,920.00 Per Diem Interest:	6,271.52 3,036.64 0.00 18.46 0.00 0.00 25.04 0.00	0.00 17,967.16 17,967.16 15,148.16 12,143.16 9,106.52 6,186.52 3,266.52 3,266.52
7308 2	MINERVINI, FRANK & BELLA, KIM 79 BEARFORT RD WEST MILFORD NJ 79 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	202100 00660 184100 07480 0 2 386200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	4,180.00 8,216.00 4,036.00 4,302.00 4,344.60 4,180.00 4,180.00 Per Diem Interest:	8,977.57 4,344.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,718.17 25,718.17 21,682.17 17,380.17 13,035.57 8,855.57 4,675.57 4,675.57
7308 3	NEY, THOMAS & CLAUDIA 81 BEARFORT RD WEST MILFORD NJ 81 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	181000 00660 94200 07480 0 2 275200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,978.00 5,854.00 2,876.00 3,065.00 3,096.41 2,978.00 2,978.00 Per Diem Interest:	6,397.34 3,096.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,325.75 18,325.75 15,449.75 12,384.75 9,288.34 6,310.34 3,332.34 3,332.34
7308 4	ABMA WILLIAM 83 BEARFORT RD WEST MILFORD NJ 83 BEARFORT ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	161600 00660 87400 07480 0 2 249000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,695.00 5,297.00 2,602.00 2,773.00 2,802.21 2,695.00 2,695.00 Per Diem Interest:	5,787.57 2,802.21 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,581.78 16,581.78 13,979.78 11,206.78 8,404.57 5,709.57 3,014.57 3,014.57

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7308 5	CARSON, JOAN & GENOSA, JENNIFER 85 BEARFORT RD WEST MILFORD NJ 85 BEARFORT RD 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 685	160800 102400 07480 0 2 263200	0.00	2,848.00 5,598.00 2,750.00 2,932.00 2,961.93 2,848.00 2,848.00	6,119.18 2,961.93 0.00 0.00 0.00 0.00 0.00	0.00 17,527.11 17,527.11 14,777.11 11,845.11 8,883.18 6,035.18 3,187.18 3,187.18
				Per Diem Interest:	0.00	
7308 6	DINNEEN HENRY S & DANIELLE 87 BEARFORT RD WEST MILFORD NJ 87 BEARFORT RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	161200 128100 07480 0 2 289300	0.00	3,131.00 6,154.00 3,023.00 3,222.00 3,255.80 3,131.00 3,131.00	6,724.65 3,255.80 0.00 0.00 0.00 0.00 0.00	0.00 19,265.45 19,265.45 16,242.45 13,020.45 9,764.65 6,633.65 3,502.65 3,502.65
				Per Diem Interest:	0.00	
7308 8	GRANATELL MICHAEL & CHERYL 1721 UNION VALLEY RD WEST MILFORD NJ 93 BEARFORT RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920698124	194800 65700 07480 0 2 260500	0.00	2,819.00 5,541.00 2,722.00 2,902.00 2,931.05 2,819.00 2,819.00	6,056.27 2,931.05 0.00 0.00 0.00 0.00 0.00	0.00 17,347.32 17,347.32 14,625.32 11,723.32 8,792.27 5,973.27 3,154.27 3,154.27
				Per Diem Interest:	0.00	
7308 9	SHABANI KLEVES & JAGODOWSKA JUSTYNA 95 BEARFORT RD WEST MILFORD NJ 95 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	205400 138700 07480 0 2 344100	0.00	3,724.00 7,320.00 3,596.00 3,833.00 3,871.09 3,724.00 3,724.00	7,999.22 3,871.09 0.00 0.00 0.00 0.00 0.00	0.00 22,914.31 22,914.31 19,318.31 15,485.31 11,614.22 7,890.22 4,166.22 4,166.22
				Per Diem Interest:	0.00	
7308 10	ARIZMENDI, MARGARITA P O BOX 97 WEST MILFORD, NJ 103 BEARFORT RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	197000 77500 07480 0 2 274500	0.00	2,971.00 5,840.00 2,869.00 3,057.00	6,380.29 3,088.11 0.00 0.00	0.00 18,279.40 18,279.40 15,410.40 12,353.40

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7308	10	ARIZMENDI, MARGARITA	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		3,088.11	0.00	9,265.29
	02/02/26 26 1 PTAX CS	Pay RG		2,971.00	0.00	6,294.29
	05/04/26 26 2 P001 CK 2996			2,971.00	0.00	3,323.29
			Per Diem Interest:		0.00	3,323.29
7308 11	REGAN MICHAEL & MARILYNNE 107 BEARFORT RD WEST MILFORD NJ 107 BEARFORT RD	160400 00660 136400 07480 0 2 296800		3,212.00 6,314.00	6,898.63 3,339.47	0.00 19,764.10 19,764.10
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,102.00	0.00	16,662.10
	08/07/25 25 3 PTAX CS	Pay RG		3,305.00	0.00	13,357.10
	11/06/25 25 4 PTAX CS	Pay RG		3,339.47	0.00	10,017.63
	02/06/26 26 1 PTAX CS	Pay RG		3,212.00	0.00	6,805.63
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,212.00	0.00	3,593.63
			Per Diem Interest:		0.00	3,593.63
7308 12	D'AMBROSIO, CHRISTINE 111 BEARFORT RD WEST MILFORD, NJ 111 BEARFORT RD	201200 153100 07480 0 2 354300		3,834.00 7,536.00	8,237.10 3,986.65	0.00 23,593.75 23,593.75
	04/17/25 25 2 PTAX CS	Pay RG	0.00	3,702.00	0.00	19,891.75
	08/04/25 25 3 PTAX CS	Pay RG		3,947.00	0.00	15,944.75
	10/15/25 25 4 PTAX CS	Pay RG		3,986.65	0.00	11,958.10
	01/02/26 26 1 PTAX CS	Pay RG		3,834.00	0.00	8,124.10
	04/23/26 26 2 P001 CK 1294			3,834.00	0.00	4,290.10
			Per Diem Interest:		0.00	4,290.10
7308 13	HUBLER, HOWARD & JUDITH 6 KENT AVE BOONTON, N.J. 113 BEARFORT RD	196300 106600 07005 0 2 302900		3,278.00 6,443.00	7,041.50 3,408.54	0.00 20,171.04 20,171.04
	04/23/25 25 2 PTAX CS	Pay RG	0.00	3,165.00	0.00	17,006.04
	07/25/25 25 3 PTAX CS	Pay RG		3,374.00	0.00	13,632.04
	10/29/25 25 4 PTAX CS	Pay RG		3,408.54	0.00	10,223.50
	01/23/26 26 1 PTAX CS	Pay RG		3,278.00	0.00	6,945.50
	04/27/26 26 2 P001 CK 2863			3,278.00	0.00	3,667.50
			Per Diem Interest:		0.00	3,667.50
7401 1	RHINESMITH, KEVIN & KAREN 148 BEARFORT RD WEST MILFORD NJ 148 BEARFORT RD	97100 00660 75500 07480 0 2 172600		1,868.00 3,672.00	4,011.72 1,941.85	0.00 11,493.57 11,493.57
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,804.00	0.00	9,689.57
	08/07/25 25 3 PTAX CS	Pay RG		1,922.00	0.00	7,767.57
	11/06/25 25 4 PTAX CS	Pay RG		1,941.85	0.00	5,825.72
	02/06/26 26 1 PTAX CS	Pay RG		1,868.00	0.00	3,957.72
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,868.00	0.00	2,089.72
			Per Diem Interest:		0.00	2,089.72

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7401 2	MULHOLLAND,JOHN J JR 156 BEARFORT RD WEST MILFORD NJ 156 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95700 00660 60900 07480 0 2 156600	0.00	1,695.00 3,331.00 1,636.00 1,745.00 1,762.21 1,695.00 1,695.00	3,640.84 1,762.21 0.00 0.00 0.00 0.00 0.00	0.00 10,429.05 10,429.05 8,793.05 7,048.05 5,285.84 3,590.84 1,895.84 1,895.84
				Per Diem Interest:	0.00	
7401 3	BOVE DENISE 162 BEARFORT RD WEST MILFORD NJ 162 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99200 00660 148400 07480 0 2 247600	0.00	2,680.00 5,267.00 2,587.00 2,758.00 2,786.60 2,680.00 2,680.00	5,755.47 2,786.60 0.00 0.00 0.00 0.00 0.00	0.00 16,489.07 16,489.07 13,902.07 11,144.07 8,357.47 5,677.47 2,997.47 2,997.47
				Per Diem Interest:	0.00	
7401 4	SCHEIL, GERARD & JANET 166 BEARFORT RD WEST MILFORD, NJ 166 BEARFORT RD 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921190886	98000 124300 07480 0 2 222300	0.00	2,406.00 4,729.00 2,323.00 2,476.00 2,501.37 2,406.00 2,406.00	5,167.34 2,501.37 0.00 0.00 0.00 0.00 0.00	0.00 14,803.71 14,803.71 12,480.71 10,004.71 7,503.34 5,097.34 2,691.34 2,691.34
				Per Diem Interest:	0.00	
7401 5	FERRICK,PATRICIA 170 BEARFORT RD WEST MILFORD NJ 170 BEARFORT RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 238	101600 103900 07480 0 2 205500	0.00	2,224.00 4,371.00 2,147.00 2,289.00 2,313.10 2,224.00 2,224.00	4,777.12 2,313.10 0.00 0.00 0.00 0.00 0.00	0.00 13,685.22 13,685.22 11,538.22 9,249.22 6,936.12 4,712.12 2,488.12 2,488.12
				Per Diem Interest:	0.00	
7401 6	REICHERT ERIC & ELAINE 176 BEARFORT RD WEST MILFORD NJ 176 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	97700 00660 93200 07480 0 2 190900	0.00	2,066.00 4,061.00 1,995.00 2,126.00	4,437.34 2,148.06 0.00 0.00	0.00 12,712.40 12,712.40 10,717.40 8,591.40

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7401	6	REICHERT ERIC & ELAINE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,148.06	0.00	6,443.34
	02/06/26 26 1 PTAX CS	Pay RG		2,066.00	0.00	4,377.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,066.00	0.00	2,311.34
			Per Diem Interest:		0.00	2,311.34
7401	7	STEFANIC, OLIVIA	88900			0.00
	180 BEARFORT ROAD	79700		1,825.00	3,919.00	
	WEST MILFORD NJ	07480 0		3,587.00	1,896.69	11,227.69
	180 BEARFORT RD	2 168600	0.00			11,227.69
	04/21/25 25 2 PTAX CS	Pay RG		1,762.00	0.00	9,465.69
	10/24/24 25 3 JMISC	MSC CR		0.52-	0.00	9,465.17
	08/04/25 25 3 PTAX CS	Pay RG		1,877.48	0.00	7,587.69
	11/04/25 25 4 PTAX CS	Pay RG		1,896.69	0.00	5,691.00
	01/30/26 26 1 PTAX CS	Pay RG		1,825.00	0.00	3,866.00
	05/06/26 26 2 P001 CK 2370			1,825.00	0.00	2,041.00
			Per Diem Interest:		0.00	2,041.00
7401	8	VOLK ROBERT E	96600			0.00
	184 BEARFORT RD	56800		1,660.00	3,565.46	
	WEST MILFORD, NJ	07480 0		3,263.00	1,726.69	10,215.15
	184 BEARFORT RD	2 153400	0.00			10,215.15
	04/28/25 25 2 PTAX CS	Pay RG		1,603.00	0.00	8,612.15
	07/16/25 25 3 PTAX CS	Pay RG		1,708.00	0.00	6,904.15
	10/20/25 25 4 PTAX CS	Pay RG		1,726.69	0.00	5,177.46
	01/09/26 26 1 PTAX CS	Pay RG		1,660.00	0.00	3,517.46
	04/27/26 26 2 P001 CK 3627			1,660.00	0.00	1,857.46
			Per Diem Interest:		0.00	1,857.46
7401	9	MALZONE ANTHONY & GRASS BUFFY	89800			0.00
	188 BEARFORT RD	00660 89200		1,937.00	4,160.47	
	WEST MILFORD NJ	07480 0		3,808.00	2,013.91	11,919.38
	188 BEARFORT RD	2 179000	0.00			11,919.38
	05/07/25 25 2 PTAX CS	Pay RG		1,871.00	0.00	10,048.38
	08/07/25 25 3 PTAX CS	Pay RG		1,993.00	0.00	8,055.38
	11/06/25 25 4 PTAX CS	Pay RG		2,013.91	0.00	6,041.47
	02/06/26 26 1 PTAX CS	Pay RG		1,937.00	0.00	4,104.47
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,937.00	0.00	2,167.47
			Per Diem Interest:		0.00	2,167.47
7401	12	O'REILLY, KIERAN	95300			0.00
	19 COLONIAL DRIVE	55000		1,627.00	3,492.38	
	WYCKOFF, NJ	07481 0		3,198.00	1,691.49	10,008.87
	194 BEARFORT RD	2 150300	0.00			10,008.87
	05/02/25 25 2 PTAX CS	Pay RG		1,571.00	0.00	8,437.87
	07/18/25 25 3 PTAX CS	Pay RG		1,673.00	0.00	6,764.87
	10/30/25 25 4 PTAX CS	Pay RG		1,691.49	0.00	5,073.38
	02/13/26 26 1 PTAX CS	Pay RG		1,622.24	4.76	3,451.14
	02/24/26 26 1 PTAX CS	Pay RG		4.76	0.03	3,446.38
	05/04/26 26 2 P001 CK 880			1,627.00	0.00	1,819.38

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7401	12	O'REILLY, KIERAN	Continued			
	02/24/26 26 3 PTAX CS	Pay RG		5.53	0.00	1,813.85
	02/24/26 26 3 JZOB	CREDIT BALANCES		5.53-	0.00	1,808.32
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		5.53	0.00	1,813.85
			Per Diem Interest:		0.00	1,813.85
7401 13	GITTER WESLEY 198 BEARFORT RD WEST MILFORD NJ 198 BEARFORT RD	78800 00660 64800 07480 0 2 143600		1,554.00 3,055.00	3,337.75 1,615.44	0.00 9,562.19 9,562.19
	05/07/25 25 2 PTAX CS	Pay RG		1,501.00	0.00	8,061.19
	08/07/25 25 3 PTAX CS	Pay RG		1,599.00	0.00	6,462.19
	11/06/25 25 4 PTAX CS	Pay RG		1,615.44	0.00	4,846.75
	02/06/26 26 1 PTAX CS	Pay RG		1,554.00	0.00	3,292.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,554.00	0.00	1,738.75
			Per Diem Interest:		0.00	1,738.75
7401 15	GIBBONS, MICHAEL & LOUANN 204 BEARFORT RD WEST MILFORD, NJ 204 BEARFORT RD	89600 121800 07480 0 2 211400		2,288.00 4,497.00	4,914.40 2,378.51	0.00 14,077.91 14,077.91
	05/20/25 25 2 PTAX CS	Pay RG		2,209.00	13.07	11,868.91
	05/20/25 25 3 PTAX CS	Pay RG		6.88	0.00	11,862.03
	08/18/25 25 3 PTAX CS	Pay RG		2,348.12	12.88	9,513.91
	11/07/25 25 4 PTAX CS	Pay RG		2,378.51	0.00	7,135.40
	02/06/26 26 1 PTAX CS	Pay RG		2,288.00	0.00	4,847.40
	05/06/26 26 2 P001 CK	9526		2,288.00	0.00	2,559.40
			Per Diem Interest:		0.00	2,559.40
7401 16.01	MCALLISTER IAN 212 BEARFORT RD WEST MILFORD NJ 212 BEARFORT RD.	89200 00660 83500 07480 0 2 172700		1,869.00 3,674.00	4,014.01 1,943.18	0.00 11,500.19 11,500.19
	05/07/25 25 2 PTAX CS	Pay RG		1,805.00	0.00	9,695.19
	08/07/25 25 3 PTAX CS	Pay RG		1,923.00	0.00	7,772.19
	11/06/25 25 4 PTAX CS	Pay RG		1,943.18	0.00	5,829.01
	02/06/26 26 1 PTAX CS	Pay RG		1,869.00	0.00	3,960.01
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,869.00	0.00	2,091.01
			Per Diem Interest:		0.00	2,091.01
7401 16.02	MCALLISTER IAN 212 BEARFORT RD WEST MILFORD NJ BEARFORT ROAD	8000 0 07480 0 1 8000		87.00 171.00	184.44 90.32	0.00 532.76 532.76
	03/06/25 25 2 PTAX CS	Pay RG		84.00	0.00	448.76
	06/17/25 25 3 PTAX CS	Pay RG		88.00	0.00	360.76
	10/23/25 25 4 PTAX CS	Pay RG		90.32	0.00	270.44
	02/17/26 26 1 PTAX CS	Pay RG		87.00	0.29	183.44
	05/07/26 26 2 P001 CK	3921128625 Online Payments		87.00	0.00	96.44
			Per Diem Interest:		0.00	96.44

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7401 17	REGAN JONATHON 216 BEARFORT RD WEST MILFORD NJ 216 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79200 00660 50600 07480 0 2 129800	0.00	1,405.00 2,761.00 1,356.00 1,446.00 1,461.04 1,405.00 1,405.00	3,017.32 1,461.04 0.00 0.00 0.00 0.00 0.00	0.00 8,644.36 8,644.36 7,288.36 5,842.36 4,381.32 2,976.32 1,571.32 1,571.32
				Per Diem Interest:	0.00	
7401 18	HURLEY THOMAS J 218 BEARFORT RD WEST MILFORD NJ 218 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79400 00660 107400 07480 0 2 186800	0.00	2,022.00 3,974.00 1,952.00 2,081.00 2,101.57 2,022.00 2,022.00	4,342.33 2,101.57 0.00 0.00 0.00 0.00 0.00	0.00 12,439.90 12,439.90 10,487.90 8,406.90 6,305.33 4,283.33 2,261.33 2,261.33
				Per Diem Interest:	0.00	
7401 19	RIEDEL MICHELE 222 BEARFORT RD WEST MILFORD NJ 222 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95400 00660 127100 07480 0 2 222500	0.00	2,408.00 4,733.00 2,325.00 2,478.00 2,504.03 2,408.00 2,408.00	5,171.93 2,504.03 0.00 0.00 0.00 0.00 0.00	0.00 14,816.96 14,816.96 12,491.96 10,013.96 7,509.93 5,101.93 2,693.93 2,693.93
				Per Diem Interest:	0.00	
7401 20	BANDOV ROBERT & SANDRA H/W 228 BEARFORT RD WEST MILFORD NJ 228 BEARFORT RD 05/07/25 25 2 PTAX CS 07/11/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/15/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 3920194268	96200 103200 07480 0 2 199400	0.00	2,158.00 4,242.00 2,084.00 2,221.00 2,243.03 2,158.00 2,158.00	4,635.24 2,243.03 0.00 0.00 0.00 0.00 0.00	0.00 13,278.27 13,278.27 11,194.27 8,973.27 6,730.24 4,572.24 2,414.24 2,414.24
				Per Diem Interest:	0.00	
7401 21	PINECLIFF LAKE COMM. CLUB INC P.O. BOX 246 WEST MILFORD, NJ BEARFORT RD 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	41400 0 07480 0 1 41400	0.00	448.00 881.00 433.00 460.00	961.30 466.21 0.00 0.00	0.00 2,756.51 2,756.51 2,323.51 1,863.51

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7401	21	PINECLIFF LAKE COMM. CLUB INC	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		466.21	0.00	1,397.30
	02/04/26 26 1 PTAX CS	Pay RG		448.00	0.00	949.30
	05/06/26 26 2 P001 CK 3921035277	Online Payments		448.00	0.00	501.30
			Per Diem Interest:		0.00	501.30
7401 22	TUZZIO BRIAN J & JESSICA 240 BEARFORT RD WEST MILFORD NJ 240 BEARFORT RD	94600 00660 127900 07480 0 2 222500		2,408.00 4,733.00	5,171.93 2,504.03	0.00 14,816.96 14,816.96
	05/07/25 25 2 PTAX CS	Pay RG		2,325.00	0.00	12,491.96
	08/07/25 25 3 PTAX CS	Pay RG		2,478.00	0.00	10,013.96
	11/06/25 25 4 PTAX CS	Pay RG		2,504.03	0.00	7,509.93
	02/06/26 26 1 PTAX CS	Pay RG		2,408.00	0.00	5,101.93
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,408.00	0.00	2,693.93
			Per Diem Interest:		0.00	2,693.93
7401 24	RECUPERO NAZARENO 252 BEARFORT RD WEST MILFORD NJ 252 BEARFORT RD	89100 00660 109600 07480 0 2 198700		2,150.00 4,226.00	4,619.19 2,236.72	0.00 13,231.91 13,231.91
	05/07/25 25 2 PTAX CS	Pay RG		2,076.00	0.00	11,155.91
	08/07/25 25 3 PTAX CS	Pay RG		2,213.00	0.00	8,942.91
	11/06/25 25 4 PTAX CS	Pay RG		2,236.72	0.00	6,706.19
	02/06/26 26 1 PTAX CS	Pay RG		2,150.00	0.00	4,556.19
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,150.00	0.00	2,406.19
			Per Diem Interest:		0.00	2,406.19
7401 26	OSELADER, JERRY 256 BEARFORT RD WEST MILFORD, N.J. 256 BEARFORT RD	182600 00660 447100 07480 0 2 629700		6,815.00 13,395.00	14,639.02 7,084.71	0.00 41,933.73 41,933.73
	05/07/25 25 2 PTAX CS	Pay RG		6,580.00	0.00	35,353.73
	08/07/25 25 3 PTAX CS	Pay RG		7,015.00	0.00	28,338.73
	11/06/25 25 4 PTAX CS	Pay RG		7,084.71	0.00	21,254.02
	02/06/26 26 1 PTAX CS	Pay RG		6,815.00	0.00	14,439.02
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			6,815.00	0.00	7,624.02
			Per Diem Interest:		0.00	7,624.02
7401 27	SEGAL JAMES M & LESLIE S 238 BEARFORT RD WEST MILFORD NJ 238 BEARFORT RD	99300 00660 571300 07480 0 3A 670600		7,258.00 14,266.00	15,588.86 7,544.27	0.00 44,657.13 44,657.13
	05/07/25 25 2 PTAX CS	Pay RG		7,008.00	0.00	37,649.13
	08/07/25 25 3 PTAX CS	Pay RG		7,470.00	0.00	30,179.13
	11/06/25 25 4 PTAX CS	Pay RG		7,544.27	0.00	22,634.86
	02/06/26 26 1 PTAX CS	Pay RG		7,258.00	0.00	15,376.86
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			7,258.00	0.00	8,118.86
			Per Diem Interest:		0.00	8,118.86

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7402 1	CUTRO,VINCENT 203 BEARFORT RD WEST MILFORD NJ 203 BEARFORT RD 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 4704	161300 110900 07480 0 2 272200	0.00	2,946.00 5,790.00 2,844.00 3,032.00 3,063.54 2,946.00 2,946.00	6,327.55 3,063.54 0.00 0.00 0.00 0.00 0.00	0.00 18,127.09 18,127.09 15,283.09 12,251.09 9,187.55 6,241.55 3,295.55 3,295.55
Per Diem Interest:					0.00	
7402 2	REINHARD CHARLES & BRENDA 205 BEARFORT RD WEST MILFORD, NJ 205 BEARFORT RD 05/05/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1125	181100 120300 07480 0 2 301400	0.00	3,262.00 6,412.00 3,150.00 3,357.00 3,390.61 3,262.00 3,262.00	7,006.10 3,390.61 0.00 0.00 0.00 0.00 0.00	0.00 20,070.71 20,070.71 16,920.71 13,563.71 10,173.10 6,911.10 3,649.10 3,649.10
Per Diem Interest:					0.00	
7402 3	CASTRONOVA THOMAS 207 BEARFORT WEST MILFORD NJ 207 BEARFORT 08/20/24 25 2 J080 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	194500 28600 07480 0 2 223100	0.00	2,415.00 5,013.00 266.47- 2,331.53 2,485.00 2,509.95 2,415.00 2,415.00	5,185.69 2,509.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,123.64 15,123.64 14,857.17 12,525.64 10,040.64 7,530.69 5,115.69 2,700.69 2,700.69
Per Diem Interest:					0.00	
7402 4	MCALLISTER IAN 212 BEARFORT RD WEST MILFORD NJ BEARFORT RD 03/06/25 25 2 PTAX CS 06/17/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921128452	8000 0 07480 0 1 8000	0.00	87.00 171.00 84.00 88.00 90.32 87.00 87.00	184.44 90.32 0.00 0.00 0.00 0.29 0.00	0.00 532.76 532.76 448.76 360.76 270.44 183.44 96.44 96.44
Per Diem Interest:					0.00	
7402 5	GOEBEL EMMA & NIKLAS 217 BEARFORT RD WEST MILFORD NJ 217 BEARFORT RD 05/01/25 25 2 PTAX CS	217800 161900 07480 0 2 379700	0.00	4,109.00 8,077.00 3,968.00	8,826.52 4,272.21 0.00	0.00 25,284.73 25,284.73 21,316.73

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7402	5	GOEBEL EMMA & NIKLAS	Continued			
	09/08/25 25 3 PTAX CS	Pay RG		4,229.00	62.82	17,087.73
	11/10/25 25 4 PTAX CS	Pay RG		4,272.21	0.00	12,815.52
	02/10/26 26 1 PTAX CS	Pay RG		4,109.00	0.00	8,706.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,109.00	0.00	4,597.52
			Per Diem Interest:		0.00	4,597.52
7402 6	TYNAN, ANDREW & DONNA 221 BEARFORT RD WEST MILFORD NJ 221 BEARFORT RD	216800 00660 107900 07480 0 2 324700		3,514.00 6,907.00	7,548.37 3,653.26	0.00 21,622.63 21,622.63
	05/07/25 25 2 PTAX CS	Pay RG		3,393.00	0.00	18,229.63
	08/07/25 25 3 PTAX CS	Pay RG		3,617.00	0.00	14,612.63
	11/06/25 25 4 PTAX CS	Pay RG		3,653.26	0.00	10,959.37
	02/06/26 26 1 PTAX CS	Pay RG		3,514.00	0.00	7,445.37
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,514.00	0.00	3,931.37
			Per Diem Interest:		0.00	3,931.37
7402 7.01	SANGLE TANYA LYNN BEARFORT RD WEST MILFORD NJ BEARFORT RD	95400 0 07480 0 1 95400		1,032.00 2,029.00	2,217.52 1,073.87	0.00 6,352.39 6,352.39
	05/02/25 25 2 PTAX CS	Pay RG		997.00	0.00	5,355.39
	08/07/25 25 3 PTAX CS	Pay RG		1,062.00	0.00	4,293.39
	12/26/25 25 4 PTAX CS	Pay RG		1,073.87	13.13	3,219.52
	12/26/25 26 1 PTAX CS	Pay RG		1,032.00	0.00	2,187.52
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		0.71-	0.00	2,186.81
	05/18/26 26 2 P001 CK 321			1,032.00	3.90	1,154.81
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		0.71	0.00	1,155.52
	12/26/25 26 3 PTAX CS	Pay RG		0.71	0.00	1,154.81
	12/26/25 26 3 JZOB	CREDIT BALANCES		0.71-	0.00	1,154.10
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.71	0.00	1,154.81
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		0.71	0.00	1,155.52
	06/03/26 26 3 J063	TRANSFER OP FROM 2026 4TH QTR		2.52-	0.00	1,153.00
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		0.71-	0.00	1,152.29
	05/18/26 26 4 P001 CK 321			2.52	0.00	1,149.77
	06/03/26 26 4 J063	TRANSFER OP TO 2026 3RD QTR		2.52	0.00	1,152.29
			Per Diem Interest:		0.00	1,152.29
7402 7.02	SANGLE TANYA L 227 BEARFORT RD WEST MILFORD NJ 227 BEARFORT RD	216700 322500 07480 0 2 539200		5,835.00 11,470.00	12,534.86 6,065.97	0.00 35,905.83 35,905.83
	05/02/25 25 2 PTAX CS	Pay RG		5,635.00	0.00	30,270.83
	08/07/25 25 3 PTAX CS	Pay RG		6,006.00	0.00	24,264.83
	12/26/25 25 4 PTAX CS	Pay RG		6,065.97	143.90	18,198.86
	12/26/25 26 1 PTAX CS	Pay RG		5,835.00	0.00	12,363.86
	05/11/26 26 2 P001 CK 413657539			5,835.00	0.00	6,528.86
	12/26/25 26 3 JZOB	CREDIT BALANCES		7.85-	0.00	6,521.01
	12/26/25 26 3 PTAX CS	Pay RG		7.85	0.00	6,513.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7402	7.02 03/26/26 26 3 JZZZ	SANGLE TANYA L ZERO BAL ADJ	Continued	7.85 Per Diem Interest:	0.00 0.00	6,521.01 6,521.01
7402 8	KANG STEVEN & HYE SOOK 241 BEARFORT RD WEST MILFORD NJ 241 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	200900 00660 141000 07480 0 2 341900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,700.00 7,273.00 3,573.00 3,808.00 3,846.85 3,700.00 3,700.00 Per Diem Interest:	7,947.77 3,846.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,767.62 22,767.62 19,194.62 15,386.62 11,539.77 7,839.77 4,139.77 4,139.77
7402 9	SELLS MARCIA & KRUTA KENNETH H/W 247 BEARFORT RD WEST MILFORD, NJ 247 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	225000 00660 215200 07480 0 2 440200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	4,764.00 9,364.00 4,600.00 4,903.00 4,953.26 4,764.00 4,764.00 Per Diem Interest:	10,232.79 4,953.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,314.05 29,314.05 24,714.05 19,811.05 14,857.79 10,093.79 5,329.79 5,329.79
7402 10	CONNOR KATHLEEN 249 BEARFORT RD WEST MILFORD NJ 249 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	180600 00660 80900 07480 0 2 261500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,830.00 5,563.00 2,733.00 2,912.00 2,942.34 2,830.00 2,830.00 Per Diem Interest:	6,078.20 2,942.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,413.54 17,413.54 14,680.54 11,768.54 8,826.20 5,996.20 3,166.20 3,166.20
7402 11	VAIDIAN SUNIL & BEKERMAN MARIA 251 BEARFORT RD WEST MILFORD NJ 251 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	160300 00660 126000 07480 0 2 286300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,098.00 6,090.00 2,992.00 3,189.00 3,220.93 3,098.00 3,098.00 Per Diem Interest:	6,655.86 3,220.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,064.79 19,064.79 16,072.79 12,883.79 9,662.86 6,564.86 3,466.86 3,466.86

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7402 12	ESPOSITO VICTORIA E 253 BEARFORT RD WEST MILFORD NJ 253 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	200800 243800 07480 0 2 444600	0.00	4,812.00 9,458.00 4,646.00 4,952.00 5,002.73 4,812.00 4,812.00	10,334.68 5,002.73 0.00 0.00 0.00 0.00 0.00	0.00 29,607.41 29,607.41 24,961.41 20,009.41 15,006.68 10,194.68 5,382.68 5,382.68
				Per Diem Interest:	0.00	5,382.68
7402 13	PINECLIFF LAKE COMMUNITY CLUB P O BOX 246 WEST MILFORD, NJ BEARFORT RD 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921035393 Online Payments	9000 0 07480 0 1 9000	0.00	97.00 191.00 94.00 100.00 101.61 97.00 97.00	209.37 101.61 0.00 0.00 0.00 0.00 0.00	0.00 598.98 598.98 504.98 404.98 303.37 206.37 109.37 109.37
				Per Diem Interest:	0.00	109.37
7402 14	YAM, AKRON 257 BEARFORT RD WEST MILFORD NJ 257 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	229800 296400 07480 0 2 526200	0.00	5,695.00 11,194.00 5,499.00 5,861.00 5,920.20 5,695.00 5,695.00	12,231.77 5,920.20 0.00 0.00 0.00 0.00 0.00	0.00 35,040.97 35,040.97 29,541.97 23,680.97 17,760.77 12,065.77 6,370.77 6,370.77
				Per Diem Interest:	0.00	6,370.77
7403 1	HORRIGHAN JOHN J 157 BEARFORT RD WEST MILFORD NJ 157 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	198900 115800 07480 0 2 314700	0.00	3,406.00 6,695.00 3,289.00 3,505.00 3,540.36 3,406.00 3,406.00	7,315.07 3,540.36 0.00 0.00 0.00 0.00 0.00	0.00 20,956.43 20,956.43 17,667.43 14,162.43 10,622.07 7,216.07 3,810.07 3,810.07
				Per Diem Interest:	0.00	3,810.07
7403 2	GREEN JOHN & ADRIANN PO BOX 336 DUMONT, NJ 159 BEARFORT RD 05/15/25 25 2 PTAX CS 05/22/25 25 2 PTAX CS	198800 126600 07628 0 2 325400	0.00	3,522.00 6,922.00 3,382.03 17.97	7,564.42 3,661.57 17.97 0.06	0.00 21,669.99 21,669.99 18,287.96 18,269.99

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7403	2	GREEN JOHN & ADRIANN	Continued			
	07/30/25 25 3 PTAX CS	Pay RG		3,625.00	0.00	14,644.99
	11/05/25 25 4 PTAX CS	Pay RG		3,661.57	0.00	10,983.42
	02/03/26 26 1 PTAX CS	Pay RG		3,522.00	0.00	7,461.42
	04/30/26 26 2 P001 CK 153			3,522.00	0.00	3,939.42
				Per Diem Interest:	0.00	3,939.42
7403 4	SEIFRIED JOHN & BARBARA 167 BEARFORT RD WEST MILFORD N J 167 BEARFORT RD 04/29/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1110	228100 110700 07480 0 2 338800	0.00	3,667.00 7,207.00 3,540.00 3,774.00 3,812.65 3,667.00 3,667.00	7,875.69 3,812.65 0.00 0.00 0.00 0.00 0.00	0.00 22,562.34 22,562.34 19,022.34 15,248.34 11,435.69 7,768.69 4,101.69
				Per Diem Interest:	0.00	4,101.69
7403 5	RHODES JOSH & WILKINS LEE 169 BEARFORT RD WEST MILFORD NJ 169 BEARFORT RD 05/01/25 25 2 J065 05/06/25 25 2 PTAX CS 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 62080	207900 08224 91500 07480 0 2 299400	0.00	3,240.00 6,347.00 22.00 3,107.00 22.00 3,335.00 3,368.03 3,240.00 3,240.00	6,960.24 3,368.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,915.27 19,915.27 19,937.27 16,830.27 16,808.27 13,473.27 10,105.24 6,865.24 3,625.24
				Per Diem Interest:	0.00	3,625.24
7403 6	RODRIGUEZ RANDALL 173 BEARFORT RD WEST MILFORD NJ 173 BEARFORT RD 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CS	182500 63000 07480 0 2 245500	SC001 VT001 0.00	2,657.00 5,222.00 2,565.00 2,735.00 2,762.70 2,657.00 2,657.00	5,707.32 2,762.70 0.00 0.00 0.00 0.00 0.00	0.00 16,349.02 16,349.02 13,784.02 11,049.02 8,286.32 5,629.32 2,972.32
				Per Diem Interest:	0.00	2,972.32
7403 7	OSTERBUR ALISON 1965 BROADWAY #22F NEW YORK NY 175 BEARFORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	163600 00660 61400 10023 0 2 225000	0.00	2,435.00 4,786.00 2,351.00 2,506.00 2,532.25 2,435.00	5,230.25 2,532.25 0.00 0.00 0.00 0.00	0.00 14,983.50 14,983.50 12,632.50 10,126.50 7,594.25 5,159.25

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7403	7 05/06/26 26 2 P001 CK	OSTERBUR ALISON Cotality w/T Incoming Wire - Corelogic	Continued	2,435.00 Per Diem Interest:	0.00 0.00	2,724.25 2,724.25
7403 8	EQUITY TRUST CO 177 BEARFORT DR WEST MILFORD NJ 177 BEARFORT RD	201700 111100 07480 0 2 312800	0.00	3,385.00 6,654.00	7,271.51 3,519.11	0.00 20,829.62 20,829.62
	01/31/25 25 2 PTAX CS	Pay RG		256.94	0.00	20,572.68
	05/02/25 25 2 PTAX CS	Pay RG		3,012.06	0.00	17,560.62
	05/02/25 25 3 PTAX CS	Pay RG		267.94	0.00	17,292.68
	08/28/25 25 3 PTAX CS	Pay RG		1,617.83	32.17	15,674.85
	09/02/25 25 3 PTAX CS	Pay RG		1,598.23	3.20	14,076.62
	11/05/25 25 4 PTAX CS	Pay RG		1,650.00	0.00	12,426.62
	11/24/25 25 4 PTAX CS	Pay RG		1,640.16	9.84	10,786.46
	01/05/26 25 4 PTAX CS	Pay RG		228.95	4.69	10,557.51
	01/05/26 26 1 PTAX CS	Pay RG		6.36	0.00	10,551.15
	02/25/26 26 1 PTAX CS	Pay RG		1,719.46	30.54	8,831.69
	02/27/26 26 1 PTAX CS	Pay RG		1,659.18	1.66	7,172.51
	05/07/26 26 2 P001 CK 2530017			1,685.00	0.00	5,487.51
	05/07/26 26 2 P001 CK 2528472			1,700.00	0.00	3,787.51
	09/02/25 26 3 PTAX CS	Pay RG		48.57	0.00	3,738.94
	02/27/26 26 3 PTAX CS	Pay RG		89.16	0.00	3,649.78
	02/27/26 26 3 JZOB	CREDIT BALANCES		137.73-	0.00	3,512.05
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		137.73	0.00	3,649.78
	06/03/26 26 3 J063	TRANSFER OP FROM 2026 4TH QTR		15.00-	0.00	3,634.78
	05/07/26 26 4 P001 CK 2530017			15.00	0.00	3,619.78
	06/03/26 26 4 J063	TRANSFER OP TO 2026 3RD QTR		15.00	0.00	3,634.78
				Per Diem Interest:	0.00	3,634.78
7403 9	PARSAUD CHANDICA & SAVITRI 183 BEARFORT RD WEST MILFORD NJ 183 BEARFORT RD	197300 171600 07480 0 2 368900	SS001 0.00	3,992.00 7,847.00	8,575.88 4,150.68	0.00 24,565.56 24,565.56
	04/24/25 25 2 PTAX CS	Pay RG		3,855.00	0.00	20,710.56
	05/07/25 25 2 JREF	REFUND		3,855.00	0.00	24,565.56
	05/07/25 25 2 PTAX CS	Pay RG		3,855.00	0.00	20,710.56
	07/24/25 25 3 PTAX CS	Pay RG		4,109.00	0.00	16,601.56
	10/24/25 25 4 PTAX CS	Pay RG		4,150.68	0.00	12,450.88
	01/28/26 26 1 PTAX CS	Pay RG		3,992.00	0.00	8,458.88
	04/24/26 26 2 P001 CK 3920252919			3,992.00	0.00	4,466.88
				Per Diem Interest:	0.00	4,466.88
7403 11	GLUCHOSKI CHRISTOPHER & KATHERINE 189 BEARFORT RD WEST MILFORD NJ 189 BEARFORT RD	196600 00660 147000 07480 0 2 343600	0.00	3,719.00 7,310.00	7,986.75 3,865.44	0.00 22,881.19 22,881.19
	05/07/25 25 2 PTAX CS	Pay RG		3,591.00	0.00	19,290.19
	08/07/25 25 3 PTAX CS	Pay RG		3,827.00	0.00	15,463.19
	11/06/25 25 4 PTAX CS	Pay RG		3,865.44	0.00	11,597.75

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7403	11	GLUCHOSKI CHRISTOPHER & KATHERINE	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		3,719.00	0.00	7,878.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,719.00	0.00	4,159.75
				Per Diem Interest:	0.00	4,159.75
7403 12	SIROTA,WAYNE & KIMBERLY,MARK-SIROTA	196800				0.00
	191 BEARFORT RD	28200		2,435.00	5,230.25	
	WEST MILFORD NJ	07480 0		4,786.00	2,532.25	14,983.50
	191 BEARFORT RD	2 225000	0.00			14,983.50
	05/06/25 25 2 PTAX CS	Pay RG		2,351.00	0.00	12,632.50
	08/07/25 25 3 PTAX CS	Pay RG		2,506.00	0.00	10,126.50
	11/10/25 25 4 PTAX CS	Pay RG		2,532.25	0.00	7,594.25
	02/09/26 26 1 PTAX CS	Pay RG		2,435.00	0.00	5,159.25
	05/07/26 26 2 P001 CK 3921130362	Online Payments		2,435.00	0.00	2,724.25
				Per Diem Interest:	0.00	2,724.25
7403 13	WNOROWSKI ANNE	198500				0.00
	195 BEARFORT RD	99700		3,227.00	6,932.73	
	WEST MILFORD NJ	07480 0		6,343.00	3,355.08	19,857.81
	195 BEARFORT RD	2 298200	0.00			19,857.81
	05/07/25 25 2 PTAX CS	Pay RG		3,116.00	0.00	16,741.81
	08/07/25 25 3 PTAX CS	Pay RG		3,322.00	0.00	13,419.81
	11/06/25 25 4 PTAX CS	Pay RG		3,355.08	0.00	10,064.73
	02/18/26 26 1 PTAX CS	Pay RG		3,227.00	19.15	6,837.73
	05/04/26 26 2 P001 CK 3920789130			3,227.00	0.00	3,610.73
				Per Diem Interest:	0.00	3,610.73
7403 14	CUTLER CRAIG & MELANIE	197500				0.00
	199 BEARFORT RD	00597 193000		4,226.00	9,077.17	
	WEST MILFORD NJ	07480 0		8,307.00	4,393.75	26,003.92
	199 BEARFORT RD	2 390500	0.00			26,003.92
	04/30/25 25 2 PTAX CS	Pay RG		4,081.00	0.00	21,922.92
	07/23/25 25 3 PTAX CS	Pay RG		4,349.00	0.00	17,573.92
	10/23/25 25 4 PTAX CS	Pay RG		4,393.75	0.00	13,180.17
	01/26/26 26 1 PTAX CS	Pay RG		4,226.00	0.00	8,954.17
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		4,226.00	0.00	4,728.17
				Per Diem Interest:	0.00	4,728.17
7501 1	DUNLEAVY SEAN	95100				0.00
	23 BINNACLE AVE	00660 166500		2,831.00	6,080.49	
	WEST MILFORD NJ	07480 0		5,565.00	2,943.66	17,420.15
	23 BINNACLE AVE	2 261600	0.00			17,420.15
	05/07/25 25 2 PTAX CS	Pay RG		2,734.00	0.00	14,686.15
	08/07/25 25 3 PTAX CS	Pay RG		2,913.00	0.00	11,773.15
	11/06/25 25 4 PTAX CS	Pay RG		2,943.66	0.00	8,829.49
	02/06/26 26 1 PTAX CS	Pay RG		2,831.00	0.00	5,998.49
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,831.00	0.00	3,167.49
				Per Diem Interest:	0.00	3,167.49

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7501 2	ZACHAR DEBORAH 15 BINNACLE RD WEST MILFORD NJ 15 BINNACLE AVE	95100 00660 186200 07480 0 2 281300	0.00	3,044.00 5,984.00	6,539.21 3,164.48	0.00 18,731.69 18,731.69
	05/07/25 25 2 PTAX CS	Pay RG		2,940.00	0.00	15,791.69
	08/07/25 25 3 PTAX CS	Pay RG		3,133.00	0.00	12,658.69
	11/06/25 25 4 PTAX CS	Pay RG		3,164.48	0.00	9,494.21
	01/15/26 25 4 JMISC	MSC CR		0.00	344.14	9,494.21
	01/15/26 25 4 JMISC	MSC CR		344.14-	0.00	9,150.07
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		344.14	0.00	9,494.21
	02/06/26 26 1 PTAX CS	Pay RG		3,044.00	0.00	6,450.21
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,044.00	0.00	3,406.21
				Per Diem Interest:	0.00	3,406.21
7502 1	TORP JOHN & DORRIE 24 BINNACLE AVE WEST MILFORD, NJ 24 BINNACLE AVE	88400 159800 07480 0 2 248200	0.00	2,686.00 5,280.00	5,769.23 2,792.58	0.00 16,527.81 16,527.81
	06/20/25 25 2 PTAX CS	Pay RG		0.00	63.55	16,527.81
	07/21/25 25 2 PTAX CS	Pay RG		0.00	36.32	16,527.81
	07/25/25 25 2 PTAX CS	Pay RG		0.00	5.19	16,527.81
	07/28/25 25 2 JRTN	RTN.CK		0.00	36.32	16,527.81
	10/08/25 25 2 PTAX CS	Pay RG		0.00	203.63	16,527.81
	11/05/25 25 2 PTAX CS	Pay RG		0.00	35.02	16,527.81
	11/17/25 25 2 PTAX CS	Pay RG		0.00	15.56	16,527.81
	11/21/25 25 2 PTAX CS	Pay RG		0.00	3.89	16,527.81
	12/22/25 25 2 PTAX CS	Pay RG		326.62	36.32	16,201.19
	12/29/25 25 2 PTAX CS	Pay RG		2,267.38	7.94	13,933.81
	10/08/25 25 3 PTAX CS	Pay RG		0.00	92.59	13,933.81
	11/05/25 25 3 PTAX CS	Pay RG		0.00	37.31	13,933.81
	11/17/25 25 3 PTAX CS	Pay RG		0.00	16.58	13,933.81
	11/21/25 25 3 PTAX CS	Pay RG		0.00	4.15	13,933.81
	12/22/25 25 3 PTAX CS	Pay RG		0.00	38.70	13,933.81
	12/29/25 25 3 PTAX CS	Pay RG		1,653.12	9.67	12,280.69
	01/05/26 25 3 PTAX CS	Pay RG		1,110.88	3.33	11,169.81
	11/17/25 25 4 PTAX CS	Pay RG		0.00	22.34	11,169.81
	11/21/25 25 4 PTAX CS	Pay RG		0.00	4.19	11,169.81
	12/22/25 25 4 PTAX CS	Pay RG		0.00	39.10	11,169.81
	12/29/25 25 4 PTAX CS	Pay RG		0.00	9.77	11,169.81
	01/05/26 25 4 PTAX CS	Pay RG		2,792.58	8.38	8,377.23
	02/17/26 26 1 PTAX CS	Pay RG		0.00	21.49	8,377.23
	03/09/26 26 1 PTAX CS	Pay RG		0.00	29.55	8,377.23
	05/04/26 26 1 P001 CK 3920881161	Online Payments		324.05	50.95	8,053.18
	06/22/26 26 1 P001 CK 3923169515			374.82	56.69	7,678.36
	07/01/26 26 1 P001 CK 3923628133	Online Payments		478.97	8.94	7,199.39
	06/22/26 26 2 P001 CK 3923169515			0.00	68.49	7,199.39
	07/01/26 26 2 P001 CK 3923628133	Online Payments		0.00	12.09	7,199.39
				Per Diem Interest:	39.85	7,239.24

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7502 2	SANABRIA RAYMOND 20 BINNACLE AVE WEST MILFORD NJ 20 BINNACLE AVE	97600 112800 07480 0 2 210400	0.00	2,277.00 4,476.00	6,183.40 2,367.22	0.00 15,303.62 15,303.62
	03/21/25 25 2 PTAX CS	Pay RG		2,199.00	0.00	13,104.62
	07/09/25 25 3 PTAX CS	Pay RG		2,343.00	0.00	10,761.62
	10/29/25 25 4 PTAX CS	Pay AD		3,467.53	0.00	7,294.09
	10/29/25 25 4 PTAX CS	Pay RG		2,367.22	0.00	4,926.87
	11/01/25 25 4 J065	BilSAD		3,467.53	0.00	8,394.40
	11/04/25 25 4 JRTN	RTN.CK		2,367.22	0.00	10,761.62
	11/04/25 25 4 JMSC	Msc DB		20.00	0.00	10,781.62
	11/04/25 25 4 JRTN	RTN.CK		1,116.76	0.00	11,898.38
	11/04/25 25 4 JRTN	RTN.CK		3,467.53	0.00	15,365.91
	11/06/25 25 4 PTAX CS	Pay XN		20.00	0.02	15,345.91
	11/06/25 25 4 JMSC	MSC CR		8.69	8.69	15,337.22
	11/06/25 25 4 PTAX CS	Pay RG		2,367.22	0.00	12,970.00
	11/06/25 25 4 PTAX CS	Pay AD		3,467.53	0.00	9,502.47
	12/11/25 25 4 JMSC	Msc DB		8.69	0.00	9,511.16
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		1,116.76	0.00	8,394.40
	01/21/26 26 1 PTAX CS	Pay RG		2,277.00	0.00	6,117.40
	02/01/26 26 1 J065	BilSAD		1,156.00	0.00	7,273.40
	02/02/26 26 1 PTAX CS	Pay AD		1,156.00	0.00	6,117.40
	03/30/26 26 2 J065	BilSAD		1,156.00	0.00	7,273.40
	04/29/26 26 2 P001 CK 157			1,156.00	0.00	6,117.40
	04/29/26 26 2 P001 CK 156			2,277.00	0.00	3,840.40
				Per Diem Interest:	0.00	3,840.40
7502 3	BROWN DAVID & ULRICA (H/W) 12 BINNACLE AVE WEST MILFORD NJ 12 BINNACLE AVE	98600 251700 07480 0 2 350300	0.00	3,791.00 7,452.00	8,142.38 3,941.49	0.00 23,326.87 23,326.87
	05/07/25 25 2 PTAX CS	Pay RG		3,661.00	0.00	19,665.87
	08/07/25 25 3 PTAX CS	Pay RG		3,901.00	0.00	15,764.87
	11/06/25 25 4 PTAX CS	Pay RG		3,941.49	0.00	11,823.38
	02/06/26 26 1 PTAX CS	Pay RG		3,791.00	0.00	8,032.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,791.00	0.00	4,241.38
				Per Diem Interest:	0.00	4,241.38
7503 1	STOWAWAY PK.ASSN C/O EARLE HINES P.O. BOX 793 WEST MILFORD, NJ STOWAWAY RD	3800 0 07480 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	05/02/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	07/29/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/03/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/02/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/04/26 26 2 P001 CK 418			41.00	0.00	46.14
				Per Diem Interest:	0.00	46.14

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7503 2	DUNPHY, JEANNE 20 CAPSTAN WEST MILFORD, NJ 20 CAPSTAN 05/07/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1179	87000 150800 07480 0 2 237800	SS001 437.50	2,511.00 4,934.00 2,423.00 2,586.00 2,612.36 2,511.00 2,511.00 Per Diem Interest:	5,402.76 2,612.36 0.00 0.00 0.00 0.00 0.00	0.00 15,460.12 15,460.12 13,037.12 10,451.12 7,838.76 5,327.76 2,816.76 2,816.76
7503 3	LUONGO BRETT & DONNA P.O.BOX 211 WEST MILFORD, NJ 34 STOWAWAY 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 6397	195200 212400 07480 0 2 407600	0.00	4,411.00 8,670.00 4,259.00 4,541.00 4,586.00 4,411.00 4,411.00 Per Diem Interest:	9,476.27 4,586.00 0.00 0.00 0.00 0.00 0.00	0.00 27,143.27 27,143.27 22,884.27 18,343.27 13,757.27 9,346.27 4,935.27 4,935.27
7503 4	MYASNIKOV DMITRY 21 CAPSTAN RD WEST MILFORD NJ 21 CAPSTAN RD 06/23/25 25 2 PTAX CS 12/23/25 25 3 PTAX CS 12/23/25 25 4 PTAX CS 03/04/26 26 1 PTAX CS 03/04/26 26 2 PTAX CS	177500 124300 07480 0 2 301800	0.00	3,266.00 6,420.00 3,154.00 3,361.00 3,395.92 3,266.00 3,266.00 Per Diem Interest:	7,015.28 3,395.92 82.00 179.46 88.29 40.14 0.00	0.00 20,097.20 20,097.20 16,943.20 13,582.20 10,186.28 6,920.28 3,654.28 3,654.28
7503 6	BALLAN LINDA 17 CAPSTAN RD WEST MILFORD NJ 17 CAPSTAN RD. 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3699	210100 171600 07480 0 2 381700	0.00	4,131.00 8,120.00 3,989.00 4,251.00 4,294.79 4,131.00 4,131.00 Per Diem Interest:	8,872.38 4,294.79 0.00 0.00 0.00 0.00 0.00	0.00 25,418.17 25,418.17 21,429.17 17,178.17 12,883.38 8,752.38 4,621.38 4,621.38
7503 7	STOWAWAY PK.ASSN C/O EARLE HINES P.O. BOX 793 WEST MILFORD, NJ CAPSTAN RD 05/02/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS	3800 0 07480 0 1 3800	0.00	41.00 81.00 40.00 42.00	88.14 42.50 0.00 0.00	0.00 252.64 252.64 212.64 170.64

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7503	7	STOWAWAY PK.ASSN C/O EARLE HINES	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/02/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/04/26 26 2 P001 CK 418			41.00	0.00	46.14
				Per Diem Interest:	0.00	46.14
7503 8	HOMAN JOHN & GITTER TARA	192900				0.00
	7 CAPSTAN RD	192700		4,173.00	8,963.81	
	WEST MILFORD NJ	07480 0		8,203.00	4,337.62	25,677.43
	7 CAPSTAN RD	2 385600	0.00			25,677.43
	04/25/25 25 2 PTAX CS	Pay RG		4,030.00	0.00	21,647.43
	07/24/25 25 3 PTAX CS	Pay RG		4,295.00	0.00	17,352.43
	10/09/25 25 4 PTAX CS	Pay RG		4,337.62	0.00	13,014.81
	02/05/26 25 4 JMSC	MSC CR		3,731.92	441.08	16,746.73
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		3,731.92-	0.00	13,014.81
	02/05/26 26 1 JMSC	MSC CR		4,173.00-	0.00	8,841.81
	04/15/26 26 2 P001 CK 103606			4,173.00	0.00	4,668.81
				Per Diem Interest:	0.00	4,668.81
7503 9	TIRADO PETER & BARBARA	190600				0.00
	3 CAPSTAN RD	285600		5,154.00	11,070.27	
	WEST MILFORD NJ	07480 0		10,130.00	5,357.70	31,711.97
	3 CAPSTAN RD	2 476200	0.00			31,711.97
	02/18/25 25 2 PTAX CS	Pay RG		29.00	0.00	31,682.97
	04/29/25 25 2 PTAX CS	Pay RG		4,947.00	0.00	26,735.97
	08/18/25 25 3 PTAX CS	Pay RG		5,305.00	38.01	21,430.97
	10/30/25 25 4 PTAX CS	Pay RG		5,357.70	0.00	16,073.27
	02/02/26 26 1 PTAX CS	Pay RG		5,154.00	0.00	10,919.27
	05/01/26 26 2 P001 CK 3920734687			5,154.00	0.00	5,765.27
				Per Diem Interest:	0.00	5,765.27
7503 10	LEE ALICE	197400				0.00
	127 EAST 30TH ST APT 14B	00660 47200		2,647.00	5,685.68	
	NEW YORK NY	10016 0		5,203.00	2,752.73	16,288.41
	10 ANCHOR AVE	2 244600	0.00			16,288.41
	05/07/25 25 2 PTAX CS	Pay RG		2,556.00	0.00	13,732.41
	08/07/25 25 3 PTAX CS	Pay RG		2,724.00	0.00	11,008.41
	11/06/25 25 4 PTAX CS	Pay RG		2,752.73	0.00	8,255.68
	02/06/26 26 1 PTAX CS	Pay RG		2,647.00	0.00	5,608.68
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,647.00	0.00	2,961.68
				Per Diem Interest:	0.00	2,961.68
7503 11	SCHECHTER ADAM,&MCCARNEY JENNIFER	170100				0.00
	16 ANCHOR AVE	00660 37200		2,244.00	4,818.39	
	WEST MILFORD NJ	07480 0		4,410.00	2,333.02	13,805.41
	16 ANCHOR AVE	2 207300	0.00			13,805.41
	05/07/25 25 2 PTAX CS	Pay RG		2,166.00	0.00	11,639.41
	08/07/25 25 3 PTAX CS	Pay RG		2,309.00	0.00	9,330.41
	11/06/25 25 4 PTAX CS	Pay RG		2,333.02	0.00	6,997.39
	02/06/26 26 1 PTAX CS	Pay RG		2,244.00	0.00	4,753.39

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7503	11 05/06/26 26 2 P001 CK Cotality W/T Incoming Wire - Corelogic	SCHECHTER ADAM,&MCCARNEY JENNIFER Continued		2,244.00 Per Diem Interest:	0.00 0.00	2,509.39 2,509.39
7503 12	STOWAWAY PK.ASSN C/O EARLE HINES P.O. BOX 793 WEST MILFORD, NJ ANCHOR AVE 05/02/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 418	7900 0 07480 0 1 7900 Pay RG Pay RG Pay RG Pay RG	0.00	85.00 183.15 168.00 88.99 83.00 87.00 88.99 85.00 85.00 Per Diem Interest:	0.00 183.15 88.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 525.14 525.14 442.14 355.14 266.15 181.15 96.15 96.15
7503 13	SCHECHTER, M & B K GREENTHAL 22 ANCHOR AVE WEST MILFORD, NJ 22 ANCHOR AVE 02/12/25 25 2 PTAX CS 02/24/25 25 2 PTAX CS 03/20/25 25 2 PTAX CS 05/13/25 25 2 PTAX CS 06/12/25 25 3 PTAX CS 07/16/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 08/25/25 25 3 PTAX CS 09/11/25 25 4 PTAX CS 09/19/25 25 4 PTAX CS 11/03/25 25 4 PTAX CS 11/19/25 26 1 PTAX CS 01/27/26 26 1 PTAX CS 02/12/26 26 1 PTAX CS 02/18/26 26 2 PTAX CS 04/09/26 26 2 P001 CK 3919264757 06/12/26 26 3 P001 CK 3922841248 06/26/26 26 3 P001 CK 3923436141	179500 136600 07480 0 2 316100 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Online Payments ONLINE TAX PAYMENTS	0.00	3,421.00 7,348.18 6,724.00 3,556.97 2,000.00 500.00 600.00 203.00 1,200.00 1,200.00 496.51 624.49 556.97 1,000.00 2,000.00 500.00 1,500.00 1,421.00 1,500.00 1,921.00 1,500.00 1,500.00 Per Diem Interest:	0.00 7,348.18 3,556.97 0.00 0.00 0.00 0.00 0.00 0.00 3.49 0.56 0.00 0.00 0.00 0.00 0.00 3.47 0.00 0.00 0.00	0.00 21,050.15 21,050.15 19,050.15 18,550.15 17,950.15 17,747.15 16,547.15 15,347.15 14,850.64 14,226.15 13,669.18 12,669.18 10,669.18 10,169.18 8,669.18 7,248.18 5,748.18 3,827.18 2,327.18 827.18 827.18
7503 14	TETTAMANTI DAWN 24 ANCHOR AVE WEST MILFORD NJ 24 ANCHOR AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality W/T Incoming Wire - Corelogic	155300 86300 07480 0 2 241600 Pay RG Pay RG Pay RG Pay RG	0.00	2,615.00 5,615.89 5,140.00 2,717.86 2,525.00 2,691.00 2,717.86 2,615.00 2,615.00 Per Diem Interest:	0.00 5,615.89 2,717.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,088.75 16,088.75 13,563.75 10,872.75 8,154.89 5,539.89 2,924.89 2,924.89

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7504 1	BURGHOFFER MARK & KATHLEEN 14 CAPSTAN RD WEST MILFORD NJ 14 CAPSTAN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96500 00660 128800 07480 0 2 225300	0.00	2,438.00 4,792.00 2,354.00 2,510.00 2,535.24 2,438.00 2,438.00	5,238.13 2,535.24 0.00 0.00 0.00 0.00 0.00	0.00 15,003.37 15,003.37 12,649.37 10,139.37 7,604.13 5,166.13 2,728.13 2,728.13
				Per Diem Interest:	0.00	
7504 3	ROBERTSON DAWN & SCHUTTE DARREN 8 CAPSTAN RD WEST MILFORD, NJ 8 CAPSTAN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	93900 00660 209300 07480 0 2 303200	0.00	3,281.00 6,449.00 3,168.00 3,378.00 3,411.53 3,281.00 3,281.00	7,049.38 3,411.53 0.00 0.00 0.00 0.00 0.00	0.00 20,190.91 20,190.91 17,022.91 13,644.91 10,233.38 6,952.38 3,671.38 3,671.38
				Per Diem Interest:	0.00	
7504 4	HUTHER, GLENN & LINDA 2 CAPSTAN RD WEST MILFORD, NJ 2 CAPSTAN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	93300 00660 151400 07480 0 2 244700	0.00	2,648.00 5,205.00 2,557.00 2,726.00 2,753.06 2,648.00 2,648.00	5,688.97 2,753.06 0.00 0.00 0.00 0.00 0.00	0.00 16,295.03 16,295.03 13,738.03 11,012.03 8,258.97 5,610.97 2,962.97 2,962.97
				Per Diem Interest:	0.00	
7505 1	ULMER, CHRISTOPHER & CINDY 9 COMPASS AVE WEST MILFORD, N.J. 9 COMPASS AVE 05/12/25 25 2 PTAX CS 05/15/25 25 2 JMSC 05/16/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1091	189100 169800 07480 0 2 358900	0.00	3,884.00 7,635.00 3,751.00 3,751.00 3,751.00 3,997.00 4,037.78 3,884.00 3,884.00	8,342.58 4,037.78 0.00 0.00 5.84 0.00 0.00 0.00 0.00	0.00 23,899.36 23,899.36 20,148.36 23,899.36 20,148.36 16,151.36 12,113.58 8,229.58 4,345.58 4,345.58
				Per Diem Interest:	0.00	

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7505 2	LEONARD GEORGE & RUTH 5 COMPASS AVE WEST MILFORD, NJ 5 COMPASS AVE 04/25/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 165	192800 135200 07480 0 2 328000	0.00	3,550.00 6,978.00 3,428.00 3,653.00 3,690.12 3,550.00 3,550.00	7,624.04 3,690.12 0.00 0.00 0.00 0.00 0.00	0.00 21,842.16 21,842.16 18,414.16 14,761.16 11,071.04 7,521.04 3,971.04 3,971.04
				Per Diem Interest:	0.00	
7505 3	EASTERBROOK ELI & AUDRA M BURTON 1 COMPASS AVE WEST MILFORD NJ 1 COMPASS AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	190300 206200 07480 0 2 396500	0.00	4,291.00 8,434.00 4,143.00 4,417.00 4,461.49 4,291.00 4,291.00	9,217.75 4,461.49 0.00 0.00 0.00 0.00 0.00	0.00 26,404.24 26,404.24 22,261.24 17,844.24 13,382.75 9,091.75 4,800.75 4,800.75
				Per Diem Interest:	0.00	
7505 4	STOWAWAY PK.ASSN C/O EARLE HINES P.O. BOX 793 WEST MILFORD, NJ STOWAWAY RD 05/02/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 418	3800 0 07480 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
				Per Diem Interest:	0.00	
7506 1	GOLDBERG,JAMES & KRISTEN 10 COMPASS AVE WEST MILFORD, NJ 10 COMPASS AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	93600 230500 07480 0 2 324100	0.00	3,508.00 6,895.00 3,387.00 3,610.00 3,646.29 3,508.00 3,508.00	7,533.62 3,646.29 0.00 0.00 0.00 0.00 0.00	0.00 21,582.91 21,582.91 18,195.91 14,585.91 10,939.62 7,431.62 3,923.62 3,923.62
				Per Diem Interest:	0.00	
7506 2	FACENTE STEPHEN J & ALICE A 9 PILOT AVE WEST MILFORD, NJ 9 PILOT AVE 11/07/24 25 2 JMISC 05/01/25 25 2 J065	93700 143400 07480 0 2 237100	0.00	2,566.00 5,032.00 11.00- 11.00	5,511.71 2,669.06 0.00 0.00	0.00 15,778.77 15,778.77 15,767.77 15,778.77

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7506	2	FACENTE STEPHEN J & ALICE A	Continued			
	05/07/25 25 2 PTAX CS	Pay RG		2,466.00	0.00	13,312.77
	11/06/24 25 3 PTAX CS	Pay RG		22.99	0.00	13,289.78
	11/07/24 25 3 JMISC	MSC CR		22.00	0.00	13,311.78
	08/07/25 25 3 PTAX CS	Pay RG		2,640.01	0.00	10,671.77
	11/06/25 25 4 PTAX CS	Pay RG		2,669.06	0.00	8,002.71
	02/06/26 26 1 PTAX CS	Pay RG		2,566.00	0.00	5,436.71
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,566.00	0.00	2,870.71
				Per Diem Interest:	0.00	2,870.71
7506 4	CERNIGLIA,STEPHEN & JULIANA 2 STOWAWAY RD WEST MILFORD NJ 2 STOWAWAY RD	92300 132900 07480 0 2 225200	0.00	2,437.00 4,790.00	5,235.84 2,533.91	0.00 14,996.75 14,996.75
	05/01/25 25 2 PTAX CS	Pay RG		2,353.00	0.00	12,643.75
	08/11/25 25 3 PTAX CS	Pay RG		2,509.00	0.00	10,134.75
	11/03/25 25 4 PTAX CS	Pay RG		2,533.91	0.00	7,600.84
	02/02/26 26 1 PTAX CS	Pay RG		2,437.00	0.00	5,163.84
	05/07/26 26 2 P001 CK 1007			2,437.00	0.00	2,726.84
				Per Diem Interest:	0.00	2,726.84
7506 6	IGLESIAS,MIGUEL & ELSA 14 STOWAWAY RD WEST MILFORD NJ 14 STOWAWAY RD	102000 00660 284100 07480 0 2 386100	0.00	4,179.00 8,214.00	8,974.28 4,344.27	0.00 25,711.55 25,711.55
	05/07/25 25 2 PTAX CS	Pay RG		4,035.00	0.00	21,676.55
	08/07/25 25 3 PTAX CS	Pay RG		4,300.00	0.00	17,376.55
	11/06/25 25 4 PTAX CS	Pay RG		4,344.27	0.00	13,032.28
	02/06/26 26 1 PTAX CS	Pay RG		4,179.00	0.00	8,853.28
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,179.00	0.00	4,674.28
				Per Diem Interest:	0.00	4,674.28
7506 7	RUSSO JONATHAN M & TAGES MELISSA N 2 COMPASS AVE WEST MILFORD NJ 2 COMPASS AVE	88700 169000 07480 0 2 257700	0.00	2,789.00 5,482.00	5,990.06 2,899.83	0.00 17,160.89 17,160.89
	05/06/25 25 2 PTAX CS	Pay RG		2,693.00	0.00	14,467.89
	08/06/25 25 3 PTAX CS	Pay RG		2,870.00	0.00	11,597.89
	11/07/25 25 4 PTAX CS	Pay RG		2,899.83	0.00	8,698.06
	02/05/26 26 1 PTAX CS	Pay RG		2,789.00	0.00	5,909.06
	05/13/26 26 2 P001 CS			2,789.00	10.76	3,120.06
	05/13/26 26 3 P001 CS			0.24	0.00	3,119.82
				Per Diem Interest:	0.00	3,119.82
7507 1	PLATT RICHARD & JULI 35 COMPASS AVE WEST MILFORD NJ 35 COMPASS AVE	197400 206200 07480 0 2 403600	0.00	4,368.00 8,586.00	9,381.55 4,540.84	0.00 26,876.39 26,876.39
	04/28/25 25 2 PTAX CS	Pay RG		4,218.00	0.00	22,658.39
	07/28/25 25 3 PTAX CS	Pay RG		4,495.00	0.00	18,163.39

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7507	1	PLATT RICHARD & JULI	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		4,540.84	0.00	13,622.55
	02/02/26 26 1 PTAX CS	Pay RG		4,368.00	0.00	9,254.55
	04/29/26 26 2 P001 CK 3920569034	Online Tax Payment		4,368.00	0.00	4,886.55
			Per Diem Interest:		0.00	4,886.55
7507 2	METCALF TIMOTHY J & JENNIFER A 25 COMPASS AVE WEST MILFORD NJ 25 COMPASS AVE	192400 159600 07480 0 2 352000	0.00	3,810.00 7,460.00	8,210.36 3,989.08	0.00 23,469.44 23,469.44
	05/07/25 25 2 PTAX CS	Pay RG		3,650.00	0.00	19,819.44
	08/11/25 25 3 PTAX CS	Pay RG		3,949.00	0.00	15,870.44
	11/10/25 25 4 PTAX CS	Pay RG		3,989.08	0.00	11,881.36
	02/10/26 26 1 PTAX CS	Pay RG		3,810.00	0.00	8,071.36
	05/11/26 26 2 P001 CK 6225			3,810.00	0.00	4,261.36
			Per Diem Interest:		0.00	4,261.36
7507 3	PILKINGTON, RICHARD & CAROLINE 23 COMPASS AVE WEST MILFORD NJ 23 COMPASS AVE	184400 00660 183800 07480 0 2 368200	0.00	3,985.00 7,833.00	8,558.83 4,142.38	0.00 24,519.21 24,519.21
	05/07/25 25 2 PTAX CS	Pay RG		3,848.00	0.00	20,671.21
	08/07/25 25 3 PTAX CS	Pay RG		4,101.00	0.00	16,570.21
	11/06/25 25 4 PTAX CS	Pay RG		4,142.38	0.00	12,427.83
	02/06/26 26 1 PTAX CS	Pay RG		3,985.00	0.00	8,442.83
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,985.00	0.00	4,457.83
			Per Diem Interest:		0.00	4,457.83
7508 1	MCLAUGHLIN, JACK 5 KEEL ROAD WEST MILFORD, NJ BUSHWICK LANE	7800 0 07480 0 1 7800	0.00	84.00 166.00	180.86 87.66	0.00 518.52 518.52
	03/11/25 25 2 PTAX CS	Pay RG		82.00	0.00	436.52
	08/04/25 25 3 PTAX CS	Pay RG		86.00	0.00	350.52
	10/21/25 25 4 PTAX CS	Pay RG		87.66	0.00	262.86
	01/22/26 26 1 PTAX CS	Pay RG		84.00	0.00	178.86
	05/04/26 26 2 P001 CK 1956			84.00	0.00	94.86
			Per Diem Interest:		0.00	94.86
7508 2.01	PINECLIFF COMMUNITY CLUB INC. P.O. BOX 246 WEST MILFORD, NJ BUSCHWICK LANE	8000 0 07480 0 1 8000	0.00	87.00 171.00	184.44 90.32	0.00 532.76 532.76
	05/09/25 25 2 PTAX CS	Pay RG		84.00	0.00	448.76
	08/04/25 25 3 PTAX CS	Pay RG		88.00	0.00	360.76
	11/06/25 25 4 PTAX CS	Pay RG		90.32	0.00	270.44
	02/04/26 26 1 PTAX CS	Pay RG		87.00	0.00	183.44
	05/06/26 26 2 P001 CK 3921035529	Online Payments		87.00	0.00	96.44
			Per Diem Interest:		0.00	96.44

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7508 2.02	PINECLIFF LAKE COMMUNITY CLUB INC. P.O. BOX 246 WEST MILFORD, NJ KEEL ROAD	3900 0 07480 1 3900	0.00	42.00 83.00	90.43 43.83	0.00 259.26 259.26
	05/09/25 25 2 PTAX CS	Pay RG		41.00	0.00	218.26
	08/04/25 25 3 PTAX CS	Pay RG		43.00	0.00	175.26
	11/06/25 25 4 PTAX CS	Pay RG		43.83	0.00	131.43
	02/04/26 26 1 PTAX CS	Pay RG		42.00	0.00	89.43
	05/06/26 26 2 P001 CK 3921035624	Online Payments		42.00	0.00	47.43
				Per Diem Interest:	0.00	47.43
7508 4	BURKHARDT JOHN ANTHONY JR & DOREEN 31 BUSHWICK LANE WEST MILFORD N J 31 BUSHWICK LANE	94600 00660 91400 07480 0 2 186000	0.00	2,013.00 3,957.00	4,322.98 2,092.94	0.00 12,385.92 12,385.92
	05/07/25 25 2 PTAX CS	Pay RG		1,944.00	0.00	10,441.92
	08/07/25 25 3 PTAX CS	Pay RG		2,071.00	0.00	8,370.92
	11/06/25 25 4 PTAX CS	Pay RG		2,092.94	0.00	6,277.98
	02/06/26 26 1 PTAX CS	Pay RG		2,013.00	0.00	4,264.98
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,013.00	0.00	2,251.98
				Per Diem Interest:	0.00	2,251.98
7508 6	MORANDO MCKENZIE 27 BUSHWICK LANE WEST MILFORD NJ 27 BUSHWICK LANE	78500 00660 56900 07480 0 2 135400	0.00	1,465.00 2,880.00	3,147.72 1,523.47	0.00 9,016.19 9,016.19
	05/07/25 25 2 PTAX CS	Pay RG		1,415.00	0.00	7,601.19
	08/07/25 25 3 PTAX CS	Pay RG		1,508.00	0.00	6,093.19
	11/06/25 25 4 PTAX CS	Pay RG		1,523.47	0.00	4,569.72
	02/06/26 26 1 PTAX CS	Pay RG		1,465.00	0.00	3,104.72
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,465.00	0.00	1,639.72
				Per Diem Interest:	0.00	1,639.72
7508 7	OBIDZIENSKI RAYMOND & HEATHER H/W 23 BUSHWICK LANE WEST MILFORD,N.J. 23 BUSHWICK LANE	89900 00660 117300 07480 0 2 207200	0.00	2,242.00 4,407.00	4,817.10 2,331.69	0.00 13,797.79 13,797.79
	05/07/25 25 2 PTAX CS	Pay RG		2,165.00	0.00	11,632.79
	08/07/25 25 3 PTAX CS	Pay RG		2,308.00	0.00	9,324.79
	11/06/25 25 4 PTAX CS	Pay RG		2,331.69	0.00	6,993.10
	02/06/26 26 1 PTAX CS	Pay RG		2,242.00	0.00	4,751.10
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,242.00	0.00	2,509.10
				Per Diem Interest:	0.00	2,509.10
7508 8	SCHWARTZ PAUL 19 BUSHWICK LANE WEST MILFORD NJ 19 BUSHWICK LANE	89900 00660 75800 07480 0 2 165700	0.00	1,793.00 3,525.00	3,851.50 1,864.15	0.00 11,033.65 11,033.65
	05/07/25 25 2 PTAX CS	Pay RG		1,732.00	0.00	9,301.65
	08/07/25 25 3 PTAX CS	Pay RG		1,845.00	0.00	7,456.65

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7508	8	SCHWARTZ PAUL	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,864.15	0.00	5,592.50
	02/06/26 26 1 PTAX CS	Pay RG		1,793.00	0.00	3,799.50
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,793.00	0.00	2,006.50
			Per Diem Interest:		0.00	2,006.50
7508 9	STANDISH, WM & ELIZABETH 17 BUSHWICK LANE WEST MILFORD, NJ 17 BUSHWICK LANE	74500 88300 07480 0 2 162800	0.00	1,762.00 3,463.00	3,784.01 1,832.61	0.00 10,841.62 10,841.62
	05/05/25 25 2 PTAX CS	Pay RG		1,701.00	0.00	9,140.62
	08/04/25 25 3 PTAX CS	Pay RG		1,813.00	0.00	7,327.62
	11/10/25 25 4 PTAX CS	Pay RG		1,832.61	0.00	5,495.01
	02/04/26 26 1 PTAX CS	Pay RG		1,762.00	0.00	3,733.01
	05/06/26 26 2 P001 CK 274			1,762.00	0.00	1,971.01
			Per Diem Interest:		0.00	1,971.01
7508 10	SCHMICKER, STANLEY & P A P.O. BOX 190 WEST MILFORD, NJ 15 BUSHWICK LANE	74500 129300 07480 0 2 203800	0.00	2,206.00 4,336.00	4,737.14 2,292.50	0.00 13,571.64 13,571.64
	05/08/25 25 2 PTAX CS	Pay RG		2,130.00	0.00	11,441.64
	07/31/25 25 3 PTAX CS	Pay RG		2,270.00	0.00	9,171.64
	11/06/25 25 4 PTAX CS	Pay RG		2,292.50	0.00	6,879.14
	02/04/26 26 1 PTAX CS	Pay RG		2,206.00	0.00	4,673.14
	05/06/26 26 2 P001 CK 1210			2,206.00	0.00	2,467.14
			Per Diem Interest:		0.00	2,467.14
7508 11	LOMBARDO KRISTEN 11 BUSHWICK LN WEST MILFORD NJ 11 BUSHWICK LANE	89900 00660 139800 07480 0 2 229700	0.00	2,486.00 4,886.00	5,340.02 2,584.71	0.00 15,296.73 15,296.73
	05/07/25 25 2 PTAX CS	Pay RG		2,400.00	0.00	12,896.73
	08/07/25 25 3 PTAX CS	Pay RG		2,559.00	0.00	10,337.73
	11/06/25 25 4 PTAX CS	Pay RG		2,584.71	0.00	7,753.02
	02/06/26 26 1 PTAX CS	Pay RG		2,486.00	0.00	5,267.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,486.00	0.00	2,781.02
			Per Diem Interest:		0.00	2,781.02
7508 12	YACCO DAVID & MARJORY 9 BUSHWICK LN WEST MILFORD NJ 9 BUSHWICK LANE	78500 00660 78500 07480 0 2 157000	0.00	1,699.00 3,340.00	3,649.01 1,766.53	0.00 10,454.54 10,454.54
	05/07/25 25 2 PTAX CS	Pay RG		1,641.00	0.00	8,813.54
	08/07/25 25 3 PTAX CS	Pay RG		1,748.00	0.00	7,065.54
	11/06/25 25 4 PTAX CS	Pay RG		1,766.53	0.00	5,299.01
	02/06/26 26 1 PTAX CS	Pay RG		1,699.00	0.00	3,600.01
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,699.00	0.00	1,901.01
			Per Diem Interest:		0.00	1,901.01

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7508 13	ACEVEDO DOMINGA & MORELOS LAZARO A 1389 UNION VALLEY RD WEST MILFORD NJ BUSHWICH LANE 05/19/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 883	8300 0 07480 0 1 8300	0.00	90.00 177.00 87.00 92.00 93.31 90.00 90.00	192.32 93.31 0.35 0.00 0.00 0.00 0.00	0.00 552.63 552.63 465.63 373.63 280.32 190.32 100.32 100.32
Per Diem Interest:					0.00	100.32
7508 14	ACEVEDO DOMINGA & MORELOS LAZARO A 1389 UNION VALLEY RD WEST MILFORD NJ 1389 UNION VALLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	124800 00660 115100 07480 0 2 239900	0.00	2,596.00 5,103.00 2,507.00 2,672.00 2,699.27 2,596.00 2,596.00	5,576.91 2,699.27 0.00 0.00 0.00 0.00 0.00	0.00 15,975.18 15,975.18 13,468.18 10,796.18 8,096.91 5,500.91 2,904.91 2,904.91
Per Diem Interest:					0.00	2,904.91
7508 15	ACEVEDO DOMINGA&MORELOS LAZARO A 1389 UNION VALLEY RD WEST MILFORD NJ UNION VALLEY 04/28/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 882	8300 0 07480 0 1 8300	*Lien**Lien* 0.00	90.00 177.00 87.00 92.00 93.31 90.00 90.00	192.32 93.31 0.00 0.00 0.00 0.00 0.00	0.00 552.63 552.63 465.63 373.63 280.32 190.32 100.32 100.32
Per Diem Interest:					0.00	100.32
7508 16	1367 UNION VALLEY ROAD WM LP PO BOX 641/10 WAGARAW RD HAWTHORNE, NJ 1367 UNION VALLEY RD 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 4103	128400 00002 269000 07507 0 4A 397400	0.00	4,301.00 8,454.00 4,153.00 4,426.00 4,471.45 4,301.00 4,301.00	9,237.38 4,471.45 0.00 0.00 0.00 0.00 0.00	0.00 26,463.83 26,463.83 22,310.83 17,884.83 13,413.38 9,112.38 4,811.38 4,811.38
Per Diem Interest:					0.00	4,811.38
7508 17	GUERRA JOSE A 1363 UNION VALLEY RD WEST MILFORD NJ 1363 UNION VALLEY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	85300 SC001 00660 145800 07480 0 2 231100	0.00	2,501.00 4,853.00 2,352.00 2,637.00	5,435.13 2,663.32 0.00 0.00	0.00 15,452.45 15,452.45 13,100.45 10,463.45

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7508	17	GUERRA JOSE A	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,663.32	0.00	7,800.13
	02/06/26 26 1 PTAX CS	Pay RG		2,501.00	0.00	5,299.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,501.00	0.00	2,798.13
			Per Diem Interest:		0.00	2,798.13
7508	18	MEJIA-TORRES EDILBERTO & TEJEDA L A	81300			0.00
	1361 UNION VALLEY RD	00660 150500		2,509.00	5,388.18	
	WEST MILFORD NJ	07480 0		4,931.00	2,608.62	15,436.80
	1361 UNION VALLEY RD	2 231800	0.00			15,436.80
	05/07/25 25 2 PTAX CS	Pay RG		2,422.00	0.00	13,014.80
	08/07/25 25 3 PTAX CS	Pay RG		2,582.00	0.00	10,432.80
	11/06/25 25 4 PTAX CS	Pay RG		2,608.62	0.00	7,824.18
	02/06/26 26 1 PTAX CS	Pay RG		2,509.00	0.00	5,315.18
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,509.00	0.00	2,806.18
			Per Diem Interest:		0.00	2,806.18
7508	19	WENDELL HARRY & PATRICIA	10200			0.00
	PILOT AVENUE	0		110.00	236.89	
	WEST MILFORD NJ	07480 0		217.00	114.56	678.45
	PILOT AVENUE	1 10200	0.00			678.45
	05/27/25 25 2 PTAX CS	Pay RG		107.00	1.39	571.45
	09/03/25 25 3 PTAX CS	Pay RG		113.00	1.81	458.45
	12/05/25 25 4 PTAX CS	Pay RG		114.56	1.95	343.89
			Per Diem Interest:		13.65	357.54
7508	20	WALSH BRIAN D	92100			0.00
	10 PILOT AVE	00660 127800		2,380.00	5,111.31	
	WEST MILFORD NJ	07480 0		4,678.00	2,474.47	14,643.78
	10 PILOT AVE	2 219900	0.00			14,643.78
	05/07/25 25 2 PTAX CS	Pay RG		2,298.00	0.00	12,345.78
	08/07/25 25 3 PTAX CS	Pay RG		2,449.00	0.00	9,896.78
	11/06/25 25 4 PTAX CS	Pay RG		2,474.47	0.00	7,422.31
	02/06/26 26 1 PTAX CS	Pay RG		2,380.00	0.00	5,042.31
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,380.00	0.00	2,662.31
			Per Diem Interest:		0.00	2,662.31
7508	21	COLLINS DAVID & SIMMONS KATHY	87900			0.00
	18 COMPASS AVE	75500		1,768.00	3,797.76	
	WEST MILFORD, NJ	07480 0		3,476.00	1,838.59	10,880.35
	18 COMPASS AVE	2 163400	0.00			10,880.35
	01/28/25 25 2 PTAX CS	Pay RG		4.65	0.00	10,875.70
	05/06/25 25 2 PTAX CS	Pay RG		1,703.35	0.00	9,172.35
	05/06/25 25 3 PTAX CS	Pay RG		4.65	0.00	9,167.70
	08/05/25 25 3 PTAX CS	Pay RG		1,814.35	0.00	7,353.35
	11/04/25 25 4 PTAX CS	Pay RG		1,838.59	0.00	5,514.76
	01/27/26 26 1 PTAX CS	Pay RG		1,768.00	0.00	3,746.76
	05/05/26 26 2 P001 CK	182		1,768.00	0.00	1,978.76
			Per Diem Interest:		0.00	1,978.76

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7508 22	ROCKEY, CHRISTOPHER & KELLY 24 COMPASS AVE WEST MILFORD NJ 24 COMPASS AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84500 00660 141500 07480 0 2 226000	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,446.00 4,808.00 2,362.00 2,517.00 2,542.54 2,446.00 2,446.00 Per Diem Interest:	5,253.18 2,542.54 0.00 0.00 0.00 0.00 0.00	0.00 15,049.72 15,049.72 12,687.72 10,170.72 7,628.18 5,182.18 2,736.18 2,736.18
7508 23	LO SCHIAVO CHARLES & MC TIERNAN CHR 28 COMPASS AVE WEST MILFORD, NJ 28 COMPASS AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88400 00660 116000 07480 0 2 204400	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,212.00 4,348.00 2,136.00 2,277.00 2,299.48 2,212.00 2,212.00 Per Diem Interest:	4,751.89 2,299.48 0.00 0.00 0.00 0.00 0.00	0.00 13,611.37 13,611.37 11,475.37 9,198.37 6,898.89 4,686.89 2,474.89 2,474.89
7508 24	BRINKER JASON D & STEPHENSON S 32 COMPASS AVE WEST MILFORD NJ 32 COMPASS AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	89300 00597 122700 07480 0 2 212000	0.00 Pay RG Pay RG Pay RG Pay RG 2ND QTR TAX PYMTS	2,294.00 4,509.00 2,215.00 2,362.00 2,385.48 2,294.00 2,294.00 Per Diem Interest:	4,929.16 2,385.48 0.00 0.00 0.00 0.00 0.00	0.00 14,117.64 14,117.64 11,902.64 9,540.64 7,155.16 4,861.16 2,567.16 2,567.16
7508 25	COCOZZO DARYL 38 COMPASS AVE WEST MILFORD NJ 38 COMPASS AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91000 00660 96700 07480 0 2 187700	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,031.00 3,992.00 1,961.00 2,091.00 2,112.53 2,031.00 2,031.00 Per Diem Interest:	4,363.96 2,112.53 0.00 0.00 0.00 0.00 0.00	0.00 12,499.49 12,499.49 10,538.49 8,447.49 6,334.96 4,303.96 2,272.96 2,272.96
7508 26	CISEK PATRICK S & CISEK WALTER J JR 19 KEEL RD WEST MILFORD NJ 19 KEEL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	90500 00660 89700 07480 0 2 180200	0.00 Pay RG Pay RG	1,950.00 3,833.00 1,883.00 2,007.00	4,188.99 2,027.86 0.00 0.00	0.00 11,999.85 11,999.85 10,116.85 8,109.85

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7508	26	CISEK PATRICK S & CISEK WALTER J JR Continued				
	11/06/25 25 4 PTAX CS	Pay RG		2,027.86	0.00	6,081.99
	02/06/26 26 1 PTAX CS	Pay RG		1,950.00	0.00	4,131.99
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,950.00	0.00	2,181.99
		Per Diem Interest:			0.00	2,181.99
7508 27	DREPS JOHN & PRISCILLA 13 KEEL RD WEST MILFORD NJ 13 KEEL RD	82500 00660 92500 07480 0 2 175000	0.00	1,894.00 3,723.00	4,067.75 1,968.75	0.00 11,653.50 11,653.50
	05/07/25 25 2 PTAX CS	Pay RG		1,829.00	0.00	9,824.50
	08/07/25 25 3 PTAX CS	Pay RG		1,949.00	0.00	7,875.50
	11/06/25 25 4 PTAX CS	Pay RG		1,968.75	0.00	5,906.75
	02/06/26 26 1 PTAX CS	Pay RG		1,894.00	0.00	4,012.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,894.00	0.00	2,118.75
		Per Diem Interest:			0.00	2,118.75
7508 28	HOURIHAN ROBERT E & JOAN V 9 KEEL RD WEST MILFORD NJ 9 KEEL RD	95900 VT001 125100 07480 0 2 221000	0.00	2,392.00 4,701.00	5,137.53 2,487.09	0.00 14,717.62 14,717.62
	05/02/25 25 2 PTAX CS	Pay RG		2,309.00	0.00	12,408.62
	08/04/25 25 3 PTAX CS	Pay RG		2,462.00	0.00	9,946.62
	11/03/25 25 4 PTAX CS	Pay RG		2,487.09	0.00	7,459.53
	02/09/26 26 1 PTAX CS	Pay RG		2,392.00	0.00	5,067.53
	05/08/26 26 2 P001 CK	3921170078		2,392.00	0.00	2,675.53
		Per Diem Interest:			0.00	2,675.53
7508 29	MC LAUGHLIN, JACK & NANCY 5 KEEL ROAD WEST MILFORD NJ 5 KEEL ROAD	193300 68000 07480 0 2 261300	0.00	2,828.00 5,559.00	7,221.38 2,939.68	0.00 18,548.06 18,548.06
	03/11/25 25 2 PTAX CS	Pay RG		2,731.00	0.00	15,817.06
	08/04/25 25 3 PTAX CS	Pay RG		2,910.00	0.00	12,907.06
	10/07/25 25 4 PTAX CS	Pay AD		1,025.97	0.00	11,881.09
	10/07/25 25 4 PTAX CS	Pay RG		974.03	0.00	10,907.06
	10/14/25 25 4 PTAX CS	Pay RG		1,000.00	0.00	9,907.06
	10/21/25 25 4 PTAX CS	Pay RG		965.65	0.00	8,941.41
	11/01/25 25 4 J065	BilSAD		1,025.97	0.00	9,967.38
	01/22/26 26 1 PTAX CS	Pay RG		2,828.00	0.00	7,139.38
	01/22/26 26 1 PTAX CS	Pay AD		1,026.00	0.00	6,113.38
	02/01/26 26 1 J065	BilSAD		1,026.00	0.00	7,139.38
	03/30/26 26 2 J065	BilSAD		1,026.00	0.00	8,165.38
	05/08/26 26 2 P001 CK	24424		3,854.00	0.00	4,311.38
	05/08/26 26 3 P001 CK	24424		21.15	0.00	4,290.23
	06/15/26 26 3 P001 CK	2001		500.00	0.00	3,790.23
		Per Diem Interest:			0.00	3,790.23

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7509 1	WEAVER WILLIAM R & COURTNEY 19 PINECLIFF LAKE DR WEST MILFORD NJ 19 PINECLIFF LK DR 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/08/25 25 2 PTAX CS 02/04/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	171800 00660 112000 07480 0 2 283800	0.00	3,071.00 5,295.00 742.00 2,224.00 742.00 107.00 3,054.00 3,192.70 3,071.00 3,071.00	6,597.54 3,192.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,156.24 18,156.24 18,898.24 16,674.24 15,932.24 15,825.24 12,771.24 9,578.54 6,507.54 3,436.54
				Per Diem Interest:	0.00	3,436.54
7509 2	NERODA LAURA & EDWARD A 15 PINECLIFF LAKE DR WEST MILFORD NJ 15 PINECLIFF LAKE DR 05/23/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921052507	183600 85800 07480 0 2 269400	0.00	2,916.00 5,731.00 2,815.00 3,001.00 3,031.33 2,916.00 2,916.00	6,262.34 3,031.33 21.80 0.00 12.09 0.00 0.00	0.00 17,940.67 17,940.67 15,125.67 12,124.67 9,093.34 6,177.34 3,261.34
				Per Diem Interest:	0.00	3,261.34
7509 3	WOPAT,T.S.% WIATR & ASSOC. P.O.BOX 331847 NASHVILLE,TN 13 PINECLIFF LK DR 04/29/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/15/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 3920168799	159000 55200 37203 0 2 214200	0.00	2,318.00 4,556.00 2,238.00 2,386.00 2,410.72 2,318.00 2,318.00	4,979.61 2,410.72 0.00 0.00 0.00 0.00 0.00	0.00 14,264.33 14,264.33 12,026.33 9,640.33 7,229.61 4,911.61 2,593.61
				Per Diem Interest:	0.00	2,593.61
7509 4	CANGRO,FRANK 11 PINECLIFF LAKE DR WEST MILFORD NJ 11 PINECLIFF LK DR 05/13/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 09/02/25 25 4 PTAX CS 04/21/26 26 1 P001 CR 3920120271 04/21/26 26 2 P001 CR 3920120271	159400 VT001 52600 07480 0 2 212000	437.50	2,232.00 4,385.00 2,153.00 2,299.00 2,322.48 2,232.00 2,232.00	4,803.16 2,322.48 12.92 22.72 0.00 55.95 0.00	0.00 13,742.64 13,742.64 11,589.64 9,290.64 6,968.16 4,736.16 2,504.16
				Per Diem Interest:	0.00	2,504.16

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7509 5	TIEMERS, ROBERT J & COLLEEN 49 MAPLE ROAD WEST MILFORD NJ 9 PINECLIFF LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	159600 78800 07480 0 2 238400	0.00	2,580.00 5,071.00 2,491.00 2,656.00 2,682.34 2,580.00 2,580.00	5,542.51 2,682.34 0.00 0.00 0.00 0.00 0.00	0.00 15,875.85 15,875.85 13,384.85 10,728.85 8,046.51 5,466.51 2,886.51 2,886.51
				Per Diem Interest:	0.00	2,886.51
7509 6	ROHAN ROBERT & CLAUDIA 5 PINECLIFF LAKE DR WEST MILFORD NJ 5 PINECLIFF LK DR 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/01/25 25 4 J065 11/07/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/05/26 26 1 PTAX CS 02/05/26 26 1 PTAX CS 03/30/26 26 2 J065 05/07/26 26 2 P001 CK 1059	214500 98000 07480 0 2 312500	0.00	3,382.00 6,648.00 3,266.00 3,480.00 249.65 3,516.13 249.65 187.00 187.00 3,382.00 187.00 3,569.00	7,473.32 3,516.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,019.45 21,019.45 17,753.45 14,273.45 14,523.10 11,006.97 10,757.32 10,944.32 10,757.32 7,375.32 7,562.32 3,993.32 3,993.32
				Per Diem Interest:	0.00	3,993.32
7509 8	DREWES, KLAUS & CAROL 60 WEST GOUVERNEUR AVE RUTHERFORD NJ 44 BUSHWICK LANE 04/28/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 6462	161500 70200 07070 0 2 231700	0.00	2,508.00 4,929.00 2,421.00 2,581.00 2,607.29 2,508.00 2,508.00	5,385.88 2,607.29 0.00 0.00 0.00 0.00 0.00	0.00 15,430.17 15,430.17 13,009.17 10,428.17 7,820.88 5,312.88 2,804.88 2,804.88
				Per Diem Interest:	0.00	2,804.88
7510 1	STRUCKUS LISA T 31 PINECLIFF LAKE DR WEST MILFORD NJ 31 PINECLIFF LK DR 06/20/25 25 2 PTAX CS 06/20/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 08/12/25 25 3 JMSC 08/12/25 25 4 JMSC 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	181500 105500 07480 0 2 287000	0.00	3,106.00 6,105.00 2,999.00 10.83 3,197.00 10.83 10.83- 3,218.40 3,106.00 3,106.00	6,671.91 3,229.23 53.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,112.14 19,112.14 16,113.14 16,102.31 12,905.31 12,916.14 12,905.31 9,686.91 6,580.91 3,474.91

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7510	1	STRUCKUS LISA T	Continued			
			Per Diem Interest:		0.00	3,474.91
7510	2	GORMLEY KELLY 29 PINECLIFF LAKE DR WEST MILFORD NJ 29 PINECLIFF LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/13/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 0639	180000 136000 07480 0 2 316000 Pay RG Pay RG Pay RG Pay RG 0.00	3,420.00 6,722.00 3,302.00 3,520.00 3,555.64 3,420.00 3,420.00 Per Diem Interest:	7,345.88 3,555.64 0.00 0.00 0.00 0.00 18.11 0.00	0.00 21,043.52 21,043.52 17,741.52 14,221.52 10,665.88 7,245.88 3,825.88 3,825.88
7510	3	PINECLIFF LK COMMUNITY CLUB P O BOX 246 WEST MILFORD, NJ PINECLIFF LAKE 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921035714	3800 0 07480 0 1 3800 Pay RG Pay RG Pay RG Pay RG Online Payments	41.00 81.00 40.00 42.00 42.50 41.00 41.00 Per Diem Interest:	88.14 42.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
7510	4	FLYNN,MICHAEL & DOLORES 27 PINECLIFF LAKE DRIVE WEST MILFORD NJ 27 PINECLIFF LK DR 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 2897 05/08/26 26 2 P001 CS 05/08/26 26 3 P001 CS	195900 VT001 123200 07480 0 2 319100 Pay RG Pay RG Pay RG Pay RG 437.50	3,391.00 6,663.00 3,272.00 3,492.00 3,527.84 3,391.00 3,000.00 391.00 9.00 Per Diem Interest:	7,292.97 3,527.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,874.81 20,874.81 17,602.81 14,110.81 10,582.97 7,191.97 4,191.97 3,800.97 3,791.97 3,791.97
7510	5	NOONAN REVOCABLE TRUST OF 2023 136 GRAND AVE RIDGEFIELD PARK NJ 25 PINECLIFF LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	161700 00660 41600 07660 0 2 203300 Pay RG Pay RG Pay RG Pay RG 0.00	2,200.00 4,324.00 2,124.00 2,265.00 2,287.86 2,200.00 2,200.00 Per Diem Interest:	4,726.67 2,287.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,538.53 13,538.53 11,414.53 9,149.53 6,861.67 4,661.67 2,461.67 2,461.67

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7511 1	PINECLIFF LK. COMM CLUB INC. P.O. BOX 246 WEST MILFORD, NJ ISLAND	7900 0 07480 0 1 7900	0.00	85.00 168.00	183.15 88.99	0.00 525.14 525.14
	05/09/25 25 2 PTAX CS	Pay RG		83.00	0.00	442.14
	08/04/25 25 3 PTAX CS	Pay RG		87.00	0.00	355.14
	11/06/25 25 4 PTAX CS	Pay RG		88.99	0.00	266.15
	02/04/26 26 1 PTAX CS	Pay RG		85.00	0.00	181.15
	05/06/26 26 2 P001 CK 3921036081	Online Payments		85.00	0.00	96.15
				Per Diem Interest:	0.00	96.15
7512 1	MONTALBANO PAT B & LORRAINE A 41 PINECLIFF LAKE DR WEST MILFORD NJ 41 PINECLIFF LK DR	185400 145900 07480 0 2 331300	0.00	3,585.00 7,047.00	7,701.71 3,727.98	0.00 22,061.69 22,061.69
	05/21/25 25 2 PTAX CS	Pay RG		3,462.00	26.29	18,599.69
	05/21/25 25 3 PTAX CS	Pay RG		11.83	0.00	18,587.86
	07/23/25 25 3 PTAX CS	Pay RG		3,678.17	0.00	14,909.69
	11/12/25 25 4 PTAX CS	Pay RG		3,727.98	0.00	11,181.71
	02/02/26 26 1 PTAX CS	Pay RG		3,585.00	0.00	7,596.71
	04/30/26 26 2 P001 CK 1038			3,585.00	0.00	4,011.71
	04/30/26 26 3 P001 CK 1038			273.00	0.00	3,738.71
				Per Diem Interest:	0.00	3,738.71
7512 2	KELLY CHRISTOPHER R 37 PINECLIFF LAKE DR WEST MILFORD NJ 37 PINECLIFF LK DR	195200 112600 07480 0 2 307800	0.00	3,331.00 6,548.00	7,154.86 3,462.66	0.00 20,496.52 20,496.52
	05/07/25 25 2 PTAX CS	Pay RG		3,217.00	0.00	17,279.52
	08/07/25 25 3 PTAX CS	Pay RG		3,428.00	0.00	13,851.52
	11/06/25 25 4 PTAX CS	Pay RG		3,462.66	0.00	10,388.86
	02/06/26 26 1 PTAX CS	Pay RG		3,331.00	0.00	7,057.86
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,331.00	0.00	3,726.86
				Per Diem Interest:	0.00	3,726.86
7512 3	DEBONIS ANN MARIE J 35 PINECLIFF LAKE DR WEST MILFORD NJ 35 PINECLIFF LK DR	164100 VT001 77700 07480 0 2 241800	0.00	2,617.00 5,081.00	5,683.48 2,783.52	0.00 16,165.00 16,165.00
	04/21/25 25 2 PTAX CS	Pay RG		2,464.00	0.00	13,701.00
	07/21/25 25 3 PTAX CS	Pay RG		2,756.00	0.00	10,945.00
	10/27/25 25 4 PTAX CS	Pay RG		2,783.52	0.00	8,161.48
	01/20/26 26 1 PTAX CS	Pay RG		2,617.00	0.00	5,544.48
	04/20/26 26 2 P001 CK 288			2,617.00	0.00	2,927.48
				Per Diem Interest:	0.00	2,927.48

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7512 4	SCHAEFER MICHELLE A & RICHARD 33 PINECLIFF LAKE DR WEST MILFORD NJ 33 PINECLIFF LK DR 04/21/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 2580	153000 165900 07480 0 2 318900	0.00	3,451.00 6,784.00 3,333.00 3,552.00 3,587.18 3,451.00 3,451.00	7,413.38 3,587.18 0.00 0.00 0.00 0.00 0.00	0.00 21,235.56 21,235.56 17,902.56 14,350.56 10,763.38 7,312.38 3,861.38 3,861.38
				Per Diem Interest:	0.00	
7513 1	MONTALBANO PAT B & LORRAINE A 41 PINECLIFF LAKE DR WEST MILFORD NJ ISLAND 05/21/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 1038	3900 0 07480 0 1 3900	0.00	42.00 83.00 41.00 43.00 43.83 42.00 42.00	90.43 43.83 0.26 0.00 0.00 0.00 0.00	0.00 259.26 259.26 218.26 175.26 131.43 89.43 47.43 47.43
				Per Diem Interest:	0.00	
7514 2	KARLSSON EDWARD & KATHLEEN 47 PINECLIFF LAKE DR WEST MILFORD NJ 47 PINECLIFF LAKE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 03/04/26 26 1 PTAX CS 03/04/26 26 2 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	190100 00660 150100 07480 0 2 340200	0.00	3,682.00 7,237.00 3,555.00 3,789.00 3,828.26 3,667.76 14.24 3,667.69 14.31	7,907.79 3,828.26 0.00 0.00 0.00 14.24 0.07 0.00 0.00	0.00 22,655.05 22,655.05 19,100.05 15,311.05 11,482.79 7,815.03 7,800.79 4,133.10 4,118.79 4,118.79
				Per Diem Interest:	0.00	
7514 3	VOGEL,VICTORIA LYNN 45 PINECLIFF LAKE DR WEST MILFORD NJ 45 PINECLIFF LK DR 11/25/25 25 2 PTAX CS 11/25/25 25 3 PTAX CS 11/25/25 25 4 PTAX CS 02/27/26 26 1 PTAX CS 05/28/26 26 2 P012 CK 3450	199300 87700 07480 0 2 287000	*Lien**Lien* 0.00	3,106.00 6,105.00 2,999.00 3,197.00 3,229.23 3,106.00 3,106.00	6,671.91 3,229.23 305.90 182.23 38.75 40.38 43.48	0.00 19,112.14 19,112.14 16,113.14 12,916.14 9,686.91 6,580.91 3,474.91 3,474.91
				Per Diem Interest:	0.00	

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7515 1	POGORELEC ANDREW & CONCHITA 11 PROSPECT LANE WEST MILFORD, NJ 11 PROSPECT LANE 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 5068	94600 99600 07480 0 2 194200	0.00	2,102.00 4,131.00 2,029.00 2,163.00 2,185.92 2,102.00 2,102.00	4,514.01 2,185.92 0.00 0.00 0.00 0.00 0.00	0.00 12,932.93 12,932.93 10,903.93 8,740.93 6,555.01 4,453.01 2,351.01 2,351.01
				Per Diem Interest:	0.00	
7515 2	HEDDY, RONALD N.& PATRICIA L. 7 ASH RD WEST MILFORD, NJ 7 ASH RD 04/30/25 25 2 PTAX CS 08/26/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1105	95100 95900 07480 0 2 191000	0.00	2,067.00 4,063.00 1,996.00 2,127.00 2,149.39 2,067.00 2,067.00	4,439.63 2,149.39 0.00 16.17 0.00 0.00 0.00	0.00 12,719.02 12,719.02 10,723.02 8,596.02 6,446.63 4,379.63 2,312.63 2,312.63
				Per Diem Interest:	0.00	
7515 3.01	PIAZZA, BARRY & FRANCES 26 BUSHWICK LANE WEST MILFORD, N.J. 26 BUSHWICK LA 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 05/13/26 26 2 P001 CK 563	95200 134300 07480 0 2 229500	0.00	2,484.00 4,882.00 2,398.00 2,556.00 2,583.06 2,484.00 2,484.00	5,334.44 2,583.06 0.00 0.00 0.00 0.00 9.90	0.00 15,283.50 15,283.50 12,885.50 10,329.50 7,746.44 5,262.44 2,778.44 2,778.44
				Per Diem Interest:	0.00	
7515 3.02	PIAZZA, BARRY & FRANCES 26 BUSHWICK LANE WEST MILFORD, NJ ASH ROAD 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 05/13/26 26 2 P001 CK 563	8200 18000 07480 0 2 26200	0.00	284.00 558.00 274.00 291.00 295.20 284.00 284.00	607.77 295.20 0.00 0.00 0.00 0.00 0.76	0.00 1,744.97 1,744.97 1,470.97 1,179.97 884.77 600.77 316.77 316.77
				Per Diem Interest:	0.00	
7515 4	LEMAY, DAVID 6 PINECLIFF LAKE DR WEST MILFORD NJ 6 PINECLIFF LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	96700 197900 07480 0 2 294600	0.00	3,188.00 6,267.00 3,079.00 3,281.00	6,848.18 3,314.23 0.00 0.00	0.00 19,617.41 19,617.41 16,538.41 13,257.41

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7515	4	LEMAY, DAVID	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,314.23	0.00	9,943.18
	02/06/26 26 1 PTAX CS	Pay RG		3,188.00	0.00	6,755.18
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,188.00	0.00	3,567.18
			Per Diem Interest:		0.00	3,567.18
7515	LARRY THOMAS C & AMY M	79400				0.00
5	10 PINECLIFF LAKE RD	00660 63800		1,550.00	3,328.58	
	WEST MILFORD NJ	07480 0		3,046.00	1,612.13	9,536.71
	10 PINECLIFF LK DR	2 143200	0.00			9,536.71
	05/07/25 25 2 PTAX CS	Pay RG		1,496.00	0.00	8,040.71
	08/07/25 25 3 PTAX CS	Pay RG		1,595.00	0.00	6,445.71
	11/06/25 25 4 PTAX CS	Pay RG		1,612.13	0.00	4,833.58
	02/06/26 26 1 PTAX CS	Pay RG		1,550.00	0.00	3,283.58
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,550.00	0.00	1,733.58
			Per Diem Interest:		0.00	1,733.58
7515	GOBLE JAMES	79400 VT001				0.00
6	14 PINECLIFF LAKE DR	63600		1,548.00	3,323.99	
	WEST MILFORD NJ	07480 0		3,042.00	1,609.47	9,523.46
	14 PINECLIFF LK DR	2 143000	0.00			9,523.46
	04/28/25 25 2 PTAX CS	Pay RG		1,494.00	0.00	8,029.46
	07/31/25 25 3 PTAX CS	Pay RG		1,593.00	0.00	6,436.46
	11/03/25 25 4 PTAX CS	Pay RG		1,609.47	0.00	4,826.99
	02/02/26 26 1 PTAX CS	Pay RG		1,548.00	0.00	3,278.99
	05/04/26 26 2 P001 CK	1045		1,548.00	0.00	1,730.99
			Per Diem Interest:		0.00	1,730.99
7515	MILLER JOSEPH & SHERRIE	78500				0.00
7	16 PINECLIFF LK DR	00660 103600		1,971.00	4,232.56	
	WEST MILFORD, NJ	07480 0		3,874.00	2,049.11	12,126.67
	16 PINECLIFF LK DR	2 182100	0.00			12,126.67
	05/07/25 25 2 PTAX CS	Pay RG		1,903.00	0.00	10,223.67
	08/07/25 25 3 PTAX CS	Pay RG		2,028.00	0.00	8,195.67
	11/06/25 25 4 PTAX CS	Pay RG		2,049.11	0.00	6,146.56
	02/06/26 26 1 PTAX CS	Pay RG		1,971.00	0.00	4,175.56
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,971.00	0.00	2,204.56
			Per Diem Interest:		0.00	2,204.56
7515	BOS ERIC	78500				0.00
8	47B RIDGE RD	50800		1,399.00	3,005.85	
	WEST MILFORD NJ	07480 0		2,750.00	1,455.40	8,610.25
	18 PINECLIFF LK DR	2 129300	0.00			8,610.25
	05/06/25 25 2 PTAX CS	Pay RG		1,351.00	0.00	7,259.25
	08/07/25 25 3 PTAX CS	Pay RG		1,440.00	0.00	5,819.25
	11/10/25 25 4 PTAX CS	Pay RG		1,455.40	0.00	4,363.85
	02/19/26 26 1 PTAX CS	Pay RG		1,399.00	5.60	2,964.85
	05/04/26 26 2 P001 CK	1463		1,399.00	0.00	1,565.85
	02/19/26 26 3 JZOB	CREDIT BALANCES		2.48-	0.00	1,563.37
	02/19/26 26 3 PTAX CS	Pay RG		2.48	0.00	1,560.89

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7515	8 03/26/26 26 3 JZZZ	BOS ERIC ZERO BAL ADJ	Continued	2.48 Per Diem Interest:	0.00 0.00	1,563.37 1,563.37
7515 9	FOLEY, PATRICK & JANET 20 PINECLIFF LK DR. WEST MILFORD, N.J. 20 PINECLIFF LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78500 00660 88700 07480 0 2 167200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,810.00 3,557.00 1,747.00 1,862.00 1,882.09 1,810.00 1,810.00 Per Diem Interest:	3,885.90 1,882.09 0.00 0.00 0.00 0.00 0.00	0.00 11,134.99 11,134.99 9,387.99 7,525.99 5,643.90 3,833.90 2,023.90 2,023.90
7515 10	FORSTER, ALFRED & ROSANNE 22 PINECLIFF LAKE DR WEST MILFORD NJ 22 PINECLIFF LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88800 00660 146300 07480 0 2 235100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,544.00 5,001.00 2,457.00 2,618.00 2,645.48 2,544.00 2,544.00 Per Diem Interest:	5,464.85 2,645.48 0.00 0.00 0.00 0.00 0.00	0.00 15,655.33 15,655.33 13,198.33 10,580.33 7,934.85 5,390.85 2,846.85 2,846.85
7516 1	19 MILFORD LANE CO. 19 MILFORD LANE WEST MILFORD NJ 19 MILFORD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96200 00660 154400 07480 0 2 250600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,712.00 5,331.00 2,619.00 2,791.00 2,819.47 2,712.00 2,712.00 Per Diem Interest:	5,825.26 2,819.47 0.00 0.00 0.00 0.00 0.00	0.00 16,687.73 16,687.73 14,068.73 11,277.73 8,458.26 5,746.26 3,034.26 3,034.26
7516 2	CIANCIO KRISTINE 13 MILFORD LANE WEST MILFORD NJ 13 MILFORD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95700 00660 101600 07480 0 2 197300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,135.00 4,197.00 2,062.00 2,197.00 2,220.12 2,135.00 2,135.00 Per Diem Interest:	4,586.09 2,220.12 0.00 0.00 0.00 0.00 0.00	0.00 13,138.21 13,138.21 11,076.21 8,879.21 6,659.09 4,524.09 2,389.09 2,389.09

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7516 3	GRANATELL MICHAEL & CHERYL 11 MILFORD LANE WEST MILFORD NJ 11 MILFORD LANE 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920698371	101900 106400 07480 0 2 208300	0.00	2,254.00 4,431.00	4,842.32 2,343.31	0.00 13,870.63 13,870.63 11,693.63 9,373.63 7,030.32 4,776.32 2,522.32 2,522.32
				Per Diem Interest:	0.00	
7516 5	ERBE, JAMES AGUSTUS 13 OVERLOOK RD WEST MILFORD NJ 13 OVERLOOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98600 108600 07480 0 2 207200	0.00	2,242.00 4,407.00	4,817.10 2,331.69	0.00 13,797.79 13,797.79 11,632.79 9,324.79 6,993.10 4,751.10 2,509.10 2,509.10
				Per Diem Interest:	0.00	
7516 6	CLARE, BARBARA A. 6 WILLOW LANE WEST MILFORD NJ 6 WILLOW LANE 05/27/25 25 2 PTAX CS 02/20/25 25 3 PTAX CS 05/27/25 25 3 PTAX CS 07/09/25 25 3 PTAX CS 09/19/25 25 4 PTAX CS 09/22/25 25 4 PTAX CS 04/15/26 26 1 P001 CK 101 05/26/26 26 1 P001 CK 96 05/26/26 26 2 P001 CK 96 06/16/26 26 2 P001 CK 126 06/16/26 26 3 P001 CK 126	75000 SC001 87100 07480 0 2 162100	437.50	1,692.00 3,323.00	3,642.96 1,762.31	0.00 10,420.27 10,420.27 8,789.27 8,786.08 8,784.88 7,046.27 6,046.27 5,283.96 3,597.97 3,591.96 1,916.08 1,899.96 1,899.85 1,899.85
				Per Diem Interest:	0.00	
7516 7	STOLBA RAYMOND C 10 WILLOW LANE WEST MILFORD, NJ 10 WILLOW LANE 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 5463	93700 90600 07480 0 2 184300	0.00	1,995.00 3,921.00	4,284.00 2,073.35	0.00 12,273.35 12,273.35 10,347.35 8,294.35 6,221.00 4,226.00 2,231.00 2,231.00
				Per Diem Interest:	0.00	

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7516 8	PENSALLORTO MARY S 346 DARTMOUTH ST WYCKOFF NJ 16 WILLOW LANE 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3453 11/24/25 26 3 PTAX CS 11/24/25 26 3 JZOB 03/26/26 26 3 JZZZ	95700 65600 07481 0 2 161300	0.00	1,746.00 3,432.00 1,686.00 1,796.00 1,814.68 1,746.00 1,746.00 1.96 1.96- 1.96	3,748.61 1,814.68 0.00 0.00 11.29 0.00 0.00 0.00 0.00	0.00 10,741.29 10,741.29 9,055.29 7,259.29 5,444.61 3,698.61 1,952.61 1,950.65 1,948.69 1,950.65 1,950.65
Per Diem Interest:					0.00	1,950.65
7516 9	WOOD GAIL J 46 PINECLIFF LAKE DR WEST MILFORD NJ 46 PINECLIFF LK DR 04/23/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/13/26 26 2 P001 CK 3919540102	96200 118800 07480 0 2 215000	0.00	2,327.00 4,574.00 2,247.00 2,394.00 2,419.35 2,327.00 2,327.00	4,996.95 2,419.35 0.00 0.00 0.00 0.00 0.00	0.00 14,317.30 14,317.30 12,070.30 9,676.30 7,256.95 4,929.95 2,602.95 2,602.95
Per Diem Interest:					0.00	2,602.95
7517 1	ROGERS DANIEL & KAROLYN 19 WILLOW LANE WEST MILFORD NJ 19 WILLOW LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101400 94100 07480 0 2 195500	0.00	2,116.00 4,159.00 2,043.00 2,177.00 2,200.20 2,116.00 2,116.00	4,543.82 2,200.20 0.00 0.00 0.00 0.00 0.00	0.00 13,019.02 13,019.02 10,976.02 8,799.02 6,598.82 4,482.82 2,366.82 2,366.82
Per Diem Interest:					0.00	2,366.82
7517 2	WOODS, JOANNE 11 WILLOW LA WEST MILFORD, NJ 11 WILLOW LA 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 4743	95700 116900 07480 0 2 212600	0.00	2,301.00 4,523.00 2,222.00 2,368.00 2,391.45 2,301.00 2,301.00	4,941.92 2,391.45 0.00 0.00 0.00 0.00 0.00	0.00 14,157.37 14,157.37 11,935.37 9,567.37 7,175.92 4,874.92 2,573.92 2,573.92
Per Diem Interest:					0.00	2,573.92

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7517 3	KELLY TIMOTHY & MEAGHAN 7 WILLOW LANE WEST MILFORD NJ 7 WILLOW LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95000 92800 07480 0 2 187800	0.00	2,032.00 3,995.00 1,963.00 2,091.00 2,112.86 2,032.00 2,032.00	4,365.26 2,112.86 0.00 0.00 0.00 0.00 0.00	0.00 12,505.12 12,505.12 10,542.12 8,451.12 6,338.26 4,306.26 2,274.26 2,274.26
				Per Diem Interest:	0.00	
7517 4	LUBOWIECKI CORINE 3 WILLOW LANE WEST MILFORD NJ 3 WILLOW LANE 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 4804	95700 82500 07480 0 2 178200	0.00	1,929.00 3,791.00 1,862.00 1,985.00 2,005.28 1,929.00 1,929.00	4,142.13 2,005.28 0.00 0.00 0.00 0.00 0.00	0.00 11,867.41 11,867.41 10,005.41 8,020.41 6,015.13 4,086.13 2,157.13 2,157.13
				Per Diem Interest:	0.00	
7517 5	LA STARZA MICHAEL 10 PARK LANE WEST MILFORD N J 10 PARK LANE 05/19/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1005	94900 51500 07480 0 2 146400	0.00	1,584.00 3,114.00 1,530.00 1,630.00 1,647.66 1,584.00 1,584.00	3,402.95 1,647.66 6.27 0.00 0.00 0.00 0.00	0.00 9,748.61 9,748.61 8,218.61 6,588.61 4,940.95 3,356.95 1,772.95 1,772.95
				Per Diem Interest:	0.00	
7517 6	WEYANT ROBERT & JANE 12 PARK LANE WEST MILFORD, NJ 12 PARK LANE 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CS	91000 93700 07480 0 2 184700	0.00	1,999.00 3,929.00 1,930.00 2,057.00 2,078.66 1,999.00 1,999.00	4,293.17 2,078.66 0.00 0.00 0.00 0.00 0.00	0.00 12,299.83 12,299.83 10,369.83 8,312.83 6,234.17 4,235.17 2,236.17 2,236.17
				Per Diem Interest:	0.00	
7517 7	PSKOWSKI PAMELA & L. 18 PARK LANE WEST MILFORD, N.J. 18 PARK LANE 05/12/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS	91000 145900 07480 0 2 236900	0.00	2,564.00 5,040.00 2,476.00 2,638.00	5,506.12 2,665.40 0.00 0.00	0.00 15,775.52 15,775.52 13,299.52 10,661.52

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7517	7	PSKOWSKI PAMELA & L.	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		2,665.40	0.00	7,996.12
	02/09/26 26 1 PTAX CS	Pay RG		2,564.00	0.00	5,432.12
	05/15/26 26 2 P001 CK 1049			2,564.00	12.12	2,868.12
				Per Diem Interest:	0.00	2,868.12
7517 8	HANRATTY 111 EDWARD & JAMIE MARIE 22 PARK LANE WEST MILFORD, NJ 22 PARK LANE	91000 00660 78400 07480 0 2 169400	0.00	1,833.00 3,603.00	3,938.34 1,906.33	0.00 11,280.67 11,280.67
	05/07/25 25 2 PTAX CS	Pay RG		1,770.00	0.00	9,510.67
	08/07/25 25 3 PTAX CS	Pay RG		1,887.00	0.00	7,623.67
	11/06/25 25 4 PTAX CS	Pay RG		1,906.33	0.00	5,717.34
	02/06/26 26 1 PTAX CS	Pay RG		1,833.00	0.00	3,884.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,833.00	0.00	2,051.34
				Per Diem Interest:	0.00	2,051.34
7517 9	GENTILE BRENNIA & GENTILE KATHLEEN 24 PARK LANE WEST MILFORD NJ 24 PARK LANE	95700 00660 73000 07480 0 2 168700	0.00	1,826.00 3,589.00	3,921.29 1,898.02	0.00 11,234.31 11,234.31
	05/07/25 25 2 PTAX CS	Pay RG		1,763.00	0.00	9,471.31
	08/07/25 25 3 PTAX CS	Pay RG		1,879.00	0.00	7,592.31
	11/06/25 25 4 PTAX CS	Pay RG		1,898.02	0.00	5,694.29
	02/06/26 26 1 PTAX CS	Pay RG		1,826.00	0.00	3,868.29
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,826.00	0.00	2,042.29
				Per Diem Interest:	0.00	2,042.29
7518 1	RHINESMITH,JOHN & DIANA & SHAWN 29 PARK LN WEST MILFORD NJ 29 PARK LANE	96800 00660 86700 07480 0 2 183500	0.00	1,986.00 3,904.00	4,264.66 2,064.72	0.00 12,219.38 12,219.38
	05/07/25 25 2 PTAX CS	Pay RG		1,918.00	0.00	10,301.38
	08/07/25 25 3 PTAX CS	Pay RG		2,043.00	0.00	8,258.38
	12/08/25 25 4 PTAX CS	Pay RG		2,056.72	22.78	6,201.66
	01/20/26 25 4 PTAX CS	Pay RG		8.00	0.17	6,193.66
	02/06/26 26 1 PTAX CS	Pay RG		1,986.00	0.00	4,207.66
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,986.00	0.00	2,221.66
				Per Diem Interest:	0.00	2,221.66
7518 2	MURPHY CHRISTOPHER & MARY JO 27 PARK LANE WEST MILFORD NJ 27 PARK LANE	78900 00660 79200 07480 0 2 158100	0.00	1,711.00 3,363.00	3,675.24 1,779.15	0.00 10,528.39 10,528.39
	05/07/25 25 2 PTAX CS	Pay RG		1,652.00	0.00	8,876.39
	08/07/25 25 3 PTAX CS	Pay RG		1,761.00	0.00	7,115.39
	11/06/25 25 4 PTAX CS	Pay RG		1,779.15	0.00	5,336.24
	02/06/26 26 1 PTAX CS	Pay RG		1,711.00	0.00	3,625.24
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,711.00	0.00	1,914.24
				Per Diem Interest:	0.00	1,914.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7518 3	KRASZYK, RONALD J & ROSALIE A 23 PARK LANE WEST MILFORD, NJ 23 PARK LANE	93700 00660 94800 07480 0 2 188500	0.00	2,040.00 4,010.00	4,381.31 2,121.17	0.00 12,552.48 12,552.48
	05/07/25 25 2 PTAX CS	Pay RG		1,970.00	0.00	10,582.48
	08/07/25 25 3 PTAX CS	Pay RG		2,099.00	0.00	8,483.48
	11/06/25 25 4 PTAX CS	Pay RG		2,121.17	0.00	6,362.31
	02/06/26 26 1 PTAX CS	Pay RG		2,040.00	0.00	4,322.31
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,040.00	0.00	2,282.31
				Per Diem Interest:	0.00	2,282.31
7518 4	PALADINO THOMAS 21 PARK LANE WEST MILFORD NJ 21 PARK LANE	75400 00660 112400 07480 0 2 187800	0.00	2,032.00 3,995.00	4,365.26 2,112.86	0.00 12,505.12 12,505.12
	05/07/25 25 2 PTAX CS	Pay RG		1,963.00	0.00	10,542.12
	08/07/25 25 3 PTAX CS	Pay RG		2,091.00	0.00	8,451.12
	11/06/25 25 4 PTAX CS	Pay RG		2,112.86	0.00	6,338.26
	02/06/26 26 1 PTAX CS	Pay RG		2,032.00	0.00	4,306.26
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,032.00	0.00	2,274.26
				Per Diem Interest:	0.00	2,274.26
7518 5	CAVANAUGH DAVID & LISA P 157 E.57TH ST.APT.8A N.Y.N.Y. 6 PROSPECT LANE	99000 00660 72100 10022 0 2 171100	0.00	1,852.00 3,612.00	3,977.33 1,924.92	0.00 11,366.25 11,366.25
	05/01/25 25 2 J065	Bil'sAD		28.00	0.00	11,394.25
	05/06/25 25 2 PTAX CS	Pay AD		28.00	0.00	11,366.25
	05/07/25 25 2 PTAX CS	Pay RG		1,760.00	0.00	9,606.25
	08/07/25 25 3 PTAX CS	Pay RG		1,906.00	0.00	7,700.25
	11/06/25 25 4 PTAX CS	Pay RG		1,924.92	0.00	5,775.33
	02/06/26 26 1 PTAX CS	Pay RG		1,852.00	0.00	3,923.33
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,852.00	0.00	2,071.33
				Per Diem Interest:	0.00	2,071.33
7518 6	RICHARDS DANIEL H 10 PROSPECT LANE WEST MILFORD NJ 10 PROSPECT LANE	98400 00660 109800 07480 0 2 208200	0.00	2,253.00 4,429.00	4,840.03 2,341.98	0.00 13,864.01 13,864.01
	05/07/25 25 2 PTAX CS	Pay RG		2,176.00	0.00	11,688.01
	08/07/25 25 3 PTAX CS	Pay RG		2,319.00	0.00	9,369.01
	11/06/25 25 4 PTAX CS	Pay RG		2,341.98	0.00	7,027.03
	02/06/26 26 1 PTAX CS	Pay RG		2,253.00	0.00	4,774.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,253.00	0.00	2,521.03
				Per Diem Interest:	0.00	2,521.03

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7519 1	PAULFUS, B. 3 PROSPECT LANE WEST MILFORD, NJ 3 PROSPECT LANE 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 2489	100100 107300 07480 0 2 207400	0.00	2,245.00 4,412.00 2,167.00 2,310.00 2,334.35 2,245.00 2,245.00	4,820.68 2,334.35 0.00 0.00 0.00 0.00 0.00	0.00 13,812.03 13,812.03 11,645.03 9,335.03 7,000.68 4,755.68 2,510.68 2,510.68
Per Diem Interest:					0.00	
7519 2	KING ARTHUR & KELLY ANNE H/W 5 MEADOW RD WEST MILFORD, N.J. 5 MEADOW RD. 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921009119	96100 60300 07480 0 2 156400	0.00	1,693.00 3,327.00 1,634.00 1,742.00 1,760.56 1,693.00 1,693.00	3,635.25 1,760.56 0.00 0.00 7.42 0.00 0.00	0.00 10,415.81 10,415.81 8,781.81 7,039.81 5,279.25 3,586.25 1,893.25 1,893.25
Per Diem Interest:					0.00	
7519 3	WEBB, STACY 1 MEADOW ROAD WEST MILFORD, NJ 1 MEADOW RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74900 69900 07480 0 2 144800	0.00	1,567.00 3,080.00 1,513.00 1,613.00 1,629.39 1,567.00 1,567.00	3,366.27 1,629.39 0.00 0.00 0.00 0.00 0.00	0.00 9,642.66 9,642.66 8,129.66 6,516.66 4,887.27 3,320.27 1,753.27 1,753.27
Per Diem Interest:					0.00	
7519 4	GIOVANNELLI PATRICIA 18 BUSHWICK LANE WEST MILFORD NJ 18 BUSHWICK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90700 101600 07480 0 2 192300	0.00	2,081.00 4,091.00 2,010.00 2,141.00 2,163.67 2,081.00 2,081.00	4,469.44 2,163.67 0.00 0.00 0.00 0.00 0.00	0.00 12,805.11 12,805.11 10,795.11 8,654.11 6,490.44 4,409.44 2,328.44 2,328.44
Per Diem Interest:					0.00	
7521 1	EARL, GARY & BONNIE 1419 UNION VALLEY RD WEST MILFORD, NJ 1419 UNION VALLEY 12/05/24 25 2 PTAX CS 02/24/26 25 3 PTAX CS	96200 VT001 176000 07480 0 2 272200	437.50	2,883.00 5,665.00 2,782.00 2,969.00	6,202.55 3,000.54 0.00 215.70	0.00 17,751.09 17,751.09 14,969.09 12,000.09

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7521	1	EARL, GARY & BONNIE	Continued			
	02/24/26 25 4 PTAX CS	Pay RG		3,000.54	168.03	8,999.55
	02/24/26 26 1 PTAX CS	Pay RG		2,883.00	31.71	6,116.55
	06/01/26 26 2 P001 CK 3922333710	Online Payments		2,883.00	30.75	3,233.55
			Per Diem Interest:		0.00	3,233.55
7521	2	ALMANZAR RAMON & LEZAMA MARIA	87000			0.00
	1411 UNION VALLEY	00660 189400		2,991.00	6,425.85	
	WEST MILFORD, NJ	07480 0		5,879.00	3,110.36	18,406.21
	1411 UNION VALLEY	2 276400	0.00			18,406.21
	05/07/25 25 2 PTAX CS	Pay RG		2,888.00	0.00	15,518.21
	08/07/25 25 3 PTAX CS	Pay RG		3,079.00	0.00	12,439.21
	11/06/25 25 4 PTAX CS	Pay RG		3,110.36	0.00	9,328.85
	02/06/26 26 1 PTAX CS	Pay RG		2,991.00	0.00	6,337.85
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,991.00	0.00	3,346.85
			Per Diem Interest:		0.00	3,346.85
7521	3	TERP, GEORGE & MICHELLE	91200			0.00
	1407 UNION VALLEY RD	00597 147800		2,587.00	5,555.27	
	WEST MILFORD NJ	07480 0		5,085.00	2,688.31	15,915.58
	1407 UNION VALLEY	2 239000	0.00			15,915.58
	04/30/25 25 2 PTAX CS	Pay RG		2,498.00	0.00	13,417.58
	07/23/25 25 3 PTAX CS	Pay RG		2,662.00	0.00	10,755.58
	10/23/25 25 4 PTAX CS	Pay RG		2,688.31	0.00	8,067.27
	01/26/26 26 1 PTAX CS	Pay RG		2,587.00	0.00	5,480.27
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,587.00	0.00	2,893.27
			Per Diem Interest:		0.00	2,893.27
7521	4	CARLETON KIM C & CARLETON MARK W	86500			0.00
	1399 UNION VALLEY RD	95600		1,971.00	4,232.56	
	WEST MILFORD NJ	07480 0		3,874.00	2,049.11	12,126.67
	1399 UNION VALLEY	2 182100	0.00			12,126.67
	05/06/25 25 2 PTAX CS	Pay RG		1,903.00	0.00	10,223.67
	08/05/25 25 3 PTAX CS	Pay RG		2,028.00	0.00	8,195.67
	11/04/25 25 4 PTAX CS	Pay RG		2,049.11	0.00	6,146.56
	02/10/26 26 1 PTAX CS	Pay RG		1,971.00	0.00	4,175.56
	05/06/26 26 2 P001 CK 0057704408			1,971.00	0.00	2,204.56
			Per Diem Interest:		0.00	2,204.56
7521	5	DIGITAL VENTURES LLC	7800	*Lien**Lien*		0.00
	P.O.BOX 149	0		84.00	180.86	
	OAK RIDGE, N.J.	07438 0		166.00	87.66	518.52
	MEADOW RD	1 7800	0.00			518.52
	12/31/25 25 2 J061	TtlSub		82.00-	0.00	436.52
	12/31/25 25 3 J061	TtlSub		86.00-	0.00	350.52
	12/31/25 25 4 J061	TtlSub		87.66-	0.00	262.86
			Per Diem Interest:		10.42	273.28

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7521 6	DARRAGH RYAN P & DEAIBES NARI J 4 MEADOW RD WEST MILFORD NJ 4 MEADOW RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70800 00660 102100 07480 0 2 172900	0.00	1,871.00 3,678.00 1,807.00 1,925.00 1,945.84 1,871.00 1,871.00	4,018.60 1,945.84 0.00 0.00 0.00 0.00 0.00	0.00 11,513.44 11,513.44 9,706.44 7,781.44 5,835.60 3,964.60 2,093.60 2,093.60
				Per Diem Interest:	0.00	
7521 7	KRATTIGER, DAVID C & PAMELA 10 MEADOW RD. WEST MILFORD, N.J. 10 MEADOW RD 05/02/25 25 2 PTAX CS 02/18/25 25 3 PTAX CS 07/31/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 11/18/25 26 1 PTAX CS 01/21/26 26 1 PTAX CS 01/21/26 26 1 PTAX CS 01/22/26 26 1 JMSC 05/04/26 26 2 P001 CK 789 01/22/26 26 3 JMSC 01/22/26 26 3 JZOB 03/26/26 26 3 JZZZ	87500 157000 07480 0 2 244500	0.00	2,646.00 5,201.00 2,555.00 8.61 2,714.39 2,751.41 9.59 2,636.41 9.59 9.59 2,646.00 9.59- 9.59- 9.59	5,683.39 2,751.41 0.00 0.00 0.00 16.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,281.80 16,281.80 13,726.80 13,718.19 11,003.80 8,252.39 8,242.80 5,606.39 5,596.80 5,606.39 2,960.39 2,950.80 2,941.21 2,950.80 2,950.80
				Per Diem Interest:	0.00	
7521 9	PAVAN TONI-ANNE 16 MEADOW RD WEST MILFORD NJ 16 MEADOW RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82300 00660 115300 07480 0 2 197600	0.00	2,139.00 4,204.00 2,065.00 2,201.00 2,223.10 2,139.00 2,139.00	4,592.97 2,223.10 0.00 0.00 0.00 0.00 0.00	0.00 13,159.07 13,159.07 11,094.07 8,893.07 6,669.97 4,530.97 2,391.97 2,391.97
				Per Diem Interest:	0.00	
7521 10	BARLOW MICHAEL & STEPHEN 20 MEADOW RD WEST MILFORD NJ 20 MEADOW RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74500 00660 76600 07480 0 2 151100	0.00	1,635.00 3,214.00 1,579.00 1,683.00 1,700.12 1,635.00 1,635.00	3,512.73 1,700.12 0.00 0.00 0.00 0.00 0.00	0.00 10,061.85 10,061.85 8,482.85 6,799.85 5,099.73 3,464.73 1,829.73 1,829.73
				Per Diem Interest:	0.00	

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7521 11	PALADINO THOMAS 21 PARK LANE WEST MILFORD NJ MEADOW RD 03/10/25 25 2 PTAX CS	3900 0 07480 0 1 3900 Pay RG	0.00	42.00 83.00 41.00 Per Diem Interest:	90.43 43.83 0.00 8.17	0.00 259.26 259.26 218.26 226.43
7521 12	MILLER, KENNETH 187 STRAWTOWN RD WEST NYACK N Y 15 PARK LANE 05/01/25 25 2 PTAX CS 05/06/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 05/11/26 26 2 J063 05/21/26 26 2 P001 CK 1618 06/03/26 26 2 J063 02/24/26 26 3 JZOB 02/24/26 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 05/21/26 26 3 P001 CK 1618 06/03/26 26 3 J063	74500 73100 10994 0 2 147600 Pay RG Pay RG Pay RG Pay RG Pay RG TRANSFER OVERPAYMENT 1.15- 1,597.00 Transfer OP to 3rd qtr 2026 1.15 CREDIT BALANCES 1.15- Pay RG 1.15 ZERO BAL ADJ 1.15 TRANSFER OVERPAYMENT 1.15 3.05 Transfer OP to 3rd qtr 2026 1.15-	0.00	1,597.00 3,139.00 1,000.00 542.00 1,644.00 1,661.60 1,597.00 1.15- 1,597.00 1.15 1.15- 1.15 1.15 1.15 1.15 3.05 1.15-	3,431.47 1,661.60 0.00 0.00 0.00 9.53 8.78 0.00 7.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,829.07 9,829.07 8,829.07 8,287.07 6,643.07 4,981.47 3,384.47 3,383.32 1,786.32 1,787.47 1,786.32 1,785.17 1,786.32 1,787.47 1,784.42 1,783.27 1,783.27
7601 1.02	RANDA INVESTMENTS LLC 1465 UNION VALLEY RD WEST MILFORD NJ 1465 UNION VALLEY ROAD 05/30/25 25 2 PTAX CS 09/11/25 25 3 PTAX CS 12/10/25 25 4 PTAX CS 03/23/26 26 1 PTAX CS 05/15/26 26 2 P001 CR 3921592625	147600 433300 07480 0 4A 580900 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	6,287.00 12,357.00 6,070.00 6,471.00 6,536.16 6,287.00 6,287.00 Per Diem Interest:	13,504.04 6,536.16 75.93 109.93 111.21 141.80 38.18 0.00	0.00 38,684.20 38,684.20 32,614.20 26,143.20 19,607.04 13,320.04 7,033.04 7,033.04
7601 2	RANDA INVESTMENTS LLC 1465 UNION VALLEY RD WEST MILFORD NJ 1463 UNION VALLEY RD	102300 0 07480 0 1 102300 0.00		1,107.00 2,176.00 Per Diem Interest:	2,377.74 1,151.57 547.67	0.00 6,812.31 6,812.31 7,359.98
7601 4	RANDA INVESTMENTS LLC 1465 UNION VALLEY RD WEST MILFORD NJ 1451 UNION VALLEY 09/15/25 25 2 PTAX CS 09/15/25 25 3 PTAX CS	78800 109400 07480 0 2 188200 Pay RG Pay RG	0.00	2,037.00 4,004.00 1,967.00 2,096.00	4,374.43 2,117.18 74.26 42.97	0.00 12,532.61 12,532.61 10,565.61 8,469.61

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7601	4	RANDA INVESTMENTS LLC	Continued			
	01/14/26 25 4 PTAX CS	Pay RG		2,117.18	46.22	6,352.43
	04/21/26 26 1 P001 CK 3920111337			2,037.00	48.15	4,315.43
	06/03/26 26 2 P001 CK 28688			2,037.00	19.26	2,278.43
	06/03/26 26 3 P001 CK 28688			0.60	0.00	2,277.83
			Per Diem Interest:		0.00	2,277.83
7601 5	TOWN COMMONS OF WEST MILFORD LLC	165100				0.00
	69 SANDRA LANE	85300		2,710.00	5,820.67	
	WAYNE NJ	07470 0		5,327.00	2,816.82	16,674.49
	1449 UNION VALLEY RD	4A 250400	0.00			16,674.49
	06/02/25 25 2 PTAX CS	Pay RG		2,617.00	40.56	14,057.49
	11/18/25 25 3 PTAX CS	Pay RG		2,789.00	104.63	11,268.49
	11/18/25 25 4 PTAX CS	Pay RG		2,816.82	23.94	8,451.67
	03/13/26 26 1 PTAX CS	Pay RG		2,710.00	38.47	5,741.67
			Per Diem Interest:		74.13	5,815.80
7601 6	TOWN COMMONS OF WEST MILFORD LLC	300900				0.00
	69 SANDRA LANE	164100		5,032.00	10,810.45	
	WAYNE NJ	07470 0		9,891.00	5,231.85	30,965.30
	1441-1447 UNION VALLEY RD	4A 465000	0.00			30,965.30
	06/02/25 25 2 PTAX CS	Pay RG		4,859.00	75.31	26,106.30
	11/18/25 25 3 PTAX CS	Pay RG		5,180.00	232.55	20,926.30
	11/18/25 25 4 PTAX CS	Pay RG		5,231.85	44.47	15,694.45
	03/13/26 26 1 PTAX CS	Pay RG		5,032.00	86.07	10,662.45
			Per Diem Interest:		165.84	10,828.29
7601 8	TOWN COMMONS OF WEST MILFORD LLC	117700				0.00
	69 SANDRA LANE	66900		1,998.00	4,290.88	
	WAYNE NJ	07470 0		3,927.00	2,077.33	12,293.21
	1435 UNION VALLEY ROAD	4A 184600	0.00			12,293.21
	06/02/25 25 2 PTAX CS	Pay RG		1,929.00	29.90	10,364.21
	11/18/25 25 3 PTAX CS	Pay RG		2,056.00	65.41	8,308.21
	11/18/25 25 4 PTAX CS	Pay RG		2,077.33	17.66	6,230.88
	03/13/26 26 1 PTAX CS	Pay RG		1,998.00	23.88	4,232.88
			Per Diem Interest:		46.00	4,278.88
7601 10	HORVATH, MICHAEL & HENRIETTA T	91000 VT001				0.00
	18 OVERLOOK RD	181200		2,883.00	6,202.55	
	WEST MILFORD, NJ	07480 0		5,665.00	3,000.54	17,751.09
	18 OVERLOOK RD	2 272200	437.50			17,751.09
	12/30/25 25 2 PTAX CS	Pay RG		2,782.00	232.87	14,969.09
	12/30/25 25 3 PTAX CS	Pay RG		2,969.00	221.19	12,000.09
	12/30/25 25 4 PTAX CS	Pay RG		0.00	88.52	12,000.09
	04/14/26 25 4 P001 CK 1774			3,000.54	154.53	8,999.55
	04/14/26 26 1 P001 CK 1774			0.00	103.79	8,999.55
	06/01/26 26 1 P001 CK 142			2,883.00	67.75	6,116.55
	06/01/26 26 2 P001 CK 142			2,883.00	43.25	3,233.55
			Per Diem Interest:		0.00	3,233.55

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7601 11	MARRERO MICHAEL B & VANHOOKER A L 26 OVERLOOK RD WEST MILFORD NJ 26 OVERLOOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88100 00660 87000 07480 0 2 175100	0.00	1,895.00 3,725.00 1,830.00 1,950.00 1,970.08 1,895.00 1,895.00	4,070.05 1,970.08 0.00 0.00 0.00 0.00 0.00	0.00 11,660.13 11,660.13 9,830.13 7,880.13 5,910.05 4,015.05 2,120.05 2,120.05
				Per Diem Interest:	0.00	
7601 12	LA FLEUR THOMAS & MARYANN 1522 SAN MARINO CT PUNTA GORDA, FL 28 OVERLOOK RD 05/13/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 11/17/25 25 4 JRTN 11/20/25 25 4 PTAX CS 02/25/26 26 1 PTAX CS 05/22/26 26 2 P001 CK 3921929782 Online Payments	82900 63400 33950 0 2 146300	0.00	1,583.00 3,112.00 1,529.00 1,629.00 1,646.33 1,646.33 1,646.33 1,583.00 1,583.00	3,400.66 1,646.33 0.00 0.00 4.06 4.06 7.32 9.00 7.87	0.00 9,741.99 9,741.99 8,212.99 6,583.99 4,937.66 6,583.99 4,937.66 3,354.66 1,771.66 1,771.66
				Per Diem Interest:	0.00	
7601 13	GRANEY TRICIA K 32 OVERLOOK RD WEST MILFORD NJ 32 OVERLOOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 1107385	75300 70400 07480 0 2 145700	0.00	1,577.00 3,100.00 1,523.00 1,622.00 1,639.35 1,577.00 1,577.00	3,385.90 1,639.35 0.00 0.00 0.00 0.00 0.00	0.00 9,702.25 9,702.25 8,179.25 6,557.25 4,917.90 3,340.90 1,763.90 1,763.90
				Per Diem Interest:	0.00	
7601 14	STERN ALAN & KELSEA 34 OVERLOOK RD WEST MILFORD NJ 34 OVERLOOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97400 00660 129400 07480 0 2 226800	0.00	2,455.00 4,825.00 2,370.00 2,526.00 2,552.17 2,455.00 2,455.00	5,271.53 2,552.17 0.00 0.00 0.00 0.00 0.00	0.00 15,103.70 15,103.70 12,733.70 10,207.70 7,655.53 5,200.53 2,745.53 2,745.53
				Per Diem Interest:	0.00	

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7601 15	GLUECK, RICHARD A 42 OVERLOOK RD WEST MILFORD, NJ 42 OVERLOOK RD 04/28/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 147	81000 155800 07480 0 2 236800	VT001 437.50	2,500.00 4,912.00 2,412.00 2,575.00 2,602.07 2,500.00 2,500.00 Per Diem Interest:	5,379.83 2,602.07 0.00 0.00 0.00 0.00 0.00	0.00 15,393.90 15,393.90 12,981.90 10,406.90 7,804.83 5,304.83 2,804.83 2,804.83
7601 16	EARL SARAH J & KYLE R 44 OVERLOOK RD WEST MILFORD NJ 44 OVERLOOK RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95500 00660 185100 07480 0 2 280600	0.00	3,037.00 5,969.00 2,932.00 3,126.00 3,157.17 3,037.00 3,037.00 Per Diem Interest:	6,523.16 3,157.17 0.00 0.00 0.00 0.00 0.00	0.00 18,686.33 18,686.33 15,754.33 12,628.33 9,471.16 6,434.16 3,397.16 3,397.16
7602 1	UMANA KAREN L & LUIS 57 PINECLIFF LAKE DR WEST MILFORD NJ 57 PINECLIFF LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	207200 00660 190000 07480 0 2 397200	0.00	4,299.00 8,450.00 4,151.00 4,424.00 4,468.79 4,299.00 4,299.00 Per Diem Interest:	9,232.80 4,468.79 0.00 0.00 0.00 0.00 0.00	0.00 26,450.59 26,450.59 22,299.59 17,875.59 13,406.80 9,107.80 4,808.80 4,808.80
7602 2	EARL WILLARD & SUSAN 55 PINECLIFF LAKE DR WEST MILFORD NJ 55 PINECLIFF LK DR 05/01/25 25 2 J065 05/06/25 25 2 PTAX CS 05/06/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1448	183900 185600 07480 0 2 369500	0.00	3,999.00 7,841.00 19.00 19.00 3,842.00 4,116.00 4,157.66 3,999.00 3,999.00 Per Diem Interest:	8,589.64 4,157.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,587.30 24,587.30 24,606.30 24,587.30 20,745.30 16,629.30 12,471.64 8,472.64 4,473.64 4,473.64

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7603 1	STEVENS ANTHONY & KATHLEEN 69 PINECLIFF LAKE DR WEST MILFORD NJ 69 PINECLIFF LAKE DRIVE 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1043	161700 00597 114100 07480 0 2 275800	0.00	2,985.00 5,867.00 2,882.00 3,072.00 3,103.38 2,985.00 2,985.00	6,411.10 3,103.38 0.00 0.00 0.00 0.00 0.00	0.00 18,366.48 18,366.48 15,484.48 12,412.48 9,309.10 6,324.10 3,339.10 3,339.10
				Per Diem Interest:	0.00	3,339.10
7603 2	EVANGELISTA GREGORY N & KATHLEEN S 67 PINECLIFF LAKE DR WEST MILFORD, NJ 67 PINECLIFF LAKE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	183800 00660 178300 07480 0 2 362100	0.00	3,919.00 7,703.00 3,784.00 4,033.00 4,074.31 3,919.00 3,919.00	8,416.96 4,074.31 0.00 0.00 0.00 0.00 0.00	0.00 24,113.27 24,113.27 20,329.27 16,296.27 12,221.96 8,302.96 4,383.96 4,383.96
				Per Diem Interest:	0.00	4,383.96
7603 3	MORRILL MARIA 63 PINECLIFF LAKE DR WEST MILFORD NJ 63 PINECLIFF LK. DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	182900 00660 114200 07480 0 2 297100	0.00	3,215.00 6,320.00 3,105.00 3,309.00 3,342.46 3,215.00 3,215.00	6,906.51 3,342.46 0.00 0.00 0.00 0.00 0.00	0.00 19,783.97 19,783.97 16,678.97 13,369.97 10,027.51 6,812.51 3,597.51 3,597.51
				Per Diem Interest:	0.00	3,597.51
7604 1	GRANATELL MICHAEL & CHERYL 79 PINECLIFF LAKE DR WEST MILFORD NJ 79 PINECLIFF DR. 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920698744	159300 56600 07480 0 2 215900	0.00	2,337.00 4,593.00 2,256.00 2,405.00 2,429.31 2,337.00 2,337.00	5,018.59 2,429.31 0.00 0.00 0.00 0.00 0.00	0.00 14,377.90 14,377.90 12,121.90 9,716.90 7,287.59 4,950.59 2,613.59 2,613.59
				Per Diem Interest:	0.00	2,613.59
7604 2	GRANATELL MICHAEL & CHERYL 1721 UNION VALLEY RD WEST MILFORD NJ 77 PINECLIFF LK. DR. 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	183300 69800 07480 0 2 253100	0.00	2,739.00 5,384.00 2,645.00 2,819.00	5,883.59 2,847.70 0.00 0.00	0.00 16,854.29 16,854.29 14,209.29 11,390.29

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7604	2	GRANATELL MICHAEL & CHERYL	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,847.70	0.00	8,542.59
	02/02/26 26 1 PTAX CS	Pay RG		2,739.00	0.00	5,803.59
	05/01/26 26 2 P001 CK 3920697322			2,739.00	0.00	3,064.59
			Per Diem Interest:		0.00	3,064.59
7604 3	KATONA LAURA J 73 PINECLIFF LAKE DR WEST MILFORD NJ 73 PINECLIFF LK. DR.	183300 79600 07480 0 2 262900	0.00	2,845.00 5,592.00	6,112.30 2,957.94	0.00 17,507.24 17,507.24
	05/15/25 25 2 PTAX CS	Pay RG		0.00	19.23	17,507.24
	06/16/25 25 2 PTAX CS	Pay RG		0.00	42.58	17,507.24
	07/17/25 25 2 PTAX CS	Pay RG		0.00	42.58	17,507.24
	08/01/25 25 2 PTAX CS	Pay RG		0.00	19.23	17,507.24
	08/18/25 25 2 PTAX CS	Pay RG		0.00	19.23	17,507.24
	09/04/25 25 2 PTAX CS	Pay RG		0.00	21.98	17,507.24
	09/08/25 25 2 PTAX CS	Pay RG		0.00	5.49	17,507.24
	09/15/25 25 2 PTAX CS	Pay RG		0.00	9.61	17,507.24
	09/26/25 25 2 PTAX CS	Pay RG		0.00	15.11	17,507.24
	09/30/25 25 2 PTAX CS	Pay RG		0.00	5.49	17,507.24
	10/30/25 25 2 PTAX CS	Pay RG		0.00	41.21	17,507.24
	11/14/25 25 2 PTAX CS	Pay RG		0.00	19.23	17,507.24
	12/19/25 25 2 PTAX CS	Pay RG		0.00	46.70	17,507.24
	04/01/26 25 2 P001 CK 3918577921	Online Tax Payments		0.00	130.33	17,507.24
	04/15/26 25 2 P001 CK 3919791168			0.00	19.23	17,507.24
	04/22/26 25 2 P001 CK 3920179582			0.00	9.61	17,507.24
	04/29/26 25 2 P001 CK 3920511868	Online Tax Payment		0.00	9.61	17,507.24
	05/08/26 25 2 P001 CK 3921219510			0.00	12.36	17,507.24
	06/01/26 25 2 P001 CK 3922257874	Online Payments		0.00	31.59	17,507.24
	06/03/26 25 2 P001 CK 3922449416	Online Payments		250.66	2.75	17,256.58
	06/12/26 25 2 P001 CK 3922863108	Online Payments		261.68	11.23	16,994.90
	06/22/26 25 2 P001 CK 3923166385			245.93	11.17	16,748.97
	07/06/26 25 2 P001 CK 3923782923	Online Payments		255.03	13.92	16,493.94
	07/13/26 25 2 R001 CK 3923782923	NO ACCT/UNABLE TO LOCATE		255.03	13.92	16,748.97
	Original Payment Date: 07/06/26					
	08/18/25 25 3 PTAX CS	Pay RG		0.00	20.50	16,748.97
	09/04/25 25 3 PTAX CS	Pay RG		0.00	23.43	16,748.97
	09/08/25 25 3 PTAX CS	Pay RG		0.00	5.86	16,748.97
	09/15/25 25 3 PTAX CS	Pay RG		0.00	10.25	16,748.97
	09/26/25 25 3 PTAX CS	Pay RG		0.00	16.11	16,748.97
	09/30/25 25 3 PTAX CS	Pay RG		0.00	5.86	16,748.97
	10/30/25 25 3 PTAX CS	Pay RG		0.00	43.94	16,748.97
	11/14/25 25 3 PTAX CS	Pay RG		0.00	20.50	16,748.97
	12/19/25 25 3 PTAX CS	Pay RG		0.00	49.79	16,748.97
	04/01/26 25 3 P001 CK 3918577921	Online Tax Payments		0.00	149.38	16,748.97
	04/15/26 25 3 P001 CK 3919791168			0.00	20.50	16,748.97
	04/22/26 25 3 P001 CK 3920179582			0.00	10.25	16,748.97
	04/29/26 25 3 P001 CK 3920511868	Online Tax Payment		0.00	10.25	16,748.97
	05/08/26 25 3 P001 CK 3921219510			0.00	13.18	16,748.97
	06/01/26 25 3 P001 CK 3922257874	Online Payments		0.00	33.68	16,748.97

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7604	3	KATONA LAURA J	Continued			
	06/03/26 25	3 P001 CK 3922449416	Online Payments	0.00	2.93	16,748.97
	06/12/26 25	3 P001 CK 3922863108	Online Payments	0.00	13.18	16,748.97
	06/22/26 25	3 P001 CK 3923166385		0.00	14.65	16,748.97
	07/06/26 25	3 P001 CK 3923782923	Online Payments	0.00	20.50	16,748.97
	07/13/26 25	3 R001 CK 3923782923	NO ACCT/UNABLE TO LOCATE	0.00	20.50	16,748.97
		Original Payment Date: 07/06/26				
	11/14/25 25	4 PTAX CS	Pay RG	0.00	19.23	16,748.97
	12/19/25 25	4 PTAX CS	Pay RG	0.00	50.28	16,748.97
	04/01/26 25	4 P001 CK 3918577921	Online Tax Payments	0.00	150.85	16,748.97
	04/15/26 25	4 P001 CK 3919791168		0.00	20.71	16,748.97
	04/22/26 25	4 P001 CK 3920179582		0.00	10.35	16,748.97
	04/29/26 25	4 P001 CK 3920511868	Online Tax Payment	0.00	10.35	16,748.97
	05/08/26 25	4 P001 CK 3921219510		0.00	13.31	16,748.97
	06/01/26 25	4 P001 CK 3922257874	Online Payments	0.00	34.02	16,748.97
	06/03/26 25	4 P001 CK 3922449416	Online Payments	0.00	2.96	16,748.97
	06/12/26 25	4 P001 CK 3922863108	Online Payments	0.00	13.31	16,748.97
	06/22/26 25	4 P001 CK 3923166385		0.00	14.79	16,748.97
	07/06/26 25	4 P001 CK 3923782923	Online Payments	0.00	20.71	16,748.97
	07/13/26 25	4 R001 CK 3923782923	NO ACCT/UNABLE TO LOCATE	0.00	20.71	16,748.97
		Original Payment Date: 07/06/26				
	04/01/26 26	1 P001 CK 3918577921	Online Tax Payments	0.00	85.35	16,748.97
	04/15/26 26	1 P001 CK 3919791168		0.00	19.92	16,748.97
	04/22/26 26	1 P001 CK 3920179582		0.00	9.96	16,748.97
	04/29/26 26	1 P001 CK 3920511868	Online Tax Payment	0.00	9.96	16,748.97
	05/08/26 26	1 P001 CK 3921219510		0.00	12.80	16,748.97
	06/01/26 26	1 P001 CK 3922257874	Online Payments	0.00	32.72	16,748.97
	06/03/26 26	1 P001 CK 3922449416	Online Payments	0.00	2.85	16,748.97
	06/12/26 26	1 P001 CK 3922863108	Online Payments	0.00	12.80	16,748.97
	06/22/26 26	1 P001 CK 3923166385		0.00	14.23	16,748.97
	07/06/26 26	1 P001 CK 3923782923	Online Payments	0.00	19.92	16,748.97
	07/13/26 26	1 R001 CK 3923782923	NO ACCT/UNABLE TO LOCATE	0.00	19.92	16,748.97
		Original Payment Date: 07/06/26				
	06/01/26 26	2 P001 CK 3922257874	Online Payments	0.00	42.68	16,748.97
	06/03/26 26	2 P001 CK 3922449416	Online Payments	0.00	2.85	16,748.97
	06/12/26 26	2 P001 CK 3922863108	Online Payments	0.00	12.80	16,748.97
	06/22/26 26	2 P001 CK 3923166385		0.00	14.23	16,748.97
	07/06/26 26	2 P001 CK 3923782923	Online Payments	0.00	19.92	16,748.97
	07/13/26 26	2 R001 CK 3923782923	NO ACCT/UNABLE TO LOCATE	0.00	19.92	16,748.97
		Original Payment Date: 07/06/26				
				Per Diem Interest:	189.92	16,938.89
7605	MOHRMANN WILLIAM	151400				0.00
1	91 PINECLIFF LAKE DR	127400		3,017.00	6,481.89	
	WEST MILFORD NJ	07480 0		5,930.00	3,137.25	18,566.14
	91 PINECLIFF LK DR	2 278800	0.00			18,566.14
	05/01/25 25	2 PTAX CS	Pay RG	2,913.00	0.00	15,653.14
	07/28/25 25	3 PTAX CS	Pay RG	3,106.00	0.00	12,547.14
	11/03/25 25	4 PTAX CS	Pay RG	3,137.25	0.00	9,409.89
	01/27/26 26	1 PTAX CS	Pay RG	3,017.00	0.00	6,392.89

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7605	1 05/04/26 26 2 P001 CK 3920813478	MOHRMANN WILLIAM	Continued	3,017.00 Per Diem Interest:	0.00 0.00	3,375.89 3,375.89
7605 2	KABURICK AARON & WETZEL ROBERT P 89 PINECLIFF LAKE DR WEST MILFORD NJ 89 PINECLIFF LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	159400 00660 48100 07480 0 2 207500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,246.00 4,414.00 2,168.00 2,311.00 2,335.68 2,246.00 2,246.00 Per Diem Interest:	0.00 4,822.98 2,335.68 0.00 0.00 0.00 0.00 0.00	0.00 13,818.66 13,818.66 11,650.66 9,339.66 7,003.98 4,757.98 2,511.98 2,511.98
7605 4	KIENHOFER FREDERICK & KIENHOFER H/W 83 PINECLIFF LAKE DR WEST MILFORD NJ 83 PINECLIFF LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	199100 00660 57000 07480 0 2 256100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,772.00 5,448.00 2,676.00 2,853.00 2,881.57 2,772.00 2,772.00 Per Diem Interest:	5,953.38 2,881.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,054.95 17,054.95 14,378.95 11,525.95 8,644.38 5,872.38 3,100.38 3,100.38
7605 5	WEISE DONALD 81 PINECLIFF LAKE DR WEST MILFORD NJ 81 PINECLIFF LK DR 05/27/25 25 2 PTAX CS 11/18/24 25 3 PTAX CS 05/27/25 25 3 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/08/26 26 2 P001 CK	159500 105500 07480 0 2 265000 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG 197	0.00	2,868.00 5,637.00 2,769.00 11.17 2.91 2,937.92 2,981.85 2,868.00 2,868.00 Per Diem Interest:	6,160.45 2,981.85 25.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,647.30 17,647.30 14,878.30 14,867.13 14,864.22 11,926.30 8,944.45 6,076.45 3,208.45 3,208.45
7606 1	JAFFE RALPH & SHELLEY 99 PINECLIFF LAKE DR WEST MILFORD NJ 99 PINECLIFF LK DR 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/08/26 26 2 P001 CK	195200 133600 07480 0 2 328800 Pay RG Pay RG Pay RG Pay RG 1207	0.00	3,558.00 6,994.00 3,436.00 3,662.00 3,699.75 3,558.00 3,558.00 Per Diem Interest:	7,643.39 3,699.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,895.14 21,895.14 18,459.14 14,797.14 11,097.39 7,539.39 3,981.39 3,981.39

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7606 2	PAULSON PAUL & ELIZABETH 985 CASTEEL RD POWDER SPRINGS,GA 97 PINECLIFF LK DR 05/30/25 25 2 PTAX CS 02/24/25 25 3 PTAX CS 07/29/25 25 3 PTAX CS 09/05/25 25 3 PTAX CS 09/05/25 25 4 PTAX CS 12/01/25 25 4 PTAX CS 12/16/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 0000005379	205400 121800 30127 0 2 327200	0.00	3,541.00 6,960.00 3,419.00 5.18 3,639.00 0.82 0.17 3,677.05 4.27 3,541.00 3,541.00	7,606.70 3,681.49 37.49 0.00 0.00 0.01 0.00 42.72 0.01 0.00 0.00	0.00 21,789.19 21,789.19 18,370.19 18,365.01 14,726.01 14,725.19 14,725.02 11,047.97 11,043.70 7,502.70 3,961.70
				Per Diem Interest:	0.00	3,961.70
7607 1	BARRY, FRANCIS & KATHLEEN 49 DONALD PLACE STATEN ISLAND N Y 113 PINECLIFF LK DR 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920888076	198100 53400 10310 0 2 251500	0.00	2,722.00 5,350.00 2,628.00 2,801.00 2,830.44 2,722.00 2,722.00	5,845.90 2,830.44 0.00 0.00 0.00 0.00 0.00	0.00 16,748.34 16,748.34 14,120.34 11,319.34 8,488.90 5,766.90 3,044.90
				Per Diem Interest:	0.00	3,044.90
7607 2	SINGER MELINDA L 109 PINECLIFF LAKE DRIVE WEST MILFORD NJ 109 PINECLIFF LK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	160300 00660 157000 07480 0 2 317300	0.00	3,434.00 6,750.00 3,316.00 3,534.00 3,569.92 3,434.00 3,434.00	7,375.69 3,569.92 0.00 0.00 0.00 0.00 0.00	0.00 21,129.61 21,129.61 17,813.61 14,279.61 10,709.69 7,275.69 3,841.69
				Per Diem Interest:	0.00	3,841.69
7607 3	BINENBAUM MARIA & ZACHARY 107 PINECLIFF LAKE DR WEST MILFORD NJ 107 PINECLIFF LAKE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/04/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065	160700 00660 89600 07480 0 2 250300	0.00	2,709.00 5,325.00 2,616.00 2,787.00 41.86 2,816.49 41.86 31.00 31.00 2,709.00 31.00	5,852.88 2,816.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,703.37 16,703.37 14,087.37 11,300.37 11,342.23 8,525.74 8,483.88 8,514.88 8,483.88 5,774.88 5,805.88

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7607	3	BINENBAUM MARIA & ZACHARY	Continued			
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,709.00	0.00	3,096.88
	05/18/26 26 2 P001 CK	3921694852 Online Payments		31.00	0.12	3,065.88
				Per Diem Interest:	0.00	3,065.88
7608 2	KELLEHER PATRICIA E 115 PINECLIFF LK DR WEST MILFORD, NJ 115 PINECLIFF LK DR	197300 101200 07480 0 2 298500	0.00	3,231.00 6,350.00	6,938.61 3,359.07	0.00 19,878.68 19,878.68
	04/29/25 25 2 PTAX CS	Pay RG		3,119.00	0.00	16,759.68
	07/31/25 25 3 PTAX CS	Pay RG		3,325.00	0.00	13,434.68
	11/05/25 25 4 PTAX CS	Pay RG		3,359.07	0.00	10,075.61
	02/17/26 26 1 PTAX CS	Pay RG		3,231.00	19.18	6,844.61
	05/19/26 26 2 P001 CK	3115		3,231.00	21.58	3,613.61
				Per Diem Interest:	0.00	3,613.61
7609 1	O'MAHONEY CHRISTINE C 131 PINECLIFF LK DR WEST MILFORD N J 131 PINECLIFF LK DR	197500 00660 89300 07480 0 2 286800	0.00	3,104.00 6,101.00	6,667.33 3,226.57	0.00 19,098.90 19,098.90
	05/07/25 25 2 PTAX CS	Pay RG		2,997.00	0.00	16,101.90
	08/07/25 25 3 PTAX CS	Pay RG		3,195.00	0.00	12,906.90
	11/06/25 25 4 PTAX CS	Pay RG		3,226.57	0.00	9,680.33
	02/06/26 26 1 PTAX CS	Pay RG		3,104.00	0.00	6,576.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,104.00	0.00	3,472.33
				Per Diem Interest:	0.00	3,472.33
7609 2	SCHNEID MICHAEL C & GERALDINE 125 PINECLIFF LAKE DR WEST MILFORD NJ 125 PINECLIFF LK DR	196200 00660 105800 07480 0 2 302000	0.00	3,268.00 6,424.00	7,020.86 3,397.58	0.00 20,110.44 20,110.44
	05/07/25 25 2 PTAX CS	Pay RG		3,156.00	0.00	16,954.44
	08/07/25 25 3 PTAX CS	Pay RG		3,364.00	0.00	13,590.44
	11/06/25 25 4 PTAX CS	Pay RG		3,397.58	0.00	10,192.86
	02/06/26 26 1 PTAX CS	Pay RG		3,268.00	0.00	6,924.86
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,268.00	0.00	3,656.86
				Per Diem Interest:	0.00	3,656.86
7610 1	PINECLIFF LK COMM CLUB P.O. BOX 246 WEST MILFORD, NJ 1577 UNION VALLEY	216000 337100 07480 0 4A 553100	0.00	5,986.00 11,766.00	12,857.59 6,222.70	0.00 36,832.29 36,832.29
	05/09/25 25 2 PTAX CS	Pay RG		5,780.00	0.00	31,052.29
	08/04/25 25 3 PTAX CS	Pay RG		6,161.00	0.00	24,891.29
	11/06/25 25 4 PTAX CS	Pay RG		6,222.70	0.00	18,668.59
	02/04/26 26 1 PTAX CS	Pay RG		5,986.00	0.00	12,682.59
	05/06/26 26 2 P001 CK	3921036186 Online Payments		5,986.00	0.00	6,696.59
				Per Diem Interest:	0.00	6,696.59

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7610 2	WHITE KATHLEEN M 151 PINECLIFF LK DR WEST MILFORD,N.J. 151 PINECLIFF LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	151500 58700 07480 0 2 210200	0.00	2,275.00 4,472.00 2,197.00 2,341.00 2,364.56 2,275.00 2,275.00	4,885.89 2,364.56 0.00 0.00 0.00 0.00 0.00	0.00 13,997.45 13,997.45 11,800.45 9,459.45 7,094.89 4,819.89 2,544.89 2,544.89
				Per Diem Interest:	0.00	2,544.89
7610 3	MAC KINNON JENNIFER A 149 PINECLIFF LAKE DR WEST MILFORD NJ 149 PINECLIFF LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	182200 164700 07480 0 2 346900	0.00	3,754.00 7,379.00 3,625.00 3,864.00 3,903.30 3,754.00 3,754.00	8,064.42 3,903.30 0.00 0.00 0.00 0.00 0.00	0.00 23,100.72 23,100.72 19,475.72 15,611.72 11,708.42 7,954.42 4,200.42 4,200.42
				Per Diem Interest:	0.00	4,200.42
7610 4	GODAU STEPHEN & HEIDI 145 PINECLIFF LAKE DR WEST MILFORD NJ 145 PINECLIFF LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	183600 163000 07480 0 2 346600	0.00	3,751.00 7,373.00 3,622.00 3,861.00 3,899.31 3,751.00 3,751.00	8,057.54 3,899.31 0.00 0.00 0.00 0.00 0.00	0.00 23,080.85 23,080.85 19,458.85 15,597.85 11,698.54 7,947.54 4,196.54 4,196.54
				Per Diem Interest:	0.00	4,196.54
7610 5	GABRIELE CHARLES A JR & DEBORA 143 PINECLIFF LAKE DR WEST MILFORD NJ 143 PINECLIFF LAKE DRIVE 05/02/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 1016	199700 199600 07480 0 2 399300	0.00	4,321.00 8,494.00 4,173.00 4,447.00 4,492.70 4,321.00 4,321.00	9,281.95 4,492.70 0.00 0.00 0.00 0.00 0.00	0.00 26,589.65 26,589.65 22,416.65 17,969.65 13,476.95 9,155.95 4,834.95 4,834.95
				Per Diem Interest:	0.00	4,834.95
7610 6	TAYLOR CYNTHIA 139 PINECLIFF LAKE DR WEST MILFORD, NJ 139 PINECLIFF LK DR 04/02/25 25 2 PTAX CS 07/01/25 25 3 PTAX CS	161700 74600 07480 0 2 236300	0.00	2,557.00 5,026.00 2,469.00 2,632.00	5,778.22 2,659.43 0.00 0.00	0.00 16,020.65 16,020.65 13,551.65 10,919.65

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7610	6	TAYLOR CYNTHIA	Continued			
	09/23/25 25 4 PTAX CS	Pay RG		2,659.43	0.00	8,260.22
	11/01/25 25 4 J065	BilSAD		254.33	0.00	8,514.55
	11/20/25 25 4 PTAX CS	Pay AD		254.33	1.02	8,260.22
	01/20/26 26 1 PTAX CS	Pay AD		254.00	0.00	8,006.22
	01/20/26 26 1 PTAX CS	Pay RG		2,557.00	0.00	5,449.22
	02/01/26 26 1 J065	BilSAD		254.00	0.00	5,703.22
	03/30/26 26 2 J065	BilSAD		254.00	0.00	5,957.22
	05/07/26 26 2 P001 CK 3921146073	Online Payments		2,811.00	0.00	3,146.22
				Per Diem Interest:	0.00	3,146.22
7610	7	MEI RAYMOND & CAROL				0.00
	135 PINECLIFF LK DR	201700				
	WEST MILFORD, NJ	88900		3,145.00	6,755.46	
	135 PINECLIFF LK DR	07480 0		6,182.00	3,269.07	19,351.53
	04/25/25 25 2 PTAX CS	2 290600 0.00				19,351.53
	07/14/25 25 3 PTAX CS	Pay RG		3,037.00	0.00	16,314.53
	10/20/25 25 4 PTAX CS	Pay RG		3,237.00	0.00	13,077.53
	01/12/26 26 1 PTAX CS	Pay RG		3,269.07	0.00	9,808.46
	04/13/26 26 2 P001 CK 2068	Pay RG		3,145.00	0.00	6,663.46
				3,145.00	0.00	3,518.46
				Per Diem Interest:	0.00	3,518.46
7611	1	DUHR, GARY D.V.M.				0.00
	152 PINECLIFF LAKE DR	97700				
	WEST MILFORD NJ	00660 111400		2,263.00	4,860.67	
	152 PINECLIFF LK	07480 0		4,448.00	2,352.94	13,924.61
	05/07/25 25 2 PTAX CS	2 209100 0.00				13,924.61
	08/07/25 25 3 PTAX CS	Pay RG		2,185.00	0.00	11,739.61
	11/06/25 25 4 PTAX CS	Pay RG		2,329.00	0.00	9,410.61
	02/06/26 26 1 PTAX CS	Pay RG		2,352.94	0.00	7,057.67
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	Pay RG		2,263.00	0.00	4,794.67
				2,263.00	0.00	2,531.67
				Per Diem Interest:	0.00	2,531.67
7611	2	MANZO, JOYCE				0.00
	P.O.BOX 181	99800				
	WEST MILFORD, NJ	251100		3,798.00	8,156.14	
	13 ORCHARD LANE	07480 0		7,465.00	3,948.46	23,367.60
	04/30/25 25 2 PTAX CS	2 350900 0.00				23,367.60
	08/04/25 25 3 PTAX CS	Pay RG		3,667.00	0.00	19,700.60
	11/03/25 25 4 PTAX CS	Pay RG		3,908.00	0.00	15,792.60
	02/05/26 26 1 PTAX CS	Pay RG		3,948.46	0.00	11,844.14
	05/04/26 26 2 P001 CK 6858	Pay RG		3,798.00	0.00	8,046.14
				3,798.00	0.00	4,248.14
				Per Diem Interest:	0.00	4,248.14
7611	3	SHUPP BEVERLY				0.00
	11 ORCHARD LANE	88900				
	WEST MILFORD NJ	95200		1,992.00	4,279.42	
	11 ORCHARD LANE	07480 0		3,916.00	2,071.69	12,259.11
	05/01/25 25 2 PTAX CS	2 184100 0.00				12,259.11
	07/30/25 25 3 PTAX CS	Pay RG		1,924.00	0.00	10,335.11
		Pay RG		2,050.00	0.00	8,285.11

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7611	3	SHUPP BEVERLY	Continued			
	10/29/25 25 4 PTAX CS	Pay RG		2,071.69	0.00	6,213.42
	02/05/26 26 1 PTAX CS	Pay RG		1,992.00	0.00	4,221.42
	05/05/26 26 2 P001 CK 1361			1,992.00	0.00	2,229.42
			Per Diem Interest:		0.00	2,229.42
7611 4	GOEBEL ANDREA B & NIKLAS L 7 ORCHARD LN WEST MILFORD, NJ 7 ORCHARD LANE	97900 141900 07480 0 2 239800	0.00	2,595.00 5,101.00	5,574.62 2,697.94	0.00 15,968.56 15,968.56
	05/12/25 25 2 PTAX CS	Pay RG		2,506.00	0.00	13,462.56
	08/12/25 25 3 PTAX CS	Pay RG		2,660.89	10.11	10,801.67
	09/11/25 25 3 PTAX CS	Pay RG		10.11	0.11	10,791.56
	11/10/25 25 4 PTAX CS	Pay RG		2,671.00	0.00	8,120.56
	12/01/25 25 4 PTAX CS	Pay RG		26.94	0.11	8,093.62
	02/09/26 26 1 PTAX CS	Pay RG		2,595.00	0.00	5,498.62
	05/11/26 26 2 P001 CK 0000995694			2,595.00	0.00	2,903.62
			Per Diem Interest:		0.00	2,903.62
7611 5	KELLY, JOHN & MARY 1 ORCHARD LANE WEST MILFORD, NJ 1 ORCHARD LANE	79400 79200 07480 0 2 158600	0.00	1,716.00 3,373.00	3,687.70 1,784.79	0.00 10,561.49 10,561.49
	05/01/25 25 2 PTAX CS	Pay RG		1,657.00	0.00	8,904.49
	07/31/25 25 3 PTAX CS	Pay RG		1,767.00	0.00	7,137.49
	11/03/25 25 4 PTAX CS	Pay RG		1,784.79	0.00	5,352.70
	02/02/26 26 1 PTAX CS	Pay RG		1,716.00	0.00	3,636.70
	05/01/26 26 2 P001 CK 255			1,716.00	0.00	1,920.70
			Per Diem Interest:		0.00	1,920.70
7611 6	VION, EDWARD F & DIANE 211 OAK ST WEEHAWEN NJ 16 WINETKA LANE	96800 53900 07087 0 2 150700	0.00	1,631.00 3,206.00	3,502.55 1,695.80	0.00 10,035.35 10,035.35
	04/25/25 25 2 PTAX CS	Pay RG		1,575.00	0.00	8,460.35
	08/05/25 25 3 PTAX CS	Pay RG		1,678.00	0.00	6,782.35
	11/04/25 25 4 PTAX CS	Pay RG		1,695.80	0.00	5,086.55
	01/30/26 26 1 PTAX CS	Pay RG		1,631.00	0.00	3,455.55
	04/30/26 26 2 P001 CK 9241			1,631.00	0.00	1,824.55
			Per Diem Interest:		0.00	1,824.55
7611 7	DEGASPERIS RICHARD T. 22 WINETKA LANE WEST MILFORD NJ 22 WINETKA LANE	96100 113900 07480 0 2 210000	0.00	2,273.00 4,468.00	4,880.30 2,362.90	0.00 13,984.20 13,984.20
	05/02/25 25 2 PTAX CS	Pay RG		2,195.00	0.00	11,789.20
	06/02/25 25 2 PTAX CS	Pay RG		700.00	0.00	11,089.20
	06/04/25 25 2 JMSC	MSC CR		700.00	0.00	11,789.20
	06/04/25 25 3 JMSC	MSC CR		700.00-	0.00	11,089.20
	07/01/25 25 3 PTAX CS	Pay RG		800.00	0.00	10,289.20

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7611	7	DEGASPERIS RICHARD T.	Continued			
	07/15/25 25 3 PTAX CS	Pay RG		838.00	0.00	9,451.20
	09/04/25 25 4 PTAX CS	Pay RG		782.90	0.00	8,668.30
	10/02/25 25 4 PTAX CS	Pay RG		790.00	0.00	7,878.30
	11/03/25 25 4 PTAX CS	Pay RG		790.00	0.00	7,088.30
	12/01/25 26 1 PTAX CS	Pay RG		773.00	0.00	6,315.30
	01/05/26 26 1 PTAX CS	Pay RG		750.00	0.00	5,565.30
	02/05/26 26 1 PTAX CS	Pay RG		750.00	0.00	4,815.30
	03/02/26 26 2 PTAX CS	Pay RG		773.00	0.00	4,042.30
	04/01/26 26 2 P001 CK 3918598108	Online Tax Payments		750.00	0.00	3,292.30
	05/01/26 26 2 P001 CK 3920697436			750.00	0.00	2,542.30
	06/02/26 26 3 P001 CK 3922369723	Online Payments		750.00	0.00	1,792.30
	07/01/26 26 3 P001 CK 3923635752	Online Payments		896.15	0.00	896.15
			Per Diem Interest:		0.00	896.15
7611 8	CLAYTON THOMAS & SUSAN 140 PINECLIFF DR WEST MILFORD, NJ 140 PINECLIFF DR	96100 148000 07480 0 2 244100		2,642.00 5,193.00	5,674.22 2,746.09	0.00 16,255.31 16,255.31
	05/09/25 25 2 PTAX CS	Pay RG		2,551.00	0.00	13,704.31
	08/11/25 25 3 PTAX CS	Pay RG		2,719.00	0.00	10,985.31
	11/10/25 25 4 PTAX CS	Pay RG		2,746.09	0.00	8,239.22
	02/10/26 26 1 PTAX CS	Pay RG		2,642.00	0.00	5,597.22
	05/13/26 26 2 P001 CK 7423			2,642.00	10.85	2,955.22
			Per Diem Interest:		0.00	2,955.22
7611 9	BRAWLEY CAROL 144 PINECLIFF LAKE DR WEST MILFORD NJ 144 PINECLIFF DR	98500 163200 07480 0 2 261700		2,832.00 5,567.00	6,083.78 2,943.99	0.00 17,426.77 17,426.77
	05/07/25 25 2 PTAX CS	Pay RG		2,735.00	0.00	14,691.77
	08/07/25 25 3 PTAX CS	Pay RG		2,915.00	0.00	11,776.77
	11/06/25 25 4 PTAX CS	Pay RG		2,943.99	0.00	8,832.78
	02/06/26 26 1 PTAX CS	Pay RG		2,832.00	0.00	6,000.78
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,832.00	0.00	3,168.78
			Per Diem Interest:		0.00	3,168.78
7612 1	CALIFANO, ERNEST & BETH 21 WINETKA LANE WEST MILFORD NJ 21 WINETKA LANE	78500 83900 07480 0 2 162400		1,758.00 3,455.00	3,813.21 1,827.30	0.00 10,853.51 10,853.51
	05/06/25 25 2 PTAX CS	Pay RG		1,697.00	0.00	9,156.51
	08/05/25 25 3 PTAX CS	Pay RG		1,809.00	0.00	7,347.51
	11/01/25 25 4 J065	Bil'sAD		69.26	0.00	7,416.77
	11/10/25 25 4 PTAX CS	Pay AD		69.26	0.00	7,347.51
	11/17/25 25 4 PTAX CS	Pay RG		1,819.35	7.95	5,528.16
	12/12/25 25 4 PTAX CS	Pay RG		7.95	0.17	5,520.21
	02/01/26 26 1 J065	Bil'sAD		35.00	0.00	5,555.21
	02/09/26 26 1 PTAX CS	Pay AD		35.00	0.00	5,520.21
	02/09/26 26 1 PTAX CS	Pay RG		1,758.00	0.00	3,762.21

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7612	1	CALIFANO, ERNEST & BETH	Continued			
	03/30/26 26 2 J065	BilsAD		35.00	0.00	3,797.21
	05/11/26 26 2 P001 CK 0075607243			1,758.00	0.00	2,039.21
	05/11/26 26 2 P001 CK 0075607242			35.00	0.00	2,004.21
			Per Diem Interest:		0.00	2,004.21
7612	2	MEIER, WALTER & JANET	94900			0.00
	15 WINETKA LANE	00660 116900		2,292.00	4,923.58	
	WEST MILFORD NJ	07480 0		4,505.00	2,383.82	14,104.40
	15 WINETKA LANE	2 211800	0.00			14,104.40
	05/07/25 25 2 PTAX CS	Pay RG		2,213.00	0.00	11,891.40
	08/07/25 25 3 PTAX CS	Pay RG		2,359.00	0.00	9,532.40
	11/06/25 25 4 PTAX CS	Pay RG		2,383.82	0.00	7,148.58
	02/06/26 26 1 PTAX CS	Pay RG		2,292.00	0.00	4,856.58
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,292.00	0.00	2,564.58
			Per Diem Interest:		0.00	2,564.58
7612	3	HEREDIA MAYSON & AVENDANO ELSY	97700			0.00
	9 WINETKA LANE	00660 92300		2,056.00	4,416.70	
	WEST MILFORD NJ	07480 0		4,042.00	2,137.10	12,651.80
	9 WINETKA LANE	2 190000	0.00			12,651.80
	05/07/25 25 2 PTAX CS	Pay RG		1,986.00	0.00	10,665.80
	08/07/25 25 3 PTAX CS	Pay RG		2,116.00	0.00	8,549.80
	11/06/25 25 4 PTAX CS	Pay RG		2,137.10	0.00	6,412.70
	02/06/26 26 1 PTAX CS	Pay RG		2,056.00	0.00	4,356.70
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,056.00	0.00	2,300.70
			Per Diem Interest:		0.00	2,300.70
7612	5	HINSCH WILLIAM	98700 VT001			0.00
	99 OVERLOOK ROAD	122700		2,334.00	5,021.70	
	WEST MILFORD, NJ	07480 0		4,585.00	2,428.41	14,369.11
	99 OVERLOOK RD	2 221400	437.50			14,369.11
	02/11/25 25 2 PTAX CS	Pay RG		2,251.00	0.00	12,118.11
	08/07/25 25 3 PTAX CS	Pay RG		2,404.00	0.00	9,714.11
	11/06/25 25 4 PTAX CS	Pay RG		2,428.41	0.00	7,285.70
	02/06/26 26 1 PTAX CS	Pay RG		2,334.00	0.00	4,951.70
	03/18/26 26 2 PTAX CS	Pay RG		2,334.00	0.00	2,617.70
			Per Diem Interest:		0.00	2,617.70
7612	6	WIEDMANN ROBERT J & KAREN B	94600			0.00
	6 SUNSET LANE	187600		3,054.00	6,559.85	
	WEST MILFORD, NJ	07480 0		6,003.00	3,175.44	18,792.29
	6 SUNSET LANE	2 282200	0.00			18,792.29
	05/30/25 25 2 PTAX CS	Pay RG		2,949.00	30.68	15,843.29
	11/22/24 25 3 PTAX CS	Pay RG		7.76	0.00	15,835.53
	08/06/25 25 3 PTAX CS	Pay RG		3,135.24	0.00	12,700.29
	12/10/25 25 4 PTAX CS	Pay RG		3,175.44	45.67	9,524.85
	03/10/26 26 1 PTAX CS	Pay RG		3,054.00	42.19	6,470.85
	05/20/26 26 2 P001 CK 8724			3,054.00	21.09	3,416.85
			Per Diem Interest:		0.00	3,416.85

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7612 7	TRAUPMAN DENNIS & ROSEANN 12 SUNSET LA WEST MILFORD, NJ 12 SUNSET LANE 05/07/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920333264	96900 141000 07480 0 2 237900	0.00	2,575.00 5,061.00 2,486.00 2,650.00 2,676.69 2,575.00 2,575.00	5,530.05 2,676.69 0.00 0.00 10.14 13.06 0.00	0.00 15,842.74 15,842.74 13,356.74 10,706.74 8,030.05 5,455.05 2,880.05 2,880.05
				Per Diem Interest:	0.00	2,880.05
7612 8	ALF NILSEN CONSTRUCTION INC 42 MAPLE AVE ROCKAWAY, NJ SUNSET LANE 05/05/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 08/18/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 02/18/26 26 2 PTAX CS	3800 0 07866 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.16 0.00 0.15 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
				Per Diem Interest:	0.00	46.14
7612 9	BELLINA PATRICK & PATRICIA 130 PINECLIFF LK DR WEST MILFORD N J 130 PINECLIFF LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95800 00660 86100 07480 0 2 181900	0.00	1,969.00 3,870.00 1,901.00 2,026.00 2,046.45 1,969.00 1,969.00	4,227.97 2,046.45 0.00 0.00 0.00 0.00 0.00	0.00 12,113.42 12,113.42 10,212.42 8,186.42 6,139.97 4,170.97 2,201.97 2,201.97
				Per Diem Interest:	0.00	2,201.97
7613 1	MACLAREN, DOUGLAS & WIELGUS, ANNA 122 PINECLIFF LAKE DR WEST MILFORD NJ 122 PINECLIFF LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 102500 07480 0 2 197100	0.00	2,133.00 4,193.00 2,060.00 2,195.00 2,217.46 2,133.00 2,133.00	4,581.51 2,217.46 0.00 0.00 0.00 0.00 0.00	0.00 13,124.97 13,124.97 11,064.97 8,869.97 6,652.51 4,519.51 2,386.51 2,386.51
				Per Diem Interest:	0.00	2,386.51
7613 2	MACLAREN, ANNA 122 PINECLIFF LAKE DRIVE WEST MILFORD, N.J. SUNSET LANE 05/09/25 25 2 PTAX CS 07/07/25 25 3 PTAX CS	8000 0 07480 0 1 8000	0.00	87.00 171.00 84.00 88.00	184.44 90.32 0.00 0.00	0.00 532.76 532.76 448.76 360.76

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7613	2	MACLAREN, ANNA	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		90.32	0.00	270.44
	02/02/26 26 1 PTAX CS	Pay RG		87.00	0.00	183.44
	05/04/26 26 2 P001 CK 1658			87.00	0.00	96.44
			Per Diem Interest:		0.00	96.44
7613 3	RENNA ANTHONY & BERNADETTE 3 SUNSET LANE WEST MILFORD, NJ 3 SUNSET LANE	96900 00660 229500 07480 0 2 326400	0.00	3,532.00 6,943.00	7,587.35 3,672.86	0.00 21,735.21 21,735.21
	05/07/25 25 2 PTAX CS	Pay RG		3,411.00	0.00	18,324.21
	08/07/25 25 3 PTAX CS	Pay RG		3,635.00	0.00	14,689.21
	11/06/25 25 4 PTAX CS	Pay RG		3,672.86	0.00	11,016.35
	02/06/26 26 1 PTAX CS	Pay RG		3,532.00	0.00	7,484.35
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,532.00	0.00	3,952.35
			Per Diem Interest:		0.00	3,952.35
7613 4	BRITTON PAULA 2 ARCATA PL WEST MILFORD NJ 2 ARCATA LANE	100000 153400 07480 0 2 253400	0.00	2,742.00 5,390.00	5,890.46 2,851.69	0.00 16,874.15 16,874.15
	05/07/25 25 2 PTAX CS	Pay RG		2,648.00	0.00	14,226.15
	07/10/25 25 3 PTAX CS	Pay RG		2,822.00	0.00	11,404.15
	11/04/25 25 4 PTAX CS	Pay RG		2,851.69	0.00	8,552.46
	02/02/26 26 1 PTAX CS	Pay RG		2,742.00	0.00	5,810.46
	05/07/26 26 2 P001 CK 1034			2,742.00	0.00	3,068.46
			Per Diem Interest:		0.00	3,068.46
7613 5	REILLY LAURA 6 ARCATA LN WEST MILFORD NJ 6 ARCATA LANE	94600 79000 07480 0 2 173600	0.00	1,879.00 3,693.00	4,035.65 1,953.14	0.00 11,560.79 11,560.79
	04/22/25 25 2 PTAX CS	Pay RG		942.00	0.00	10,618.79
	05/07/25 25 2 PTAX CS	Pay RG		872.00	0.00	9,746.79
	07/17/25 25 3 PTAX CS	Pay RG		1,150.00	0.00	8,596.79
	07/30/25 25 3 PTAX CS	Pay RG		784.00	0.00	7,812.79
	11/10/25 25 4 PTAX CS	Pay RG		1,953.14	0.00	5,859.65
	02/04/26 26 1 PTAX CS	Pay RG		1,879.00	0.00	3,980.65
	02/04/26 26 2 PTAX CS	Pay RG		21.00	0.00	3,959.65
	05/11/26 26 2 P001 CS			1,858.00	0.00	2,101.65
	05/11/26 26 3 P001 CS			2.00	0.00	2,099.65
			Per Diem Interest:		0.00	2,099.65
7613 6	FULTON JAMES R & JENNIFER L 10 ARCATA LANE WEST MILFORD NJ 10 ARCATA LANE	94600 00660 150300 07480 0 2 244900	0.00	2,650.00 5,209.00	5,693.56 2,755.72	0.00 16,308.28 16,308.28
	05/07/25 25 2 PTAX CS	Pay RG		2,559.00	0.00	13,749.28
	08/07/25 25 3 PTAX CS	Pay RG		2,728.00	0.00	11,021.28
	11/06/25 25 4 PTAX CS	Pay RG		2,755.72	0.00	8,265.56

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7613	6	FULTON JAMES R & JENNIFER L	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,650.00	0.00	5,615.56
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,650.00	0.00	2,965.56
			Per Diem Interest:		0.00	2,965.56
7613 7	SANTONACITA TODD & CASEY	95700				0.00
	12 ARCATA LANE	174100		2,920.00	6,271.52	
	WEST MILFORD NJ	07480 0		5,739.00	3,036.64	17,967.16
	12 ARCATA LANE	2 269800	0.00			17,967.16
	04/21/25 25 2 PTAX CS	Pay RG		2,819.00	0.00	15,148.16
	07/23/25 25 3 PTAX CS	Pay RG		3,005.00	0.00	12,143.16
	10/14/25 25 4 PTAX CS	Pay RG		3,036.64	0.00	9,106.52
	01/20/26 26 1 PTAX CS	Pay RG		2,920.00	0.00	6,186.52
	04/20/26 26 2 P001 CK 3919997394	On-line payments		2,920.00	0.00	3,266.52
			Per Diem Interest:		0.00	3,266.52
7613 8	BENDER DONALD J & LYNN J	79400				0.00
	18 ARCATA LANE	126900		2,233.00	4,795.46	
	WEST MILFORD NJ	07480 0		4,389.00	2,320.73	13,738.19
	18 ARCATA LANE	2 206300	0.00			13,738.19
	05/06/25 25 2 PTAX CS	Pay RG		2,156.00	0.00	11,582.19
	08/11/25 25 3 PTAX CS	Pay RG		2,298.00	0.00	9,284.19
	11/10/25 25 4 PTAX CS	Pay RG		2,320.73	0.00	6,963.46
	02/09/26 26 1 PTAX CS	Pay RG		2,233.00	0.00	4,730.46
	05/11/26 26 2 P001 CK 3921245765			2,233.00	0.00	2,497.46
	05/11/26 26 3 P001 CK 3921245765			7.00	0.00	2,490.46
			Per Diem Interest:		0.00	2,490.46
7613 10	SHEEHAN JAMES F III & JESSICA A	94600				0.00
	120 PINECLIFF LAKE DR	00660 109700		2,211.00	4,748.60	
	WEST MILFORD NJ	07480 0		4,346.00	2,299.15	13,604.75
	120 PINECLIFF LK DR	2 204300	0.00			13,604.75
	05/07/25 25 2 PTAX CS	Pay RG		2,135.00	0.00	11,469.75
	08/07/25 25 3 PTAX CS	Pay RG		2,275.00	0.00	9,194.75
	11/06/25 25 4 PTAX CS	Pay RG		2,299.15	0.00	6,895.60
	02/06/26 26 1 PTAX CS	Pay RG		2,211.00	0.00	4,684.60
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,211.00	0.00	2,473.60
			Per Diem Interest:		0.00	2,473.60
7614 1	ODONNELL JUSTIN & ELIZABETH	92000				0.00
	112 PINECLIFF LAKE DR	00660 67500		1,726.00	3,707.34	
	WEST MILFORD NJ	07480 0		3,393.00	1,794.76	10,621.10
	112 PINECLIFF LK DR	2 159500	0.00			10,621.10
	05/07/25 25 2 PTAX CS	Pay RG		1,667.00	0.00	8,954.10
	08/07/25 25 3 PTAX CS	Pay RG		1,776.00	0.00	7,178.10
	11/06/25 25 4 PTAX CS	Pay RG		1,794.76	0.00	5,383.34
	02/06/26 26 1 PTAX CS	Pay RG		1,726.00	0.00	3,657.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,726.00	0.00	1,931.34
			Per Diem Interest:		0.00	1,931.34

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7614 4	REPOLA DANIEL M 5 ARCATA LANE WEST MILFORD NJ 5 ARCATA LANE 05/07/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 104	94600 53000 07480 0 2 147600	0.00	1,597.00 3,139.00 1,542.00 1,644.00 1,661.60 1,597.00 1,597.00	3,431.47 1,661.60 0.00 0.00 0.00 0.00 0.00	0.00 9,829.07 9,829.07 8,287.07 6,643.07 4,981.47 3,384.47 1,787.47 1,787.47
Per Diem Interest:					0.00	
7614 5	GUY TIMOTHY J & CHELSEA 81 OVERLOOK RD WEST MILFORD NJ 81 OVERLOOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 161600 07480 0 2 251500	0.00	2,722.00 5,350.00 2,628.00 2,801.00 2,830.44 2,722.00 2,722.00	5,845.90 2,830.44 0.00 0.00 0.00 0.00 0.00	0.00 16,748.34 16,748.34 14,120.34 11,319.34 8,488.90 5,766.90 3,044.90 3,044.90
Per Diem Interest:					0.00	
7614 6	CRICELLI ALESSANDRO & ROSALIE 636 GODWIN AVE 3A MIDLAND PARK, NJ SYLVAN WAY 03/19/26 25 2 PTAX CS 03/19/26 25 3 PTAX CS 03/19/26 25 4 PTAX CS 03/19/26 26 1 PTAX CS	8100 0 07432 0 1 8100	*Lien**Lien* 0.00	88.00 173.00 85.00 89.00 91.65 88.00	186.74 91.65 6.01 4.51 2.81 0.94	0.00 539.39 539.39 454.39 365.39 273.74 185.74 187.28
Per Diem Interest:					1.54	
7614 7	MAZZARISI RICHARD L & DOROTHY 6 SYLVAN WAY WEST MILFORD, NJ 6 SYLVAN WAY 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 1010	94600 VT001 143000 07480 0 2 237600	437.50	2,509.00 4,929.00 2,420.00 2,584.00 2,611.70 2,509.00 2,509.00	5,398.17 2,611.70 0.00 0.00 0.00 0.00 0.00	0.00 15,447.87 15,447.87 13,027.87 10,443.87 7,832.17 5,323.17 2,814.17 2,814.17
Per Diem Interest:					0.00	
7614 8	CALABRIA CHRISTOPHER & LISA 12 SYLVAN WAY WEST MILFORD N J 12 SYLVAN WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	94600 104600 07480 0 2 199200	0.00	2,156.00 4,238.00 2,082.00 2,218.00 2,241.37	4,629.66 2,241.37 0.00 0.00 0.00	0.00 13,265.03 13,265.03 11,183.03 8,965.03 6,723.66

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7614	8	CALABRIA CHRISTOPHER & LISA	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,156.00	0.00	4,567.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,156.00	0.00	2,411.66
			Per Diem Interest:		0.00	2,411.66
7614 9	MARTIN FAITH A 16 SYLVAN WAY WEST MILFORD NJ 16 SYLVAN WAY	99500 00660 121300 07480 0 2 220800		2,390.00 4,697.00	5,132.95 2,484.43	0.00 14,704.38 14,704.38
	05/07/25 25 2 PTAX CS	Pay RG		2,307.00	0.00	12,397.38
	08/07/25 25 3 PTAX CS	Pay RG		2,460.00	0.00	9,937.38
	11/06/25 25 4 PTAX CS	Pay RG		2,484.43	0.00	7,452.95
	12/29/25 26 1 PTAX CS	Pay RG		2,390.00	0.00	5,062.95
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,390.00	0.00	2,672.95
			Per Diem Interest:		0.00	2,672.95
7615 1	GONDA JESSICA 19 SYLVAN WAY WEST MILFORD NJ 19 SYLVAN WAY	79000 00660 98500 07480 0 2 177500		1,921.00 3,776.00	4,126.08 1,996.98	0.00 11,820.06 11,820.06
	05/07/25 25 2 PTAX CS	Pay RG		1,855.00	0.00	9,965.06
	08/07/25 25 3 PTAX CS	Pay RG		1,977.00	0.00	7,988.06
	11/06/25 25 4 PTAX CS	Pay RG		1,996.98	0.00	5,991.08
	02/06/26 26 1 PTAX CS	Pay RG		1,921.00	0.00	4,070.08
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,921.00	0.00	2,149.08
			Per Diem Interest:		0.00	2,149.08
7615 2	NOSS PETER & KATHLEEN HW 17 SYLVAN WAY WEST MILFORD NJ 17 SYLVAN WAY	78500 00660 109000 07480 0 2 187500		2,029.00 3,988.00	4,359.38 2,109.88	0.00 12,486.26 12,486.26
	05/07/25 25 2 PTAX CS	Pay RG		1,959.00	0.00	10,527.26
	08/07/25 25 3 PTAX CS	Pay RG		2,089.00	0.00	8,438.26
	11/06/25 25 4 PTAX CS	Pay RG		2,109.88	0.00	6,328.38
	02/06/26 26 1 PTAX CS	Pay RG		2,029.00	0.00	4,299.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,029.00	0.00	2,270.38
			Per Diem Interest:		0.00	2,270.38
7615 3	COURTNEY, PHYLLIS 15 SYLVAN WAY WEST MILFORD NJ 15 SYLVAN WAY	78500 00660 67900 07480 0 2 146400		1,584.00 3,114.00	3,402.95 1,647.66	0.00 9,748.61 9,748.61
	05/07/25 25 2 PTAX CS	Pay RG		1,530.00	0.00	8,218.61
	08/07/25 25 3 PTAX CS	Pay RG		1,630.00	0.00	6,588.61
	11/06/25 25 4 PTAX CS	Pay RG		1,647.66	0.00	4,940.95
	02/06/26 26 1 PTAX CS	Pay RG		1,584.00	0.00	3,356.95
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,584.00	0.00	1,772.95
			Per Diem Interest:		0.00	1,772.95

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7615 4	NICHOLAS, MICHAEL ANDREW 13 SYLVAN WAY WEST MILFORD, NJ 13 SYLVAN WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 103500 07480 0 2 198100	0.00	2,144.00 4,214.00 2,070.00 2,206.00 2,229.75 2,144.00 2,144.00	4,604.44 2,229.75 0.00 0.00 0.00 0.00 0.00	0.00 13,192.19 13,192.19 11,122.19 8,916.19 6,686.44 4,542.44 2,398.44 2,398.44
				Per Diem Interest:	0.00	
7615 5	CHIMBO JUAN M 9 SYLVAN WAY WEST MILFORD NJ 9 SYLVAN WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 84300 07480 0 2 178900	0.00	1,936.00 3,806.00 1,870.00 1,992.00 2,012.58 1,936.00 1,936.00	4,158.18 2,012.58 0.00 0.00 0.00 0.00 0.00	0.00 11,912.76 11,912.76 10,042.76 8,050.76 6,038.18 4,102.18 2,166.18 2,166.18
				Per Diem Interest:	0.00	
7615 7	NOWINSKI MAREK & KATARZYNA 72 PARK AVE LINCOLN PARK NJ 61 OVERLOOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94700 00660 119000 07035 0 2 213700	0.00	2,313.00 4,546.00 2,233.00 2,380.00 2,405.07 2,313.00 2,313.00	4,967.14 2,405.07 0.00 0.00 0.00 0.00 0.00	0.00 14,231.21 14,231.21 11,998.21 9,618.21 7,213.14 4,900.14 2,587.14 2,587.14
				Per Diem Interest:	0.00	
7615 8	ROTHENBERG, PAUL & LINDA 57 OVERLOOK RD WEST MILFORD, NJ 57 OVERLOOK RD 05/01/25 25 2 J065 05/05/25 25 2 PTAX CS 05/05/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2487	69200 00672 113000 07480 0 2 182200	0.00	1,972.00 3,856.00 20.00 1,884.00 20.00 2,029.00 2,050.44 1,972.00 1,972.00	4,234.85 2,050.44 0.00 0.00 0.00 10.16 0.00 0.00 0.00	0.00 12,113.29 12,113.29 12,133.29 10,249.29 10,229.29 8,200.29 6,149.85 4,177.85 2,205.85 2,205.85
				Per Diem Interest:	0.00	

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7615 9	RENSCH SUSAN 53 OVERLOOK RD WEST MILFORD NJ 55 OVERLOOK 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 02/10/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1145	94700 117700 07480 0 2 212400	0.00	2,299.00 4,519.00 2,220.00 2,365.00 2,389.80 900.00 799.00 600.00 2,299.00	4,936.33 2,389.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,144.13 14,144.13 11,924.13 9,559.13 7,169.33 6,269.33 5,470.33 4,870.33 2,571.33 2,571.33
				Per Diem Interest:	0.00	
7615 10	CHAVEZ DIEGO & DANIELLE 28 VISTA RD WEST MILFORD NJ 28 VISTA RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97100 151000 07480 0 2 248100	0.00	2,685.00 5,278.00 2,593.00 2,763.00 2,791.25 2,685.00 2,685.00	5,766.94 2,791.25 0.00 0.00 0.00 0.00 0.00	0.00 16,521.19 16,521.19 13,928.19 11,165.19 8,373.94 5,688.94 3,003.94 3,003.94
				Per Diem Interest:	0.00	
7615 11	HAND, DOUGLAS 30 VISTA RD WEST MILFORD NJ 30 VISTA RD 01/31/25 25 2 PTAX CS 02/14/25 25 2 PTAX CS 02/28/25 25 2 PTAX CS 08/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 09/02/25 25 3 PTAX CS 09/12/25 25 3 PTAX CS 10/10/25 25 3 PTAX CS 10/10/25 25 4 PTAX CS 10/22/25 25 4 PTAX CS 01/02/26 26 1 PTAX CS 01/16/26 26 1 PTAX CS 01/30/26 26 1 PTAX CS 01/30/26 26 2 PTAX CS 02/13/26 26 2 PTAX CS 02/27/26 26 2 PTAX CS 03/13/26 26 2 PTAX CS 04/23/26 26 2 P001 CK 3920229939 04/23/26 26 3 P001 CK 3920229939	89300 102900 07480 0 2 192200	0.00	2,080.00 4,088.00 62.91 400.00 750.00 795.09 9.01 881.82 645.92 604.25 87.59 2,075.75 1,400.00 350.00 330.00 570.00 350.00 250.00 650.00 260.00 40.00	4,468.15 2,163.34 0.00 0.00 0.00 15.90 0.00 18.18 4.08 8.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,799.49 12,799.49 12,736.58 12,336.58 11,586.58 10,791.49 10,782.48 9,900.66 9,254.74 8,650.49 8,562.90 6,487.15 5,087.15 4,737.15 4,407.15 3,837.15 3,487.15 3,237.15 2,587.15 2,327.15 2,287.15 2,287.15
				Per Diem Interest:	0.00	

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7615 12	NORRIS CHRISTOPHER S 34 VISTA RD WEST MILFORD NJ 34 VISTA RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89600 00660 110400 07480 0 2 200000	0.00	2,165.00 4,255.00 2,090.00 2,228.00 2,250.00 2,165.00 2,165.00	4,649.00 2,250.00 0.00 0.00 0.00 0.00 0.00	0.00 13,319.00 13,319.00 11,229.00 9,001.00 6,751.00 4,586.00 2,421.00 2,421.00
				Per Diem Interest:	0.00	
7615 13	PAULSON PAUL & ELIZABETH 985 CASTEEL RD POWDER SPRINGS,GA PINECLIFF LK DR 05/30/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 0000005382	8200 0 30127 0 1 8200	0.00	89.00 175.00 86.00 91.00 91.98 89.00 89.00	190.03 91.98 0.55 0.00 0.55 0.00 0.00	0.00 546.01 546.01 460.01 369.01 277.03 188.03 99.03 99.03
				Per Diem Interest:	0.00	
7616 1	DELOSTRINOS MELBA,ANDRADE O & L 10 RAILROAD AVE WANAQUE NJ 39 VISTA RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94700 00660 87100 07465 0 2 181800	0.00	1,968.00 3,868.00 1,900.00 2,025.00 2,045.12 1,968.00 1,968.00	4,225.68 2,045.12 0.00 0.00 0.00 0.00 0.00	0.00 12,106.80 12,106.80 10,206.80 8,181.80 6,136.68 4,168.68 2,200.68 2,200.68
				Per Diem Interest:	0.00	
7616 2	BOOKER MELISSA 37 VISTA RD WEST MILFORD NJ 37 VISTA ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 187000 07480 0 2 281600	0.00	3,048.00 5,991.00 2,943.00 3,136.00 3,168.46 3,048.00 3,048.00	6,545.09 3,168.46 0.00 0.00 0.00 0.00 0.00	0.00 18,752.55 18,752.55 15,809.55 12,673.55 9,505.09 6,457.09 3,409.09 3,409.09
				Per Diem Interest:	0.00	
7616 3	MORALES NELSON 33 VISTA RD WEST MILFORD NJ 33 VISTA ROAD 05/14/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	94600 187000 07480 0 2 281600	0.00	3,048.00 5,991.00 2,943.00 3,136.00	6,545.09 3,168.46 13.71 0.00	0.00 18,752.55 18,752.55 15,809.55 12,673.55

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7616	3	MORALES NELSON	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		3,168.46	0.00	9,505.09
	02/03/26 26 1 PTAX CS	Pay RG		3,048.00	0.00	6,457.09
	05/08/26 26 2 P001 CS			1,500.00	0.00	4,957.09
	05/08/26 26 2 P001 CK 192			1,548.00	0.00	3,409.09
			Per Diem Interest:		0.00	3,409.09
7616	BUNK ERIC	78500				0.00
4	31 VISTA RD	00660 67400		1,579.00	3,390.49	
	WEST MILFORD NJ	07480 0		3,104.00	1,642.01	9,715.50
	31 VISTA ROAD	2 145900	0.00			9,715.50
	05/07/25 25 2 PTAX CS	Pay RG		1,525.00	0.00	8,190.50
	08/07/25 25 3 PTAX CS	Pay RG		1,624.00	0.00	6,566.50
	11/06/25 25 4 PTAX CS	Pay RG		1,642.01	0.00	4,924.49
	02/06/26 26 1 PTAX CS	Pay RG		1,579.00	0.00	3,345.49
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,579.00	0.00	1,766.49
			Per Diem Interest:		0.00	1,766.49
7616	BLACKWELL TARA	78500				0.00
5	25 VISTA RD	00660 68800		1,594.00	3,424.59	
	WEST MILFORD NJ	07480 0		3,133.00	1,657.62	9,809.21
	25 VISTA ROAD	2 147300	0.00			9,809.21
	05/07/25 25 2 PTAX CS	Pay RG		1,539.00	0.00	8,270.21
	08/07/25 25 3 PTAX CS	Pay RG		1,641.00	0.00	6,629.21
	11/06/25 25 4 PTAX CS	Pay RG		1,657.62	0.00	4,971.59
	02/06/26 26 1 PTAX CS	Pay RG		1,594.00	0.00	3,377.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,594.00	0.00	1,783.59
			Per Diem Interest:		0.00	1,783.59
7616	6 ECHO LANE LLC	78800				0.00
6	853 MACOPIN RD	55700		1,456.00	3,125.09	
	WEST MILFORD NJ	07480 0		2,862.00	1,513.51	8,956.60
	6 ECHO LANE	2 134500	0.00			8,956.60
	05/05/25 25 2 PTAX CS	Pay RG		1,406.00	0.00	7,550.60
	08/04/25 25 3 PTAX CS	Pay RG		1,497.00	0.00	6,053.60
	10/30/25 25 4 PTAX CS	Pay RG		1,513.51	0.00	4,540.09
	02/03/26 26 1 PTAX CS	Pay RG		1,456.00	0.00	3,084.09
	05/04/26 26 2 P001 CK 149			1,456.00	0.00	1,628.09
			Per Diem Interest:		0.00	1,628.09
7616	KEARNEY SARA	78500				0.00
7	8 ECHO LANE	00660 86900		1,790.00	3,844.62	
	WEST MILFORD NJ	07480 0		3,518.00	1,862.17	11,014.79
	8 ECHO LANE	2 165400	0.00			11,014.79
	05/07/25 25 2 PTAX CS	Pay RG		1,728.00	0.00	9,286.79
	08/07/25 25 3 PTAX CS	Pay RG		1,842.00	0.00	7,444.79
	11/06/25 25 4 PTAX CS	Pay RG		1,862.17	0.00	5,582.62
	02/06/26 26 1 PTAX CS	Pay RG		1,790.00	0.00	3,792.62
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,790.00	0.00	2,002.62
			Per Diem Interest:		0.00	2,002.62

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7616 10	BELOTTA RICHARD 48 ZELIFF PL RANDOLPH NJ 16 ECHO LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 SC001 00660 88000 07869 0 2 182600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00 0.00	1,976.00 3,884.00 1,908.00 2,034.00 2,054.75 1,976.00 1,976.00 Per Diem Interest:	4,245.02 2,054.75 0.00 0.00 0.00 0.00 0.00	0.00 12,159.77 12,159.77 10,251.77 8,217.77 6,163.02 4,187.02 2,211.02 2,211.02
7616 11	ZAYAT ERICA 20 ECHO LANE WEST MILFORD NJ 20 ECHO LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78500 00660 73900 07480 0 2 152400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00 0.00	1,649.00 3,242.00 1,593.00 1,697.00 1,714.40 1,649.00 1,649.00 Per Diem Interest:	3,542.53 1,714.40 0.00 0.00 0.00 0.00 0.00	0.00 10,147.93 10,147.93 8,554.93 6,857.93 5,143.53 3,494.53 1,845.53 1,845.53
7616 12	MILLAN,DORIS 22 ECHO LANE WEST MILFORD,N.J. 22 ECHO LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88900 00660 141400 07480 0 2 230300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00 0.00	2,492.00 4,835.00 2,343.00 2,629.00 2,654.69 2,492.00 2,492.00 Per Diem Interest:	5,417.78 2,654.69 0.00 0.00 0.00 0.00 0.00	0.00 15,399.47 15,399.47 13,056.47 10,427.47 7,772.78 5,280.78 2,788.78 2,788.78
7617 1	SANTANGELO,JOHN & APRIL 19 ECHO LANE WEST MILFORD,N.J. 19 ECHO LANE 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95500 00660 201500 07480 0 2 297000 BilsAD Pay RG Pay AD Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00 0.00	3,214.00 4,212.00 2,106.00 998.00 2,106.00 3,308.00 3,341.13 3,214.00 3,214.00 Per Diem Interest:	6,904.21 3,341.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,671.34 17,671.34 19,777.34 18,779.34 16,673.34 13,365.34 10,024.21 6,810.21 3,596.21 3,596.21

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7617 2	BARTOLDUS, JOSEPH & SIETSMA, SARAH 1614 UNION VAL/STE 0/B330 WEST MILFORD NJ 15 ECHO LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95700 00660 139900 07480 0 2 235600	0.00	2,550.00 5,012.00 2,462.00 2,624.00 2,651.12 2,550.00 2,550.00	5,476.31 2,651.12 0.00 0.00 0.00 0.00 0.00	0.00 15,689.43 15,689.43 13,227.43 10,603.43 7,952.31 5,402.31 2,852.31 2,852.31
				Per Diem Interest:	0.00	
7617 3	11 ECHO WM REALTY LLC 528 LAFAYETTE AVE HAWTHORNE NJ 11 ECHO LANE 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921189392	79400 53900 07506 0 2 133300	0.00	1,443.00 2,836.00 1,393.00 1,484.00 1,500.56 1,443.00 1,443.00	3,097.57 1,500.56 0.00 0.00 0.00 0.00 0.00	0.00 8,877.13 8,877.13 7,484.13 6,000.13 4,499.57 3,056.57 1,613.57 1,613.57
				Per Diem Interest:	0.00	
7617 5	VLAVIANOS, JOHN & MELISSA M 49 OVERLOOK RD. WEST MILFORD, NJ 49 OVERLOOK RD. 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 7401	94900 177300 07480 0 2 272200	0.00	2,946.00 5,790.00 2,844.00 3,032.00 3,063.54 2,946.00 2,946.00	6,327.55 3,063.54 0.00 0.00 0.00 0.00 0.00	0.00 18,127.09 18,127.09 15,283.09 12,251.09 9,187.55 6,241.55 3,295.55 3,295.55
				Per Diem Interest:	0.00	
7617 6	SCHECHTER SARA 6 WASHINGTON LN WEST MILFORD NJ 6 WASHINGTON LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100300 00660 121100 07480 0 2 221400	0.00	2,396.00 4,710.00 2,314.00 2,466.00 2,490.41 2,396.00 2,396.00	5,146.70 2,490.41 0.00 0.00 0.00 0.00 0.00	0.00 14,743.11 14,743.11 12,429.11 9,963.11 7,472.70 5,076.70 2,680.70 2,680.70
				Per Diem Interest:	0.00	
7617 7	SCHWEIGHARDT SARAH J 12 WASHINGTON LA WEST MILFORD NJ 12 WASHINGTON LANE 04/29/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	96900 211500 07480 0 2 308400	0.00	3,338.00 6,561.00 3,223.00 3,435.00	7,168.61 3,469.64 0.00 0.00	0.00 20,537.25 20,537.25 17,314.25 13,879.25

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7617	7	SCHWEIGHARDT SARAH J	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		3,469.64	0.00	10,409.61
	02/03/26 26 1 PTAX CS	Pay RG		3,338.00	0.00	7,071.61
	05/05/26 26 2 P001 CK 9113			3,338.00	0.00	3,733.61
				Per Diem Interest:	0.00	3,733.61
7617 8	MANAHAN STEPHEN 76 PINECLIFF LAKE DR WEST MILFORD NJ 76 PINECLIFF LK. DR.	95600 103700 07480 0 2 199300	0.00	2,157.00 4,240.00	4,631.95 2,242.70	0.00 13,271.65 13,271.65
	02/05/25 25 2 PTAX CS	Pay RG		700.00	0.00	12,571.65
	02/27/25 25 2 PTAX CS	Pay RG		700.00	0.00	11,871.65
	05/01/25 25 2 PTAX CS	Pay RG		683.00	0.00	11,188.65
	07/29/25 25 3 PTAX CS	Pay RG		700.00	0.00	10,488.65
	07/31/25 25 3 PTAX CS	Pay RG		1,519.00	0.00	8,969.65
	10/20/25 25 4 PTAX CS	Pay RG		1,242.70	0.00	7,726.95
	10/27/25 25 4 PTAX CS	Pay RG		1,000.00	0.00	6,726.95
	12/29/25 26 1 PTAX CS	Pay RG		700.00	0.00	6,026.95
	01/16/26 26 1 PTAX CS	Pay RG		1,457.00	0.00	4,569.95
	05/18/26 26 2 P001 CK 3921667444	Online Payments		2,157.00	11.25	2,412.95
				Per Diem Interest:	0.00	2,412.95
7617 9	MELENDEZ ALBERTO & REINA 74 PINECLIFF LAKE DR WEST MILFORD NJ 74 PINECLIFF LK. DR.	78900 74500 07480 0 2 153400	0.00	1,660.00 3,263.00	3,565.46 1,726.69	0.00 10,215.15 10,215.15
	05/07/25 25 2 PTAX CS	Pay RG		1,603.00	0.00	8,612.15
	08/07/25 25 3 PTAX CS	Pay RG		1,708.00	0.00	6,904.15
	11/06/25 25 4 PTAX CS	Pay RG		1,726.69	0.00	5,177.46
	02/06/26 26 1 PTAX CS	Pay RG		1,660.00	0.00	3,517.46
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,660.00	0.00	1,857.46
				Per Diem Interest:	0.00	1,857.46
7618 1	DOS SANTOS ARIANNA & RENZO 19 WASHINGTON LANE WEST MILFORD NJ 19 WASHINGTON LANE	98500 153800 07480 0 2 252300	0.00	2,731.00 5,368.00	5,864.24 2,838.07	0.00 16,801.31 16,801.31
	05/05/25 25 2 PTAX CS	Pay RG		2,637.00	0.00	14,164.31
	08/04/25 25 3 PTAX CS	Pay RG		2,810.00	0.00	11,354.31
	11/04/25 25 4 PTAX CS	Pay RG		2,838.07	0.00	8,516.24
	02/06/26 26 1 PTAX CS	Pay RG		2,731.00	0.00	5,785.24
	05/05/26 26 2 P001 CR 3920961909	Online Payments		2,731.00	0.00	3,054.24
				Per Diem Interest:	0.00	3,054.24
7618 2	DOUMA ASSOCIATES A NJ LP 12 WASHINGTON LANE WEST MILFORD NJ 13 WASHINGTON LANE	94600 118500 07480 0 2 213100	0.00	2,306.00 4,533.00	4,953.39 2,398.10	0.00 14,190.49 14,190.49
	04/29/25 25 2 PTAX CS	Pay RG		2,227.00	0.00	11,963.49
	08/11/25 25 3 PTAX CS	Pay RG		2,373.00	0.00	9,590.49

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7618	2	DOUMA ASSOCIATES A NJ LP	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		2,398.10	0.00	7,192.39
	02/03/26 26 1 PTAX CS	Pay RG		2,306.00	0.00	4,886.39
	05/05/26 26 2 P001 CK 9116			2,306.00	0.00	2,580.39
			Per Diem Interest:		0.00	2,580.39
7618	3	ROMEO JONATHAN 11 WASHINGTON LANE WEST MILFORD NJ 11 WASHINGTON LANE	94600 00660 90900 07480 0 2 185500			0.00
	05/15/25 25 2 PTAX CS	Pay RG		1,202.00	8.41	11,887.82
	08/07/25 25 3 PTAX CS	Pay RG		2,802.00	0.00	9,085.82
	11/06/25 25 4 PTAX CS	Pay RG		2,824.30	0.00	6,261.52
	02/06/26 26 1 PTAX CS	Pay RG		2,008.00	0.00	4,253.52
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,008.00	0.00	2,245.52
			Per Diem Interest:		0.00	2,245.52
7618	4	DEWAR LINDA 7 WASHINGTON LANE WEST MILFORD NJ 7 WASHINGTON LA	79400 00660 82500 07480 0 2 161900			0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,752.00	3,763.37	13,089.82
	08/07/25 25 3 PTAX CS	Pay RG		3,444.00	1,821.65	13,089.82
	11/06/25 25 4 PTAX CS	Pay RG				13,089.82
	02/06/26 26 1 PTAX CS	Pay RG		1,692.00	0.00	11,887.82
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,803.00	0.00	9,085.82
			Per Diem Interest:		0.00	7,286.02
				1,821.65	0.00	5,464.37
				1,752.00	0.00	3,712.37
				1,752.00	0.00	1,960.37
			Per Diem Interest:		0.00	1,960.37
7618	5	LARSEN MAEGAN 3 WASHINGTON LANE WEST MILFORD NJ 3 WASHINGTON LANE	95800 00660 101900 07480 0 2 197700			0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,140.00	4,595.26	13,165.69
	08/07/25 25 3 PTAX CS	Pay RG		4,206.00	2,224.43	13,165.69
	11/06/25 25 4 PTAX CS	Pay RG				13,165.69
	02/06/26 26 1 PTAX CS	Pay RG		2,066.00	0.00	11,099.69
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,202.00	0.00	8,897.69
			Per Diem Interest:		0.00	6,673.26
				2,224.43	0.00	4,533.26
				2,140.00	0.00	2,393.26
			Per Diem Interest:		0.00	2,393.26
7618	6	ALVAREZ ERIN 35 OVERLOOK RD WEST MILFORD NJ 35 OVERLOOK RD.	79300 00597 72000 07480 0 2 151300			0.00
	04/28/25 25 2 PTAX CS	Pay RG		1,637.00	3,517.31	10,075.09
	05/23/25 25 3 PTAX CS	Pay RG		3,218.00	1,702.78	10,075.09
	08/14/25 25 3 PTAX CS	Pay RG				10,075.09
	10/31/25 25 4 PTAX CS	Pay RG		1,581.00	0.00	8,494.09
	01/26/26 26 1 PTAX CS	Pay RG		1,581.09	0.00	6,913.00
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		103.91	0.30	6,809.09
			Per Diem Interest:		0.00	5,106.31
				1,702.78	0.00	3,469.31
				1,637.00	0.00	1,832.31
			Per Diem Interest:		0.00	1,832.31

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7618 7	WENGERTER JAMIE 2 BUTLER LANE WEST MILFORD NJ 2 BUTLER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78500 00660 68400 07480 0 2 146900	0.00	1,590.00 3,125.00 1,535.00 1,636.00 1,653.30 1,590.00 1,590.00	3,414.42 1,653.30 0.00 0.00 0.00 0.00 0.00	0.00 9,782.72 9,782.72 8,247.72 6,611.72 4,958.42 3,368.42 1,778.42 1,778.42
				Per Diem Interest:	0.00	
7618 8	HOLLENBACK MIKAYLA & AJELLO ANDREW 6 BUTLER LANE WEST MILFORD NJ 6 BUTLER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 86500 07480 0 2 181100	0.00	1,960.00 3,852.00 1,892.00 2,017.00 2,038.82 1,960.00 1,960.00	4,209.63 2,038.82 0.00 0.00 0.00 0.00 0.00	0.00 12,060.45 12,060.45 10,168.45 8,151.45 6,112.63 4,152.63 2,192.63 2,192.63
				Per Diem Interest:	0.00	
7618 9	RUBIN,DAVID 8 BUTLER LANE WEST MILFORD NJ 8 BUTLER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74500 00660 97400 07480 0 2 171900	0.00	1,860.00 3,656.00 1,796.00 1,915.00 1,934.55 1,860.00 1,860.00	3,996.67 1,934.55 0.00 0.00 0.00 0.00 0.00	0.00 11,447.22 11,447.22 9,651.22 7,736.22 5,801.67 3,941.67 2,081.67 2,081.67
				Per Diem Interest:	0.00	
7618 10	TALLAKSEN,THEODORE & DIANE F. 10 BUTLER LANE WEST MILFORD,N.J. 10 BUTLER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 83300 07480 0 2 177900	0.00	1,925.00 3,784.00 1,859.00 1,981.00 2,002.29 1,925.00 1,925.00	4,135.25 2,002.29 0.00 0.00 0.00 0.00 0.00	0.00 11,846.54 11,846.54 9,987.54 8,006.54 6,004.25 4,079.25 2,154.25 2,154.25
				Per Diem Interest:	0.00	
7618 11	BECKER CAITRIONA A & ROBERT T 64 PINECLIFF LAKE DR WEST MILFORD NJ BUTLER LANE 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	8000 0 07480 0 1 8000	0.00	87.00 171.00 84.00 88.00	184.44 90.32 0.00 0.00	0.00 532.76 532.76 448.76 360.76

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7618	11 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3378	BECKER CAITRIONA A & ROBERT T Pay RG Pay RG	Continued	90.32 87.00 87.00	0.00 0.00 0.33	270.44 183.44 96.44
				Per Diem Interest:	0.00	96.44
7618 12	BECKER ROBERT T. & CAITRIONA A 64 PINECLIFF LK. DR. WEST MILFORD, NJ 64 PINECLIFF LK. DR. 05/09/25 25 2 PTAX CS 02/10/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3378 05/18/26 26 3 P001 CK 3378	94700 VT001 184300 07480 0 2 279000 437.50 Pay RG Pay RG Pay RG Pay RG Pay RG		2,957.00 5,810.00 2,853.00 36.00 3,009.00 3,076.91 2,957.00 2,957.00 11.89	6,360.47 3,076.91 0.00 0.00 0.00 0.00 0.00 18.05 0.00	0.00 18,204.38 18,204.38 15,351.38 15,315.38 12,306.38 9,229.47 6,272.47 3,315.47 3,303.58 3,303.58
				Per Diem Interest:	0.00	3,303.58
7619 1	GRANEY, JULIE 17 BUTLER LANE WEST MILFORD NJ 17 BUTLER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	94900 00660 71800 07480 0 2 166700 0.00 Pay RG Pay RG Pay RG Pay RG		1,804.00 3,546.00 1,742.00 1,857.00 1,875.44 1,804.00 1,804.00	3,875.43 1,875.44 0.00 0.00 0.00 0.00 0.00	0.00 11,100.87 11,100.87 9,358.87 7,501.87 5,626.43 3,822.43 2,018.43 2,018.43
				Per Diem Interest:	0.00	2,018.43
7619 3	LABITA DANIEL 15 BUTLER LANE WEST MILFORD NJ 15 BUTLER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/09/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	78500 00597 85300 07480 0 2 163800 0.00 Pay RG Pay RG Pay RG Pay RG 2ND QTR TAX PYMTS		1,773.00 3,485.00 1,712.00 1,824.00 1,842.90 1,773.00 1,773.00	3,806.94 1,842.90 0.00 0.00 0.00 0.00 0.00	0.00 10,907.84 10,907.84 9,195.84 7,371.84 5,528.94 3,755.94 1,982.94 1,982.94
				Per Diem Interest:	0.00	1,982.94
7619 4	SCOTT JERMAINE& IANNANTUANO HEATHER 7 BUTLER LANE WEST MILFORD NJ 7 BUTLER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	94600 00660 98900 07480 0 2 193500 0.00 Pay RG Pay RG Pay RG Pay RG		2,094.00 4,116.00 2,022.00 2,155.00 2,177.62 2,094.00 2,094.00	4,497.96 2,177.62 0.00 0.00 0.00 0.00 0.00	0.00 12,885.58 12,885.58 10,863.58 8,708.58 6,530.96 4,436.96 2,342.96
				Per Diem Interest:	0.00	2,342.96

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7619	4	SCOTT JERMAINE& IANNANTUANO HEATHER Continued				
				Per Diem Interest:	0.00	2,342.96
7619	KANE, PATRICIA	79400				0.00
5	3 BUTLER LANE	112700		2,079.00	4,465.86	
	WEST MILFORD, NJ	07480 0		4,086.00	2,162.01	12,792.87
	3 BUTLER LANE	2 192100	0.00			12,792.87
	05/01/25 25 2 PTAX CS	Pay RG		2,007.00	0.00	10,785.87
	08/05/25 25 3 PTAX CS	Pay RG		2,140.00	0.00	8,645.87
	11/04/25 25 4 PTAX CS	Pay RG		2,162.01	0.00	6,483.86
	02/10/26 26 1 PTAX CS	Pay RG		2,079.00	0.00	4,404.86
	05/04/26 26 2 P001 CK 6771			2,079.00	0.00	2,325.86
				Per Diem Interest:	0.00	2,325.86
7619	TREBOUR TYLER	79700				0.00
6	1 BUTLER LANE	162300		2,619.00	5,625.06	
	WEST MILFORD NJ	07480 0		5,148.00	2,723.18	16,115.24
	1 BUTLER LANE	2 242000	0.00			16,115.24
	04/28/25 25 2 PTAX CS	Pay RG		2,529.00	0.00	13,586.24
	08/04/25 25 3 PTAX CS	Pay RG		2,695.00	0.00	10,891.24
	10/31/25 25 4 PTAX CS	Pay RG		2,723.18	0.00	8,168.06
	02/03/26 26 1 PTAX CS	Pay RG		2,619.00	0.00	5,549.06
	05/11/26 26 2 P001 CK 108			2,619.00	0.00	2,930.06
				Per Diem Interest:	0.00	2,930.06
7619	ZIPFEL TYLER & KAYLA	95700				0.00
7	4 MILFORD LANE	00660 96300		2,078.00	4,463.56	
	WEST MILFORD NJ	07480 0		4,084.00	2,160.68	12,786.24
	4 MILFORD LANE	2 192000	0.00			12,786.24
	05/07/25 25 2 PTAX CS	Pay RG		2,006.00	0.00	10,780.24
	08/07/25 25 3 PTAX CS	Pay RG		2,139.00	0.00	8,641.24
	11/06/25 25 4 PTAX CS	Pay RG		2,160.68	0.00	6,480.56
	02/06/26 26 1 PTAX CS	Pay RG		2,078.00	0.00	4,402.56
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,078.00	0.00	2,324.56
				Per Diem Interest:	0.00	2,324.56
7619	FULTON TIMOTHY	85100				0.00
8	8 MILFORD LA	00660 98500		1,987.00	4,266.95	
	WEST MILFORD NJ	07480 0		3,906.00	2,066.04	12,225.99
	8 MILFORD LA	2 183600	0.00			12,225.99
	05/07/25 25 2 PTAX CS	Pay RG		1,919.00	0.00	10,306.99
	08/07/25 25 3 PTAX CS	Pay RG		2,044.00	0.00	8,262.99
	11/06/25 25 4 PTAX CS	Pay RG		2,066.04	0.00	6,196.95
	02/06/26 26 1 PTAX CS	Pay RG		1,987.00	0.00	4,209.95
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,987.00	0.00	2,222.95
				Per Diem Interest:	0.00	2,222.95

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7619 9	TURRE, RICHARD & CHRISTINE 10 MILFORD LA WEST MILFORD NJ 10 MILFORD LA 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89600 00660 132900 07480 0 2 222500	0.00	2,408.00 4,733.00 2,325.00 2,478.00 2,504.03 2,408.00 2,408.00 Per Diem Interest:	5,171.93 2,504.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,816.96 14,816.96 12,491.96 10,013.96 7,509.93 5,101.93 2,693.93 2,693.93
7619 10	MICHELOTTI DAVID & MARY 12 MILFORD LN WEST MILFORD NJ 12 MILFORD LA 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100200 00660 103700 07480 0 2 203900	0.00	2,207.00 4,338.00 2,131.00 2,271.00 2,293.83 2,207.00 2,207.00 Per Diem Interest:	4,739.43 2,293.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,578.26 13,578.26 11,447.26 9,176.26 6,882.43 4,675.43 2,468.43 2,468.43
7619 11	SCIUTO, STEVEN & TARA 16 MILFORD LN WEST MILFORD NJ 16 MILFORD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78900 00660 144800 07480 0 2 223700	0.00	2,421.00 4,759.00 2,338.00 2,491.00 2,516.97 2,421.00 2,421.00 Per Diem Interest:	5,199.44 2,516.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,896.41 14,896.41 12,558.41 10,067.41 7,550.44 5,129.44 2,708.44 2,708.44
7619 12	MASCHERONI, IDA ASTUTE 845 VAN EMBURGH AVE WASHINGTON TWSP, NJ MILFORD LANE 02/10/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 11/10/25 26 1 PTAX CS 11/10/25 26 2 PTAX CS	7800 0 07675 0 1 7800	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00 Per Diem Interest:	180.86 87.66 0.00 0.00 0.00 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86 94.86
7619 13	MAIELLO, GARRETT, CAMBELL 26 RHINESMITH AVE WANAQUE, NJ MILFORD LANE 05/05/25 25 2 PTAX CS 11/06/24 25 3 PTAX CS	7800 0 07465 0 1 7800	0.00	84.00 166.00 82.00 9.90	180.86 87.66 0.00 0.00	0.00 518.52 518.52 436.52 426.62

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7619	13	MAIELLO, GARRETT, CAMBELL	Continued			
	08/05/25 25 3 PTAX CS	Pay RG		76.10	0.00	350.52
	11/06/25 25 4 PTAX CS	Pay RG		87.66	0.00	262.86
	02/04/26 26 1 PTAX CS	Pay RG		84.00	0.00	178.86
	05/06/26 26 2 P001 CK 8152			28.00	0.00	150.86
	05/06/26 26 2 P001 CK 0000995068			28.00	0.00	122.86
	05/06/26 26 2 P001 CK 9101			28.00	0.00	94.86
			Per Diem Interest:		0.00	94.86
7620 1	SUSSDORF AMY 1557 UNION VALLEY RD WEST MILFORD NJ 1557 UNION VALLEY RD	78200 00660 120000 07480 0 2 198200	0.00	2,145.00 4,216.00	5,076.12 2,230.08	0.00 13,667.20 13,667.20
	05/07/25 25 2 PTAX CS	Pay RG		2,071.00	0.00	11,596.20
	08/07/25 25 3 PTAX CS	Pay RG		2,208.00	0.00	9,388.20
	11/01/25 25 4 J065	BilSAD		698.05	0.00	10,086.25
	11/06/25 25 4 PTAX CS	Pay RG		2,230.08	0.00	7,856.17
	11/10/25 25 4 PTAX CS	Pay AD		698.05	0.00	7,158.12
	02/01/26 26 1 J065	BilSAD		419.00	0.00	7,577.12
	02/06/26 26 1 PTAX CS	Pay RG		2,145.00	0.00	5,432.12
	02/09/26 26 1 PTAX CS	Pay AD		419.00	0.00	5,013.12
	03/30/26 26 2 J065	BilSAD		419.00	0.00	5,432.12
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,145.00	0.00	3,287.12
	06/02/26 26 2 P001 CK 413703625			419.00	2.89	2,868.12
	06/02/26 26 3 P001 CK 413703625			2.60	0.00	2,865.52
			Per Diem Interest:		0.00	2,865.52
7620 4	TRAVIESO SHARON 1539 UNION VALLEY RD WEST MILFORD NJ 1539 UNION VALLEY RD	85100 00660 77200 07480 0 2 162300	0.00	1,756.00 3,452.00	3,773.54 1,825.97	0.00 10,807.51 10,807.51
	05/07/25 25 2 PTAX CS	Pay RG		1,696.00	0.00	9,111.51
	08/07/25 25 3 PTAX CS	Pay RG		1,808.00	0.00	7,303.51
	11/06/25 25 4 PTAX CS	Pay RG		1,825.97	0.00	5,477.54
	02/06/26 26 1 PTAX CS	Pay RG		1,756.00	0.00	3,721.54
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,756.00	0.00	1,965.54
			Per Diem Interest:		0.00	1,965.54
7620 5	FLYNN COLLEEN 2 ORCHARD LANE WEST MILFORD, NJ 2 ORCHARD LANE	89400 00660 125700 07480 0 2 215100	0.00	2,328.00 4,576.00	5,000.25 2,419.68	0.00 14,323.93 14,323.93
	05/07/25 25 2 PTAX CS	Pay RG		2,248.00	0.00	12,075.93
	08/07/25 25 3 PTAX CS	Pay RG		2,396.00	0.00	9,679.93
	11/06/25 25 4 PTAX CS	Pay RG		2,419.68	0.00	7,260.25
	02/06/26 26 1 PTAX CS	Pay RG		2,328.00	0.00	4,932.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,328.00	0.00	2,604.25
			Per Diem Interest:		0.00	2,604.25

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7620 6	TIMPSON HOLLY & THOMAS 4 ORCHARD LANE WEST MILFORD NJ 4 ORCHARD LANE 04/30/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 09/16/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 135300 07480 0 2 229900	0.00	2,488.00 4,890.00 2,402.00 2,561.00 2,587.37 2,488.00 2,488.00 Per Diem Interest:	5,344.61 2,587.37 0.00 0.00 0.00 0.00 0.00	0.00 15,309.98 15,309.98 12,907.98 10,346.98 7,759.61 5,271.61 2,783.61 2,783.61
7620 7	MURPHY THOMAS P & BARBARA E 8 ORCHARD ST WEST MILFORD, NJ 8 ORCHARD LANE 05/07/25 25 2 PTAX CS 06/25/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 1157	94600 84700 07480 0 2 179300	0.00	1,940.00 3,814.00 1,874.00 1,997.00 2,016.90 1,940.00 1,940.00 Per Diem Interest:	4,168.35 2,016.90 0.00 0.00 9.47 8.85 0.00	0.00 11,939.25 11,939.25 10,065.25 8,068.25 6,051.35 4,111.35 2,171.35 2,171.35
7620 8	BATTINELLI ANTHONY JR & BARBARA J 14 ORCHARD LANE WEST MILFORD NJ 14 ORCHARD LANE 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 182	95700 VT001 124200 07480 0 2 219900	437.50	2,317.00 4,552.00 2,235.00 2,387.00 2,412.47 2,317.00 2,317.00 Per Diem Interest:	4,987.31 2,412.47 0.00 0.00 0.00 0.00 0.00	0.00 14,268.78 14,268.78 12,033.78 9,646.78 7,234.31 4,917.31 2,600.31 2,600.31
7620 9	ROCHE, DAVID & SALLY 20 ORCHARD LANE WEST MILFORD NJ 20 ORCHARD LANE 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920837871	96900 206900 07480 0 2 303800	0.00	3,288.00 6,463.00 3,175.00 3,384.00 3,417.50 3,288.00 3,288.00 Per Diem Interest:	7,062.14 3,417.50 0.00 0.00 0.00 0.00 0.00	0.00 20,230.64 20,230.64 17,055.64 13,671.64 10,254.14 6,966.14 3,678.14 3,678.14
7620 10	CASTAGNA, JEAN M 24 ORCHARD LANE WEST MILFORD NJ 24 ORCHARD LANE 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	79400 25900 07480 0 2 105300	0.00	1,140.00 2,806.00 1,666.00 607.00	1,646.64 619.44 0.00 0.00	0.00 6,212.08 6,212.08 4,546.08 3,939.08

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7620	10	CASTAGNA, JEAN M	Continued			
	08/13/25 25 3 JMSC	MSC CR		220.39-	0.00	3,718.69
	08/13/25 25 3 JREF	REFUND		220.39	0.00	3,939.08
	08/12/25 25 4 J070	Cty Bd		839.83-	0.00	3,099.25
	08/13/25 25 4 JMSC	Msc DB		220.39	0.00	3,319.64
	08/12/25 26 1 J080	Cty Bd		209.96-	0.00	3,109.68
	02/10/26 26 1 PTAX CS	Pay RG		930.04	0.00	2,179.64
	08/12/25 26 2 J080	Cty Bd		209.95-	0.00	1,969.69
	05/11/26 26 2 P001 CK 3367			930.00	0.00	1,039.69
	05/18/26 26 2 P001 CS			0.05	0.00	1,039.64
				Per Diem Interest:	0.00	1,039.64
7621 1	LAKELAND STATE BANK 250 OAK RIDGE RD OAK RIDGE N J 1527 UNION VALLEY RD	369100 04703 420900 07438 0 4A 790000	0.00	8,550.00 16,806.00	18,364.70 8,887.10	0.00 52,607.80 52,607.80
	05/05/25 25 2 PTAX CS	Pay RG		8,256.00	0.00	44,351.80
	08/01/25 25 3 PTAX CS	Pay RG		8,800.00	0.00	35,551.80
	10/20/25 25 4 PTAX CS	Pay RG		8,887.10	0.00	26,664.70
	01/30/26 26 1 PTAX CS	Pay RG		8,550.00	0.00	18,114.70
	04/27/26 26 2 P001 CK 5310514			8,550.00	0.00	9,564.70
				Per Diem Interest:	0.00	9,564.70
7621 2	SHOTMEYER ALBERT 700 GODWIN AVE, STE 320 MIDLAND PARK, NJ 1521 UNION VALLEY RD	269300 241500 07432 0 4A 510800	0.00	5,528.00 10,866.00	11,874.65 5,746.53	0.00 34,015.18 34,015.18
	05/07/25 25 2 PTAX CS	Pay RG		5,338.00	0.00	28,677.18
	08/11/25 25 3 PTAX CS	Pay RG		5,690.00	0.00	22,987.18
	02/09/26 25 4 PTAX CS	Pay RG		5,746.53	233.38	17,240.65
	02/09/26 26 1 PTAX CS	Pay RG		5,528.00	0.00	11,712.65
	05/05/26 26 2 P001 CK 3920969156	Online Payments		5,528.00	0.00	6,184.65
				Per Diem Interest:	0.00	6,184.65
7621 3.01	COLUMBIA SAV BANK C/O ROBYN WELLS 19-01 RT 201 NORTH FAIR LAWN, NJ 1501 UNION VALLEY ROAD	515400 286500 07410 0 4A 801900	0.00	8,679.00 17,059.00	18,641.57 9,021.25	0.00 53,400.82 53,400.82
	04/30/25 25 2 PTAX CS	Pay RG		8,380.00	0.00	45,020.82
	07/30/25 25 3 PTAX CS	Pay RG		8,933.00	0.00	36,087.82
	10/29/25 25 4 PTAX CS	Pay RG		9,021.25	0.00	27,066.57
	02/03/26 26 1 PTAX CS	Pay RG		8,679.00	0.00	18,387.57
	05/04/26 26 2 P001 CK 97231			8,679.00	0.00	9,708.57
				Per Diem Interest:	0.00	9,708.57
7621 3.02	WEST MILFORD PLAZA LLC 279 REYNOLDS AVE PARSIPPANY TROY HILLS NJ 1499 UNION VALLEY ROAD	515400 00045 199600 07054 0 4A 715000	0.00	7,738.00 15,210.00	16,620.95 8,044.35	0.00 47,613.30 47,613.30
	04/17/25 25 2 PTAX CS	Pay RG		7,472.00	0.00	40,141.30

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7621	3.02	WEST MILFORD PLAZA LLC	Continued			
	07/18/25 25 3 PTAX CS	Pay RG		7,964.00	0.00	32,177.30
	10/15/25 25 4 PTAX CS	Pay RG		8,044.35	0.00	24,132.95
	01/20/26 26 1 PTAX CS	Pay RG		7,738.00	0.00	16,394.95
	04/15/26 26 2 P001 CK 27846			7,738.00	0.00	8,656.95
			Per Diem Interest:		0.00	8,656.95
7621 4	1495 WEST MILFORD LLC	162000				0.00
	1495 UNION VALLEY RD	00660 328000		5,303.00	10,543.18	
	WEST MILFORD NJ	07480 0		10,424.00	5,512.10	31,782.28
	1495 UNION VALLEY	4A 490000	0.00			31,782.28
	05/07/25 25 2 PTAX CS	Pay RG		5,121.00	0.00	26,661.28
	08/07/25 25 3 PTAX CS	Pay RG		5,458.00	0.00	21,203.28
	08/12/25 25 4 J070	Cty Bd		3,030.30-	0.00	18,172.98
	11/06/25 25 4 PTAX CS	Pay RG		2,481.80	0.00	15,691.18
	08/12/25 26 1 J080	Cty Bd		757.58-	0.00	14,933.60
	02/06/26 26 1 PTAX CS	Pay RG		4,545.42	0.00	10,388.18
	08/12/25 26 2 J080	Cty Bd		757.57-	0.00	9,630.61
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,545.43	0.00	5,085.18
			Per Diem Interest:		0.00	5,085.18
7621 5	TAZ ENTERPRISES LLC	226300				0.00
	1489 UNION VALLEY RD	144400		4,012.00	8,617.15	
	WEST MILFORD NJ	07480 0		7,886.00	4,170.60	24,685.75
	1489 UNION VALLEY	4A 370700	0.00			24,685.75
	05/08/25 25 2 PTAX CS	Pay RG		3,874.00	0.00	20,811.75
	08/11/25 25 3 PTAX CS	Pay RG		4,129.00	0.00	16,682.75
	11/10/25 25 4 PTAX CS	Pay RG		4,170.60	0.00	12,512.15
	02/17/26 26 1 PTAX CS	Pay RG		4,012.00	25.43	8,500.15
	05/11/26 26 2 P001 CK 2030			4,012.00	0.00	4,488.15
	02/17/26 26 3 JZOB	CREDIT BALANCES		0.41-	0.00	4,487.74
	02/17/26 26 3 PTAX CS	Pay RG		0.41	0.00	4,487.33
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.41	0.00	4,487.74
			Per Diem Interest:		0.00	4,487.74
7621 9	BANKS ROBERT & ROXANNA	94600				0.00
	10 VISTA RD	00660 124300		2,369.00	5,088.38	
	WEST MILFORD NJ	07480 0		4,657.00	2,462.18	14,576.56
	10 VISTA RD	2 218900	0.00			14,576.56
	05/07/25 25 2 PTAX CS	Pay RG		2,288.00	0.00	12,288.56
	08/07/25 25 3 PTAX CS	Pay RG		2,438.00	0.00	9,850.56
	11/06/25 25 4 PTAX CS	Pay RG		2,462.18	0.00	7,388.38
	02/06/26 26 1 PTAX CS	Pay RG		2,369.00	0.00	5,019.38
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,369.00	0.00	2,650.38
			Per Diem Interest:		0.00	2,650.38

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7621 10	GARCIA YNDIANA & ESTRELLA LUCIANO 14 VISTA RD WEST MILFORD NJ 14 VISTA ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96300 00660 105800 07480 0 2 202100	0.00	2,187.00 4,299.00 2,112.00 2,251.00 2,273.91 2,187.00 2,187.00	4,698.16 2,273.91 0.00 0.00 0.00 0.00 0.00	0.00 13,458.07 13,458.07 11,346.07 9,095.07 6,821.16 4,634.16 2,447.16 2,447.16
				Per Diem Interest:	0.00	
7621 11	KASTURAS, KATHRYN W 58 OVERLOOK ROAD WEST MILFORD NJ 58 OVERLOOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78600 00660 67200 07480 0 2 145800	0.00	1,578.00 3,102.00 1,524.00 1,623.00 1,640.68 1,578.00 1,578.00	3,388.20 1,640.68 0.00 0.00 0.00 0.00 0.00	0.00 9,708.88 9,708.88 8,184.88 6,561.88 4,921.20 3,343.20 1,765.20 1,765.20
				Per Diem Interest:	0.00	
7621 12	WIEDMANN ROBERT 6 SUNSET LANE WEST MILFORD NJ 60 OVERLOOK RD 05/30/25 25 2 PTAX CS 11/22/24 25 3 PTAX CS 08/06/25 25 3 PTAX CS 12/10/25 25 4 PTAX CS 03/10/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 8724	63600 85400 07480 0 2 149000	0.00	1,613.00 3,170.00 1,557.00 2.72 1,656.28 1,677.21 1,613.00 1,613.00	3,462.57 1,677.21 10.49 0.00 0.00 16.46 14.81 7.40	0.00 9,922.78 9,922.78 8,365.78 8,363.06 6,706.78 5,029.57 3,416.57 1,803.57 1,803.57
				Per Diem Interest:	0.00	
7621 13	AMMIRATA VINCENT J 68 OVERLOOK RD WEST MILFORD NJ 68 OVERLOOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 102700 07480 0 2 177700	0.00	1,923.00 3,780.00 1,857.00 1,979.00 1,999.63 1,923.00 1,923.00	4,130.66 1,999.63 0.00 0.00 0.00 0.00 0.00	0.00 11,833.29 11,833.29 9,976.29 7,997.29 5,997.66 4,074.66 2,151.66 2,151.66
				Per Diem Interest:	0.00	
7621 14	LUBOWIECKI MATTHEW 70 OVERLOOK RD WEST MILFORD NJ 70 OVERLOOK RD 05/07/25 25 2 PTAX CS	74500 00660 58600 07480 0 2 133100	0.00	1,440.00 2,831.00 1,391.00	3,093.99 1,497.90 0.00	0.00 8,862.89 8,862.89 7,471.89

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7621	14	LUBOWIECKI MATTHEW	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,482.00	0.00	5,989.89
	11/06/25 25 4 PTAX CS	Pay RG		1,497.90	0.00	4,491.99
	02/06/26 26 1 PTAX CS	Pay RG		1,440.00	0.00	3,051.99
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,440.00	0.00	1,611.99
			Per Diem Interest:		0.00	1,611.99
7621	PAGET,DARNISS	74500				0.00
15	72 OVERLOOK ROAD	00660 68000		1,542.00	3,312.53	
	WEST MILFORD NJ	07480 0		3,031.00	1,603.83	9,489.36
	72 OVERLOOK RD	2 142500	0.00			9,489.36
	05/07/25 25 2 PTAX CS	Pay RG		1,489.00	0.00	8,000.36
	08/07/25 25 3 PTAX CS	Pay RG		1,587.00	0.00	6,413.36
	11/06/25 25 4 PTAX CS	Pay RG		1,603.83	0.00	4,809.53
	02/06/26 26 1 PTAX CS	Pay RG		1,542.00	0.00	3,267.53
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,542.00	0.00	1,725.53
			Per Diem Interest:		0.00	1,725.53
7621	TOKE HEATHER & TOLE ATTILA	92000				0.00
17	78 OVERLOOK RD	00660 143500		2,549.00	5,474.02	
	WEST MILFORD NJ	07480 0		5,010.00	2,649.80	15,682.82
	78 OVERLOOK RD	2 235500	0.00			15,682.82
	05/07/25 25 2 PTAX CS	Pay RG		2,461.00	0.00	13,221.82
	08/07/25 25 3 PTAX CS	Pay RG		2,623.00	0.00	10,598.82
	11/06/25 25 4 PTAX CS	Pay RG		2,649.80	0.00	7,949.02
	02/06/26 26 1 PTAX CS	Pay RG		2,549.00	0.00	5,400.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,549.00	0.00	2,851.02
			Per Diem Interest:		0.00	2,851.02
7621	FORSYTHE PAUL & DANETTE	89900				0.00
18	84 OVERLOOK DR	00660 137800		2,464.00	5,294.16	
	WEST MILFORD NJ	07480 0		4,843.00	2,562.13	15,163.29
	84 OVERLOOK RD	2 227700	0.00			15,163.29
	05/07/25 25 2 PTAX CS	Pay RG		2,379.00	0.00	12,784.29
	08/07/25 25 3 PTAX CS	Pay RG		2,537.00	0.00	10,247.29
	11/06/25 25 4 PTAX CS	Pay RG		2,562.13	0.00	7,685.16
	02/06/26 26 1 PTAX CS	Pay RG		2,464.00	0.00	5,221.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,464.00	0.00	2,757.16
			Per Diem Interest:		0.00	2,757.16
7621	TIETJEN RICHARD	93400				0.00
19	436 DEWITT AVE	00660 146700		2,598.00	5,581.50	
	BELLEVILLE NJ	07109 0		5,107.00	2,701.93	15,988.43
	88 OVERLOOK RD	2 240100	0.00			15,988.43
	05/07/25 25 2 PTAX CS	Pay RG		2,509.00	0.00	13,479.43
	08/07/25 25 3 PTAX CS	Pay RG		2,674.00	0.00	10,805.43
	11/06/25 25 4 PTAX CS	Pay RG		2,701.93	0.00	8,103.50
	02/06/26 26 1 PTAX CS	Pay RG		2,598.00	0.00	5,505.50
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,598.00	0.00	2,907.50
			Per Diem Interest:		0.00	2,907.50

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7621 20	SHOTMEYER ALBERT 700 GODWIN AVE STE 320 MIDLAND PARK, NJ OVERLOOK RD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1753	73000 0 07432 0 1 73000	0.00 Pay RG Pay RG Pay RG Pay RG	790.00 1,553.00 763.00 813.00 821.17 790.00 790.00	1,696.89 821.17 0.00 0.00 0.00 0.00 0.00	0.00 4,861.06 4,861.06 4,098.06 3,285.06 2,463.89 1,673.89 883.89 883.89
				Per Diem Interest:	0.00	883.89
7621 21	PINECLIFF LAKE COMMUNITY CLUB P.O. BOX 246 WEST MILFORD, NJ VISTA RD 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921036304	3800 0 07480 0 1 3800	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
				Per Diem Interest:	0.00	46.14
7701 1	HERRING KATHERINE 1099 UNION VALLEY RD WEST MILFORD N J 1099 UNION VALLEY RD 04/23/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 397	97200 117000 07480 0 2 214200	0.00 Pay RG Pay RG Pay RG Pay RG	2,318.00 4,556.00 2,238.00 2,386.00 2,410.72 2,318.00 2,318.00	4,979.61 2,410.72 0.00 0.00 0.00 0.00 0.00	0.00 14,264.33 14,264.33 12,026.33 9,640.33 7,229.61 4,911.61 2,593.61 2,593.61
				Per Diem Interest:	0.00	2,593.61
7701 2.01	LINDSAY, MARK & CINDY 1089 UNION VALLEY RD WEST MILFORD NJ 1089 UNION VALLEY ROAD 05/06/25 25 2 PTAX CS 08/21/25 25 3 PTAX CS 08/21/25 25 4 PTAX CS 10/30/25 25 4 PTAX CS 10/30/25 25 4 PTAX CS 11/04/25 25 4 JMSC 02/19/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 1028 11/04/25 26 3 JMSC 02/19/26 26 3 PTAX CS 02/19/26 26 3 JZOB 03/26/26 26 3 JZZZ	94500 347600 07480 0 3A 442100	0.00 Pay RG Pay RG Pay RG Pay RG MSC CR Pay RG MSC CR Pay RG CREDIT BALANCES ZERO BAL ADJ	4,785.00 9,405.00 4,620.00 4,924.00 79.92 4,894.59 79.92 79.92 4,785.00 4,785.00 79.92- 15.83 95.75- 95.75	10,276.36 4,974.51 0.00 40.91 0.00 0.00 0.00 0.00 35.57 0.00 0.00 0.00 0.00 0.00	0.00 29,440.87 29,440.87 24,820.87 19,896.87 19,816.95 14,922.36 14,842.44 14,922.36 10,137.36 5,352.36 5,272.44 5,256.61 5,160.86 5,256.61 5,256.61
				Per Diem Interest:	0.00	5,256.61

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7701 2.01 -QFARM-	LINDSAY, MARK & CINDY 1089 UNION VALLEY ROAD WEST MILFORD, NJ UNION VALLEY ROAD 01/30/25 25 2 PTAX CS 02/18/25 25 2 JMSC 05/06/25 25 2 PTAX CS 08/21/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 1028	1500 0 07480 0 3B 1500	0.00	16.00 32.00 2.00 2.00 16.00 16.00 16.94 16.00 16.00	34.40 16.94 0.00 0.00 0.00 0.07 0.00 0.06 0.00	0.00 99.34 99.34 97.34 99.34 83.34 67.34 50.40 34.40 18.40
				Per Diem Interest:	0.00	18.40
7701 2.02	SATKOWSKI, EDWARD & ELIZABETH 1087 UNION VALLEY RD WEST MILFORD NJ 1087 UNION VALLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95400 00660 146700 07480 0 2 242100	0.00	2,620.00 5,150.00 2,530.00 2,696.00 2,724.51 2,620.00 2,620.00	5,627.36 2,724.51 0.00 0.00 0.00 0.00 0.00	0.00 16,121.87 16,121.87 13,591.87 10,895.87 8,171.36 5,551.36 2,931.36
				Per Diem Interest:	0.00	2,931.36
7701 2.03	LINDSAY, MARK & CINDY 1089 UNION VALLEY ROAD WEST MILFORD, NJ UNION VALLEY ROAD 05/06/25 25 2 PTAX CS 08/21/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 1028	200 0 07480 0 3B 200	0.00	2.00 4.00 2.00 2.00 2.66 2.00 2.00	4.59 2.66 0.00 0.01 0.00 0.01 0.00	0.00 13.25 13.25 11.25 9.25 6.59 4.59 2.59
				Per Diem Interest:	0.00	2.59
7701 3	ROSS, JOHN & BONNIE P.O.BOX 43 WEST MILFORD, NJ 1077 UNION VALLEY RD 05/02/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920329479	98300 146800 07480 0 2 245100	0.00	2,653.00 5,214.00 2,561.00 2,730.00 2,758.38 2,653.00 2,653.00	5,697.15 2,758.38 0.00 0.00 0.00 0.00 0.00	0.00 16,322.53 16,322.53 13,761.53 11,031.53 8,273.15 5,620.15 2,967.15
				Per Diem Interest:	0.00	2,967.15

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7701 4	ANDINO-DORAN EVAN J & VICTORIA S 1059 UNION VALLEY RD WEST MILFORD NJ 1059 UNION VALLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	112900 00660 301300 07480 0 2 414200	0.00	4,483.00 8,811.00 4,328.00 4,614.00 4,660.72 4,483.00 4,483.00	9,628.61 4,660.72 0.00 0.00 0.00 0.00 0.00	0.00 27,583.33 27,583.33 23,255.33 18,641.33 13,980.61 9,497.61 5,014.61 5,014.61
				Per Diem Interest:	0.00	
7701 5	HALL ALAN & JANENE 1055 UNION VALLEY RD WEST MILFORD NJ 1055 UNION VALLEY RD 05/07/25 25 2 PTAX CS 11/07/24 25 3 JMISC 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85700 00660 248600 07480 0 2 334300	0.00	3,618.00 7,111.00 3,493.00 10.86- 3,713.14 3,761.85 3,618.00 3,618.00	7,771.50 3,761.85 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,262.35 22,262.35 18,769.35 18,758.49 15,045.35 11,283.50 7,665.50 4,047.50 4,047.50
				Per Diem Interest:	0.00	
7701 6	COULSON ROY E & KNIGHT INDIA A 128 BEARFORT RD WEST MILFORD NJ 1047 UNION VALLEY 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/14/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 955	87800 125400 07480 0 2 213200	0.00	2,307.00 4,535.00 2,228.00 2,374.00 2,399.43 2,307.00 2,307.00	4,955.68 2,399.43 0.00 0.00 10.18 0.00 0.00	0.00 14,197.11 14,197.11 11,969.11 9,595.11 7,195.68 4,888.68 2,581.68 2,581.68
				Per Diem Interest:	0.00	
7701 9	GOLDING MICHAEL C & GOLDING MICHELE 1025 UNION VALLEY RD WEST MILFORD NJ 1025 UNION VALLEY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85600 00660 159300 07480 0 2 244900	0.00	2,650.00 5,209.00 2,559.00 2,728.00 2,755.72 2,650.00 2,650.00	5,693.56 2,755.72 0.00 0.00 0.00 0.00 0.00	0.00 16,308.28 16,308.28 13,749.28 11,021.28 8,265.56 5,615.56 2,965.56 2,965.56
				Per Diem Interest:	0.00	
7701 10	MARRA, NICHOLAS 1021 UNION VALLEY RD WEST MILFORD NJ 1021 UNION VALLEY 05/01/25 25 2 PTAX CS	89400 208800 07480 0 2 298200	0.00	3,227.00 6,343.00 3,116.00	6,932.73 3,355.08 0.00	0.00 19,857.81 19,857.81 16,741.81

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7701	10	MARRA, NICHOLAS	Continued			
	07/21/25 25 3 PTAX CS	Pay RG		3,322.00	0.00	13,419.81
	11/21/25 25 4 PTAX CS	Pay RG		3,355.08	23.96	10,064.73
	01/30/26 26 1 PTAX CS	Pay RG		3,227.00	0.00	6,837.73
	05/04/26 26 2 P001 CK 3920938183	Online Payments		3,227.00	0.00	3,610.73
			Per Diem Interest:		0.00	3,610.73
7701 13	GARCIA KIMBERLY 989 UNION VALLEY RD WEST MILFORD NJ 989 UNION VALLEY ROAD	101700 00660 202300 07480 0 2 304000	0.00	3,290.00 6,467.00	7,066.72 3,420.16	0.00 20,243.88 20,243.88
	05/07/25 25 2 PTAX CS	Pay RG		3,177.00	0.00	17,066.88
	08/07/25 25 3 PTAX CS	Pay RG		3,386.00	0.00	13,680.88
	11/06/25 25 4 PTAX CS	Pay RG		3,420.16	0.00	10,260.72
	02/06/26 26 1 PTAX CS	Pay RG		3,290.00	0.00	6,970.72
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,290.00	0.00	3,680.72
			Per Diem Interest:		0.00	3,680.72
7701 14	VAZQUEZ MARIANO A & NATALIA 979 UNION VALLEY RD WEST MILFORD NJ 979 UNION VALLEY ROAD	101400 00660 191000 07480 0 2 292400	0.00	3,165.00 6,221.00	6,795.73 3,290.00	0.00 19,471.73 19,471.73
	05/07/25 25 2 PTAX CS	Pay RG		3,056.00	0.00	16,415.73
	08/07/25 25 3 PTAX CS	Pay RG		3,256.00	0.00	13,159.73
	11/06/25 25 4 PTAX CS	Pay RG		3,290.00	0.00	9,869.73
	02/06/26 26 1 PTAX CS	Pay RG		3,165.00	0.00	6,704.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,165.00	0.00	3,539.73
			Per Diem Interest:		0.00	3,539.73
7701 15	CHAPMAN JOSEPH & RACHAEL 975 UNION VALLEY RD WEST MILFORD NJ 975 UNION VALLEY RD.	102600 00660 255200 07480 0 2 357800	0.00	3,872.00 7,611.00	8,317.36 4,026.16	0.00 23,826.52 23,826.52
	05/07/25 25 2 PTAX CS	Pay RG		3,739.00	0.00	20,087.52
	08/07/25 25 3 PTAX CS	Pay RG		3,985.00	0.00	16,102.52
	11/06/25 25 4 PTAX CS	Pay RG		4,026.16	0.00	12,076.36
	02/06/26 26 1 PTAX CS	Pay RG		3,872.00	0.00	8,204.36
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,872.00	0.00	4,332.36
			Per Diem Interest:		0.00	4,332.36
7701 16	KELLY, BARBARA & IAN 969 UNION VALLEY RD WEST MILFORD NJ 969 UNION VALLEY RD.	95800 00660 167300 07480 0 2 263100	0.00	2,847.00 5,596.00	6,116.89 2,960.60	0.00 17,520.49 17,520.49
	05/07/25 25 2 PTAX CS	Pay RG		2,749.00	0.00	14,771.49
	08/07/25 25 3 PTAX CS	Pay RG		2,931.00	0.00	11,840.49
	11/06/25 25 4 PTAX CS	Pay RG		2,960.60	0.00	8,879.89
	02/06/26 26 1 PTAX CS	Pay RG		2,847.00	0.00	6,032.89
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,847.00	0.00	3,185.89
			Per Diem Interest:		0.00	3,185.89

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7701 17	EDWARDS SCOTT & TRACY 963 UNION VALLEY RD WEST MILFORD NJ 963 UNION VALLEY ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94100 00660 146300 07480 0 2 240400	0.00	2,602.00 5,114.00 2,512.00 2,678.00 2,704.92 2,602.00 2,602.00	5,588.37 2,704.92 0.00 0.00 0.00 0.00 0.00	0.00 16,009.29 16,009.29 13,497.29 10,819.29 8,114.37 5,512.37 2,910.37 2,910.37
				Per Diem Interest:	0.00	
7701 18	FEDERICI MICHAEL A 953 UNION VALLEY RD WEST MILFORD NJ 953 UNION VALLEY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115400 00660 103400 07480 0 2 218800	0.00	2,368.00 4,654.00 2,286.00 2,437.00 2,462.85 2,368.00 2,368.00	5,086.09 2,462.85 0.00 0.00 0.00 0.00 0.00	0.00 14,570.94 14,570.94 12,284.94 9,847.94 7,385.09 5,017.09 2,649.09 2,649.09
				Per Diem Interest:	0.00	
7701 19	RJK PROPERTIES 1 LLC 40 STEPHENS RD WEST MILFORD NJ 40 STEPHENS RD 05/13/25 25 2 PTAX CS 09/09/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 11/25/25 25 4 JMSC 02/17/26 26 1 JMSC 02/17/26 26 1 PTAX CS 05/14/26 26 2 P012 CK 39214	101400 304300 07480 0 3A 405700	*Lien**Lien* 0.00	4,391.00 8,631.00 4,240.00 4,486.00 4,803.48 272.73 68.00 4,459.00 4,391.00	9,397.70 4,530.75 25.44 85.23 41.92 5.67 0.24- 35.37 28.54	0.00 26,950.45 26,950.45 22,710.45 18,224.45 13,420.97 13,693.70 13,761.70 9,302.70 4,911.70 4,911.70
				Per Diem Interest:	0.00	
7701 19 -QFARM-	RJK PROPERTIES 1 LLC 40 STEPHENS RD WEST MILFORD, NJ 40 STEPHENS RD 11/25/25 25 2 JMSC 11/25/25 25 3 JMSC 11/25/25 25 4 JMSC 02/17/26 26 1 JMSC 05/14/26 26 2 P012 CK 39214	6300 0 07480 0 3B 6300	0.00	68.00 134.00 66.00- 103.00- 103.73- 68.00- 68.00	179.46 103.73 2.87- 2.43- 0.37- 0.24- 0.44	0.00 485.19 485.19 419.19 316.19 212.46 144.46 76.46 76.46
				Per Diem Interest:	0.00	

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7702 1	JORDAN DERON & KARIN 26 BINNACLE AVE WEST MILFORD NJ 26 BINNACLE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	236100 00660 124100 07480 0 3A 360200	0.00	3,898.00 7,662.00 3,764.00 4,012.00 4,053.06 3,898.00 3,898.00	8,373.39 4,053.06 0.00 0.00 0.00 0.00 0.00	0.00 23,986.45 23,986.45 20,222.45 16,210.45 12,157.39 8,259.39 4,361.39 4,361.39
Per Diem Interest:					0.00	
7702 1 -QFARM-	JORDAN, DERON & KARIN 26 BINNACLE AVE WEST MILFORD, NJ BINNACLE AVE 06/25/25 25 2 PTAX CS 12/09/25 25 3 PTAX CS 12/09/25 25 4 PTAX CS 12/09/25 26 1 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 J063 02/09/26 26 3 PTAX CS 02/09/26 26 3 JZOB 03/26/26 26 3 JZZZ 05/11/26 26 3 J063	2900 0 07480 0 3B 2900	0.00	31.00 61.00 30.00 32.00 33.54 1.27 29.73 1.27- 1.27 1.27- 1.27 1.27	67.50 33.54 0.39 0.91 0.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 193.04 193.04 163.04 131.04 97.50 96.23 66.50 65.23 63.96 62.69 63.96 65.23 65.75
Per Diem Interest:					0.52	
7702 5	HINES, EARLE D JR & DONNA M 5 ANCHOR AVE WEST MILFORD, NJ 5 ANCHOR AVE 03/03/25 25 2 PTAX CS 04/01/25 25 2 PTAX CS 05/02/25 25 2 PTAX CS 05/27/25 25 3 PTAX CS 07/01/25 25 3 PTAX CS 07/29/25 25 3 PTAX CS 09/02/25 25 4 PTAX CS 10/06/25 25 4 PTAX CS 11/03/25 25 4 PTAX CS 12/01/25 26 1 PTAX CS 01/05/26 26 1 PTAX CS 02/02/26 26 1 PTAX CS 03/02/26 26 2 PTAX CS 03/31/26 26 2 P001 CK 6126 05/04/26 26 2 P001 CK 6131 05/18/26 26 3 J063 07/02/26 26 3 P001 CK 6143 02/25/26 26 4 JMSC 03/26/26 26 4 JZZZ	132400 240100 07480 0 2 372500	0.00	4,031.00 7,924.00 1,393.00 1,250.00 1,250.00 1,200.00 1,549.00 1,400.00 1,400.53 1,395.00 1,395.00 1,231.00 1,400.00 1,400.00 1,231.00 1,400.00 1,400.00 1,400.00- 1,555.43 1,000.00 1,000.00-	8,659.43 4,190.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,804.96 24,804.96 23,411.96 22,161.96 20,911.96 19,711.96 18,162.96 16,762.96 15,362.43 13,967.43 12,572.43 11,341.43 9,941.43 8,541.43 7,310.43 5,910.43 4,510.43 3,110.43 1,555.00 2,555.00 1,555.00

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7702	5	HINES, EARLE D JR & DONNA M	Continued			
			Per Diem Interest:		0.00	1,555.00
7702 6	R G REALTY PROPERTY LLC 157 MOUNTAIN CIRCLE WEST MILFORD NJ UNION VALLEY RD 06/05/25 25 2 PTAX CS 02/28/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 12/02/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1018 05/18/26 26 3 P001 CK 1018	59400 0 07480 0 1 59400 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	643.00 1,264.00 621.00 0.27 660.73 668.43 643.00 643.00 1.57	1,380.04 668.43 4.69 0.00 0.00 4.60 2.43 2.43 0.00	0.00 3,955.47 3,955.47 3,334.47 3,334.20 2,673.47 2,005.04 1,362.04 719.04 717.47
			Per Diem Interest:		0.00	717.47
7702 8	1193 UNION LLC 1777 AVE OF THE STATES207 LAKEWOOD NJ 1193 UNION VALLEY 05/20/25 25 2 PTAX CS 11/14/25 25 3 PTAX CS 12/22/25 25 3 JRTN 05/06/26 25 3 P001 CK 3921059017 11/01/25 25 4 JZOB 11/14/25 25 4 PTAX CS 12/22/25 25 4 JZOB 12/22/25 25 4 JMSC 12/22/25 25 4 JRTN 12/31/25 25 4 JMSC 12/31/25 25 4 J076 03/26/26 25 4 JZZZ 05/06/26 25 4 P001 CK 3921059017 05/06/26 25 4 P002 CK 3921059017 05/06/26 25 4 P003 CK 3921059017 05/06/26 26 1 P001 CK 3921059017 05/06/26 26 2 P001 CK 3921059017	117000 337200 08701 0 2 454200 Pay RG Pay RG RTN.CK Online Payments OPEN BALANCE Pay RG OPEN BALANCE Msc DB RTN.CK Msc DB OPEN BALANCE ZERO BAL ADJ Online Payments Online Payments Online Payments Online Payments Online Payments	0.00	4,916.00 9,662.00 4,746.00 5,060.00 5,060.00 5,060.00 5,110.32 5,110.32 20.00 20.00 5,110.32 639.36 639.36 5,769.68- 5,110.32 639.36 20.00 4,916.00 4,916.00	10,558.81 5,110.32 45.09 258.06 258.06 116.38 0.00 30.66 0.00 0.00 30.66 0.00 0.00 0.00 117.54 697.04 0.46 233.51 0.00	0.00 30,247.13 30,247.13 25,501.13 20,441.13 25,501.13 20,441.13 25,551.45 20,441.13 20,461.13 20,481.13 25,591.45 26,230.81 26,870.17 21,100.49 15,990.17 15,350.81 15,330.81 10,414.81 5,498.81
			Per Diem Interest:		0.00	5,498.81
7702 9	1177 UNION VALLEY RD LLC 1042 GREEN POND RD NEWFOUNDLAND, NJ 1177 UNION VALLEY 05/05/25 25 2 PTAX CS 05/23/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 09/03/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 12/02/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS	300000 920000 07435 0 4C 1220000 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	13,203.00 25,743.00 8,500.00 4,040.00 9,000.00 4,799.00 8,934.80 5,000.00 7,203.00	28,570.60 13,934.80 0.00 28.86 0.00 51.55 0.00 60.00 0.00	0.00 81,451.40 81,451.40 72,951.40 68,911.40 59,911.40 55,112.40 46,177.60 41,177.60 33,974.60

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7702	9	1177 UNION VALLEY RD LLC	Continued			
	02/19/26 26 1 PTAX CS	Pay RG		6,000.00	38.75	27,974.60
	04/23/26 26 2 P001 CK 0073277751			6,500.00	0.00	21,474.60
	05/11/26 26 2 P001 CK 0076126784			6,703.00	0.00	14,771.60
			Per Diem Interest:		0.00	14,771.60
7801	WILLIAMS,RICHARD & KATHLEEN	82500				0.00
1.01	1A BLACK WALNUT LANE	167200		2,702.00	5,805.62	
	WEST MILFORD NJ	07480 0		5,311.00	2,809.51	16,628.13
	1A BLACK WALNUT LANE	2 249700	0.00			16,628.13
	04/24/25 25 2 PTAX CS	Pay RG		2,609.00	0.00	14,019.13
	07/30/25 25 3 PTAX CS	Pay RG		2,782.00	0.00	11,237.13
	10/30/25 25 4 PTAX CS	Pay RG		2,809.51	0.00	8,427.62
	02/02/26 26 1 PTAX CS	Pay RG		2,702.00	0.00	5,725.62
	04/28/26 26 2 P001 CK 3920476146	Online Payments		2,702.00	0.00	3,023.62
			Per Diem Interest:		0.00	3,023.62
7801	MARKANICH, JOHN JOESPH	82500				0.00
1.03	1C BLACK WALNUT LANE	00597 81100		1,771.00	3,802.35	
	WEST MILFORD, NJ	07480 0		3,481.00	1,840.24	10,894.59
	1C BLACK WALNUT LANE	2 163600	0.00			10,894.59
	05/07/25 25 2 PTAX CS	Pay RG		1,710.00	0.00	9,184.59
	08/07/25 25 3 PTAX CS	Pay RG		1,822.00	0.00	7,362.59
	11/06/25 25 4 PTAX CS	Pay RG		1,840.24	0.00	5,522.35
	01/27/26 26 1 PTAX CS	Pay RG		1,771.00	0.00	3,751.35
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		1,771.00	0.00	1,980.35
			Per Diem Interest:		0.00	1,980.35
7801	TURCO RUTHANN	82500				0.00
1.04	1D BLACK WALNUT LN	00660 88900		1,855.00	3,984.20	
	WEST MILFORD NJ	07480 0		3,646.00	1,928.91	11,414.11
	1D BLACK WALNUT LANE	2 171400	0.00			11,414.11
	05/07/25 25 2 PTAX CS	Pay RG		1,791.00	0.00	9,623.11
	08/07/25 25 3 PTAX CS	Pay RG		1,909.00	0.00	7,714.11
	11/06/25 25 4 PTAX CS	Pay RG		1,928.91	0.00	5,785.20
	02/06/26 26 1 PTAX CS	Pay RG		1,855.00	0.00	3,930.20
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,855.00	0.00	2,075.20
			Per Diem Interest:		0.00	2,075.20
7801	OKEEFE JOSEPH	82500				0.00
1.05	1 BLACK WALNUT LANE APT E	00597 87100		1,835.00	3,942.93	
	WEST MILFORD NJ	07480 0		3,607.00	1,908.98	11,293.91
	1E BLACK WALNUT LANE	2 169600	0.00			11,293.91
	04/30/25 25 2 PTAX CS	Pay RG		1,772.00	0.00	9,521.91
	07/23/25 25 3 PTAX CS	Pay RG		1,889.00	0.00	7,632.91
	10/23/25 25 4 PTAX CS	Pay RG		1,908.98	0.00	5,723.93
	01/26/26 26 1 PTAX CS	Pay RG		1,835.00	0.00	3,888.93
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		1,835.00	0.00	2,053.93
			Per Diem Interest:		0.00	2,053.93

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7801 1.06	BLEHL, COREEN 103 LONGWOOD LAKE ROAD OAKRIDGE, NJ 1F BLACK WALNUT LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82500 85000 07438 0 2 167500	0.00	1,813.00 3,563.00 1,750.00 1,866.00 1,885.08 1,813.00 1,813.00	3,893.78 1,885.08 0.00 0.00 0.00 0.00 0.00	0.00 11,154.86 11,154.86 9,404.86 7,538.86 5,653.78 3,840.78 2,027.78 2,027.78
				Per Diem Interest:	0.00	2,027.78
7801 1.07	VENORD NACHELE 1G BLACK WALNUT LANE WEST MILFORD NJ 1G BLACK WALNUT LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82500 84800 07480 0 2 167300	0.00	1,811.00 3,559.00 1,748.00 1,864.00 1,882.42 1,811.00 1,811.00	3,889.19 1,882.42 0.00 0.00 0.00 0.00 0.00	0.00 11,141.61 11,141.61 9,393.61 7,529.61 5,647.19 3,836.19 2,025.19 2,025.19
				Per Diem Interest:	0.00	2,025.19
7801 1.08	MARTIN ROSEMARY 1H BLACK WALNUT LANE WEST MILFORD NJ 1H BLACK WALNUT LANE 04/22/25 25 2 PTAX CS 07/15/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/10/26 26 2 P001 CK 1498	82500 122600 07480 0 2 205100	0.00	2,220.00 4,363.00 2,143.00 2,285.00 2,307.78 2,220.00 2,220.00	4,767.95 2,307.78 0.00 0.00 0.00 0.00 0.00	0.00 13,658.73 13,658.73 11,515.73 9,230.73 6,922.95 4,702.95 2,482.95 2,482.95
				Per Diem Interest:	0.00	2,482.95
7801 2.01	GROVE JEFFREY M 2A BLACK WALNUT LANE WEST MILFORD NJ 2A BLACK WALNUT LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82500 104800 07480 0 2 187300	0.00	2,027.00 3,984.00 1,957.00 2,086.00 2,108.22 2,027.00 2,027.00	4,353.79 2,108.22 0.00 0.00 0.00 0.00 0.00	0.00 12,473.01 12,473.01 10,516.01 8,430.01 6,321.79 4,294.79 2,267.79 2,267.79
				Per Diem Interest:	0.00	2,267.79
7801 2.02	CONRAD STEVEN & LINDA 2B BLACK WALNUT LANE WEST MILFORD NJ 2B BLACK WALNUT LA 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	82500 79000 07480 0 2 161500	0.00	1,748.00 3,436.00 1,688.00 1,798.00	3,753.20 1,817.34 0.00 0.00	0.00 10,754.54 10,754.54 9,066.54 7,268.54

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7801	2.02	CONRAD STEVEN & LINDA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,817.34	0.00	5,451.20
	02/06/26 26 1 PTAX CS	Pay RG		1,748.00	0.00	3,703.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,748.00	0.00	1,955.20
			Per Diem Interest:		0.00	1,955.20
7801	2.03	BONGIORNO RUSS & GERLINDE L	82500			0.00
	2C BLACK WALNUT LN	00660 64900		1,595.00	3,426.88	
	WEST MILFORD NJ	07480 0		3,135.00	1,658.95	9,815.83
	2C BLACK WALNUT LANE	2 147400	0.00			9,815.83
	05/07/25 25 2 PTAX CS	Pay RG		1,540.00	0.00	8,275.83
	08/07/25 25 3 PTAX CS	Pay RG		1,642.00	0.00	6,633.83
	11/06/25 25 4 PTAX CS	Pay RG		1,658.95	0.00	4,974.88
	02/06/26 26 1 PTAX CS	Pay RG		1,595.00	0.00	3,379.88
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,595.00	0.00	1,784.88
			Per Diem Interest:		0.00	1,784.88
7801	2.04	SALMON, CHRISTOPHER	82500			0.00
	2D BLACK WALNUT LANE	70200		1,653.00	3,548.41	
	WEST MILFORD NJ	07480 0		3,249.00	1,718.38	10,168.79
	2D BLACK WALNUT LANE	2 152700	0.00			10,168.79
	04/01/25 25 2 PTAX CS	Pay RG		1,596.00	0.00	8,572.79
	07/15/25 25 3 PTAX CS	Pay RG		1,700.00	0.00	6,872.79
	10/15/25 25 4 PTAX CS	Pay RG		1,718.38	0.00	5,154.41
	01/09/26 26 1 PTAX CS	Pay RG		1,653.00	0.00	3,501.41
	04/17/26 26 2 P001 CK	2017		1,653.00	0.00	1,848.41
			Per Diem Interest:		0.00	1,848.41
7801	2.05	CAMPBELL BRIAN	82500			0.00
	2E BLACK WALNUT LANE	00660 74500		1,699.00	3,649.01	
	WEST MILFORD NJ	07480 0		3,340.00	1,766.53	10,454.54
	2E BLACK WALNUT LANE	2 157000	0.00			10,454.54
	05/07/25 25 2 PTAX CS	Pay RG		1,641.00	0.00	8,813.54
	08/07/25 25 3 PTAX CS	Pay RG		1,748.00	0.00	7,065.54
	11/06/25 25 4 PTAX CS	Pay RG		1,766.53	0.00	5,299.01
	02/06/26 26 1 PTAX CS	Pay RG		1,699.00	0.00	3,600.01
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,699.00	0.00	1,901.01
			Per Diem Interest:		0.00	1,901.01
7801	2.06	CARIOTI SHELIA	82500			0.00
	2F BLACK WALNUT LN	00660 72600		1,679.00	3,604.45	
	WEST MILFORD NJ	07480 0		3,300.00	1,745.28	10,328.73
	2F BLACK WALNUT	2 155100	0.00			10,328.73
	05/07/25 25 2 PTAX CS	Pay RG		1,621.00	0.00	8,707.73
	08/07/25 25 3 PTAX CS	Pay RG		1,727.00	0.00	6,980.73
	11/06/25 25 4 PTAX CS	Pay RG		1,745.28	0.00	5,235.45
	02/06/26 26 1 PTAX CS	Pay RG		1,679.00	0.00	3,556.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,679.00	0.00	1,877.45
			Per Diem Interest:		0.00	1,877.45

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7801 2.07	QUIMBY MICHELLE A 2 BLACK WALNUT LA AG WEST MILFORD NJ 2G BLACK WALNUT LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82500 79000 07480 0 2 161500	0.00	1,748.00 3,436.00 1,688.00 1,798.00 1,817.34 1,748.00 1,748.00 Per Diem Interest:	3,753.20 1,817.34 0.00 0.00 0.00 0.00 0.00	0.00 10,754.54 10,754.54 9,066.54 7,268.54 5,451.20 3,703.20 1,955.20 1,955.20
7801 2.08	SMITH SELENA 2H BLACK WALNUT LN WEST MILFORD NJ 2H BLACK WALNUT LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82500 164200 07480 0 2 246700	0.00	2,670.00 5,248.00 2,578.00 2,748.00 2,775.64 2,670.00 2,670.00 Per Diem Interest:	5,734.83 2,775.64 0.00 0.00 0.00 0.00 0.00	0.00 16,428.47 16,428.47 13,850.47 11,102.47 8,326.83 5,656.83 2,986.83 2,986.83
7801 3.01	MILLER LINDA 3A BEACON HILL RD WEST MILFORD NJ 3A BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 109200 07480 0 2 184200	0.00	1,994.00 3,919.00 1,925.00 2,051.00 2,073.02 1,994.00 1,994.00 Per Diem Interest:	4,280.71 2,073.02 0.00 0.00 0.00 0.00 0.00	0.00 12,266.73 12,266.73 10,341.73 8,290.73 6,217.71 4,223.71 2,229.71 2,229.71
7801 3.02	LAMOTTA, ERIC 3B BEACON HILL ROAD WEST MILFORD, NJ 3B BEACON HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 73700 07480 0 2 148700	0.00	1,609.00 3,163.00 1,554.00 1,656.00 1,673.22 1,609.00 1,609.00 Per Diem Interest:	3,456.69 1,673.22 0.00 0.00 0.00 0.00 0.00	0.00 9,901.91 9,901.91 8,347.91 6,691.91 5,018.69 3,409.69 1,800.69 1,800.69
7801 3.04	ABRAMOWITZ, ALAN CORY 3D BEACON HILL RD WEST MILFORD, NJ 3D BEACON HILL RD 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	75000 67000 07480 0 2 142000	0.00	1,537.00 3,021.00 1,484.00 1,581.00	3,300.06 1,598.18 0.00 0.00	0.00 9,456.24 9,456.24 7,972.24 6,391.24

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7801	3.04	ABRAMOWITZ, ALAN CORY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,598.18	0.00	4,793.06
	02/02/26 26 1 PTAX CS	Pay RG		1,537.00	0.00	3,256.06
	05/04/26 26 2 P001 CK 4169			1,537.00	0.00	1,719.06
			Per Diem Interest:		0.00	1,719.06
7801	3.05	ALBRIGHT JEREMIAH 3E BEACON HILL RD WEST MILFORD NJ 3E BEACON HILL RD	75000 00660 74400 07480 0 2 149400			0.00
	05/09/25 25 2 PTAX CS	Pay RG		1,561.00	0.00	8,388.27
	07/07/25 25 3 PTAX CS	Pay RG		1,664.00	0.00	6,724.27
	11/06/25 25 4 PTAX CS	Pay RG		1,681.53	0.00	5,042.74
	02/06/26 26 1 PTAX CS	Pay RG		1,617.00	0.00	3,425.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,617.00	0.00	1,808.74
			Per Diem Interest:		0.00	1,808.74
7801	3.06	KAPLANOVICH KATHLEEN 3F BEACON HILL RD WEST MILFORD NJ 3F BEACON HILL RD	75000 00660 74400 07480 0 2 149400			0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,561.00	0.00	8,388.27
	08/07/25 25 3 PTAX CS	Pay RG		1,664.00	0.00	6,724.27
	11/06/25 25 4 PTAX CS	Pay RG		1,681.53	0.00	5,042.74
	02/06/26 26 1 PTAX CS	Pay RG		1,617.00	0.00	3,425.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,617.00	0.00	1,808.74
			Per Diem Interest:		0.00	1,808.74
7801	3.07	DROSS DEBRA 3G BEACON HILL RD WEST MILFORD, NJ 3G BEACON HILL RD	75000 67000 07480 0 2 142000			0.00
	05/02/25 25 2 PTAX CS	Pay RG		1,484.00	0.00	7,972.24
	08/06/25 25 3 PTAX CS	Pay RG		1,581.00	0.00	6,391.24
	11/03/25 25 4 PTAX CS	Pay RG		1,598.18	0.00	4,793.06
	02/09/26 26 1 PTAX CS	Pay RG		1,537.00	0.00	3,256.06
	05/06/26 26 2 P001 CK 5759			1,537.00	0.00	1,719.06
			Per Diem Interest:		0.00	1,719.06
7801	3.08	FORGET SUSAN 3H BEACON HILL ROAD WEST MILFORD NJ 3H BEACON HILL RD	75000 115800 07480 0 2 190800			0.00
	05/05/25 25 2 PTAX CS	Pay RG		1,000.00	0.00	11,705.78
	05/09/25 25 2 PTAX CS	Pay RG		994.00	0.00	10,711.78
	08/11/25 25 3 PTAX CS	Pay RG		2,125.00	0.00	8,586.78
	11/04/25 25 4 PTAX CS	Pay RG		2,146.73	0.00	6,440.05
	02/03/26 26 1 PTAX CS	Pay RG		2,065.00	0.00	4,375.05
	04/02/26 26 2 P001 CK 3918662582			800.00	0.00	3,575.05
	05/04/26 26 2 P001 CK 3920940478	Online Payments		1,265.00	0.00	2,310.05

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7801	3.08	FORGET SUSAN	Continued			
			Per Diem Interest:		0.00	2,310.05
7801 4.01	VARICK DAVID & VALLERIE 4A NEW BEDFORD RD WEST MILFORD NJ 4A NEW BEDFORD RD 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920445292	75000 102900 07480 0 2 177900 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	1,925.00 3,784.00 1,859.00 1,981.00 2,002.29 1,925.00 1,925.00	4,135.25 2,002.29 0.00 0.00 0.00 0.00 0.00	0.00 11,846.54 11,846.54 9,987.54 8,006.54 6,004.25 4,079.25 2,154.25
			Per Diem Interest:		0.00	2,154.25
7801 4.02	CURRIE SUZANNE 4B NEW BEDFORD RD WEST MILFORD NJ 4B NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	75000 81800 07480 0 2 156800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,697.00 3,336.00 1,639.00 1,746.00 1,763.87 1,697.00 1,697.00	3,644.43 1,763.87 0.00 0.00 0.00 0.00 0.00	0.00 10,441.30 10,441.30 8,802.30 7,056.30 5,292.43 3,595.43 1,898.43
			Per Diem Interest:		0.00	1,898.43
7801 4.04	SWANN RONALD 4D NEW BEDFORD RD WEST MILFORD NJ 4D NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	75000 95300 07480 0 2 170300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,843.00 3,623.00 1,780.00 1,896.00 1,916.29 1,843.00 1,843.00	3,957.98 1,916.29 0.00 0.00 0.00 0.00 0.00	0.00 11,340.27 11,340.27 9,560.27 7,664.27 5,747.98 3,904.98 2,061.98
			Per Diem Interest:		0.00	2,061.98
7801 4.05	SEDDON KATHLEEN & VINCENT 4E NEW BEDFORD RD WEST MILFORD NJ 4E NEW BEDFORD RD 04/25/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/13/26 26 1 PTAX CS 04/28/26 26 2 P001 CR 3920482890	75000 73700 07480 0 2 148700 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	1,609.00 3,163.00 1,554.00 1,656.00 1,673.22 1,609.00 1,609.00	3,456.69 1,673.22 0.00 0.00 0.00 4.27 0.00	0.00 9,901.91 9,901.91 8,347.91 6,691.91 5,018.69 3,409.69 1,800.69
			Per Diem Interest:		0.00	1,800.69

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7801 4.06	SHEMELEY KELSEY & SHARON 4F NEW BEDFORD RD WEST MILFORD NJ 4F NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 100800 07480 0 2 175800	0.00	1,903.00 3,740.00	4,086.10 1,978.38	0.00 11,707.48 11,707.48
						9,870.48 7,912.48 5,934.10 4,031.10 2,128.10 2,128.10
				Per Diem Interest:	0.00	
7801 5.01	REDMERSKI THOMAS & PENSRI 5A NEW BEDFORD RD WEST MILFORD NJ 5A NEW BEDFORD ROAD 04/21/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 02/17/26 26 2 PTAX CS 04/20/26 26 2 P001 CK 7572	75000 VT001 100800 07480 0 2 175800	437.50	1,840.00 3,615.00	3,961.10 1,915.38	0.00 11,331.48 11,331.48
						9,556.48 7,661.48 5,746.10 3,906.10 3,901.06 2,066.10 2,066.10
				Per Diem Interest:	0.00	
7801 5.02	ROBERTS, PATRICIA 503 CLERMONT CT. DOYLESTOWN, PA 5B NEW BEDFORD ROAD 05/05/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 5603	75000 73700 18902 0 2 148700	0.00	1,609.00 3,163.00	3,456.69 1,673.22	0.00 9,901.91 9,901.91
						8,347.91 6,691.91 5,018.69 3,409.69 1,800.69 1,800.69
				Per Diem Interest:	0.00	
7801 5.03	MEZEI EMOKE 5C NEW BEDFORD RD WEST MILFORD NJ 5C NEW BEDFORD RD 04/17/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 146	75000 86500 07480 0 2 161500	0.00	1,748.00 3,436.00	3,753.20 1,817.34	0.00 10,754.54 10,754.54
						9,066.54 7,268.54 5,451.20 3,703.20 1,955.20 1,955.20
				Per Diem Interest:	0.00	
7801 5.04	CABELLO AARON & SCIACCA DANIELLE 5 NEW BEDFORD RD APT 5D WEST MILFORD NJ 5D NEW BEDFORD RD 05/07/25 25 2 PTAX CS	75000 86500 07480 0 2 161500	0.00	1,748.00 3,436.00	3,753.20 1,817.34	0.00 10,754.54 10,754.54 9,066.54

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7801	5.04	CABELLO AARON & SCIACCA DANIELLE	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,798.00	0.00	7,268.54
	11/06/25 25 4 PTAX CS	Pay RG		1,817.34	0.00	5,451.20
	02/06/26 26 1 PTAX CS	Pay RG		1,748.00	0.00	3,703.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,748.00	0.00	1,955.20
				Per Diem Interest:	0.00	1,955.20
7801	CRISCI JOSEPH	75000 VT001				0.00
5.06	5F NEW BEDFORD RD	108800		1,989.00	4,272.54	
	WEST MILFORD NJ	07480 0		3,910.00	2,067.70	12,239.24
	5F NEW BEDFORD RD	2 183800	0.00			12,239.24
	04/28/25 25 2 PTAX CS	Pay RG		1,921.00	0.00	10,318.24
	07/23/25 25 3 PTAX CS	Pay RG		2,047.00	0.00	8,271.24
	10/31/25 25 4 PTAX CS	Pay RG		2,067.70	0.00	6,203.54
	01/28/26 26 1 PTAX CS	Pay RG		1,989.00	0.00	4,214.54
	04/29/26 26 2 P001 CK	520		1,989.00	0.00	2,225.54
				Per Diem Interest:	0.00	2,225.54
7801	SADOWSKA KLAUDIA A	75000				0.00
6.01	6 NEW BEDFORD RD APT A	00660 108100		1,982.00	4,256.49	
	WEST MILFORD NJ	07480 0		3,895.00	2,060.40	12,193.89
	6A NEW BEDFORD RD	2 183100	0.00			12,193.89
	05/07/25 25 2 PTAX CS	Pay RG		1,913.00	0.00	10,280.89
	08/07/25 25 3 PTAX CS	Pay RG		2,040.00	0.00	8,240.89
	11/06/25 25 4 PTAX CS	Pay RG		2,060.40	0.00	6,180.49
	02/06/26 26 1 PTAX CS	Pay RG		1,982.00	0.00	4,198.49
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,982.00	0.00	2,216.49
				Per Diem Interest:	0.00	2,216.49
7801	CARACCILO MAUREEN	75000				0.00
6.02	6 NEW BEDFORD RD UNIT 8	00660 73700		1,609.00	3,456.69	
	WEST MILFORD NJ	07480 0		3,163.00	1,673.22	9,901.91
	6B NEW BEDFORD RD	2 148700	0.00			9,901.91
	05/07/25 25 2 PTAX CS	Pay RG		1,554.00	0.00	8,347.91
	08/07/25 25 3 PTAX CS	Pay RG		1,656.00	0.00	6,691.91
	11/06/25 25 4 PTAX CS	Pay RG		1,673.22	0.00	5,018.69
	02/06/26 26 1 PTAX CS	Pay RG		1,609.00	0.00	3,409.69
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,609.00	0.00	1,800.69
				Per Diem Interest:	0.00	1,800.69
7801	NASIR SAYEEDA T M & RASHID ABRAR	75000				0.00
6.03	6 C NEW BEDFORD RD	00660 86500		1,748.00	3,753.20	
	WEST MILFORD NJ	07480 0		3,436.00	1,817.34	10,754.54
	6C NEW BEDFORD RD	2 161500	0.00			10,754.54
	04/21/25 25 2 PTAX CS	Pay RG		1,688.00	0.00	9,066.54
	08/07/25 25 3 PTAX CS	Pay RG		1,798.00	0.00	7,268.54
	11/06/25 25 4 PTAX CS	Pay RG		1,817.34	0.00	5,451.20
	02/06/26 26 1 PTAX CS	Pay RG		1,748.00	0.00	3,703.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,748.00	0.00	1,955.20
				Per Diem Interest:	0.00	1,955.20

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7801 6.04	SHIPWAY ANTHONY P 6 NEW BEDFORD RD APT D WEST MILFORD NJ 6D NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 93200 07480 0 2 168200	0.00	1,820.00 3,578.00 1,758.00 1,873.00 1,892.38 1,820.00 1,820.00	3,909.83 1,892.38 0.00 0.00 0.00 0.00 0.00	0.00 11,200.21 11,200.21 9,442.21 7,569.21 5,676.83 3,856.83 2,036.83 2,036.83
				Per Diem Interest:	0.00	
7801 6.05	CIOFFI DANIEL & JANICE 6E NEW BEDFORD RD WEST MILFORD, NJ 6E NEW BEDFORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 VT001 79000 07480 0 2 154000	437.50	1,604.00 3,151.00 1,547.00 1,652.00 1,670.66 1,604.00 1,604.00	3,454.22 1,670.66 0.00 0.00 0.00 0.00 0.00	0.00 9,879.88 9,879.88 8,332.88 6,680.88 5,010.22 3,406.22 1,802.22 1,802.22
				Per Diem Interest:	0.00	
7801 6.06	LEONARD SUSAN R 6F NEW BEDFORD RD WEST MILFORD NJ 6F NEW BEDFORD RD 04/29/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1752	75000 110000 07480 0 2 185000	0.00	2,002.00 3,935.00 1,933.00 2,061.00 2,081.65 2,002.00 2,002.00	4,301.05 2,081.65 0.00 0.00 0.00 0.00 0.00	0.00 12,319.70 12,319.70 10,386.70 8,325.70 6,244.05 4,242.05 2,240.05 2,240.05
				Per Diem Interest:	0.00	
7801 7.01	GANTZHORN QUINN E & GAGLIARDI M M 7A NEW BEDFORD RD WEST MILFORD NJ 7A NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 129900 07480 0 2 204900	0.00	2,218.00 4,359.00 2,141.00 2,282.00 2,306.12 2,218.00 2,218.00	4,762.36 2,306.12 0.00 0.00 0.00 0.00 0.00	0.00 13,645.48 13,645.48 11,504.48 9,222.48 6,916.36 4,698.36 2,480.36 2,480.36
				Per Diem Interest:	0.00	
7801 7.02	GISMONDI NEIL, MATTHAEI C TTEES 7B NEW BEDFORD RD WEST MILFORD NJ 7B NEW BEDFORD RD 05/02/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS	75000 74400 07480 0 2 149400	0.00	1,617.00 3,178.00 1,561.00 1,664.00	3,472.74 1,681.53 0.00 0.00	0.00 9,949.27 9,949.27 8,388.27 6,724.27

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7801	7.02	GISMONDI NEIL, MATTHAEI C TTEES	Continued			
	10/29/25 25 4 PTAX CS	Pay RG		1,681.53	0.00	5,042.74
	01/28/26 26 1 PTAX CS	Pay RG		1,617.00	0.00	3,425.74
	04/28/26 26 2 P001 CK 7984			1,617.00	0.00	1,808.74
				Per Diem Interest:	0.00	1,808.74
7801	7.04	COLLIER JOHN & BARBARA & MONICA				0.00
	80 GOLVIEW DR	75000 95300		1,843.00	3,957.98	
	LITTLE EGG HARBOR, NJ	08087 0		3,623.00	1,916.29	11,340.27
	7D NEW BEDFORD RD	2 170300	0.00			11,340.27
	05/07/25 25 2 PTAX CS	Pay RG		1,780.00	0.00	9,560.27
	08/07/25 25 3 PTAX CS	Pay RG		1,896.00	0.00	7,664.27
	11/06/25 25 4 PTAX CS	Pay RG		1,916.29	0.00	5,747.98
	02/06/26 26 1 PTAX CS	Pay RG		1,843.00	0.00	3,904.98
	04/22/26 26 2 P001 CK 3920180874			1,843.00	0.00	2,061.98
				Per Diem Interest:	0.00	2,061.98
7801	7.05	LA FIURA, CHRISTOPHER & DEBORA				0.00
	24 STONEY HILL COURT	75000 95300		1,843.00	3,957.98	
	BUTLER, NJ	07405 0		3,623.00	1,916.29	11,340.27
	7E NEW BEDFORD RD	2 170300	0.00			11,340.27
	05/07/25 25 2 PTAX CS	Pay RG		1,780.00	0.00	9,560.27
	08/06/25 25 3 PTAX CS	Pay RG		1,896.00	0.00	7,664.27
	11/03/25 25 4 PTAX CS	Pay RG		1,916.29	0.00	5,747.98
	02/04/26 26 1 PTAX CS	Pay RG		1,843.00	0.00	3,904.98
	05/04/26 26 2 P001 CK 3920794881			1,843.00	0.00	2,061.98
				Per Diem Interest:	0.00	2,061.98
7801	7.06	BRUCE KELLY A				0.00
	7F NEW BEDFORD RD	00660 87200		1,755.00	3,770.25	
	WEST MILFORD NJ	07480 0		3,450.00	1,825.64	10,800.89
	7F NEW BEDFORD RD	2 162200	0.00			10,800.89
	05/07/25 25 2 PTAX CS	Pay RG		1,695.00	0.00	9,105.89
	08/07/25 25 3 PTAX CS	Pay RG		1,806.00	0.00	7,299.89
	11/06/25 25 4 PTAX CS	Pay RG		1,825.64	0.00	5,474.25
	02/06/26 26 1 PTAX CS	Pay RG		1,755.00	0.00	3,719.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,755.00	0.00	1,964.25
				Per Diem Interest:	0.00	1,964.25
7801	7.07	MAIELLO MOSES & BERGE RACHEL				0.00
	7G NEW BEDFORD RD	00660 73700		1,609.00	3,456.69	
	WEST MILFORD NJ	07480 0		3,163.00	1,673.22	9,901.91
	7G NEW BEDFORD RD	2 148700	0.00			9,901.91
	05/07/25 25 2 PTAX CS	Pay RG		1,554.00	0.00	8,347.91
	08/07/25 25 3 PTAX CS	Pay RG		1,656.00	0.00	6,691.91
	11/06/25 25 4 PTAX CS	Pay RG		1,673.22	0.00	5,018.69
	02/06/26 26 1 PTAX CS	Pay RG		1,609.00	0.00	3,409.69
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,609.00	0.00	1,800.69
				Per Diem Interest:	0.00	1,800.69

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7801 7.08	HAHN ROBERT D & RECTOR LINDSAY M 7H NEW BEDFORD RD WEST MILFORD NJ 7H NEW BEDFORD RD 05/01/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 03/17/26 26 1 PTAX CS 04/13/26 26 2 P001 CK 3919634978 03/17/26 26 3 PTAX CS 03/17/26 26 3 JZOB 03/26/26 26 3 JZZZ	75000 104700 07480 0 2 179700	0.00 0.00	1,945.00 3,823.00 1,878.00 2,001.00 2,022.21 1,939.44 5.56 1,945.00 0.40 0.40- 0.40	4,176.52 2,022.21 0.00 0.00 0.00 5.56 0.04 0.00 0.00 0.00 0.00	0.00 11,966.73 11,966.73 10,088.73 8,087.73 6,065.52 4,126.08 4,120.52 2,175.52 2,175.12 2,174.72 2,175.12 2,175.12
				Per Diem Interest:	0.00	2,175.12
7801 8.02	CHARVAT BRIANNA 8B NEW BEDFORD RD WEST MILFORD NJ 8B NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	75000 72400 07480 0 2 147400	0.00	1,595.00 3,135.00 1,540.00 1,642.00 1,658.95 1,595.00 1,595.00	3,426.88 1,658.95 0.00 0.00 0.00 0.00 0.00	0.00 9,815.83 9,815.83 8,275.83 6,633.83 4,974.88 3,379.88 1,784.88 1,784.88
				Per Diem Interest:	0.00	1,784.88
7801 8.03	SALLEMI MICHAEL T 8C NEW BEDFORD ROAD WEST MILFORD NJ 8C NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	75000 74500 07480 0 2 149500	0.00	1,618.00 3,180.00 1,562.00 1,665.00 1,682.86 1,618.00 1,618.00	3,475.04 1,682.86 0.00 0.00 0.00 0.00 0.00	0.00 9,955.90 9,955.90 8,393.90 6,728.90 5,046.04 3,428.04 1,810.04 1,810.04
				Per Diem Interest:	0.00	1,810.04
7801 8.05	GALINUS FRANK W & DEBORAH 8E NEW BEDFORD RD WEST MILFORD NJ 8E NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	75000 72700 07480 0 2 147700	0.00	1,598.00 3,141.00 1,543.00 1,645.00 1,662.93 1,598.00 1,598.00	3,433.76 1,662.93 0.00 0.00 0.00 0.00 0.00	0.00 9,835.69 9,835.69 8,292.69 6,647.69 4,984.76 3,386.76 1,788.76 1,788.76
				Per Diem Interest:	0.00	1,788.76

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7801 8.06	RAIMONDI LISA M 8F NEW BEDFORD RD WEST MILFORD NJ 8F NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 74500 07480 0 2 149500	0.00	1,618.00 3,180.00 1,562.00 1,665.00 1,682.86 1,618.00 1,618.00 Per Diem Interest:	3,415.42 1,682.86 0.00 0.00 0.00 0.00 0.00	0.00 9,896.28 9,896.28 8,334.28 6,669.28 4,986.42 3,368.42 1,750.42 1,750.42
7801 8.07	DRAKE PETER A 8G NEW BEDFORD RD WEST MILFORD, NJ 8G NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 76300 07480 0 2 151300	0.00	1,637.00 3,218.00 1,581.00 1,685.00 1,702.78 1,637.00 1,637.00 Per Diem Interest:	3,517.31 1,702.78 0.00 0.00 0.00 0.00 0.00	0.00 10,075.09 10,075.09 8,494.09 6,809.09 5,106.31 3,469.31 1,832.31 1,832.31
7801 8.08	ZEUGIN MICHAEL F & CASSANDRA E 8H NEW BEDFORD RD WEST MILFORD NJ 8H NEW BEDFORD RD 05/28/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3569	75000 155500 07480 0 2 230500	0.00	2,495.00 4,904.00 2,409.00 2,567.00 2,593.35 2,495.00 2,495.00 Per Diem Interest:	5,357.37 2,593.35 21.27 0.00 0.00 0.00 0.00	0.00 15,349.72 15,349.72 12,940.72 10,373.72 7,780.37 5,285.37 2,790.37 2,790.37
7801 9.01	FLORIO LUIGI & BUBBICO DALIA 9A NEW BEDFORD RD WEST MILFORD NJ 9A NEW BEDFORD RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/20/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 144	75000 153800 07480 0 2 228800	0.00	2,476.00 4,867.00 2,391.00 2,548.00 2,574.75 2,476.00 2,476.00 Per Diem Interest:	5,318.39 2,574.75 0.00 0.00 16.54 0.00 0.00	0.00 15,236.14 15,236.14 12,845.14 10,297.14 7,722.39 5,246.39 2,770.39 2,770.39
7801 9.02	LEGGETT JOANNE 9B NEW BEDFORD RD WEST MILFORD NJ 9B NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 66300 07480 0 2 141300	0.00	1,529.00 3,006.00 1,477.00 1,573.00	3,284.01 1,589.88 0.00 0.00	0.00 9,408.89 9,408.89 7,931.89 6,358.89

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7801	9.02	LEGGETT JOANNE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,589.88	0.00	4,769.01
	02/06/26 26 1 PTAX CS	Pay RG		1,529.00	0.00	3,240.01
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,529.00	0.00	1,711.01
			Per Diem Interest:		0.00	1,711.01
7801	9.03	GENTILE MELISSA	75000			0.00
	9C NEW BEDFORD RD	00660 87000		1,753.00	3,765.66	
	WEST MILFORD NJ	07480 0		3,446.00	1,822.98	10,787.64
	9C NEW BEDFORD RD	2 162000	0.00			10,787.64
	05/07/25 25 2 PTAX CS	Pay RG		1,693.00	0.00	9,094.64
	08/07/25 25 3 PTAX CS	Pay RG		1,804.00	0.00	7,290.64
	11/06/25 25 4 PTAX CS	Pay RG		1,822.98	0.00	5,467.66
	02/06/26 26 1 PTAX CS	Pay RG		1,753.00	0.00	3,714.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,753.00	0.00	1,961.66
			Per Diem Interest:		0.00	1,961.66
7801	9.04	TONER PAUL	75000			0.00
	9D NEW BEDFORD RD	00660 78900		1,666.00	3,576.93	
	WEST MILFORD N J	07480 0		3,274.00	1,732.33	10,249.26
	9D NEW BEDFORD RD	2 153900	0.00			10,249.26
	05/05/25 25 2 PTAX CS	Pay RG		1,608.00	0.00	8,641.26
	08/05/25 25 3 PTAX CS	Pay RG		1,714.00	0.00	6,927.26
	11/05/25 25 4 PTAX CS	Pay RG		1,732.33	0.00	5,194.93
	02/02/26 26 1 PTAX CS	Pay RG		1,666.00	0.00	3,528.93
	05/04/26 26 2 P001 CK	5715		1,666.00	0.00	1,862.93
			Per Diem Interest:		0.00	1,862.93
7801	9.05	WILSON FLORENCE	75000			0.00
	9E NEW BEDFORD RD	00660 78900		1,666.00	3,576.93	
	WEST MILFORD NJ	07480 0		3,274.00	1,732.33	10,249.26
	9E NEW BEDFORD RD	2 153900	0.00			10,249.26
	05/07/25 25 2 PTAX CS	Pay RG		1,608.00	0.00	8,641.26
	08/07/25 25 3 PTAX CS	Pay RG		1,714.00	0.00	6,927.26
	11/06/25 25 4 PTAX CS	Pay RG		1,732.33	0.00	5,194.93
	02/06/26 26 1 PTAX CS	Pay RG		1,666.00	0.00	3,528.93
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,666.00	0.00	1,862.93
			Per Diem Interest:		0.00	1,862.93
7801	9.06	FERRARA MICHAEL & MARCIA	75000			0.00
	26 BRUMMEL LANE	00660 87000		1,753.00	3,765.66	
	FAIRFIELD GLADE, TENN	38558 0		3,446.00	1,822.98	10,787.64
	9F NEW BEDFORD RD	2 162000	0.00			10,787.64
	05/07/25 25 2 PTAX CS	Pay RG		1,693.00	0.00	9,094.64
	08/07/25 25 3 PTAX CS	Pay RG		1,804.00	0.00	7,290.64
	11/06/25 25 4 PTAX CS	Pay RG		1,822.98	0.00	5,467.66
	02/06/26 26 1 PTAX CS	Pay RG		1,753.00	0.00	3,714.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,753.00	0.00	1,961.66
			Per Diem Interest:		0.00	1,961.66

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7801 9.07	FLANZER KENNETH 9G NEW BEDFORD RD WEST MILFORD NJ 9G NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 66900 07480 0 2 141900	0.00	1,536.00 3,019.00 1,483.00 1,580.00 1,596.85 1,536.00 1,536.00 Per Diem Interest:	3,297.77 1,596.85 0.00 0.00 0.00 0.00 0.00	0.00 9,449.62 9,449.62 7,966.62 6,386.62 4,789.77 3,253.77 1,717.77 1,717.77
7801 9.08	KAMINSKI MARCIN 9H NEW BEDFORD RD WEST MILFORD NJ 9H NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 170500 07480 0 2 245500	0.00	2,657.00 5,222.00 2,565.00 2,735.00 2,762.70 2,657.00 2,657.00 Per Diem Interest:	5,707.32 2,762.70 0.00 0.00 0.00 0.00 0.00	0.00 16,349.02 16,349.02 13,784.02 11,049.02 8,286.32 5,629.32 2,972.32 2,972.32
7801 10.01	STOLL DEBRA & BRUCE 10A NEW BEDFORD RD WEST MILFORD, NJ 10A NEW BEDFORD RD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920835962	75000 103100 07480 0 2 178100	0.00	1,927.00 3,788.00 1,861.00 1,984.00 2,003.95 1,927.00 1,927.00 Per Diem Interest:	4,140.84 2,003.95 0.00 0.00 0.00 0.00 0.00	0.00 11,859.79 11,859.79 9,998.79 8,014.79 6,010.84 4,083.84 2,156.84 2,156.84
7801 10.02	MCLAUGHLIN CHRISTOPHER 10B NEW BEDFORD RD WEST MILFORD NJ 10B NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 73700 07480 0 2 148700	0.00	1,609.00 3,163.00 1,554.00 1,656.00 1,673.22 1,609.00 1,609.00 Per Diem Interest:	3,456.69 1,673.22 0.00 0.00 0.00 0.00 0.00	0.00 9,901.91 9,901.91 8,347.91 6,691.91 5,018.69 3,409.69 1,800.69 1,800.69
7801 10.03	OTTENS NICOLE & VAN HARKEN THOMAS 10C NEW BEDFORD RD WEST MILFORD NJ 10C NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 95300 07480 0 2 170300	0.00	1,843.00 3,623.00 1,780.00 1,896.00	3,957.98 1,916.29 0.00 0.00	0.00 11,340.27 11,340.27 9,560.27 7,664.27

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7801	10.03	OTTENS NICOLE & VAN HARKEN THOMAS	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,916.29	0.00	5,747.98
	02/06/26 26 1 PTAX CS	Pay RG		1,843.00	0.00	3,904.98
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,843.00	0.00	2,061.98
			Per Diem Interest:		0.00	2,061.98
7801	10.05	WALKER JOHN & VIRGINIA & WALKER,C	75000			0.00
	10E NEW BEDFORD RD	00660 86500		1,748.00	3,753.20	
	WEST MILFORD NJ	07480 0		3,436.00	1,817.34	10,754.54
	10E NEW BEDFORD RD	2 161500	0.00			10,754.54
	05/07/25 25 2 PTAX CS	Pay RG		1,688.00	0.00	9,066.54
	08/07/25 25 3 PTAX CS	Pay RG		1,798.00	0.00	7,268.54
	11/06/25 25 4 PTAX CS	Pay RG		1,817.34	0.00	5,451.20
	02/06/26 26 1 PTAX CS	Pay RG		1,748.00	0.00	3,703.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,748.00	0.00	1,955.20
			Per Diem Interest:		0.00	1,955.20
7801	10.06	BARTHELEMY CARISSA	75000			0.00
	10F NEW BEDFORD RD	00660 92400		1,812.00	3,891.48	
	WEST MILFORD NJ	07480 0		3,561.00	1,883.75	11,148.23
	10F NEW BEDFORD RD	2 167400	0.00			11,148.23
	05/07/25 25 2 PTAX CS	Pay RG		1,749.00	0.00	9,399.23
	08/07/25 25 3 PTAX CS	Pay RG		1,865.00	0.00	7,534.23
	09/11/25 25 4 PTAX CS	Pay RG		1,883.75	0.00	5,650.48
	02/06/26 26 1 PTAX CS	Pay RG		1,812.00	0.00	3,838.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,812.00	0.00	2,026.48
			Per Diem Interest:		0.00	2,026.48
7801	10.07	PISARCIK HEATH	75000			0.00
	10G NEW BEDFORD RD	00660 77200		1,647.00	3,538.95	
	WEST MILFORD NJ	07480 0		3,237.00	1,712.74	10,135.69
	10G NEW BEDFORD RD	2 152200	0.00			10,135.69
	05/07/25 25 2 PTAX CS	Pay RG		1,590.00	0.00	8,545.69
	08/07/25 25 3 PTAX CS	Pay RG		1,696.00	0.00	6,849.69
	11/06/25 25 4 PTAX CS	Pay RG		1,712.74	0.00	5,136.95
	02/06/26 26 1 PTAX CS	Pay RG		1,647.00	0.00	3,489.95
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,647.00	0.00	1,842.95
			Per Diem Interest:		0.00	1,842.95
7801	10.08	VENTOLA JEFFREY A & DZUBACK EMILY	75000			0.00
	10 NEW BEDFORD RD 10H	00660 104700		1,945.00	4,176.52	
	WEST MILFORD NJ	07480 0		3,823.00	2,022.21	11,966.73
	10H NEW BEDFORD RD	2 179700	0.00			11,966.73
	05/07/25 25 2 PTAX CS	Pay RG		1,878.00	0.00	10,088.73
	08/07/25 25 3 PTAX CS	Pay RG		2,001.00	0.00	8,087.73
	10/01/25 25 4 PTAX CS	Pay RG		2,022.21	0.00	6,065.52
	02/06/26 26 1 PTAX CS	Pay RG		1,945.00	0.00	4,120.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,945.00	0.00	2,175.52
			Per Diem Interest:		0.00	2,175.52

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7801 11.01	HANLEY GINA 11A CONCORD RD WEST MILFORD NJ 11A CONCORD RD 05/19/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/27/26 26 2 P001 CR 3922086694	75000 189900 07480 0 2 264900	0.00	2,867.00 5,635.00 2,768.00 2,951.00 2,980.52 2,867.00 2,867.00	6,158.16 2,980.52 17.41 0.00 17.18 17.29 26.44	0.00 17,640.68 17,640.68 14,872.68 11,921.68 8,941.16 6,074.16 3,207.16 3,207.16
				Per Diem Interest:	0.00	
7801 11.02	SERAFIN MONIKA & CIENIEWICZ LUKASZ 11B CONCORD RD WEST MILFORD NJ 11B CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 83500 07480 0 2 158500	0.00	1,715.00 3,371.00 1,656.00 1,766.00 1,783.47 1,715.00 1,715.00	3,685.41 1,783.47 0.00 0.00 0.00 0.00 0.00	0.00 10,554.88 10,554.88 8,898.88 7,132.88 5,349.41 3,634.41 1,919.41 1,919.41
				Per Diem Interest:	0.00	
7801 11.03	FRITZ ROBERT 11 C CONCORD RD WEST MILFORD NJ 11C CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 116	75000 88900 07480 0 2 163900	0.00	1,774.00 3,487.00 1,713.00 1,825.00 1,844.23 1,774.00 1,774.00	3,809.23 1,844.23 0.00 0.00 9.10 0.00 0.00	0.00 10,914.46 10,914.46 9,201.46 7,376.46 5,532.23 3,758.23 1,984.23 1,984.23
				Per Diem Interest:	0.00	
7801 11.04	MENNA MARIA 11D CONCORD RD WEST MILFORD NJ 11D CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 86300 07480 0 2 161300	0.00	1,746.00 3,432.00 1,686.00 1,796.00 1,814.68 1,746.00 1,746.00	3,748.61 1,814.68 0.00 0.00 0.00 0.00 0.00	0.00 10,741.29 10,741.29 9,055.29 7,259.29 5,444.61 3,698.61 1,952.61 1,952.61
				Per Diem Interest:	0.00	
7801 11.05	BIDWELL, DAVID & DIANE 11E CONCORD RD WEST MILFORD NJ 11E CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 93500 07480 0 2 168500	0.00	1,824.00 3,585.00 1,761.00 1,876.00	3,915.71 1,896.37 0.00 0.00	0.00 11,221.08 11,221.08 9,460.08 7,584.08

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7801	11.05	BIDWELL, DAVID & DIANE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,896.37	0.00	5,687.71
	02/06/26 26 1 PTAX CS	Pay RG		1,824.00	0.00	3,863.71
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,824.00	0.00	2,039.71
			Per Diem Interest:		0.00	2,039.71
7801	11.06	KACHADOORIAN DANIELLE	75000			0.00
	11F CONCORD RD	165200		2,600.00	5,582.79	
	WEST MILFORD NJ	07480 0		5,110.00	2,703.26	15,996.05
	11F CONCORD RD	2 240200	0.00			15,996.05
	05/08/25 25 2 PTAX CS	Pay RG		2,510.00	0.00	13,486.05
	08/06/25 25 3 PTAX CS	Pay RG		2,675.00	0.00	10,811.05
	11/03/25 25 4 PTAX CS	Pay RG		2,703.26	0.00	8,107.79
	02/09/26 26 1 PTAX CS	Pay RG		2,600.00	0.00	5,507.79
	05/07/26 26 2 P001 CK 3041			2,600.00	0.00	2,907.79
			Per Diem Interest:		0.00	2,907.79
7801	12.01	ROMANO CHRISTINA	75000			0.00
	12A CONCORD ROAD	00660 159100		2,534.00	5,441.92	
	WEST MILFORD, NJ	07480 0		4,980.00	2,634.19	15,590.11
	12A CONCORD RD	2 234100	0.00			15,590.11
	05/07/25 25 2 PTAX CS	Pay RG		2,446.00	0.00	13,144.11
	08/07/25 25 3 PTAX CS	Pay RG		2,608.00	0.00	10,536.11
	11/06/25 25 4 PTAX CS	Pay RG		2,634.19	0.00	7,901.92
	02/06/26 26 1 PTAX CS	Pay RG		2,534.00	0.00	5,367.92
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,534.00	0.00	2,833.92
			Per Diem Interest:		0.00	2,833.92
7801	12.02	JORDAN, JOHN H	75000			0.00
	12B CONCORD RD	73800		1,610.00	3,458.99	
	WEST MILFORD, NJ	07480 0		3,165.00	1,674.55	9,908.54
	12B CONCORD RD	2 148800	0.00			9,908.54
	05/09/25 25 2 PTAX CS	Pay RG		1,555.00	0.00	8,353.54
	08/11/25 25 3 PTAX CS	Pay RG		1,657.00	0.00	6,696.54
	11/10/25 25 4 PTAX CS	Pay RG		1,674.55	0.00	5,021.99
	02/10/26 26 1 PTAX CS	Pay RG		1,610.00	0.00	3,411.99
	05/08/26 26 2 P001 CK 1149			1,610.00	0.00	1,801.99
			Per Diem Interest:		0.00	1,801.99
7801	12.03	CLIFFORD JEANNE	75000			0.00
	12C CONCORD RD	00660 68400		1,552.00	3,333.16	
	WEST MILFORD NJ	07480 0		3,051.00	1,612.79	9,548.95
	12C CONCORD RD	2 143400	0.00			9,548.95
	05/07/25 25 2 PTAX CS	Pay RG		1,499.00	0.00	8,049.95
	08/07/25 25 3 PTAX CS	Pay RG		1,597.00	0.00	6,452.95
	11/06/25 25 4 PTAX CS	Pay RG		1,612.79	0.00	4,840.16
	02/06/26 26 1 PTAX CS	Pay RG		1,552.00	0.00	3,288.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,552.00	0.00	1,736.16
			Per Diem Interest:		0.00	1,736.16

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7801 12.04	ZURLA LESLEY 12D CONCORD WEST MILFORD NJ 12D CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 68400 07480 0 2 143400	0.00	1,552.00 3,051.00 1,499.00 1,597.00 1,612.79 1,552.00 1,552.00	3,333.16 1,612.79 0.00 0.00 0.00 0.00 0.00	0.00 9,548.95 9,548.95 8,049.95 6,452.95 4,840.16 3,288.16 1,736.16 1,736.16
				Per Diem Interest:	0.00	
7801 12.05	MACKINNON TRUST 900 SANTA BRIGIDA COURT PUNTA GORDA FL 12E CONCORD RD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920826427	75000 81800 33950 0 2 156800	0.00	1,697.00 3,336.00 1,639.00 1,746.00 1,763.87 1,697.00 1,697.00	3,644.43 1,763.87 0.00 0.00 0.00 0.00 0.00	0.00 10,441.30 10,441.30 8,802.30 7,056.30 5,292.43 3,595.43 1,898.43 1,898.43
				Per Diem Interest:	0.00	
7801 12.06	DOWNING VELIKA 12 CONCORD RD APT F WEST MILFORD NJ 12F CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 163700 07480 0 2 238700	0.00	2,583.00 5,077.00 2,494.00 2,659.00 2,686.32 2,583.00 2,583.00	5,549.39 2,686.32 0.00 0.00 0.00 0.00 0.00	0.00 15,895.71 15,895.71 13,401.71 10,742.71 8,056.39 5,473.39 2,890.39 2,890.39
				Per Diem Interest:	0.00	
7801 13.01	DERUITER PAMELA L 13A CONCORD RD WEST MILFORD NJ 13A CONCORD RD 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CR 3920949324	75000 163500 07480 0 2 238500	0.00	2,581.00 5,073.00 2,492.00 2,657.00 2,683.67 2,581.00 2,581.00	5,544.81 2,683.67 0.00 0.00 0.00 0.00 0.00	0.00 15,882.48 15,882.48 13,390.48 10,733.48 8,049.81 5,468.81 2,887.81 2,887.81
				Per Diem Interest:	0.00	
7801 13.02	KOWALCHUK KATHERINE 13B CONCORD RD WEST MILFORD NJ 13B CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 VT001 00660 81900 07480 0 2 156900	0.00	1,698.00 3,338.00 1,640.00 1,747.00	3,646.72 1,765.20 0.00 0.00	0.00 10,447.92 10,447.92 8,807.92 7,060.92

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7801	13.02	KOWALCHUK KATHERINE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,765.20	0.00	5,295.72
	02/06/26 26 1 PTAX CS	Pay RG		1,698.00	0.00	3,597.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,698.00	0.00	1,899.72
			Per Diem Interest:		0.00	1,899.72
7801		GRABOWSKI MEGHAN & JAROSLAW P	75000			0.00
13.03	13C CONCORD RD	00660 105200		1,950.00	4,188.99	
	WEST MILFORD NJ	07480 0		3,833.00	2,027.86	11,999.85
	13C CONCORD RD	2 180200	0.00			11,999.85
	05/07/25 25 2 PTAX CS	Pay RG		1,883.00	0.00	10,116.85
	08/07/25 25 3 PTAX CS	Pay RG		2,007.00	0.00	8,109.85
	11/06/25 25 4 PTAX CS	Pay RG		2,027.86	0.00	6,081.99
	02/06/26 26 1 PTAX CS	Pay RG		1,950.00	0.00	4,131.99
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,950.00	0.00	2,181.99
			Per Diem Interest:		0.00	2,181.99
7801		TORNOW ELISA M	75000			0.00
13.04	13D CONCORD RD	00660 110400		2,006.00	4,310.22	
	WEST MILFORD NJ	07480 0		3,943.00	2,086.97	12,346.19
	13D CONCORD RD	2 185400	0.00			12,346.19
	05/07/25 25 2 PTAX CS	Pay RG		1,937.00	0.00	10,409.19
	08/07/25 25 3 PTAX CS	Pay RG		2,065.00	0.00	8,344.19
	11/06/25 25 4 PTAX CS	Pay RG		2,086.97	0.00	6,257.22
	02/06/26 26 1 PTAX CS	Pay RG		2,006.00	0.00	4,251.22
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,006.00	0.00	2,245.22
			Per Diem Interest:		0.00	2,245.22
7801		BORSELLA WILLAM	75000			0.00
13.05	13E CONCORD RD	00660 74300		1,616.00	3,470.45	
	WEST MILFORD NJ	07480 0		3,176.00	1,680.20	9,942.65
	13E CONCORD RD	2 149300	0.00			9,942.65
	05/07/25 25 2 PTAX CS	Pay RG		1,560.00	0.00	8,382.65
	08/07/25 25 3 PTAX CS	Pay RG		1,663.00	0.00	6,719.65
	11/06/25 25 4 PTAX CS	Pay RG		1,680.20	0.00	5,039.45
	02/06/26 26 1 PTAX CS	Pay RG		1,616.00	0.00	3,423.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,616.00	0.00	1,807.45
			Per Diem Interest:		0.00	1,807.45
7801		ELLIS MICHELLE	75000			0.00
14.01	14A CONCORD RD	00660 159100		2,534.00	5,441.92	
	WEST MILFORD NJ	07480 0		4,980.00	2,634.19	15,590.11
	14A CONCORD RD	2 234100	0.00			15,590.11
	05/07/25 25 2 PTAX CS	Pay RG		2,446.00	0.00	13,144.11
	08/07/25 25 3 PTAX CS	Pay RG		2,608.00	0.00	10,536.11
	11/06/25 25 4 PTAX CS	Pay RG		2,634.19	0.00	7,901.92
	02/06/26 26 1 PTAX CS	Pay RG		2,534.00	0.00	5,367.92
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,534.00	0.00	2,833.92
			Per Diem Interest:		0.00	2,833.92

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7801 14.02	KAIN, ROBERT S. 14B CONCORD RD WEST MILFORD NJ 14B CONCORD RD 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2581	75000 73700 07480 0 2 148700	0.00	1,609.00 3,163.00 1,554.00 1,656.00 1,673.22 1,609.00 1,609.00	3,456.69 1,673.22 0.00 0.00 0.00 0.00 0.00	0.00 9,901.91 9,901.91 8,347.91 6,691.91 5,018.69 3,409.69 1,800.69 1,800.69
				Per Diem Interest:	0.00	1,800.69
7801 14.03	CLINE PATRICIA J 14C CONCORD RD WEST MILFORD NJ 14C CONCORD RD 04/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 09/15/25 25 4 PTAX CS 11/06/25 25 4 PTAX CS 11/12/25 25 4 JREF 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 79900 07480 0 2 154900	0.00	1,676.00 3,295.00 1,619.00 1,725.00 1,742.62 1,742.62 1,742.62 1,676.00 1,676.00	3,600.86 1,742.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,314.48 10,314.48 8,695.48 6,970.48 5,227.86 3,485.24 5,227.86 3,551.86 1,875.86 1,875.86
				Per Diem Interest:	0.00	1,875.86
7801 14.04	HANNA WILLIAM C JR 14D CONCORD RD WEST MILFORD NJ 14D CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 81800 07480 0 2 156800	0.00	1,697.00 3,336.00 1,639.00 1,746.00 1,763.87 1,697.00 1,697.00	3,644.43 1,763.87 0.00 0.00 0.00 0.00 0.00	0.00 10,441.30 10,441.30 8,802.30 7,056.30 5,292.43 3,595.43 1,898.43 1,898.43
				Per Diem Interest:	0.00	1,898.43
7801 14.05	SALERNO MICHAEL 14E CONCORD RD WEST MILFORD NJ 14E CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 109100 07480 0 2 184100	0.00	1,992.00 3,916.00 1,924.00 2,050.00 2,071.69 1,992.00 1,992.00	4,279.42 2,071.69 0.00 0.00 0.00 0.00 0.00	0.00 12,259.11 12,259.11 10,335.11 8,285.11 6,213.42 4,221.42 2,229.42 2,229.42
				Per Diem Interest:	0.00	2,229.42

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7801 14.06	HORAN AMY & GARCIA MAXIMO M 14 F CONCORD RD WEST MILFORD NJ 14F CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 106200 07480 0 2 181200	0.00	1,961.00 3,855.00 1,894.00 2,018.00 2,038.15 1,961.00 1,961.00 Per Diem Interest:	4,211.92 2,038.15 0.00 0.00 0.00 0.00 0.00	0.00 12,066.07 12,066.07 10,172.07 8,154.07 6,115.92 4,154.92 2,193.92 2,193.92
7801 14.07	PAI BIR MAHENDRA R & REVATI M 14G CONCORD RD WEST MILFORD NJ 14G CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 81800 07480 0 2 156800	0.00	1,697.00 3,336.00 1,639.00 1,746.00 1,763.87 1,697.00 1,697.00 Per Diem Interest:	3,644.43 1,763.87 0.00 0.00 0.00 0.00 0.00	0.00 10,441.30 10,441.30 8,802.30 7,056.30 5,292.43 3,595.43 1,898.43 1,898.43
7801 14.08	CICCONE FRANCIS J & DEBORAH L H/W 14H CONCORD ROAD WEST MILFORD NJ 14H CONCORD RD 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921034162 Online Payments	75000 163200 07480 0 2 238200	0.00	2,578.00 5,067.00 2,489.00 2,653.00 2,680.68 2,578.00 2,578.00 Per Diem Interest:	5,536.93 2,680.68 0.00 0.00 0.00 0.00 0.00	0.00 15,862.61 15,862.61 13,373.61 10,720.61 8,039.93 5,461.93 2,883.93 2,883.93
7801 15.01	DENNISON JAMES R & VAN VUGT CAROL L 15A CONCORD RD WEST MILFORD NJ 15A CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 160300 07480 0 2 235300	0.00	2,547.00 5,006.00 2,459.00 2,621.00 2,647.14 2,547.00 2,547.00 Per Diem Interest:	5,469.43 2,647.14 0.00 0.00 0.00 0.00 0.00	0.00 15,669.57 15,669.57 13,210.57 10,589.57 7,942.43 5,395.43 2,848.43 2,848.43
7801 15.02	OSBUTH ALEXIS 15B CONCORD RD WEST MILFORD NJ 15B CONCORD RD 04/29/25 25 2 PTAX CS	75000 74200 07480 0 2 149200	0.00	1,615.00 3,174.00 1,559.00 Per Diem Interest:	3,468.16 1,678.87 0.00 562.27	0.00 9,936.03 9,936.03 8,377.03 8,939.30

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7801 15.03	LIND RITA A TRUSTEE 15 CONCORD RD C WEST MILFORD NJ 15C CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 81800 07480 0 2 156800	0.00	1,697.00 3,336.00 1,639.00 1,746.00 1,763.87 1,697.00 1,697.00	3,644.43 1,763.87 0.00 0.00 0.00 0.00 0.00	0.00 10,441.30 10,441.30 8,802.30 7,056.30 5,292.43 3,595.43 1,898.43 1,898.43
				Per Diem Interest:	0.00	1,898.43
7801 15.04	SOLAR NICOLE 15D CONCORD RD WEST MILFORD NJ 15D CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 81800 07480 0 2 156800	0.00	1,697.00 3,336.00 1,639.00 1,746.00 1,763.87 1,697.00 1,697.00	3,644.43 1,763.87 0.00 0.00 0.00 0.00 0.00	0.00 10,441.30 10,441.30 8,802.30 7,056.30 5,292.43 3,595.43 1,898.43 1,898.43
				Per Diem Interest:	0.00	1,898.43
7801 15.05	SCHNEIDER CHARLES F 15E CONCORD ROAD WEST MILFORD NJ 15E CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 113000 07480 0 2 188000	0.00	2,035.00 4,000.00 1,965.00 2,093.00 2,115.52 2,035.00 2,035.00	4,368.84 2,115.52 0.00 0.00 0.00 0.00 0.00	0.00 12,519.36 12,519.36 10,554.36 8,461.36 6,345.84 4,310.84 2,275.84 2,275.84
				Per Diem Interest:	0.00	2,275.84
7801 15.06	MACEDO JASON A & BAKKER LAREND0 A 15F CONCORD RD WEST MILFORD NJ 15F CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 103800 07480 0 2 178800	0.00	1,935.00 3,803.00 1,868.00 1,992.00 2,012.25 1,935.00 1,935.00	4,156.89 2,012.25 0.00 0.00 0.00 0.00 0.00	0.00 11,907.14 11,907.14 10,039.14 8,047.14 6,034.89 4,099.89 2,164.89 2,164.89
				Per Diem Interest:	0.00	2,164.89
7801 15.07	STRAUB KAREN 15G CONCORD RD WEST MILFORD NJ 15G CONCORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 79700 07480 0 2 154700	0.00	1,674.00 3,291.00 1,617.00 1,722.00	3,595.27 1,740.96 0.00 0.00	0.00 10,301.23 10,301.23 8,684.23 6,962.23

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7801	15.07	STRAUB KAREN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,740.96	0.00	5,221.27
	02/06/26 26 1 PTAX CS	Pay RG		1,674.00	0.00	3,547.27
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,674.00	0.00	1,873.27
			Per Diem Interest:		0.00	1,873.27
7801	15.08	RAUTH JAMES F	75000			0.00
	15H CONCORD RD	00660 151100		2,447.00	5,255.48	
	WEST MILFORD NJ	07480 0		4,810.00	2,543.87	15,056.35
	15H CONCORD RD	2 226100	0.00			15,056.35
	05/07/25 25 2 PTAX CS	Pay RG		2,363.00	0.00	12,693.35
	08/07/25 25 3 PTAX CS	Pay RG		2,518.00	0.00	10,175.35
	11/06/25 25 4 PTAX CS	Pay RG		2,543.87	0.00	7,631.48
	02/06/26 26 1 PTAX CS	Pay RG		2,447.00	0.00	5,184.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,447.00	0.00	2,737.48
			Per Diem Interest:		0.00	2,737.48
7801	16.01	BRANDT LESPIA	75000			0.00
	16A QUINCY LN	00660 103100		1,927.00	4,140.84	
	WEST MILFORD NJ	07480 0		3,788.00	2,003.95	11,859.79
	16A QUINCY LANE	2 178100	0.00			11,859.79
	05/07/25 25 2 PTAX CS	Pay RG		1,861.00	0.00	9,998.79
	08/07/25 25 3 PTAX CS	Pay RG		1,984.00	0.00	8,014.79
	11/06/25 25 4 PTAX CS	Pay RG		2,003.95	0.00	6,010.84
	01/13/26 26 1 PTAX CS	Pay RG		1,927.00	0.00	4,083.84
	05/27/26 26 2 P001 CK	3922082963 Online Payments		1,927.00	14.22	2,156.84
			Per Diem Interest:		0.00	2,156.84
7801	16.02	BENEDETTO JOANN	75000			0.00
	16B QUINCY LANE	00660 86500		1,748.00	3,753.20	
	WEST MILFORD NJ	07480 0		3,436.00	1,817.34	10,754.54
	16B QUINCY LANE	2 161500	0.00			10,754.54
	05/07/25 25 2 PTAX CS	Pay RG		1,688.00	0.00	9,066.54
	08/07/25 25 3 PTAX CS	Pay RG		1,798.00	0.00	7,268.54
	11/06/25 25 4 PTAX CS	Pay RG		1,817.34	0.00	5,451.20
	02/06/26 26 1 PTAX CS	Pay RG		1,748.00	0.00	3,703.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,748.00	0.00	1,955.20
			Per Diem Interest:		0.00	1,955.20
7801	16.03	ZIPPERLEIN, BARBARA	75000			0.00
	16C QUINCY LANE	07480 106400		1,963.00	4,216.50	
	WEST MILFORD NJ	07480 0		3,859.00	2,040.81	12,079.31
	16C QUINCY LANE	2 181400	0.00			12,079.31
	05/07/25 25 2 PTAX CS	Pay RG		1,896.00	0.00	10,183.31
	08/07/25 25 3 PTAX CS	Pay RG		2,020.00	0.00	8,163.31
	11/06/25 25 4 PTAX CS	Pay RG		2,040.81	0.00	6,122.50
	02/05/26 26 1 PTAX CS	Pay RG		1,963.00	0.00	4,159.50
	05/06/26 26 2 P001 CK	2685		1,963.00	0.00	2,196.50
			Per Diem Interest:		0.00	2,196.50

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7801 16.04	LYZELL TREVOR V 16D QUINCY LN WEST MILFORD NJ 16D QUINCY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 069534 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/11/26 26 2 J064	75000 00660 100500 07480 0 2 175500	0.00	1,899.00 3,733.00 1,834.00 1,955.00 1,974.40 1,899.00 1,899.00 1,899.00 1,899.00	4,080.22 1,974.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,686.62 11,686.62 9,852.62 7,897.62 5,923.22 4,024.22 2,125.22 226.22 2,125.22 2,125.22 Per Diem Interest: 0.00
7801 16.05	SANTIAGO SIGFREDO & TORRES LUZ D 16 E QUINCY LANE WEST MILFORD NJ 16E QUINCY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 86500 07480 0 2 161500	0.00	1,748.00 3,436.00 1,688.00 1,798.00 1,817.34 1,748.00 1,748.00	3,753.20 1,817.34 0.00 0.00 0.00 0.00 0.00	0.00 10,754.54 10,754.54 9,066.54 7,268.54 5,451.20 3,703.20 1,955.20 1,955.20 Per Diem Interest: 0.00
7801 16.06	PLOTYTSYA ROMAN & IRYNA 16F QUINCY LANE B16 UNT F WEST MILFORD NJ 16F QUINCY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 86500 07480 0 2 161500	0.00	1,748.00 3,436.00 1,688.00 1,798.00 1,817.34 1,748.00 1,748.00	3,753.20 1,817.34 0.00 0.00 0.00 0.00 0.00	0.00 10,754.54 10,754.54 9,066.54 7,268.54 5,451.20 3,703.20 1,955.20 1,955.20 Per Diem Interest: 0.00
7801 16.07	ANDERSON ERIC T 16G QUINCY LANE WEST MILFORD NJ 16G QUINCY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 86500 07480 0 2 161500	0.00	1,748.00 3,436.00 1,688.00 1,798.00 1,817.34 1,748.00 1,748.00	3,753.20 1,817.34 0.00 0.00 0.00 0.00 0.00	0.00 10,754.54 10,754.54 9,066.54 7,268.54 5,451.20 3,703.20 1,955.20 1,955.20 Per Diem Interest: 0.00

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7801 16.08	NEAL REVOCABLE TRUST OF 2024 16-H QUINCY LANE WEST MILFORD NJ 16H QUINCY LANE 04/28/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 2750	75000 106700 07480 0 2 181700	0.00	1,966.00 3,865.00 1,899.00 2,023.00 2,044.79 1,966.00 1,966.00 Per Diem Interest:	4,223.38 2,044.79 0.00 0.00 0.00 0.00 0.00	0.00 12,099.17 12,099.17 10,200.17 8,177.17 6,132.38 4,166.38 2,200.38 2,200.38
7801 17.01	VALLETTA,ANGELO & BUSCH,JUDY 17 A QUINCY LN WEST MILFORD NJ 17A QUINCY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 130300 07480 0 2 205300	0.00	2,222.00 4,367.00 2,145.00 2,287.00 2,310.44 2,222.00 2,222.00 Per Diem Interest:	4,772.53 2,310.44 0.00 0.00 0.00 0.00 0.00	0.00 13,671.97 13,671.97 11,526.97 9,239.97 6,929.53 4,707.53 2,485.53 2,485.53
7801 17.02	HALVORSEN,JANICE 17B QUINCY LANE WEST MILFORD NJ 17B QUINCY LANE 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920762837	75000 112600 07480 0 2 187600	0.00	2,030.00 3,990.00 1,960.00 2,090.00 2,111.20 2,030.00 2,030.00 Per Diem Interest:	4,361.67 2,111.20 0.00 0.00 0.00 0.00 0.00	0.00 12,492.87 12,492.87 10,532.87 8,442.87 6,331.67 4,301.67 2,271.67 2,271.67
7801 17.03	DOLAN,JEFFREY F. & LINDA 17C QUINCY LANE WEST MILFORD NJ 17C QUINCY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 114700 07480 0 2 189700	0.00	2,053.00 4,035.00 1,982.00 2,113.00 2,135.11 2,053.00 2,053.00 Per Diem Interest:	4,409.82 2,135.11 0.00 0.00 0.00 0.00 0.00	0.00 12,632.93 12,632.93 10,650.93 8,537.93 6,402.82 4,349.82 2,296.82 2,296.82
7801 17.04	FATULA MARK 17D QUINCY LANE WEST MILFORD NJ 17D QUINCY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 118300 07480 0 2 193300	0.00	2,092.00 4,112.00 2,020.00 2,153.00	4,493.37 2,174.96 0.00 0.00	0.00 12,872.33 12,872.33 10,852.33 8,699.33

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7801	17.04	FATULA MARK	Continued			
	09/24/25 25 4 PTAX CS	Pay RG		2,174.96	0.00	6,524.37
	02/06/26 26 1 PTAX CS	Pay RG		2,092.00	0.00	4,432.37
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,092.00	0.00	2,340.37
			Per Diem Interest:		0.00	2,340.37
7801	DIMPERIO TAMMY R	75000				0.00
17.05	17E QUINCY LN	00660 123700		2,150.00	4,619.19	
	WEST MILFORD NJ	07480 0		4,226.00	2,236.72	13,231.91
	17E QUINCY LANE	2 198700	0.00			13,231.91
	05/07/25 25 2 PTAX CS	Pay RG		2,076.00	0.00	11,155.91
	08/07/25 25 3 PTAX CS	Pay RG		2,213.00	0.00	8,942.91
	11/06/25 25 4 PTAX CS	Pay RG		2,236.72	0.00	6,706.19
	02/06/26 26 1 PTAX CS	Pay RG		2,150.00	0.00	4,556.19
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,150.00	0.00	2,406.19
			Per Diem Interest:		0.00	2,406.19
7801	HIGGINS ROBERT & DIANNE H	75000				0.00
17.06	985 ALPS RD	00660 117600		2,084.00	4,477.32	
	WAYNE NJ	07470 0		4,097.00	2,166.65	12,824.97
	17F QUINCY LANE	2 192600	0.00			12,824.97
	05/07/25 25 2 PTAX CS	Pay RG		2,013.00	0.00	10,811.97
	08/07/25 25 3 PTAX CS	Pay RG		2,145.00	0.00	8,666.97
	11/06/25 25 4 PTAX CS	Pay RG		2,166.65	0.00	6,500.32
	02/06/26 26 1 PTAX CS	Pay RG		2,084.00	0.00	4,416.32
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,084.00	0.00	2,332.32
			Per Diem Interest:		0.00	2,332.32
7801	POLAK BARTOSZ & POLAK IZABELA	0				0.00
17.07	17 G QUINCY LANE	0		0.00	2,332.32	
	WEST MILFORD NJ	07480 0		2,013.00	0.00	4,345.32
	17G QUINCY LANE	2 0	0.00			4,345.32
	08/20/24 25 2 JCXL	CANCEL		2,013.00-	0.00	2,332.32
	11/01/25 25 4 J065	BilSAD		3,474.02	0.00	5,806.34
	11/07/25 25 4 PTAX CS	Pay AD		3,474.02	0.00	2,332.32
	02/01/26 26 1 J065	BilSAD		2,084.00	0.00	4,416.32
	02/05/26 26 1 PTAX CS	Pay AD		2,084.00	0.00	2,332.32
	03/30/26 26 2 J065	BilSAD		2,084.00	0.00	4,416.32
	05/11/26 26 2 P001 CK	53514104		2,084.00	0.00	2,332.32
			Per Diem Interest:		0.00	2,332.32
7801	OCHOA LINDSEY & RIVERA ANGEL	75000				0.00
17.08	17H QUINCY LANE	00597 130300		2,222.00	4,772.53	
	WEST MILFORD NJ	07480 0		4,367.00	2,310.44	13,671.97
	17H QUINCY LANE	2 205300	0.00			13,671.97
	04/30/25 25 2 PTAX CS	Pay RG		2,145.00	0.00	11,526.97
	07/23/25 25 3 PTAX CS	Pay RG		2,287.00	0.00	9,239.97
	10/23/25 25 4 PTAX CS	Pay RG		2,310.44	0.00	6,929.53
	01/26/26 26 1 PTAX CS	Pay RG		2,222.00	0.00	4,707.53
	05/01/26 26 2 P001 CK	w/T 2ND QTR TAX PYMTS		2,222.00	0.00	2,485.53

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7801	17.08	OCHOA LINDSEY & RIVERA ANGEL	Continued			
			Per Diem Interest:		0.00	2,485.53
7801		ALESSIO LISA	75000			0.00
18.01	18A QUINCY LN U A	00660 106400		1,963.00	4,216.50	
	WEST MILFORD NJ	07480 0		3,859.00	2,040.81	12,079.31
	18A QUINCY LANE	2 181400	0.00			12,079.31
	05/07/25 25 2 PTAX CS	Pay RG		1,896.00	0.00	10,183.31
	08/07/25 25 3 PTAX CS	Pay RG		2,020.00	0.00	8,163.31
	11/06/25 25 4 PTAX CS	Pay RG		2,040.81	0.00	6,122.50
	02/06/26 26 1 PTAX CS	Pay RG		1,963.00	0.00	4,159.50
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,963.00	0.00	2,196.50
			Per Diem Interest:		0.00	2,196.50
7801		BERNHARDT JOAN	75000			0.00
18.02	18-B QUINCY LANE	00660 92400		1,812.00	3,891.48	
	WEST MILFORD NJ	07480 0		3,561.00	1,883.75	11,148.23
	18B QUINCY LANE	2 167400	0.00			11,148.23
	05/07/25 25 2 PTAX CS	Pay RG		1,749.00	0.00	9,399.23
	08/07/25 25 3 PTAX CS	Pay RG		1,865.00	0.00	7,534.23
	11/06/25 25 4 PTAX CS	Pay RG		1,883.75	0.00	5,650.48
	02/06/26 26 1 PTAX CS	Pay RG		1,812.00	0.00	3,838.48
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,812.00	0.00	2,026.48
			Per Diem Interest:		0.00	2,026.48
7801		FECHISIN BETTY	75000			0.00
18.03	18C QUINCY LANE	100500		1,899.00	4,080.22	
	WEST MILFORD NJ	07480 0		3,733.00	1,974.40	11,686.62
	18C QUINCY LANE	2 175500	0.00			11,686.62
	05/05/25 25 2 PTAX CS	Pay RG		1,834.00	0.00	9,852.62
	08/04/25 25 3 PTAX CS	Pay RG		1,955.00	0.00	7,897.62
	11/03/25 25 4 PTAX CS	Pay RG		1,974.40	0.00	5,923.22
	02/02/26 26 1 PTAX CS	Pay RG		1,899.00	0.00	4,024.22
	05/04/26 26 2 P001 CK 3920796274			1,899.00	0.00	2,125.22
			Per Diem Interest:		0.00	2,125.22
7801		PRESUTTI, CYNTHIA	75000			0.00
18.04	18D QUINCY LANE	00660 109700		1,999.00	4,293.17	
	WEST MILFORD NJ	07480 0		3,929.00	2,078.66	12,299.83
	18D QUINCY LANE	2 184700	0.00			12,299.83
	05/07/25 25 2 PTAX CS	Pay RG		1,930.00	0.00	10,369.83
	08/07/25 25 3 PTAX CS	Pay RG		2,057.00	0.00	8,312.83
	11/06/25 25 4 PTAX CS	Pay RG		2,078.66	0.00	6,234.17
	02/06/26 26 1 PTAX CS	Pay RG		1,999.00	0.00	4,235.17
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,999.00	0.00	2,236.17
			Per Diem Interest:		0.00	2,236.17

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7801 18.06	ANTHONY RESIDENCE TRUST 18F QUINCY LANE WEST MILFORD NJ 18F QUINCY LANE 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 9899	75000 95300 07480 0 2 170300	0.00	1,843.00 3,623.00 1,780.00 1,896.00 1,916.29 1,843.00 1,843.00	3,957.98 1,916.29 0.00 0.00 0.00 0.00 0.00	0.00 11,340.27 11,340.27 9,560.27 7,664.27 5,747.98 3,904.98 2,061.98 2,061.98
				Per Diem Interest:	0.00	2,061.98
7801 18.07	FILIPEK MATTHEW & JURKOVIC REBECCA 18 QUINCY LANE UNIT G WEST MILFORD NJ 18G QUINCY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 86500 07480 0 2 161500	0.00	1,748.00 3,436.00 1,688.00 1,798.00 1,817.34 1,748.00 1,748.00	3,753.20 1,817.34 0.00 0.00 0.00 0.00 0.00	0.00 10,754.54 10,754.54 9,066.54 7,268.54 5,451.20 3,703.20 1,955.20 1,955.20
				Per Diem Interest:	0.00	1,955.20
7801 18.08	ADJEI SAMUEL 18H QUINCY LN WEST MILFORD NJ 18H QUINCY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 101600 07480 0 2 176600	0.00	1,911.00 3,756.00 1,845.00 1,967.00 1,988.01 1,911.00 1,911.00	4,105.44 1,988.01 0.00 0.00 0.00 0.00 0.00	0.00 11,760.45 11,760.45 9,915.45 7,948.45 5,960.44 4,049.44 2,138.44 2,138.44
				Per Diem Interest:	0.00	2,138.44
7801 19.01	DEJOHN MICHAEL F 724 HUDSON TERRACE SECAUCUS NJ 19A QUINCY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 110000 07094 0 2 185000	0.00	2,002.00 3,935.00 1,933.00 2,061.00 2,081.65 2,002.00 2,002.00	4,301.05 2,081.65 0.00 0.00 0.00 0.00 0.00	0.00 12,319.70 12,319.70 10,386.70 8,325.70 6,244.05 4,242.05 2,240.05 2,240.05
				Per Diem Interest:	0.00	2,240.05
7801 19.02	DEERING JOHN A 19B QUINCY LANE WEST MILFORD NJ 19B QUINCY LANE 04/29/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS	75000 VT001 86500 07480 0 2 161500	437.50	1,685.00 3,310.00 1,625.00 1,736.00	3,629.20 1,755.34 0.00 0.00	0.00 10,379.54 10,379.54 8,754.54 7,018.54

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7801	19.02	DEERING JOHN A	Continued			
	10/21/25 25 4 PTAX CS	Pay RG		1,755.34	0.00	5,263.20
	02/02/26 26 1 PTAX CS	Pay RG		1,685.00	0.00	3,578.20
	04/20/26 26 2 P001 CK 6556			1,685.00	0.00	1,893.20
			Per Diem Interest:		0.00	1,893.20
7801	19.03	RUPP GRANT	75000			0.00
	19C QUINCY LANE	100500		1,899.00	4,080.22	
	WEST MILFORD, NJ	07480 0		3,733.00	1,974.40	11,686.62
	19C QUINCY LANE	2 175500	0.00			11,686.62
	05/07/25 25 2 PTAX CS	Pay RG		1,834.00	0.00	9,852.62
	08/06/25 25 3 PTAX CS	Pay RG		1,955.00	0.00	7,897.62
	11/06/25 25 4 PTAX CS	Pay RG		1,974.40	0.00	5,923.22
	02/09/26 26 1 PTAX CS	Pay RG		1,899.00	0.00	4,024.22
	05/07/26 26 2 P001 CK 6800			1,899.00	0.00	2,125.22
			Per Diem Interest:		0.00	2,125.22
7801	19.04	DELELLO ELLEN	75000			0.00
	19 D QUINCY LN	00660 106400		1,963.00	4,216.50	
	WEST MILFORD NJ	07480 0		3,859.00	2,040.81	12,079.31
	19D QUINCY LANE	2 181400	0.00			12,079.31
	05/07/25 25 2 PTAX CS	Pay RG		1,896.00	0.00	10,183.31
	08/07/25 25 3 PTAX CS	Pay RG		2,020.00	0.00	8,163.31
	11/06/25 25 4 PTAX CS	Pay RG		2,040.81	0.00	6,122.50
	02/06/26 26 1 PTAX CS	Pay RG		1,963.00	0.00	4,159.50
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,963.00	0.00	2,196.50
			Per Diem Interest:		0.00	2,196.50
7801	19.05	HAARKLAU, MARK & BARBARA	75000			0.00
	19E QUINCY LANE	00660 86500		1,748.00	3,753.20	
	WEST MILFORD NJ	07480 0		3,436.00	1,817.34	10,754.54
	19E QUINCY LANE	2 161500	0.00			10,754.54
	05/07/25 25 2 PTAX CS	Pay RG		1,688.00	0.00	9,066.54
	08/07/25 25 3 PTAX CS	Pay RG		1,798.00	0.00	7,268.54
	11/06/25 25 4 PTAX CS	Pay RG		1,817.34	0.00	5,451.20
	02/06/26 26 1 PTAX CS	Pay RG		1,748.00	0.00	3,703.20
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,748.00	0.00	1,955.20
			Per Diem Interest:		0.00	1,955.20
7801	19.06	VIDULICH WILLIAM & DEBRA	75000			0.00
	19F QUINCY LANE	102900		1,925.00	4,135.25	
	WEST MILFORD NJ	07480 0		3,784.00	2,002.29	11,846.54
	19F QUINCY LANE	2 177900	0.00			11,846.54
	04/28/25 25 2 PTAX CS	Pay RG		1,859.00	0.00	9,987.54
	08/01/25 25 3 PTAX CS	Pay RG		1,981.00	0.00	8,006.54
	10/31/25 25 4 PTAX CS	Pay RG		2,002.29	0.00	6,004.25
	02/02/26 26 1 PTAX CS	Pay RG		1,925.00	0.00	4,079.25
	04/27/26 26 2 P001 CK 3920312315			1,925.00	0.00	2,154.25
			Per Diem Interest:		0.00	2,154.25

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7801 20.01	REDA CATHLEEN 20A QUINCY LN WEST MILFORD NJ 20A QUINCY LANE 04/15/25 25 2 PTAX CS 07/21/25 25 2 PTAX CS 07/31/25 25 2 JMSC 06/23/25 25 3 PTAX CS 07/31/25 25 4 JMSC 10/17/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 3919785049	75000 110000 07480 0 2 185000	0.00	2,002.00 3,935.00 1,933.00 2,061.00 2,061.00 2,061.00 2,061.00- 20.65 2,002.00 2,002.00	4,301.05 2,081.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,319.70 12,319.70 10,386.70 8,325.70 10,386.70 8,325.70 6,264.70 6,244.05 4,242.05 2,240.05 2,240.05 Per Diem Interest:
7801 20.02	BRETHAUER ANDREW C JR & CATHERINE 20B QUINCY LN WEST MILFORD NJ 20B QUINCY LANE 05/05/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 9245 02/19/26 26 3 PTAX CS 02/19/26 26 3 JZOB 03/26/26 26 3 JZZZ	75000 87200 07480 0 2 162200	0.00	1,755.00 3,450.00 1,695.00 1,806.00 1,825.64 1,755.00 1,755.00 3.68 3.68- 3.68	3,770.25 1,825.64 0.00 0.00 0.00 8.30 0.00 0.00 0.00 0.00	0.00 10,800.89 10,800.89 9,105.89 7,299.89 5,474.25 3,719.25 1,964.25 1,960.57 1,956.89 1,960.57 1,960.57 Per Diem Interest:
7801 20.03	CASTILLO ELVIS 20C QUINCY LANE WEST MILFORD NJ 20C QUINCY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 100500 07480 0 2 175500	0.00	1,899.00 3,733.00 1,834.00 1,955.00 1,974.40 1,899.00 1,899.00	4,080.22 1,974.40 0.00 0.00 0.00 0.00 0.00	0.00 11,686.62 11,686.62 9,852.62 7,897.62 5,923.22 4,024.22 2,125.22 2,125.22 Per Diem Interest:
7801 20.04	PETRONCHAK DONNA 20D QUINCY LANE WEST MILFORD NJ 20D QUINCY LANE 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920572549	75000 103500 07480 0 2 178500	0.00	1,932.00 3,797.00 1,865.00 1,988.00 2,009.27 1,932.00 1,932.00	4,149.01 2,009.27 0.00 0.00 0.00 0.00 0.00	0.00 11,887.28 11,887.28 10,022.28 8,034.28 6,025.01 4,093.01 2,161.01 2,161.01 Per Diem Interest:

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7801 20.05	WILSON JOHN 20 E QUINCY LN WEST MILFORD NJ 20E QUINCY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 89600 07480 0 2 164600	0.00	1,781.00 3,501.00 1,720.00 1,833.00 1,852.53 1,781.00 1,781.00	3,826.28 1,852.53 0.00 0.00 0.00 0.00 0.00	0.00 10,960.81 10,960.81 9,240.81 7,407.81 5,555.28 3,774.28 1,993.28 1,993.28
				Per Diem Interest:	0.00	
7801 20.07	PELLICCIO ROSEMARIE 20G QUINCY LANE WEST MILFORD N J 20G QUINCY LANE 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 5196	75000 86500 07480 0 2 161500	0.00	1,748.00 3,436.00 1,688.00 1,798.00 1,817.34 1,748.00 1,748.00	3,753.20 1,817.34 0.00 0.00 0.00 0.00 0.00	0.00 10,754.54 10,754.54 9,066.54 7,268.54 5,451.20 3,703.20 1,955.20 1,955.20
				Per Diem Interest:	0.00	
7801 20.08	SWINNEY DEBORA L 20H QUINCY LANE WEST MILFORD NJ 20H QUINCY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 103700 07480 0 2 178700	0.00	1,934.00 3,801.00 1,867.00 1,991.00 2,010.92 1,934.00 1,934.00	4,154.59 2,010.92 0.00 0.00 0.00 0.00 0.00	0.00 11,900.51 11,900.51 10,033.51 8,042.51 6,031.59 4,097.59 2,163.59 2,163.59
				Per Diem Interest:	0.00	
7801 21.01	HEIMRICH JOAN ANN 21A PLYMOUTH ALLEY WEST MILFORD, NJ 21A PLYMOUTH ALLEY 06/16/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 02/25/26 26 1 PTAX CS 06/01/26 26 2 P001 CK 3922347792 Online Payments	75000 146100 07480 0 2 221100	0.00	2,393.00 4,703.00 2,310.00 2,463.00 2,488.42 2,393.00 2,393.00	5,139.83 2,488.42 33.23 22.82 16.55 17.94 23.40	0.00 14,724.25 14,724.25 12,414.25 9,951.25 7,462.83 5,069.83 2,676.83 2,676.83
				Per Diem Interest:	0.00	
7801 21.02	CURRAN JENNIFER M & KILIAN ANTHONY 21B PLYMOUTH ALLEY WEST MILFORD NJ 21B PLYMOUTH ALLEY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 79200 07480 0 2 154200	0.00	1,669.00 3,280.00 1,611.00 1,718.00	3,584.81 1,735.32 0.00 0.00	0.00 10,269.13 10,269.13 8,658.13 6,940.13

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7801	21.02	CURRAN JENNIFER M & KILIAN ANTHONY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,735.32	0.00	5,204.81
	02/06/26 26 1 PTAX CS	Pay RG		1,669.00	0.00	3,535.81
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,669.00	0.00	1,866.81
				Per Diem Interest:	0.00	1,866.81
7801	21.04	GOLDSMITH D. & FERRATO-GOLDSMITH B.	75000			0.00
	21D PLYMOUTH ALLEY	00660 68400		1,552.00	3,333.16	
	WEST MILFORD NJ	07480 0		3,051.00	1,612.79	9,548.95
	21D PLYMOUTH ALLEY	2 143400 0.00				9,548.95
	05/07/25 25 2 PTAX CS	Pay RG		1,499.00	0.00	8,049.95
	08/07/25 25 3 PTAX CS	Pay RG		1,597.00	0.00	6,452.95
	11/06/25 25 4 PTAX CS	Pay RG		1,612.79	0.00	4,840.16
	02/06/26 26 1 PTAX CS	Pay RG		1,552.00	0.00	3,288.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,552.00	0.00	1,736.16
				Per Diem Interest:	0.00	1,736.16
7801	21.05	HUBER JANINE	75000			0.00
	21E PLYMOUTH ALLEY	00660 81800		1,697.00	3,644.43	
	WEST MILFORD NJ	07480 0		3,336.00	1,763.87	10,441.30
	21E PLYMOUTH ALLEY	2 156800 0.00				10,441.30
	05/07/25 25 2 PTAX CS	Pay RG		1,639.00	0.00	8,802.30
	08/07/25 25 3 PTAX CS	Pay RG		1,746.00	0.00	7,056.30
	11/06/25 25 4 PTAX CS	Pay RG		1,763.87	0.00	5,292.43
	02/06/26 26 1 PTAX CS	Pay RG		1,697.00	0.00	3,595.43
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,697.00	0.00	1,898.43
				Per Diem Interest:	0.00	1,898.43
7801	21.06	BRANIS MICHAEL & KAJA	75000			0.00
	21F PLYMOUTH ALLEY	00597 159100		2,534.00	5,441.92	
	WEST MILFORD NJ	07480 0		4,980.00	2,634.19	15,590.11
	21F PLYMOUTH ALLEY	2 234100 0.00				15,590.11
	04/30/25 25 2 PTAX CS	Pay RG		2,446.00	0.00	13,144.11
	02/05/25 25 3 PTAX CS	Pay RG		62.09	0.00	13,082.02
	07/23/25 25 3 PTAX CS	Pay RG		2,545.91	0.00	10,536.11
	10/23/25 25 4 PTAX CS	Pay RG		2,634.19	0.00	7,901.92
	01/26/26 26 1 PTAX CS	Pay RG		2,534.00	0.00	5,367.92
	04/15/26 26 2 P001 CK 7342088			2,534.00	0.00	2,833.92
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		2,534.00	0.00	299.92
	05/11/26 26 2 J064	Refend to Lereta LLC		2,534.00	0.00	2,833.92
				Per Diem Interest:	0.00	2,833.92
7801	22.01	MCDONOUGH CLINTON & KUBART TAYLOR	75000			0.00
	22A FOXBORO LANE	00660 160000		2,543.00	5,462.55	
	WEST MILFORD NJ	07480 0		4,999.00	2,644.15	15,648.70
	22A FOXBORO LANE	2 235000 0.00				15,648.70
	05/07/25 25 2 PTAX CS	Pay RG		2,456.00	0.00	13,192.70
	08/07/25 25 3 PTAX CS	Pay RG		2,617.00	0.00	10,575.70
	10/06/25 25 4 PTAX CS	Pay RG		2,644.15	0.00	7,931.55
	02/06/26 26 1 PTAX CS	Pay RG		2,543.00	0.00	5,388.55

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7801	22.01	MCDONOUGH CLINTON & KUBART TAYLOR	Continued			
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,543.00	0.00	2,845.55
				Per Diem Interest:	0.00	2,845.55
7801	22.03	ABELEV,VYACHESLAV & SVETLANA	75000			0.00
	22C FOXBORO LANE	109100		1,992.00	4,279.42	
	WEST MILFORD NJ	07480 0		3,916.00	2,071.69	12,259.11
	22C FOXBORO LANE	2 184100	0.00			12,259.11
	06/10/25 25 2 PTAX CS	Pay RG		1,924.00	21.27	10,335.11
	08/07/25 25 3 PTAX CS	Pay RG		2,050.00	0.00	8,285.11
	09/30/25 25 4 PTAX CS	Pay RG		1,000.00	0.00	7,285.11
	10/28/25 25 4 PTAX CS	Pay RG		1,071.69	0.00	6,213.42
	12/12/25 26 1 PTAX CS	Pay RG		665.00	0.00	5,548.42
	01/12/26 26 1 PTAX CS	Pay RG		665.00	0.00	4,883.42
	01/30/26 26 1 PTAX CS	Pay RG		662.00	0.00	4,221.42
	02/27/26 26 2 PTAX CS	Pay RG		664.00	0.00	3,557.42
	03/31/26 26 2 P001 CK 0055126797			664.00	0.00	2,893.42
	04/28/26 26 2 P001 CK 0057198072			664.00	0.00	2,229.42
	06/01/26 26 3 P001 CK 0059256102			664.00	0.00	1,565.42
	06/29/26 26 3 P001 CK 0061182906			664.00	0.00	901.42
				Per Diem Interest:	0.00	901.42
7801	22.04	SUGARMAN,SUSAN WITTEN-	75000			0.00
	22D FOXBORO LANE	00660 79000		1,667.00	3,579.22	
	WEST MILFPRD NJ	07480 0		3,276.00	1,733.66	10,255.88
	22D FOXBORO LANE	2 154000	0.00			10,255.88
	05/07/25 25 2 PTAX CS	Pay RG		1,609.00	0.00	8,646.88
	08/07/25 25 3 PTAX CS	Pay RG		1,715.00	0.00	6,931.88
	11/06/25 25 4 PTAX CS	Pay RG		1,733.66	0.00	5,198.22
	02/06/26 26 1 PTAX CS	Pay RG		1,667.00	0.00	3,531.22
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,667.00	0.00	1,864.22
				Per Diem Interest:	0.00	1,864.22
7801	22.05	KAROLEWSKI MAREK & JOLANTA	75000			0.00
	22E FOXBORO LANE	00660 71100		1,581.00	3,396.08	
	WEST MILFORD NJ	07480 0		3,108.00	1,643.67	9,728.75
	22E FOXBORO LANE	2 146100	0.00			9,728.75
	05/07/25 25 2 PTAX CS	Pay RG		1,527.00	0.00	8,201.75
	08/07/25 25 3 PTAX CS	Pay RG		1,627.00	0.00	6,574.75
	11/06/25 25 4 PTAX CS	Pay RG		1,643.67	0.00	4,931.08
	02/06/26 26 1 PTAX CS	Pay RG		1,581.00	0.00	3,350.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,581.00	0.00	1,769.08
				Per Diem Interest:	0.00	1,769.08
7801	22.06	SHANLER,ADRIENNE	75000			0.00
	22F FOXBORO LANE	00660 73800		1,610.00	3,458.99	
	WEST MILFORD NJ	07480 0		3,165.00	1,674.55	9,908.54
	22F FOXBORO LANE	2 148800	0.00			9,908.54
	05/07/25 25 2 PTAX CS	Pay RG		1,555.00	0.00	8,353.54
	08/07/25 25 3 PTAX CS	Pay RG		1,657.00	0.00	6,696.54

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7801	22.06	SHANLER, ADRIENNE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,674.55	0.00	5,021.99
	02/06/26 26 1 PTAX CS	Pay RG		1,610.00	0.00	3,411.99
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,610.00	0.00	1,801.99
			Per Diem Interest:		0.00	1,801.99
7801	22.08	22H FOXBORO LANE	75000			0.00
	22 FOXBORO LANE UNIT H	00660 150700		2,443.00	5,245.30	
	WEST MILFORD NJ	07480 0		4,802.00	2,539.55	15,029.85
	22H FOXBORO LANE	2 225700	0.00			15,029.85
	05/07/25 25 2 PTAX CS	Pay RG		2,359.00	0.00	12,670.85
	08/01/25 25 3 PTAX CS	Pay RG		2,513.00	0.00	10,157.85
	08/07/25 25 3 PTAX CS	Pay RG		2,513.00	0.00	7,644.85
	08/12/25 25 3 JREF	REFUND		2,513.00	0.00	10,157.85
	11/06/25 25 4 PTAX CS	Pay RG		2,539.55	0.00	7,618.30
	02/06/26 26 1 PTAX CS	Pay RG		2,443.00	0.00	5,175.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,443.00	0.00	2,732.30
			Per Diem Interest:		0.00	2,732.30
7801	23.01	CAMPIONE JUDITH	75000			0.00
	23A FOXBORO LANE	125300		2,168.00	4,655.88	
	WEST MILFORD, N.J.	07480 0		4,261.00	2,253.99	13,338.87
	23A FOXBORO LANE	2 200300	0.00			13,338.87
	05/06/25 25 2 PTAX CS	Pay RG		2,093.00	0.00	11,245.87
	02/24/25 25 3 PTAX CS	Pay RG		2.52	0.00	11,243.35
	08/01/25 25 3 PTAX CS	Pay RG		2,228.48	0.00	9,014.87
	08/01/25 25 4 PTAX CS	Pay RG		2.52	0.00	9,012.35
	11/04/25 25 4 PTAX CS	Pay RG		2,251.47	0.00	6,760.88
	02/03/26 26 1 PTAX CS	Pay RG		2,168.00	0.00	4,592.88
	05/05/26 26 2 P001 CK	465746739		2,168.00	0.00	2,424.88
	11/04/25 26 3 JZOB	CREDIT BALANCES		2.52-	0.00	2,422.36
	11/04/25 26 3 PTAX CS	Pay RG		2.52	0.00	2,419.84
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		2.52	0.00	2,422.36
			Per Diem Interest:		0.00	2,422.36
7801	23.02	GANTZHORN KATHLEEN	75000			0.00
	23B FOXBORO LN	99100		1,884.00	4,047.12	
	WEST MILFORD NJ	07480 0		3,703.00	1,959.79	11,593.91
	23B FOXBORO LANE	2 174100	0.00			11,593.91
	03/21/25 25 2 PTAX CS	Pay RG		24.00	0.00	11,569.91
	05/05/25 25 2 PTAX CS	Pay RG		1,095.00	0.00	10,474.91
	05/19/25 25 2 PTAX CS	Pay RG		700.00	2.18	9,774.91
	07/02/25 25 3 PTAX CS	Pay RG		439.00	0.00	9,335.91
	07/28/25 25 3 PTAX CS	Pay RG		1,050.00	0.00	8,285.91
	08/13/25 25 3 PTAX CS	Pay RG		450.00	1.20	7,835.91
	11/05/25 25 4 PTAX CS	Pay RG		1,959.79	0.00	5,876.12
	02/13/26 26 1 PTAX CS	Pay RG		1,884.00	5.78	3,992.12
	05/07/26 26 2 P001 CK	3921111478 Online Payments		1,884.00	0.00	2,108.12
			Per Diem Interest:		0.00	2,108.12

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7801 23.03	LABOSCO, LAURA 23C FOXBORO LN WEST MILFORD NJ 23C FOXBORO LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 116900 07480 0 2 191900	0.00	2,077.00 4,082.00 2,005.00 2,138.00 2,159.35 2,077.00 2,077.00	4,461.27 2,159.35 0.00 0.00 0.00 0.00 0.00	0.00 12,779.62 12,779.62 10,774.62 8,636.62 6,477.27 4,400.27 2,323.27 2,323.27
				Per Diem Interest:	0.00	2,323.27
7801 23.04	RAGUSA NANCY 23D FOXBORO LANE WEST MILFORD NJ 23D FOXBORO LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 102800 07480 0 2 177800	0.00	1,924.00 3,782.00 1,858.00 1,980.00 2,000.96 1,924.00 1,924.00	4,132.96 2,000.96 0.00 0.00 0.00 0.00 0.00	0.00 11,839.92 11,839.92 9,981.92 8,001.92 6,000.96 4,076.96 2,152.96 2,152.96
				Per Diem Interest:	0.00	2,152.96
7801 23.05	VAN ORDEN MELISSA M 23 FOXBORO LANE APT E WEST MILFORD NJ 23E FOXBORO LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 116100 07480 0 2 191100	0.00	2,068.00 4,065.00 1,997.00 2,128.00 2,150.72 2,068.00 2,068.00	4,441.93 2,150.72 0.00 0.00 0.00 0.00 0.00	0.00 12,725.65 12,725.65 10,728.65 8,600.65 6,449.93 4,381.93 2,313.93 2,313.93
				Per Diem Interest:	0.00	2,313.93
7801 23.06	KRZEMINSKI KEITH A & MELANIE A 23 FOXBORO LANE UNIT F WEST MILFORD NJ 23F FOXBORO LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 123700 07480 0 2 198700	0.00	2,150.00 4,226.00 2,076.00 2,213.00 2,236.72 2,150.00 2,150.00	4,619.19 2,236.72 0.00 0.00 0.00 0.00 0.00	0.00 13,231.91 13,231.91 11,155.91 8,942.91 6,706.19 4,556.19 2,406.19 2,406.19
				Per Diem Interest:	0.00	2,406.19
7801 23.07	STA-ANA, DEXTER 23G FOXBORO LANE WEST MILFORD NJ 23G FOXBORO LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 00660 99100 07480 0 2 174100	0.00	1,884.00 3,703.00 1,819.00 1,939.00	4,047.12 1,959.79 0.00 0.00	0.00 11,593.91 11,593.91 9,774.91 7,835.91

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7801	23.07	STA-ANA,DEXTER	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,959.79	0.00	5,876.12
	02/06/26 26 1 PTAX CS	Pay RG		1,884.00	0.00	3,992.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,884.00	0.00	2,108.12
			Per Diem Interest:		0.00	2,108.12
7801		CLEGG BRIAN & ANN H/W	75000			0.00
23.08	23H FOXBORO LANE	00660 122100		2,133.00	4,581.51	
	WEST MILFORD NJ	07480 0		4,193.00	2,217.46	13,124.97
	23H FOXBORO LANE	2 197100	0.00			13,124.97
	05/07/25 25 2 PTAX CS	Pay RG		2,060.00	0.00	11,064.97
	08/07/25 25 3 PTAX CS	Pay RG		2,195.00	0.00	8,869.97
	11/06/25 25 4 PTAX CS	Pay RG		2,217.46	0.00	6,652.51
	02/06/26 26 1 PTAX CS	Pay RG		2,133.00	0.00	4,519.51
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,133.00	0.00	2,386.51
			Per Diem Interest:		0.00	2,386.51
7801		VOGT WILLIAM A	75000			0.00
24.01	24A FOXBORO LANE	00660 168200		2,632.00	5,653.58	
	WEST MILFORD NJ	07480 0		5,173.00	2,737.13	16,195.71
	24A FOXBORO LANE	2 243200	0.00			16,195.71
	05/01/25 25 2 PTAX CS	Pay RG		2,541.00	0.00	13,654.71
	07/30/25 25 3 PTAX CS	Pay RG		2,709.00	0.00	10,945.71
	11/03/25 25 4 PTAX CS	Pay RG		2,737.13	0.00	8,208.58
	02/03/26 26 1 PTAX CS	Pay RG		2,632.00	0.00	5,576.58
	05/04/26 26 2 P001 CK	3920834307		2,632.00	0.00	2,944.58
			Per Diem Interest:		0.00	2,944.58
7801		HOWANICE SCOTT	75000			0.00
24.02	24B FOXBORO LANE	00660 76300		1,637.00	3,517.31	
	WEST MILFORD NJ	07480 0		3,218.00	1,702.78	10,075.09
	24B FOXBORO LANE	2 151300	0.00			10,075.09
	05/07/25 25 2 PTAX CS	Pay RG		1,581.00	0.00	8,494.09
	08/07/25 25 3 PTAX CS	Pay RG		1,685.00	0.00	6,809.09
	11/06/25 25 4 PTAX CS	Pay RG		1,702.78	0.00	5,106.31
	02/06/26 26 1 PTAX CS	Pay RG		1,637.00	0.00	3,469.31
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,637.00	0.00	1,832.31
			Per Diem Interest:		0.00	1,832.31
7801		FRANCO,KAREN	75000			0.00
24.03	24C FOXBORO LN	00660 71100		1,581.00	3,396.08	
	WEST MILFORD NJ	07480 0		3,108.00	1,643.67	9,728.75
	24C FOXBORO LANE	2 146100	0.00			9,728.75
	05/07/25 25 2 PTAX CS	Pay RG		1,527.00	0.00	8,201.75
	08/06/25 25 3 PTAX CS	Pay RG		1,627.00	0.00	6,574.75
	11/05/25 25 4 PTAX CS	Pay RG		1,643.67	0.00	4,931.08
	02/09/26 26 1 PTAX CS	Pay RG		1,581.00	0.00	3,350.08
	05/07/26 26 2 P001 CK	1806		1,581.00	0.00	1,769.08
			Per Diem Interest:		0.00	1,769.08

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7801 24.04	SHTUTMAN BORIS & LUBA 24D FOXBORO LANE WEST MILFORD NJ 24D FOXBORO LANE 05/07/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920968442	75000 112100 07480 0 2 187100	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	2,025.00 3,980.00 1,955.00 2,084.00 2,105.56 2,025.00 2,025.00 Per Diem Interest:	4,349.21 2,105.56 0.00 0.00 0.00 0.00 0.00	0.00 12,459.77 12,459.77 10,504.77 8,420.77 6,315.21 4,290.21 2,265.21 2,265.21
7801 24.05	KLEIBER STEPHANIE & NUSS MICHAEL 24E FOXBORO LANE WEST MILFORD NJ 24E FOXBORO LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 82100 07480 0 2 157100	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	1,700.00 3,342.00 1,642.00 1,749.00 1,767.86 1,700.00 1,700.00 Per Diem Interest:	3,651.31 1,767.86 0.00 0.00 0.00 0.00 0.00	0.00 10,461.17 10,461.17 8,819.17 7,070.17 5,302.31 3,602.31 1,902.31 1,902.31
7801 24.06	KIEVIT EILEEN 24F FOXBORO LN WEST MILFORD NJ 24F FOXBORO LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 168200 07480 0 2 243200	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,632.00 5,173.00 2,541.00 2,709.00 2,737.13 2,632.00 2,632.00 Per Diem Interest:	5,653.58 2,737.13 0.00 0.00 0.00 0.00 0.00	0.00 16,195.71 16,195.71 13,654.71 10,945.71 8,208.58 5,576.58 2,944.58 2,944.58
7801 25.01	KUBART, SHARON 25A FOXBORO LA WEST MILFORD N J 25A FOXBORO LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 119300 07480 0 2 194300	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,103.00 4,133.00 2,030.00 2,164.00 2,187.25 2,103.00 2,103.00 Per Diem Interest:	4,516.30 2,187.25 0.00 0.00 0.00 0.00 0.00	0.00 12,939.55 12,939.55 10,909.55 8,745.55 6,558.30 4,455.30 2,352.30 2,352.30
7801 25.02	KATZ ALAN H & RICKIE B 25B FOXBORO LANE WEST MILFORD NJ 25B FOXBORO LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 94700 07480 0 2 169700	0.00 Pay RG Pay RG	1,837.00 3,610.00 1,773.00 1,890.00	3,944.22 1,910.31 0.00 0.00	0.00 11,301.53 11,301.53 9,528.53 7,638.53

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7801	25.02	KATZ ALAN H & RICKIE B	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,910.31	0.00	5,728.22
	02/06/26 26 1 PTAX CS	Pay RG		1,837.00	0.00	3,891.22
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,837.00	0.00	2,054.22
			Per Diem Interest:		0.00	2,054.22
7801	25.04	PLUCHINO FRANK A & ELIZABETH	75000			0.00
	25D FOXBORO LN	00660 113300		2,038.00	4,376.72	
	WEST MILFORD NJ	07480 0		4,006.00	2,118.51	12,539.23
	25D FOXBORO LANE	2 188300	0.00			12,539.23
	05/07/25 25 2 PTAX CS	Pay RG		1,968.00	0.00	10,571.23
	08/07/25 25 3 PTAX CS	Pay RG		2,097.00	0.00	8,474.23
	11/06/25 25 4 PTAX CS	Pay RG		2,118.51	0.00	6,355.72
	02/06/26 26 1 PTAX CS	Pay RG		2,038.00	0.00	4,317.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,038.00	0.00	2,279.72
			Per Diem Interest:		0.00	2,279.72
7801	25.05	BENOWITZ KENNETH & ABBE H/W	75000			0.00
	25E FOXBORO LN	00660 116000		2,067.00	4,439.63	
	WEST MILFORD NJ	07480 0		4,063.00	2,149.39	12,719.02
	25E FOXBORO LANE	2 191000	0.00			12,719.02
	05/07/25 25 2 PTAX CS	Pay RG		1,996.00	0.00	10,723.02
	08/07/25 25 3 PTAX CS	Pay RG		2,127.00	0.00	8,596.02
	11/06/25 25 4 PTAX CS	Pay RG		2,149.39	0.00	6,446.63
	02/06/26 26 1 PTAX CS	Pay RG		2,067.00	0.00	4,379.63
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,067.00	0.00	2,312.63
			Per Diem Interest:		0.00	2,312.63
7801	25.06	AVILA MICHAEL W	75000			0.00
	25 FOXBORO LANE UNIT F	00660 111500		2,018.00	4,335.45	
	WEST MILFORD NJ	07480 0		3,967.00	2,098.59	12,419.04
	25F FOXBORO LANE	2 186500	0.00			12,419.04
	05/07/25 25 2 PTAX CS	Pay RG		1,949.00	0.00	10,470.04
	08/07/25 25 3 PTAX CS	Pay RG		2,077.00	0.00	8,393.04
	11/06/25 25 4 PTAX CS	Pay RG		2,098.59	0.00	6,294.45
	02/06/26 26 1 PTAX CS	Pay RG		2,018.00	0.00	4,276.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,018.00	0.00	2,258.45
			Per Diem Interest:		0.00	2,258.45
7801	25.07	DOMINGUEZ MAYKA	75000			0.00
	25 FOXBORO LN UNT G BL 25	00660 90900		1,795.00	3,856.09	
	WEST MILFORD NJ	07480 0		3,529.00	1,866.81	11,046.90
	25G FOXBORO LANE	2 165900	0.00			11,046.90
	05/07/25 25 2 PTAX CS	Pay RG		1,734.00	0.00	9,312.90
	08/07/25 25 3 PTAX CS	Pay RG		1,847.00	0.00	7,465.90
	11/06/25 25 4 PTAX CS	Pay RG		1,866.81	0.00	5,599.09
	02/06/26 26 1 PTAX CS	Pay RG		1,795.00	0.00	3,804.09
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,795.00	0.00	2,009.09
			Per Diem Interest:		0.00	2,009.09

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7801 25.08	MARAZO, JANE 25 H FOXBORO LN WEST MILFORD NJ 25H FOXBORO LANE	75000 00660 118900 07480 0 2 193900	437.50	2,036.00 4,062.00	4,320.13 2,056.93	0.00 12,475.06 12,475.06
	05/07/25 25 2 PTAX CS	Pay RG		2,026.00	0.00	10,449.06
	08/07/25 25 3 PTAX CS	Pay RG		2,035.00	0.00	8,414.06
	11/06/25 25 4 PTAX CS	Pay RG		2,056.93	0.00	6,357.13
	03/25/26 25 4 J052	SC Dlw		250.00	0.00	6,607.13
	04/21/26 25 4 P001 CK 1062			250.00	0.00	6,357.13
	05/19/26 25 4 J064	CB Appeal - Refund Res 6.24.26		250.00	0.00	6,607.13
	05/19/26 25 4 J051	CTY BD APPEAL - SUCCESSFUL		250.00-	0.00	6,357.13
	02/06/26 26 1 PTAX CS	Pay RG		2,036.00	0.00	4,321.13
	04/21/26 26 2 P001 CK 1062			4.67	0.00	4,316.46
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4.67	0.00	4,311.79
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,031.33	0.00	2,280.46
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		4.67	0.00	2,285.13
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		4.67-	0.00	2,280.46
		Per Diem Interest:			0.00	2,280.46
7801 26.01	STANTON, CHARLES 26A CONCORD ROAD WEST MILFORD NJ 26A CONCORD ROAD	75000 00660 167900 07480 0 2 242900	0.00	2,629.00 5,167.00	5,646.70 2,733.14	0.00 16,175.84 16,175.84
	05/07/25 25 2 PTAX CS	Pay RG		2,538.00	0.00	13,637.84
	08/07/25 25 3 PTAX CS	Pay RG		2,706.00	0.00	10,931.84
	11/06/25 25 4 PTAX CS	Pay RG		2,733.14	0.00	8,198.70
	02/06/26 26 1 PTAX CS	Pay RG		2,629.00	0.00	5,569.70
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,629.00	0.00	2,940.70
		Per Diem Interest:			0.00	2,940.70
7801 26.02	NIEMEC JASON 26B CONCORD RD WEST MILFORD NJ 26B CONCORD ROAD	75000 VT001 00660 81600 07480 0 2 156600	0.00	1,695.00 3,331.00	3,640.84 1,762.21	0.00 10,429.05 10,429.05
	05/07/25 25 2 PTAX CS	Pay RG		1,636.00	0.00	8,793.05
	08/07/25 25 3 PTAX CS	Pay RG		1,745.00	0.00	7,048.05
	11/06/25 25 4 PTAX CS	Pay RG		1,762.21	0.00	5,285.84
	02/06/26 26 1 PTAX CS	Pay RG		1,695.00	0.00	3,590.84
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,695.00	0.00	1,895.84
		Per Diem Interest:			0.00	1,895.84
7801 26.03	BOSLAND DONNA M. 26C CONCORD RD WEST MILFORD NJ 26C CONCORD ROAD	75000 00660 110600 07480 0 2 185600	0.00	2,009.00 3,949.00	4,313.81 2,087.62	0.00 12,359.43 12,359.43
	05/07/25 25 2 PTAX CS	Pay RG		1,940.00	0.00	10,419.43
	08/07/25 25 3 PTAX CS	Pay RG		2,067.00	0.00	8,352.43
	11/06/25 25 4 PTAX CS	Pay RG		2,087.62	0.00	6,264.81
	02/06/26 26 1 PTAX CS	Pay RG		2,009.00	0.00	4,255.81
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,009.00	0.00	2,246.81

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7801	26.03	BOSLAND DONNA M.	Continued			
			Per Diem Interest:		0.00	2,246.81
7801 26.04	REED WILLIAM II & CHERYL 26D CONCORD RD WEST MILFORD NJ 26D CONCORD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 108600 07480 0 2 183600	0.00	1,987.00 3,906.00 1,919.00 2,044.00 2,066.04 1,987.00 1,987.00	4,266.95 2,066.04 0.00 0.00 0.00 0.00 0.00	0.00 12,225.99 12,225.99 10,306.99 8,262.99 6,196.95 4,209.95 2,222.95
			Per Diem Interest:		0.00	2,222.95
7801 26.05	MIZEREK, BETH ANN 26E CONCORD RD WEST MILFORD NJ 26E CONCORD ROAD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK w/T	75000 113700 07480 0 2 188700	0.00	2,042.00 4,014.00 1,972.00 2,102.00 2,122.82 2,042.00 2,042.00	4,386.89 2,122.82 0.00 0.00 0.00 0.00 0.00	0.00 12,565.71 12,565.71 10,593.71 8,491.71 6,368.89 4,326.89 2,284.89
			Per Diem Interest:		0.00	2,284.89
7801 26.06	METCALFE, AIDEN & JUDITH 26F CONCORD ROAD WEST MILFORD, N.J. 26F CONCORD ROAD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921022605	75000 104600 07480 0 2 179600	0.00	1,944.00 3,821.00 1,877.00 2,000.00 2,020.88 1,944.00 1,944.00	4,174.23 2,020.88 0.00 0.00 0.00 0.00 0.00	0.00 11,960.11 11,960.11 10,083.11 8,083.11 6,062.23 4,118.23 2,174.23
			Per Diem Interest:		0.00	2,174.23
7801 26.07	YOO CATHERINE 398 DAWN CT NORTHVALE NJ 26G CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 87000 07647 0 2 162000	0.00	1,753.00 3,446.00 1,693.00 1,804.00 1,822.98 1,753.00 1,753.00	3,765.66 1,822.98 0.00 0.00 0.00 0.00 0.00	0.00 10,787.64 10,787.64 9,094.64 7,290.64 5,467.66 3,714.66 1,961.66
			Per Diem Interest:		0.00	1,961.66

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7801 26.08	TEEGALA SURAJ B 26H CONCORD RD WEST MILFORD NJ 26H CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 170500 07480 0 2 245500	0.00	2,657.00 5,222.00 2,565.00 2,735.00 2,762.70 2,657.00 2,657.00	5,707.32 2,762.70 0.00 0.00 0.00 0.00 0.00	0.00 16,349.02 16,349.02 13,784.02 11,049.02 8,286.32 5,629.32 2,972.32 2,972.32
				Per Diem Interest:	0.00	
7801 27.01	DEMARIA CATHERINE E 27A CONCORD RD WEST MILFORD NJ 27A CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 130300 07480 0 2 205300	0.00	2,222.00 4,367.00 2,145.00 2,287.00 2,310.44 2,222.00 2,222.00	4,772.53 2,310.44 0.00 0.00 0.00 0.00 0.00	0.00 13,671.97 13,671.97 11,526.97 9,239.97 6,929.53 4,707.53 2,485.53 2,485.53
				Per Diem Interest:	0.00	
7801 27.03	RANKIN,SHELLY 27C CONCORD RD WEST MILFORD,N.J. 27C CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 123700 07480 0 2 198700	0.00	2,150.00 4,226.00 2,076.00 2,213.00 2,236.72 2,150.00 2,150.00	4,619.19 2,236.72 0.00 0.00 0.00 0.00 0.00	0.00 13,231.91 13,231.91 11,155.91 8,942.91 6,706.19 4,556.19 2,406.19 2,406.19
				Per Diem Interest:	0.00	
7801 27.04	SINCLAIR EVAN & DELACRUZ CATHERINE 27D CONCORD RD WEST MILFORD NJ 27D CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 116600 07480 0 2 191600	0.00	2,074.00 4,076.00 2,002.00 2,134.00 2,156.36 2,074.00 2,074.00	4,453.39 2,156.36 0.00 0.00 0.00 0.00 0.00	0.00 12,759.75 12,759.75 10,757.75 8,623.75 6,467.39 4,393.39 2,319.39 2,319.39
				Per Diem Interest:	0.00	
7801 27.05	NOCELLA NANCY 27E CONCORD RD WEST MILFORD NJ 27E CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 00660 117400 07480 0 2 192400	0.00	2,082.00 4,093.00 2,011.00 2,142.00	4,471.73 2,165.00 0.00 0.00	0.00 12,811.73 12,811.73 10,800.73 8,658.73

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7801	27.05	NOCELLA NANCY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,165.00	0.00	6,493.73
	02/06/26 26 1 PTAX CS	Pay RG		2,082.00	0.00	4,411.73
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,082.00	0.00	2,329.73
			Per Diem Interest:		0.00	2,329.73
7801	27.06	KUBELLE CAROL	75000			0.00
	27F CONCORD RD	00660 117000		2,078.00	4,463.56	
	WEST MILFORD NJ	07480 0		4,084.00	2,160.68	12,786.24
	27F CONCORD ROAD	2 192000	0.00			12,786.24
	05/07/25 25 2 PTAX CS	Pay RG		2,006.00	0.00	10,780.24
	08/07/25 25 3 PTAX CS	Pay RG		2,139.00	0.00	8,641.24
	11/06/25 25 4 PTAX CS	Pay RG		2,160.68	0.00	6,480.56
	02/06/26 26 1 PTAX CS	Pay RG		2,078.00	0.00	4,402.56
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,078.00	0.00	2,324.56
			Per Diem Interest:		0.00	2,324.56
7801	27.07	MIKITA RICHARD	75000			0.00
	27 G CONCORD RD	00660 87900		1,763.00	3,787.30	
	WEST MILFORD NJ	07480 0		3,465.00	1,832.94	10,848.24
	27G CONCORD ROAD	2 162900	0.00			10,848.24
	05/07/25 25 2 PTAX CS	Pay RG		1,702.00	0.00	9,146.24
	08/07/25 25 3 PTAX CS	Pay RG		1,815.00	0.00	7,331.24
	11/06/25 25 4 PTAX CS	Pay RG		1,832.94	0.00	5,498.30
	02/06/26 26 1 PTAX CS	Pay RG		1,763.00	0.00	3,735.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,763.00	0.00	1,972.30
			Per Diem Interest:		0.00	1,972.30
7801	27.08	SARSHAD,ERIC FREDERICK	75000 VT001			0.00
	27H CONCORD RD	115100		1,995.00	4,294.00	
	WEST MILFORD NJ	07480 0		3,919.00	2,076.43	12,284.43
	27H CONCORD ROAD	2 190100	437.50			12,284.43
	04/21/25 25 2 PTAX CS	Pay RG		1,924.00	0.00	10,360.43
	07/21/25 25 3 PTAX CS	Pay RG		2,055.00	0.00	8,305.43
	10/16/25 25 4 PTAX CS	Pay RG		2,076.43	0.00	6,229.00
	01/27/26 26 1 PTAX CS	Pay RG		1,995.00	0.00	4,234.00
	04/22/26 26 2 P001 CK	3721		1,995.00	0.00	2,239.00
			Per Diem Interest:		0.00	2,239.00
7801	28.01	JOSEPH KEITH A & MILDRED	75000			0.00
	28A CNCORD RD	161900		2,564.00	5,433.12	
	WEST MILFORD NJ	07480 0		5,040.00	2,592.40	15,629.52
	28A CONCORD ROAD	2 236900	0.00			15,629.52
	04/30/25 25 2 PTAX CS	Pay AD		73.00	0.00	15,556.52
	04/30/25 25 2 PTAX CS	Pay RG		2,476.00	0.00	13,080.52
	05/01/25 25 2 J065	Bil'sAD		73.00	0.00	13,153.52
	08/01/25 25 3 PTAX CS	Pay RG		2,565.00	0.00	10,588.52
	11/12/25 25 4 PTAX CS	Pay RG		2,592.40	9.67	7,996.12
	02/09/26 26 1 PTAX CS	Pay RG		2,564.00	0.00	5,432.12
	03/31/26 26 2 P001 CK	9592538		2,564.00	0.00	2,868.12

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7801	28.01	JOSEPH KEITH A & MILDRED	Continued			
			Per Diem Interest:		0.00	2,868.12
7801	28.02	28B CONCORD ROAD LLC	75000	*Lien**Lien*		0.00
		28B CONCORD ROAD	87000	1,753.00	3,765.66	
		WEST MILFORD, NJ	07480 0	3,446.00	1,822.98	10,787.64
		28B CONCORD ROAD	2 162000	0.00		10,787.64
	11/20/25 25	2 PTAX CS	Pay RG	1,693.00	168.45	9,094.64
	11/20/25 25	3 PTAX CS	Pay RG	1,804.00	98.32	7,290.64
	11/20/25 25	4 PTAX CS	Pay RG	1,822.98	17.32	5,467.66
	02/26/26 26	1 PTAX CS	Pay RG	1,753.00	21.91	3,714.66
	05/21/26 26	2 P012 CK 13003		1,753.00	17.53	1,961.66
			Per Diem Interest:		0.00	1,961.66
7801	28.03	BISS,DIANE	75000			0.00
		28C CONCORD RD	110600	2,009.00	4,313.81	
		WEST MILFORD NJ	07480 0	3,949.00	2,087.62	12,359.43
		28C CONCORD ROAD	2 185600	0.00		12,359.43
	05/09/25 25	2 PTAX CS	Pay RG	1,940.00	0.00	10,419.43
	08/11/25 25	3 PTAX CS	Pay RG	2,067.00	0.00	8,352.43
	11/10/25 25	4 PTAX CS	Pay RG	2,087.62	0.00	6,264.81
	02/09/26 26	1 PTAX CS	Pay RG	2,009.00	0.00	4,255.81
	05/11/26 26	2 P001 CK 6132		2,009.00	0.00	2,246.81
			Per Diem Interest:		0.00	2,246.81
7801	28.04	STEWART KEITH	75000			0.00
		28D CONCORD RD	00660 104600	1,944.00	4,174.23	
		WEST MILFORD NJ	07480 0	3,821.00	2,020.88	11,960.11
		28D CONCORD ROAD	2 179600	0.00		11,960.11
	05/07/25 25	2 PTAX CS	Pay RG	1,877.00	0.00	10,083.11
	08/07/25 25	3 PTAX CS	Pay RG	2,000.00	0.00	8,083.11
	11/06/25 25	4 PTAX CS	Pay RG	2,020.88	0.00	6,062.23
	02/06/26 26	1 PTAX CS	Pay RG	1,944.00	0.00	4,118.23
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		1,944.00	0.00	2,174.23
			Per Diem Interest:		0.00	2,174.23
7801	28.05	CANLAS, LENI	75000			0.00
		28E CONCORD RD	00660 105400	1,952.00	4,193.57	
		WEST MILFORD, N.J.	07480 0	3,837.00	2,030.52	12,013.09
		28E CONCORD ROAD	2 180400	0.00		12,013.09
	05/07/25 25	2 PTAX CS	Pay RG	1,885.00	0.00	10,128.09
	08/07/25 25	3 PTAX CS	Pay RG	2,009.00	0.00	8,119.09
	11/06/25 25	4 PTAX CS	Pay RG	2,030.52	0.00	6,088.57
	02/06/26 26	1 PTAX CS	Pay RG	1,952.00	0.00	4,136.57
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		1,952.00	0.00	2,184.57
			Per Diem Interest:		0.00	2,184.57

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7801 28.06	DOLBERG STEPHANIE & RINGEL JOSHUA 28F CONCORD RD WEST MILFORD NJ 28F CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 104600 07480 0 2 179600	0.00	1,944.00 3,821.00 1,877.00 2,000.00 2,020.88 1,944.00 1,944.00	4,174.23 2,020.88 0.00 0.00 0.00 0.00 0.00	0.00 11,960.11 11,960.11 10,083.11 8,083.11 6,062.23 4,118.23 2,174.23 2,174.23
				Per Diem Interest:	0.00	
7801 28.07	CULLIGAN CHERYL JEAN 28G CONCORD RD WEST MILFORD NJ 28G CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 79600 07480 0 2 154600	0.00	1,673.00 3,289.00 1,616.00 1,721.00 1,739.63 1,673.00 1,673.00	3,592.98 1,739.63 0.00 0.00 0.00 0.00 0.00	0.00 10,294.61 10,294.61 8,678.61 6,957.61 5,217.98 3,544.98 1,871.98 1,871.98
				Per Diem Interest:	0.00	
7801 28.08	DUBY RAYMOND T & JEANNE M 28H CONCORD RD WEST MILFORD NJ 28H CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 160000 07480 0 2 235000	0.00	2,543.00 4,999.00 2,456.00 2,617.00 2,644.15 2,543.00 2,543.00	5,462.55 2,644.15 0.00 0.00 0.00 0.00 0.00	0.00 15,648.70 15,648.70 13,192.70 10,575.70 7,931.55 5,388.55 2,845.55 2,845.55
				Per Diem Interest:	0.00	
7801 29.01	WITTE REBECCA 29A CONCORD RD WEST MILFORD NJ 29A CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 122000 07480 0 2 197000	0.00	2,132.00 4,191.00 2,059.00 2,194.00 2,216.13 2,132.00 2,132.00	4,579.21 2,216.13 0.00 0.00 0.00 0.00 0.00	0.00 13,118.34 13,118.34 11,059.34 8,865.34 6,649.21 4,517.21 2,385.21 2,385.21
				Per Diem Interest:	0.00	
7801 29.02	TRAINOR, D & V 29B CONCORD RD WEST MILFORD, N.J. 29B CONCORD ROAD 04/23/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS	75000 113800 07480 0 2 188800	0.00	2,043.00 4,016.00 1,973.00 2,103.00	4,389.19 2,124.15 0.00 0.00	0.00 12,572.34 12,572.34 10,599.34 8,496.34

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7801	29.02	TRAINOR, D & V	Continued			
	10/30/25 25 4 PTAX CS	Pay RG		2,124.15	0.00	6,372.19
	02/20/26 26 1 PTAX CS	Pay RG		2,043.00	11.49	4,329.19
	04/23/26 26 2 P001 CK 512			2,043.00	0.00	2,286.19
	02/20/26 26 3 PTAX CS	Pay RG		4.44	0.00	2,281.75
	02/20/26 26 3 JZOB	CREDIT BALANCES		4.44-	0.00	2,277.31
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		4.44	0.00	2,281.75
			Per Diem Interest:		0.00	2,281.75
7801	29.03	PUGLIESE LEONARDO III	75000			0.00
	29C CONCORD RD	00660 114700		2,053.00	4,409.82	
	WEST MILFORD NJ	07480 0		4,035.00	2,135.11	12,632.93
	29C CONCORD ROAD	2 189700	0.00			12,632.93
	05/07/25 25 2 PTAX CS	Pay RG		1,982.00	0.00	10,650.93
	08/07/25 25 3 PTAX CS	Pay RG		2,113.00	0.00	8,537.93
	11/06/25 25 4 PTAX CS	Pay RG		2,135.11	0.00	6,402.82
	02/06/26 26 1 PTAX CS	Pay RG		2,053.00	0.00	4,349.82
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,053.00	0.00	2,296.82
			Per Diem Interest:		0.00	2,296.82
7801	29.04	MONACO GERY	75000			0.00
	288 APT G MAIN ST	00660 116000		2,067.00	4,439.63	
	MADISON, NJ	07940 0		4,063.00	2,149.39	12,719.02
	29D CONCORD ROAD	2 191000	0.00			12,719.02
	05/07/25 25 2 PTAX CS	Pay RG		1,996.00	0.00	10,723.02
	08/07/25 25 3 PTAX CS	Pay RG		2,127.00	0.00	8,596.02
	11/06/25 25 4 PTAX CS	Pay RG		2,149.39	0.00	6,446.63
	02/06/26 26 1 PTAX CS	Pay RG		2,067.00	0.00	4,379.63
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,067.00	0.00	2,312.63
			Per Diem Interest:		0.00	2,312.63
7801	29.05	ANICETO RONALD D	75000			0.00
	29E CONCORD ROAD	00660 113800		2,043.00	4,389.19	
	WEST MILFORD,NJ	07480 0		4,016.00	2,124.15	12,572.34
	29E CONCORD ROAD	2 188800	0.00			12,572.34
	05/07/25 25 2 PTAX CS	Pay RG		1,973.00	0.00	10,599.34
	08/07/25 25 3 PTAX CS	Pay RG		2,103.00	0.00	8,496.34
	11/06/25 25 4 PTAX CS	Pay RG		2,124.15	0.00	6,372.19
	02/06/26 26 1 PTAX CS	Pay RG		2,043.00	0.00	4,329.19
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,043.00	0.00	2,286.19
			Per Diem Interest:		0.00	2,286.19
7801	29.06	OLMEDO RENE M ET AL	75000			0.00
	29F CONCORD RD	00660 123700		2,150.00	4,619.19	
	WEST MILFORD NJ	07480 0		4,226.00	2,236.72	13,231.91
	29F CONCORD ROAD	2 198700	0.00			13,231.91
	04/30/25 25 2 PTAX CS	Pay RG		2,076.00	0.00	11,155.91
	10/27/25 25 3 PTAX CS	Pay RG		2,213.00	59.33	8,942.91
	10/27/25 25 4 PTAX CS	Pay RG		2,236.72	0.00	6,706.19
	01/16/26 26 1 PTAX CS	Pay RG		2,150.00	0.00	4,556.19

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7801	29.06 05/06/26 26 2 P001 CK	OLMEDO RENE M ET AL Cotality w/T Incoming Wire - Corelogic	Continued	2,150.00 Per Diem Interest:	0.00 0.00	2,406.19 2,406.19
7801 29.07	MARDEN NORTH ASSOCIATES LLC 20 W SHORE RD BLOOMINGDALE NJ 29G CONCORD LANE 05/06/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 9006	75000 108800 07403 0 2 183800 Pay RG Pay RG Pay RG Pay RG	0.00	1,989.00 3,910.00 1,921.00 2,047.00 2,067.70 1,989.00 1,989.00 Per Diem Interest:	4,272.54 2,067.70 0.00 0.00 0.00 0.00 0.00	0.00 12,239.24 12,239.24 10,318.24 8,271.24 6,203.54 4,214.54 2,225.54 2,225.54
7801 29.08	GIAMANCO BONNIE 29H CONCORD RD WEST MILFORD NJ 29H CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	75000 00660 125900 07480 0 2 200900 Pay RG Pay RG Pay RG Pay RG	0.00	2,174.00 4,273.00 2,099.00 2,238.00 2,260.96 2,174.00 2,174.00 Per Diem Interest:	4,670.64 2,260.96 0.00 0.00 0.00 0.00 0.00	0.00 13,378.60 13,378.60 11,279.60 9,041.60 6,780.64 4,606.64 2,432.64 2,432.64
7801 30.01	WOODS PATRICIA 30A CONCORD RD WEST MILFORD NJ 30A CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	75000 00660 130300 07480 0 2 205300 Pay RG Pay RG Pay RG Pay RG	0.00	2,222.00 4,367.00 2,145.00 2,287.00 2,310.44 2,222.00 2,222.00 Per Diem Interest:	4,772.53 2,310.44 0.00 0.00 0.00 0.00 0.00	0.00 13,671.97 13,671.97 11,526.97 9,239.97 6,929.53 4,707.53 2,485.53 2,485.53
7801 30.02	HOLLANDS, MARGO 24 FORGE ROAD HEWITT, NJ 30B CONCORD RD 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 144	75000 90000 07421 0 2 165000 Pay RG Pay RG Pay RG Pay RG	0.00	1,786.00 3,510.00 1,724.00 1,838.00 1,856.85 1,786.00 1,786.00 Per Diem Interest:	3,835.45 1,856.85 0.00 0.00 0.00 0.00 0.00	0.00 10,988.30 10,988.30 9,264.30 7,426.30 5,569.45 3,783.45 1,997.45 1,997.45

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7801 30.04	PREMUS SUSAN 30D CONCORD RD WEST MILFORD,N.J. 30D CONCORD ROAD 05/01/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 140	75000 117800 07480 0 2 192800	0.00	2,087.00 4,102.00 2,015.00 2,147.00 2,169.31 2,087.00 2,087.00	4,480.91 2,169.31 0.00 0.00 0.00 0.00 0.00	0.00 12,839.22 12,839.22 10,824.22 8,677.22 6,507.91 4,420.91 2,333.91
				Per Diem Interest:	0.00	2,333.91
7801 30.05	MUSTO,THERESE & BERGEN,J.& J. 30E CONCORD RD WEST MILFORD NJ 30E CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	75000 111700 07480 0 2 186700	0.00	2,021.00 3,972.00 1,951.00 2,079.00 2,101.24 2,021.00 2,021.00	4,339.03 2,101.24 0.00 0.00 0.00 0.00 0.00	0.00 12,433.27 12,433.27 10,482.27 8,403.27 6,302.03 4,281.03 2,260.03
				Per Diem Interest:	0.00	2,260.03
7801 30.06	MULLIGAN TIMOTHY & CALABRETTA J. 30F CONCORD RD WEST MILFORD NJ 30F CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 12/31/25 26 1 PTAX CS 05/06/26 26 2 P001 CK	75000 113200 07480 0 2 188200	0.00	2,037.00 4,004.00 1,967.00 2,096.00 2,117.18 2,037.00 2,037.00	4,374.43 2,117.18 0.00 0.00 0.00 0.00 0.00	0.00 12,532.61 12,532.61 10,565.61 8,469.61 6,352.43 4,315.43 2,278.43
				Per Diem Interest:	0.00	2,278.43
7801 30.07	URBINA ARLIN J 30G CONCORD RD WEST MILFORD NJ 30G CONCORD ROAD 05/09/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK	75000 99100 07480 0 2 174100	0.00	1,884.00 3,703.00 1,819.00 1,939.00 1,959.79 1,884.00 1,884.00	4,047.12 1,959.79 0.00 0.00 0.00 0.00 0.00	0.00 11,593.91 11,593.91 9,774.91 7,835.91 5,876.12 3,992.12 2,108.12
				Per Diem Interest:	0.00	2,108.12
7801 30.08	WHITEMAN ARLENE 30 CONCORD RD UNIT H WEST MILFORD NJ 30H CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 129900 07480 0 2 204900	0.00	2,218.00 4,359.00 2,141.00 2,282.00	4,762.36 2,306.12 0.00 0.00	0.00 13,645.48 13,645.48 11,504.48 9,222.48

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7801	30.08	WHITEMAN ARLENE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,306.12	0.00	6,916.36
	12/29/25 26 1 PTAX CS	Pay RG		2,218.00	0.00	4,698.36
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,218.00	0.00	2,480.36
			Per Diem Interest:		0.00	2,480.36
7801	HERES, LISA JEAN	75000				0.00
31.01	1023 RINGWOOD AVE	00660 168200		2,632.00	5,653.58	
	POMPTON LAKES, NJ	07442 0		5,173.00	2,737.13	16,195.71
	31A CONCORD ROAD	2 243200	0.00			16,195.71
	05/07/25 25 2 PTAX CS	Pay RG		2,541.00	0.00	13,654.71
	08/07/25 25 3 PTAX CS	Pay RG		2,709.00	0.00	10,945.71
	11/06/25 25 4 PTAX CS	Pay RG		2,737.13	0.00	8,208.58
	02/06/26 26 1 PTAX CS	Pay RG		2,632.00	0.00	5,576.58
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,632.00	0.00	2,944.58
			Per Diem Interest:		0.00	2,944.58
7801	NG, HOWARD C.	75000				0.00
31.02	31B CONCORD RD	00660 75100		1,624.00	3,488.80	
	WEST MILFORD NJ	07480 0		3,193.00	1,688.83	9,994.63
	31B CONCORD	2 150100	0.00			9,994.63
	05/07/25 25 2 PTAX CS	Pay RG		1,569.00	0.00	8,425.63
	08/07/25 25 3 PTAX CS	Pay RG		1,671.00	0.00	6,754.63
	11/06/25 25 4 PTAX CS	Pay RG		1,688.83	0.00	5,065.80
	02/06/26 26 1 PTAX CS	Pay RG		1,624.00	0.00	3,441.80
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,624.00	0.00	1,817.80
			Per Diem Interest:		0.00	1,817.80
7801	MACE, KIMBERLY	75000				0.00
31.03	1182 AVONLEA CIRCLE	00660 74300		1,616.00	3,470.45	
	GLEN MILLS, PA	19342 0		3,176.00	1,680.20	9,942.65
	31C CONCORD ROAD	2 149300	0.00			9,942.65
	05/07/25 25 2 PTAX CS	Pay RG		1,560.00	0.00	8,382.65
	08/07/25 25 3 PTAX CS	Pay RG		1,663.00	0.00	6,719.65
	11/06/25 25 4 PTAX CS	Pay RG		1,680.20	0.00	5,039.45
	02/06/26 26 1 PTAX CS	Pay RG		1,616.00	0.00	3,423.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,616.00	0.00	1,807.45
			Per Diem Interest:		0.00	1,807.45
7801	GOST KARYN	75000				0.00
31.04	31D CONCORD RD	71100		1,581.00	3,396.08	
	WEST MILFORD NJ	07480 0		3,108.00	1,643.67	9,728.75
	31D CONCORD ROAD	2 146100	0.00			9,728.75
	04/07/25 25 2 PTAX CS	Pay RG		1,527.00	0.00	8,201.75
	08/01/25 25 3 PTAX CS	Pay RG		1,627.00	0.00	6,574.75
	11/06/25 25 4 PTAX CS	Pay RG		1,643.67	0.00	4,931.08
	03/06/26 26 1 PTAX CS	Pay RG		1,581.00	13.08	3,350.08
	03/06/26 26 2 PTAX CS	Pay RG		1,581.00	0.00	1,769.08
			Per Diem Interest:		0.00	1,769.08

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7801 31.05	IGLESIA SHANNA 31 E CONCORD RD WEST MILFORD NJ 31E CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 71100 07480 0 2 146100	0.00	1,581.00 3,108.00 1,527.00 1,627.00 1,643.67 1,581.00 1,581.00	3,396.08 1,643.67 0.00 0.00 0.00 0.00 0.00	0.00 9,728.75 9,728.75 8,201.75 6,574.75 4,931.08 3,350.08 1,769.08 1,769.08
				Per Diem Interest:	0.00	1,769.08
7801 31.06	TAGGART, CAROL 31F CONCORD ROAD WEST MILFORD, NJ 31F CONCORD ROAD 05/02/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 4384	75000 79000 07480 0 2 154000	0.00	1,667.00 3,276.00 1,609.00 1,715.00 1,733.66 1,667.00 1,667.00	3,579.22 1,733.66 0.00 0.00 0.00 0.00 0.00	0.00 10,255.88 10,255.88 8,646.88 6,931.88 5,198.22 3,531.22 1,864.22 1,864.22
				Per Diem Interest:	0.00	1,864.22
7801 31.07	KELLY FRANCES 31 G CONCORD RD WEST MILFORD NJ 31G CONCORD ROAD 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1166	75000 71100 07480 0 2 146100	0.00	1,581.00 3,108.00 1,527.00 1,627.00 1,643.67 1,581.00 1,581.00	3,396.08 1,643.67 0.00 0.00 0.00 0.00 0.00	0.00 9,728.75 9,728.75 8,201.75 6,574.75 4,931.08 3,350.08 1,769.08 1,769.08
				Per Diem Interest:	0.00	1,769.08
7801 31.08	VALDEZ SIORSINY & ILSIA F ET AL 31H CONCORD RD WEST MILFORD NJ 31H CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 164400 07480 0 2 239400	0.00	2,591.00 5,093.00 2,502.00 2,666.00 2,693.63 2,591.00 2,591.00	5,564.44 2,693.63 0.00 0.00 0.00 0.00 0.00	0.00 15,942.07 15,942.07 13,440.07 10,774.07 8,080.44 5,489.44 2,898.44 2,898.44
				Per Diem Interest:	0.00	2,898.44
7801 32.01	SEPE,MELISA 32A CONCORD RD WEST MILFORD NJ 32A CONCORD ROAD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	75000 123500 07480 0 2 198500	0.00	2,148.00 4,222.00 2,074.00 2,211.00	4,614.61 2,234.07 0.00 0.00	0.00 13,218.68 13,218.68 11,144.68 8,933.68

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7801	32.01	SEPE,MELISA	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		2,234.07	0.00	6,699.61
	02/03/26 26 1 PTAX CS	Pay RG		2,148.00	0.00	4,551.61
	05/06/26 26 2 P001 CK 3921061312	Online Payments		2,148.00	0.00	2,403.61
			Per Diem Interest:		0.00	2,403.61
7801	32.02	DOWLING MELANIE C 32B CONCORD RD WEST MILFORD NJ 32B CONCORD ROAD	75000 00660 90200 07480 0 2 165200	1,788.00 3,514.00	3,840.04 1,859.51	0.00 11,001.55 11,001.55
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,726.00	0.00	9,275.55
	08/07/25 25 3 PTAX CS	Pay RG		1,840.00	0.00	7,435.55
	11/06/25 25 4 PTAX CS	Pay RG		1,859.51	0.00	5,576.04
	02/06/26 26 1 PTAX CS	Pay RG		1,788.00	0.00	3,788.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,788.00	0.00	2,000.04
			Per Diem Interest:		0.00	2,000.04
7801	32.03	CLENDENON-ANASTASIA YVONNE NICOLE 32C CONCORD RD WEST MILFORD NJ 32C CONCORD ROAD	75000 00660 120200 07480 0 2 195200	2,113.00 4,153.00	4,536.94 2,196.21	0.00 12,999.15 12,999.15
	04/30/25 25 2 PTAX CS	Pay RG	0.00	2,040.00	0.00	10,959.15
	08/04/25 25 3 PTAX CS	Pay RG		2,174.00	0.00	8,785.15
	11/05/25 25 4 PTAX CS	Pay RG		2,196.21	0.00	6,588.94
	02/06/26 26 1 PTAX CS	Pay RG		2,113.00	0.00	4,475.94
	05/04/26 26 2 P001 CK 7370			2,113.00	0.00	2,362.94
			Per Diem Interest:		0.00	2,362.94
7801	32.04	RHEINHOLD,PATRICIA & HOFFMAN,E 32D CONCORD ROAD, UNIT D WEST MILFORD, NJ 32D CONCORD ROAD	75000 108800 07480 0 2 183800	1,989.00 3,910.00	4,272.54 2,067.70	0.00 12,239.24 12,239.24
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,921.00	0.00	10,318.24
	08/04/25 25 3 PTAX CS	Pay RG		2,047.00	0.00	8,271.24
	11/03/25 25 4 PTAX CS	Pay RG		2,047.00	0.00	6,224.24
	11/24/25 25 4 PTAX CS	Pay RG		20.70	0.12	6,203.54
	02/04/26 26 1 PTAX CS	Pay RG		1,989.00	0.00	4,214.54
	05/04/26 26 2 P001 CK 2696			1,989.00	0.00	2,225.54
			Per Diem Interest:		0.00	2,225.54
7801	32.05	DELAURENTIS,JAMES & CAMILLE 32 E CONCORD RD WEST MILFORD NJ 32E CONCORD ROAD	75000 00660 112900 07480 0 2 187900	2,034.00 3,998.00	4,366.55 2,114.19	0.00 12,512.74 12,512.74
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,964.00	0.00	10,548.74
	08/07/25 25 3 PTAX CS	Pay RG		2,092.00	0.00	8,456.74
	11/06/25 25 4 PTAX CS	Pay RG		2,114.19	0.00	6,342.55
	02/06/26 26 1 PTAX CS	Pay RG		2,034.00	0.00	4,308.55
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,034.00	0.00	2,274.55
			Per Diem Interest:		0.00	2,274.55

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7801 32.06	MORICI LEANNE 32F CONCORD RD WEST MILFORD NJ 32F CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 111700 07480 0 2 186700	0.00	2,021.00 3,972.00 1,951.00 2,079.00 2,101.24 2,021.00 2,021.00 Per Diem Interest:	4,339.03 2,101.24 0.00 0.00 0.00 0.00 0.00	0.00 12,433.27 12,433.27 10,482.27 8,403.27 6,302.03 4,281.03 2,260.03 2,260.03
7801 32.07	ALBRECHT CORINNE 32G CONCORD RD WEST MILFORD NJ 32G CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 86800 07480 0 2 161800	0.00	1,751.00 3,442.00 1,691.00 1,802.00 1,820.32 1,751.00 1,751.00 Per Diem Interest:	3,761.08 1,820.32 0.00 0.00 0.00 0.00 0.00	0.00 10,774.40 10,774.40 9,083.40 7,281.40 5,461.08 3,710.08 1,959.08 1,959.08
7801 32.08	SALMAN SERGEI & MARIYA 32H CONCORD ROAD WEST MILFORD NJ 32H CONCORD ROAD 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920735175	75000 124200 07480 0 2 199200	0.00	2,156.00 4,238.00 2,082.00 2,218.00 2,241.37 2,156.00 2,156.00 Per Diem Interest:	4,629.66 2,241.37 0.00 0.00 0.00 0.00 0.00	0.00 13,265.03 13,265.03 11,183.03 8,965.03 6,723.66 4,567.66 2,411.66 2,411.66
7801 33.01	MCCULLOUGH JOSEPH & CATHERINE 33 A CONCORD RD WEST MILFORD NJ 33A CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 163500 07480 0 2 238500	0.00	2,581.00 5,073.00 2,492.00 2,657.00 2,683.67 2,581.00 2,581.00 Per Diem Interest:	5,544.81 2,683.67 0.00 0.00 0.00 0.00 0.00	0.00 15,882.48 15,882.48 13,390.48 10,733.48 8,049.81 5,468.81 2,887.81 2,887.81
7801 33.02	BERTIN, ROGER & KATHY 33B CONCORD RD WEST MILFORD NJ 33B CONCORD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 00660 79000 07480 0 2 154000	0.00	1,667.00 3,276.00 1,609.00 1,715.00	3,579.22 1,733.66 0.00 0.00	0.00 10,255.88 10,255.88 8,646.88 6,931.88

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7801	33.02	BERTIN, ROGER & KATHY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,733.66	0.00	5,198.22
	02/06/26 26 1 PTAX CS	Pay RG		1,667.00	0.00	3,531.22
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,667.00	0.00	1,864.22
			Per Diem Interest:		0.00	1,864.22
7801	ALEJANDRO, JOSE & LAURA	75000				0.00
33.03	33C CONCORD RD	76300		1,637.00	3,517.31	
	WEST MILFORD NJ	07480 0		3,218.00	1,702.78	10,075.09
	33C CONCORD ROAD	2 151300	0.00			10,075.09
	05/01/25 25 2 PTAX CS	Pay RG		1,581.00	0.00	8,494.09
	08/01/25 25 3 PTAX CS	Pay RG		1,685.00	0.00	6,809.09
	11/03/25 25 4 PTAX CS	Pay RG		1,702.78	0.00	5,106.31
	02/02/26 26 1 PTAX CS	Pay RG		1,637.00	0.00	3,469.31
	05/04/26 26 2 P001 CK 118			1,637.00	0.00	1,832.31
			Per Diem Interest:		0.00	1,832.31
7801	LAURETTA BRANDE	75000				0.00
33.04	33D CONCORD RD	79000		1,667.00	3,579.22	
	WEST MILFORD NJ	07480 0		3,276.00	1,733.66	10,255.88
	33D CONCORD ROAD	2 154000	0.00			10,255.88
	04/21/25 25 2 PTAX CS	Pay RG		1,609.00	0.00	8,646.88
	05/23/25 25 3 PTAX CS	Pay RG		500.00	0.00	8,146.88
	06/23/25 25 3 PTAX CS	Pay RG		600.00	0.00	7,546.88
	07/21/25 25 3 PTAX CS	Pay RG		615.00	0.00	6,931.88
	08/20/25 25 4 PTAX CS	Pay RG		500.00	0.00	6,431.88
	09/09/25 25 4 PTAX CS	Pay RG		400.00	0.00	6,031.88
	09/29/25 25 4 PTAX CS	Pay RG		500.00	0.00	5,531.88
	01/14/26 25 4 PTAX CS	Pay RG		333.66	5.41	5,198.22
	01/14/26 26 1 PTAX CS	Pay RG		10.93	0.00	5,187.29
	02/20/26 26 1 PTAX CS	Pay RG		1,656.07	7.40	3,531.22
	03/23/26 26 2 PTAX CS	Pay RG		1,667.00	0.00	1,864.22
			Per Diem Interest:		0.00	1,864.22
7801	ABNEY, INMACULADA	75000				0.00
33.05	33E CONCORD ROAD	00660 76900		1,644.00	3,531.07	
	WEST MILFORD NJ	07480 0		3,231.00	1,709.75	10,115.82
	33E CONCORD ROAD	2 151900	0.00			10,115.82
	05/07/25 25 2 PTAX CS	Pay RG		1,587.00	0.00	8,528.82
	08/07/25 25 3 PTAX CS	Pay RG		1,692.00	0.00	6,836.82
	11/06/25 25 4 PTAX CS	Pay RG		1,709.75	0.00	5,127.07
	02/06/26 26 1 PTAX CS	Pay RG		1,644.00	0.00	3,483.07
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,644.00	0.00	1,839.07
			Per Diem Interest:		0.00	1,839.07
7801	ARRICA MARIA	75000				0.00
33.06	33 CONCORD RD UNIT F	165000		2,597.00	5,579.20	
	WEST MILFORD NJ	07480 0		5,105.00	2,700.60	15,981.80
	33F CONCORD ROAD	2 240000	0.00			15,981.80
	05/06/25 25 2 PTAX CS	Pay RG		2,508.00	0.00	13,473.80

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7801	33.06	ARRICA MARIA	Continued			
	08/04/25 25 3 PTAX CS	Pay RG		2,673.00	0.00	10,800.80
	10/16/25 25 4 PTAX CS	Pay RG		2,700.60	0.00	8,100.20
	02/02/26 26 1 PTAX CS	Pay RG		2,597.00	0.00	5,503.20
	05/01/26 26 2 P001 CK 3920778483			2,597.00	0.00	2,906.20
			Per Diem Interest:		0.00	2,906.20
7801 34.01	CRISCITELLI PATRICIA A 34A SALEM ALLEY WEST MILFORD NJ 34A SALEM ALLEY	75000 128600 07480 0 2 203600	0.00	2,203.00 4,331.00	4,732.55 2,290.84	0.00 13,557.39
	05/12/25 25 2 PTAX CS	Pay RG		2,128.00	0.00	11,429.39
	08/11/25 25 3 PTAX CS	Pay RG		2,267.00	0.00	9,162.39
	11/10/25 25 4 PTAX CS	Pay RG		2,290.84	0.00	6,871.55
	02/09/26 26 1 PTAX CS	Pay RG		2,203.00	0.00	4,668.55
	05/11/26 26 2 P001 CK 478			2,203.00	0.00	2,465.55
			Per Diem Interest:		0.00	2,465.55
7801 34.02	KIERNAN PATRICIA U 34B SALEM ALLEY WEST MILFORD NJ 34B SALEM ALLEY	75000 123700 07480 0 2 198700	0.00	2,150.00 4,226.00	4,619.19 2,236.72	0.00 13,231.91
	05/07/25 25 2 PTAX CS	Pay RG		2,076.00	0.00	11,155.91
	08/07/25 25 3 PTAX CS	Pay RG		2,213.00	0.00	8,942.91
	11/06/25 25 4 PTAX CS	Pay RG		2,236.72	0.00	6,706.19
	02/06/26 26 1 PTAX CS	Pay RG		2,150.00	0.00	4,556.19
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,150.00	0.00	2,406.19
			Per Diem Interest:		0.00	2,406.19
7801 34.03	PICHARDO YISSEL 34C SALEM ALLEY WEST MILFORD NJ 34C SALEM ALLEY	75000 123700 07480 0 2 198700	0.00	2,150.00 4,226.00	4,619.19 2,236.72	0.00 13,231.91
	05/07/25 25 2 PTAX CS	Pay RG		2,076.00	0.00	11,155.91
	08/07/25 25 3 PTAX CS	Pay RG		2,213.00	0.00	8,942.91
	11/06/25 25 4 PTAX CS	Pay RG		2,236.72	0.00	6,706.19
	02/06/26 26 1 PTAX CS	Pay RG		2,150.00	0.00	4,556.19
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,150.00	0.00	2,406.19
			Per Diem Interest:		0.00	2,406.19
7801 34.04	LARKIN REGIS G 34D SALEM ALLEY UNIT D WEST MILFORD NJ 34D SALEM ALLEY	75000 109600 07480 0 2 184600	0.00	1,998.00 3,927.00	4,290.88 2,077.33	0.00 12,293.21
	05/07/25 25 2 PTAX CS	Pay RG		1,929.00	0.00	10,364.21
	08/07/25 25 3 PTAX CS	Pay RG		2,056.00	0.00	8,308.21
	11/06/25 25 4 PTAX CS	Pay RG		2,077.33	0.00	6,230.88
	02/06/26 26 1 PTAX CS	Pay RG		1,998.00	0.00	4,232.88
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,998.00	0.00	2,234.88
			Per Diem Interest:		0.00	2,234.88

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7801 34.05	ANDERSON ROBERT 34 E SALEM ALLEY WEST MILFORD NJ 34E SALEM ALLEY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 123700 07480 0 2 198700	0.00	2,150.00 4,226.00 2,076.00 2,213.00 2,236.72 2,150.00 2,150.00	4,619.19 2,236.72 0.00 0.00 0.00 0.00 0.00	0.00 13,231.91 13,231.91 11,155.91 8,942.91 6,706.19 4,556.19 2,406.19 2,406.19
				Per Diem Interest:	0.00	2,406.19
7801 34.06	JELDERKS ANTHONY & CHACON LAURA 34F SALEM ALLEY WEST MILFORD NJ 34F SALEM ALLEY 12/18/25 25 2 PTAX CS 12/18/25 25 3 PTAX CS 11/01/25 25 4 J065 12/18/25 25 4 PTAX CS 12/18/25 25 4 PTAX CS 12/18/25 26 1 PTAX CS 12/18/25 26 1 JMSC 02/01/26 26 1 J065 12/18/25 26 2 JMSC 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 06/08/26 26 2 P001 CR 3922610187 Online Payments 12/18/25 26 3 PTAX CS 12/18/25 26 3 JMSC	75000 00660 123800 07488 0 2 198800	0.00	2,152.00 4,229.00 2,077.00 2,215.00 32.47 2,237.05 32.47 2,152.00 32.00- 32.00 17.18- 32.00 2,152.00 14.82 49.18 49.18	4,658.28 2,237.05 141.16 151.73 0.00 52.57 0.76 0.00 0.00 0.00 0.00 0.00 0.00 0.12 0.00 0.00	0.00 13,276.33 13,276.33 11,199.33 8,984.33 9,016.80 6,779.75 6,747.28 4,595.28 4,563.28 4,595.28 4,578.10 4,610.10 2,458.10 2,443.28 2,394.10 2,443.28 2,443.28
				Per Diem Interest:	0.00	2,443.28
7801 35.01	LANDO RENEE 35A SALEM ALLEY WEST MILFORD NJ 35A SALEM ALLEY 05/05/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920442924 Online Payments	75000 164100 07480 0 2 239100	0.00	2,588.00 5,087.00 2,499.00 2,663.00 2,689.64 2,588.00 2,588.00	5,557.57 2,689.64 0.00 0.00 0.00 0.00 0.00	0.00 15,922.21 15,922.21 13,423.21 10,760.21 8,070.57 5,482.57 2,894.57 2,894.57
				Per Diem Interest:	0.00	2,894.57
7801 35.02	RACERO FABIAN 35B SALEM ALLEY WEST MILFORD NJ 35B SALEM ALLEY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	75000 00660 87000 07480 0 2 162000	0.00	1,753.00 3,446.00 1,693.00 1,804.00 1,822.98 1,753.00	3,765.66 1,822.98 0.00 0.00 0.00 0.00	0.00 10,787.64 10,787.64 9,094.64 7,290.64 5,467.66 3,714.66

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7801	35.02	RACERO FABIAN	Continued			
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,753.00	0.00	1,961.66
				Per Diem Interest:	0.00	1,961.66
7801	OTAZU SERENA	75000				0.00
35.03	35 SALEM ALLEY UNIT 4C	00660 84200		1,723.00	3,700.46	
	WEST MILFORD NJ	07480 0		3,387.00	1,790.77	10,601.23
	35C SALEM ALLEY	2 159200	0.00			10,601.23
	05/07/25 25 2 PTAX CS	Pay RG		1,664.00	0.00	8,937.23
	08/07/25 25 3 PTAX CS	Pay RG		1,773.00	0.00	7,164.23
	11/06/25 25 4 PTAX CS	Pay RG		1,790.77	0.00	5,373.46
	02/06/26 26 1 PTAX CS	Pay RG		1,723.00	0.00	3,650.46
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,723.00	0.00	1,927.46
				Per Diem Interest:	0.00	1,927.46
7801	DESTEFANO DEANNA	75000 VT001				0.00
35.04	35D SALEM ALLEY	00660 82400		1,703.00	3,659.18	
	WEST MILFORD NJ	07480 0		3,348.00	1,770.85	10,481.03
	35D SALEM ALLEY	2 157400	0.00			10,481.03
	05/07/25 25 2 PTAX CS	Pay RG		1,645.00	0.00	8,836.03
	08/07/25 25 3 PTAX CS	Pay RG		1,753.00	0.00	7,083.03
	11/06/25 25 4 PTAX CS	Pay RG		1,770.85	0.00	5,312.18
	02/06/26 26 1 PTAX CS	Pay RG		1,703.00	0.00	3,609.18
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,703.00	0.00	1,906.18
				Per Diem Interest:	0.00	1,906.18
7801	DENT RICHARD A	75000				0.00
35.05	35 E SALEM ALLEY	00660 85000		1,732.00	3,718.80	
	WEST MILFORD NJ	07480 0		3,404.00	1,800.40	10,655.20
	35E SALEM ALLEY	2 160000	0.00			10,655.20
	05/07/25 25 2 PTAX CS	Pay RG		1,672.00	0.00	8,983.20
	08/07/25 25 3 PTAX CS	Pay RG		1,782.00	0.00	7,201.20
	11/06/25 25 4 PTAX CS	Pay RG		1,800.40	0.00	5,400.80
	02/06/26 26 1 PTAX CS	Pay RG		1,732.00	0.00	3,668.80
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,732.00	0.00	1,936.80
				Per Diem Interest:	0.00	1,936.80
7801	FINELLI JASON	75000				0.00
35.06	35F SALEM ALLEY	00660 162900		2,575.00	5,530.05	
	WEST MILFORD NJ	07480 0		5,061.00	2,676.69	15,842.74
	35F SALEM ALLEY	2 237900	0.00			15,842.74
	05/07/25 25 2 PTAX CS	Pay RG		2,486.00	0.00	13,356.74
	08/07/25 25 3 PTAX CS	Pay RG		2,650.00	0.00	10,706.74
	11/06/25 25 4 PTAX CS	Pay RG		2,676.69	0.00	8,030.05
	02/06/26 26 1 PTAX CS	Pay RG		2,575.00	0.00	5,455.05
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,575.00	0.00	2,880.05
				Per Diem Interest:	0.00	2,880.05

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7801 36.01	BEATTIE MELISSA 36A SALEM ALLEY WEST MILFORD NJ 36A SALEM ALLEY	75000 00660 124900 07480 0 2 199900	0.00	2,163.00 4,252.00	4,646.71 2,249.67	0.00 13,311.38 13,311.38
	05/07/25 25 2 PTAX CS	Pay RG		2,089.00	0.00	11,222.38
	08/07/25 25 3 PTAX CS	Pay RG		2,226.00	0.00	8,996.38
	11/06/25 25 4 PTAX CS	Pay RG		2,249.67	0.00	6,746.71
	02/06/26 26 1 PTAX CS	Pay RG		2,163.00	0.00	4,583.71
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,163.00	0.00	2,420.71
				Per Diem Interest:	0.00	2,420.71
7801 36.03	HESS,DARYL LYNN 36C SALEM ALLEY WEST MILFORD NJ 36C SALEM ALLEY	75000 00660 114100 07480 0 2 189100	0.00	2,047.00 4,023.00	4,395.07 2,128.14	0.00 12,593.21 12,593.21
	05/07/25 25 2 PTAX CS	Pay RG		1,976.00	0.00	10,617.21
	08/07/25 25 3 PTAX CS	Pay RG		2,106.00	0.00	8,511.21
	11/06/25 25 4 PTAX CS	Pay RG		2,128.14	0.00	6,383.07
	02/06/26 26 1 PTAX CS	Pay RG		2,047.00	0.00	4,336.07
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,047.00	0.00	2,289.07
				Per Diem Interest:	0.00	2,289.07
7801 36.04	TRAINOR MICHAEL & BARBARA 36D SALEM ALLEY WEST MILFORD, NJ 36D SALEM ALLEY	75000 116100 07480 0 2 191100	0.00	2,068.00 4,065.00	4,441.93 2,150.72	0.00 12,725.65 12,725.65
	05/02/25 25 2 PTAX CS	Pay RG		1,997.00	0.00	10,728.65
	08/01/25 25 3 PTAX CS	Pay RG		2,128.00	0.00	8,600.65
	11/03/25 25 4 PTAX CS	Pay RG		2,150.72	0.00	6,449.93
	02/02/26 26 1 PTAX CS	Pay RG		2,068.00	0.00	4,381.93
	05/04/26 26 2 P001 CK 3920891799 Online Payments			2,068.00	0.00	2,313.93
				Per Diem Interest:	0.00	2,313.93
7801 36.06	PERRO,WHITNEY RAE 36F SALEM ALLEY WEST MILFORD NJ 36F SALEM ALLEY	75000 00660 113600 07480 0 2 188600	0.00	2,041.00 4,012.00	4,383.60 2,122.49	0.00 12,559.09 12,559.09
	05/07/25 25 2 PTAX CS	Pay RG		1,971.00	0.00	10,588.09
	08/07/25 25 3 PTAX CS	Pay RG		2,100.00	0.00	8,488.09
	11/06/25 25 4 PTAX CS	Pay RG		2,122.49	0.00	6,365.60
	02/06/26 26 1 PTAX CS	Pay RG		2,041.00	0.00	4,324.60
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,041.00	0.00	2,283.60
				Per Diem Interest:	0.00	2,283.60
7801 36.07	CERAFICE,ALBERT & DONNA 36G SALEM ALLEY WEST MILFORD, NJ 36G SALEM ALLEY	75000 VT001 108800 07480 0 2 183800	437.50	1,927.00 3,785.00	4,147.54 2,005.70	0.00 11,865.24 11,865.24
	05/06/25 25 2 PTAX CS	Pay RG		1,858.00	0.00	10,007.24
	07/29/25 25 3 PTAX CS	Pay RG		1,985.00	0.00	8,022.24

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7801	36.07	CERAFICE,ALBERT & DONNA	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,005.70	0.00	6,016.54
	02/03/26 26 1 PTAX CS	Pay RG		1,927.00	0.00	4,089.54
	05/04/26 26 2 P001 CK 0074862616			1,927.00	0.00	2,162.54
			Per Diem Interest:		0.00	2,162.54
7801	36.08	RUFER ANGELA	75000			0.00
	36H SALEM ALLEY	130300		2,222.00	4,772.53	
	WEST MILFORD NJ	07480 0		4,367.00	2,310.44	13,671.97
	36H SALEM ALLEY	2 205300	0.00			13,671.97
	04/22/25 25 2 PTAX CS	Pay RG		2,145.00	0.00	11,526.97
	07/08/25 25 3 PTAX CS	Pay RG		2,287.00	0.00	9,239.97
	10/14/25 25 4 PTAX CS	Pay RG		2,310.44	0.00	6,929.53
	01/27/26 26 1 PTAX CS	Pay RG		2,222.00	0.00	4,707.53
	04/16/26 26 2 P001 CK 4211			2,222.00	0.00	2,485.53
			Per Diem Interest:		0.00	2,485.53
7801	37.01	DALE MICHELE	75000			0.00
	37A SALEM ALLEY	188600		2,853.00	6,127.35	
	WEST MILFORD NJ	07480 0		5,608.00	2,965.24	17,553.59
	37A SALEM ALLEY	2 263600	0.00			17,553.59
	05/08/25 25 2 PTAX CS	Pay RG		2,755.00	0.00	14,798.59
	08/12/25 25 3 PTAX CS	Pay RG		2,936.00	11.56	11,862.59
	11/12/25 25 4 PTAX CS	Pay RG		2,965.24	11.73	8,897.35
	02/11/26 26 1 PTAX CS	Pay RG		2,853.00	10.10	6,044.35
	05/12/26 26 2 P001 CK 3921419701			2,853.00	11.11	3,191.35
			Per Diem Interest:		0.00	3,191.35
7801	37.02	BAKER,SCOTT & CONKLIN,DAWN	75000			0.00
	37-B SALEM ALLEY	00660 90500		1,791.00	3,847.92	
	WEST MILFORD NJ	07480 0		3,520.00	1,862.50	11,021.42
	37B SALEM ALLEY	2 165500	0.00			11,021.42
	05/07/25 25 2 PTAX CS	Pay RG		1,729.00	0.00	9,292.42
	08/07/25 25 3 PTAX CS	Pay RG		1,844.00	0.00	7,448.42
	11/06/25 25 4 PTAX CS	Pay RG		1,862.50	0.00	5,585.92
	02/06/26 26 1 PTAX CS	Pay RG		1,791.00	0.00	3,794.92
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,791.00	0.00	2,003.92
			Per Diem Interest:		0.00	2,003.92
7801	37.03	MAHER NICHOLAS K	75000			0.00
	37C SALEM ALLEY	00660 88700		1,772.00	3,804.64	
	WEST MILFORD NJ	07480 0		3,483.00	1,841.57	10,901.21
	37C SALEM ALLEY	2 163700	0.00			10,901.21
	05/07/25 25 2 PTAX CS	Pay RG		1,711.00	0.00	9,190.21
	08/07/25 25 3 PTAX CS	Pay RG		1,823.00	0.00	7,367.21
	11/06/25 25 4 PTAX CS	Pay RG		1,841.57	0.00	5,525.64
	02/06/26 26 1 PTAX CS	Pay RG		1,772.00	0.00	3,753.64
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,772.00	0.00	1,981.64
			Per Diem Interest:		0.00	1,981.64

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7801 37.04	RIBUSTELLO JESSIE & RIBUSTELLO KAREN 37D SALEM ALLEY WEST MILFORD NJ 37D SALEM ALLEY	75000 00660 96300 07480 0 2 171300	0.00	1,854.00 3,644.00	3,981.91 1,927.58	0.00 11,407.49 11,407.49
	05/07/25 25 2 PTAX CS	Pay RG		1,790.00	0.00	9,617.49
	08/07/25 25 3 PTAX CS	Pay RG		1,908.00	0.00	7,709.49
	11/06/25 25 4 PTAX CS	Pay RG		1,927.58	0.00	5,781.91
	02/06/26 26 1 PTAX CS	Pay RG		1,854.00	0.00	3,927.91
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,854.00	0.00	2,073.91
				Per Diem Interest:	0.00	2,073.91
7801 37.05	TEMPIO JENNIFER & FANCERA BRETT M 37E SALEM ALLEY WEST MILFORD NJ 37E SALEM ALLEY	75000 00597 98600 07480 0 2 173600	0.00	1,879.00 3,693.00	4,035.65 1,953.14	0.00 11,560.79 11,560.79
	04/30/25 25 2 PTAX CS	Pay RG		1,814.00	0.00	9,746.79
	07/23/25 25 3 PTAX CS	Pay RG		1,934.00	0.00	7,812.79
	10/23/25 25 4 PTAX CS	Pay RG		1,953.14	0.00	5,859.65
	01/26/26 26 1 PTAX CS	Pay RG		1,879.00	0.00	3,980.65
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		1,879.00	0.00	2,101.65
				Per Diem Interest:	0.00	2,101.65
7801 37.06	AGRAFIOTIS ALEXIS 37 SALEM ALLEY UNIT F WEST MILFORD NJ 37F SALEM ALLEY	75000 00660 183600 07480 0 2 258600	0.00	2,799.00 5,501.00	6,011.70 2,909.79	0.00 17,221.49 17,221.49
	05/07/25 25 2 PTAX CS	Pay RG		2,702.00	0.00	14,519.49
	08/07/25 25 3 PTAX CS	Pay RG		2,881.00	0.00	11,638.49
	11/06/25 25 4 PTAX CS	Pay RG		2,909.79	0.00	8,728.70
	02/06/26 26 1 PTAX CS	Pay RG		2,799.00	0.00	5,929.70
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,799.00	0.00	3,130.70
				Per Diem Interest:	0.00	3,130.70
7801 38.01	BRICKMAN JOAN 38A LEAXINGTON LANE WEST MILFORD N J 38A LEXINGTON LANE	75000 114900 07480 0 2 189900	0.00	2,055.00 4,039.00	4,414.41 2,137.77	0.00 12,646.18 12,646.18
	05/12/25 25 2 PTAX CS	Pay RG		1,984.00	0.00	10,662.18
	08/05/25 25 3 PTAX CS	Pay RG		2,115.00	0.00	8,547.18
	11/04/25 25 4 PTAX CS	Pay RG		2,137.77	0.00	6,409.41
	02/04/26 26 1 PTAX CS	Pay RG		2,055.00	0.00	4,354.41
	04/29/26 26 2 P001 CK 3920547909	Online Tax Payment		2,055.00	0.00	2,299.41
				Per Diem Interest:	0.00	2,299.41
7801 38.02	FOX JAMES & JENNIFER 38B LEXINGTON LANE WEST MILFORD NJ 38B LEXINGTON LANE	75000 00660 84400 07480 0 2 159400	0.00	1,725.00 3,391.00	3,705.04 1,793.43	0.00 10,614.47 10,614.47
	05/07/25 25 2 PTAX CS	Pay RG		1,666.00	0.00	8,948.47
	08/07/25 25 3 PTAX CS	Pay RG		1,775.00	0.00	7,173.47

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7801	38.02	FOX JAMES & JENNIFER	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,793.43	0.00	5,380.04
	02/06/26 26 1 PTAX CS	Pay RG		1,725.00	0.00	3,655.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,725.00	0.00	1,930.04
			Per Diem Interest:		0.00	1,930.04
7801	38.03	KLEIN KRISTY	75000			0.00
	38 LEXINGTON LN UNIT C	122800		2,141.00	4,597.56	
	WEST MILFORD NJ	07480 0		4,208.00	2,225.76	13,172.32
	38C LEXINGTON LANE	2 197800	0.00			13,172.32
	05/02/25 25 2 PTAX CS	Pay RG		2,067.00	0.00	11,105.32
	08/05/25 25 3 PTAX CS	Pay RG		2,203.00	0.00	8,902.32
	11/05/25 25 4 PTAX CS	Pay RG		2,225.76	0.00	6,676.56
	02/04/26 26 1 PTAX CS	Pay RG		2,141.00	0.00	4,535.56
	05/04/26 26 2 P001 CK	9000005010		2,141.00	0.00	2,394.56
	06/15/26 26 3 P001 CK	38534		2,140.71	0.00	253.85
			Per Diem Interest:		0.00	253.85
7801	38.04	PILLSWORTH,MARY	75000			0.00
	38D LEXINGTON LN	00660 115300		2,060.00	4,422.58	
	WEST MILFORD NJ	07480 0		4,049.00	2,141.09	12,672.67
	38D LEXINGTON LANE	2 190300	0.00			12,672.67
	05/07/25 25 2 PTAX CS	Pay RG		1,989.00	0.00	10,683.67
	08/07/25 25 3 PTAX CS	Pay RG		2,119.00	0.00	8,564.67
	11/06/25 25 4 PTAX CS	Pay RG		2,141.09	0.00	6,423.58
	02/06/26 26 1 PTAX CS	Pay RG		2,060.00	0.00	4,363.58
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,060.00	0.00	2,303.58
			Per Diem Interest:		0.00	2,303.58
7801	38.05	SCHLAIER CHRISTOPHER M	75000			0.00
	38 E LEXINGTON LN UNIT E	00660 123100		2,144.00	4,604.44	
	WEST MILFORD NJ	07480 0		4,214.00	2,229.75	13,192.19
	38E LEXINGTON LANE	2 198100	0.00			13,192.19
	05/07/25 25 2 PTAX CS	Pay RG		2,070.00	0.00	11,122.19
	08/07/25 25 3 PTAX CS	Pay RG		2,206.00	0.00	8,916.19
	11/06/25 25 4 PTAX CS	Pay RG		2,229.75	0.00	6,686.44
	02/06/26 26 1 PTAX CS	Pay RG		2,144.00	0.00	4,542.44
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,144.00	0.00	2,398.44
			Per Diem Interest:		0.00	2,398.44
7801	38.06	REMES,ROBERT&LORRAINE	75000			0.00
	38F LEXINGTON LANE	123700		2,150.00	4,619.19	
	WEST MILFORD, N.J.	07480 0		4,226.00	2,236.72	13,231.91
	38F LEXINGTON LANE	2 198700	0.00			13,231.91
	05/02/25 25 2 PTAX CS	Pay RG		2,076.00	0.00	11,155.91
	07/28/25 25 3 PTAX CS	Pay RG		2,213.00	0.00	8,942.91
	10/29/25 25 4 PTAX CS	Pay RG		2,236.72	0.00	6,706.19
	01/27/26 26 1 PTAX CS	Pay RG		2,150.00	0.00	4,556.19
	04/27/26 26 2 P001 CK	5800		2,150.00	0.00	2,406.19
			Per Diem Interest:		0.00	2,406.19

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7801 38.07	ERDMANN ERIKA 38G LEXINGTON LN BLDG 38 WEST MILFORD NJ 38G LEXINGTON LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 99100 07480 0 2 174100	0.00	1,884.00 3,703.00 1,819.00 1,939.00 1,959.79 1,884.00 1,884.00	4,047.12 1,959.79 0.00 0.00 0.00 0.00 0.00	0.00 11,593.91 11,593.91 9,774.91 7,835.91 5,876.12 3,992.12 2,108.12 2,108.12
				Per Diem Interest:	0.00	
7801 38.08	VAZQUEZ ROSS 38H LEXINGTON LANE WEST MILFORD NJ 38H LEXINGTON LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 117500 07480 0 2 192500	0.00	2,083.00 4,095.00 2,012.00 2,144.00 2,165.33 2,083.00 2,083.00	4,475.03 2,165.33 0.00 0.00 0.00 0.00 0.00	0.00 12,818.36 12,818.36 10,806.36 8,662.36 6,497.03 4,414.03 2,331.03 2,331.03
				Per Diem Interest:	0.00	
7801 39.01	INDOE JESSICA 39A LEXINGTON LANE WEST MILFORD NJ 39A LEXINGTON LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 167900 07480 0 2 242900	0.00	2,629.00 5,167.00 2,538.00 2,706.00 2,733.14 2,629.00 2,629.00	5,646.70 2,733.14 0.00 0.00 0.00 0.00 0.00	0.00 16,175.84 16,175.84 13,637.84 10,931.84 8,198.70 5,569.70 2,940.70 2,940.70
				Per Diem Interest:	0.00	
7801 39.02	LEVY JAKE A & BURNS SAMANTHA G 39B LEXINGTON LN WEST MILFORD NJ 39B LEXINGTON LANE 03/19/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 78900 07480 0 2 153900	0.00	1,666.00 3,274.00 1,608.00 1,714.00 1,732.33 1,666.00 1,666.00	3,576.93 1,732.33 0.00 0.00 0.00 0.00 0.00	0.00 10,249.26 10,249.26 8,641.26 6,927.26 5,194.93 3,528.93 1,862.93 1,862.93
				Per Diem Interest:	0.00	
7801 39.03	YANG,DAGANG & MENG,SIWEI 39C LEXINGTON LANE WEST MILFORD NJ 39C LEXINGTON LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 110600 07480 0 2 185600	0.00	2,009.00 3,949.00 1,940.00 2,067.00	4,313.81 2,087.62 0.00 0.00	0.00 12,359.43 12,359.43 10,419.43 8,352.43

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7801	39.03	YANG,DAGANG & MENG,SIWEI	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,087.62	0.00	6,264.81
	02/06/26 26 1 PTAX CS	Pay RG		2,009.00	0.00	4,255.81
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,009.00	0.00	2,246.81
			Per Diem Interest:		0.00	2,246.81
7801	RINALDI,RALPH & EDIE JR.	75000				0.00
39.04	39D LEXINGTON LANE	104600		1,944.00	4,174.23	
	WEST MILFORD, N.J.	07480 0		3,821.00	2,020.88	11,960.11
	39D LEXINGTON LANE	2 179600	0.00			11,960.11
	04/25/25 25 2 PTAX CS	Pay RG		1,877.00	0.00	10,083.11
	07/25/25 25 3 PTAX CS	Pay RG		2,000.00	0.00	8,083.11
	10/24/25 25 4 PTAX CS	Pay RG		2,020.88	0.00	6,062.23
	01/23/26 26 1 PTAX CS	Pay RG		1,944.00	0.00	4,118.23
	04/23/26 26 2 P001 CK 3110			1,944.00	0.00	2,174.23
			Per Diem Interest:		0.00	2,174.23
7801	SPENCE NATALIE	75000				0.00
39.05	39E LEXINGTON LANE	00660 110600		2,009.00	4,313.81	
	WEST MILFORD NJ	07480 0		3,949.00	2,087.62	12,359.43
	39E LEXINGTON LANE	2 185600	0.00			12,359.43
	05/07/25 25 2 PTAX CS	Pay RG		1,940.00	0.00	10,419.43
	08/07/25 25 3 PTAX CS	Pay RG		2,067.00	0.00	8,352.43
	11/06/25 25 4 PTAX CS	Pay RG		2,087.62	0.00	6,264.81
	02/06/26 26 1 PTAX CS	Pay RG		2,009.00	0.00	4,255.81
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,009.00	0.00	2,246.81
			Per Diem Interest:		0.00	2,246.81
7801	PILIERE DIANE	75000				0.00
39.06	39F LEXINGTON LANE	111400		2,017.00	4,333.15	
	WEST MILFORD, N.J.	07480 0		3,965.00	2,097.26	12,412.41
	39F LEXINGTON LANE	2 186400	0.00			12,412.41
	05/05/25 25 2 PTAX CS	Pay RG		1,948.00	0.00	10,464.41
	08/04/25 25 3 PTAX CS	Pay RG		2,076.00	0.00	8,388.41
	11/03/25 25 4 PTAX CS	Pay RG		2,097.26	0.00	6,291.15
	02/02/26 26 1 PTAX CS	Pay RG		2,017.00	0.00	4,274.15
	05/01/26 26 2 P001 CK 543			2,017.00	0.00	2,257.15
			Per Diem Interest:		0.00	2,257.15
7801	JACOBSEN DEREK	75000				0.00
39.07	39G LEXINGTON LN	00660 84800		1,729.00	3,715.22	
	WEST MILFORD NJ	07480 0		3,399.00	1,797.74	10,640.96
	39G LEXINGTON LANE	2 159800	0.00			10,640.96
	02/07/25 25 2 JMISC	MSC CR		1,670.00-	0.00	8,970.96
	08/07/25 25 3 PTAX CS	Pay RG		1,780.00	0.00	7,190.96
	11/06/25 25 4 PTAX CS	Pay RG		1,797.74	0.00	5,393.22
	02/06/26 26 1 PTAX CS	Pay RG		1,729.00	0.00	3,664.22
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,729.00	0.00	1,935.22
			Per Diem Interest:		0.00	1,935.22

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7801 39.08	BEGYN MATT & BRAGA HERMONES 39H LEXINGTON LANE WEST MILFORD NJ 39H LEXINGTON LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 167900 07480 0 2 242900	0.00	2,629.00 5,167.00 2,538.00 2,706.00 2,733.14 2,629.00 2,629.00	5,646.70 2,733.14 0.00 0.00 0.00 0.00 0.00	0.00 16,175.84 16,175.84 13,637.84 10,931.84 8,198.70 5,569.70 2,940.70 2,940.70
				Per Diem Interest:	0.00	
7801 40.01	MARTIN, LAURIE 40A LEXINGTON LANE WEST MILFORD, NJ 40A LEXINGTON LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 130300 07480 0 2 205300	0.00	2,222.00 4,367.00 2,145.00 2,287.00 2,310.44 2,222.00 2,222.00	4,772.53 2,310.44 0.00 0.00 0.00 0.00 0.00	0.00 13,671.97 13,671.97 11,526.97 9,239.97 6,929.53 4,707.53 2,485.53 2,485.53
				Per Diem Interest:	0.00	
7801 40.02	GONZALEZ ASTRID 40B LEXINGTON LANE WEST MILFORD NJ 40B LEXINGTON LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 99100 07480 0 2 174100	0.00	1,884.00 3,703.00 1,819.00 1,939.00 1,959.79 1,884.00 1,884.00	4,047.12 1,959.79 0.00 0.00 0.00 0.00 0.00	0.00 11,593.91 11,593.91 9,774.91 7,835.91 5,876.12 3,992.12 2,108.12 2,108.12
				Per Diem Interest:	0.00	
7801 40.03	BUSH VICTORIA 40C LEXINGTON LANE WEST MILFORD NJ 40C LEXINGTON LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 114300 07480 0 2 189300	0.00	2,049.00 4,027.00 1,978.00 2,108.00 2,130.80 2,049.00 2,049.00	4,399.65 2,130.80 0.00 0.00 0.00 0.00 0.00	0.00 12,606.45 12,606.45 10,628.45 8,520.45 6,389.65 4,340.65 2,291.65 2,291.65
				Per Diem Interest:	0.00	
7801 40.04	BAILEY PATRICK & MEGHAN 40 LEXINGTON LANE APT D WEST MILFORD NJ 40D LEXINGTON LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 00660 115500 07480 0 2 190500	0.00	2,062.00 4,053.00 1,991.00 2,121.00	4,427.17 2,143.75 0.00 0.00	0.00 12,685.92 12,685.92 10,694.92 8,573.92

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7801	40.04	BAILEY PATRICK & MEGHAN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,143.75	0.00	6,430.17
	02/06/26 26 1 PTAX CS	Pay RG		2,062.00	0.00	4,368.17
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,062.00	0.00	2,306.17
			Per Diem Interest:		0.00	2,306.17
7801	40.05	IANIRO JANE	75000			0.00
	40 E LEXINGTON LANE	00660 99100		1,884.00	4,047.12	
	WEST MILFORD NJ	07480 0		3,703.00	1,959.79	11,593.91
	40E LEXINGTON LANE	2 174100	0.00			11,593.91
	05/07/25 25 2 PTAX CS	Pay RG		1,819.00	0.00	9,774.91
	08/07/25 25 3 PTAX CS	Pay RG		1,939.00	0.00	7,835.91
	11/06/25 25 4 PTAX CS	Pay RG		1,959.79	0.00	5,876.12
	02/06/26 26 1 PTAX CS	Pay RG		1,884.00	0.00	3,992.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,884.00	0.00	2,108.12
			Per Diem Interest:		0.00	2,108.12
7801	40.06	TEN CATE CHRISTA M	75000			0.00
	40F LEXINGTON LN	00660 117900		2,088.00	4,483.20	
	WEST MILFORD NJ	07480 0		4,104.00	2,170.64	12,845.84
	40F LEXINGTON LANE	2 192900	0.00			12,845.84
	05/07/25 25 2 PTAX CS	Pay RG		2,016.00	0.00	10,829.84
	08/07/25 25 3 PTAX CS	Pay RG		2,148.00	0.00	8,681.84
	11/06/25 25 4 PTAX CS	Pay RG		2,170.64	0.00	6,511.20
	02/06/26 26 1 PTAX CS	Pay RG		2,088.00	0.00	4,423.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,088.00	0.00	2,335.20
			Per Diem Interest:		0.00	2,335.20
7801	41.01	ARIAS, HENRY & DENISE	75000			0.00
	41A LEXINGTON LANE	07480 165900		2,607.00	5,600.84	
	WEST MILFORD NJ	07480 0		5,124.00	2,710.56	16,042.40
	41A LEXINGTON LANE	2 240900	0.00			16,042.40
	02/18/25 25 2 PTAX CS	Pay RG		85.97	0.00	15,956.43
	02/28/25 25 2 PTAX CS	Pay RG		200.00	0.00	15,756.43
	03/17/25 25 2 PTAX CS	Pay RG		400.00	0.00	15,356.43
	03/18/25 25 2 PTAX CS	Pay RG		200.00	0.00	15,156.43
	03/28/25 25 2 PTAX CS	Pay RG		200.00	0.00	14,956.43
	04/07/25 25 2 PTAX CS	Pay RG		200.00	0.00	14,756.43
	04/14/25 25 2 PTAX CS	Pay RG		200.00	0.00	14,556.43
	04/21/25 25 2 PTAX CS	Pay RG		200.00	0.00	14,356.43
	04/22/25 25 2 PTAX CS	Pay RG		200.00	0.00	14,156.43
	04/29/25 25 2 PTAX CS	Pay RG		200.00	0.00	13,956.43
	05/09/25 25 2 PTAX CS	Pay RG		200.00	0.00	13,756.43
	05/19/25 25 2 PTAX CS	Pay RG		199.49	0.51	13,556.94
	05/23/25 25 2 PTAX CS	Pay RG		31.54	0.03	13,525.40
	05/23/25 25 3 PTAX CS	Pay RG		168.43	0.00	13,356.97
	05/27/25 25 3 PTAX CS	Pay RG		200.00	0.00	13,156.97
	06/03/25 25 3 PTAX CS	Pay RG		200.00	0.00	12,956.97
	06/10/25 25 3 PTAX CS	Pay RG		200.00	0.00	12,756.97
	06/17/25 25 3 PTAX CS	Pay RG		200.00	0.00	12,556.97

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7801	41.01	ARIAS, HENRY & DENISE	Continued			
	06/30/25 25 3 PTAX CS	Pay RG		200.00	0.00	12,356.97
	07/01/25 25 3 PTAX CS	Pay RG		200.00	0.00	12,156.97
	07/11/25 25 3 PTAX CS	Pay RG		200.00	0.00	11,956.97
	07/16/25 25 3 PTAX CS	Pay RG		200.00	0.00	11,756.97
	07/22/25 25 3 PTAX CS	Pay RG		200.00	0.00	11,556.97
	07/29/25 25 3 PTAX CS	Pay RG		200.00	0.00	11,356.97
	08/05/25 25 3 PTAX CS	Pay RG		200.00	0.00	11,156.97
	08/12/25 25 3 PTAX CS	Pay RG		199.51	0.49	10,957.46
	08/18/25 25 3 PTAX CS	Pay RG		116.06	0.15	10,841.40
	08/18/25 25 4 PTAX CS	Pay RG		83.79	0.00	10,757.61
	08/25/25 25 4 PTAX CS	Pay RG		200.00	0.00	10,557.61
	09/08/25 25 4 PTAX CS	Pay RG		200.00	0.00	10,357.61
	09/16/25 25 4 PTAX CS	Pay RG		200.00	0.00	10,157.61
	09/23/25 25 4 PTAX CS	Pay RG		200.00	0.00	9,957.61
	10/02/25 25 4 PTAX CS	Pay RG		200.00	0.00	9,757.61
	10/07/25 25 4 PTAX CS	Pay RG		200.00	0.00	9,557.61
	10/15/25 25 4 PTAX CS	Pay RG		200.00	0.00	9,357.61
	10/20/25 25 4 PTAX CS	Pay RG		200.00	0.00	9,157.61
	10/28/25 25 4 PTAX CS	Pay RG		200.00	0.00	8,957.61
	11/04/25 25 4 PTAX CS	Pay RG		200.00	0.00	8,757.61
	11/12/25 25 4 PTAX CS	Pay RG		198.89	1.11	8,558.72
	11/18/25 25 4 PTAX CS	Pay RG		199.43	0.57	8,359.29
	11/26/25 25 4 PTAX CS	Pay RG		199.59	0.41	8,159.70
	12/09/25 25 4 PTAX CS	Pay RG		28.86	0.08	8,130.84
	12/09/25 26 1 PTAX CS	Pay RG		171.06	0.00	7,959.78
	12/10/25 26 1 PTAX CS	Pay RG		200.00	0.00	7,759.78
	12/16/25 26 1 PTAX CS	Pay RG		200.00	0.00	7,559.78
	12/29/25 26 1 PTAX CS	Pay RG		200.00	0.00	7,359.78
	01/05/26 26 1 PTAX CS	Pay RG		200.00	0.00	7,159.78
	01/09/26 26 1 PTAX CS	Pay RG		200.00	0.00	6,959.78
	01/13/26 26 1 JMISC	MSC CR		200.00-	0.00	6,759.78
	01/13/26 26 1 PTAX CS	Pay RG		200.00	0.00	6,559.78
	01/21/26 26 1 PTAX CS	Pay RG		200.00	0.00	6,359.78
	02/02/26 26 1 PTAX CS	Pay RG		200.00	0.00	6,159.78
	02/03/26 26 1 PTAX CS	Pay RG		200.00	0.00	5,959.78
	02/10/26 26 1 PTAX CS	Pay RG		200.00	0.00	5,759.78
	02/24/26 26 1 PTAX CS	Pay RG		199.27	0.73	5,560.51
	02/27/26 26 1 PTAX CS	Pay RG		36.67	0.02	5,523.84
	02/27/26 26 2 PTAX CS	Pay RG		163.31	0.00	5,360.53
	03/06/26 26 2 PTAX CS	Pay RG		200.00	0.00	5,160.53
	03/12/26 26 2 PTAX CS	Pay RG		200.00	0.00	4,960.53
	03/20/26 26 2 PTAX CS	Pay RG		200.00	0.00	4,760.53
	03/24/26 26 2 PTAX CS	Pay RG		200.00	0.00	4,560.53
	03/31/26 26 2 P001 CK 9103			200.00	0.00	4,360.53
	04/06/26 26 2 P001 CK 9104			200.00	0.00	4,160.53
	04/14/26 26 2 P001 CK 9105			200.00	0.00	3,960.53
	04/27/26 26 2 P001 CK 9107			200.00	0.00	3,760.53
	04/27/26 26 2 P001 CK 9106			200.00	0.00	3,560.53
	05/05/26 26 2 P001 CK 9108			200.00	0.00	3,360.53

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7801	41.01	ARIAS, HENRY & DENISE	Continued			
	05/12/26 26	2 P001 CK 9109		198.92	1.08	3,161.61
	05/18/26 26	2 P001 CK 9110		199.67	0.33	2,961.94
	05/26/26 26	2 P001 CK 9111		45.10	0.08	2,916.84
	06/01/26 26	3 J063	Transfer from 1st qtr 2027	154.82-	0.00	2,762.02
	06/03/26 26	3 P001 CK 9113		200.00	0.00	2,562.02
	06/08/26 26	3 P001 CK 9114		200.00	0.00	2,362.02
	06/16/26 26	3 P001 CK 9115		200.00	0.00	2,162.02
	06/25/26 26	3 P001 CK 9116		200.00	0.00	1,962.02
	07/02/26 26	3 P001 CK 9117		200.00	0.00	1,762.02
	07/08/26 26	3 P001 CK 9118		200.00	0.00	1,562.02
	07/16/26 26	3 P001 CK 9119		200.00	0.00	1,362.02
	09/02/25 26	4 PTAX CS	Pay RG	200.00	0.00	1,162.02
	01/13/26 26	4 JMISC	MSC CR	200.00	0.00	1,362.02
			Per Diem Interest:		0.00	1,362.02
7801	41.02	VIGNALI HEATHER	75000			0.00
	41 B LEXINGTON LANE	73800		1,610.00	3,458.99	
	WEST MILFORD NJ	07480 0		3,165.00	1,674.55	9,908.54
	41B LEXINGTON LANE	2 148800	0.00			9,908.54
	05/07/25 25	2 PTAX CS	Pay RG	1,555.00	0.00	8,353.54
	08/07/25 25	3 PTAX CS	Pay RG	1,657.00	0.00	6,696.54
	11/06/25 25	4 PTAX CS	Pay RG	1,674.55	0.00	5,021.99
	02/06/26 26	1 PTAX CS	Pay RG	1,610.00	0.00	3,411.99
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	1,610.00	0.00	1,801.99
			Per Diem Interest:		0.00	1,801.99
7801	41.03	BECKER JACLYN K	75000			0.00
	41C LEXINGTON LANE	00660 107500		1,975.00	4,242.73	
	WEST MILFORD NJ	07480 0		3,882.00	2,053.43	12,153.16
	41C LEXINGTON LANE	2 182500	0.00			12,153.16
	05/07/25 25	2 PTAX CS	Pay RG	1,907.00	0.00	10,246.16
	08/07/25 25	3 PTAX CS	Pay RG	2,033.00	0.00	8,213.16
	11/06/25 25	4 PTAX CS	Pay RG	2,053.43	0.00	6,159.73
	02/06/26 26	1 PTAX CS	Pay RG	1,975.00	0.00	4,184.73
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	1,975.00	0.00	2,209.73
			Per Diem Interest:		0.00	2,209.73
7801	41.04	DEL BUONO MARK J & CAREY A	75000			0.00
	41 LEXINGTON LANE APT D	00660 110400		2,006.00	4,310.22	
	WEST MILFORD NJ	07480 0		3,943.00	2,086.97	12,346.19
	41D LEXINGTON LANE	2 185400	0.00			12,346.19
	05/07/25 25	2 PTAX CS	Pay RG	1,937.00	0.00	10,409.19
	08/07/25 25	3 PTAX CS	Pay RG	2,065.00	0.00	8,344.19
	11/06/25 25	4 PTAX CS	Pay RG	2,086.97	0.00	6,257.22
	02/06/26 26	1 PTAX CS	Pay RG	2,006.00	0.00	4,251.22
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,006.00	0.00	2,245.22
			Per Diem Interest:		0.00	2,245.22

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7801 41.05	DESALVIA ANDREA 41E LEXINGTON LANE WEST MILFORD NJ 41E LEXINGTON LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality W/T Incoming Wire - Corelogic	75000 00660 107500 07480 0 2 182500	0.00	1,975.00 3,882.00 1,907.00 2,033.00 2,053.43 1,975.00 1,975.00 Per Diem Interest:	4,242.73 2,053.43 0.00 0.00 0.00 0.00 0.00	0.00 12,153.16 12,153.16 10,246.16 8,213.16 6,159.73 4,184.73 2,209.73 2,209.73
7801 41.06	STUART JACQUELEEN 41F LEXINGTON LANE WEST MILFORD NJ 41F LEXINGTON LANE 02/24/25 25 2 PTAX CS 03/21/25 25 2 PTAX CS 04/21/25 25 2 PTAX CS 05/13/25 25 2 PTAX CS 10/25/24 25 3 PTAX CS 06/20/25 25 3 PTAX CS 07/16/25 25 3 PTAX CS 07/29/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 09/09/25 25 3 PTAX CS 09/19/25 25 4 PTAX CS 10/15/25 25 4 PTAX CS 11/03/25 25 4 PTAX CS 11/04/25 25 4 PTAX CS 12/03/25 26 1 PTAX CS 01/12/26 26 1 PTAX CS 02/17/26 26 1 PTAX CS 02/20/26 26 1 PTAX CS 04/06/26 26 2 P001 CK 111731	75000 00597 76300 07480 0 2 151300	437.50	1,575.00 3,094.00 400.00 400.00 400.00 319.00 26.66 400.00 400.00 400.00 393.85 1.49 400.00 400.00 400.00 439.78 400.00 400.00 397.24 377.76 1,575.00 Per Diem Interest:	3,391.31 1,639.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.49 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2.76 0.17 0.00	0.00 9,700.09 9,700.09 9,300.09 8,900.09 8,500.09 8,181.09 8,154.43 7,754.43 7,354.43 6,954.43 6,560.58 6,559.09 6,159.09 5,759.09 5,359.09 4,919.31 4,519.31 4,119.31 3,722.07 3,344.31 1,769.31 1,769.31
7801 41.07	RICHMOND TRACEY 41 G LEXINGTON LANE WEST MILFORD NJ 41G LEXINGTON LANE 02/07/25 25 2 JMSC 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality W/T Incoming Wire - Corelogic	75000 00660 71100 07480 0 2 146100	0.00	1,581.00 3,108.00 1,527.00- 1,627.00 1,643.67 1,581.00 1,581.00 Per Diem Interest:	3,396.08 1,643.67 0.00 0.00 0.00 0.00 0.00	0.00 9,728.75 9,728.75 8,201.75 6,574.75 4,931.08 3,350.08 1,769.08 1,769.08

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7801 41.08	BAN, PETER & DOROTHY 41H LEXINGTON LANE WEST MILFORD, NJ 41H LEXINGTON LANE 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/14/26 26 2 P001 CK 6300 05/15/26 26 2 P001 CK 198 05/15/26 26 3 P001 CK 198	75000 167400 07480 0 2 242400	0.00	2,623.00 5,156.00 2,533.00 2,700.00 2,727.50 2,623.00 2,611.37 11.63 0.89	5,635.23 2,727.50 0.00 0.00 0.00 0.00 11.63 0.01 0.00	0.00 16,141.73 16,141.73 13,608.73 10,908.73 8,181.23 5,558.23 2,946.86 2,935.23 2,934.34 2,934.34
Per Diem Interest:					0.00	
7801 42.01	YANKE KATIE 42A LEXINGTON LANE WEST MILFORD NJ 42A LEXINGTON LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 109200 07480 0 2 184200	0.00	1,994.00 3,919.00 1,925.00 2,051.00 2,073.02 1,994.00 1,994.00	4,280.71 2,073.02 0.00 0.00 0.00 0.00 0.00	0.00 12,266.73 12,266.73 10,341.73 8,290.73 6,217.71 4,223.71 2,229.71 2,229.71
Per Diem Interest:					0.00	
7801 42.02	GUIDA MICHAEL & JUNE 42B LEXINGTON LANE WEST MILFORD NJ 42B LEXINGTON LANE 05/07/25 25 2 PTAX CS 06/23/25 25 3 PTAX CS 07/14/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920446668	75000 123700 07480 0 2 198700	0.00	2,150.00 4,226.00 2,076.00 2,108.00 105.00 2,236.72 2,150.00 2,150.00	4,619.19 2,236.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,231.91 13,231.91 11,155.91 9,047.91 8,942.91 6,706.19 4,556.19 2,406.19 2,406.19
Per Diem Interest:					0.00	
7801 42.03	CLARK, KATHERINE L. 42C LEXINGTON LANE WEST MILFORD NJ 42C LEXINGTON LANE 04/30/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 70055675	75000 123700 07480 0 2 198700	0.00	2,150.00 4,226.00 2,076.00 2,213.00 2,236.72 2,150.00 2,150.00	4,619.19 2,236.72 0.00 0.00 0.00 0.00 0.00	0.00 13,231.91 13,231.91 11,155.91 8,942.91 6,706.19 4,556.19 2,406.19 2,406.19
Per Diem Interest:					0.00	

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7801 42.04	SCHLEIPER, SCOTT & TODD, HEATHER 42D LEXINGTON LANE WEST MILFORD,N.J. 42D LEXINGTON LANE 05/14/25 25 2 PTAX CS 06/17/25 25 2 PTAX CS 07/10/25 25 2 PTAX CS 08/14/25 25 2 PTAX CS 09/29/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 09/29/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 12/31/25 26 1 JMSC 12/29/25 26 2 PTAX CS 12/31/25 26 2 JMSC 05/11/26 26 2 P001 CK 3921283268 05/11/26 26 3 P001 CK 3921283268	75000 123700 07480 0 2 198700	0.00	2,150.00 4,226.00 0.00 140.63 677.74 684.24 573.39 0.00 2,213.00 2,236.72 2,150.00- 2,226.90 2,150.00 2,073.10 6.20	4,619.19 2,236.72 13.49 34.25 22.26 21.38 12.90 14.38 49.79 0.00 0.00 0.00 0.00 0.00	0.00 13,231.91 13,231.91 13,231.91 13,091.28 12,413.54 11,729.30 11,155.91 11,155.91 8,942.91 6,706.19 4,556.19 2,329.29 4,479.29 2,406.19 2,399.99 2,399.99
				Per Diem Interest:	0.00	2,399.99
7801 42.05	HENNESSY DAVID & EILEEN 42 E LEXINGTON LN UE WEST MILFORD NJ 42E LEXINGTON LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 123700 07480 0 2 198700	0.00	2,150.00 4,226.00 2,076.00 2,213.00 2,236.72 2,150.00 2,150.00	4,619.19 2,236.72 0.00 0.00 0.00 0.00 0.00	0.00 13,231.91 13,231.91 11,155.91 8,942.91 6,706.19 4,556.19 2,406.19 2,406.19
				Per Diem Interest:	0.00	2,406.19
7801 42.06	PARLAGRECO LORIE 42F LEXINGTON LANE WEST MILFORD NJ 42F LEXINGTON LANE 05/05/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 03/26/26 26 2 PTAX CS 06/09/26 26 2 P001 CK 3922678514	75000 111700 07480 0 2 186700	0.00	2,021.00 3,972.00 1,951.00 2,079.00 2,101.24 2,021.00 621.00 1,400.00	4,339.03 2,101.24 0.00 0.00 16.48 0.00 0.00 11.82	0.00 12,433.27 12,433.27 10,482.27 8,403.27 6,302.03 4,281.03 3,660.03 2,260.03 2,260.03
				Per Diem Interest:	0.00	2,260.03
7801 43.01	LAUX FRED & JASKOT-LAUX JOANNE 43A LEXINGTON LANE WEST MILFORD NJ 43A LEXINGTON LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	75000 167700 07480 0 2 242700	0.00	2,627.00 5,163.00 2,536.00 2,703.00 2,731.48 2,627.00	5,641.11 2,731.48 0.00 0.00 0.00 0.00	0.00 16,162.59 16,162.59 13,626.59 10,923.59 8,192.11 5,565.11

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7801	43.01	LAUX FRED & JASKOT-LAUX JOANNE	Continued			
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,627.00	0.00	2,938.11
				Per Diem Interest:	0.00	2,938.11
7801		HANSEN, ROBERT M.	75000			0.00
43.02	43B LEXINGTON LN	00660 71500		1,585.00	3,405.25	
	WEST MILFORD NJ	07480 0		3,116.00	1,648.99	9,755.24
	43B LEXINGTON LANE	2 146500 0.00				9,755.24
	05/07/25 25 2 PTAX CS	Pay RG		1,531.00	0.00	8,224.24
	08/07/25 25 3 PTAX CS	Pay RG		1,631.00	0.00	6,593.24
	11/06/25 25 4 PTAX CS	Pay RG		1,648.99	0.00	4,944.25
	01/27/26 26 1 PTAX CS	Pay RG		1,585.00	0.00	3,359.25
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,585.00	0.00	1,774.25
				Per Diem Interest:	0.00	1,774.25
7801		BOLOGNESE-PEGNATARO NICOLE & DEBRA	75000			0.00
43.03	43C LEXINGTON LANE	113500		2,040.00	4,381.31	
	WEST MILFORD NJ	07480 0		4,010.00	2,121.17	12,552.48
	43C LEXINGTON LANE	2 188500 0.00				12,552.48
	05/02/25 25 2 PTAX CS	Pay RG		1,970.00	0.00	10,582.48
	08/01/25 25 3 PTAX CS	Pay RG		2,099.00	0.00	8,483.48
	10/08/25 25 4 PTAX CS	Pay RG		2,121.17	0.00	6,362.31
	02/02/26 26 1 PTAX CS	Pay RG		2,040.00	0.00	4,322.31
	04/30/26 26 2 P001 CK	3920632595		2,040.00	0.00	2,282.31
				Per Diem Interest:	0.00	2,282.31
7801		TAYLOR BROOKE	75000			0.00
43.04	43D LEXINGTON LN	00660 101300		1,908.00	4,098.56	
	WEST MILFORD NJ	07480 0		3,750.00	1,984.03	11,740.59
	43D LEXINGTON LANE	2 176300 0.00				11,740.59
	05/07/25 25 2 PTAX CS	Pay RG		1,842.00	0.00	9,898.59
	08/07/25 25 3 PTAX CS	Pay RG		1,964.00	0.00	7,934.59
	11/06/25 25 4 PTAX CS	Pay RG		1,984.03	0.00	5,950.56
	02/06/26 26 1 PTAX CS	Pay RG		1,908.00	0.00	4,042.56
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,908.00	0.00	2,134.56
				Per Diem Interest:	0.00	2,134.56
7801		LANGE, MARIANN	75000			0.00
43.05	43E LEXINGTON LANE	104500		1,943.00	4,171.94	
	WEST MILFORD NJ	07480 0		3,819.00	2,019.56	11,953.50
	43E LEXINGTON LANE	2 179500 0.00				11,953.50
	04/25/25 25 2 PTAX CS	Pay RG		1,876.00	0.00	10,077.50
	07/29/25 25 3 PTAX CS	Pay RG		1,999.00	0.00	8,078.50
	11/03/25 25 4 PTAX CS	Pay RG		2,019.56	0.00	6,058.94
	02/02/26 26 1 PTAX CS	Pay RG		1,943.00	0.00	4,115.94
	04/29/26 26 2 P001 CK	281		1,943.00	0.00	2,172.94
				Per Diem Interest:	0.00	2,172.94

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7801 43.06	MALVASIA ELLEN 43F LEXINGTON LN WEST MILFORD NJ 43F LEXINGTON LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 71100 07480 0 2 146100	0.00	1,581.00 3,108.00 1,527.00 1,627.00 1,643.67 1,581.00 1,581.00	3,396.08 1,643.67 0.00 0.00 0.00 0.00 0.00	0.00 9,728.75 9,728.75 8,201.75 6,574.75 4,931.08 3,350.08 1,769.08 1,769.08
				Per Diem Interest:	0.00	
7801 43.07	MCCARTHY JOHN & CAROL CO-TRUSTEES 606 BENTGRASS COURT GRIFFIN, GA 43G LEXINGTON LANE 04/25/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 0073358648	75000 79000 30223 0 2 154000	0.00	1,667.00 3,276.00 1,609.00 1,715.00 1,733.66 1,667.00 1,667.00	3,579.22 1,733.66 0.00 0.00 0.00 0.00 0.00	0.00 10,255.88 10,255.88 8,646.88 6,931.88 5,198.22 3,531.22 1,864.22 1,864.22
				Per Diem Interest:	0.00	
7801 43.08	TONDO, GAIL 19 GREY AVE. ALLENDALE, N.J. 43H LEXINGTON LANE 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 03/11/26 26 1 PTAX CS 05/11/26 26 2 J063 05/20/26 26 2 P001 CK 1628 06/03/26 26 2 J063 03/11/26 26 3 PTAX CS 03/11/26 26 3 JZOB 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 06/03/26 26 3 J063 06/03/26 26 3 J063 05/20/26 26 4 P001 CK 1628 06/03/26 26 4 J063	75000 168200 07410 0 2 243200	0.00	2,632.00 5,173.00 2,541.00 2,709.00 2,737.13 2,632.00 17.99- 2,632.00 17.99 17.99 17.99- 17.99 17.99- 17.99 8.10- 8.10 8.10	5,653.58 2,737.13 0.00 0.00 0.00 35.97 0.00 17.08 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,195.71 16,195.71 13,654.71 10,945.71 8,208.58 5,576.58 5,558.59 2,926.59 2,944.58 2,926.59 2,908.60 2,926.59 2,944.58 2,926.59 2,918.49 2,910.39 2,918.49
				Per Diem Interest:	0.00	
7801 44.01	GOMEZ FRANKLYN & EILEEN J 44 MANCHESTER LANE APT A WEST MILFORD NJ 44A MANCHESTER LA 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	75000 162800 07480 0 2 237800	0.00	2,574.00 5,059.00 2,485.00 2,649.00 2,675.36	5,527.76 2,675.36 0.00 0.00 0.00	0.00 15,836.12 15,836.12 13,351.12 10,702.12 8,026.76

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7801	44.01	GOMEZ FRANKLYN & EILEEN J	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,574.00	0.00	5,452.76
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,574.00	0.00	2,878.76
			Per Diem Interest:		0.00	2,878.76
7801	44.02	HAEDRICH RONALD & CHERYL & WILLIAM	75000			0.00
	44B MANCHESTER LANE	00660 87000		1,753.00	3,765.66	
	WEST MILFORD, NJ	07480 0		3,446.00	1,822.98	10,787.64
	44B MANCHESTER LANE	2 162000 0.00				10,787.64
	05/07/25 25 2 PTAX CS	Pay RG		1,693.00	0.00	9,094.64
	08/07/25 25 3 PTAX CS	Pay RG		1,804.00	0.00	7,290.64
	11/06/25 25 4 PTAX CS	Pay RG		1,822.98	0.00	5,467.66
	02/06/26 26 1 PTAX CS	Pay RG		1,753.00	0.00	3,714.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,753.00	0.00	1,961.66
			Per Diem Interest:		0.00	1,961.66
7801	44.03	TORRES,CARMELO & JACKLYN	75000			0.00
	44C MANCHESTER LANE	00660 111400		2,017.00	4,333.15	
	WEST MILFORD,N.J.	07480 0		3,965.00	2,097.26	12,412.41
	44C MANCHESTER LANE	2 186400 0.00				12,412.41
	05/07/25 25 2 PTAX CS	Pay RG		1,948.00	0.00	10,464.41
	08/07/25 25 3 PTAX CS	Pay RG		2,076.00	0.00	8,388.41
	11/06/25 25 4 PTAX CS	Pay RG		2,097.26	0.00	6,291.15
	02/06/26 26 1 PTAX CS	Pay RG		2,017.00	0.00	4,274.15
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,017.00	0.00	2,257.15
			Per Diem Interest:		0.00	2,257.15
7801	44.04	DWYER JOSEPH	75000			0.00
	44D MANCHESTER LANE	00660 104600		1,944.00	4,174.23	
	WEST MILFORD NJ	07480 0		3,821.00	2,020.88	11,960.11
	44D MANCHESTER LA	2 179600 0.00				11,960.11
	05/07/25 25 2 PTAX CS	Pay RG		1,877.00	0.00	10,083.11
	08/07/25 25 3 PTAX CS	Pay RG		2,000.00	0.00	8,083.11
	11/06/25 25 4 PTAX CS	Pay RG		2,020.88	0.00	6,062.23
	02/06/26 26 1 PTAX CS	Pay RG		1,944.00	0.00	4,118.23
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,944.00	0.00	2,174.23
			Per Diem Interest:		0.00	2,174.23
7801	44.05	RODRIGUEZ NICOLE M	75000			0.00
	44E MANCHESTER LAND	00660 104600		1,944.00	4,174.23	
	WEST MILFORD NJ	07480 0		3,821.00	2,020.88	11,960.11
	44E MANCHESTER LA	2 179600 0.00				11,960.11
	05/07/25 25 2 PTAX CS	Pay RG		1,877.00	0.00	10,083.11
	08/07/25 25 3 PTAX CS	Pay RG		2,000.00	0.00	8,083.11
	11/06/25 25 4 PTAX CS	Pay RG		2,020.88	0.00	6,062.23
	02/06/26 26 1 PTAX CS	Pay RG		1,944.00	0.00	4,118.23
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,944.00	0.00	2,174.23
			Per Diem Interest:		0.00	2,174.23

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7801 44.06	BARROW ANGELA 44 MANCHESTER LN #F WEST MILFORD NJ 44F MANCHESTER LA 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 110600 07480 0 2 185600	0.00	2,009.00 3,949.00 1,940.00 2,067.00 2,087.62 2,009.00 2,009.00	4,313.81 2,087.62 0.00 0.00 0.00 0.00 0.00	0.00 12,359.43 12,359.43 10,419.43 8,352.43 6,264.81 4,255.81 2,246.81 2,246.81
				Per Diem Interest:	0.00	2,246.81
7801 44.07	BORRERO ORLANDO 96 FRANKLIN TPKE WALDWICK, NJ 44G MANCHESTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 79400 07463 0 2 154400	0.00	1,671.00 3,284.00 1,613.00 1,720.00 1,737.98 1,671.00 1,671.00	3,589.39 1,737.98 0.00 0.00 0.00 0.00 0.00	0.00 10,282.37 10,282.37 8,669.37 6,949.37 5,211.39 3,540.39 1,869.39 1,869.39
				Per Diem Interest:	0.00	1,869.39
7801 44.08	HAWRUK RICHARD & KELLY P 44H MANCHESTER LANE WEST MILFORD NJ 44H MANCHESTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 161200 07480 0 2 236200	0.00	2,556.00 5,024.00 2,468.00 2,631.00 2,658.10 2,556.00 2,556.00	5,491.07 2,658.10 0.00 0.00 0.00 0.00 0.00	0.00 15,729.17 15,729.17 13,261.17 10,630.17 7,972.07 5,416.07 2,860.07 2,860.07
				Per Diem Interest:	0.00	2,860.07
7801 45.01	CAMPISTROUS PAUL J 45A MANCHESTER LANE WEST MILFORD NJ 45A MANCHESTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 124300 07480 0 2 199300	0.00	2,157.00 4,240.00 2,083.00 2,219.00 2,242.70 2,157.00 2,157.00	4,631.95 2,242.70 0.00 0.00 0.00 0.00 0.00	0.00 13,271.65 13,271.65 11,188.65 8,969.65 6,726.95 4,569.95 2,412.95 2,412.95
				Per Diem Interest:	0.00	2,412.95
7801 45.02	RIESELMAN WILLIAM R 45B MANCHESTER LN WEST MILFORD, NJ 45B MANCHESTER LN 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 84400 07480 0 2 159400	0.00	1,725.00 3,391.00 1,666.00 1,775.00	3,705.04 1,793.43 0.00 0.00	0.00 10,614.47 10,614.47 8,948.47 7,173.47

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7801	45.02	RIESELMAN WILLIAM R	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,793.43	0.00	5,380.04
	02/06/26 26 1 PTAX CS	Pay RG		1,725.00	0.00	3,655.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,725.00	0.00	1,930.04
			Per Diem Interest:		0.00	1,930.04
7801	45.03	SACHAROFF MARK & CHRISTINA	75000			0.00
	45C MANCHESTER LANE	00660 118100		2,090.00	4,488.79	
	WEST MILFORD NJ	07480 0		4,108.00	2,172.30	12,859.09
	45C MANCHESTER LANE	2 193100	0.00			12,859.09
	05/07/25 25 2 PTAX CS	Pay RG		2,018.00	0.00	10,841.09
	08/07/25 25 3 PTAX CS	Pay RG		2,151.00	0.00	8,690.09
	11/06/25 25 4 PTAX CS	Pay RG		2,172.30	0.00	6,517.79
	02/06/26 26 1 PTAX CS	Pay RG		2,090.00	0.00	4,427.79
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,090.00	0.00	2,337.79
			Per Diem Interest:		0.00	2,337.79
7801	45.04	BOSSOLT JOHN J	75000			0.00
	45D MANCHESTER LANE	00660 118100		2,090.00	4,488.79	
	WEST MILFORD NJ	07480 0		4,108.00	2,172.30	12,859.09
	45D MANCHESTER LANE	2 193100	0.00			12,859.09
	05/07/25 25 2 PTAX CS	Pay RG		2,018.00	0.00	10,841.09
	08/07/25 25 3 PTAX CS	Pay RG		2,151.00	0.00	8,690.09
	11/06/25 25 4 PTAX CS	Pay RG		2,172.30	0.00	6,517.79
	02/06/26 26 1 PTAX CS	Pay RG		2,090.00	0.00	4,427.79
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,090.00	0.00	2,337.79
			Per Diem Interest:		0.00	2,337.79
7801	45.05	SETTE STEPHANIE	75000			0.00
	45E MANCHESTER LANE	00660 118700		2,096.00	4,502.54	
	WEST MILFORD NJ	07480 0		4,120.00	2,180.27	12,898.81
	45E MANCHESTER LANE	2 193700	0.00			12,898.81
	05/07/25 25 2 PTAX CS	Pay RG		2,024.00	0.00	10,874.81
	08/07/25 25 3 PTAX CS	Pay RG		2,157.00	0.00	8,717.81
	11/06/25 25 4 PTAX CS	Pay RG		2,180.27	0.00	6,537.54
	02/06/26 26 1 PTAX CS	Pay RG		2,096.00	0.00	4,441.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,096.00	0.00	2,345.54
			Per Diem Interest:		0.00	2,345.54
7801	45.06	FOGG, LAURA	75000			0.00
	45F MANCHESTER LANE	00660 111800		2,022.00	4,342.33	
	WEST MILFORD NJ	07480 0		3,974.00	2,101.57	12,439.90
	45F MANCHESTER LANE	2 186800	0.00			12,439.90
	05/07/25 25 2 PTAX CS	Pay RG		1,952.00	0.00	10,487.90
	08/07/25 25 3 PTAX CS	Pay RG		2,081.00	0.00	8,406.90
	11/06/25 25 4 PTAX CS	Pay RG		2,101.57	0.00	6,305.33
	02/06/26 26 1 PTAX CS	Pay RG		2,022.00	0.00	4,283.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,022.00	0.00	2,261.33
			Per Diem Interest:		0.00	2,261.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7801 45.07	GODFREY, CRAIG 45G MANCHESTER LANE WEST MILFORD NJ 45G MANCESTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 95400 07480 0 2 170400	0.00	1,844.00 3,625.00 1,781.00 1,897.00 1,917.62 1,844.00 1,844.00 Per Diem Interest:	3,960.27 1,917.62 0.00 0.00 0.00 0.00 0.00	0.00 11,346.89 11,346.89 9,565.89 7,668.89 5,751.27 3,907.27 2,063.27 2,063.27
7801 45.08	FICE ROBERT & PATRICIA V 45H MANCHESTER LANE WEST MILFORD NJ 45H MANCHESTER LANE 04/30/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920619776	75000 118400 07480 0 2 193400	0.00	2,093.00 4,114.00 2,021.00 2,154.00 2,176.29 2,093.00 2,093.00 Per Diem Interest:	4,495.66 2,176.29 0.00 0.00 0.00 0.00 0.00	0.00 12,878.95 12,878.95 10,857.95 8,703.95 6,527.66 4,434.66 2,341.66 2,341.66
7801 46.01	SPENCER JEBARR A, SPENCER KATHY ETAL 46A MANCHESTER LANE WEST MILFORD, NJ 46A MANCHESTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 179600 07480 0 2 254600	0.00	2,755.00 5,416.00 2,661.00 2,835.00 2,864.63 2,755.00 2,755.00 Per Diem Interest:	5,917.98 2,864.63 0.00 0.00 0.00 0.00 0.00	0.00 16,953.61 16,953.61 14,292.61 11,457.61 8,592.98 5,837.98 3,082.98 3,082.98
7801 46.02	GRUBER ROBIN 46B MANCHESTER LN WEST MILFORD NJ 46B MANCHESTER LANE 11/07/24 25 2 JMSC 05/01/25 25 2 J065 05/20/25 25 2 PTAX CS 11/07/24 25 3 JMSC 01/30/25 25 3 PTAX CS 07/29/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 658	75000 89300 07480 0 2 164300 MSC CR Bil sAD Pay RG MSC CR Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,778.00 3,488.00 7.00- 7.00 1,710.00 0.63- 7.00 1,822.37 1,848.55 1,778.00 1,778.00 Per Diem Interest:	3,819.40 1,848.55 0.00 0.00 8.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,933.95 10,933.95 10,926.95 10,933.95 9,223.95 9,223.32 9,216.32 7,393.95 5,545.40 3,767.40 1,989.40 1,989.40

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7801 46.03	HENRY DARRIN 46C MANCHESTER LANE WEST MILFORD NJ 46C MANCHESTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 129900 07480 0 2 204900	0.00	2,218.00 4,359.00 2,141.00 2,282.00 2,306.12 2,218.00 2,218.00	4,762.36 2,306.12 0.00 0.00 0.00 0.00 0.00	0.00 13,645.48 13,645.48 11,504.48 9,222.48 6,916.36 4,698.36 2,480.36
Per Diem Interest:					0.00	2,480.36
7801 46.04	SHAH NILANG K & RUPAL K H/W 46D MANCHESTER LANE WEST MILFORD NJ 46D MANCHESTER LA 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920466777 Online Payments	75000 130600 07480 0 2 205600	0.00	2,225.00 4,374.00 2,149.00 2,289.00 2,313.42 2,225.00 2,225.00	4,778.41 2,313.42 0.00 0.00 0.00 0.00 0.00	0.00 13,690.83 13,690.83 11,541.83 9,252.83 6,939.41 4,714.41 2,489.41
Per Diem Interest:					0.00	2,489.41
7801 46.05	CHAFFEE DONNA 46E MANCHESTER LN WEST MILFORD NJ 46E MANCHESTER LA 04/28/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920503637 Online Tax Payment	75000 129900 07480 0 2 204900	0.00	2,218.00 4,359.00 2,141.00 2,282.00 2,306.12 2,218.00 2,218.00	4,762.36 2,306.12 0.00 0.00 0.00 0.00 0.00	0.00 13,645.48 13,645.48 11,504.48 9,222.48 6,916.36 4,698.36 2,480.36
Per Diem Interest:					0.00	2,480.36
7801 46.06	HOWANICE LISA 46F MANCHESTER LANE WEST MILFORD NJ 46F MANCHESTER LN 05/12/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS 08/12/25 25 4 PTAX CS 03/16/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921125297 Online Payments	75000 129900 07480 0 2 204900	0.00	2,218.00 4,359.00 2,141.00 2,282.00 2,306.12 2,218.00 2,218.00	4,762.36 2,306.12 0.00 7.97 0.00 29.08 0.00	0.00 13,645.48 13,645.48 11,504.48 9,222.48 6,916.36 4,698.36 2,480.36
Per Diem Interest:					0.00	2,480.36
7801 46.07	TOPNICK MICHAEL & ROSEANN S 46G MANCHESTER LANE WEST MILFORD NJ 46G MANCHESTER LA 04/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS	75000 106200 07480 0 2 181200	0.00	1,961.00 3,855.00 1,894.00 2,018.00	4,211.92 2,038.15 0.00 0.00	0.00 12,066.07 12,066.07 10,172.07 8,154.07

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7801	46.07	TOPNICK MICHAEL & ROSEANN S	Continued			
	10/30/25 25 4 PTAX CS	Pay RG		2,038.15	0.00	6,115.92
	01/29/26 26 1 PTAX CS	Pay RG		1,961.00	0.00	4,154.92
	04/29/26 26 2 P001 CK 2406			1,961.00	0.00	2,193.92
			Per Diem Interest:		0.00	2,193.92
7801	46.08	HAND KAREN	75000			0.00
	P,O,BOX 643	00660 194600		2,918.00	6,266.93	
	NEWFOUNDLAND,N.J.	07435 0		5,735.00	3,033.98	17,953.91
	46H MANCHESTER LANE	2 269600	0.00			17,953.91
	05/07/25 25 2 PTAX CS	Pay RG		2,817.00	0.00	15,136.91
	08/07/25 25 3 PTAX CS	Pay RG		3,003.00	0.00	12,133.91
	11/06/25 25 4 PTAX CS	Pay RG		3,033.98	0.00	9,099.93
	02/06/26 26 1 PTAX CS	Pay RG		2,918.00	0.00	6,181.93
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,918.00	0.00	3,263.93
			Per Diem Interest:		0.00	3,263.93
7801	47.01	HOLLANDSWORTH RICK & SUSAN	75000			0.00
	47A MANCHESTER LANE	00660 194200		2,913.00	6,258.76	
	WEST MILFORD NJ	07480 0		5,726.00	3,028.67	17,926.43
	47A MANCHESTER LANE	2 269200	0.00			17,926.43
	05/07/25 25 2 PTAX CS	Pay RG		2,813.00	0.00	15,113.43
	08/07/25 25 3 PTAX CS	Pay RG		2,999.00	0.00	12,114.43
	11/06/25 25 4 PTAX CS	Pay RG		3,028.67	0.00	9,085.76
	02/06/26 26 1 PTAX CS	Pay RG		2,913.00	0.00	6,172.76
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,913.00	0.00	3,259.76
			Per Diem Interest:		0.00	3,259.76
7801	47.02	IRAGGI KELLY	75000			0.00
	47B MANCHESTER LN	00660 104200		1,939.00	4,165.06	
	WEST MILFORD NJ	07480 0		3,812.00	2,016.57	11,932.63
	47B MANCHESTER LANE	2 179200	0.00			11,932.63
	05/07/25 25 2 PTAX CS	Pay RG		1,873.00	0.00	10,059.63
	08/07/25 25 3 PTAX CS	Pay RG		1,995.00	0.00	8,064.63
	11/06/25 25 4 PTAX CS	Pay RG		2,016.57	0.00	6,048.06
	02/06/26 26 1 PTAX CS	Pay RG		1,939.00	0.00	4,109.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,939.00	0.00	2,170.06
			Per Diem Interest:		0.00	2,170.06
7801	47.03	WATSON, HEATHER	75000			0.00
	47C MANCHESTER LANE	00660 129900		2,218.00	4,684.40	
	WEST MILFORD NJ	07480 0		4,359.00	2,306.12	13,567.52
	47C MANCHESTER LN	2 204900	0.00			13,567.52
	05/07/25 25 2 PTAX CS	Pay RG		2,141.00	0.00	11,426.52
	08/07/25 25 3 PTAX CS	Pay RG		2,282.00	0.00	9,144.52
	11/06/25 25 4 PTAX CS	Pay RG		2,306.12	0.00	6,838.40
	02/06/26 26 1 PTAX CS	Pay RG		2,218.00	0.00	4,620.40
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,218.00	0.00	2,402.40
			Per Diem Interest:		0.00	2,402.40

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7801 47.04	KOVACH THERESA A 47D MANCHESTER LANE WEST MILFORD NJ 47D MANCHESTER LN 05/08/25 25 2 PTAX CS 07/17/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 02/17/26 26 2 PTAX CS 05/08/26 26 2 P001 CK 115 05/08/26 26 3 P001 CK 115	75000 124500 07480 0 2 199500	0.00	2,159.00 4,244.00 2,085.00 2,222.00 2,244.36 2,159.00 6.62 2,152.38 6.62	4,637.54 2,244.36 0.00 0.00 0.00 10.61 0.00 0.00 0.00	0.00 13,284.90 13,284.90 11,199.90 8,977.90 6,733.54 4,574.54 4,567.92 2,415.54 2,408.92 2,408.92
				Per Diem Interest:	0.00	
7801 47.05	CHILLEMI, CAROLE & SANTIAGO, OLGA 47E MANCHESTER LANE WEST MILFORD NJ 47E MANCHESTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 99000 07480 0 2 174000	0.00	1,883.00 3,701.00 1,818.00 1,938.00 1,958.46 1,883.00 1,883.00	4,044.82 1,958.46 0.00 0.00 0.00 0.00 0.00	0.00 11,587.28 11,587.28 9,769.28 7,831.28 5,872.82 3,989.82 2,106.82 2,106.82
				Per Diem Interest:	0.00	
7801 47.06	CANONICA, MICHAEL 47F MANCHESTER LN WEST MILFORD NJ 47F MANCHESTER LANE 05/07/25 25 2 PTAX CS 12/19/24 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 188600 07480 0 2 263600	0.00	2,853.00 5,608.00 2,755.00 11.78 2,924.22 2,965.24 2,853.00 2,853.00	6,127.35 2,965.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,553.59 17,553.59 14,798.59 14,786.81 11,862.59 8,897.35 6,044.35 3,191.35 3,191.35
				Per Diem Interest:	0.00	
7801 48.01	TAFEL VIKTOR & VICTORIA 48 A BEACON HILL RD WEST MILFORD NJ 48A BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 146300 07480 0 2 221300	0.00	2,395.00 4,708.00 2,313.00 2,464.00 2,490.08 2,395.00 2,395.00	5,143.41 2,490.08 0.00 0.00 0.00 0.00 0.00	0.00 14,736.49 14,736.49 12,423.49 9,959.49 7,469.41 5,074.41 2,679.41 2,679.41
				Per Diem Interest:	0.00	

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7801 48.02	NEYMARK, ALEXANDER & NATALYA 48B BEACON HILL RD WEST MILFORD NJ 48B BEACON HILL RD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 03/25/26 25 4 J052 04/21/26 25 4 P001 CK 0056824705 01/30/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 0057465443	75000 122600 07480 0 2 197600	437.50	2,076.00 4,141.00 2,065.00 2,076.00 2,098.10 250.00 250.00 2,076.00 2,076.00	4,405.97 2,098.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,721.07 12,721.07 10,656.07 8,580.07 6,481.97 6,731.97 6,481.97 4,405.97 2,329.97 2,329.97
				Per Diem Interest:	0.00	
7801 48.03	KLUG KERRY W & ANASTASIA Q 48C BEACON HILL RD WEST MILFORD NJ 48C BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 131800 07480 0 2 206800	0.00	2,238.00 4,399.00 2,161.00 2,303.00 2,327.37 2,238.00 2,238.00	4,806.93 2,327.37 0.00 0.00 0.00 0.00 0.00	0.00 13,771.30 13,771.30 11,610.30 9,307.30 6,979.93 4,741.93 2,503.93 2,503.93
				Per Diem Interest:	0.00	
7801 48.04	DRUMMER PERRY & CYNTHIA R 48D BEACON HILL RD WEST MILFORD NJ 48D BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 130300 07480 0 2 205300	0.00	2,222.00 4,367.00 2,145.00 2,287.00 2,310.44 2,222.00 2,222.00	4,772.53 2,310.44 0.00 0.00 0.00 0.00 0.00	0.00 13,671.97 13,671.97 11,526.97 9,239.97 6,929.53 4,707.53 2,485.53 2,485.53
				Per Diem Interest:	0.00	
7801 48.06	BENNETT RAYMOND & CHERYL 48F BEACON HILL RD WEST MILFORD NJ 48F BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 133700 07480 0 2 208700	0.00	2,259.00 4,440.00 2,181.00 2,324.00 2,348.62 2,259.00 2,259.00	4,850.49 2,348.62 0.00 0.00 0.00 0.00 0.00	0.00 13,898.11 13,898.11 11,717.11 9,393.11 7,044.49 4,785.49 2,526.49 2,526.49
				Per Diem Interest:	0.00	

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7801 48.07	CHAMBERS GAERY 48G BEACON HILL RD WEST MILFORD NJ 48G BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 133700 07480 0 2 208700	0.00	2,259.00 4,440.00 2,181.00 2,324.00 2,348.62 2,259.00 2,259.00	4,850.49 2,348.62 0.00 0.00 0.00 0.00 0.00	0.00 13,898.11 13,898.11 11,717.11 9,393.11 7,044.49 4,785.49 2,526.49 2,526.49
				Per Diem Interest:	0.00	2,526.49
7801 48.08	MOORE,GERALD & MARKMAN,HEATHER H/W 48H BEACON HILL RD WEST MILFORD NJ 48H BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 139000 07480 0 2 214000	0.00	2,316.00 4,552.00 2,236.00 2,384.00 2,408.06 2,316.00 2,316.00	4,975.02 2,408.06 0.00 0.00 0.00 0.00 0.00	0.00 14,251.08 14,251.08 12,015.08 9,631.08 7,223.02 4,907.02 2,591.02 2,591.02
				Per Diem Interest:	0.00	2,591.02
7801 49.01	SEIDNER,JOSHUA & MICHELE H/W 49A BEACON HILL RD WEST MILFORD,N.J. 49A BEACON HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 129400 07480 0 2 204400	0.00	2,212.00 4,348.00 2,136.00 2,277.00 2,299.48 2,212.00 2,212.00	4,751.89 2,299.48 0.00 0.00 0.00 0.00 0.00	0.00 13,611.37 13,611.37 11,475.37 9,198.37 6,898.89 4,686.89 2,474.89 2,474.89
				Per Diem Interest:	0.00	2,474.89
7801 49.03	STOUGHTON GAIL 49C BEACON HILL RD WEST MILFORD N J 49C BEACON HILL ROAD 05/20/25 25 2 PTAX CS 02/18/25 25 3 PTAX CS 05/20/25 25 3 PTAX CS 08/04/25 25 3 PTAX CS 11/25/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 8269 11/25/25 26 3 JZOB 11/25/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	75000 122100 07480 0 2 197100	0.00	2,133.00 4,193.00 2,060.00 6.13 6.14 2,182.73 2,217.46 2,133.00 2,133.00 2.08- 2.08 2.08	4,581.51 2,217.46 11.65 0.00 0.00 0.00 16.61 0.00 0.00 0.00 0.00	0.00 13,124.97 13,124.97 11,064.97 11,058.84 11,052.70 8,869.97 6,652.51 4,519.51 2,386.51 2,384.43 2,382.35 2,384.43 2,384.43
				Per Diem Interest:	0.00	2,384.43

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7801 49.04	MCBRIDE TIMOTHY & KELLY 49D BEACON HILL RD WEST MILFORD NJ 49D BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 122600 07480 0 2 197600	0.00	2,139.00 4,204.00 2,065.00 2,201.00 2,223.10 2,139.00 2,139.00	4,592.97 2,223.10 0.00 0.00 0.00 0.00 0.00	0.00 13,159.07 13,159.07 11,094.07 8,893.07 6,669.97 4,530.97 2,391.97 2,391.97
				Per Diem Interest:	0.00	
7801 49.05	NICOLETTI CRAIG 49E BEACON HILL RD WEST MILFORD NJ 49E BEACON HILL RD 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 5126	75000 124100 07480 0 2 199100	0.00	2,155.00 4,236.00 2,081.00 2,217.00 2,240.04 2,155.00 2,155.00	4,627.37 2,240.04 0.00 0.00 0.00 0.00 0.00	0.00 13,258.41 13,258.41 11,177.41 8,960.41 6,720.37 4,565.37 2,410.37 2,410.37
				Per Diem Interest:	0.00	
7801 49.06	KAPLANOVICH ALEXANDER & VERONICA 49F BEACON HILL RD WEST MILFORD N J 49F BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 129900 07480 0 2 204900	0.00	2,218.00 4,359.00 2,141.00 2,282.00 2,306.12 2,218.00 2,218.00	4,762.36 2,306.12 0.00 0.00 0.00 0.00 0.00	0.00 13,645.48 13,645.48 11,504.48 9,222.48 6,916.36 4,698.36 2,480.36 2,480.36
				Per Diem Interest:	0.00	
7801 49.07	CHMARNEY, STEVEN 49G BEACON HILL ROAD WEST MILFORD NJ 49G BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 1028	75000 133700 07480 0 2 208700	0.00	2,259.00 4,440.00 2,181.00 2,324.00 2,348.62 2,259.00 2,259.00	4,850.49 2,348.62 0.00 0.00 0.00 0.00 0.00	0.00 13,898.11 13,898.11 11,717.11 9,393.11 7,044.49 4,785.49 2,526.49 2,526.49
				Per Diem Interest:	0.00	
7801 49.08	KRANTZ DANIEL 49H BEACON HILL RD WEST MILFORD N J 49H BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 128300 07480 0 2 203300	0.00	2,200.00 4,324.00 2,124.00 2,265.00	4,726.67 2,287.86 0.00 0.00	0.00 13,538.53 13,538.53 11,414.53 9,149.53

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7801	49.08	KRANTZ DANIEL	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,287.86	0.00	6,861.67
	02/06/26 26 1 PTAX CS	Pay RG		2,200.00	0.00	4,661.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,200.00	0.00	2,461.67
			Per Diem Interest:		0.00	2,461.67
7801 50.01	GILSHTEYN ELIZABETH & VASCO,S 50A BEACON HILL RD WEST MILFORD NJ 50A BEACON HILL RD	75000 00660 147700 07480 0 2 222700		2,410.00 4,737.00	5,177.51 2,505.68	0.00 14,830.19 14,830.19
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,327.00	0.00	12,503.19
	08/07/25 25 3 PTAX CS	Pay RG		2,481.00	0.00	10,022.19
	11/06/25 25 4 PTAX CS	Pay RG		2,505.68	0.00	7,516.51
	02/06/26 26 1 PTAX CS	Pay RG		2,410.00	0.00	5,106.51
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,410.00	0.00	2,696.51
			Per Diem Interest:		0.00	2,696.51
7801 50.02	RIZZA DENNIS & JEANNIE 50B BEACON HILL RD WEST MILFORD NJ 50B BEACON HILL RD	75000 00660 134400 07480 0 2 209400		2,266.00 4,454.00	4,867.54 2,356.93	0.00 13,944.47 13,944.47
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,188.00	0.00	11,756.47
	08/07/25 25 3 PTAX CS	Pay RG		2,332.00	0.00	9,424.47
	11/06/25 25 4 PTAX CS	Pay RG		2,356.93	0.00	7,067.54
	02/06/26 26 1 PTAX CS	Pay RG		2,266.00	0.00	4,801.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,266.00	0.00	2,535.54
			Per Diem Interest:		0.00	2,535.54
7801 50.03	DOUGHERTY WILLIAM & MELVIN CANDICE 50 BEACON HILL RD UNIT C WEST MILFORD NJ 50C BEACON HILL ROAD	75000 00597 131900 07480 0 2 206900		2,239.00 4,427.00	4,783.22 2,302.70	0.00 13,751.92 13,751.92
	04/30/25 25 2 PTAX CS	Pay RG	0.00	2,188.00	0.00	11,563.92
	07/23/25 25 3 PTAX CS	Pay RG		2,278.00	0.00	9,285.92
	10/23/25 25 4 PTAX CS	Pay RG		2,302.70	0.00	6,983.22
	01/26/26 26 1 PTAX CS	Pay RG		2,239.00	0.00	4,744.22
	05/01/26 26 2 P001 CK	w/T 2ND QTR TAX PYMTS		2,239.00	0.00	2,505.22
			Per Diem Interest:		0.00	2,505.22
7801 50.04	GIORDANO MELISSA 50D BEACON HILL RD WEST MILFORD NJ 50D BEACON HILL ROAD	75000 00660 134400 07480 0 2 209400		2,266.00 4,454.00	4,867.54 2,356.93	0.00 13,944.47 13,944.47
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,188.00	0.00	11,756.47
	08/07/25 25 3 PTAX CS	Pay RG		2,332.00	0.00	9,424.47
	11/06/25 25 4 PTAX CS	Pay RG		2,356.93	0.00	7,067.54
	02/06/26 26 1 PTAX CS	Pay RG		2,266.00	0.00	4,801.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,266.00	0.00	2,535.54
			Per Diem Interest:		0.00	2,535.54

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7801 50.05	SMYTH BRIAN & ALLISON 50E BEACON HILL RD WEST MILFORD NJ 50E BEACON HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 134400 07480 0 2 209400	0.00	2,266.00 4,454.00 2,188.00 2,332.00 2,356.93 2,266.00 2,266.00	4,867.54 2,356.93 0.00 0.00 0.00 0.00 0.00	0.00 13,944.47 13,944.47 11,756.47 9,424.47 7,067.54 4,801.54 2,535.54 2,535.54
				Per Diem Interest:	0.00	2,535.54
7801 50.06	PAGAN NATALIE 50 BEACON HILL RD UNIT F WEST MILFORD NJ 50F BEACON HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 134400 07480 0 2 209400	0.00	2,266.00 4,454.00 2,188.00 2,332.00 2,356.93 2,266.00 2,266.00	4,867.54 2,356.93 0.00 0.00 0.00 0.00 0.00	0.00 13,944.47 13,944.47 11,756.47 9,424.47 7,067.54 4,801.54 2,535.54 2,535.54
				Per Diem Interest:	0.00	2,535.54
7801 50.07	BLODGETT STEPHANIE & LEWIS HEIDI 50 BEACON HILL RD APT G WEST MILFORD NJ 50G BEACON HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 122700 07480 0 2 197700	0.00	2,140.00 4,206.00 2,066.00 2,202.00 2,224.43 2,140.00 2,140.00	4,595.26 2,224.43 0.00 0.00 0.00 0.00 0.00	0.00 13,165.69 13,165.69 11,099.69 8,897.69 6,673.26 4,533.26 2,393.26 2,393.26
				Per Diem Interest:	0.00	2,393.26
7801 50.08	COLEMAN GEORGEAN 50 H BEACON HILL RD WEST MILFORD NJ 50H BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 136400 07480 0 2 211400	0.00	2,288.00 4,497.00 2,209.00 2,355.00 2,378.51 2,288.00 2,288.00	4,914.40 2,378.51 0.00 0.00 0.00 0.00 0.00	0.00 14,077.91 14,077.91 11,868.91 9,513.91 7,135.40 4,847.40 2,559.40 2,559.40
				Per Diem Interest:	0.00	2,559.40
7801 51.01	HOFFMANN NADINE J 51A BEACON HILL RD WEST MILFORD N J 51A BEACON HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 137200 07480 0 2 212200	0.00	2,297.00 4,514.00 2,217.00 2,364.00	4,932.75 2,388.14 0.00 0.00	0.00 14,131.89 14,131.89 11,914.89 9,550.89

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7801	51.01	HOFFMANN NADINE J	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,388.14	0.00	7,162.75
	02/06/26 26 1 PTAX CS	Pay RG		2,297.00	0.00	4,865.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,297.00	0.00	2,568.75
			Per Diem Interest:		0.00	2,568.75
7801	51.02	STEWART EFFORN & GESENIA CORREA	75000			0.00
	51B BEACON HILL RD	00660 111500		2,018.00	4,335.45	
	WEST MILFORD NJ	07480 0		3,967.00	2,098.59	12,419.04
	51B BEACON HILL ROAD	2 186500	0.00			12,419.04
	05/07/25 25 2 PTAX CS	Pay RG		1,949.00	0.00	10,470.04
	08/07/25 25 3 PTAX CS	Pay RG		2,077.00	0.00	8,393.04
	11/06/25 25 4 PTAX CS	Pay RG		2,098.59	0.00	6,294.45
	02/06/26 26 1 PTAX CS	Pay RG		2,018.00	0.00	4,276.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,018.00	0.00	2,258.45
			Per Diem Interest:		0.00	2,258.45
7801	51.04	KOCHANSKY PAUL & BARBARA	75000			0.00
	51 D BEACON HILL RD	129900		2,218.00	4,762.36	
	WEST MILFORD NJ	07480 0		4,359.00	2,306.12	13,645.48
	51D BEACON HILL RD	2 204900	0.00			13,645.48
	05/06/25 25 2 PTAX CS	Pay RG		2,141.00	0.00	11,504.48
	08/06/25 25 3 PTAX CS	Pay RG		2,282.00	0.00	9,222.48
	11/07/25 25 4 PTAX CS	Pay RG		2,306.12	0.00	6,916.36
	02/06/26 26 1 PTAX CS	Pay RG		2,218.00	0.00	4,698.36
	05/08/26 26 2 P001 CK	1347		2,218.00	0.00	2,480.36
			Per Diem Interest:		0.00	2,480.36
7801	51.05	CECCHINI JENNIFER	75000			0.00
	51E BEACON HILL RD	00660 131900		2,239.00	4,809.22	
	WEST MILFORD NJ	07480 0		4,401.00	2,328.70	13,777.92
	51E BEACON HILL RD	2 206900	0.00			13,777.92
	05/07/25 25 2 PTAX CS	Pay RG		2,162.00	0.00	11,615.92
	08/07/25 25 3 PTAX CS	Pay RG		2,304.00	0.00	9,311.92
	11/06/25 25 4 PTAX CS	Pay RG		2,328.70	0.00	6,983.22
	02/06/26 26 1 PTAX CS	Pay RG		2,239.00	0.00	4,744.22
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,239.00	0.00	2,505.22
			Per Diem Interest:		0.00	2,505.22
7801	51.06	MCGOVERN KATHRYN & SCHASSLER THOMAS	75000			0.00
	51F BEACON HILL RD	00660 122700		2,140.00	4,595.26	
	WEST MILFORD NJ	07480 0		4,206.00	2,224.43	13,165.69
	51F BEACON HILL ROAD	2 197700	0.00			13,165.69
	05/07/25 25 2 PTAX CS	Pay RG		2,066.00	0.00	11,099.69
	08/07/25 25 3 PTAX CS	Pay RG		2,202.00	0.00	8,897.69
	11/06/25 25 4 PTAX CS	Pay RG		2,224.43	0.00	6,673.26
	02/06/26 26 1 PTAX CS	Pay RG		2,140.00	0.00	4,533.26
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,140.00	0.00	2,393.26
			Per Diem Interest:		0.00	2,393.26

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7801 51.07	AMK 51G LLC 139 HARDING AVE CLIFTON NJ 51G BEACON HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 02/17/26 26 1 PTAX CS 02/17/26 26 2 PTAX CS 04/13/26 26 3 P001 CK 3919581320	75000 134400 07011 0 2 209400	0.00	2,266.00 4,454.00 2,188.00 2,332.00 2,356.93 2,188.00 78.00 2,266.00 2,266.00	4,867.54 2,356.93 0.00 0.00 0.00 0.00 0.26 0.00 0.00	0.00 13,944.47 13,944.47 11,756.47 9,424.47 7,067.54 4,879.54 4,801.54 2,535.54 269.54 269.54
				Per Diem Interest:	0.00	269.54
7801 51.08	REINSTEIN FRANCINE 51 H BEACON HILL RD WEST MILFORD NJ 51H BEACON HILL ROAD 04/07/25 25 2 PTAX CS 07/09/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1097 11/10/25 26 3 PTAX CS 02/03/26 26 3 JZOB 02/03/26 26 3 PTAX CS 03/26/26 26 3 JZZZ	75000 147000 07480 0 2 222000	0.00	2,403.00 4,723.00 2,320.00 2,472.00 2,498.38 2,403.00 2,403.00 1.62 98.62- 97.00 98.62	5,159.46 2,498.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,783.84 14,783.84 12,463.84 9,991.84 7,493.46 5,090.46 2,687.46 2,685.84 2,587.22 2,490.22 2,588.84 2,588.84
				Per Diem Interest:	0.00	2,588.84
7801 52.01	URGO VICTOR 52A BEACON HILL RD WEST MILFORD NJ 52A BEACON HILL 04/22/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/17/26 26 2 P001 CK 107	75000 133000 07480 0 2 208000	0.00	2,251.00 4,425.00 2,174.00 2,316.00 2,340.32 2,251.00 2,251.00	4,834.44 2,340.32 0.00 0.00 0.00 0.00 0.00	0.00 13,850.76 13,850.76 11,676.76 9,360.76 7,020.44 4,769.44 2,518.44 2,518.44
				Per Diem Interest:	0.00	2,518.44
7801 52.02	GILLIGAN, JOHN 52B BEACON HILL RD WEST MILFORD, N.J. 52B BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 129900 07480 0 2 204900	0.00	2,218.00 4,359.00 2,141.00 2,282.00 2,306.12 2,218.00 2,218.00	4,762.36 2,306.12 0.00 0.00 0.00 0.00 0.00	0.00 13,645.48 13,645.48 11,504.48 9,222.48 6,916.36 4,698.36 2,480.36 2,480.36
				Per Diem Interest:	0.00	2,480.36

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7801 52.03	LOMBARDI PAUL 52C BEACON HILL RD WEST MILFORD N J 52C BEACON HILL RD 05/07/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 120700 07480 0 2 195700	0.00	2,118.00 4,163.00	4,549.40 2,201.85	0.00 13,032.25 13,032.25
			0.00	2,045.00 2,180.00 2,201.85 2,118.00 2,118.00	0.00 0.00 0.00 0.00 0.00	10,987.25 8,807.25 6,605.40 4,487.40 2,369.40
				Per Diem Interest:	0.00	2,369.40
7801 52.04	METT, JENNIFER 52D BEACON HILL RD WEST MILFORD NJ 52D BEACON HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 120200 07480 0 2 195200	0.00	2,113.00 4,153.00	4,536.94 2,196.21	0.00 12,999.15 12,999.15
				2,040.00 2,174.00 2,196.21 2,113.00 2,113.00	0.00 0.00 0.00 0.00 0.00	10,959.15 8,785.15 6,588.94 4,475.94 2,362.94
				Per Diem Interest:	0.00	2,362.94
7801 52.05	GARDNER NICHOLAS 52E BEACON HILL RD WEST MILFORD NJ 52E BEACON HILL RD 05/19/25 25 2 PTAX CS 07/01/25 25 3 PTAX CS 09/18/25 25 4 PTAX CS 03/02/26 26 1 PTAX CS 04/17/26 26 2 P001 CK 55-760/312 03/02/26 26 3 PTAX CS 03/02/26 26 3 JZOB 03/26/26 26 3 JZZZ	75000 120400 07480 0 2 195400	0.00	2,115.00 4,157.00	4,541.52 2,198.87	0.00 13,012.39 13,012.39
				2,042.00 2,176.00 2,198.87 2,115.00 2,115.00 4.55 4.55- 4.55	9.09 0.00 0.00 19.87 0.00 0.00 0.00	10,970.39 8,794.39 6,595.52 4,480.52 2,365.52 2,360.97 2,356.42 2,360.97
				Per Diem Interest:	0.00	2,360.97
7801 52.06	POMBO ROBERT 52F BEACON HILL RD WEST MILFORD NJ 52F BEACON HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 116700 07480 0 2 191700	0.00	2,075.00 4,078.00	4,455.68 2,157.69	0.00 12,766.37 12,766.37
				2,003.00 2,135.00 2,157.69 2,075.00 2,075.00	0.00 0.00 0.00 0.00 0.00	10,763.37 8,628.37 6,470.68 4,395.68 2,320.68
				Per Diem Interest:	0.00	2,320.68

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7801 52.07	ANDREASEN PAUL D & DOMINIQUE J 52G BEACON HILL RD WEST MILFORD NJ 52G BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 127100 07480 0 2 202100	0.00	2,187.00 4,299.00 2,112.00 2,251.00 2,273.91 2,187.00 2,187.00	4,698.16 2,273.91 0.00 0.00 0.00 0.00 0.00	0.00 13,458.07 13,458.07 11,346.07 9,095.07 6,821.16 4,634.16 2,447.16 2,447.16
				Per Diem Interest:	0.00	
7801 52.08	MYLES LEVON N & SANDRA E 52 BEACON HILL RD UNT H WEST MILFORD NJ 52H BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 123600 07480 0 2 198600	0.00	2,149.00 4,224.00 2,075.00 2,212.00 2,235.39 2,149.00 2,149.00	4,616.90 2,235.39 0.00 0.00 0.00 0.00 0.00	0.00 13,225.29 13,225.29 11,150.29 8,938.29 6,702.90 4,553.90 2,404.90 2,404.90
				Per Diem Interest:	0.00	
7801 53.01	SNIPES ANTHONY 53A BEACON HILL RD WEST MILFORD NJ 53A BEACON HILL ROAD 04/21/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920347132	75000 138200 07480 0 2 213200	0.00	2,307.00 4,535.00 2,228.00 2,374.00 2,399.43 2,307.00 2,307.00	4,955.68 2,399.43 0.00 0.00 0.00 0.00 0.00	0.00 14,197.11 14,197.11 11,969.11 9,595.11 7,195.68 4,888.68 2,581.68 2,581.68
				Per Diem Interest:	0.00	
7801 53.02	MONICO LOUIS & JUNE 53B BEACON HILL RD WEST MILFORD N J 53B BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 VT001 00660 124100 07480 0 2 199100 437.50		2,092.00 4,110.00 2,018.00 2,155.00 2,178.04 2,092.00 2,092.00	4,503.37 2,178.04 0.00 0.00 0.00 0.00 0.00	0.00 12,883.41 12,883.41 10,865.41 8,710.41 6,532.37 4,440.37 2,348.37 2,348.37
				Per Diem Interest:	0.00	
7801 53.03	FIGURA,MICHAEL & ELAINE 53C BEACON HILL RD WEST MILFORD NJ 53C BEACON HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 VT001 00660 124200 07480 0 2 199200 437.50		2,093.00 4,112.00 2,019.00 2,156.00	4,505.66 2,179.37 0.00 0.00	0.00 12,890.03 12,890.03 10,871.03 8,715.03

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7801	53.03	FIGURA, MICHAEL & ELAINE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,179.37	0.00	6,535.66
	02/06/26 26 1 PTAX CS	Pay RG		2,093.00	0.00	4,442.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,093.00	0.00	2,349.66
			Per Diem Interest:		0.00	2,349.66
7801	BUTTOLPH CATHERINE	75000				0.00
53.04	53D BEACON HILL RD	00660 134400		2,266.00	4,867.54	
	WEST MILFORD NJ	07480 0		4,454.00	2,356.93	13,944.47
	53D BEACON HILL RD	2 209400	0.00			13,944.47
	05/07/25 25 2 PTAX CS	Pay RG		2,188.00	0.00	11,756.47
	08/07/25 25 3 PTAX CS	Pay RG		2,332.00	0.00	9,424.47
	11/06/25 25 4 PTAX CS	Pay RG		2,356.93	0.00	7,067.54
	02/06/26 26 1 PTAX CS	Pay RG		2,266.00	0.00	4,801.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,266.00	0.00	2,535.54
			Per Diem Interest:		0.00	2,535.54
7801	MOSES JON HENRY	75000				0.00
53.05	53E BEACON HILL RD	00660 131900		2,239.00	4,809.22	
	WEST MILFORD NJ	07480 0		4,401.00	2,328.70	13,777.92
	53E BEACON HILL RD	2 206900	0.00			13,777.92
	05/07/25 25 2 PTAX CS	Pay RG		2,162.00	0.00	11,615.92
	08/07/25 25 3 PTAX CS	Pay RG		2,304.00	0.00	9,311.92
	11/06/25 25 4 PTAX CS	Pay RG		2,328.70	0.00	6,983.22
	02/06/26 26 1 PTAX CS	Pay RG		2,239.00	0.00	4,744.22
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,239.00	0.00	2,505.22
			Per Diem Interest:		0.00	2,505.22
7801	RZEKOS GRZEGORZ & MAGDALENA	75000				0.00
53.06	53F BEACON HILL RD	00660 134400		2,266.00	4,867.54	
	WEST MILFORD NJ	07480 0		4,454.00	2,356.93	13,944.47
	53F BEACON HILL RD	2 209400	0.00			13,944.47
	05/07/25 25 2 PTAX CS	Pay RG		2,188.00	0.00	11,756.47
	08/07/25 25 3 PTAX CS	Pay RG		2,332.00	0.00	9,424.47
	11/06/25 25 4 PTAX CS	Pay RG		2,356.93	0.00	7,067.54
	02/06/26 26 1 PTAX CS	Pay RG		2,266.00	0.00	4,801.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,266.00	0.00	2,535.54
			Per Diem Interest:		0.00	2,535.54
7801	BORRESS ERIK	75000				0.00
53.07	53G BEACON HILL RD	00660 130100		2,220.00	4,767.95	
	WEST MILFORD NJ	07480 0		4,363.00	2,307.78	13,658.73
	53G BEACON HILL RD	2 205100	0.00			13,658.73
	05/07/25 25 2 PTAX CS	Pay RG		2,143.00	0.00	11,515.73
	08/07/25 25 3 PTAX CS	Pay RG		2,285.00	0.00	9,230.73
	11/06/25 25 4 PTAX CS	Pay RG		2,307.78	0.00	6,922.95
	02/06/26 26 1 PTAX CS	Pay RG		2,220.00	0.00	4,702.95
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,220.00	0.00	2,482.95
			Per Diem Interest:		0.00	2,482.95

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7801 53.08	GROSS KEVIN 53H BEACON HILL RD WEST MILFORD NJ 53H BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 133400 07480 0 2 208400	0.00	2,255.00 4,433.00 2,178.00 2,321.00 2,344.64 2,255.00 2,255.00	4,844.61 2,344.64 0.00 0.00 0.00 0.00 0.00	0.00 13,877.25 13,877.25 11,699.25 9,378.25 7,033.61 4,778.61 2,523.61 2,523.61
				Per Diem Interest:	0.00	2,523.61
7801 54.01	WILLSE AMY 54 BEACON HILL RD UNIT A WEST MILFORD NJ 54A BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 132500 07480 0 2 207500	0.00	2,246.00 4,414.00 2,168.00 2,311.00 2,335.68 2,246.00 2,246.00	4,822.98 2,335.68 0.00 0.00 0.00 0.00 0.00	0.00 13,818.66 13,818.66 11,650.66 9,339.66 7,003.98 4,757.98 2,511.98 2,511.98
				Per Diem Interest:	0.00	2,511.98
7801 54.02	TAYLOR JOAN M 54B BEACON HILL RD WEST MILFORD NJ 54B BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 12/11/25 26 1 PTAX CS 05/06/26 26 2 P001 CR 3921044765 Online Payments	75000 129900 07480 0 2 204900	0.00	2,218.00 4,359.00 2,141.00 2,282.00 2,306.12 2,218.00 2,218.00	4,762.36 2,306.12 0.00 0.00 0.00 0.00 0.00	0.00 13,645.48 13,645.48 11,504.48 9,222.48 6,916.36 4,698.36 2,480.36 2,480.36
				Per Diem Interest:	0.00	2,480.36
7801 54.03	EDMOND CALEB 54 C BEACON HILL RD WEST MILFORD NJ 54C BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 03/31/26 26 2 P001 CK 6314	75000 00660 118000 07480 0 2 193000	0.00	2,089.00 4,106.00 2,017.00 2,149.00 2,171.97 2,089.00 2,089.00	4,485.49 2,171.97 0.00 0.00 0.00 0.00 0.00	0.00 12,852.46 12,852.46 10,835.46 8,686.46 6,514.49 4,425.49 2,336.49 2,336.49
				Per Diem Interest:	0.00	2,336.49
7801 54.04	KRUIMER,DAWN 54D BEACON HILL RD WEST MILFORD NJ 54D BEACON HILL RD 05/05/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS	75000 00597 119800 07480 0 2 194800	0.00	2,108.00 4,144.00 2,036.00 2,169.00	4,527.77 2,191.89 0.00 0.00	0.00 12,971.66 12,971.66 10,935.66 8,766.66

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7801	54.04	KRUIMER,DAWN	Continued			
	10/23/25 25 4 PTAX CS	Pay RG		2,191.89	0.00	6,574.77
	01/26/26 26 1 PTAX CS	Pay RG		2,108.00	0.00	4,466.77
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,108.00	0.00	2,358.77
			Per Diem Interest:		0.00	2,358.77
7801	54.05	GAVIRIA KATHERINE	75000			0.00
	54E BEACON HILL RD	00660 119800		2,108.00	4,527.77	
	WEST MILFORD NJ	07480 0		4,144.00	2,191.89	12,971.66
	54E BEACON HILL RD	2 194800	0.00			12,971.66
	05/07/25 25 2 PTAX CS	Pay RG		2,036.00	0.00	10,935.66
	08/07/25 25 3 PTAX CS	Pay RG		2,169.00	0.00	8,766.66
	11/06/25 25 4 PTAX CS	Pay RG		2,191.89	0.00	6,574.77
	02/06/26 26 1 PTAX CS	Pay RG		2,108.00	0.00	4,466.77
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,108.00	0.00	2,358.77
			Per Diem Interest:		0.00	2,358.77
7801	54.06	BASTANTE CARMEN & JOAN M	75000			0.00
	54F BEACON HILL RD	125500		2,170.00	4,660.47	
	WEST MILFORD NJ	07480 0		4,265.00	2,256.65	13,352.12
	54F BEACON HILL RD	2 200500	0.00			13,352.12
	04/25/25 25 2 PTAX CS	Pay RG		2,095.00	0.00	11,257.12
	07/25/25 25 3 PTAX CS	Pay RG		2,233.00	0.00	9,024.12
	10/20/25 25 4 PTAX CS	Pay RG		2,256.65	0.00	6,767.47
	01/29/26 26 1 PTAX CS	Pay RG		2,170.00	0.00	4,597.47
	04/21/26 26 2 P001 CK 7279			2,170.00	0.00	2,427.47
			Per Diem Interest:		0.00	2,427.47
7801	54.07	THIELITZ DOLORES	75000			0.00
	54G BEACON HILL RD	00660 129100		2,209.00	4,744.02	
	WEST MILFORD NJ	07480 0		4,342.00	2,296.49	13,591.51
	54G BEACON HILL RD	2 204100	0.00			13,591.51
	05/07/25 25 2 PTAX CS	Pay RG		2,133.00	0.00	11,458.51
	08/07/25 25 3 PTAX CS	Pay RG		2,273.00	0.00	9,185.51
	11/06/25 25 4 PTAX CS	Pay RG		2,296.49	0.00	6,889.02
	02/06/26 26 1 PTAX CS	Pay RG		2,209.00	0.00	4,680.02
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,209.00	0.00	2,471.02
			Per Diem Interest:		0.00	2,471.02
7801	54.08	SAADE,EDGARDO & KIM	75000			0.00
	54H BEACON HILL ROAD	128400		2,201.00	4,727.96	
	WEST MILFORD NJ	07480 0		4,327.00	2,288.19	13,544.15
	54H BEACON HILL RD	2 203400	0.00			13,544.15
	06/02/25 25 2 PTAX CS	Pay RG		2,126.00	18.74	11,418.15
	08/19/25 25 3 PTAX CS	Pay RG		2,265.00	12.89	9,153.15
	11/03/25 25 4 PTAX CS	Pay RG		2,288.19	0.00	6,864.96
	02/12/26 26 1 PTAX CS	Pay RG		2,201.00	7.52	4,663.96
	05/18/26 26 2 P001 CK 3921674381	Online Payments		2,201.00	11.63	2,462.96
	05/18/26 26 3 P001 CK 3921674381	Online Payments		7.51	0.00	2,455.45
			Per Diem Interest:		0.00	2,455.45

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7801 55.01	FAGAN KATHLEEN M 55A BEACON HILL RD WEST MILFORD N J 55A BEACON HILL RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921250082 05/11/26 26 3 P001 CK 3921250082	75000 148400 07480 0 2 223400	0.00	2,418.00 4,753.00 2,335.00 2,488.00 2,512.99 2,418.00 2,418.00 7.92	5,192.56 2,512.99 0.00 0.00 0.00 0.00 0.00	0.00 14,876.55 14,876.55 12,541.55 10,053.55 7,540.56 5,122.56 2,704.56 2,696.64 2,696.64
				Per Diem Interest:	0.00	
7801 55.02	LOCKENVITZ RENEE 55B BEACON HILL RD WEST MILFORD NJ 55B BEACON HILL RD 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 6967	75000 117100 07480 0 2 192100	0.00	2,079.00 4,086.00 2,007.00 2,140.00 2,162.01 2,079.00 2,079.00	4,465.86 2,162.01 0.00 0.00 0.00 0.00 0.00	0.00 12,792.87 12,792.87 10,785.87 8,645.87 6,483.86 4,404.86 2,325.86 2,325.86
				Per Diem Interest:	0.00	
7801 55.03	FIORANELLI, CARLO 55C BEACON HILL RD WEST MILFORD NJ 55C BEACON HILL RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1001 05/18/26 26 3 P001 CK 1001	75000 VT001 119700 07480 0 2 194700	437.50	2,045.00 4,017.00 1,972.00 2,106.00 2,128.56 2,045.00 2,045.00 6.66	4,400.47 2,128.56 0.00 0.00 0.00 0.00 10.30 0.00	0.00 12,591.03 12,591.03 10,619.03 8,513.03 6,384.47 4,339.47 2,294.47 2,287.81 2,287.81
				Per Diem Interest:	0.00	
7801 55.04	BURDICK DAVID M & CHRISTINA 55D BECON HILL RD WEST MILFORD NJ 55D BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 125100 00660 0 07480 0 2 200100	0.00	2,166.00 4,257.00 2,091.00 2,229.00 2,251.33 2,166.00 2,166.00	4,651.30 2,251.33 0.00 0.00 0.00 0.00 0.00	0.00 13,325.63 13,325.63 11,234.63 9,005.63 6,754.30 4,588.30 2,422.30 2,422.30
				Per Diem Interest:	0.00	

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7801 55.05	RIUSCH JOHN 55E BEACON HILL RD WEST MILFORD NJ 55E BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 134400 07480 0 2 209400	0.00	2,266.00 4,454.00 2,188.00 2,332.00 2,356.93 2,266.00 2,266.00	4,867.54 2,356.93 0.00 0.00 0.00 0.00 0.00	0.00 13,944.47 13,944.47 11,756.47 9,424.47 7,067.54 4,801.54 2,535.54 2,535.54
				Per Diem Interest:	0.00	
7801 55.07	DECKER THOMAS & NANCY 55G BEACON HILL RD WEST MILFORD NJ 55G BEACON HILL RD 12/09/24 25 2 PTAX CS 01/06/25 25 2 PTAX CS 06/09/25 25 3 PTAX CS 06/10/25 25 3 PTAX CS 09/29/25 25 4 PTAX CS 10/14/25 25 4 PTAX CS 10/30/25 25 4 PTAX CS 12/09/25 26 1 PTAX CS 12/15/25 26 1 PTAX CS 12/15/25 26 1 JRTN 12/22/25 26 1 PTAX CS 01/02/26 26 1 PTAX CS 04/01/26 26 2 P001 CK 3918598151 Online Tax Payments	75000 132300 07480 0 2 207300	0.00	2,244.00 4,410.00 1,034.00 1,132.00 1,309.00 1,000.00 1,200.00 1,000.00 133.02 500.00 500.00 500.00 244.00 1,500.00 2,244.00	4,818.39 2,333.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,805.41 13,805.41 12,771.41 11,639.41 10,330.41 9,330.41 8,130.41 7,130.41 6,997.39 6,497.39 5,997.39 6,497.39 6,253.39 4,753.39 2,509.39 2,509.39
				Per Diem Interest:	0.00	
7801 55.08	KATZ JOSHUA & VALERI 55H BEACON HILL RD WEST MILFORD NJ 55H BEACON HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 145200 07480 0 2 220200	0.00	2,383.00 4,684.00 2,301.00 2,453.00 2,477.46 2,383.00 2,383.00	5,119.19 2,477.46 0.00 0.00 0.00 0.00 0.00	0.00 14,663.65 14,663.65 12,362.65 9,909.65 7,432.19 5,049.19 2,666.19 2,666.19
				Per Diem Interest:	0.00	
7801 56.01	BEHONICK,JOAN 56A BEACON HILL RD WEST MILFORD NJ 56A BEACON HILL RD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 4958	75000 SS001 109700 07480 0 2 184700	437.50	1,936.00 3,804.00 1,868.00 1,994.00 2,015.66 1,936.00 1,936.00	4,168.17 2,015.66 0.00 0.00 0.00 0.00 0.00	0.00 11,923.83 11,923.83 10,055.83 8,061.83 6,046.17 4,110.17 2,174.17

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7801	56.01	BEHONICK,JOAN	Continued			
			Per Diem Interest:		0.00	2,174.17
7801	56.02	CALDARO KEVIN	75000			0.00
		56B BEACON HILL RD	127900	2,196.00	4,716.50	
		WEST MILFORD NJ	07480 0	4,316.00	2,283.54	13,512.04
		56B BEACON HILL RD	2 202900	0.00		13,512.04
		04/28/25 25 2 PTAX CS	Pay RG	2,120.00	0.00	11,392.04
		07/23/25 25 3 PTAX CS	Pay RG	2,260.00	0.00	9,132.04
		10/29/25 25 4 PTAX CS	Pay RG	2,283.54	0.00	6,848.50
		01/28/26 26 1 PTAX CS	Pay RG	2,196.00	0.00	4,652.50
		04/28/26 26 2 P001 CK 3474		2,196.00	0.00	2,456.50
			Per Diem Interest:		0.00	2,456.50
7801	56.03	KUCZ PATRICIA A	75000			0.00
		56C BEACON HILL RD	123500	2,148.00	4,614.61	
		WEST MILFORD NJ	07480 0	4,222.00	2,234.07	13,218.68
		56C BEACON HILL RD	2 198500	0.00		13,218.68
		04/30/25 25 2 PTAX CS	Pay RG	2,074.00	0.00	11,144.68
		08/04/25 25 3 PTAX CS	Pay RG	2,211.00	0.00	8,933.68
		11/05/25 25 4 PTAX CS	Pay RG	2,234.07	0.00	6,699.61
		02/04/26 26 1 PTAX CS	Pay RG	2,148.00	0.00	4,551.61
		05/05/26 26 2 P001 CK 3920958743	Online Payments	2,148.00	0.00	2,403.61
			Per Diem Interest:		0.00	2,403.61
7801	56.04	GOGOLEN THERESA E	75000			0.00
		103 BURNT MEADOW RD	130500	2,224.00	4,777.12	
		RINGWOOD NJ	07456 0	4,371.00	2,313.10	13,685.22
		56D BEACON HILL RD	2 205500	0.00		13,685.22
		04/29/25 25 2 PTAX CS	Pay RG	2,147.00	0.00	11,538.22
		08/05/25 25 3 PTAX CS	Pay RG	2,289.00	0.00	9,249.22
		11/17/25 25 4 PTAX CS	Pay RG	2,313.10	11.84	6,936.12
		02/03/26 26 1 PTAX CS	Pay RG	2,224.00	0.00	4,712.12
		05/22/26 26 2 P001 CK 0000995080		2,224.00	14.60	2,488.12
		05/22/26 26 3 P001 CK 0000995080		27.22	0.00	2,460.90
			Per Diem Interest:		0.00	2,460.90
7801	56.05	SPEARING,WILLIAM & DOROTHY	75000			0.00
		56E BEACON HILL RD	126800	2,184.00	4,690.28	
		WEST MILFORD NJ	07480 0	4,293.00	2,270.92	13,438.20
		56E BEACON HILL RD	2 201800	0.00		13,438.20
		04/21/25 25 2 PTAX CS	Pay RG	2,109.00	0.00	11,329.20
		07/24/25 25 3 PTAX CS	Pay RG	2,247.00	0.00	9,082.20
		09/18/25 25 4 PTAX CS	Pay RG	2,270.92	0.00	6,811.28
		01/28/26 26 1 PTAX CS	Pay RG	2,184.00	0.00	4,627.28
		04/21/26 26 2 P001 CK 5987		2,184.00	0.00	2,443.28
			Per Diem Interest:		0.00	2,443.28

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7801 56.06	DRUCKMAN,HERBERT & FORENZA,PATRICIA 56F BEACON HILL RD WEST MILFORD, N.J. 56F BEACON HILL RD 04/30/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 3920105518	75000 119600 07480 0 2 194600	VT001 0 437.50	2,044.00 4,015.00 1,971.00 2,105.00 2,127.23 2,044.00 2,044.00	4,398.18 2,127.23 0.00 0.00 0.00 0.00 0.00	0.00 12,584.41 12,584.41 10,613.41 8,508.41 6,381.18 4,337.18 2,293.18 2,293.18
Per Diem Interest:					0.00	2,293.18
7801 56.07	DELANEY COLLEEN 56G BEACON HILL RD WEST MILFORD NJ 56G BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 107600 07480 0 2 182600	0.00	1,976.00 3,884.00 1,908.00 2,034.00 2,054.75 1,976.00 1,976.00	4,245.02 2,054.75 0.00 0.00 0.00 0.00 0.00	0.00 12,159.77 12,159.77 10,251.77 8,217.77 6,163.02 4,187.02 2,211.02 2,211.02
Per Diem Interest:					0.00	2,211.02
7801 56.08	CAMERLIN CARLA 56H BEACON HILL RD WEST MILFORD NJ 56H BEACON HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 111300 07480 0 2 186300	0.00	2,016.00 3,963.00 1,947.00 2,075.00 2,095.93 2,016.00 2,016.00	4,330.86 2,095.93 0.00 0.00 0.00 0.00 0.00	0.00 12,405.79 12,405.79 10,458.79 8,383.79 6,287.86 4,271.86 2,255.86 2,255.86
Per Diem Interest:					0.00	2,255.86
7801 57.01	GIBBS EDWARD C 548 TIDEWATER CHASE LANE SUMMERVILLE,SC 57A BUNKER HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 183600 29486 0 2 258600	0.00	2,799.00 5,501.00 2,702.00 2,881.00 2,909.79 2,799.00 2,799.00	6,011.70 2,909.79 0.00 0.00 0.00 0.00 0.00	0.00 17,221.49 17,221.49 14,519.49 11,638.49 8,728.70 5,929.70 3,130.70 3,130.70
Per Diem Interest:					0.00	3,130.70
7801 57.02	MAROU LIS JILL E 57 B BUNKER HILL RD WEST MILFORD NJ 57B BUNKER HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 96400 07480 0 2 171400	0.00	1,855.00 3,646.00 1,791.00 1,909.00	3,984.20 1,928.91 0.00 0.00	0.00 11,414.11 11,414.11 9,623.11 7,714.11

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7801	57.02	MAROULIS JILL E	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,928.91	0.00	5,785.20
	02/06/26 26 1 PTAX CS	Pay RG		1,855.00	0.00	3,930.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,855.00	0.00	2,075.20
			Per Diem Interest:		0.00	2,075.20
7801	57.03	PITT, ALLEN	75000			0.00
	57C BUNKER HILL ROAD	120500		2,116.00	4,543.82	
	WEST MILFORD, NJ	07480 0		4,159.00	2,200.20	13,019.02
	57C BUNKER HILL ROAD	2 195500	0.00			13,019.02
	04/30/25 25 2 PTAX CS	Pay RG		2,043.00	0.00	10,976.02
	07/31/25 25 3 PTAX CS	Pay RG		2,177.00	0.00	8,799.02
	10/30/25 25 4 PTAX CS	Pay RG		2,200.20	0.00	6,598.82
	01/29/26 26 1 PTAX CS	Pay RG		2,116.00	0.00	4,482.82
	04/30/26 26 2 P001 CK	3920581783		2,116.00	0.00	2,366.82
			Per Diem Interest:		0.00	2,366.82
7801	57.04	57D BUNKER HILL RD CO.	75000			0.00
	57D BUNKER HILL RD	00660 125800		2,173.00	4,668.35	
	WEST MILFORD NJ	07480 0		4,271.00	2,259.63	13,371.98
	57D BUNKER HILL RD	2 200800	0.00			13,371.98
	05/07/25 25 2 PTAX CS	Pay RG		2,098.00	0.00	11,273.98
	08/07/25 25 3 PTAX CS	Pay RG		2,237.00	0.00	9,036.98
	11/06/25 25 4 PTAX CS	Pay RG		2,259.63	0.00	6,777.35
	02/06/26 26 1 PTAX CS	Pay RG		2,173.00	0.00	4,604.35
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,173.00	0.00	2,431.35
			Per Diem Interest:		0.00	2,431.35
7801	57.05	CRAMER JR, JOHN J	75000			0.00
	57E BUNKER HILL ROAD	129600		2,214.00	4,756.48	
	WEST MILFORD NJ	07480 0		4,352.00	2,302.13	13,624.61
	57E BUNKER HILL RD	2 204600	0.00			13,624.61
	04/24/25 25 2 PTAX CS	Pay RG		2,138.00	0.00	11,486.61
	07/31/25 25 3 PTAX CS	Pay RG		2,279.00	0.00	9,207.61
	10/31/25 25 4 PTAX CS	Pay RG		2,302.13	0.00	6,905.48
	02/02/26 26 1 PTAX CS	Pay RG		2,214.00	0.00	4,691.48
	04/27/26 26 2 P001 CK	3920386551 Online Payments		2,214.00	0.00	2,477.48
			Per Diem Interest:		0.00	2,477.48
7801	57.06	NASSIMOS WILLIAM	75000			0.00
	57 F BUNKER HILL RD	00597 128000		2,197.00	4,718.79	
	WEST MILFORD NJ	07480 0		4,318.00	2,284.87	13,518.66
	57F BUNKER HILL RD.	2 203000	0.00			13,518.66
	04/30/25 25 2 PTAX CS	Pay RG		2,121.00	0.00	11,397.66
	07/23/25 25 3 PTAX CS	Pay RG		2,261.00	0.00	9,136.66
	10/23/25 25 4 PTAX CS	Pay RG		2,284.87	0.00	6,851.79
	01/26/26 26 1 PTAX CS	Pay RG		2,197.00	0.00	4,654.79
	05/01/26 26 2 P001 CK	w/T 2ND QTR TAX PYMTS		2,197.00	0.00	2,457.79
			Per Diem Interest:		0.00	2,457.79

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7801 57.07	MURPHY JONATHAN 57G BUNKER HILL RD WEST MILFORD NJ 57G BUNKER HILL RD 03/27/25 25 2 PTAX CS 05/07/25 25 2 JREF 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 104700 07480 0 2 179700	0.00	1,945.00 3,823.00 1,878.00 1,878.00 1,878.00 2,001.00 2,022.21 1,945.00 1,945.00 Per Diem Interest:	4,176.52 2,022.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,966.73 11,966.73 10,088.73 11,966.73 10,088.73 8,087.73 6,065.52 4,120.52 2,175.52 2,175.52
7801 57.08	KOIZIM MICHAEL D & CAROL S 57H BUNKER HILL RD WEST MILFORD NJ 57H BUNKER HILL RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 193600 07480 0 2 268600	0.00	2,907.00 5,714.00 2,807.00 2,992.00 3,021.69 2,907.00 2,907.00 Per Diem Interest:	6,244.00 3,021.69 0.00 0.00 0.00 0.00 0.00	0.00 17,886.69 17,886.69 15,079.69 12,087.69 9,066.00 6,159.00 3,252.00 3,252.00
7801 58.01	NESS SHAWN & JENNIFER H/W 58A BUNKER HILL RD WEST MILFORD NJ 58A BUNKER HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 124200 07480 0 2 199200	0.00	2,156.00 4,238.00 2,082.00 2,218.00 2,241.37 2,156.00 2,156.00 Per Diem Interest:	4,629.66 2,241.37 0.00 0.00 0.00 0.00 0.00	0.00 13,265.03 13,265.03 11,183.03 8,965.03 6,723.66 4,567.66 2,411.66 2,411.66
7801 58.02	FARINO MARIUXI A 58B BUNKER HILL RD WEST MILFORD NJ 58B BUNKER HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 108500 07480 0 2 183500	0.00	1,986.00 3,904.00 1,918.00 2,043.00 2,064.72 1,986.00 1,986.00 Per Diem Interest:	4,264.66 2,064.72 0.00 0.00 0.00 0.00 0.00	0.00 12,219.38 12,219.38 10,301.38 8,258.38 6,193.66 4,207.66 2,221.66 2,221.66

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7801 58.03	GARLING, LYNN ANN 58C BUNKER HILL RD WEST MILFORD NJ 58C BUNKER HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 108500 07480 0 2 183500	0.00	1,986.00 3,904.00 1,918.00 2,043.00 2,064.72 1,986.00 1,986.00 Per Diem Interest:	4,264.66 2,064.72 0.00 0.00 0.00 0.00 0.00	0.00 12,219.38 12,219.38 10,301.38 8,258.38 6,193.66 4,207.66 2,221.66 2,221.66
7801 58.04	WARZOGA MALGORZATA & LESNICKI D 58D BUNKER HILL RD U-D WEST MILFORD NJ 58D BUNKER HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 122000 07480 0 2 197000	0.00	2,132.00 4,191.00 2,059.00 2,194.00 2,216.13 2,132.00 2,132.00 Per Diem Interest:	4,579.21 2,216.13 0.00 0.00 0.00 0.00 0.00	0.00 13,118.34 13,118.34 11,059.34 8,865.34 6,649.21 4,517.21 2,385.21 2,385.21
7801 58.05	MURPHY LAURA A & THOMAS J 58E BUNKER HILL RD WEST MILFORD NJ 58E BUNKER HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 133700 07480 0 2 208700	0.00	2,259.00 4,440.00 2,181.00 2,324.00 2,348.62 2,259.00 2,259.00 Per Diem Interest:	4,850.49 2,348.62 0.00 0.00 0.00 0.00 0.00	0.00 13,898.11 13,898.11 11,717.11 9,393.11 7,044.49 4,785.49 2,526.49 2,526.49
7801 58.06	KOEHLER JEREMIAH & CAITLIN 58F BUNKER HILL RD UF B58 WEST MILFORD NJ 58F BUNKER HILL RD 02/21/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 121200 07480 0 2 196200	0.00	2,123.00 4,173.00 2,050.00 2,185.00 2,208.50 2,123.00 2,123.00 Per Diem Interest:	4,560.87 2,208.50 0.00 0.00 0.00 0.00 0.00	0.00 13,065.37 13,065.37 11,015.37 8,830.37 6,621.87 4,498.87 2,375.87 2,375.87
7801 58.07	PARICIO LAWRENCE & ANGELA 58G BUNKER HILL RD WEST MILFORD NJ 58G BUNKER HILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 00660 127300 07480 0 2 202300	0.00	2,189.00 4,303.00 2,114.00 2,253.00	4,702.74 2,276.57 0.00 0.00	0.00 13,471.31 13,471.31 11,357.31 9,104.31

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7801	58.07	PARICIO LAWRENCE & ANGELA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,276.57	0.00	6,827.74
	02/06/26 26 1 PTAX CS	Pay RG		2,189.00	0.00	4,638.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,189.00	0.00	2,449.74
			Per Diem Interest:		0.00	2,449.74
7801	58.08	SILVERMAN, LAWRENCE & LESLIE	75000			0.00
	58H BUNKER HILL RD BLG 58	147000		2,403.00	5,159.46	
	WEST MILFORD NJ	07480 0		4,723.00	2,498.38	14,783.84
	58H BUNKER HILL RD	2 222000	0.00			14,783.84
	05/01/25 25 2 PTAX CS	Pay RG		2,320.00	0.00	12,463.84
	08/01/25 25 3 PTAX CS	Pay RG		2,472.00	0.00	9,991.84
	11/03/25 25 4 PTAX CS	Pay RG		2,498.38	0.00	7,493.46
	01/29/26 26 1 PTAX CS	Pay RG		2,403.00	0.00	5,090.46
	04/30/26 26 2 P001 CK	3920638387		2,403.00	0.00	2,687.46
			Per Diem Interest:		0.00	2,687.46
7801	59.01	HEALY DANIEL	75000			0.00
	1605 STATE RT 23 APT 6	122200		2,134.00	4,583.80	
	BUTLER NJ	07405 0		4,195.00	2,218.79	13,131.59
	59A BUNKER HILL ROAD	2 197200	0.00			13,131.59
	09/02/25 25 2 PTAX CS	Pay RG		1,893.40	73.66	11,238.19
	11/03/25 25 2 PTAX CS	Pay RG		167.60	5.11	11,070.59
	09/02/25 25 3 PTAX CS	Pay RG		0.00	32.94	11,070.59
	11/03/25 25 3 PTAX CS	Pay RG		760.31	66.98	10,310.28
	11/17/25 25 3 PTAX CS	Pay RG		1,435.69	10.05	8,874.59
	11/17/25 25 4 PTAX CS	Pay RG		36.51	17.75	8,838.08
	12/22/25 25 4 PTAX CS	Pay RG		711.81	38.19	8,126.27
	01/20/26 25 4 PTAX CS	Pay RG		480.15	19.85	7,646.12
	02/13/26 25 4 PTAX CS	Pay RG		975.81	11.39	6,670.31
	04/20/26 25 4 P001 CK	3920060206 On-line payments		14.51	0.49	6,655.80
	02/13/26 26 1 PTAX CS	Pay RG		0.00	12.80	6,655.80
	04/20/26 26 1 P001 CK	3920060206 On-line payments		913.51	71.49	5,742.29
	05/05/26 26 1 P001 CK	3921023915 Online Payments		490.85	9.15	5,251.44
	06/01/26 26 1 P001 CK	3922252693 Online Payments		729.64	9.49	4,521.80
	06/01/26 26 2 P001 CK	3922252693 Online Payments		2,134.00	32.01	2,387.80
			Per Diem Interest:		0.00	2,387.80
7801	59.02	DENOVA ANTHONY & CHERYL H/W	75000			0.00
	59B BUNKER HILL RD	00660 107900		1,979.00	4,251.90	
	WEST MILFORD NJ	07480 0		3,890.00	2,058.74	12,179.64
	59B BUNKER HILL RD	2 182900	0.00			12,179.64
	05/07/25 25 2 PTAX CS	Pay RG		1,911.00	0.00	10,268.64
	08/07/25 25 3 PTAX CS	Pay RG		2,037.00	0.00	8,231.64
	11/06/25 25 4 PTAX CS	Pay RG		2,058.74	0.00	6,172.90
	02/06/26 26 1 PTAX CS	Pay RG		1,979.00	0.00	4,193.90
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,979.00	0.00	2,214.90
			Per Diem Interest:		0.00	2,214.90

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7801 59.03	TOLETE ARLAN 59C BUNKER HILL RD WEST MILFORD NJ 59C BUNKER HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75000 00660 130300 07480 0 2 205300	0.00	2,222.00 4,367.00 2,145.00 2,287.00 2,310.44 2,222.00 2,222.00	4,772.53 2,310.44 0.00 0.00 0.00 0.00 0.00	0.00 13,671.97 13,671.97 11,526.97 9,239.97 6,929.53 4,707.53 2,485.53 2,485.53
				Per Diem Interest:	0.00	2,485.53
7801 59.04	BOGIN EDWARD 59D BUNKER HILL RD WEST MILFORD N J 59D BUNKER HILL RD 05/01/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 579	75000 116500 07480 0 2 191500	0.00	2,073.00 4,074.00 2,001.00 2,133.00 2,155.04 2,073.00 2,073.00	4,451.10 2,155.04 0.00 0.00 0.00 0.00 0.00	0.00 12,753.14 12,753.14 10,752.14 8,619.14 6,464.10 4,391.10 2,318.10 2,318.10
				Per Diem Interest:	0.00	2,318.10
7801 59.05	BALASCIO, CANDICE 59 E BUNKER HILL RD WEST MILFORD NJ 59E BUNKER HILL RD 04/10/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 244	75000 133100 07480 0 2 208100	0.00	2,252.00 4,427.00 2,175.00 2,317.00 2,341.65 2,252.00 2,252.00	4,836.74 2,341.65 0.00 0.00 0.00 0.00 0.00	0.00 13,857.39 13,857.39 11,682.39 9,365.39 7,023.74 4,771.74 2,519.74 2,519.74
				Per Diem Interest:	0.00	2,519.74
7801 59.06	ZARZECKI ROBIN L 59F BUNKER HILL RD WEST MILFORD NJ 59F BUNKER HILL RD 04/28/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/09/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 3920198316	75000 00672 114000 07480 0 2 189000	0.00	2,045.00 4,020.00 1,975.00 2,105.00 2,126.81 2,045.00 2,045.00	4,393.77 2,126.81 0.00 0.00 0.00 0.00 0.00	0.00 12,585.58 12,585.58 10,610.58 8,505.58 6,378.77 4,333.77 2,288.77 2,288.77
				Per Diem Interest:	0.00	2,288.77
7801 59.07	DULAK JOHN & KATHLEEN 59G BUNKER HILL RD WEST MILFORD NJ 59G BUNKER HILL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	75000 00660 127800 07480 0 2 202800	0.00	2,195.00 4,314.00 2,119.00 2,259.00	4,714.21 2,282.21 0.00 0.00	0.00 13,505.42 13,505.42 11,386.42 9,127.42

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7801	59.07	DULAK JOHN & KATHLEEN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,282.21	0.00	6,845.21
	02/06/26 26 1 PTAX CS	Pay RG		2,195.00	0.00	4,650.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,195.00	0.00	2,455.21
			Per Diem Interest:		0.00	2,455.21
7801	59.08	SPECHT WILLIAM N & ELLEN	75000			0.00
	59H BUNKER HILL RD	135400		2,277.00	4,890.47	
	WEST MILFORD NJ	07480 0		4,476.00	2,367.22	14,010.69
	59H BUNKER HILL RD	2 210400	0.00			14,010.69
	05/12/25 25 2 PTAX CS	Pay RG		1,100.00	0.00	12,910.69
	05/23/25 25 2 PTAX CS	Pay RG		497.56	2.44	12,413.13
	06/05/25 25 2 PTAX CS	Pay RG		601.44	1.60	11,811.69
	09/05/25 25 3 PTAX CS	Pay RG		2,343.00	24.91	9,468.69
	11/07/25 25 4 PTAX CS	Pay RG		2,367.22	0.00	7,101.47
	02/02/26 26 1 PTAX CS	Pay RG		2,277.00	0.00	4,824.47
	05/05/26 26 2 P001 CK 3920956326	Online Payments		2,277.00	0.00	2,547.47
			Per Diem Interest:		0.00	2,547.47
7801	60	LARGE ANDREW K & LYONS CARA M	111500			0.00
	10 BLACK WALNUT LANE	00660 169900		3,045.00	6,541.50	
	WEST MILFORD NJ	07480 0		5,986.00	3,165.81	18,738.31
	10 BLACK WALNUT LANE	2 281400	0.00			18,738.31
	05/07/25 25 2 PTAX CS	Pay RG		2,941.00	0.00	15,797.31
	08/07/25 25 3 PTAX CS	Pay RG		3,134.00	0.00	12,663.31
	11/06/25 25 4 PTAX CS	Pay RG		3,165.81	0.00	9,497.50
	02/06/26 26 1 PTAX CS	Pay RG		3,045.00	0.00	6,452.50
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,045.00	0.00	3,407.50
			Per Diem Interest:		0.00	3,407.50
7801	61	ANDERSON LESLIE	111500			0.00
	7 LARAMIE TRAIL	00660 139600		2,718.00	5,836.73	
	HEWITT, NJ	07421 0		5,342.00	2,825.12	16,721.85
	8 BLACK WALNUT LANE	2 251100	0.00			16,721.85
	05/07/25 25 2 PTAX CS	Pay RG		2,624.00	0.00	14,097.85
	08/07/25 25 3 PTAX CS	Pay RG		2,797.00	0.00	11,300.85
	11/06/25 25 4 PTAX CS	Pay RG		2,825.12	0.00	8,475.73
	02/06/26 26 1 PTAX CS	Pay RG		2,718.00	0.00	5,757.73
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,718.00	0.00	3,039.73
			Per Diem Interest:		0.00	3,039.73
7801	62	LOUIS JAMES J & SUZANNE	124000			0.00
	36 HAMPTON RD	252800		4,078.00	8,759.03	
	HEWITT, NJ	07421 0		8,016.00	4,238.67	25,091.70
	6 BLACK WALNUT LANE	2 376800	0.00			25,091.70
	05/02/25 25 2 PTAX CS	Pay RG		3,938.00	0.00	21,153.70
	11/10/25 25 3 PTAX CS	Pay RG		4,197.00	166.50	16,956.70
	11/10/25 25 4 PTAX CS	Pay RG		4,238.67	0.00	12,718.03
	02/09/26 26 1 PTAX CS	Pay RG		4,078.00	0.00	8,640.03
	05/08/26 26 2 P001 CK 3921189750			4,078.00	0.00	4,562.03

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7801	62	LOUIS JAMES J & SUZANNE	Continued			
			Per Diem Interest:		0.00	4,562.03
7801 64	JANITZ DENNIS & JURKOVIC STEPHANIE 29 NEW BEDFORD RD WEST MILFORD NJ 29 NEW BEDFORD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101500 00660 83600 07480 0 2 185100	0.00	2,003.00 3,937.00 1,934.00 2,062.00 2,082.98 2,003.00 2,003.00	4,303.35 2,082.98 0.00 0.00 0.00 0.00 0.00	0.00 12,326.33 12,326.33 10,392.33 8,330.33 6,247.35 4,244.35 2,241.35
			Per Diem Interest:		0.00	2,241.35
7801 65	VEOLIA WATERS NEW JERSEY INC 461 FROM RD STE 400 PARAMUS NJ BEACON HILL RD 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 88225555	24000 00003 225000 07652 0 4A 249000	0.00	2,695.00 5,297.00 2,602.00 2,773.00 2,802.21 2,695.00 2,695.00	5,787.57 2,802.21 0.00 0.00 0.00 0.00 0.00	0.00 16,581.78 16,581.78 13,979.78 11,206.78 8,404.57 5,709.57 3,014.57
			Per Diem Interest:		0.00	3,014.57
7801 66	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ BLACK WALNUT LANE 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 88225555	26200 00003 225000 07652 0 4A 251200	0.00	2,719.00 5,344.00 2,625.00 2,798.00 2,826.45 2,719.00 2,719.00	5,839.02 2,826.45 0.00 0.00 0.00 0.00 0.00	0.00 16,728.47 16,728.47 14,103.47 11,305.47 8,479.02 5,760.02 3,041.02
			Per Diem Interest:		0.00	3,041.02
7801 67	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ CONCORD ROAD 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 88225555	25300 00003 225000 07652 0 4A 250300	0.00	2,709.00 5,325.00 2,616.00 2,787.00 2,816.49 2,709.00 2,709.00	5,817.38 2,816.49 0.00 0.00 0.00 0.00 0.00	0.00 16,667.87 16,667.87 14,051.87 11,264.87 8,448.38 5,739.38 3,030.38
			Per Diem Interest:		0.00	3,030.38

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7801 68	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD SUITE 400 PARAMUS, NJ CONCORD ROAD 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 88225555	22200 00003 229200 07652 0 4A 251400	0.00	2,721.00 5,348.00 2,627.00 2,800.00 2,829.11 2,721.00 2,721.00	5,843.60 2,829.11 0.00 0.00 0.00 0.00 0.00	0.00 16,741.71 16,741.71 14,114.71 11,314.71 8,485.60 5,764.60 3,043.60 3,043.60
				Per Diem Interest:	0.00	
7801 69	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD SUITE 400 PARAMUS, NJ QUINCY LANE 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 88225555	23400 00003 228300 07652 0 4A 251700	0.00	2,724.00 5,354.00 2,630.00 2,804.00 2,832.09 2,724.00 2,724.00	5,851.48 2,832.09 0.00 0.00 0.00 0.00 0.00	0.00 16,761.57 16,761.57 14,131.57 11,327.57 8,495.48 5,771.48 3,047.48 3,047.48
				Per Diem Interest:	0.00	
7801 70	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ BUNKER HILL RD 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 88225555	26300 00003 170000 07652 0 4A 196300	0.00	2,124.00 4,175.00 2,051.00 2,187.00 2,208.83 2,124.00 2,124.00	4,564.16 2,208.83 0.00 0.00 0.00 0.00 0.00	0.00 13,071.99 13,071.99 11,020.99 8,833.99 6,625.16 4,501.16 2,377.16 2,377.16
				Per Diem Interest:	0.00	
7901 1	FREDERICKS FUEL & HEATING SER. P.O.BOX 448 OAKRIDGE, NJ 1374 UNION VALLEY 05/05/25 25 2 PTAX CS 11/21/24 25 3 PTAX CS 07/31/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 66870	139100 70800 07438 0 4A 209900	0.00	2,272.00 4,465.00 2,193.00 5.75 2,332.25 2,362.57 2,272.00 2,272.00	4,879.01 2,362.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,978.58 13,978.58 11,785.58 11,779.83 9,447.58 7,085.01 4,813.01 2,541.01 2,541.01
				Per Diem Interest:	0.00	
7902 1	BACHMANN HERBERT G JR& SWENDSEN A L 1990 MACOPIN RD WEST MILFORD NJ 1990 MACOPIN RD 01/13/25 25 2 PTAX CS	78700 00660 150000 07480 0 2 228700	0.00	2,475.00 4,844.00 21.00	5,316.09 2,573.42 0.00	0.00 15,208.51 15,208.51 15,187.51

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7902	1	BACHMANN HERBERT G JR& SWENDSEN A L Continued				
	05/01/25 25 2 J065	BilsAD		21.00	0.00	15,208.51
	05/07/25 25 2 PTAX CS	Pay RG		2,369.00	0.00	12,839.51
	08/07/25 25 3 PTAX CS	Pay RG		2,547.00	0.00	10,292.51
	11/06/25 25 4 PTAX CS	Pay RG		2,573.42	0.00	7,719.09
	02/06/26 26 1 PTAX CS	Pay RG		2,475.00	0.00	5,244.09
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,475.00	0.00	2,769.09
				Per Diem Interest:	0.00	2,769.09
7902	2004 MACOPIN RD	88100				0.00
3	2004 MACOPIN RD	240400		3,555.00	7,636.51	
	WEST MILFORD NJ	07480 0		6,988.00	3,695.77	21,875.28
	2004 MACOPIN RD	2 328500	0.00			21,875.28
	05/07/25 25 2 PTAX CS	Pay RG		3,433.00	0.00	18,442.28
	08/07/25 25 3 PTAX CS	Pay RG		3,659.00	0.00	14,783.28
	11/06/25 25 4 PTAX CS	Pay RG		3,695.77	0.00	11,087.51
	02/06/26 26 1 PTAX CS	Pay RG		3,555.00	0.00	7,532.51
	02/06/26 26 1 PTAX CS	Pay RG		3,555.00	0.00	3,977.51
	02/11/26 26 1 JREF	REFUND		3,555.00	0.00	7,532.51
				Per Diem Interest:	107.50	7,640.01
7902	JR HOMES LLC	67200				0.00
5	2016 MACOPIN RD	0		727.00	1,561.90	
	WEST MILFORD NJ	07480 0		1,429.00	757.09	4,474.99
	2016 MACOPIN RD	1 67200	0.00			4,474.99
	04/21/25 25 2 PTAX CS	Pay RG		702.00	0.00	3,772.99
	08/11/25 25 3 PTAX CS	Pay RG		748.00	0.00	3,024.99
	09/02/25 25 4 PTAX CS	Pay RG		757.09	0.00	2,267.90
	02/09/26 26 1 PTAX CS	Pay RG		727.00	0.00	1,540.90
	05/18/26 26 2 P001 CR 3921725725	Online Payments		727.00	2.75	813.90
				Per Diem Interest:	0.00	813.90
7902	2024 MACOPIN ROAD LLC	230000				0.00
6	244 WHITE LAKE RD	841200		11,593.00	24,902.62	
	SPARTA NJ	07871 0		22,787.00	12,051.25	71,333.87
	2024 MACOPIN RD	4A 1071200	0.00			71,333.87
	04/11/25 25 2 PTAX CS	Pay RG		11,194.00	0.00	60,139.87
	07/31/25 25 3 PTAX CS	Pay RG		11,933.00	0.00	48,206.87
	10/27/25 25 4 PTAX CS	Pay RG		12,051.25	0.00	36,155.62
	01/30/26 26 1 PTAX CS	Pay RG		11,593.00	0.00	24,562.62
	04/30/26 26 2 P001 CK 3920653295			11,593.00	0.00	12,969.62
				Per Diem Interest:	0.00	12,969.62
7902	SPADACCINI ALBERT	92200				0.00
7	P.O.BOX 428	00660 175900		2,902.00	6,231.54	
	WEST MILFORD NJ	07480 0		5,704.00	3,016.05	17,853.59
	2036 MACOPIN RD	2 268100	0.00			17,853.59
	05/07/25 25 2 PTAX CS	Pay RG		2,802.00	0.00	15,051.59
	08/07/25 25 3 PTAX CS	Pay RG		2,986.00	0.00	12,065.59
	11/06/25 25 4 PTAX CS	Pay RG		3,016.05	0.00	9,049.54

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7902	7	SPADACCINI ALBERT	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,902.00	0.00	6,147.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,902.00	0.00	3,245.54
			Per Diem Interest:		0.00	3,245.54
7903 1	FLEMING JENNIFER & JEFFREY H/W	88200				0.00
	12 MICKENS LN	00660 95800		1,991.00	4,277.12	
	WEST MILFORD NJ	07480 0		3,914.00	2,070.36	12,252.48
	12 MICKENS LANE	2 184000 0.00				12,252.48
	05/07/25 25 2 PTAX CS	Pay RG		1,923.00	0.00	10,329.48
	08/07/25 25 3 PTAX CS	Pay RG		2,049.00	0.00	8,280.48
	11/06/25 25 4 PTAX CS	Pay RG		2,070.36	0.00	6,210.12
	02/06/26 26 1 PTAX CS	Pay RG		1,991.00	0.00	4,219.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,991.00	0.00	2,228.12
			Per Diem Interest:		0.00	2,228.12
7903 2	EASTSIDE LAUREL LLC	83900				0.00
	P.O. BOX 7	106700		2,063.00	4,430.46	
	WEST MILFORD NJ	07480 0		4,055.00	2,144.07	12,692.53
	25 MICKENS LANE	2 190600 0.00				12,692.53
	05/19/25 25 2 PTAX CS	Pay RG		1,981.57	10.43	10,710.96
	06/10/25 25 2 PTAX CS	Pay RG		10.43	0.11	10,700.53
	06/16/25 25 2 JRTN	RTN.CK		0.00	0.00	10,700.53
	06/16/25 25 2 JMSC	MSC CR		10.43	0.11	10,710.96
	05/25/26 25 2 P001 CK 3921953132	Online Payments		10.43	0.80	10,700.53
	05/25/26 25 3 P001 CK 3921953132	Online Payments		2,123.00	190.43	8,577.53
	05/25/26 25 4 P001 CK 3921953132	Online Payments		2,144.07	218.70	6,433.46
	05/25/26 26 1 P001 CK 3921953132	Online Payments		2,063.00	117.59	4,370.46
	05/25/26 26 2 P001 CK 3921953132	Online Payments		0.00	24.76	4,370.46
			Per Diem Interest:		56.73	4,427.19
7903 5	PALLARDY HUBBLE LLC	57500				0.00
	4049 PENNSYLVANIA A S203	0		622.00	1,336.48	
	KANSAS CITY MO	64111 0		1,223.00	647.18	3,828.66
	2046 MACOPIN RD	1 57500 0.00				3,828.66
	02/25/25 25 2 PTAX CS	Pay RG		601.00	0.00	3,227.66
	09/03/25 25 3 PTAX CS	Pay RG		640.00	4.55	2,587.66
	01/12/26 25 4 PTAX CS	Pay RG		647.18	10.21	1,940.48
	01/12/26 26 1 PTAX CS	Pay RG		622.00	0.00	1,318.48
			Per Diem Interest:		10.92	1,329.40
7903 6	MARCHIAFAVA VICTOR D	83100				0.00
	1416 UNION VALLEY RD	113500		2,128.00	4,570.04	
	WEST MILFORD NJ	07480 0		4,182.00	2,212.81	13,092.85
	1416 UNION VALLEY RD	2 196600 0.00				13,092.85
	08/07/25 25 2 PTAX CS	Pay RG		0.00	98.59	13,092.85
	09/03/25 25 2 PTAX CS	Pay RG		0.00	25.68	13,092.85
	09/18/25 25 2 PTAX CS	Pay RG		0.00	15.41	13,092.85
	09/25/25 25 2 PTAX CS	Pay RG		0.00	7.19	13,092.85
	10/01/25 25 2 PTAX CS	Pay RG		0.00	5.14	13,092.85

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7903	6	MARCHIAFAVA VICTOR D	Continued			
	06/25/26 25 2 P001 CS			0.00	257.78	13,092.85
	07/02/26 25 2 P001 CS			647.41	7.19	12,445.44
	09/03/25 25 3 PTAX CS	Pay RG		0.00	33.95	12,445.44
	09/18/25 25 3 PTAX CS	Pay RG		0.00	16.43	12,445.44
	09/25/25 25 3 PTAX CS	Pay RG		0.00	7.67	12,445.44
	10/01/25 25 3 PTAX CS	Pay RG		0.00	5.48	12,445.44
	06/25/26 25 3 P001 CS			0.00	274.85	12,445.44
	07/02/26 25 3 P001 CS			0.00	7.67	12,445.44
	06/25/26 25 4 P001 CS			0.00	258.90	12,445.44
	07/02/26 25 4 P001 CS			0.00	7.74	12,445.44
	06/25/26 26 1 P001 CS			0.00	153.22	12,445.44
	07/02/26 26 1 P001 CS			0.00	7.45	12,445.44
	06/25/26 26 2 P001 CS			0.00	57.46	12,445.44
	07/02/26 26 2 P001 CS			0.00	7.45	12,445.44
			Per Diem Interest:		90.59	12,536.03
7903	1418 UV LLC	87300				0.00
7	11 DEBORAH LANE	243500		3,580.00	7,689.25	
	WEST MILFORD NJ	07480 0		7,037.00	3,722.33	22,028.58
	1418 UNION VALLEY RD	2 330800	0.00			22,028.58
	05/09/25 25 2 PTAX CS	Pay RG		3,457.00	0.00	18,571.58
	08/07/25 25 3 PTAX CS	Pay RG		3,684.00	0.00	14,887.58
	11/10/25 25 4 PTAX CS	Pay RG		3,722.33	0.00	11,165.25
	02/10/26 26 1 PTAX CS	Pay RG		3,580.00	0.00	7,585.25
	05/08/26 26 2 P001 CK 1015			3,580.00	0.00	4,005.25
			Per Diem Interest:		0.00	4,005.25
7903	MOELLER AUTOMOTIVE INC	252300				0.00
8	1422 UNION VALLEY RDE	201100		4,907.00	10,539.46	
	WEST MILFORD, NJ	07480 0		9,645.00	5,101.69	30,193.15
	1422 UNION VALLEY RDE	4A 453400	0.00			30,193.15
	05/07/25 25 2 PTAX CS	Pay RG		4,738.00	0.00	25,455.15
	08/18/25 25 3 PTAX CS	Pay RG		5,014.16	35.84	20,440.99
	08/20/25 25 3 PTAX CS	Pay RG		35.84	0.04	20,405.15
	11/04/25 25 4 PTAX CS	Pay RG		5,101.69	0.00	15,303.46
	02/23/26 26 1 PTAX CS	Pay RG		2,408.69	44.81	12,894.77
	03/03/26 26 1 PTAX CS	Pay RG		487.51	12.49	12,407.26
	04/08/26 26 1 P001 CK 35891			2,010.80	20.61	10,396.46
	04/08/26 26 2 P001 CK 35891			514.37	0.00	9,882.09
	05/11/26 26 2 P001 CK 35919			4,392.63	0.00	5,489.46
	05/11/26 26 3 P001 CK 35919			514.37	0.00	4,975.09
			Per Diem Interest:		0.00	4,975.09
7903	RICHARDS FUNERAL HOME INC	626400				0.00
10	1440 UNION VALLEY RD	473600		11,905.00	25,572.00	
	WEST MILFORD, NJ	07480 0		23,400.00	12,375.00	73,252.00
	1440 UNION VALLEY RD	4A 1100000	0.00			73,252.00
	05/12/25 25 2 PTAX CS	Pay RG		7,500.00	0.00	65,752.00
	05/12/25 25 2 PTAX CS	Pay RG		3,995.00	0.00	61,757.00

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7903	10	RICHARDS FUNERAL HOME INC	Continued			
	08/06/25 25 3 PTAX CS	Pay RG		4,000.00	0.00	57,757.00
	08/11/25 25 3 PTAX CS	Pay RG		8,254.00	0.00	49,503.00
	11/10/25 25 4 PTAX CS	Pay RG		5,000.00	0.00	44,503.00
	11/10/25 25 4 PTAX CS	Pay RG		7,375.00	0.00	37,128.00
	02/06/26 26 1 PTAX CS	Pay RG		1,905.00	0.00	35,223.00
	02/10/26 26 1 PTAX CS	Pay RG		10,000.00	0.00	25,223.00
	05/11/26 26 2 P001 CR 3921317328	Online Payments		6,000.00	0.00	19,223.00
	05/12/26 26 2 P001 CK 9053			5,905.00	0.00	13,318.00
				Per Diem Interest:	0.00	13,318.00
7903	SPRINT-OVERLAND PARK C/O T-MOBILE	263600				0.00
14	P.O.BOX 85022	922500		12,837.00	27,572.28	
-CELL - -	BELLEVUE, WA	98015 0		25,232.00	13,344.27	78,985.55
	RIDGE ROAD	4A 1186100	0.00			78,985.55
	02/04/25 25 2 PTAX CS	Pay RG		12,395.00	0.00	66,590.55
	07/29/25 25 3 PTAX CS	Pay RG		13,212.00	0.00	53,378.55
	10/28/25 25 4 PTAX CS	Pay RG		13,344.27	0.00	40,034.28
	01/30/26 26 1 PTAX CS	Pay RG		12,837.00	0.00	27,197.28
	01/30/26 26 2 PTAX CS	Pay RG		12,837.00	0.00	14,360.28
				Per Diem Interest:	0.00	14,360.28
7903	RODRIGUEZ JOSHUA N	90200				0.00
18	595 RIDGE RD	00660 257200		3,760.00	8,075.88	
	WEST MILFORD NJ	07480 0		7,390.00	3,908.95	23,134.83
	595 RIDGE RD	2 347400	0.00			23,134.83
	05/07/25 25 2 PTAX CS	Pay RG		3,630.00	0.00	19,504.83
	08/07/25 25 3 PTAX CS	Pay RG		3,870.00	0.00	15,634.83
	11/06/25 25 4 PTAX CS	Pay RG		3,908.95	0.00	11,725.88
	02/06/26 26 1 PTAX CS	Pay RG		3,760.00	0.00	7,965.88
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,760.00	0.00	4,205.88
				Per Diem Interest:	0.00	4,205.88
7903	STORMS, JENNIFER & BISHOP, PHILLIP	76400				0.00
19	2 STONEFENCE ROAD	00660 118400		2,108.00	4,527.77	
	WEST MILFORD NJ	07480 0		4,144.00	2,191.89	12,971.66
	2 STONE FENCE RD	2 194800	0.00			12,971.66
	05/07/25 25 2 PTAX CS	Pay RG		2,036.00	0.00	10,935.66
	08/07/25 25 3 PTAX CS	Pay RG		2,169.00	0.00	8,766.66
	11/06/25 25 4 PTAX CS	Pay RG		2,191.89	0.00	6,574.77
	02/06/26 26 1 PTAX CS	Pay RG		2,108.00	0.00	4,466.77
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,108.00	0.00	2,358.77
				Per Diem Interest:	0.00	2,358.77
7903	LEDDY CURTIS J & JOHNSON TARA G	80700				0.00
20	1 STONE FENCE RD	00660 122000		2,194.00	4,821.98	
	WEST MILFORD NJ	07480 0		4,312.00	2,280.88	13,608.86
	1 STONE FENCE RD	2 202700	0.00			13,608.86
	05/07/25 25 2 PTAX CS	Pay RG		2,118.00	0.00	11,490.86
	08/07/25 25 3 PTAX CS	Pay RG		2,258.00	0.00	9,232.86

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7903	20	LEDDY CURTIS J & JOHNSON TARA G	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,280.88	0.00	6,951.98
	02/06/26 26 1 PTAX CS	Pay RG		2,194.00	0.00	4,757.98
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,194.00	0.00	2,563.98
			Per Diem Interest:		0.00	2,563.98
8002 2	CROWN ATLANTIC COMP PMB 353 4017 WASHINGTON R MCMURRAY.PA ARNOLD ROAD	136500 0 15317 0 1 136500	0.00	1,477.00 2,903.00	3,173.95 1,536.09	0.00 9,090.04 9,090.04
	01/22/25 25 2 PTAX CS	Pay RG		1,426.00	0.00	7,664.04
	07/22/25 25 3 PTAX CS	Pay RG		1,521.00	0.00	6,143.04
	10/15/25 25 4 PTAX CS	Pay RG		1,536.09	0.00	4,606.95
	01/16/26 26 1 PTAX CS	Pay RG		1,477.00	0.00	3,129.95
	01/16/26 26 2 PTAX CS	Pay RG		1,477.00	0.00	1,652.95
			Per Diem Interest:		0.00	1,652.95
8002 2	VERIZON -PMB 353 4017 WASHINGTON RD -CELL - - MCMURRAY,PA 67 ARNOLD ROAD	263600 686400 15317 0 4A 950000	0.00	10,281.00 20,209.00	22,084.50 10,687.50	0.00 63,262.00 63,262.00
	01/22/25 25 2 PTAX CS	Pay RG		9,928.00	0.00	53,334.00
	07/16/25 25 3 PTAX CS	Pay RG		10,582.00	0.00	42,752.00
	10/17/25 25 4 PTAX CS	Pay RG		10,687.50	0.00	32,064.50
	01/20/26 26 1 PTAX CS	Pay RG		10,281.00	0.00	21,783.50
	01/20/26 26 2 PTAX CS	Pay RG		10,281.00	0.00	11,502.50
			Per Diem Interest:		0.00	11,502.50
8002 4	YEKIRA LLC C/O SCHECHNER&TARAGAN PC 2 SANDALWOOD DRIVE LIVINGSTON, NJ 27 ARNOLD ROAD	38000 0 07039 0 1 38000	0.00	411.00 808.00	883.34 428.02	0.00 2,530.36 2,530.36
	05/08/25 25 2 PTAX CS	Pay RG		397.00	0.00	2,133.36
	08/11/25 25 3 PTAX CS	Pay RG		423.00	0.00	1,710.36
	11/10/25 25 4 PTAX CS	Pay RG		428.02	0.00	1,282.34
	02/10/26 26 1 PTAX CS	Pay RG		411.00	0.00	871.34
	05/06/26 26 2 P001 CK 3921041883	Online Payments		411.00	0.00	460.34
			Per Diem Interest:		0.00	460.34
8002 5	TILCON NEW YORK INC 9 ENTIN ROAD PARSIPPANY, NJ 1202 UNION VALLEY	376200 0 07054 0 1 376200	0.00	4,071.00 8,002.00	8,746.27 4,232.70	0.00 25,051.97 25,051.97
	05/06/25 25 2 PTAX CS	Pay RG		3,931.00	0.00	21,120.97
	07/28/25 25 3 PTAX CS	Pay RG		4,191.00	0.00	16,929.97
	01/02/26 25 4 PTAX CS	Pay RG		4,232.70	101.98	12,697.27
	01/28/26 26 1 PTAX CS	Pay RG		4,071.00	0.00	8,626.27
	04/23/26 26 2 P001 CK 60163542			4,071.00	0.00	4,555.27
			Per Diem Interest:		0.00	4,555.27

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8002 6	WALKER SCOTT 3 DEGRAW RD RIVERDALE, N.J. MACOPIN RD 06/11/25 25 2 PTAX CS 08/20/25 25 3 PTAX CS 12/02/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 737	40400 0 07457 0 1 40400	0.00	437.00 859.00 422.00 450.00 454.92 437.00 436.90	939.37 454.92 3.75 1.90 3.13 1.85 1.07	0.00 2,690.29 2,690.29 2,268.29 1,818.29 1,363.37 926.37 489.47 489.47
Per Diem Interest:					0.00	
8002 7	RESCH, MICHAEL J & LORETTE M 151 MIDDLEBROOK FARM RD WILTON, CT UNION VALEY RD 06/10/25 25 2 PTAX CS 06/10/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 11/12/25 26 1 PTAX CS	11600 0 06897 0 1 11600	0.00	126.00 247.00 121.00 129.00 131.16 126.00	268.99 131.16 1.05 0.00 0.29 0.00	0.00 773.15 773.15 652.15 523.15 391.99 265.99 268.20
Per Diem Interest:					2.21	
8002 8	TILCON NEW YORK INC. 9 ENTIN ROAD PARSIPPANY, NJ DOCKERTY HOLLOW ROAD 05/06/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 01/02/26 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 60163543	6500 0 07054 0 1 6500	0.00	70.00 138.00 68.00 72.00 73.39 70.00 70.00	151.05 73.39 0.00 0.00 0.98 0.00 0.00	0.00 432.44 432.44 364.44 292.44 219.05 149.05 79.05 79.05
Per Diem Interest:					0.00	
8101 1	FRIEDLAND ERIN 1272 HEATH CT MAHWAH NJ 473 RIDGE RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3132	113700 233300 07430 0 2 347000	0.00	3,755.00 7,381.00 3,626.00 3,865.00 3,904.63 3,755.00 3,755.00	8,066.71 3,904.63 0.00 0.00 0.00 0.00 0.00	0.00 23,107.34 23,107.34 19,481.34 15,616.34 11,711.71 7,956.71 4,201.71 4,201.71
Per Diem Interest:					0.00	
8101 2	SLINGLAND NANCY & EDWARD JR 467 RIDGE RD WEST MILFORD, NJ 467 RIDGE RD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	96000 165000 07480 0 2 261000	0.00	2,825.00 5,552.00 2,727.00 2,907.00 2,937.69	6,066.73 2,937.69 0.00 0.00 0.00	0.00 17,381.42 17,381.42 14,654.42 11,747.42 8,809.73

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8101	2	SLINGLAND NANCY & EDWARD JR	Continued			
	02/02/26 26 1 PTAX CS	Pay RG		2,825.00	0.00	5,984.73
	05/04/26 26 2 P001 CK 177			2,825.00	0.00	3,159.73
			Per Diem Interest:		0.00	3,159.73
8101 3	MIRAGLIA ANTONIO & MARIA 461 RIDGE RD WEST MILFORD, NJ 461 RIDGE RD	96200 156400 07480 0 2 252600		2,734.00 5,374.00	5,871.12 2,842.05	0.00 16,821.17 16,821.17
	05/09/25 25 2 PTAX CS	Pay RG		2,640.00	0.00	14,181.17
	08/11/25 25 3 PTAX CS	Pay RG		2,813.00	0.00	11,368.17
	11/04/25 25 4 PTAX CS	Pay RG		2,842.05	0.00	8,526.12
	02/09/26 26 1 PTAX CS	Pay RG		2,734.00	0.00	5,792.12
	05/11/26 26 2 P001 CK 3200			2,734.00	0.00	3,058.12
			Per Diem Interest:		0.00	3,058.12
8101 4	FENNELLY WILLIAM L,KIEVIT KATELYN L 457 RIDGE RD WEST MILFORD NJ 457 RIDGE RD	88300 00660 93000 07480 0 2 181300		1,962.00 3,857.00	4,214.21 2,039.48	0.00 12,072.69 12,072.69
	05/07/25 25 2 PTAX CS	Pay RG		1,895.00	0.00	10,177.69
	08/07/25 25 3 PTAX CS	Pay RG		2,019.00	0.00	8,158.69
	11/06/25 25 4 PTAX CS	Pay RG		2,039.48	0.00	6,119.21
	02/06/26 26 1 PTAX CS	Pay RG		1,962.00	0.00	4,157.21
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,962.00	0.00	2,195.21
			Per Diem Interest:		0.00	2,195.21
8101 5	CRUZ JOHN 455 RIDGE RD WEST MILFORD NJ 455 RIDGE RD	88200 00660 112900 07480 0 2 201100		2,176.00 4,277.00	4,675.23 2,263.62	0.00 13,391.85 13,391.85
	05/07/25 25 2 PTAX CS	Pay RG		2,101.00	0.00	11,290.85
	08/07/25 25 3 PTAX CS	Pay RG		2,240.00	0.00	9,050.85
	11/06/25 25 4 PTAX CS	Pay RG		2,263.62	0.00	6,787.23
	02/06/26 26 1 PTAX CS	Pay RG		2,176.00	0.00	4,611.23
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,176.00	0.00	2,435.23
			Per Diem Interest:		0.00	2,435.23
8101 7	VON DER HEYDE, JOSHUA & JEAN 8 APPLGATE CT WEST MILFORD NJ 8 APPLGATE CT	92500 00660 221300 07480 0 2 313800		3,396.00 6,072.00	7,294.44 3,531.40	0.00 20,293.84 20,293.84
	05/01/25 25 2 J065	BilSAD		603.00	0.00	20,896.84
	05/07/25 25 2 PTAX CS	Pay RG		2,676.00	0.00	18,220.84
	05/12/25 25 2 PTAX CS	Pay AD		603.00	0.00	17,617.84
	08/07/25 25 3 PTAX CS	Pay RG		3,495.00	0.00	14,122.84
	11/06/25 25 4 PTAX CS	Pay RG		3,531.40	0.00	10,591.44
	02/06/26 26 1 PTAX CS	Pay RG		3,396.00	0.00	7,195.44
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,396.00	0.00	3,799.44
			Per Diem Interest:		0.00	3,799.44

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8101 8	MARRA DARLENE & EHRMANN SCOTT 14 APPEGATE CT WEST MILFORD, NJ 14 APPEGATE CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87400 00660 202500 07480 0 2 289900	0.00	3,137.00 6,166.00 3,029.00 3,229.00 3,262.77 3,137.00 3,137.00	6,739.41 3,262.77 0.00 0.00 0.00 0.00 0.00	0.00 19,305.18 19,305.18 16,276.18 13,047.18 9,784.41 6,647.41 3,510.41 3,510.41
				Per Diem Interest:	0.00	
8101 9	LUPINACCI KAREN 15 APPEGATE CT WEST MILFORD NJ 15 APPEGATE CT 03/19/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/12/26 26 1 PTAX CS 04/07/26 26 2 P001 CK 3919033144	87500 242300 07480 0 2 329800	0.00	3,569.00 7,015.00 3,446.00 3,674.00 3,711.04 3,569.00 3,569.00	7,667.32 3,711.04 0.00 0.00 0.00 0.00 0.00	0.00 21,962.36 21,962.36 18,516.36 14,842.36 11,131.32 7,562.32 3,993.32 3,993.32
				Per Diem Interest:	0.00	
8101 10	JONES JOHN & SHANDA 11 APPEGATE CT WEST MILFORD NJ 11 APPEGATE CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87000 00660 159500 07480 0 2 246500	0.00	2,668.00 5,244.00 2,576.00 2,745.00 2,773.99 2,668.00 2,668.00	5,729.25 2,773.99 0.00 0.00 0.00 0.00 0.00	0.00 16,415.24 16,415.24 13,839.24 11,094.24 8,320.25 5,652.25 2,984.25 2,984.25
				Per Diem Interest:	0.00	
8101 11	MARTINELLI PINO & ELIZABETH 7 APPEGATE CT WEST MILFORD, NJ 7 APPEGATE CT 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 146	87000 152600 07480 0 2 239600	0.00	2,593.00 5,097.00 2,504.00 2,668.00 2,696.28 2,593.00 2,593.00	5,569.03 2,696.28 0.00 0.00 0.00 0.00 0.00	0.00 15,955.31 15,955.31 13,451.31 10,783.31 8,087.03 5,494.03 2,901.03 2,901.03
				Per Diem Interest:	0.00	
8101 12	LEGEMAAT ROBERT & MEYER KAITLYN 1 APPEGATE CT WEST MILFORD NJ 1 APPEGATE CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	82800 00660 153300 07480 0 2 236100	0.00	2,555.00 5,022.00 2,467.00 2,630.00	5,488.78 2,656.77 0.00 0.00	0.00 15,722.55 15,722.55 13,255.55 10,625.55

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8101	12	LEGEMAAT ROBERT & MEYER KAITLYN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,656.77	0.00	7,968.78
	02/06/26 26 1 PTAX CS	Pay RG		2,555.00	0.00	5,413.78
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,555.00	0.00	2,858.78
			Per Diem Interest:		0.00	2,858.78
8101 14	NAGY, GLENN 6 LOCUST CT WEST MILFORD NJ 6 LOCUST CT	89900 132100 07480 0 2 222000		2,403.00 4,723.00	5,159.46 2,498.38	0.00 14,783.84
	04/29/25 25 2 PTAX CS	Pay RG	0.00	2,320.00	0.00	14,783.84
	08/01/25 25 3 PTAX CS	Pay RG		2,472.00	0.00	12,463.84
	11/03/25 25 4 PTAX CS	Pay RG		2,498.38	0.00	9,991.84
	02/02/26 26 1 PTAX CS	Pay RG		2,403.00	0.00	7,493.46
	05/04/26 26 2 P001 CK 5111			2,403.00	0.00	5,090.46
			Per Diem Interest:		0.00	2,687.46
8101 15	CONFORTI MICHAEL A, EDIE VICTORIA A 12 LOCUST CT WEST MILFORD NJ 12 LOCUST CT	90100 00660 157600 07480 0 2 247700		2,681.00 5,269.00	5,757.76 2,787.93	0.00 16,495.69
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,588.00	0.00	16,495.69
	08/07/25 25 3 PTAX CS	Pay RG		2,759.00	0.00	13,907.69
	11/06/25 25 4 PTAX CS	Pay RG		2,787.93	0.00	11,148.69
	02/06/26 26 1 PTAX CS	Pay RG		2,681.00	0.00	8,360.76
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,681.00	0.00	5,679.76
			Per Diem Interest:		0.00	2,998.76
8101 16	FIELDS REBECCA 16 LOCUST CT WEST MILFORD NJ 16 LOCUST CT	90000 00660 159600 07480 0 2 249600		2,701.00 5,309.00	5,802.33 2,809.18	0.00 16,621.51
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,608.00	0.00	16,621.51
	08/07/25 25 3 PTAX CS	Pay RG		2,780.00	0.00	14,013.51
	11/06/25 25 4 PTAX CS	Pay RG		2,809.18	0.00	11,233.51
	02/06/26 26 1 PTAX CS	Pay RG		2,701.00	0.00	8,424.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,701.00	0.00	5,723.33
			Per Diem Interest:		0.00	3,022.33
8101 17	AUTERI ANGELO 15 LOCUST CT WEST MILFORD, NJ 15 LOCUST CT	91400 00660 160400 07480 0 2 251800		2,725.00 5,356.00	5,853.78 2,833.42	0.00 16,768.20
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,631.00	0.00	16,768.20
	08/07/25 25 3 PTAX CS	Pay RG		2,805.00	0.00	14,137.20
	11/06/25 25 4 PTAX CS	Pay RG		2,833.42	0.00	11,332.20
	02/06/26 26 1 PTAX CS	Pay RG		2,725.00	0.00	8,498.78
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,725.00	0.00	5,773.78
			Per Diem Interest:		0.00	3,048.78

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8101 18	CORNELISSEN,ELAINE A 11 LOCUST CT WEST MILFORD, NJ 11 LOCUST CT 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 10303	90300 143700 07480 0 2 234000	SC001 437.50	2,470.00 4,853.00 2,383.00 2,544.00 2,569.86 2,470.00 2,470.00	5,314.62 2,569.86 0.00 0.00 0.00 0.00 0.00	0.00 15,207.48 15,207.48 12,824.48 10,280.48 7,710.62 5,240.62 2,770.62 2,770.62
				Per Diem Interest:	0.00	2,770.62
8101 19	VIZZI STEPHAN P 7 LOCUST CT WEST MILFORD NJ 7 LOCUST CT 05/20/25 25 2 PTAX CS 05/20/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 09/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 03/06/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1207 06/09/26 26 2 P001 CK 1216	90100 162200 07480 0 2 252300	0.00	2,731.00 5,368.00 2,637.00 9.92 1,500.00 1,300.08 2,838.07 1,250.00 1,481.00 1,000.00 782.94	5,864.24 2,838.07 16.23 0.00 0.00 6.64 0.00 0.00 8.56 0.00 17.06	0.00 16,801.31 16,801.31 14,164.31 14,154.39 12,654.39 11,354.31 8,516.24 7,266.24 5,785.24 4,785.24 4,002.30 4,021.74
				Per Diem Interest:	19.44	4,021.74
8101 20	HESSLER,MATTHEW 3 LOCUST COURT WEST MILFORD, NJ 3 LOCUST COURT 04/16/25 25 2 PTAX CS 07/17/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920788485	89900 176500 07480 0 2 266400	0.00	2,883.00 5,667.00 2,784.00 2,967.00 2,997.46 2,883.00 2,883.00	6,192.55 2,997.46 0.00 0.00 0.00 0.00 0.00	0.00 17,740.01 17,740.01 14,956.01 11,989.01 8,991.55 6,108.55 3,225.55 3,225.55
				Per Diem Interest:	0.00	3,225.55
8101 21	TOSTO PETER & PAULETTE 63 CAHILL CROSS RD WEST MILFORD, NJ 63 CAHILL CROSS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79900 104900 07480 0 2 184800	0.00	2,000.00 3,931.00 1,931.00 2,058.00 2,079.99 2,000.00 2,000.00	4,295.47 2,079.99 0.00 0.00 0.00 0.00 0.00	0.00 12,306.46 12,306.46 10,375.46 8,317.46 6,237.47 4,237.47 2,237.47 2,237.47
				Per Diem Interest:	0.00	2,237.47

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8101 22	ELGHAMRAWI M, ASHRAF, S TRUSTEES 59 CAHILL CROSS RD WEST MILFORD NJ 59 CAHILL CROSS RD 05/23/25 25 2 PTAX CS 08/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/13/26 26 2 P001 CK 411	87000 154300 07480 0 2 241300	0.00	2,611.00 5,133.00 2,503.42 18.58 2,687.00 2,714.88 2,611.00 2,611.00	5,609.01 2,714.88 18.58 0.63 0.00 0.00 0.00 0.00	0.00 16,067.89 16,067.89 13,564.47 13,545.89 10,858.89 8,144.01 5,533.01 2,922.01 2,922.01
Per Diem Interest:					0.00	
8101 23	UTTER LOUISE 53 CAHILL CROSS RD WEST MILFORD NJ 53 CAHILL CROSS RD 02/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1450	86100 SC001 76800 07480 0 2 162900	437.50	1,700.00 3,340.00 1,640.00 1,752.00 1,769.94 1,700.00 1,700.00	3,662.30 1,769.94 0.00 0.00 0.00 0.00 0.00	0.00 10,472.24 10,472.24 8,832.24 7,080.24 5,310.30 3,610.30 1,910.30 1,910.30
Per Diem Interest:					0.00	
8101 24	TURNER DAVID & FRANCES 49 CAHILL CROSS RD WEST MILFORD, NJ 49 CAHILL CROSS RD 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 2051	80800 VT001 64800 07480 0 2 145600	437.50	1,513.00 2,972.00 1,459.00 1,559.00 1,576.02 1,513.00 1,513.00	3,259.61 1,576.02 0.00 0.00 0.00 0.00 0.00	0.00 9,320.63 9,320.63 7,861.63 6,302.63 4,726.61 3,213.61 1,700.61 1,700.61
Per Diem Interest:					0.00	
8101 25	RHEINLANDER GAIL 41 CAHILL CROSS RD WEST MILFORD NJ 41 CAHILL CROSS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97100 00660 184000 07480 0 2 281100	0.00	3,042.00 5,979.00 2,937.00 3,131.00 3,163.82 3,042.00 3,042.00	6,534.63 3,163.82 0.00 0.00 0.00 0.00 0.00	0.00 18,719.45 18,719.45 15,782.45 12,651.45 9,487.63 6,445.63 3,403.63 3,403.63
Per Diem Interest:					0.00	
8101 26	PIEKARZ JOHN E JR & MICHELE ANN 37 CAHILL CROSS RD WEST MILFORD NJ 37 CAHILL CROSS RD 05/07/25 25 2 PTAX CS	102200 00660 236700 07480 0 2 338900	0.00	3,668.00 7,210.00 3,542.00	7,876.98 3,812.98 0.00	0.00 22,567.96 22,567.96 19,025.96

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8101	26	PIEKARZ JOHN E JR & MICHELE ANN	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		3,774.00	0.00	15,251.96
	11/06/25 25 4 PTAX CS	Pay RG		3,812.98	0.00	11,438.98
	02/06/26 26 1 PTAX CS	Pay RG		3,668.00	0.00	7,770.98
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,668.00	0.00	4,102.98
				Per Diem Interest:	0.00	4,102.98
8101		SOLICITO,FRANK & LINDA	93000			0.00
27	31 CAHILL CROSS RD	00660 118600		2,290.00	4,918.99	
	WEST MILFORD, NJ	07480 0		4,501.00	2,381.16	14,091.15
	31 CAHILL CROSS RD	2 211600	0.00			14,091.15
	05/07/25 25 2 PTAX CS	Pay RG		2,211.00	0.00	11,880.15
	08/07/25 25 3 PTAX CS	Pay RG		2,357.00	0.00	9,523.15
	11/06/25 25 4 PTAX CS	Pay RG		2,381.16	0.00	7,141.99
	02/06/26 26 1 PTAX CS	Pay RG		2,290.00	0.00	4,851.99
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,290.00	0.00	2,561.99
				Per Diem Interest:	0.00	2,561.99
8101		MC MANAMAN THOMAS	84400			0.00
28	25 CAHILL CROSS RD	106900		2,070.00	4,447.51	
	WEST MILFORD N J	07480 0		4,069.00	2,152.38	12,738.89
	25 CAHILL CROSS RD	2 191300	0.00			12,738.89
	05/05/25 25 2 PTAX CS	Pay RG		1,999.00	0.00	10,739.89
	08/01/25 25 3 PTAX CS	Pay RG		2,131.00	0.00	8,608.89
	11/06/25 25 4 PTAX CS	Pay RG		2,152.38	0.00	6,456.51
	02/05/26 26 1 PTAX CS	Pay RG		2,070.00	0.00	4,386.51
	05/04/26 26 2 P001 CK	195		2,070.00	0.00	2,316.51
				Per Diem Interest:	0.00	2,316.51
8101		SLOAT R H & HAMMELL S L	89300			0.00
29	21 CAHILL CROSS RD	151500		2,606.00	5,597.55	
	WEST MILFORD, NJ	07480 0		5,122.00	2,710.23	16,035.78
	21 CAHILL CROSS RD	2 240800	0.00			16,035.78
	05/06/25 25 2 PTAX CS	Pay RG		2,516.00	0.00	13,519.78
	07/28/25 25 3 PTAX CS	Pay RG		2,682.00	0.00	10,837.78
	11/04/25 25 4 PTAX CS	Pay RG		2,710.23	0.00	8,127.55
	01/30/26 26 1 PTAX CS	Pay RG		2,606.00	0.00	5,521.55
	04/30/26 26 2 P001 CK	9024		2,606.00	0.00	2,915.55
				Per Diem Interest:	0.00	2,915.55
8101		BEDNARZ,TADEUSZ & ALICJA H/W	89600			0.00
30	17 CAHILL CROSS RD	00660 117100		2,237.00	4,804.63	
	WEST MILFORD NJ	07480 0		4,397.00	2,326.04	13,764.67
	17 CAHILL CROSS RD	2 206700	0.00			13,764.67
	05/07/25 25 2 PTAX CS	Pay RG		2,160.00	0.00	11,604.67
	08/07/25 25 3 PTAX CS	Pay RG		2,302.00	0.00	9,302.67
	11/06/25 25 4 PTAX CS	Pay RG		2,326.04	0.00	6,976.63
	02/06/26 26 1 PTAX CS	Pay RG		2,237.00	0.00	4,739.63
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,237.00	0.00	2,502.63
				Per Diem Interest:	0.00	2,502.63

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8101 31	ROBBINS RODNEY & KAREN 9 CAHILL CROSS RD WEST MILFORD NJ 9 CAHILL CROSS ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CR 3921040145	101700 229900 07480 0 2 331600	0.00	3,589.00 7,054.00 3,465.00 3,694.00 3,730.96 3,589.00 3,589.00	7,708.59 3,730.96 0.00 0.00 0.00 0.00 0.00	0.00 22,082.55 22,082.55 18,617.55 14,923.55 11,192.59 7,603.59 4,014.59 4,014.59
Per Diem Interest:					0.00	
8101 32	COSTA MARIA D & MANUEL 1846 MACOPIN RD WEST MILFORD NJ 1846 MACOPIN RD 05/05/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921042459	96500 161300 07480 0 2 257800	0.00	2,790.00 5,484.00 2,694.00 2,859.79 11.21 2,901.16 2,790.00 2,790.00	5,992.36 2,901.16 0.00 11.21 0.01 0.00 0.00 0.00	0.00 17,167.52 17,167.52 14,473.52 11,613.73 11,602.52 8,701.36 5,911.36 3,121.36 3,121.36
Per Diem Interest:					0.00	
8101 34	SCHEFFLER BRAD R & NOELLE 1860 MACOPIN RD WEST MILFORD NJ 1860 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83400 135600 07480 0 2 219000	0.00	2,370.00 4,659.00 2,289.00 2,439.00 2,463.51 2,370.00 2,370.00	5,090.67 2,463.51 0.00 0.00 0.00 0.00 0.00	0.00 14,583.18 14,583.18 12,294.18 9,855.18 7,391.67 5,021.67 2,651.67 2,651.67
Per Diem Interest:					0.00	
8101 35	VREELAND ROGER R & SUAREZ SHARON L 1866 MACOPIN RD WEST MILFORD NJ 1866 MACOPIN RD 05/02/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920763519	106900 171200 07480 0 2 278100	0.00	3,010.00 5,916.00 2,906.00 3,098.00 3,128.95 3,010.00 3,010.00	6,464.84 3,128.95 0.00 0.00 0.00 0.00 0.00	0.00 18,519.79 18,519.79 15,613.79 12,515.79 9,386.84 6,376.84 3,366.84 3,366.84
Per Diem Interest:					0.00	
8101 36	TOWNSEND BRIAN & CAROLINE P.O.BOX 32 WEST MILFORD, NJ 1872 MACOPIN RD 12/22/25 25 2 PTAX CS	169600 195500 07480 0 2 365100	0.00	3,951.00 7,766.00 0.00	8,487.75 4,108.18 440.63	0.00 24,312.93 24,312.93 24,312.93

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8101	36	TOWNSEND BRIAN & CAROLINE	Continued			
	12/29/25 25 2 PTAX CS	Pay RG		1,848.10	7.63	22,464.83
	12/30/25 25 2 PTAX CS	Pay RG		1,966.90	0.00	20,497.93
	12/22/25 25 3 PTAX CS	Pay RG		0.00	286.72	20,497.93
	12/29/25 25 3 PTAX CS	Pay RG		0.00	8.13	20,497.93
	12/30/25 25 3 PTAX CS	Pay RG		3,033.10	0.00	17,464.83
	01/02/26 25 3 PTAX CS	Pay RG		595.37	0.52	16,869.46
	02/05/26 25 3 PTAX CS	Pay RG		438.53	7.02	16,430.93
	12/22/25 25 4 PTAX CS	Pay RG		0.00	104.76	16,430.93
	12/29/25 25 4 PTAX CS	Pay RG		0.00	8.22	16,430.93
	01/02/26 25 4 PTAX CS	Pay RG		0.00	4.11	16,430.93
	02/05/26 25 4 PTAX CS	Pay RG		488.72	65.73	15,942.21
	02/06/26 25 4 PTAX CS	Pay RG		3,619.46	1.81	12,322.75
				Per Diem Interest:	419.50	12,742.25
8101	TOWNSEND STEPHEN & LAURA	84500				0.00
38	1876 MACOPIN RD	00660 124200		2,259.00	4,850.49	
	WEST MILFORD, NJ	07480 0		4,440.00	2,348.62	13,898.11
	1876 MACOPIN RD	2 208700	0.00			13,898.11
	05/07/25 25 2 PTAX CS	Pay RG		2,181.00	0.00	11,717.11
	08/07/25 25 3 PTAX CS	Pay RG		2,324.00	0.00	9,393.11
	11/06/25 25 4 PTAX CS	Pay RG		2,348.62	0.00	7,044.49
	02/06/26 26 1 PTAX CS	Pay RG		2,259.00	0.00	4,785.49
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,259.00	0.00	2,526.49
				Per Diem Interest:	0.00	2,526.49
8101	HAMILTON RAYMOND & DALE H/W	85400				0.00
39	1880 MACOPIN RD	00660 133500		2,369.00	5,088.38	
	WEST MILFORD, N.J.	07480 0		4,657.00	2,462.18	14,576.56
	1880 MACOPIN RD	2 218900	0.00			14,576.56
	05/07/25 25 2 PTAX CS	Pay RG		2,288.00	0.00	12,288.56
	08/07/25 25 3 PTAX CS	Pay RG		2,438.00	0.00	9,850.56
	11/06/25 25 4 PTAX CS	Pay RG		2,462.18	0.00	7,388.38
	02/06/26 26 1 PTAX CS	Pay RG		2,369.00	0.00	5,019.38
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,369.00	0.00	2,650.38
				Per Diem Interest:	0.00	2,650.38
8101	BELLINO FRANK	85200				0.00
40	1884 MACOPIN RD	07480 169200		2,753.00	5,914.39	
	WEST MILFORD NJ	07480 0		5,411.00	2,862.98	16,941.37
	1884 MACOPIN RD	2 254400	0.00			16,941.37
	06/02/25 25 2 PTAX CS	Pay RG		2,655.34	41.20	14,286.03
	09/05/25 25 2 PTAX CS	Pay RG		2.66	0.12	14,283.37
	11/21/24 25 3 PTAX CS	Pay RG		11.10	0.00	14,272.27
	09/05/25 25 3 PTAX CS	Pay RG		2,822.90	47.99	11,449.37
	09/05/25 25 4 PTAX CS	Pay RG		35.33	0.00	11,414.04
	12/08/25 25 4 PTAX CS	Pay RG		2,817.68	36.89	8,596.36
				Per Diem Interest:	342.48	8,938.84

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8101 41	KENNETH SCALA & ANNE 1888 MACOPIN RD WEST MILFORD NJ 1888 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86400 00660 116700 07480 0 2 203100	0.00	2,198.00 4,320.00 2,122.00 2,262.00 2,286.20 2,198.00 2,198.00	4,721.09 2,286.20 0.00 0.00 0.00 0.00 0.00	0.00 13,525.29 13,525.29 11,403.29 9,141.29 6,855.09 4,657.09 2,459.09 2,459.09
				Per Diem Interest:	0.00	2,459.09
8101 42	MCCOY,RANDALL & ANNICK 1892 MACOPIN RD WEST MILFORD, NJ 1892 MACOPIN RD 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 5432 02/06/26 26 3 PTAX CS 02/06/26 26 3 JZOB 03/26/26 26 3 JZZZ	85500 78700 07480 0 3A 164200	0.00	1,777.00 3,493.00 1,716.00 1,829.00 1,847.22 1,777.00 1,777.00 10.00 10.00- 10.00	3,817.11 1,847.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,934.33 10,934.33 9,218.33 7,389.33 5,542.11 3,765.11 1,988.11 1,978.11 1,968.11 1,978.11
				Per Diem Interest:	0.00	1,978.11
8101 42	MCCOY,RANDALL & ANNICK 1892 MACOPIN RD -QFARM- WEST MILFORD, NJ 1892 MACOPIN RD 11/05/24 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 5433	2600 0 07480 0 3B 2600	0.00	28.00 55.00 27.00 29.00 29.55 28.00 28.00	60.62 29.55 0.00 0.00 0.00 0.00 0.00	0.00 173.17 173.17 146.17 117.17 87.62 59.62 31.62
				Per Diem Interest:	0.00	31.62
8101 43	CAMMARIERI, ROBERT & CHRISTINA 1898 MACOPIN RD WEST MILFORD, NJ 1898 MACOPIN RD 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920458255 05/04/26 26 2 R001 CK 3920458255 Original Payment Date: 04/28/26 05/06/26 26 2 P001 CK 3921070322 Online Payments	67700 VT001 57700 07480 0 2 125400	437.50	1,295.00 2,543.00 1,248.00 1,334.00 1,348.57 1,295.00 1,295.00 1,295.00	2,789.42 1,348.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,975.99 7,975.99 6,727.99 5,393.99 4,045.42 2,750.42 1,455.42 2,750.42 1,455.42 1,455.42
				Per Diem Interest:	0.00	1,455.42

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8102 1	ROUSH ROSINE 1948 MACOPIN RD WEST MILFORD NJ 1950 MACOPIN RD 05/08/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 242 11/12/25 26 3 PTAX CS 11/12/25 26 3 JZOB 03/26/26 26 3 JZZZ	95600 148100 07480 0 4A 243700	0.00	2,637.00 5,184.00 2,547.00 2,714.00 2,741.77 2,637.00 2,637.00 8.50 8.50- 8.50	5,665.04 2,741.77 0.00 0.00 10.50 0.00 0.00 0.00 0.00 0.00	0.00 16,227.81 16,227.81 13,680.81 10,966.81 8,225.04 5,588.04 2,951.04 2,942.54 2,934.04 2,942.54 2,942.54
Per Diem Interest:					0.00	2,942.54
8201 1	ACCESS REDEVELOPMENT LLC 1141 RINGWOOD AVE #9 HASKELL NJ 1953 MACOPIN 06/11/25 25 2 PTAX CS 10/06/25 25 3 PTAX CS 12/03/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 619	85200 125300 07420 0 2 210500	0.00	2,278.00 4,298.00 2,020.00 2,524.00 2,548.55 2,278.00 2,277.27	5,072.77 2,548.55 23.14 52.41 26.59 13.72 7.95	0.00 14,197.32 14,197.32 12,177.32 9,653.32 7,104.77 4,826.77 2,549.50 2,549.52
Per Diem Interest:					0.02	2,549.52
8201 2.02	BIERWAS, CARL 1945 MACOPIN RD WEST MILFORD, NJ 1945 MACOPIN RD 05/08/25 25 2 PTAX CS 07/07/25 25 3 PTAX CS 07/11/25 25 3 PTAX CS 07/31/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 10/23/25 25 4 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 03/25/26 26 2 PTAX CS 05/26/26 26 3 P001 CK 194	81000 139100 07480 0 2 220100	0.00	2,382.00 4,682.00 2,300.00 1,000.00 750.00 701.00 1,000.00 800.00 677.13 2,382.00 2,382.00 700.00	5,115.90 2,477.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,657.03 14,657.03 12,357.03 11,357.03 10,607.03 9,906.03 8,906.03 8,106.03 7,428.90 5,046.90 2,664.90 1,964.90 1,964.90
Per Diem Interest:					0.00	1,964.90
8201 3	WEST ELIZABETH A 4 FARVIEW CT WEST MILFORD NJ 4 FARVIEW CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	88500 119200 07480 0 2 207700	0.00	2,248.00 4,418.00 2,170.00 2,314.00 2,337.33 2,248.00 2,248.00	4,828.56 2,337.33 0.00 0.00 0.00 0.00 0.00	0.00 13,831.89 13,831.89 11,661.89 9,347.89 7,010.56 4,762.56 2,514.56
Cotality w/T Incoming Wire - Corelogic				2,248.00	0.00	2,514.56

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8201	3	WEST ELIZABETH A	Continued			
			Per Diem Interest:		0.00	2,514.56
8201 4	SMIDT, JOSEPH & SANDRA 8 FARVIEW CT WEST MILFORD NJ 8 FARVIEW CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94200 00660 129800 07480 0 2 224000	0.00	2,424.00 4,765.00 2,341.00 2,495.00 2,519.96 2,424.00 2,424.00	5,207.32 2,519.96 0.00 0.00 0.00 0.00 0.00	0.00 14,916.28 14,916.28 12,575.28 10,080.28 7,560.32 5,136.32 2,712.32
			Per Diem Interest:		0.00	2,712.32
8201 5	TALLIA LAURA 12 WILL LANE WEST MILFORD, NJ 12 WILL LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95000 00660 126600 07480 0 2 221600	0.00	2,398.00 4,714.00 2,316.00 2,468.00 2,493.06 2,398.00 2,398.00	5,151.29 2,493.06 0.00 0.00 0.00 0.00 0.00	0.00 14,756.35 14,756.35 12,440.35 9,972.35 7,479.29 5,081.29 2,683.29
			Per Diem Interest:		0.00	2,683.29
8201 6	MARCHETTO EUGENE & KAREN 13 WILL LANE WEST MILFORD NJ 13 WILL LANE 05/12/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 302	88000 178000 07480 0 2 266000	0.00	2,879.00 5,659.00 2,780.00 2,962.00 2,993.14 2,879.00 2,879.00	6,182.38 2,993.14 0.00 0.00 0.00 0.00 0.00	0.00 17,713.52 17,713.52 14,933.52 11,971.52 8,978.38 6,099.38 3,220.38
			Per Diem Interest:		0.00	3,220.38
8201 8	BENKELMANN FAMILY TRUST 3 WILL LANE WEST MILFORD, NJ 3 WILL LANE 05/08/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921324688 Online Payments	88200 162500 07480 0 2 250700	0.00	2,713.00 5,333.00 2,620.00 2,792.00 2,820.80 2,713.00 2,713.00	5,827.55 2,820.80 0.00 0.00 0.00 0.00 0.00	0.00 16,694.35 16,694.35 14,074.35 11,282.35 8,461.55 5,748.55 3,035.55
			Per Diem Interest:		0.00	3,035.55

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8201 9	O'CALLAGHAN SEAN T W 11 FARVEIW CT WEST MILFORD NJ 11 FARVEIW CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95400 00660 165200 07480 0 2 260600	0.00	2,820.00 5,543.00 2,723.00 2,903.00 2,932.37 2,820.00 2,820.00	6,058.56 2,932.37 0.00 0.00 0.00 0.00 0.00	0.00 17,353.93 17,353.93 14,630.93 11,727.93 8,795.56 5,975.56 3,155.56 3,155.56
				Per Diem Interest:	0.00	
8201 10	DEHAAS BRIAN & KRISTA 7 FARVIEW CT WEST MILFORD NJ 7 FARVIEW CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94300 00660 127200 07480 0 2 221500	0.00	2,397.00 4,712.00 2,315.00 2,467.00 2,491.74 2,397.00 2,397.00	5,149.00 2,491.74 0.00 0.00 0.00 0.00 0.00	0.00 14,749.74 14,749.74 12,434.74 9,967.74 7,476.00 5,079.00 2,682.00 2,682.00
				Per Diem Interest:	0.00	
8201 11	SCHOTTKE RICHARD 1931 MACOPIN RD WEST MILFORD NJ 1931 MACOPIN 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1239	85500 65300 07480 0 2 150800	0.00	1,632.00 3,208.00 1,576.00 1,679.00 1,697.13 1,632.00 1,632.00	3,504.85 1,697.13 0.00 0.00 0.00 0.00 0.00	0.00 10,041.98 10,041.98 8,465.98 6,786.98 5,089.85 3,457.85 1,825.85 1,825.85
				Per Diem Interest:	0.00	
8201 12	HARTY GARY & ANN 1925 MACOPIN RD WEST MILFORD N J 1925 MACOPIN 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82700 00660 106600 07480 0 2 189300	0.00	2,049.00 4,027.00 1,978.00 2,108.00 2,130.80 2,049.00 2,049.00	4,399.65 2,130.80 0.00 0.00 0.00 0.00 0.00	0.00 12,606.45 12,606.45 10,628.45 8,520.45 6,389.65 4,340.65 2,291.65 2,291.65
				Per Diem Interest:	0.00	
8201 14	KWMM JOINT VENTURE LLC 172 BROADWAY STE 106 WOODCLIFF LAKE, NJ 1917 A-E MACOPIN RD 04/24/25 25 2 PTAX CS 04/24/25 25 2 PTAX CS	89200 311200 07677 0 3A 400400	0.00	4,333.00 8,179.00 3,846.00 339.00	9,307.17 4,504.32 0.00 0.00	0.00 26,323.49 26,323.49 22,477.49 22,138.49

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8201	14	KWMM JOINT VENTURE LLC	Continued			
	05/01/25 25 2 J065	BilsAD		339.00	0.00	22,477.49
	07/29/25 25 3 PTAX CS	Pay RG		4,459.00	0.00	18,018.49
	10/31/25 25 4 PTAX CS	Pay RG		4,504.32	0.00	13,514.17
	01/28/26 26 1 PTAX CS	Pay RG		4,333.00	0.00	9,181.17
	04/17/26 26 2 P001 CK 93802			4,333.00	0.00	4,848.17
				Per Diem Interest:	0.00	4,848.17
8201	14	KWMM JOINT VENTURE LLC	2300			0.00
	172 BROADWAY, STE 106		0	25.00	52.74	
	-QFARM- WOODCLIFF LAKE, NJ	07677	0	49.00	26.57	153.31
	1917 MACOPIN RD	3B	2300			153.31
	04/24/25 25 2 PTAX CS	Pay RG		24.00	0.00	129.31
	07/29/25 25 3 PTAX CS	Pay RG		25.00	0.00	104.31
	10/31/25 25 4 PTAX CS	Pay RG		26.57	0.00	77.74
	01/28/26 26 1 PTAX CS	Pay RG		25.00	0.00	52.74
	04/17/26 26 2 P001 CK 93802			25.00	0.00	27.74
				Per Diem Interest:	0.00	27.74
8201	15	OSOWSKI, PETER & LY TRAN	110200			0.00
	30 SHERMAN AVE		150100	2,817.00	6,050.68	
	CEDAR GROVE NJ	07009	0	5,537.00	2,929.39	17,334.07
	1899 MACOPIN RD	2	260300			17,334.07
	05/05/25 25 2 PTAX CS	Pay RG		2,720.00	0.00	14,614.07
	08/05/25 25 3 PTAX CS	Pay RG		2,899.00	0.00	11,715.07
	11/07/25 25 4 PTAX CS	Pay RG		2,929.39	0.00	8,785.68
	02/04/26 26 1 PTAX CS	Pay RG		2,817.00	0.00	5,968.68
	05/04/26 26 2 P001 CK 3720			2,817.00	0.00	3,151.68
				Per Diem Interest:	0.00	3,151.68
8201	16	SOKOLY ROBERT A & LORI	95000			0.00
	1895 MACOPIN RD		149100	2,642.00	5,674.22	
	WEST MILFORD NJ	07480	0	5,193.00	2,746.09	16,255.31
	1895 MACOPIN RD	2	244100			16,255.31
	05/05/25 25 2 PTAX CS	Pay RG		2,551.00	0.00	13,704.31
	08/04/25 25 3 PTAX CS	Pay RG		2,719.00	0.00	10,985.31
	11/03/25 25 4 PTAX CS	Pay RG		2,746.09	0.00	8,239.22
	02/03/26 26 1 PTAX CS	Pay RG		2,642.00	0.00	5,597.22
	05/05/26 26 2 P001 CK 3970			2,642.00	0.00	2,955.22
				Per Diem Interest:	0.00	2,955.22
8201	17	JOHNSON MATTHEW	92000			0.00
	1891 MACOPIN RD	00660	57300	1,616.00	3,470.45	
	WEST MILFORD NJ	07480	0	3,176.00	1,680.20	9,942.65
	1891 MACOPIN RD	2	149300			9,942.65
	05/07/25 25 2 PTAX CS	Pay RG		1,560.00	0.00	8,382.65
	08/07/25 25 3 PTAX CS	Pay RG		1,663.00	0.00	6,719.65
	11/06/25 25 4 PTAX CS	Pay RG		1,680.20	0.00	5,039.45
	02/06/26 26 1 PTAX CS	Pay RG		1,616.00	0.00	3,423.45
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,616.00	0.00	1,807.45

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8201	17	JOHNSON MATTHEW	Continued			
			Per Diem Interest:		0.00	1,807.45
8201 19	TOWNSEND, J. TOWNSEND, J, TOWNSEND, D. 1879 MACOPIN RD WEST MILFORD NJ 1879 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87200 00660 114900 07480 0 2 202100	0.00	2,187.00 4,299.00 2,112.00 2,251.00 2,273.91 2,187.00 2,187.00	4,698.16 2,273.91 0.00 0.00 0.00 0.00 0.00	0.00 13,458.07 13,458.07 11,346.07 9,095.07 6,821.16 4,634.16 2,447.16 2,447.16
			Per Diem Interest:		0.00	2,447.16
8201 20	MARTIN SHANAZ & ARVIN 1873 MACOPIN RD WEST MILFORD NJ 1873 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85300 00660 235200 07480 0 2 320500	0.00	3,469.00 6,818.00 3,349.00 3,570.00 3,606.45 3,469.00 3,469.00	7,450.07 3,606.45 0.00 0.00 0.00 0.00 0.00	0.00 21,343.52 21,343.52 17,994.52 14,424.52 10,818.07 7,349.07 3,880.07 3,880.07
			Per Diem Interest:		0.00	3,880.07
8201 23	SANCHEZ-GARCIA JOSE J 1847 MACOPIN RD WEST MILFORD, NJ 1847 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83000 00660 188100 07480 0 2 271100	0.00	2,934.00 5,767.00 2,833.00 3,020.00 3,049.92 2,934.00 2,934.00	6,302.33 3,049.92 0.00 0.00 0.00 0.00 0.00	0.00 18,053.25 18,053.25 15,220.25 12,200.25 9,150.33 6,216.33 3,282.33 3,282.33
			Per Diem Interest:		0.00	3,282.33
8201 24	MOTT VIRGINIA B 1839 MACOPIN RD WEST MILFORD NJ 1839 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/05/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84000 00660 115300 07480 0 2 199300	0.00	2,157.00 4,240.00 2,083.00 2,219.00 106.80 2,242.70 106.80 80.00 80.00 2,157.00 80.00 2,157.00	4,721.63 2,242.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,361.33 13,361.33 11,278.33 9,059.33 9,166.13 6,923.43 6,816.63 6,896.63 6,816.63 4,659.63 4,739.63 2,582.63

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8201	24 06/08/26 26 2 P001 CK 413710641 06/08/26 26 3 P001 CK 413710641	MOTT VIRGINIA B	Continued	80.00 0.39 Per Diem Interest:	0.66 0.00 0.00	2,502.63 2,502.24 2,502.24
8301 3.01	HOFFMAN STEVEN & LAURA 1799 MACOPIN RD WEST MILFORD, NJ 1799 MACOPIN RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920697945	97200 232400 07480 0 2 329600	0.00 Pay RG Pay RG Pay RG Pay RG	3,567.00 7,011.00 3,444.00 3,672.00 3,708.38 3,567.00 3,567.00 Per Diem Interest:	7,662.73 3,708.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,949.11 21,949.11 18,505.11 14,833.11 11,124.73 7,557.73 3,990.73 3,990.73
8301 3.02	FRY CHRISTOPHER M & ANGIE Y 1793 MACOPIN RD WEST MILFORD NJ 1793 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102400 00660 256100 07480 0 2 358500	0.00 Pay RG Pay RG Pay RG Pay RG	3,880.00 7,626.00 3,746.00 3,994.00 4,033.47 3,880.00 3,880.00 Per Diem Interest:	8,334.41 4,033.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,873.88 23,873.88 20,127.88 16,133.88 12,100.41 8,220.41 4,340.41 4,340.41
8301 3.03	CZEKALSKI LEO J & SANDRA V 1789 MACOPIN RD WEST MILFORD NJ 1789 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102400 00660 267300 07480 0 2 369700	0.00 Pay RG Pay RG Pay RG	4,001.00 7,864.00 3,863.00 4,118.00 4,160.31 4,001.00 4,001.00 Per Diem Interest:	8,594.22 4,160.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,619.53 24,619.53 20,756.53 16,638.53 12,478.22 8,477.22 4,476.22 4,476.22
8301 3.04	JASIONOWSKA MAGDALENA & LASOTA PAWEL 1783 MACOPIN RD WEST MILFORD NJ 1783 MACOPIN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 12/30/25 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102400 00660 220600 07480 0 2 323000	0.00 Pay RG Pay RG Pay RG	3,496.00 6,871.00 3,375.00 3,598.00 3,634.67 3,496.00 3,496.00 Per Diem Interest:	7,508.39 3,634.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,510.06 21,510.06 18,135.06 14,537.06 10,902.39 7,406.39 3,910.39 3,910.39

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8301 3.05	WAYNE JOHNSON AND SONS INC 1167 ROUTE 23 SOUTH KINNELON NJ MACOPIN RD 04/28/25 25 2 PTAX CS 08/19/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921695804	83200 0 07405 0 1 83200	0.00	900.00 1,769.00 869.00 927.00 936.73 900.00 900.00	1,934.78 936.73 0.00 3.71 0.00 0.00 3.40	0.00 5,540.51 5,540.51 4,671.51 3,744.51 2,807.78 1,907.78 1,007.78 1,007.78
				Per Diem Interest:	0.00	
8301 4	HARRIS MONTE & PFLUEGER REBECCA L 1775 MACOPIN RD WEST MILFORD NJ 1775 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98800 00660 151300 07480 0 2 250100	0.00	2,707.00 5,321.00 2,614.00 2,785.00 2,813.83 2,707.00 2,707.00	5,812.80 2,813.83 0.00 0.00 0.00 0.00 0.00	0.00 16,654.63 16,654.63 14,040.63 11,255.63 8,441.80 5,734.80 3,027.80 3,027.80
				Per Diem Interest:	0.00	
8301 5	O'BRIEN GARY & ROBIN 1771 MACOPIN RD. WEST MILFORD, NJ 1771 MACOPIN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98200 00660 148700 07480 0 2 246900	0.00	2,672.00 5,252.00 2,580.00 2,750.00 2,778.30 2,672.00 2,672.00	5,739.42 2,778.30 0.00 0.00 0.00 0.00 0.00	0.00 16,441.72 16,441.72 13,861.72 11,111.72 8,333.42 5,661.42 2,989.42 2,989.42
				Per Diem Interest:	0.00	
8301 6	BRITO,JAVIER & MARY G 1763 MACOPIN ROAD WEST MILFORD NJ 1763 MACOPIN RD. 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	99000 00597 207500 07480 0 2 306500	0.00	3,317.00 6,520.00 3,203.00 3,414.00 3,448.39 3,317.00 3,317.00	7,125.05 3,448.39 0.00 0.00 0.00 0.00 0.00	0.00 20,410.44 20,410.44 17,207.44 13,793.44 10,345.05 7,028.05 3,711.05 3,711.05
				Per Diem Interest:	0.00	
8301 7	DIMASO NATALE & OLDENBURG,MICHELLE 12 CAMELOT DR WEST MILFORD NJ 12 CAMELOT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	105300 00660 185600 07480 0 2 290900	0.00	3,148.00 6,188.00 3,040.00 3,240.00	6,762.34 3,273.06 0.00 0.00	0.00 19,371.40 19,371.40 16,331.40 13,091.40

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8301	7	DIMASO NATALE & OLDENBURG, MICHELLE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,273.06	0.00	9,818.34
	02/06/26 26 1 PTAX CS	Pay RG		3,148.00	0.00	6,670.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,148.00	0.00	3,522.34
			Per Diem Interest:		0.00	3,522.34
8301	8	HUGHES RICHARD F & LENIHAN P				0.00
	20 CAMELOT DR	00660 161100		2,909.00	6,248.59	
	WEST MILFORD NJ	07480 0		5,718.00	3,024.35	17,899.94
	20 CAMELOT DR	2 268800	0.00			17,899.94
	05/07/25 25 2 PTAX CS	Pay RG		2,809.00	0.00	15,090.94
	08/07/25 25 3 PTAX CS	Pay RG		2,994.00	0.00	12,096.94
	11/06/25 25 4 PTAX CS	Pay RG		3,024.35	0.00	9,072.59
	02/06/26 26 1 PTAX CS	Pay RG		2,909.00	0.00	6,163.59
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,909.00	0.00	3,254.59
			Per Diem Interest:		0.00	3,254.59
8301	9	PUGLISI SALVATORE & COLON SOLIMAR				0.00
	24 CAMELOT DR	00660 163100		3,023.00	6,492.35	
	WEST MILFORD NJ	07480 0		5,942.00	3,141.90	18,599.25
	24 CAMELOT DR	2 279300	0.00			18,599.25
	05/07/25 25 2 PTAX CS	Pay RG		2,919.00	0.00	15,680.25
	08/07/25 25 3 PTAX CS	Pay RG		3,111.00	0.00	12,569.25
	11/06/25 25 4 PTAX CS	Pay RG		3,141.90	0.00	9,427.35
	02/06/26 26 1 PTAX CS	Pay RG		3,023.00	0.00	6,404.35
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,023.00	0.00	3,381.35
			Per Diem Interest:		0.00	3,381.35
8301	10	SMOLINSKI, JOSEPH & MARIANN				0.00
	28 CAMELOT DR	00660 184100		3,214.00	6,904.21	
	WEST MILFORD NJ	07480 0		6,318.00	3,341.13	19,777.34
	28 CAMELOT DR	2 297000	0.00			19,777.34
	05/07/25 25 2 PTAX CS	Pay RG		3,104.00	0.00	16,673.34
	08/07/25 25 3 PTAX CS	Pay RG		3,308.00	0.00	13,365.34
	11/06/25 25 4 PTAX CS	Pay RG		3,341.13	0.00	10,024.21
	02/06/26 26 1 PTAX CS	Pay RG		3,214.00	0.00	6,810.21
	05/04/26 26 2 P001 CK	400		3,214.00	0.00	3,596.21
			Per Diem Interest:		0.00	3,596.21
8301	11	JARMAKOWICZ WARREN & LYNN DEE				0.00
	34 CAMELOT DR	07480 167300		2,994.00	6,429.44	
	WEST MILFORD NJ	2 276600	0.00	5,884.00	3,113.01	18,420.45
	34 CAMELOT DR					18,420.45
	04/29/25 25 2 PTAX CS	Pay RG		2,890.00	0.00	15,530.45
	07/28/25 25 3 PTAX CS	Pay RG		3,081.00	0.00	12,449.45
	11/03/25 25 4 PTAX CS	Pay RG		3,113.01	0.00	9,336.44
	02/03/26 26 1 PTAX CS	Pay RG		2,994.00	0.00	6,342.44
	05/04/26 26 2 P001 CK	1857		2,994.00	0.00	3,348.44
			Per Diem Interest:		0.00	3,348.44

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8301 12	MERZ AGATHA 38 CAMELOT DR WEST MILFORD NJ 38 CAMELOT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109200 00660 194400 07480 0 2 303600	0.00	3,286.00 6,459.00 3,173.00 3,381.00 3,415.84 3,286.00 3,286.00	7,056.55 3,415.84 0.00 0.00 0.00 0.00 0.00	0.00 20,217.39 20,217.39 17,044.39 13,663.39 10,247.55 6,961.55 3,675.55 3,675.55
Per Diem Interest:					0.00	
8301 13	LEHR SCOTT 44 CAMELOT DR WEST MILFORD NJ 44 CAMELOT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/02/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103700 00660 176400 07480 0 2 280100	0.00	3,031.00 5,958.00 2,927.00 3,120.00 3,151.53 3,031.00 3,031.00	6,511.70 3,151.53 0.00 0.00 0.00 0.00 0.00	0.00 18,652.23 18,652.23 15,725.23 12,605.23 9,453.70 6,422.70 3,391.70 3,391.70
Per Diem Interest:					0.00	
8301 15	DEROBERTIS, EDWARDS F. & M. 56 CAMELOT DR WEST MILFORD, NJ 56 CAMELOT DR 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 7530	103800 VT001 212300 07480 0 2 316100	437.50	3,358.00 6,599.00 3,241.00 3,458.00 3,493.97 3,358.00 3,358.00	7,223.18 3,493.97 0.00 0.00 0.00 0.00 0.00	0.00 20,674.15 20,674.15 17,433.15 13,975.15 10,481.18 7,123.18 3,765.18 3,765.18
Per Diem Interest:					0.00	
8301 16	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ MACOPIN RD 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 88225555	135400 00003 23500 07652 0 4A 158900	0.00	1,720.00 3,381.00 1,661.00 1,769.00 1,787.78 1,720.00 1,720.00	3,692.58 1,787.78 0.00 0.00 0.00 0.00 0.00	0.00 10,581.36 10,581.36 8,920.36 7,151.36 5,363.58 3,643.58 1,923.58 1,923.58
Per Diem Interest:					0.00	
8301 17	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ CAMELOT DR 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	123500 00003 40500 07652 0 4A 164000	0.00	1,775.00 3,489.00 1,714.00 1,826.00	3,811.52 1,845.56 0.00 0.00	0.00 10,921.08 10,921.08 9,207.08 7,381.08

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8301	17	SUEZ WATER NJ INC C/O VEOLIA NJ	Continued			
	10/29/25 25 4 PTAX CS	Pay RG		1,845.56	0.00	5,535.52
	02/04/26 26 1 PTAX CS	Pay RG		1,775.00	0.00	3,760.52
	05/04/26 26 2 P001 CK 88225555			1,775.00	0.00	1,985.52
				Per Diem Interest:	0.00	1,985.52
8301 18	VOGT, STEVEN & MICHELLE 66 CAMELOT DR WEST MILFORD NJ 66 CAMELOT DRIVE	104800 00597 194700 07480 0 2 299500		3,241.00 6,371.00	6,962.54 3,369.36	0.00 19,943.90 19,943.90
	04/30/25 25 2 PTAX CS	Pay RG	0.00	3,130.00	0.00	16,813.90
	07/23/25 25 3 PTAX CS	Pay RG		3,336.00	0.00	13,477.90
	10/23/25 25 4 PTAX CS	Pay RG		3,369.36	0.00	10,108.54
	01/26/26 26 1 PTAX CS	Pay RG		3,241.00	0.00	6,867.54
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		3,241.00	0.00	3,626.54
				Per Diem Interest:	0.00	3,626.54
8301 19	GERVASI THOMAS & PAMELA 60 CAMELOT DRIVE WEST MILFORD, NJ 60 CAMELOT DRIVE	103700 00660 219700 07480 0 2 323400		3,500.00 6,880.00	7,517.56 3,637.99	0.00 21,535.55 21,535.55
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,380.00	0.00	18,155.55
	08/07/25 25 3 PTAX CS	Pay RG		3,602.00	0.00	14,553.55
	11/06/25 25 4 PTAX CS	Pay RG		3,637.99	0.00	10,915.56
	02/06/26 26 1 PTAX CS	Pay RG		3,500.00	0.00	7,415.56
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,500.00	0.00	3,915.56
				Per Diem Interest:	0.00	3,915.56
8302 1	KELLY MICHAEL & TERESA 57 CAMELOT DR WEST MILFORD, NJ 57 CAMELOT DR	103800 00660 195400 07480 0 2 299200		3,238.00 6,365.00	6,954.66 3,366.37	0.00 19,924.03 19,924.03
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,127.00	0.00	16,797.03
	08/07/25 25 3 PTAX CS	Pay RG		3,332.00	0.00	13,465.03
	11/06/25 25 4 PTAX CS	Pay RG		3,366.37	0.00	10,098.66
	02/06/26 26 1 PTAX CS	Pay RG		3,238.00	0.00	6,860.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,238.00	0.00	3,622.66
				Per Diem Interest:	0.00	3,622.66
8302 2	SHAO, KANG-QUN & CHEN CHEN 10 KING ARTHUR CT WEST MILFORD NJ 10 KING ARTHUR CT	105100 224900 07480 0 2 330000		3,571.00 7,020.00	7,670.90 3,712.70	0.00 21,974.60 21,974.60
	05/01/25 25 2 PTAX CS	Pay RG	0.00	3,449.00	0.00	18,525.60
	08/04/25 25 3 PTAX CS	Pay RG		3,675.00	0.00	14,850.60
	11/03/25 25 4 PTAX CS	Pay RG		3,712.70	0.00	11,137.90
	02/02/26 26 1 PTAX CS	Pay RG		3,571.00	0.00	7,566.90
	05/01/26 26 2 P001 CK 3920767319			3,571.00	0.00	3,995.90
				Per Diem Interest:	0.00	3,995.90

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8302 3	HAHN, JOSEPH & SHERRI 14 KING ARTHUR COURT WEST MILFORD NJ 14 KING ARTHUR CT 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 678	103800 187300 07480 0 2 291100	0.00	3,150.00 6,192.00 3,042.00 3,242.00 3,275.72 3,150.00 3,150.00	6,766.93 3,275.72 0.00 0.00 0.00 0.00 0.00	0.00 19,384.65 19,384.65 16,342.65 13,100.65 9,824.93 6,674.93 3,524.93
				Per Diem Interest:	0.00	3,524.93
8302 4	HARDISON DOUGLAS & MELISSA 20 KING ARTHUR CT WEST MILFORD NJ 20 KING ARTHUR CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103800 203500 07480 0 2 307300	0.00	3,326.00 6,537.00 3,211.00 3,423.00 3,458.02 3,326.00 3,326.00	7,143.39 3,458.02 0.00 0.00 0.00 0.00 0.00	0.00 20,464.41 20,464.41 17,253.41 13,830.41 10,372.39 7,046.39 3,720.39
				Per Diem Interest:	0.00	3,720.39
8302 5	JENKINS BRET & LISA 24 KING ARTHUR CT WEST MILFORD NJ 24 KING ARTHUR CT 06/09/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 06/02/26 26 2 P001 CK 3922351595	103800 159400 07480 0 2 263200	0.00	2,848.00 5,598.00 2,750.00 2,932.00 2,961.93 2,848.00 2,848.00	6,119.18 2,961.93 36.42 0.00 24.48 16.12 31.22	0.00 17,527.11 17,527.11 14,777.11 11,845.11 8,883.18 6,035.18 3,187.18
				Per Diem Interest:	0.00	3,187.18
8303 1	SUEZ WATER NJ INC C/O VELOIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ KING ARTHUR COURT 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 88225555	109200 2700 07652 0 4A 111900	0.00	1,211.00 2,380.00 1,169.00 1,246.00 1,260.15 1,211.00 1,211.00	2,600.87 1,260.15 0.00 0.00 0.00 0.00 0.00	0.00 7,452.02 7,452.02 6,283.02 5,037.02 3,776.87 2,565.87 1,354.87
				Per Diem Interest:	0.00	1,354.87
8304 1	KOCHAN, SCOTT & MARGARET 23 KING ARTHUR CT WEST MILFORD NJ 23 KING ARTHUR CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	109200 217000 07480 0 2 326200	0.00	3,530.00 6,939.00 3,409.00 3,633.00	7,582.77 3,670.20 0.00 0.00	0.00 21,721.97 21,721.97 18,312.97 14,679.97

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8304	1	KOCHAN, SCOTT & MARGARET	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,670.20	0.00	11,009.77
	02/06/26 26 1 PTAX CS	Pay RG		3,530.00	0.00	7,479.77
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,530.00	0.00	3,949.77
			Per Diem Interest:		0.00	3,949.77
8304	2	GRAVES ERIC B & MARIA				0.00
	17 KING ARTHUR CT	00660 166300		2,977.00	6,395.05	
	WEST MILFORD NJ	07480 0		5,852.00	3,095.08	18,319.13
	17 KING ARTHUR CT	2 275100	0.00			18,319.13
	05/07/25 25 2 PTAX CS	Pay RG		2,875.00	0.00	15,444.13
	08/07/25 25 3 PTAX CS	Pay RG		3,064.00	0.00	12,380.13
	11/06/25 25 4 PTAX CS	Pay RG		3,095.08	0.00	9,285.05
	02/06/26 26 1 PTAX CS	Pay RG		2,977.00	0.00	6,308.05
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,977.00	0.00	3,331.05
			Per Diem Interest:		0.00	3,331.05
8305	1	MUSSINA DAVID & LORA H/W				0.00
	9 KING ARTHUR CT	00660 170800		2,965.00	6,369.82	
	WEST MILFORD NJ	07480 0		5,828.00	3,083.46	18,246.28
	9 KING ARTHUR CT	2 274000	0.00			18,246.28
	05/07/25 25 2 PTAX CS	Pay RG		2,863.00	0.00	15,383.28
	08/07/25 25 3 PTAX CS	Pay RG		3,052.00	0.00	12,331.28
	11/06/25 25 4 PTAX CS	Pay RG		3,083.46	0.00	9,247.82
	02/06/26 26 1 PTAX CS	Pay RG		2,965.00	0.00	6,282.82
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,965.00	0.00	3,317.82
			Per Diem Interest:		0.00	3,317.82
8305	2	BACHMANN, RICHARD J & JUDITH				0.00
	51 CAMELOT DR	00660 219400		3,511.00	7,540.49	
	WEST MILFORD, NJ	07480 0		6,901.00	3,650.28	21,602.77
	51 CAMELOT DR	2 324400	0.00			21,602.77
	05/05/25 25 2 PTAX CS	Pay RG		3,390.00	0.00	18,212.77
	08/06/25 25 3 PTAX CS	Pay RG		3,613.00	0.00	14,599.77
	11/04/25 25 4 PTAX CS	Pay RG		3,650.28	0.00	10,949.49
	02/05/26 26 1 PTAX CS	Pay RG		3,511.00	0.00	7,438.49
	05/15/26 26 2 P001 CK	3921610314 Online Payments		3,511.00	18.75	3,927.49
			Per Diem Interest:		0.00	3,927.49
8305	3	COCHRAN STEPHEN R & JESSICA Y				0.00
	45 CAMELOT DR	00660 163600		2,916.00	6,262.34	
	WEST MILFORD NJ	07480 0		5,731.00	3,031.33	17,940.67
	45 CAMELOT DR	2 269400	0.00			17,940.67
	05/07/25 25 2 PTAX CS	Pay RG		2,815.00	0.00	15,125.67
	08/07/25 25 3 PTAX CS	Pay RG		3,001.00	0.00	12,124.67
	11/06/25 25 4 PTAX CS	Pay RG		3,031.33	0.00	9,093.34
	02/06/26 26 1 PTAX CS	Pay RG		2,916.00	0.00	6,177.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,916.00	0.00	3,261.34
			Per Diem Interest:		0.00	3,261.34

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8305 4	ALBAR PETER & ALENA 39 CAMELOT DR WEST MILFORD, NJ 39 CAMELOT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105000 00660 208900 07480 0 2 313900	0.00	3,397.00 6,677.00 3,280.00 3,497.00 3,531.73 3,397.00 3,397.00	7,297.73 3,531.73 0.00 0.00 0.00 0.00 0.00	0.00 20,903.46 20,903.46 17,623.46 14,126.46 10,594.73 7,197.73 3,800.73
				Per Diem Interest:	0.00	3,800.73
8305 5	BROWNE EDWARD R III & LAURA 35 CAMELOT DR WEST MILFORD NJ 35 CAMELOT DR 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921365618 05/15/26 26 2 R001 CK 3921365618 Original Payment Date: 05/11/26 05/20/26 26 2 P001 CK 3921807913 05/11/26 26 3 P001 CK 3921365618 05/15/26 26 3 R001 CK 3921365618 Original Payment Date: 05/11/26	111500 170000 07480 0 2 281500	0.00	3,047.00 5,989.00 2,942.00 3,135.00 3,167.14 3,047.00 3,047.00 3,047.00 11.07 11.07	6,542.80 3,167.14 0.00 0.00 0.00 11.07 0.00 0.00 21.03 0.00 0.00	0.00 18,745.94 18,745.94 15,803.94 12,668.94 9,501.80 6,454.80 3,407.80 6,454.80 3,407.80 3,396.73 3,407.80
				Per Diem Interest:	0.00	3,407.80
8305 6	RIVERA ANTONIO & MARIA 29 CAMELOT DR WEST MILFORD NJ 29 CAMELOT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109400 00660 205300 07480 0 2 314700	0.00	3,406.00 6,695.00 3,289.00 3,505.00 3,540.36 3,406.00 3,406.00	7,315.07 3,540.36 0.00 0.00 0.00 0.00 0.00	0.00 20,956.43 20,956.43 17,667.43 14,162.43 10,622.07 7,216.07 3,810.07
				Per Diem Interest:	0.00	3,810.07
8305 7	BADILLO LIZETTE & NETLAND MICHAEL 23 CAMELOT DR WEST MILFORD NJ 23 CAMELOT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109300 00660 164600 07480 0 2 273900	0.00	2,964.00 5,826.00 2,862.00 3,051.00 3,082.13 2,964.00 2,964.00	6,367.53 3,082.13 0.00 0.00 0.00 0.00 0.00	0.00 18,239.66 18,239.66 15,377.66 12,326.66 9,244.53 6,280.53 3,316.53
				Per Diem Interest:	0.00	3,316.53

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8305 8	DONOFRIO MICHAEL & DEANNA 17 CAMELOT DR WEST MILFORD NJ 17 CAMELOT DR 05/05/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106000 00660 172500 07480 0 2 278500	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	3,014.00 5,924.00 2,910.00 3,102.00 3,134.27 3,014.00 3,014.00 Per Diem Interest:	6,806.49 3,134.27 0.00 0.00 0.00 0.00 0.00	0.00 18,878.76 18,878.76 15,968.76 12,866.76 9,732.49 6,718.49 3,704.49 3,704.49
8305 9	FERRAO RICHA 11 CAMELOT DR WEST MILFORD NJ 11 CAMELOT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107700 00660 145200 07480 0 2 252900	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,737.00 5,380.00 2,643.00 2,817.00 2,845.04 2,737.00 2,737.00 Per Diem Interest:	5,879.00 2,845.04 0.00 0.00 0.00 0.00 0.00	0.00 16,841.04 16,841.04 14,198.04 11,381.04 8,536.00 5,799.00 3,062.00 3,062.00
8305 10	BUTERA, LAWRENCE & KRISTA 7 CAMELOT DR WEST MILFORD NJ 7 CAMELOT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107700 00660 158600 07480 0 2 266300	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,882.00 5,665.00 2,783.00 2,966.00 2,996.13 2,882.00 2,882.00 Per Diem Interest:	6,190.26 2,996.13 0.00 0.00 0.00 0.00 0.00	0.00 17,733.39 17,733.39 14,950.39 11,984.39 8,988.26 6,106.26 3,224.26 3,224.26
8305 11	JAREMKOF STEPHEN K & NOTO JACLYN E 3 CAMELOT DR WEST MILFORD NJ 3 CAMELOT DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109000 00660 161500 07480 0 2 270500	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,927.00 5,754.00 2,827.00 3,013.00 3,042.95 2,927.00 2,927.00 Per Diem Interest:	6,288.57 3,042.95 0.00 0.00 0.00 0.00 0.00	0.00 18,012.52 18,012.52 15,185.52 12,172.52 9,129.57 6,202.57 3,275.57 3,275.57
8305 12	PSE & G TAX DEPT-T-6B 80 PARK PLAZA NEWARK, NJ 1751 MACOPIN RD 01/28/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS	88500 0 07102 0 1 88500	0.00 Pay RG Pay RG	958.00 1,883.00 925.00 985.00	2,056.31 996.17 0.00 0.00	0.00 5,893.48 5,893.48 4,968.48 3,983.48

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8305	12	PSE & G TAX DEPT-T-6B	Continued			
	10/02/25 25 4 PTAX CS	Pay RG		996.17	0.00	2,987.31
	02/02/26 26 1 PTAX CS	Pay RG		958.00	0.00	2,029.31
	02/02/26 26 2 PTAX CS	Pay RG		958.00	0.00	1,071.31
			Per Diem Interest:		0.00	1,071.31
8401 1	1745 PROPERTIES LLC 91 TIMBER LANE E NEWFOUNDLAND, NJ 1745 MACOPIN RD	100400 298900 07435 0 4A 399300		4,321.00 7,853.00	9,274.95 4,485.70	0.00 25,934.65
	05/01/25 25 2 J065	BilSAD	0.00	648.00	0.00	26,582.65
	05/12/25 25 2 PTAX CS	Pay AD		648.00	0.00	25,934.65
	05/12/25 25 2 PTAX CS	Pay RG		3,532.00	0.00	22,402.65
	08/11/25 25 3 PTAX CS	Pay RG		4,440.00	0.00	17,962.65
	11/10/25 25 4 PTAX CS	Pay RG		4,485.70	0.00	13,476.95
	02/19/26 26 1 PTAX CS	Pay RG		4,321.00	31.39	9,155.95
	05/08/26 26 2 P001 CK 2152			4,321.00	0.00	4,834.95
	02/19/26 26 3 JZOB	CREDIT BALANCES		13.95-	0.00	4,821.00
	02/19/26 26 3 PTAX CS	Pay RG		13.95	0.00	4,807.05
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		13.95	0.00	4,821.00
			Per Diem Interest:		0.00	4,821.00
8401 2	BRASILE, JOHN & HALLI M. 1741 MACOPIN ROAD WEST MILFORD, NJ 1741 MACOPIN RD	94400 151400 07480 0 2 245800		2,660.00 5,229.00	5,759.33 2,765.68	0.00 16,414.01
	05/05/25 25 2 PTAX CS	Pay RG	0.00	2,569.00	0.00	13,845.01
	08/04/25 25 3 PTAX CS	Pay RG		2,737.00	0.00	11,108.01
	11/01/25 25 4 J065	BilSAD		68.53	0.00	11,176.54
	11/03/25 25 4 PTAX CS	Pay RG		2,765.68	0.00	8,410.86
	11/03/25 25 4 PTAX CS	Pay AD		68.53	0.00	8,342.33
	02/01/26 26 1 J065	BilSAD		41.00	0.00	8,383.33
	02/02/26 26 1 PTAX CS	Pay AD		41.00	0.00	8,342.33
	02/02/26 26 1 PTAX CS	Pay RG		2,660.00	0.00	5,682.33
	03/30/26 26 2 J065	BilSAD		41.00	0.00	5,723.33
	05/12/26 26 2 P001 CK 3921405200			2,701.00	10.28	3,022.33
			Per Diem Interest:		0.00	3,022.33
8401 3.01	GRANDIOSO GIUSEPPE & ELIZABETH 1735 MACOPIN RD WEST MILFORD NJ 1735 MACOPIN RD.	95600 139700 07480 0 2 235300		2,547.00 5,006.00	5,469.43 2,647.14	0.00 15,669.57
	08/26/25 25 2 PTAX CS	Pay RG	0.00	0.00	141.39	15,669.57
	09/25/25 25 2 PTAX CS	Pay RG		0.00	35.66	15,669.57
	08/26/25 25 3 PTAX CS	Pay RG		0.00	32.76	15,669.57
	09/25/25 25 3 PTAX CS	Pay RG		0.00	38.00	15,669.57
	11/01/25 25 4 JZOB	OPEN BALANCE		2,647.14	0.00	18,316.71
	12/31/25 25 4 J076	OPEN BALANCE		637.34	0.00	18,954.05
	12/31/25 25 4 JMSC	Msc DB		637.34	0.00	19,591.39
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		3,284.48-	0.00	16,306.91

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8401	3.01	GRANDIOSO GIUSEPPE & ELIZABETH	Continued			
				Per Diem Interest:	1,761.19	18,068.10
8401		GONZALEZ LORRAINE & MANUEL ET AL	86100			0.00
3.02	1731 MACOPIN RD	00597 291900		4,091.00	8,787.54	
	WEST MILFORD NJ	07480 0		8,041.00	4,252.62	25,172.16
	1731 MACOPIN ROAD	2 378000	0.00			25,172.16
	04/23/25 25 2 PTAX CS	Pay RG		3,950.00	0.00	21,222.16
	07/18/25 25 3 PTAX CS	Pay RG		4,211.00	0.00	17,011.16
	11/12/25 25 4 PTAX CS	Pay RG		4,252.62	17.10	12,758.54
	01/20/26 26 1 PTAX CS	Pay RG		4,091.00	0.00	8,667.54
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		4,091.00	0.00	4,576.54
				Per Diem Interest:	0.00	4,576.54
8401		CAPANEAR DONALD S	90600			0.00
3.03	1729 MACOPON RD	00660 328300		4,534.00	9,737.38	
	WEST MILFORD NJ	07480 0		8,912.00	4,712.18	27,895.56
	1729 MACOPIN ROAD	2 418900	0.00			27,895.56
	05/07/25 25 2 PTAX CS	Pay RG		4,378.00	0.00	23,517.56
	08/07/25 25 3 PTAX CS	Pay RG		4,666.00	0.00	18,851.56
	11/06/25 25 4 PTAX CS	Pay RG		4,712.18	0.00	14,139.38
	02/06/26 26 1 PTAX CS	Pay RG		4,534.00	0.00	9,605.38
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,534.00	0.00	5,071.38
				Per Diem Interest:	0.00	5,071.38
8401		VILLAFUERTE SERAFIN ARIZA	111600			0.00
5	1723 MACOPIN RD	00660 202000		3,394.00	7,289.85	
	WEST MILFORD NJ	07480 0		6,671.00	3,528.74	20,883.59
	1723 MACOPIN RD	2 313600	0.00			20,883.59
	05/07/25 25 2 PTAX CS	Pay RG		3,277.00	0.00	17,606.59
	08/07/25 25 3 PTAX CS	Pay RG		3,493.00	0.00	14,113.59
	11/06/25 25 4 PTAX CS	Pay RG		3,528.74	0.00	10,584.85
	02/06/26 26 1 PTAX CS	Pay RG		3,394.00	0.00	7,190.85
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,394.00	0.00	3,796.85
				Per Diem Interest:	0.00	3,796.85
8401		ODELL THOMAS	119200			0.00
6	1717 MACOPIN RD	07480 154600		2,963.00	6,365.24	
	WEST MILFORD, NJ	07480 0		5,824.00	3,080.80	18,233.04
	1717 MACOPIN RD	2 273800	0.00			18,233.04
	05/07/25 25 2 PTAX CS	Pay RG		2,861.00	0.00	15,372.04
	05/12/25 25 3 PTAX CS	Pay RG		3.09	0.00	15,368.95
	08/11/25 25 3 PTAX CS	Pay RG		3,046.91	0.00	12,322.04
	11/06/25 25 4 PTAX CS	Pay RG		3,080.80	0.00	9,241.24
	02/06/26 26 1 PTAX CS	Pay RG		2,963.00	0.00	6,278.24
	04/06/26 26 2 P001 CK 13310			2,963.00	0.00	3,315.24
				Per Diem Interest:	0.00	3,315.24

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8401 7	DE SZALAY, PETER & SARAH 1709 MACOPIN ROAD WEST MILFORD, N.J. 1709 MACOPIN	105800 00660 166800 07480 0 2 272600	0.00	2,950.00 5,799.00	6,336.72 3,066.85	0.00 18,152.57 18,152.57
	05/07/25 25 2 PTAX CS	Pay RG		2,849.00	0.00	15,303.57
	08/07/25 25 3 PTAX CS	Pay RG		3,036.00	0.00	12,267.57
	11/06/25 25 4 PTAX CS	Pay RG		3,066.85	0.00	9,200.72
	02/06/26 26 1 PTAX CS	Pay RG		2,950.00	0.00	6,250.72
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,950.00	0.00	3,300.72
				Per Diem Interest:	0.00	3,300.72
8401 8	PRAIRIE TIMOTHY & GUERDA 1705 MACOPIN RD WEST MILFORD NJ 1705 MACOPIN RD	110900 SC001 00660 118800 07480 0 2 229700	0.00	2,486.00 4,824.00	5,402.02 2,646.71	0.00 15,358.73 15,358.73
	10/31/24 25 2 PTAX CS	Pay RG		83.46	0.00	15,275.27
	05/07/25 25 2 PTAX CS	Pay RG		2,254.54	0.00	13,020.73
	08/07/25 25 3 PTAX CS	Pay RG		2,621.00	0.00	10,399.73
	11/06/25 25 4 PTAX CS	Pay RG		2,646.71	0.00	7,753.02
	02/06/26 26 1 PTAX CS	Pay RG		2,486.00	0.00	5,267.02
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,486.00	0.00	2,781.02
				Per Diem Interest:	0.00	2,781.02
8401 10	WASSERMAN ANN (A ERIK LIFE ESTATE) 341 SKYLINE LAKES DR RINGWOOD NJ 1693 MACOPIN RD	90000 68700 07456 0 2 158700	0.00	1,718.00 3,376.00	3,688.99 1,786.12	0.00 10,569.11 10,569.11
	09/30/25 25 2 PTAX CS	Pay RG		0.00	123.52	10,569.11
	09/30/25 25 3 PTAX CS	Pay RG		0.00	52.16	10,569.11
				Per Diem Interest:	941.10	11,510.21
8401 11	HARNEY II, EDWARD T. 1677 MACOPIN RD WEST MILFORD NJ 1677 MACOPIN RD	91800 121500 07480 0 2 213300	0.00	2,308.00 4,537.00	4,958.97 2,399.76	0.00 14,203.73 14,203.73
	04/30/25 25 2 PTAX CS	Pay RG		2,229.00	0.00	11,974.73
	07/28/25 25 3 PTAX CS	Pay RG		2,376.00	0.00	9,598.73
	11/10/25 25 4 PTAX CS	Pay RG		2,399.76	0.00	7,198.97
	02/02/26 26 1 PTAX CS	Pay RG		2,308.00	0.00	4,890.97
	04/30/26 26 2 P001 CK 3920640130			2,308.00	0.00	2,582.97
				Per Diem Interest:	0.00	2,582.97
8401 12	MORRISON ROBERT & JACQUELINE 1673 MACOPIN RD WEST MILFORD, NJ 1673 MACOPIN RD	85700 89800 07480 0 2 175500	0.00	1,899.00 3,733.00	4,080.22 1,974.40	0.00 11,686.62 11,686.62
	05/12/25 25 2 PTAX CS	Pay RG		1,834.00	0.00	9,852.62
	08/18/25 25 3 PTAX CS	Pay RG		1,955.00	7.29	7,897.62
	11/06/25 25 4 PTAX CS	Pay RG		1,974.40	0.00	5,923.22
	02/06/26 26 1 PTAX CS	Pay RG		1,899.00	0.00	4,024.22

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8401	12 05/11/26 26 2 P001 CK 625	MORRISON ROBERT & JACQUELINE	Continued	1,899.00 Per Diem Interest:	0.00 0.00	2,125.22 2,125.22
8401 13	BROPHY, RICHARD & JANE 1671 MACOPIN RD WEST MILFORD, NJ 1671 MACOPIN RD 05/19/25 25 2 PTAX CS 05/19/25 25 3 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 9843	90600 VT001 161600 07480 0 2 252200 Pay RG Pay RG Pay RG Pay RG Pay RG	437.50	2,667.00 5,240.00 2,573.00 9.57 2,737.43 2,774.74 2,667.00 2,667.00 Per Diem Interest:	5,737.95 2,774.74 15.66 0.00 0.00 0.00 0.00 0.00	0.00 16,419.69 16,419.69 13,846.69 13,837.12 11,099.69 8,324.95 5,657.95 2,990.95 2,990.95
8401 14	BRYANT DAWN & PHILLIPS ALLEN 1667 MACOPIN RD WEST MILFORD NJ 1667 MACOPIN RD 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 10834	117000 134100 07480 0 2 251100 Pay RG Pay RG Pay RG Pay RG	0.00	2,718.00 5,342.00 2,624.00 2,797.00 2,825.12 2,718.00 2,718.00 Per Diem Interest:	5,836.73 2,825.12 0.00 0.00 0.00 0.00 0.00	0.00 16,721.85 16,721.85 14,097.85 11,300.85 8,475.73 5,757.73 3,039.73 3,039.73
8401 15	LOMBARDO DANIEL & DEBRA 1663 MACOPIN RD WEST MILFORD NJ 1663 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91500 00660 156000 07480 0 2 247500 Pay RG Pay RG Pay RG Pay RG	0.00	2,679.00 5,265.00 2,586.00 2,757.00 2,785.28 2,679.00 2,679.00 Per Diem Interest:	5,753.18 2,785.28 0.00 0.00 0.00 0.00 0.00	0.00 16,482.46 16,482.46 13,896.46 11,139.46 8,354.18 5,675.18 2,996.18 2,996.18
8401 16	LOMBARDO, DANIEL & DEBRA 1663 MACOPIN RD WEST MILFORD, NJ MACOPIN RD 05/05/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/20/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 2166 11/20/25 26 3 JZOB 11/20/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	8000 0 07480 0 1 8000 Pay RG Pay RG Pay RG Pay RG CREDIT BALANCES Pay RG ZERO BAL ADJ	0.00	87.00 171.00 84.00 88.00 90.32 87.00 87.00 0.16- 0.16 0.16	184.44 90.32 0.00 0.00 0.38 0.00 0.00 0.00 0.00	0.00 532.76 532.76 448.76 360.76 270.44 183.44 96.44 96.28 96.12 96.28

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8401	16	LOMBARDO,DANIEL & DEBRA	Continued			
			Per Diem Interest:		0.00	96.28
8401 17	FRASCHE JAIMIE 186 BROWN AVE PROSPECT PARK NJ 1659 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89500 00660 103900 07508 0 2 193400	0.00	2,093.00 4,114.00 2,021.00 2,154.00 2,176.29 2,093.00 2,093.00	4,495.66 2,176.29 0.00 0.00 0.00 0.00 0.00	0.00 12,878.95 12,878.95 10,857.95 8,703.95 6,527.66 4,434.66 2,341.66
			Per Diem Interest:		0.00	2,341.66
8401 18	OSOWSKI,PETER & TRAN,LY 30 SHERMAN AVE CEDAR GROVE NJ 1657 MACOPIN RD 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3720	87200 197200 07009 0 2 284400	0.00	3,078.00 6,050.00 2,972.00 3,168.00 3,199.68 3,078.00 3,078.00	6,611.29 3,199.68 0.00 0.00 0.00 0.00 0.00	0.00 18,938.97 18,938.97 15,966.97 12,798.97 9,599.29 6,521.29 3,443.29
			Per Diem Interest:		0.00	3,443.29
8401 19	FODOR W,LIGUORI R &LIGUORI-FODOR L 17 MONTROSS AVE RUTHERFORD NJ 1653 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86800 00660 165300 07070 0 2 252100	0.00	2,728.00 5,362.00 2,634.00 2,808.00 2,837.41 2,728.00 2,728.00	5,860.66 2,837.41 0.00 0.00 0.00 0.00 0.00	0.00 16,788.07 16,788.07 14,154.07 11,346.07 8,508.66 5,780.66 3,052.66
			Per Diem Interest:		0.00	3,052.66
8401 20	MORRIS, LAURENCE M 1649 MACOPIN WEST MILFORD, NJ 1649 MACOPIN 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 8016	91000 98200 07480 0 2 189200	0.00	2,048.00 4,025.00 1,977.00 2,107.00 2,129.47 2,048.00 2,048.00	4,397.36 2,129.47 0.00 0.00 0.00 0.00 0.00	0.00 12,599.83 12,599.83 10,622.83 8,515.83 6,386.36 4,338.36 2,290.36
			Per Diem Interest:		0.00	2,290.36

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8401 21	GIGLIUTO ROBERT & INGRID 10 NEW DOCKERTY HOLLOW RD WEST MILFORD NJ 10 NEW DOCKERTY HOLLOW RD 04/25/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 160	122600 248300 07480 0 2 370900	0.00	4,014.00 7,890.00 3,876.00 4,131.00 4,173.26 4,014.00 4,014.00	8,621.74 4,173.26 0.00 0.00 0.00 0.00 0.00	0.00 24,699.00 24,699.00 20,823.00 16,692.00 12,518.74 8,504.74 4,490.74 4,490.74
				Per Diem Interest:	0.00	
8401 23	REINHARD KEVIN 114 DOCKERTY HOLLOW RD WEST MILFORD NJ 114 DOCKERTY HOLLOW ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99300 00660 419300 07480 0 3A 518600	0.00	5,613.00 11,032.00 5,419.00 5,777.00 5,835.19 5,613.00 5,613.00	12,055.50 5,835.19 0.00 0.00 0.00 0.00 0.00	0.00 34,535.69 34,535.69 29,116.69 23,339.69 17,504.50 11,891.50 6,278.50 6,278.50
				Per Diem Interest:	0.00	
8501 3	VAN RIPER JAMES 25 NEW DOCKERTY HOLLOW RD WEST MILFORD NJ 25 NEW DOCKERTY HOLLOW 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	125700 00660 227400 07480 0 2 353100	0.00	3,821.00 7,511.00 3,690.00 3,933.00 3,972.70 3,821.00 3,821.00	8,208.59 3,972.70 0.00 0.00 0.00 0.00 0.00	0.00 23,513.29 23,513.29 19,823.29 15,890.29 11,917.59 8,096.59 4,275.59 4,275.59
				Per Diem Interest:	0.00	
8501 4	HAVEL SCOTT & LAURIE 15 NEW DOCKERTY RD WEST MILFORD NJ 15 NEW DOCKERTY HOLLOW RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	120800 00660 225100 07480 0 2 345900	0.00	3,744.00 7,359.00 3,615.00 3,852.00 3,892.01 3,744.00 3,744.00	8,039.49 3,892.01 0.00 0.00 0.00 0.00 0.00	0.00 23,034.50 23,034.50 19,419.50 15,567.50 11,675.49 7,931.49 4,187.49 4,187.49
				Per Diem Interest:	0.00	
8501 5	GARREAU, KELLY 1639 MACOPIN RD WEST MILFORD, N.J. 1639 MACOPIN RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	105700 259700 07480 0 2 365400	0.00	3,955.00 7,773.00 3,818.00 4,070.00	8,493.62 4,112.17 0.00 0.00	0.00 24,333.79 24,333.79 20,515.79 16,445.79

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8501	5	GARREAU, KELLY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,112.17	0.00	12,333.62
	02/03/26 26 1 PTAX CS	Pay RG		3,955.00	0.00	8,378.62
	05/06/26 26 2 P001 CK 5646			3,955.00	0.00	4,423.62
			Per Diem Interest:		0.00	4,423.62
8501 6	WILHELM JAMES & JOAN WARD 1633 MACOPIN RD WEST MILFORD NJ 1633 MACOPIN RD	116800 181600 07480 0 2 298400		3,229.00 6,347.00	6,937.31 3,357.74	0.00 19,871.05
	05/02/25 25 2 PTAX CS	Pay RG	0.00	3,118.00	0.00	16,753.05
	08/05/25 25 3 PTAX CS	Pay RG		3,324.00	0.00	13,429.05
	11/05/25 25 4 PTAX CS	Pay RG		3,357.74	0.00	10,071.31
	02/09/26 26 1 PTAX CS	Pay RG		3,229.00	0.00	6,842.31
	05/04/26 26 2 P001 CS			3,229.00	0.00	3,613.31
			Per Diem Interest:		0.00	3,613.31
8501 7.01	MIRANDA CARLOS & PRANVERA 1619 MACOPIN RD WEST MILFORD NJ 1619 MACOPIN ROAD	116000 00660 293300 07480 0 2 409300		4,430.00 8,745.00	9,476.25 4,567.60	0.00 27,218.85
	05/07/25 25 2 PTAX CS	Pay RG	0.00	4,315.00	0.00	22,903.85
	08/07/25 25 3 PTAX CS	Pay RG		4,521.00	0.00	18,382.85
	11/06/25 25 4 PTAX CS	Pay RG		4,567.60	0.00	13,815.25
	02/06/26 26 1 PTAX CS	Pay RG		4,430.00	0.00	9,385.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,430.00	0.00	4,955.25
			Per Diem Interest:		0.00	4,955.25
8501 8	BUNAGAN ANA P & RAMIREZ JUAN C M 1615 MACOPIN RD WEST MILFORD NJ 1615 MACOPIN RD	88600 00660 144400 07480 0 2 233000		2,522.00 4,957.00	5,415.69 2,621.57	0.00 15,516.26
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,435.00	0.00	13,081.26
	08/07/25 25 3 PTAX CS	Pay RG		2,595.00	0.00	10,486.26
	11/06/25 25 4 PTAX CS	Pay RG		2,621.57	0.00	7,864.69
	02/06/26 26 1 PTAX CS	Pay RG		2,522.00	0.00	5,342.69
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,522.00	0.00	2,820.69
			Per Diem Interest:		0.00	2,820.69
8501 9	MILLER, SCOTT & LINDA 1613 MACOPIN RD WEST MILFORD NJ 1613 MACOPIN RD	85500 00660 97000 07480 0 2 182500		1,975.00 3,882.00	4,242.73 2,053.43	0.00 12,153.16
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,907.00	0.00	10,246.16
	08/07/25 25 3 PTAX CS	Pay RG		2,033.00	0.00	8,213.16
	11/06/25 25 4 PTAX CS	Pay RG		2,053.43	0.00	6,159.73
	02/06/26 26 1 PTAX CS	Pay RG		1,975.00	0.00	4,184.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,975.00	0.00	2,209.73
			Per Diem Interest:		0.00	2,209.73

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8501 10	WALLINGTON, J JR. 1605 MACOPIN RD WEST MILFORD, NJ 1605 MACOPIN RD 05/02/25 25 2 JTAX 05/02/25 25 2 PTAX CS 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 2387	115400 84100 07480 0 2 199500	0.00	2,159.00 4,244.00 2,085.00 4,170.00 0.00 2,222.00 2,244.36 2,159.00 2,159.00	4,637.54 2,244.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,284.90 13,284.90 15,369.90 11,199.90 11,199.90 8,977.90 6,733.54 4,574.54 2,415.54 2,415.54
Per Diem Interest:					0.00	
8501 11	TITUS NORMAN A 1591 MACOPIN RD WEST MILFORD NJ 1591 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/10/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115300 149300 07480 0 2 264600	0.00	2,864.00 5,629.00 2,765.00 2,947.00 2,977.53 2,864.00 2,864.00	6,150.28 2,977.53 0.00 0.00 0.00 0.00 0.00	0.00 17,620.81 17,620.81 14,855.81 11,908.81 8,931.28 6,067.28 3,203.28 3,203.28
Per Diem Interest:					0.00	
8501 13	KARAMANSKI, P V & MAZUR,D C 1577 MACOPIN RD WEST MILFORD, NJ 1577 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91700 163800 07480 0 2 255500	0.00	2,765.00 5,435.00 2,670.00 2,846.00 2,874.60 2,765.00 2,765.00	5,939.62 2,874.60 0.00 0.00 0.00 0.00 0.00	0.00 17,014.22 17,014.22 14,344.22 11,498.22 8,623.62 5,858.62 3,093.62 3,093.62
Per Diem Interest:					0.00	
8501 14	BULETZA, DIANE E. 1571 MACOPIN RD WEST MILFORD, NJ 1571 MACOPIN RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921255157 05/11/26 26 3 P001 CK 3921255157	99000 195600 07480 0 2 294600	0.00	3,188.00 6,267.00 3,079.00 3,281.00 3,314.23 3,188.00 3,188.00 11.77	6,848.18 3,314.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,617.41 19,617.41 16,538.41 13,257.41 9,943.18 6,755.18 3,567.18 3,555.41 3,555.41
Per Diem Interest:					0.00	

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8501 15	KLYPKA, JASON & BAKKER, AMY 1565 MACOPIN RD WEST MILFORD NJ 1565 MACOPIN RD	85200 148300 07480 0 2 233500	0.00	2,527.00 4,967.00	5,428.16 2,627.22	0.00 15,549.38 15,549.38
	04/23/25 25 2 PTAX CS	Pay RG		2,440.00	0.00	13,109.38
	05/05/25 25 2 PTAX CS	Pay RG		850.00	0.00	12,259.38
	05/14/25 25 2 JMISC	MSC CR		850.00	0.00	13,109.38
	05/14/25 25 3 JMISC	MSC CR		850.00	0.00	12,259.38
	06/05/25 25 3 PTAX CS	Pay RG		850.00	0.00	11,409.38
	08/01/25 25 3 PTAX CS	Pay RG		901.00	0.00	10,508.38
	09/05/25 25 4 PTAX CS	Pay RG		880.00	0.00	9,628.38
	11/05/25 25 4 PTAX CS	Pay RG		1,747.22	0.00	7,881.16
	02/09/26 26 1 PTAX CS	Pay RG		1,000.00	0.00	6,881.16
	02/10/26 26 1 PTAX CS	Pay RG		1,527.00	0.00	5,354.16
	03/04/26 26 2 PTAX CS	Pay RG		1,700.00	0.00	3,654.16
	04/13/26 26 2 P001 CK 3919539382			827.00	0.00	2,827.16
	05/12/26 26 3 P001 CK 3921415736			900.00	0.00	1,927.16
	07/02/26 26 3 P001 CK 3923693909	Online Payments		1,000.00	0.00	927.16
				Per Diem Interest:	0.00	927.16
8501 16	TAYLOR MARISA & MCDONALD SCOTT 24 DOCKERTY HOLLOW RD WEST MILFORD NJ 24 DOCKERTY HOLLOW RD	102900 169600 07480 0 2 272500	0.00	2,949.00 5,797.00	6,334.43 3,065.53	0.00 18,145.96 18,145.96
	05/07/25 25 2 PTAX CS	Pay RG		2,848.00	0.00	15,297.96
	08/07/25 25 3 PTAX CS	Pay RG		3,035.00	0.00	12,262.96
	11/06/25 25 4 PTAX CS	Pay RG		3,065.53	0.00	9,197.43
	02/06/26 26 1 PTAX CS	Pay RG		2,949.00	0.00	6,248.43
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,949.00	0.00	3,299.43
				Per Diem Interest:	0.00	3,299.43
8501 21	KRZASTEK, ROBERT 60 DOCKERTY HOLLOW RD WEST MILFORD NJ RICHARDS DR	8000 0 07480 0 1 8000	0.00	87.00 171.00	184.44 90.32	0.00 532.76 532.76
	04/25/25 25 2 PTAX CS	Pay RG		84.00	0.00	448.76
	07/22/25 25 3 PTAX CS	Pay RG		88.00	0.00	360.76
	11/03/25 25 4 PTAX CS	Pay RG		90.32	0.00	270.44
	02/05/26 26 1 PTAX CS	Pay RG		87.00	0.00	183.44
	05/04/26 26 2 P001 CK 2650			87.00	0.00	96.44
				Per Diem Interest:	0.00	96.44
8501 25	DEBEL MICHAEL & JOHN 64 DOCKERTY HOLLOW RD WEST MILFORD NJ 64 DOCKERTY HOLLOW	54600 102300 07480 0 2 156900	0.00	1,698.00 3,338.00	3,646.72 1,765.20	0.00 10,447.92 10,447.92
	05/07/25 25 2 PTAX CS	Pay RG		1,640.00	0.00	8,807.92
	08/07/25 25 3 PTAX CS	Pay RG		1,747.00	0.00	7,060.92
	11/06/25 25 4 PTAX CS	Pay RG		1,765.20	0.00	5,295.72
	02/06/26 26 1 PTAX CS	Pay RG		1,698.00	0.00	3,597.72

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8501	25 05/06/26 26 2 P001 CK	DEBEL MICHAEL & JOHN Cotality W/T Incoming Wire - Corelogic	Continued	1,698.00 Per Diem Interest:	0.00 0.00	1,899.72 1,899.72
8501 26	BAIRD ELIZABETH & BRUCE 3110 PIERCE LANE WHARTON, NJ 68 DOCKERTY HOLLOW RD 06/02/25 25 2 PTAX CS 06/09/25 25 2 PTAX CS 06/09/25 25 3 PTAX CS 06/24/25 25 3 PTAX CS 06/24/25 25 4 PTAX CS 12/01/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 0099	41000 0 07885 0 1 41000 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	444.00 872.00 425.05 2.95 427.81 29.19 404.42 57.47 444.00 444.00 Per Diem Interest:	953.13 461.89 2.95 0.00 0.00 0.00 0.34 0.00 0.00	0.00 2,731.02 2,731.02 2,305.97 2,303.02 1,875.21 1,846.02 1,441.60 1,384.13 940.13 496.13 496.13
8501 27	GILLMAN, JONATHAN 72 DOCKERTY HOLLOW WEST MILFORD, NJ 72 DOCKERTY HOLLOW 09/16/25 25 2 PTAX CS 10/03/25 25 2 PTAX CS 03/02/26 25 2 PTAX CS 09/16/25 25 3 PTAX CS 10/03/25 25 3 PTAX CS 03/02/26 25 3 PTAX CS 03/02/26 25 4 PTAX CS 03/02/26 26 1 PTAX CS 06/15/26 26 2 P001 CK 3922898371	44500 56500 07480 0 2 101000 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	1,093.00 2,148.00 0.00 0.00 1,055.00 0.00 0.00 1,125.00 1,137.29 1,093.00 1,093.00 Per Diem Interest:	2,347.93 1,137.29 71.21 8.44 78.60 25.31 9.00 83.81 68.81 16.94 10.69 0.00	0.00 6,726.22 6,726.22 6,726.22 5,671.22 5,671.22 5,671.22 4,546.22 3,408.93 2,315.93 1,222.93 1,222.93
8501 29	OSTROS, BOGDAN & HELEN 80 DOCKERTY HOLLOW RD WEST MILFORD, NJ 80 DOCKERTY HOLLOW RD 05/09/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 4231	132800 350500 07480 0 2 483300 Pay RG Pay RG Pay RG Pay RG	0.00	5,231.00 10,281.00 5,050.00 5,384.00 5,438.06 5,231.00 5,231.00 Per Diem Interest:	11,235.07 5,438.06 0.00 0.00 0.00 0.00 0.00	0.00 32,185.13 32,185.13 27,135.13 21,751.13 16,313.07 11,082.07 5,851.07 5,851.07
8503 1	KRZASTEK, ROBERT 60 DOCKERTY HOLLOW RD WEST MILFORD, NJ DOCKERTY HOLLOW RD 04/25/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS	7900 0 07480 0 1 7900 Pay RG Pay RG	0.00	85.00 168.00 83.00 87.00	183.15 88.99 0.00 0.00	0.00 525.14 525.14 442.14 355.14

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8503	1	KRZASTEK, ROBERT	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		88.99	0.00	266.15
	02/05/26 26 1 PTAX CS	Pay RG		85.00	0.00	181.15
	05/04/26 26 2 P001 CK 2650			85.00	0.00	96.15
			Per Diem Interest:		0.00	96.15
8504	1	KRZASTEK, ROBERT	56300			0.00
	60 DOCKERTY HOLLOW RD	112800		1,830.00	3,930.47	
	WEST MILFORD NJ	07480 0		3,597.00	1,903.34	11,260.81
	60 DOCKERTY HOLLOW	2 169100	0.00			11,260.81
	04/25/25 25 2 PTAX CS	Pay RG		1,767.00	0.00	9,493.81
	07/22/25 25 3 PTAX CS	Pay RG		1,883.00	0.00	7,610.81
	11/03/25 25 4 PTAX CS	Pay RG		1,903.34	0.00	5,707.47
	02/05/26 26 1 PTAX CS	Pay RG		1,830.00	0.00	3,877.47
	05/04/26 26 2 P001 CK 2650			1,830.00	0.00	2,047.47
			Per Diem Interest:		0.00	2,047.47
8505	12	ANGIULLI, FRANK	3900			0.00
	8 TOMS LANE	0		42.00	90.43	
	WEST MILFORD, NJ	07480 0		83.00	43.83	259.26
	PINECREST TR	1 3900	0.00			259.26
	05/14/25 25 2 PTAX CS	Pay RG		41.00	0.11	218.26
	08/11/25 25 3 PTAX CS	Pay RG		43.00	0.00	175.26
	11/06/25 25 4 PTAX CS	Pay RG		43.83	0.00	131.43
	02/03/26 26 1 PTAX CS	Pay RG		42.00	0.00	89.43
	05/06/26 26 2 P001 CK 3921056768	Online Payments		42.00	0.00	47.43
			Per Diem Interest:		0.00	47.43
8507	1	ANGIULLI, FRANK	51900			0.00
	8 TOM LANE	50900		1,113.00	2,389.21	
	WEST MILFORD, NJ	07480 0		2,187.00	1,157.21	6,846.42
	8 TOM LANE	2 102800	0.00			6,846.42
	05/14/25 25 2 PTAX CS	Pay RG		1,074.00	2.86	5,772.42
	08/11/25 25 3 PTAX CS	Pay RG		1,145.00	0.00	4,627.42
	11/06/25 25 4 PTAX CS	Pay RG		1,157.21	0.00	3,470.21
	02/03/26 26 1 PTAX CS	Pay RG		1,113.00	0.00	2,357.21
	05/06/26 26 2 P001 CK 3921047661	Online Payments		1,113.00	0.00	1,244.21
			Per Diem Interest:		0.00	1,244.21
8508	1	ADESSO JOSHUA & ALEXANDRIA	50100			0.00
	51 PINECREST TR	00660 61500		1,208.00	2,593.99	
	WEST MILFORD NJ	07480 0		2,374.00	1,256.16	7,432.15
	51 PINECREST TR	2 111600	0.00			7,432.15
	05/07/25 25 2 PTAX CS	Pay RG		1,166.00	0.00	6,266.15
	08/07/25 25 3 PTAX CS	Pay RG		1,243.00	0.00	5,023.15
	11/06/25 25 4 PTAX CS	Pay RG		1,256.16	0.00	3,766.99
	02/06/26 26 1 PTAX CS	Pay RG		1,208.00	0.00	2,558.99
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,208.00	0.00	1,350.99
			Per Diem Interest:		0.00	1,350.99

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8509 5	75 DOCKERTY LLC 2209 WARRENS WAY WANAQUE NJ 75 DOCKERTY HOLLOW 05/06/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920888639	36800 47200 07465 0 2 84000	0.00 0.00	909.00 1,787.00 878.00 935.00 945.36 909.00 909.00	1,952.12 945.36 0.00 0.00 0.00 0.00 0.00	0.00 5,593.48 5,593.48 4,715.48 3,780.48 2,835.12 1,926.12 1,017.12 1,017.12
Per Diem Interest:					0.00	1,017.12
8509 7	MIRANDA MICHAEL & JILL 67 DOCKERTY HOLLOW RD WEST MILFORD NJ 67 DOCKERTY HOLLOW 05/06/25 25 2 PTAX CS 09/25/25 25 2 PTAX CS 09/25/25 25 3 PTAX CS 04/01/26 25 4 P001 CK 3918600965 04/01/26 26 1 P001 CK 3918600965 04/01/26 26 2 P001 CK 3918600965	42400 64600 07480 0 2 107000	0.00	1,158.00 2,276.00 5.30 1,112.70 1,192.00 1,204.03 1,158.00 1,158.00	2,487.51 1,204.03 0.00 34.37 26.37 40.13 29.81 0.00	0.00 7,125.54 7,125.54 7,120.24 6,007.54 4,815.54 3,611.51 2,453.51 1,295.51
Per Diem Interest:					0.00	1,295.51
8509 8	CERAMI STACY 65 DOCKERTY HOLLOW RD WEST MILFORD NJ 65 DOCKERTY HOLLOW RD 08/19/25 25 2 PTAX CS 08/19/25 25 3 PTAX CS 10/20/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 11/24/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 02/11/26 26 2 PTAX CS 05/12/26 26 2 P001 CK 1010 05/20/26 26 2 P001 CK 1008 05/20/26 26 3 P001 CK 1008	42900 153700 07480 0 2 196600	0.00	2,128.00 4,182.00 2,054.00 360.37 1,829.63 10.07 2,202.74 2,128.00 0.03 2,120.88 7.09 0.03	4,570.04 2,212.81 65.92 19.71 55.80 0.00 15.75 6.47 0.00 7.12 0.03 0.00	0.00 13,092.85 13,092.85 11,038.85 10,678.48 8,848.85 8,838.78 6,636.04 4,508.04 4,508.01 2,387.13 2,380.04 2,380.01
Per Diem Interest:					0.00	2,380.01
8509 12	NJ AFFORDABLE HOMES CORP 3 DOLORES CT WEST MILFORD, NJ 3 DOLORES CT 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	35300 0 07480 0 1 35300	*Lien**Lien* 0.00	382.00 751.00 369.00- 393.00- 397.14-	820.43 397.14 0.00 0.00 0.00	0.00 2,350.57 2,350.57 1,981.57 1,588.57 1,191.43 1,238.80
Per Diem Interest:					47.37	1,238.80

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8509 15	VAN DUNK JESSE 8 PINECREST TR WEST MILFORD NJ 8 PINECREST TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	52900 00660 59600 07480 0 2 112500	0.00	1,218.00 2,394.00 1,176.00 1,252.00 1,266.13 1,218.00 1,218.00	2,613.63 1,266.13 0.00 0.00 0.00 0.00 0.00	0.00 7,491.76 7,491.76 6,315.76 5,063.76 3,797.63 2,579.63 1,361.63 1,361.63
				Per Diem Interest:	0.00	
8509 16	SUTER, NANCY 12 PINECREST TRAIL WEST MILFORD, NJ PINECREST TR 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 316	7800 0 07480 0 1 7800	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 0.00 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86 94.86
				Per Diem Interest:	0.00	
8509 17	SUTER NANCY A 12 PINECREST TRAIL WEST MILFORD NJ 12 PINECREST TR. 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 316	40400 49400 07480 0 2 89800	0.00	972.00 1,910.00 938.00 1,000.00 1,011.44 972.00 972.00	2,087.12 1,011.44 0.00 0.00 0.00 0.00 0.00	0.00 5,980.56 5,980.56 4,042.56 3,031.12 2,059.12 1,087.12 1,087.12
				Per Diem Interest:	0.00	
8509 20	TAYLOR SUSAN 8 JANICE CT WEST MILFORD NJ 8 JANICE CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	53600 00660 103400 07480 0 2 157000	0.00	1,699.00 3,340.00 1,641.00 1,748.00 1,766.53 1,699.00 1,699.00	3,649.01 1,766.53 0.00 0.00 0.00 0.00 0.00	0.00 10,454.54 10,454.54 8,813.54 7,065.54 5,299.01 3,600.01 1,901.01 1,901.01
				Per Diem Interest:	0.00	
8509 21	TAYLOR SUSAN L. 8 JANICE CT WEST MILFORD NJ TOM LANE 05/20/25 25 2 PTAX CS 08/21/25 25 3 PTAX CS	7800 0 07480 0 1 7800	0.00	84.00 166.00 82.00 86.00	180.86 87.66 0.35 0.38	0.00 518.52 518.52 436.52 350.52

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8509	21	TAYLOR SUSAN L.	Continued			
	08/21/25 25 4 PTAX CS	Pay RG		87.66	0.00	262.86
	02/19/26 26 1 PTAX CS	Pay RG		84.00	0.34	178.86
	02/19/26 26 2 PTAX CS	Pay RG		84.00	0.00	94.86
			Per Diem Interest:		0.00	94.86
8509 29	CIRRI JOHN	46100				0.00
	58 PINECREST TRAIL	00597 115200		1,746.00	3,748.61	
	WEST MILFORD NJ	07480 0		3,432.00	1,814.68	10,741.29
	58 PINECREST TR	2 161300	0.00			10,741.29
	04/30/25 25 2 PTAX CS	Pay RG		1,686.00	0.00	9,055.29
	07/31/25 25 3 PTAX CS	Pay RG		1,796.00	0.00	7,259.29
	11/03/25 25 4 PTAX CS	Pay RG		1,814.68	0.00	5,444.61
	02/02/26 26 1 PTAX CS	Pay RG		1,746.00	0.00	3,698.61
	04/30/26 26 2 P001 CK 3920646710			1,746.00	0.00	1,952.61
			Per Diem Interest:		0.00	1,952.61
8509 30	62 PINECREST TR CO.	49200				0.00
	62 PINECREST TRAIL	00660 59800		1,180.00	2,533.37	
	WEST MILFORD NJ	07480 0		2,319.00	1,226.61	7,258.98
	62 PINECREST TR	2 109000	0.00			7,258.98
	05/07/25 25 2 PTAX CS	Pay RG		1,139.00	0.00	6,119.98
	08/07/25 25 3 PTAX CS	Pay RG		1,214.00	0.00	4,905.98
	11/06/25 25 4 PTAX CS	Pay RG		1,226.61	0.00	3,679.37
	02/06/26 26 1 PTAX CS	Pay RG		1,180.00	0.00	2,499.37
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,180.00	0.00	1,319.37
			Per Diem Interest:		0.00	1,319.37
8509 31	THIEMANN,JOAN	40400				0.00
	66 PINECREST TR	00660 54500		1,027.00	2,205.06	
	WEST MILFORD NJ	07480 0		2,019.00	1,068.22	6,319.28
	66 PINECREST TR.	2 94900	0.00			6,319.28
	05/07/25 25 2 PTAX CS	Pay RG		992.00	0.00	5,327.28
	08/07/25 25 3 PTAX CS	Pay RG		1,056.00	0.00	4,271.28
	11/06/25 25 4 PTAX CS	Pay RG		1,068.22	0.00	3,203.06
	02/06/26 26 1 PTAX CS	Pay RG		1,027.00	0.00	2,176.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,027.00	0.00	1,149.06
			Per Diem Interest:		0.00	1,149.06
8509 32	SOLLOWAY KELLY	40500				0.00
	68 PINECREST TRAIL	60700		1,095.00	2,351.52	
	WEST MILFORD NJ	07480 0		2,153.00	1,138.95	6,738.47
	68 PINECREST TR	2 101200	0.00			6,738.47
	05/05/25 25 2 PTAX CS	Pay RG		1,058.00	0.00	5,680.47
	08/06/25 25 3 PTAX CS	Pay RG		1,126.00	0.00	4,554.47
	11/04/25 25 4 PTAX CS	Pay RG		1,138.95	0.00	3,415.52
	02/02/26 26 1 PTAX CS	Pay RG		1,095.00	0.00	2,320.52
	05/04/26 26 2 P001 CK 3920814857			1,095.00	0.00	1,225.52
			Per Diem Interest:		0.00	1,225.52

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8509 33	ANDREYEV ALEKSANDR & KATE B 70 PINECREST TRAIL WEST MILFORD NJ 70 PINECREST TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	40700 00660 46000 07480 0 2 86700	0.00	938.00 1,844.00 906.00 965.00 976.24 938.00 938.00	2,015.03 976.24 0.00 0.00 0.00 0.00 0.00	0.00 5,773.27 5,773.27 4,867.27 3,902.27 2,926.03 1,988.03 1,050.03 1,050.03
Per Diem Interest:					0.00	
8510 1	HUGG ROBERT 69 PINECREST TRAIL WEST MILFORD, NJ ROCK LEDGE ROAD 04/28/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 110	14700 5800 07480 0 2 20500	0.00	222.00 436.00 214.00 228.00 231.45 222.00 222.00	476.07 231.45 0.00 0.00 0.00 0.79 0.00	0.00 1,365.52 1,365.52 1,151.52 923.52 692.07 470.07 248.07 248.07
Per Diem Interest:					0.00	
8510 2	HUGG ROBERT J 69 PINECREST TR WEST MILFORD, NJ 69 PINECREST TR 04/28/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 110 02/17/26 26 3 JZOB 02/17/26 26 3 PTAX CS 03/26/26 26 3 JZZZ	32800 00672 57500 07480 0 2 90300	0.00	977.00 1,921.00 944.00 1,005.00 1,016.09 977.00 977.00 2.66- 2.66 2.66	2,098.58 1,016.09 0.00 0.00 0.00 3.47 0.00 0.00 0.00 0.00	0.00 6,012.67 6,012.67 5,068.67 4,063.67 3,047.58 2,070.58 1,093.58 1,090.92 1,088.26 1,090.92 1,090.92
Per Diem Interest:					0.00	
8510 3	CHAZUKOW MICHAEL & AMBER L 67 PINECREST TR WEST MILFORD NJ 67 PINECREST TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	43300 00660 101800 07480 0 2 145100	0.00	1,570.00 3,086.00 1,516.00 1,616.00 1,633.38 1,570.00 1,570.00	3,373.15 1,633.38 0.00 0.00 0.00 0.00 0.00	0.00 9,662.53 9,662.53 8,146.53 6,530.53 4,897.15 3,327.15 1,757.15 1,757.15
Per Diem Interest:					0.00	

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8510 6	STOPINS PAULS & FEYGINA ALLA 59 PINECREST TR WEST MILFORD NJ 59 PINECREST TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	48700 00660 65400 07480 0 2 114100	0.00	1,235.00 2,427.00 1,192.00 1,271.00 1,284.39 1,235.00 1,235.00	2,652.32 1,284.39 0.00 0.00 0.00 0.00 0.00	0.00 7,598.71 7,598.71 6,406.71 5,135.71 3,851.32 2,616.32 1,381.32 1,381.32
				Per Diem Interest:	0.00	
8601 1	MOORE MICHAEL 1686 MACOPIN RD WEST MILFORD NJ 1686 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70800 VT001 00660 56300 07480 0 2 127100	437.50	1,313.00 2,579.00 1,266.00 1,353.00 1,367.16 1,313.00 1,313.00	2,829.41 1,367.16 0.00 0.00 0.00 0.00 0.00	0.00 8,088.57 8,088.57 6,822.57 5,469.57 4,102.41 2,789.41 1,476.41 1,476.41
				Per Diem Interest:	0.00	
8601 4	TAYLOR FRED W & CRUM CAROL A 1712 MACOPIN RD WEST MILFORD NJ 1712 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 135700 07480 0 2 232600	0.00	2,517.00 4,948.00 2,431.00 2,590.00 2,617.25 2,517.00 2,517.00	5,406.52 2,617.25 0.00 0.00 0.00 0.00 0.00	0.00 15,488.77 15,488.77 13,057.77 10,467.77 7,850.52 5,333.52 2,816.52 2,816.52
				Per Diem Interest:	0.00	
8601 7	125 CONTINENTAL ROAD CO 125 CONTINENTAL RD WEST MILFORD NJ 125 CONTINENTAL ROAD 03/31/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 02/13/26 26 1 JMSC 02/13/26 26 1 JRTN 03/03/26 26 1 PTAX CS 03/03/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921605280	101300 275800 07480 0 2 377100	0.00	4,081.00 8,022.00 3,941.00 4,200.00 4,242.66 4,081.00 20.00 4,081.00 20.00 4,081.00 4,081.00	8,765.91 4,242.66 0.00 0.00 0.00 0.00 0.00 0.00 0.20 51.96 22.74	0.00 25,111.57 25,111.57 21,170.57 16,970.57 12,727.91 8,646.91 8,666.91 12,747.91 12,727.91 8,646.91 4,565.91 4,565.91
				Per Diem Interest:	0.00	

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8601 8	WALKER MICHAEL & CHRISTINA 121 CONTINENTAL RD WEST MILFORD NJ 121 CONTINENTAL ROAD 08/06/25 25 2 PTAX CS 01/16/26 25 3 PTAX CS 02/24/26 25 3 PTAX CS 03/09/26 25 3 JMISC 03/10/26 25 3 JMISC 12/31/25 25 4 JMISC 01/16/26 25 4 PTAX CS 01/16/26 25 4 PTAX CS 02/24/26 25 4 PTAX CS 02/24/26 25 4 PTAX CS 03/09/26 25 4 JMISC 03/09/26 25 4 JMISC 03/10/26 25 4 JMISC 03/10/26 25 4 JMISC 02/24/26 26 1 PTAX CS 02/25/26 26 1 PTAX CS 03/09/26 26 1 JMISC 03/10/26 26 1 JMISC 03/10/26 26 1 JMISC 03/10/26 26 1 JMISC 03/10/26 26 1 JMISC 03/10/26 26 1 JMISC 03/10/26 26 1 JMISC 04/15/26 26 1 J063 02/25/26 26 2 PTAX CS 04/15/26 26 2 J063	105500 373300 07480 0 2 478800	0.00	5,182.00 10,185.00 5,003.00 1,921.62 3,412.38 3,412.38 3,412.38- 672.93 0.00 0.00 5,387.25 672.93 5,387.25 672.93 672.93- 5,387.25- 5,182.00 9,712.14 5,182.00 9,472.56 64.79 9,712.14- 0.00 9,712.14 0.00 5,007.21- 5,182.00 5,007.21	11,130.89 5,387.25 237.64 371.31 58.01 58.01 19.34- 0.00 5.05 202.02 91.58 11.44 91.58 11.44 5.05- 40.40- 49.23 0.00 49.23 0.00 0.00 0.00 64.79- 0.00 0.00 64.79 0.00 0.00	0.00 31,885.14 31,885.14 26,882.14 24,960.52 21,548.14 24,960.52 21,548.14 22,221.07 22,221.07 16,833.82 16,160.89 21,548.14 22,221.07 21,548.14 16,160.89 10,978.89 1,266.75 6,448.75 15,921.31 15,986.10 6,273.96 6,273.96 15,986.10 15,986.10 10,978.89 5,796.89 10,804.10 10,968.96
				Per Diem Interest:	164.86	
8601 9	SPINGLER,JOHN & LEE,SANG 117 CONTINENTAL RD WEST MILFORD NJ 117 CONTINENTAL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101900 00660 305900 07480 0 2 407800	0.00	4,413.00 8,675.00 4,262.00 4,542.00 4,587.66 4,413.00 4,413.00	9,479.86 4,587.66 0.00 0.00 0.00 0.00 0.00	0.00 27,155.52 27,155.52 22,893.52 18,351.52 13,763.86 9,350.86 4,937.86 4,937.86
				Per Diem Interest:	0.00	
8601 10	PRASAD,RAJENDRA & SARITA 113 CONTINENTAL RD WEST MILFORD NJ 113 CONTINENTAL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	95600 00660 291100 07480 0 2 386700	0.00	4,185.00 8,226.00 4,041.00 4,307.00 4,351.24	8,989.03 4,351.24 0.00 0.00 0.00	0.00 25,751.27 25,751.27 21,710.27 17,403.27 13,052.03

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8601	10	PRASAD,RAJENDRA & SARITA	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		4,185.00	0.00	8,867.03
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,185.00	0.00	4,682.03
			Per Diem Interest:		0.00	4,682.03
8601 11	MOSES ANTON & MARIJA 107 CONTINENTAL RD WEST MILFORD NJ 107 CONTINENTAL ROAD	96200 00660 264100 07480 0 2 360300	0.00	3,899.00 7,664.00	8,375.68 4,054.39	0.00 23,993.07 23,993.07
	05/07/25 25 2 PTAX CS	Pay RG		3,765.00	0.00	20,228.07
	08/07/25 25 3 PTAX CS	Pay RG		4,013.00	0.00	16,215.07
	11/06/25 25 4 PTAX CS	Pay RG		4,054.39	0.00	12,160.68
	02/06/26 26 1 PTAX CS	Pay RG		3,899.00	0.00	8,261.68
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,899.00	0.00	4,362.68
			Per Diem Interest:		0.00	4,362.68
8601 12	KUBITZ JUSTIN & CAROLYN 83 CONTINENTAL RD WEST MILFORD NJ 83 CONTINENTAL RD	104600 00660 294000 07480 0 2 398600	0.00	4,314.00 8,479.00	9,265.90 4,485.39	0.00 26,544.29 26,544.29
	05/07/25 25 2 PTAX CS	Pay RG		4,165.00	0.00	22,379.29
	08/07/25 25 3 PTAX CS	Pay RG		4,440.00	0.00	17,939.29
	11/06/25 25 4 PTAX CS	Pay RG		4,485.39	0.00	13,453.90
	02/06/26 26 1 PTAX CS	Pay RG		4,314.00	0.00	9,139.90
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,314.00	0.00	4,825.90
			Per Diem Interest:		0.00	4,825.90
8601 13	GREENBERG KENNETH & WAZEL H/W 79 CONTINENTAL RD WEST MILFORD NJ 79 CONTINENTAL RD.	107100 00660 338000 07480 0 2 445100	0.00	4,817.00 9,468.00	10,347.15 5,008.38	0.00 29,640.53 29,640.53
	05/07/25 25 2 PTAX CS	Pay RG		4,651.00	0.00	24,989.53
	08/07/25 25 3 PTAX CS	Pay RG		4,958.00	0.00	20,031.53
	11/06/25 25 4 PTAX CS	Pay RG		5,008.38	0.00	15,023.15
	02/06/26 26 1 PTAX CS	Pay RG		4,817.00	0.00	10,206.15
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,817.00	0.00	5,389.15
			Per Diem Interest:		0.00	5,389.15
8601 14	D'ALOIA CHRISTINA & MATTHEW 73 CONTINENTAL RD WEST MILFORD NJ 73 CONTINENTAL ROAD	99700 00660 296600 07480 0 2 396300	0.00	4,289.00 8,430.00	9,213.16 4,458.83	0.00 26,390.99 26,390.99
	05/07/25 25 2 PTAX CS	Pay RG		4,141.00	0.00	22,249.99
	08/07/25 25 3 PTAX CS	Pay RG		4,415.00	0.00	17,834.99
	11/06/25 25 4 PTAX CS	Pay RG		4,458.83	0.00	13,376.16
	02/06/26 26 1 PTAX CS	Pay RG		4,289.00	0.00	9,087.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,289.00	0.00	4,798.16
			Per Diem Interest:		0.00	4,798.16

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8601 15	OSLACKY MICHAEL & PATRICIA 69 CONTINENTAL RD WEST MILFORD NJ 69 CONTINENTAL RD 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 08/11/25 25 3 JMSC 08/11/25 25 3 PTAX CS 08/11/25 25 3 JRTN 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1956	107500 353100 07480 0 2 460600	0.00	4,985.00 9,798.00 4,813.00 5,131.00 20.00 20.00 5,131.00 5,131.00 5,182.37 4,985.00 4,985.00	10,707.56 5,182.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,672.93 30,672.93 25,859.93 20,728.93 20,708.93 20,728.93 15,597.93 20,728.93 15,546.56 10,561.56 5,576.56 5,576.56
				Per Diem Interest:	0.00	5,576.56
8601 16	DUFFY JOSEPH & CAROLYN 65 CONTINENTAL RD WEST MILFORD N J 65 CONTINENTAL RD 04/28/25 25 2 PTAX CS 02/14/25 25 3 PTAX CS 07/24/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1527	107600 314200 07480 0 2 421800	0.00	4,565.00 8,973.00 4,408.00 25.02 4,672.98 4,745.72 4,565.00 4,565.00	9,839.27 4,745.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,122.99 28,122.99 23,714.99 23,689.97 19,016.99 14,271.27 9,706.27 5,141.27 5,141.27
				Per Diem Interest:	0.00	5,141.27
8601 18	KOROPCHAK, DANIEL & LAURA 55 CONTINENTAL RD WEST MILFORD NJ 55 CONTINENTAL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107500 333300 07480 0 2 440800	0.00	4,771.00 9,377.00 4,606.00 4,910.00 4,960.23 4,771.00 4,771.00	10,246.55 4,960.23 0.00 0.00 0.00 0.00 0.00	0.00 29,354.78 29,354.78 24,748.78 19,838.78 14,878.55 10,107.55 5,336.55 5,336.55
				Per Diem Interest:	0.00	5,336.55
8601 20	CHIESA, GARY & CAROL 45 CONTINENTAL RD WEST MILFORD NJ 45 CONTINENTAL RD 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1509	108700 305500 07480 0 2 414200	0.00	4,483.00 8,811.00 4,328.00 4,614.00 4,660.72 4,483.00 4,483.00	9,628.61 4,660.72 0.00 0.00 0.00 0.00 0.00	0.00 27,583.33 27,583.33 23,255.33 18,641.33 13,980.61 9,497.61 5,014.61 5,014.61
				Per Diem Interest:	0.00	5,014.61

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8601 21	LINK JOHN & PATRICIA 41 CONTINENTAL RD WEST MILFORD NJ 41 CONTINENTAL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	112800 00660 331300 07480 0 2 444100	0.00	4,806.00 9,447.00 4,641.00 4,947.00 4,996.09 4,806.00 4,806.00	10,324.22 4,996.09 0.00 0.00 0.00 0.00 0.00	0.00 29,573.31 29,573.31 24,932.31 19,985.31 14,989.22 10,183.22 5,377.22 5,377.22
				Per Diem Interest:	0.00	
8601 22	GLADE KENNETH & MARYANN 37 CONTINENTAL RD WEST MILFORD NJ 37 CONTINENTAL ROAD 05/27/25 25 2 PTAX CS 05/27/25 25 3 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 0074213578	110800 293800 07480 0 2 404600	0.00	4,379.00 8,607.00 4,228.00 5.09 4,501.91 4,552.13 4,379.00 4,379.00	9,405.48 4,552.13 44.13 0.00 0.00 0.00 0.00 0.00	0.00 26,943.61 26,943.61 22,715.61 22,710.52 18,208.61 13,656.48 9,277.48 4,898.48 4,898.48
				Per Diem Interest:	0.00	
8601 23	SAYEGH VIOLET & SAYEGH ANTHONY 33 CONTINENTAL RD WEST MILFORD NJ 33 CONTINENTAL RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1881	108900 332100 07480 0 2 441000	0.00	4,773.00 9,381.00 4,608.00 4,913.00 4,961.89 4,773.00 4,773.00	10,252.13 4,961.89 0.00 0.00 0.00 0.00 0.00	0.00 29,368.02 29,368.02 24,760.02 19,847.02 14,885.13 10,112.13 5,339.13 5,339.13
				Per Diem Interest:	0.00	
8601 24	SUKHRAM, VERAM & PAMELA 29 CONTINENTAL RD WEST MILFORD NJ 29 CONTINENTAL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108200 00660 346900 07480 0 2 455100	0.00	4,925.00 9,681.00 4,756.00 5,069.00 5,120.28 4,925.00 4,925.00	10,579.45 5,120.28 0.00 0.00 0.00 0.00 0.00	0.00 30,305.73 30,305.73 25,549.73 20,480.73 15,360.45 10,435.45 5,510.45 5,510.45
				Per Diem Interest:	0.00	
8602 1	FREEMAN NIKIMA 122 CONTINENTAL RD WEST MILFORD NJ 122 CONTINENTAL RD 05/07/25 25 2 PTAX CS	82300 00660 278900 07480 0 2 361200	0.00	3,909.00 7,684.00 3,775.00	8,396.32 4,063.35 0.00	0.00 24,052.67 24,052.67 20,277.67

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8602	1	FREEMAN NIKIMA	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		4,023.00	0.00	16,254.67
	11/06/25 25 4 PTAX CS	Pay RG		4,063.35	0.00	12,191.32
	02/06/26 26 1 PTAX CS	Pay RG		3,909.00	0.00	8,282.32
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,909.00	0.00	4,373.32
			Per Diem Interest:		0.00	4,373.32
8602	JIMENEZ, JESUS & JEANETTE	101900				0.00
2	116 CONTINENTAL RD	00660 293800		4,282.00	9,199.40	
	WEST MILFORD NJ	07480 0		8,417.00	4,451.85	26,350.25
	116 CONTINENTAL RD	2 395700	0.00			26,350.25
	05/07/25 25 2 PTAX CS	Pay RG		4,135.00	0.00	22,215.25
	08/07/25 25 3 PTAX CS	Pay RG		4,408.00	0.00	17,807.25
	11/06/25 25 4 PTAX CS	Pay RG		4,451.85	0.00	13,355.40
	02/06/26 26 1 PTAX CS	Pay RG		4,282.00	0.00	9,073.40
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,282.00	0.00	4,791.40
			Per Diem Interest:		0.00	4,791.40
8602	DENNING JOHN & KAREN H/W	107500				0.00
3	112 CONTINENTAL RD	00660 310200		4,521.00	9,709.86	
	WEST MILFORD NJ	07480 0		8,886.00	4,699.23	27,816.09
	112 CONTINENTAL RD	2 417700	0.00			27,816.09
	05/07/25 25 2 PTAX CS	Pay RG		4,365.00	0.00	23,451.09
	08/07/25 25 3 PTAX CS	Pay RG		4,653.00	0.00	18,798.09
	11/06/25 25 4 PTAX CS	Pay RG		4,699.23	0.00	14,098.86
	02/06/26 26 1 PTAX CS	Pay RG		4,521.00	0.00	9,577.86
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,521.00	0.00	5,056.86
			Per Diem Interest:		0.00	5,056.86
8602	LA NEVE MICHAEL & KRYSTAL	108100				0.00
4	108 CONTINENTAL RD	00660 316500		4,595.00	9,871.08	
	WEST MILFORD NJ	07480 0		9,032.00	4,776.93	28,275.01
	108 CONTINENTAL RD	2 424600	0.00			28,275.01
	05/07/25 25 2 PTAX CS	Pay RG		4,437.00	0.00	23,838.01
	08/07/25 25 3 PTAX CS	Pay RG		4,730.00	0.00	19,108.01
	11/06/25 25 4 PTAX CS	Pay RG		4,776.93	0.00	14,331.08
	02/06/26 26 1 PTAX CS	Pay RG		4,595.00	0.00	9,736.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,595.00	0.00	5,141.08
			Per Diem Interest:		0.00	5,141.08
8602	BRANDECKER RYAN & SAMANTHA	92100				0.00
6	92 CONTINENTAL RD	00660 345800		4,739.00	10,180.05	
	WEST MILFORD NJ	07480 0		9,315.00	4,926.69	29,160.74
	92 CONTINENTAL RD	2 437900	0.00			29,160.74
	05/07/25 25 2 PTAX CS	Pay RG		4,576.00	0.00	24,584.74
	08/07/25 25 3 PTAX CS	Pay RG		4,878.00	0.00	19,706.74
	11/06/25 25 4 PTAX CS	Pay RG		4,926.69	0.00	14,780.05
	02/06/26 26 1 PTAX CS	Pay RG		4,739.00	0.00	10,041.05
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,739.00	0.00	5,302.05
			Per Diem Interest:		0.00	5,302.05

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8602 8	STIENSTRA PETER & BARBARA 82 CONTINENTAL RD WEST MILFORD NJ 82 CONTINENTAL RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 2525	107600 336000 07480 0 2 443600	0.00	4,801.00 9,437.00 4,636.00 4,941.00 4,990.44 4,801.00 4,801.00	10,311.75 4,990.44 0.00 0.00 0.00 0.00 0.00	0.00 29,540.19 29,540.19 24,904.19 19,963.19 14,972.75 10,171.75 5,370.75 5,370.75
Per Diem Interest:					0.00	5,370.75
8602 9	SCHMELZ THOMAS & JANINE H/W 5 ORLEANS LN WEST MILFORD NJ 5 ORLEANS LANE 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920440156	102500 332500 07480 0 2 435000	0.00	4,708.00 9,254.00 4,546.00 4,845.00 4,894.15 4,708.00 4,708.00	10,111.55 4,894.15 0.00 0.00 0.00 0.00 0.00	0.00 28,967.70 28,967.70 24,421.70 19,576.70 14,682.55 9,974.55 5,266.55 5,266.55
Per Diem Interest:					0.00	5,266.55
8602 10	DEL VECCHIO MICHAEL & LISA 11 ORLEANS LN WEST MILFORD NJ 11 ORLEANS AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102400 300700 07480 0 2 403100	0.00	4,363.00 8,575.00 4,212.00 4,490.00 4,536.20 4,363.00 4,363.00	9,370.09 4,536.20 0.00 0.00 0.00 0.00 0.00	0.00 26,844.29 26,844.29 22,632.29 18,142.29 13,606.09 9,243.09 4,880.09 4,880.09
Per Diem Interest:					0.00	4,880.09
8602 11	MATULA MICHELE & VERBRAAK EDWARD 15 ORLEANS LANE WEST MILFORD NJ 15 ORLEANS LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	113200 294700 07480 0 2 407900	0.00	4,414.00 8,677.00 4,263.00 4,543.00 4,588.99 4,414.00 4,414.00	9,482.15 4,588.99 0.00 0.00 0.00 0.00 0.00	0.00 27,162.14 27,162.14 22,899.14 18,356.14 13,767.15 9,353.15 4,939.15 4,939.15
Per Diem Interest:					0.00	4,939.15
8602 12	WALLASKY, MATTHEW & CAROL 17 ORLEANS LANE WEST MILFORD NJ 17 ORLEANS LANE 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS	114000 255000 07480 0 2 369000	0.00	3,994.00 7,850.00 3,856.00 4,110.00	8,577.17 4,152.01 0.00 0.00	0.00 24,573.18 24,573.18 20,717.18 16,607.18

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8602	12	WALLASKY, MATTHEW & CAROL	Continued			
	10/31/25 25 4 PTAX CS	Pay RG		4,152.01	0.00	12,455.17
	01/27/26 26 1 PTAX CS	Pay RG		3,994.00	0.00	8,461.17
	04/28/26 26 2 P001 CK 8831			3,994.00	0.00	4,467.17
			Per Diem Interest:		0.00	4,467.17
8602 13	MARQUEZ JACQUELINE L 21 ORLEANS LN WEST MILFORD NJ 21 ORLEANS LANE	108500 00660 305000 07480 0 2 413500	0.00	4,475.00 8,796.00	9,612.56 4,652.42	0.00 27,535.98 27,535.98
	05/07/25 25 2 PTAX CS	Pay RG		4,321.00	0.00	23,214.98
	08/07/25 25 3 PTAX CS	Pay RG		4,606.00	0.00	18,608.98
	11/06/25 25 4 PTAX CS	Pay RG		4,652.42	0.00	13,956.56
	02/06/26 26 1 PTAX CS	Pay RG		4,475.00	0.00	9,481.56
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,475.00	0.00	5,006.56
			Per Diem Interest:		0.00	5,006.56
8602 14	JEREZ ESTEBAN 222 HUFF AVE MANVILLE NJ 25 ORLEANS LA	117600 00660 278800 08835 0 2 396400	0.00	4,290.00 8,432.00	9,215.45 4,460.16	0.00 26,397.61 26,397.61
	05/07/25 25 2 PTAX CS	Pay RG		4,142.00	0.00	22,255.61
	08/07/25 25 3 PTAX CS	Pay RG		4,416.00	0.00	17,839.61
	11/06/25 25 4 PTAX CS	Pay RG		4,460.16	0.00	13,379.45
	02/06/26 26 1 PTAX CS	Pay RG		4,290.00	0.00	9,089.45
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,290.00	0.00	4,799.45
			Per Diem Interest:		0.00	4,799.45
8602 15	29 ORLEANS LANE CO. 29 ORLEANS LANE WEST MILFORD NJ 29 ORLEANS LANE	109000 00660 297600 07480 0 2 406600	0.00	4,400.00 8,649.00	9,452.34 4,574.71	0.00 27,076.05 27,076.05
	05/07/25 25 2 PTAX CS	Pay RG		4,249.00	0.00	22,827.05
	08/07/25 25 3 PTAX CS	Pay RG		4,529.00	0.00	18,298.05
	11/06/25 25 4 PTAX CS	Pay RG		4,574.71	0.00	13,723.34
	02/06/26 26 1 PTAX CS	Pay RG		4,400.00	0.00	9,323.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,400.00	0.00	4,923.34
			Per Diem Interest:		0.00	4,923.34
8602 17	DECKER STEVEN 281 RIDGE RD WEST MILFORD NJ 281 RIDGE ROAD	110500 00660 195000 07480 0 2 305500	0.00	3,306.00 6,498.00	7,102.12 3,438.10	0.00 20,344.22 20,344.22
	05/07/25 25 2 PTAX CS	Pay RG		3,192.00	0.00	17,152.22
	08/07/25 25 3 PTAX CS	Pay RG		3,403.00	0.00	13,749.22
	11/06/25 25 4 PTAX CS	Pay RG		3,438.10	0.00	10,311.12
	02/06/26 26 1 PTAX CS	Pay RG		3,306.00	0.00	7,005.12
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,306.00	0.00	3,699.12
			Per Diem Interest:		0.00	3,699.12

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8602 18	CREAZZO DAWN 271 RIDGE RD WEST MILFORD NJ 271 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	93800 00660 177800 07480 0 2 271600	0.00	2,939.00 5,777.00 2,838.00 3,025.00 3,056.56 2,939.00 2,939.00	6,313.79 3,056.56 0.00 0.00 0.00 0.00 0.00	0.00 18,086.35 18,086.35 15,248.35 12,223.35 9,166.79 6,227.79 3,288.79 3,288.79
Per Diem Interest:					0.00	3,288.79
8602 19	HRESKO ROBERT J & KAREN 265 RIDGE RD WEST MILFORD NJ 265 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104400 00660 167700 07480 0 2 272100	0.00	2,945.00 5,788.00 2,843.00 3,031.00 3,062.21 2,945.00 2,945.00	6,325.26 3,062.21 0.00 0.00 0.00 0.00 0.00	0.00 18,120.47 18,120.47 15,277.47 12,246.47 9,184.26 6,239.26 3,294.26 3,294.26
Per Diem Interest:					0.00	3,294.26
8602 20	FISS MICHAEL R JR & KIMBERLY M 257 RIDGE RD WEST MILFORD NJ 257 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106400 00660 147500 07480 0 2 253900	0.00	2,748.00 5,401.00 2,653.00 2,828.00 2,857.33 2,748.00 2,748.00	5,901.93 2,857.33 0.00 0.00 0.00 0.00 0.00	0.00 16,908.26 16,908.26 14,255.26 11,427.26 8,569.93 5,821.93 3,073.93 3,073.93
Per Diem Interest:					0.00	3,073.93
8602 21	BEREI,ALBERT & MILDRED 249 RIDGE ROAD WEST MILFORD, NJ 249 RIDGE ROAD 04/21/25 25 2 PTAX CS 02/24/25 25 3 PTAX CS 07/14/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 03/02/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 7055	97500 VT001 145500 07480 0 2 243000	437.50	2,567.00 5,044.00 2,477.00 3.29 2,640.71 2,671.47 2,567.00 2,567.00	5,523.99 2,671.47 0.00 0.00 0.00 0.00 22.54 0.00	0.00 15,806.46 15,806.46 13,329.46 13,326.17 10,685.46 8,013.99 5,446.99 2,879.99 2,879.99
Per Diem Interest:					0.00	2,879.99
8602 22	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ 247 RIDGE ROAD 04/29/25 25 2 PTAX CS	105400 00003 0 07652 0 1 105400	0.00	1,141.00 2,242.00 1,101.00	2,449.82 1,186.77 0.00	0.00 7,019.59 7,019.59 5,918.59

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8602	22	SUEZ WATER NJ INC C/O VEOLIA NJ	Continued			
	08/05/25 25 3 PTAX CS	Pay RG		1,174.00	0.00	4,744.59
	10/29/25 25 4 PTAX CS	Pay RG		1,186.77	0.00	3,557.82
	02/04/26 26 1 PTAX CS	Pay RG		1,141.00	0.00	2,416.82
	05/04/26 26 2 P001 CK 88225555			1,141.00	0.00	1,275.82
				Per Diem Interest:	0.00	1,275.82
8602 24	BODZON WITOLD & MALGORZATA TRUSTEES 235 RIDGE RD WEST MILFORD NJ 235 RIDGE RD	124500 00660 292800 07480 0 2 417300	0.00	4,516.00 8,877.00	9,700.69 4,694.92	0.00 27,788.61 27,788.61
	05/07/25 25 2 PTAX CS	Pay RG		4,361.00	0.00	23,427.61
	08/07/25 25 3 PTAX CS	Pay RG		4,648.00	0.00	18,779.61
	10/20/25 25 4 PTAX CS	Pay RG		4,694.92	0.00	14,084.69
	02/06/26 26 1 PTAX CS	Pay RG		4,516.00	0.00	9,568.69
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,516.00	0.00	5,052.69
				Per Diem Interest:	0.00	5,052.69
8602 25	MAHONEY KIMBERLY 37 ORLEANS LN WEST MILFORD NJ 37 ORLEANS LANE	102600 00660 316000 07480 0 2 418600	0.00	4,530.00 8,904.00	9,731.50 4,710.19	0.00 27,875.69 27,875.69
	05/07/25 25 2 PTAX CS	Pay RG		4,374.00	0.00	23,501.69
	08/07/25 25 3 PTAX CS	Pay RG		4,663.00	0.00	18,838.69
	11/06/25 25 4 PTAX CS	Pay RG		4,710.19	0.00	14,128.50
	02/06/26 26 1 PTAX CS	Pay RG		4,530.00	0.00	9,598.50
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,530.00	0.00	5,068.50
				Per Diem Interest:	0.00	5,068.50
8602 26	MURPHY ANDREW J & CHANDLER, DAWN M. 39 ORLEANS LN WEST MILFORD NJ 39 ORLEANS LANE	99500 00660 316000 07480 0 2 415500	0.00	4,497.00 8,839.00	9,658.42 4,675.00	0.00 27,669.42 27,669.42
	05/07/25 25 2 PTAX CS	Pay RG		4,342.00	0.00	23,327.42
	08/07/25 25 3 PTAX CS	Pay RG		4,628.00	0.00	18,699.42
	11/06/25 25 4 PTAX CS	Pay RG		4,675.00	0.00	14,024.42
	02/06/26 26 1 PTAX CS	Pay RG		4,497.00	0.00	9,527.42
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,497.00	0.00	5,030.42
				Per Diem Interest:	0.00	5,030.42
8602 27	PAUL MARK J 40 ORLEANS LN WEST MILFORD NJ 40 ORLEANS LANE	104100 347200 07480 0 2 451300	0.00	4,884.00 9,600.00	10,491.31 5,077.78	0.00 30,053.09 30,053.09
	05/02/25 25 2 PTAX CS	Pay RG		4,716.00	0.00	25,337.09
	07/31/25 25 3 PTAX CS	Pay RG		5,027.00	0.00	20,310.09
	11/03/25 25 4 PTAX CS	Pay RG		5,077.78	0.00	15,232.31
	02/02/26 26 1 PTAX CS	Pay RG		4,884.00	0.00	10,348.31
	05/04/26 26 2 P001 CS			4,884.00	0.00	5,464.31
				Per Diem Interest:	0.00	5,464.31

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8602 28	MANTILLA JOSE & HOYOS KARYN 34 ORLEANS LANE WEST MILFORD NJ 34 ORLEANS LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109800 00660 271800 07480 0 2 381600	0.00	4,130.00 8,118.00 3,988.00 4,250.00 4,293.46 4,130.00 4,130.00	8,870.09 4,293.46 0.00 0.00 0.00 0.00 0.00	0.00 25,411.55 25,411.55 21,423.55 17,173.55 12,880.09 8,750.09 4,620.09 4,620.09
				Per Diem Interest:	0.00	
8602 29	WHELAN, JOSEPH & PAULA 28 ORLEANS LN WEST MILFORD NJ 28 ORLEANS LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107600 00660 271400 07480 0 2 379000	0.00	4,102.00 8,063.00 3,961.00 4,221.00 4,263.91 4,102.00 4,102.00	8,809.47 4,263.91 0.00 0.00 0.00 0.00 0.00	0.00 25,238.38 25,238.38 21,277.38 17,056.38 12,792.47 8,690.47 4,588.47 4,588.47
				Per Diem Interest:	0.00	
8602 30	DE FRANCO ROY & LINDA 20 ORLEANS LANE WEST MILFORD NJ 20 ORLEANS LANE 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 11/19/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0000008506	107500 VT001 296200 07480 0 2 403700	437.50	4,307.00 8,463.00 4,156.00 4,434.00 4,460.11 20.06 4,307.00 4,307.00	9,258.84 4,480.17 0.00 0.00 20.06 0.07 0.00 0.00	0.00 26,509.01 26,509.01 22,353.01 17,919.01 13,458.90 13,438.84 9,131.84 4,824.84 4,824.84
				Per Diem Interest:	0.00	
8602 31	MUTO GIUSEPPINA & SILVO TRUSTEES 56 CHERBOURG DR WEST MILFORD NJ 56 CHERBOURG DR. 05/02/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1359	107600 418500 07480 0 2 526100	0.00	5,694.00 11,192.00 5,498.00 5,860.00 5,918.87 5,694.00 5,694.00	12,229.48 5,918.87 0.00 0.00 0.00 0.00 0.00	0.00 35,034.35 35,034.35 29,536.35 23,676.35 17,757.48 12,063.48 6,369.48 6,369.48
				Per Diem Interest:	0.00	
8602 33	COSTA MICHAEL & PARRILLI SHERRY 48 CHERBOURG DR WEST MILFORD NJ 48 CHERBOURG DRIVE 05/07/25 25 2 PTAX CS	107200 00660 288600 07480 0 2 395800	0.00	4,284.00 8,420.00 4,136.00	9,200.70 4,453.18 0.00	0.00 26,357.88 26,357.88 22,221.88

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8602	33	COSTA MICHAEL & PARRILLI SHERRY	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		4,409.00	0.00	17,812.88
	11/06/25 25 4 PTAX CS	Pay RG		4,453.18	0.00	13,359.70
	02/06/26 26 1 PTAX CS	Pay RG		4,284.00	0.00	9,075.70
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,284.00	0.00	4,791.70
				Per Diem Interest:	0.00	4,791.70
8602 34	CAPOLONGO ANTHONY & JAYNE 44 CHERBOURG DRIVE WEST MILFORD N J 44 CHERBOURG DRIVE	107100 250300 07480 0 2 357400	0.00	3,868.00 7,603.00	8,308.18 4,020.85	0.00 23,800.03 23,800.03
	07/01/25 25 2 PTAX CS	Pay RG		3,735.00	85.60	20,065.03
	02/25/25 25 3 PTAX CS	Pay RG		4.35	0.00	20,060.68
	08/11/25 25 3 PTAX CS	Pay RG		3,976.65	0.00	16,084.03
	12/18/25 25 4 PTAX CS	Pay RG		4,020.85	74.91	12,063.18
	12/18/25 26 1 PTAX CS	Pay RG		20.72	0.00	12,042.46
	02/13/26 26 1 PTAX CS	Pay RG		3,847.28	18.08	8,195.18
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		2.64-	0.00	8,192.54
	05/26/26 26 2 P001 CK 284			3,868.00	37.93	4,324.54
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		2.64	0.00	4,327.18
	02/13/26 26 3 PTAX CS	Pay RG		2.64	0.00	4,324.54
	02/13/26 26 3 JZOB	CREDIT BALANCES		2.64-	0.00	4,321.90
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		2.64	0.00	4,324.54
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		2.64	0.00	4,327.18
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		2.64-	0.00	4,324.54
				Per Diem Interest:	0.00	4,324.54
8602 35	JOHNSON JOHN L & CARA 38 CHERBOURG DR WEST MILFORD NJ 38 CHERBOURG DRIVE	101300 00660 301200 07480 0 2 402500	0.00	4,356.00 8,562.00	9,356.33 4,529.23	0.00 26,803.56 26,803.56
	05/07/25 25 2 PTAX CS	Pay RG		4,206.00	0.00	22,597.56
	08/07/25 25 3 PTAX CS	Pay RG		4,483.00	0.00	18,114.56
	11/06/25 25 4 PTAX CS	Pay RG		4,529.23	0.00	13,585.33
	02/06/26 26 1 PTAX CS	Pay RG		4,356.00	0.00	9,229.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,356.00	0.00	4,873.33
				Per Diem Interest:	0.00	4,873.33
8602 36	ARCINIEGA JORGE B & KRISTINE B 34 CHERBOURG DR WEST MILFORD NJ 34 CHERBOURG DRIVE	101900 298200 07480 0 2 400100	0.00	4,330.00 8,511.00	9,301.30 4,501.33	0.00 26,643.63 26,643.63
	05/06/25 25 2 PTAX CS	Pay RG		4,181.00	0.00	22,462.63
	05/08/25 25 2 JRTN	RTN.CK		4,181.00	0.00	26,643.63
	05/08/25 25 2 PTAX CS	Pay RG		4,181.00	0.00	22,462.63
	08/11/25 25 3 PTAX CS	Pay RG		4,457.00	0.00	18,005.63
	11/04/25 25 4 PTAX CS	Pay RG		4,501.33	0.00	13,504.30
	02/03/26 26 1 PTAX CS	Pay RG		4,330.00	0.00	9,174.30
	05/01/26 26 2 P001 CK 3920779669			4,330.00	0.00	4,844.30
				Per Diem Interest:	0.00	4,844.30

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8602 37	GARCIA, CELESTINO & SARA 30 CHERBOURG DR WEST MILFORD NJ 30 CHERBOURG DR 05/02/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921179347	96200 283500 07480 0 2 379700	VT001 0 437.50	4,047.00 7,952.00 3,905.00 4,167.00 4,210.21 4,047.00 4,047.00	8,701.52 4,210.21 0.00 20.00 0.00 28.92 0.00	0.00 24,910.73 24,910.73 21,005.73 16,838.73 12,628.52 8,581.52 4,534.52 4,534.52
				Per Diem Interest:	0.00	
8602 38	TRIPATHI KEVIN R & TRIPATHI J R 26 CHERBOURG DR WEST MILFORD NJ 26 CHERBOURG DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96300 299800 07480 0 2 396100	0.00	4,287.00 8,426.00 4,139.00 4,412.00 4,457.17 4,287.00 4,287.00	9,207.58 4,457.17 0.00 0.00 0.00 0.00 0.00	0.00 26,377.75 26,377.75 22,238.75 17,826.75 13,369.58 9,082.58 4,795.58 4,795.58
				Per Diem Interest:	0.00	
8602 39	PAZ STEVEN & ANDREW 22 CHERBOURG DR WEST MILFORD NJ 22 CHERBOURG DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96300 298100 07480 0 2 394400	0.00	4,268.00 8,389.00 4,121.00 4,394.00 4,437.58 4,268.00 4,268.00	9,169.59 4,437.58 0.00 0.00 0.00 0.00 0.00	0.00 26,264.17 26,264.17 22,143.17 17,749.17 13,311.59 9,043.59 4,775.59 4,775.59
				Per Diem Interest:	0.00	
8602 40	FRITZ DONAVAN & NICOLE H/W 18 CHERBOURG DR WEST MILFORD NJ 18 CHERBOURG DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106900 334400 07480 0 2 441300	0.00	4,776.00 9,388.00 4,612.00 4,915.00 4,964.88 4,776.00 4,776.00	10,258.01 4,964.88 0.00 0.00 0.00 0.00 0.00	0.00 29,386.89 29,386.89 24,774.89 19,859.89 14,895.01 10,119.01 5,343.01 5,343.01
				Per Diem Interest:	0.00	
8602 42	NEUBIG JOSEPH R & JOYCE 14 CHERBOURG DR WEST MILFORD NJ 14 CHERBOURG DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	107200 299700 07480 0 2 406900	0.00	4,404.00 8,656.00 4,252.00 4,532.00	9,458.22 4,578.70 0.00 0.00	0.00 27,096.92 27,096.92 22,844.92 18,312.92

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8602	42	NEUBIG JOSEPH R & JOYCE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,578.70	0.00	13,734.22
	02/06/26 26 1 PTAX CS	Pay RG		4,404.00	0.00	9,330.22
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,404.00	0.00	4,926.22
			Per Diem Interest:		0.00	4,926.22
8602 43	SODON, RICHARD & SHARON 10 CHERBOURG DR WEST MILFORD N J 10 CHERBOURG DR	107900 299400 07480 0 2 407300	0.00	4,408.00 8,664.00	9,468.39 4,583.02	0.00 27,123.41 27,123.41
	04/21/25 25 2 PTAX CS	Pay RG		4,256.00	0.00	22,867.41
	07/30/25 25 3 PTAX CS	Pay RG		4,537.00	0.00	18,330.41
	10/28/25 25 4 PTAX CS	Pay RG		4,583.02	0.00	13,747.39
	01/30/26 26 1 PTAX CS	Pay RG		4,408.00	0.00	9,339.39
	04/28/26 26 2 P001 CK	0057256188		4,408.00	0.00	4,931.39
			Per Diem Interest:		0.00	4,931.39
8602 44	IORLANO GRETCHEN & AMERICO 34 CONTINENTAL RD WEST MILFORD NJ 34 CONTINENTAL ROAD	106300 00660 262700 07480 0 2 369000	0.00	3,994.00 7,850.00	8,577.17 4,152.01	0.00 24,573.18 24,573.18
	05/07/25 25 2 PTAX CS	Pay RG		3,856.00	0.00	20,717.18
	08/07/25 25 3 PTAX CS	Pay RG		4,110.00	0.00	16,607.18
	11/06/25 25 4 PTAX CS	Pay RG		4,152.01	0.00	12,455.17
	02/06/26 26 1 PTAX CS	Pay RG		3,994.00	0.00	8,461.17
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,994.00	0.00	4,467.17
			Per Diem Interest:		0.00	4,467.17
8602 45	AURILIA JOSEPH & JAIME 4 CHERBOURG DR WEST MILFORD NJ 4 CHERBOURG DR	106200 00660 317200 07480 0 2 423400	0.00	4,582.00 9,007.00	9,842.56 4,762.99	0.00 28,194.55 28,194.55
	05/07/25 25 2 PTAX CS	Pay RG		4,425.00	0.00	23,769.55
	08/07/25 25 3 PTAX CS	Pay RG		4,716.00	0.00	19,053.55
	11/06/25 25 4 PTAX CS	Pay RG		4,762.99	0.00	14,290.56
	02/06/26 26 1 PTAX CS	Pay RG		4,582.00	0.00	9,708.56
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,582.00	0.00	5,126.56
			Per Diem Interest:		0.00	5,126.56
8603 1	DORVILLEN ADLER & DANIELLE D 9 CHERBOURG DR WEST MILFORD NJ 9 CHERBOURG DRIVE	101900 00660 348400 07480 0 2 450300	0.00	4,873.00 9,579.00	10,467.38 5,066.49	0.00 29,985.87 29,985.87
	05/07/25 25 2 PTAX CS	Pay RG		4,706.00	0.00	25,279.87
	08/07/25 25 3 PTAX CS	Pay RG		5,015.00	0.00	20,264.87
	11/06/25 25 4 PTAX CS	Pay RG		5,066.49	0.00	15,198.38
	02/06/26 26 1 PTAX CS	Pay RG		4,873.00	0.00	10,325.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,873.00	0.00	5,452.38
			Per Diem Interest:		0.00	5,452.38

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8603 2	WILLIS, JOHN M & DENISE 3 CHERBOURG DRIVE WEST MILFORD NJ 3 CHERBOURG DRIVE 04/29/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 5550	101600 350000 07480 0 2 451600	0.00	4,887.00 9,606.00 4,719.00 5,031.00 5,080.76 4,887.00 4,887.00	10,499.19 5,080.76 0.00 0.00 0.00 0.00 0.00	0.00 30,072.95 30,072.95 25,353.95 20,322.95 15,242.19 10,355.19 5,468.19 5,468.19
Per Diem Interest:					0.00	
8603 3	VACCA, THOMAS & SLATER, KAREN 50 CONTINENTAL RD WEST MILFORD NJ 50 CONTINENTAL ROAD 05/19/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 3919973044	101600 293000 07480 0 2 394600	0.00	4,271.00 8,395.00 4,124.00 4,395.00 4,439.23 4,271.00 4,271.00	9,172.18 4,439.23 29.62 0.00 0.00 0.00 0.00	0.00 26,277.41 26,277.41 22,153.41 17,758.41 13,319.18 9,048.18 4,777.18 4,777.18
Per Diem Interest:					0.00	
8603 5	TYLER WILLIAM JR 6 ORLEANS LANE WEST MILFORD NJ 6 ORLEANS LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96500 317200 07480 0 2 413700	0.00	4,477.00 8,800.00 4,323.00 4,608.00 4,655.07 4,477.00 4,477.00	9,617.14 4,655.07 0.00 0.00 0.00 0.00 0.00	0.00 27,549.21 27,549.21 23,226.21 18,618.21 13,963.14 9,486.14 5,009.14 5,009.14
Per Diem Interest:					0.00	
8603 6	MANTIONE, JOSEPH & DEBRA 51 CHERBOURG DR WEST MILFORD NJ 51 CHERBOURG DR 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921249638 05/11/26 26 3 P001 CK 3921249638	96500 324300 07480 0 2 420800	0.00	4,554.00 8,951.00 4,397.00 4,688.00 4,734.43 4,554.00 4,554.00 18.60	9,782.95 4,734.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,022.38 28,022.38 23,625.38 18,937.38 14,202.95 9,648.95 5,094.95 5,076.35 5,076.35
Per Diem Interest:					0.00	
8603 7	AGOSTINELLI, JAMES & THERESE 47 CHERBOURG DR WEST MILFORD NJ 47 CHERBOURG DRIVE 05/06/25 25 2 PTAX CS	96500 304700 07480 0 2 401200	0.00	4,342.00 8,535.00 4,193.00	9,325.52 4,513.95 0.00	0.00 26,716.47 26,716.47 22,523.47

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8603	7	AGOSTINELLI, JAMES & THERESE	Continued			
	08/06/25 25 3 PTAX CS	Pay RG		4,468.00	0.00	18,055.47
	11/05/25 25 4 PTAX CS	Pay RG		4,513.95	0.00	13,541.52
	02/06/26 26 1 PTAX CS	Pay RG		4,342.00	0.00	9,199.52
	05/06/26 26 2 P001 CK 3072			4,342.00	0.00	4,857.52
				Per Diem Interest:	0.00	4,857.52
8603	8	SWAJGER KEITH & JUDITH	91700			0.00
	43 CHERBOURG DR	291000		4,142.00	8,896.31	
	WEST MILFORD NJ	07480 0		8,141.00	4,306.08	25,485.39
	43 CHERBOURG DRIVE	2 382700	0.00			25,485.39
	05/08/25 25 2 PTAX CS	Pay RG		3,999.00	0.00	21,486.39
	08/04/25 25 3 PTAX CS	Pay RG		4,263.00	0.00	17,223.39
	11/07/25 25 4 PTAX CS	Pay RG		4,306.08	0.00	12,917.31
	02/09/26 26 1 PTAX CS	Pay RG		4,142.00	0.00	8,775.31
	05/08/26 26 2 P001 CK 3921177375			4,142.00	0.00	4,633.31
				Per Diem Interest:	0.00	4,633.31
8603	9	DESVERNEY REVOCABLE TRUST OF 2025	102000			0.00
	39 CHERBOURG DR	00660 293000		4,275.00	9,182.35	
	WEST MILFORD NJ	07480 0		8,403.00	4,443.55	26,303.90
	39 CHERBOURG DR	2 395000	0.00			26,303.90
	05/07/25 25 2 PTAX CS	Pay RG		4,128.00	0.00	22,175.90
	08/07/25 25 3 PTAX CS	Pay RG		4,400.00	0.00	17,775.90
	11/06/25 25 4 PTAX CS	Pay RG		4,443.55	0.00	13,332.35
	02/06/26 26 1 PTAX CS	Pay RG		4,275.00	0.00	9,057.35
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,275.00	0.00	4,782.35
				Per Diem Interest:	0.00	4,782.35
8603	10	ROBINSON E, DENNIS A & HARDY N.	101500			0.00
	35 CHERBOURG DR	00660 343900		4,820.00	10,355.02	
	WEST MILFORD N	07480 0		9,474.00	5,011.37	29,660.39
	35 CHERBOURG DR	2 445400	0.00			29,660.39
	04/28/25 25 2 PTAX CS	Pay RG		4,654.00	0.00	25,006.39
	07/31/25 25 3 PTAX CS	Pay RG		4,962.00	0.00	20,044.39
	12/03/25 25 4 PTAX CS	Pay RG		5,011.37	66.85	15,033.02
	01/12/26 26 1 PTAX CS	Pay RG		4,820.00	0.00	10,213.02
	01/21/26 26 1 JMSC	Msc DB		20.00	0.00	10,233.02
	01/21/26 26 1 JRTN	RTN.CK		4,820.00	0.00	15,053.02
	02/06/26 26 1 PTAX CS	Pay RG		4,820.00	0.00	10,233.02
	03/11/26 26 1 PTAX CS	Pay XN		20.00	0.18	10,213.02
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,820.00	0.00	5,393.02
				Per Diem Interest:	0.00	5,393.02
8603	11	ABDELKADER, NIZAR & ELMOSELMANY, REHAB	101600			0.00
	29 CHERBOURG DR	00660 325300		4,620.00	9,923.82	
	WEST MILFORD NJ	07480 0		9,081.00	4,803.50	28,428.32
	29 CHERBOURG DR.	2 426900	0.00			28,428.32
	05/07/25 25 2 PTAX CS	Pay RG		4,461.00	0.00	23,967.32
	08/07/25 25 3 PTAX CS	Pay RG		4,755.00	0.00	19,212.32

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8603	11	ABDELKADER, NIZAR & EL MOSLEMANY, REHAB	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,803.50	0.00	14,408.82
	02/06/26 26 1 PTAX CS	Pay RG		4,620.00	0.00	9,788.82
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,620.00	0.00	5,168.82
			Per Diem Interest:		0.00	5,168.82
8701 1	RUDOLPH, RAYMOND & PATRICIA 23 CONTINENTAL RD WEST MILFORD, NJ 23 CONTINENTAL ROAD	103000 197700 07480 0 2 300700	0.00	3,254.00 6,396.00	6,991.05 3,383.30	0.00 20,024.35 20,024.35
	04/21/25 25 2 PTAX CS	Pay RG		3,142.00	0.00	16,882.35
	07/18/25 25 3 PTAX CS	Pay RG		3,350.00	0.00	13,532.35
	11/04/25 25 4 PTAX CS	Pay RG		3,383.30	0.00	10,149.05
	02/04/26 26 1 PTAX CS	Pay RG		3,254.00	0.00	6,895.05
	05/04/26 26 2 P001 CK 9376			3,254.00	0.00	3,641.05
			Per Diem Interest:		0.00	3,641.05
8701 2	TOPNICK MICHAEL & ROSEANN 19 CONTINENTAL RD WEST MILFORD, NJ 19 CONTINENTAL RD	103000 173900 07480 0 2 276900	0.00	2,997.00 5,891.00	6,436.32 3,115.00	0.00 18,439.32 18,439.32
	04/28/25 25 2 PTAX CS	Pay RG		2,894.00	0.00	15,545.32
	07/28/25 25 3 PTAX CS	Pay RG		3,084.00	0.00	12,461.32
	10/30/25 25 4 PTAX CS	Pay RG		3,115.00	0.00	9,346.32
	01/29/26 26 1 PTAX CS	Pay RG		2,997.00	0.00	6,349.32
	04/29/26 26 2 P001 CK 3190			2,997.00	0.00	3,352.32
			Per Diem Interest:		0.00	3,352.32
8701 3	15 CONTINENTAL ROAD LLC 15 CONTINENTAL ROAD WEST MILFORD, NJ 15 CONTINENTAL ROAD	103000 206400 07480 0 2 309400	0.00	3,348.00 6,581.00	7,192.54 3,481.93	0.00 20,603.47 20,603.47
	05/09/25 25 2 PTAX CS	Pay RG		2,333.00	0.00	18,270.47
	06/02/25 25 2 PTAX CS	Pay RG		204.60	0.00	18,065.87
	06/02/25 25 2 PTAX CS	Pay RG		695.40	4.60	17,370.47
	08/06/25 25 3 PTAX CS	Pay RG		3,446.00	0.00	13,924.47
	11/12/25 25 4 PTAX CS	Pay RG		1,700.00	14.57	12,224.47
	11/14/25 25 4 PTAX CS	Pay RG		94.11	0.89	12,130.36
	11/17/25 25 4 PTAX CS	Pay RG		92.47	2.53	12,037.89
	11/18/25 25 4 PTAX CS	Pay RG		95.00	0.00	11,942.89
	11/19/25 25 4 PTAX CS	Pay RG		69.25	0.75	11,873.64
	11/24/25 25 4 PTAX CS	Pay RG		996.42	3.58	10,877.22
	12/29/25 25 4 PTAX CS	Pay RG		434.68	7.61	10,442.54
	02/13/26 26 1 PTAX CS	Pay RG		1,500.00	13.83	8,942.54
	03/02/26 26 1 PTAX CS	Pay RG		1,248.00	17.56	7,694.54
	04/20/26 26 1 P001 CK 659			600.00	6.40	7,094.54
	04/20/26 26 2 P001 CK 659			1.33	0.00	7,093.21
	05/11/26 26 2 P001 CK 3921375940	Online Payments		859.23	0.00	6,233.98
	07/20/26 26 2 P001 CK 3924409553	Online Payments		2,487.44	65.33	3,746.54
			Per Diem Interest:		0.00	3,746.54

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8701 4	PERRY, MICHAEL C & PATRICIA 11 CONTINENTAL RD WEST MILFORD, NJ 11 CONTINENTAL RD. 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 8496	103400 219400 07480 0 2 322800	0.00	3,494.00 6,867.00 3,373.00 3,596.00 3,632.01 3,494.00 3,494.00	7,503.81 3,632.01 0.00 0.00 0.00 0.00 0.00	0.00 21,496.82 21,496.82 18,123.82 14,527.82 10,895.81 7,401.81 3,907.81 3,907.81
				Per Diem Interest:	0.00	
8701 5	JONES HEATHER 3 CONTINENTAL RD WEST MILFORD NJ 3 CONTINENTAL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109000 00660 235800 07480 0 2 344800	0.00	3,732.00 7,335.00 3,603.00 3,841.00 3,879.39 3,732.00 3,732.00	8,015.27 3,879.39 0.00 0.00 0.00 0.00 0.00	0.00 22,961.66 22,961.66 19,358.66 15,517.66 11,638.27 7,906.27 4,174.27 4,174.27
				Per Diem Interest:	0.00	
8701 6	YABUT JULLIAN & GENTA 1 ALPINE LANE WEST MILFORD NJ 1 ALPINE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102800 00660 189700 07480 0 2 292500	0.00	3,166.00 6,223.00 3,057.00 3,258.00 3,290.33 3,166.00 3,166.00	6,799.03 3,290.33 0.00 0.00 0.00 0.00 0.00	0.00 19,478.36 19,478.36 16,421.36 13,163.36 9,873.03 6,707.03 3,541.03 3,541.03
				Per Diem Interest:	0.00	
8701 7	ATIEH DENNIS & SANDRA 50 CARRIAGE LANE WEST MILFORD NJ 50 CARRIAGE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103000 00660 273400 07480 0 2 376400	0.00	4,074.00 8,007.00 3,933.00 4,193.00 4,235.36 4,074.00 4,074.00	8,749.85 4,235.36 0.00 0.00 0.00 0.00 0.00	0.00 25,066.21 25,066.21 21,133.21 16,940.21 12,704.85 8,630.85 4,556.85 4,556.85
				Per Diem Interest:	0.00	
8701 11	GREGORY DAVID 45 CARRIAGE LANE WEST MILFORD NJ 45 CARRIAGE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	103700 00660 258600 07480 0 2 362300	0.00	3,921.00 7,707.00 3,786.00 4,036.00	8,422.54 4,075.97 0.00 0.00	0.00 24,126.51 24,126.51 20,340.51 16,304.51

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8701	11	GREGORY DAVID	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,075.97	0.00	12,228.54
	02/06/26 26 1 PTAX CS	Pay RG		3,921.00	0.00	8,307.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,921.00	0.00	4,386.54
			Per Diem Interest:		0.00	4,386.54
8701 12	DELIO, ANGELO & MICHELE M. 41 CARRIAGE LANE WEST MILFORD, NJ 41 CARRIAGE LANE	103700 230600 07480 0 2 334300	0.00	3,618.00 7,111.00	7,771.50 3,761.85	0.00 22,262.35 22,262.35
	04/30/25 25 2 PTAX CS	Pay RG		3,493.00	0.00	18,769.35
	08/04/25 25 3 PTAX CS	Pay RG		3,724.00	0.00	15,045.35
	11/03/25 25 4 PTAX CS	Pay RG		3,761.85	0.00	11,283.50
	02/02/26 26 1 PTAX CS	Pay RG		3,618.00	0.00	7,665.50
	04/29/26 26 2 P001 CK 3920510385	Online Tax Payment		3,618.00	0.00	4,047.50
			Per Diem Interest:		0.00	4,047.50
8701 13	RICH MATTHEW & LAURA 37 CARRIAGE LANE WEST MILFORD, NJ 37 CARRIAGE LANE	103700 00660 228900 07480 0 2 332600	0.00	3,600.00 7,076.00	7,730.52 3,742.25	0.00 22,148.77 22,148.77
	05/07/25 25 2 PTAX CS	Pay RG		3,476.00	0.00	18,672.77
	08/07/25 25 3 PTAX CS	Pay RG		3,704.00	0.00	14,968.77
	11/06/25 25 4 PTAX CS	Pay RG		3,742.25	0.00	11,226.52
	02/06/26 26 1 PTAX CS	Pay RG		3,600.00	0.00	7,626.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,600.00	0.00	4,026.52
			Per Diem Interest:		0.00	4,026.52
8701 14	DONALDSON ROBERT & KELLYANN 31 CARRIAGE LANE WEST MILFORD, N.J. 31 CARRIAGE LANE	109700 00660 265200 07480 0 2 374900	0.00	4,057.00 7,975.00	8,715.46 4,217.42	0.00 24,964.88 24,964.88
	05/07/25 25 2 PTAX CS	Pay RG		3,918.00	0.00	21,046.88
	08/07/25 25 3 PTAX CS	Pay RG		4,176.00	0.00	16,870.88
	11/06/25 25 4 PTAX CS	Pay RG		4,217.42	0.00	12,653.46
	02/06/26 26 1 PTAX CS	Pay RG		4,057.00	0.00	8,596.46
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,057.00	0.00	4,539.46
			Per Diem Interest:		0.00	4,539.46
8701 15	HUBER TRACY A 2012 FLOUNDER RUN NEW BERN, NC 27 CARRIAGE LANE	108500 00660 245200 28562 0 2 353700	0.00	3,828.00 7,524.00	8,222.34 3,979.67	0.00 23,554.01 23,554.01
	05/07/25 25 2 PTAX CS	Pay RG		3,696.00	0.00	19,858.01
	08/07/25 25 3 PTAX CS	Pay RG		3,940.00	0.00	15,918.01
	11/06/25 25 4 PTAX CS	Pay RG		3,979.67	0.00	11,938.34
	02/06/26 26 1 PTAX CS	Pay RG		3,828.00	0.00	8,110.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,828.00	0.00	4,282.34
			Per Diem Interest:		0.00	4,282.34

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8701 17	JACKSON RON & GABRIELLE 17 CARRIAGE LANE WEST MILFORD NJ 17 CARRIAGE LANE	103800 00660 244800 07480 0 2 348600	0.00	3,773.00 7,416.00	8,103.40 3,921.89	0.00 23,214.29 23,214.29
	05/07/25 25 2 PTAX CS	Pay RG		3,643.00	0.00	19,571.29
	08/07/25 25 3 PTAX CS	Pay RG		3,883.00	0.00	15,688.29
	11/06/25 25 4 PTAX CS	Pay RG		3,921.89	0.00	11,766.40
	02/06/26 26 1 PTAX CS	Pay RG		3,773.00	0.00	7,993.40
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,773.00	0.00	4,220.40
				Per Diem Interest:	0.00	4,220.40
8701 19	ZUSI KRISTINA 1636 MACOPIN RD WEST MILFORD NJ 1636 MACOPIN RD	83600 00660 136300 07480 0 2 219900	0.00	2,380.00 4,678.00	5,111.31 2,474.47	0.00 14,643.78 14,643.78
	05/07/25 25 2 PTAX CS	Pay RG		2,298.00	0.00	12,345.78
	08/07/25 25 3 PTAX CS	Pay RG		2,449.00	0.00	9,896.78
	11/06/25 25 4 PTAX CS	Pay RG		2,474.47	0.00	7,422.31
	02/06/26 26 1 PTAX CS	Pay RG		2,380.00	0.00	5,042.31
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,380.00	0.00	2,662.31
				Per Diem Interest:	0.00	2,662.31
8701 20	STAUB LEONARD & CHARLENE 1640 MACOPIN RD WEST MILFORD N J 1640 MACOPIN RD	88700 218900 07480 0 2 307600	0.00	3,329.00 6,543.00	7,151.27 3,461.00	0.00 20,484.27 20,484.27
	05/09/25 25 2 PTAX CS	Pay RG		3,214.00	0.00	17,270.27
	08/11/25 25 3 PTAX CS	Pay RG		3,427.00	0.00	13,843.27
	11/10/25 25 4 PTAX CS	Pay RG		3,461.00	0.00	10,382.27
	02/09/26 26 1 PTAX CS	Pay RG		3,329.00	0.00	7,053.27
	05/08/26 26 2 P001 CK 4474719827			3,329.00	0.00	3,724.27
				Per Diem Interest:	0.00	3,724.27
8701 21	CAPELO JORGE M & SANDRA C 1646 MACOPIN RD WEST MILFORD NJ 1646 MACOPIN RD.	83500 00660 133100 07480 0 2 216600	0.00	2,344.00 4,607.00	5,035.64 2,437.61	0.00 14,424.25 14,424.25
	05/07/25 25 2 PTAX CS	Pay RG		2,263.00	0.00	12,161.25
	08/07/25 25 3 PTAX CS	Pay RG		2,413.00	0.00	9,748.25
	11/06/25 25 4 PTAX CS	Pay RG		2,437.61	0.00	7,310.64
	02/06/26 26 1 PTAX CS	Pay RG		2,344.00	0.00	4,966.64
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,344.00	0.00	2,622.64
				Per Diem Interest:	0.00	2,622.64
8701 22	BARKER STEVEN & KATHY 1650 MACOPIN RD WEST MILFORD NJ 1650 MACOPIN RD	97500 152500 07480 0 2 250000	0.00	2,706.00 5,319.00	5,810.50 2,812.50	0.00 16,648.00 16,648.00
	04/30/25 25 2 PTAX CS	Pay RG		2,613.00	0.00	14,035.00
	07/23/25 25 3 PTAX CS	Pay RG		2,784.00	0.00	11,251.00

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8701	22	BARKER STEVEN & KATHY	Continued			
	10/23/25 25 4 PTAX CS	Pay RG		2,812.50	0.00	8,438.50
	01/26/26 26 1 PTAX CS	Pay RG		2,706.00	0.00	5,732.50
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,706.00	0.00	3,026.50
			Per Diem Interest:		0.00	3,026.50
8701 23	GURNEY KATHLYN G 1658 MACOPIN RD WEST MILFORD NJ 1658 MACOPIN	87900 00660 101200 07480 0 2 189100	0.00	2,047.00 4,023.00	4,395.07 2,128.14	0.00 12,593.21 12,593.21
	05/07/25 25 2 PTAX CS	Pay RG		1,976.00	0.00	10,617.21
	08/07/25 25 3 PTAX CS	Pay RG		2,106.00	0.00	8,511.21
	11/06/25 25 4 PTAX CS	Pay RG		2,128.14	0.00	6,383.07
	02/06/26 26 1 PTAX CS	Pay RG		2,047.00	0.00	4,336.07
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,047.00	0.00	2,289.07
			Per Diem Interest:		0.00	2,289.07
8701 25	AARONS MARVIN 1670 MACOPIN RD WEST MILFORD NJ 1670 MACOPIN RD	82600 00660 211600 07480 0 2 294200	0.00	3,184.00 6,258.00	6,839.01 3,310.92	0.00 19,591.93 19,591.93
	05/07/25 25 2 PTAX CS	Pay RG		3,074.00	0.00	16,517.93
	08/07/25 25 3 PTAX CS	Pay RG		3,277.00	0.00	13,240.93
	11/06/25 25 4 PTAX CS	Pay RG		3,310.92	0.00	9,930.01
	02/06/26 26 1 PTAX CS	Pay RG		3,184.00	0.00	6,746.01
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,184.00	0.00	3,562.01
			Per Diem Interest:		0.00	3,562.01
8701 26	DAMRA FIRAS 1674 MACOPIN RD WEST MILFORD NJ 1674 MACOPIN RD	96100 00660 187900 07480 0 2 284000	0.00	3,074.00 6,893.00	5,750.12 2,344.36	0.00 18,061.48 18,061.48
	04/30/25 25 2 PTAX CS	Pay RG		3,819.00	0.00	14,242.48
	08/07/25 25 3 PTAX CS	Pay RG		2,312.00	0.00	11,930.48
	11/06/25 25 4 PTAX CS	Pay RG		2,344.36	0.00	9,586.12
	02/06/26 26 1 PTAX CS	Pay RG		3,074.00	0.00	6,512.12
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,074.00	0.00	3,438.12
			Per Diem Interest:		0.00	3,438.12
8701 27	MATTHEWS SHARYN 1680 MACOPIN RD WEST MILFORD NJ 1680 MACOPIN RD	85700 00660 240200 07480 0 2 325900	0.00	3,527.00 6,933.00	7,575.89 3,666.21	0.00 21,702.10 21,702.10
	05/07/25 25 2 PTAX CS	Pay RG		3,406.00	0.00	18,296.10
	08/07/25 25 3 PTAX CS	Pay RG		3,630.00	0.00	14,666.10
	11/06/25 25 4 PTAX CS	Pay RG		3,666.21	0.00	10,999.89
	02/06/26 26 1 PTAX CS	Pay RG		3,527.00	0.00	7,472.89
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,527.00	0.00	3,945.89
			Per Diem Interest:		0.00	3,945.89

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8702 1	COLON FERNANDO ET ALS 16 CARRIAGE LANE WEST MILFORD NJ 16 CARRIAGE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106400 171700 07480 0 2 278100	0.00	3,010.00 5,916.00 2,906.00 3,098.00 3,128.95 3,010.00 3,010.00	6,464.84 3,128.95 0.00 0.00 0.00 0.00 0.00	0.00 18,519.79 18,519.79 15,613.79 12,515.79 9,386.84 6,376.84 3,366.84 3,366.84
				Per Diem Interest:	0.00	3,366.84
8702 2	FURNBACH,JOSEPH & DONNA 22 CARRIAGE LANE WEST MILFORD NJ 22 CARRIAGE LANE 05/09/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 01/07/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 89 11/18/25 26 3 PTAX CS 11/18/25 26 3 JZOB 03/26/26 26 3 JZZZ	108100 173200 07480 0 2 281300	0.00	3,044.00 5,984.00 2,940.00 3,133.00 3,164.48 3,044.00 3,044.00 11.66 11.66- 11.66	6,539.21 3,164.48 0.00 19.55 19.81 0.00 0.00 0.00 0.00 0.00	0.00 18,731.69 18,731.69 15,791.69 12,658.69 9,494.21 6,450.21 3,406.21 3,394.55 3,382.89 3,394.55 3,394.55
				Per Diem Interest:	0.00	3,394.55
8702 3	MARKOWSKI CHRISTOPHER & VALERIE 26 CARRIAGE LANE WEST MILFORD NJ 26 CARRIAGE LANE 05/20/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921159074	109100 215000 07480 0 2 324100	0.00	3,508.00 6,895.00 3,387.00 3,610.00 3,646.29 3,508.00 3,508.00	7,533.62 3,646.29 22.98 0.00 22.50 0.00 0.00	0.00 21,582.91 21,582.91 18,195.91 14,585.91 10,939.62 7,431.62 3,923.62 3,923.62
				Per Diem Interest:	0.00	3,923.62
8702 4	OHME ROBERT & SPIRKOVSKA EVGENIJA 33 CARRIAGE LANE WEST MILFORD NJ 32 CARRIAGE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107700 202400 07480 0 2 310100	0.00	3,356.00 6,597.00 3,241.00 3,454.00 3,488.23 3,356.00 3,356.00	7,208.60 3,488.23 0.00 0.00 0.00 0.00 0.00	0.00 20,649.83 20,649.83 17,408.83 13,954.83 10,466.60 7,110.60 3,754.60 3,754.60
				Per Diem Interest:	0.00	3,754.60

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8702 5	GARCIA RAUL & VENECIA N 40 CARRIAGE LANE WEST MILFORD NJ 40 CARRIAGE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101100 00660 183100 07480 0 2 284200	0.00	3,076.00 6,046.00 2,970.00 3,165.00 3,198.02 3,076.00 3,076.00 Per Diem Interest:	6,605.71 3,198.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,925.73 18,925.73 15,955.73 12,790.73 9,592.71 6,516.71 3,440.71 3,440.71
8702 6	FRITZ MICHAEL & AMY 10 ALPINE RD WEST MILFORD NJ 10 ALPINE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107000 00660 143400 07480 0 2 250400	0.00	2,710.00 5,327.00 2,617.00 2,789.00 2,816.82 2,710.00 2,710.00 Per Diem Interest:	5,820.67 2,816.82 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,674.49 16,674.49 14,057.49 11,268.49 8,451.67 5,741.67 3,031.67 3,031.67
8702 7	KAPRAL JENNIFER & BRIAN 16 ALPINE LANE WEST MILFORD NJ 16 ALPINE LANE 05/08/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/17/26 26 2 P001 CK 3919889534 Online Payments	108000 299300 07480 0 2 407300	0.00	4,408.00 8,664.00 4,256.00 4,537.00 4,583.02 4,408.00 4,408.00 Per Diem Interest:	9,468.39 4,583.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,123.41 27,123.41 22,867.41 18,330.41 13,747.39 9,339.39 4,931.39 4,931.39
8702 8	ROSNER KAREN 20 ALPINE LANE WEST MILFORD NJ 20 ALPINE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107700 00660 265400 07480 0 2 373100	0.00	4,038.00 7,937.00 3,899.00 4,156.00 4,197.50 4,038.00 4,038.00 Per Diem Interest:	8,673.19 4,197.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,845.69 24,845.69 20,946.69 16,790.69 12,593.19 8,555.19 4,517.19 4,517.19
8702 9	BEEKMAN JACOB S & NATALIE C 24 ALPINE LN WEST MILFORD NJ 24 ALPINE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	106500 00660 171600 07480 0 2 278100	0.00	3,010.00 5,916.00 2,906.00 3,098.00	6,464.84 3,128.95 0.00 0.00	0.00 18,519.79 18,519.79 15,613.79 12,515.79

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8702	9	BEEKMAN JACOB S & NATALIE C	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,128.95	0.00	9,386.84
	02/03/26 26 1 PTAX CS	Pay RG		3,010.00	0.00	6,376.84
	02/06/26 26 1 PTAX CS	Pay RG		3,010.00	0.00	3,366.84
	02/11/26 26 1 JREF	REFUND		3,010.00	0.00	6,376.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,010.00	0.00	3,366.84
				Per Diem Interest:	0.00	3,366.84
8702 10	CHROMECK DANIEL & COURTNEY 7 BORDEAUX TERR WEST MILFORD NJ 7 BORDEAUX TERR	107100 00660 201100 07480 0 2 308200	0.00	3,335.00 6,556.00	7,165.03 3,466.98	0.00 20,523.01 20,523.01
	05/07/25 25 2 PTAX CS	Pay RG		3,221.00	0.00	17,302.01
	08/07/25 25 3 PTAX CS	Pay RG		3,433.00	0.00	13,869.01
	11/06/25 25 4 PTAX CS	Pay RG		3,466.98	0.00	10,402.03
	02/06/26 26 1 PTAX CS	Pay RG		3,335.00	0.00	7,067.03
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,335.00	0.00	3,732.03
				Per Diem Interest:	0.00	3,732.03
8703 1	BIGLEY, EDWARD & MONIQUE 23 BORDEAUX TERR WEST MILFORD NJ 23 BORDEAUX TER.	107900 232400 07480 0 2 340300	0.00	3,683.00 7,239.00	7,911.08 3,828.59	0.00 22,661.67 22,661.67
	05/02/25 25 2 PTAX CS	Pay RG		3,556.00	0.00	19,105.67
	08/11/25 25 3 PTAX CS	Pay RG		3,791.00	0.00	15,314.67
	11/03/25 25 4 PTAX CS	Pay RG		3,828.59	0.00	11,486.08
	02/02/26 26 1 PTAX CS	Pay RG		3,683.00	0.00	7,803.08
	05/01/26 26 2 P001 CK	3920692739		3,683.00	0.00	4,120.08
				Per Diem Interest:	0.00	4,120.08
8703 2	BEER JAMES W & HEIDI M 23 ALPINE LANE WEST MILFORD NJ 23 ALPINE LANE	108000 00660 182500 07480 0 2 290500	0.00	3,144.00 6,180.00	6,752.17 3,268.75	0.00 19,344.92 19,344.92
	05/07/25 25 2 PTAX CS	Pay RG		3,036.00	0.00	16,308.92
	08/07/25 25 3 PTAX CS	Pay RG		3,235.00	0.00	13,073.92
	11/06/25 25 4 PTAX CS	Pay RG		3,268.75	0.00	9,805.17
	02/06/26 26 1 PTAX CS	Pay RG		3,144.00	0.00	6,661.17
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,144.00	0.00	3,517.17
				Per Diem Interest:	0.00	3,517.17
8703 3	RUSIN AGNIESZKA 19 ALPINE LANE WEST MILFORD NJ 19 ALPINE LANE	109200 249000 07480 0 2 358200	0.00	3,877.00 7,620.00	8,326.53 4,030.48	0.00 23,854.01 23,854.01
	04/30/25 25 2 PTAX CS	Pay RG		3,743.00	0.00	20,111.01
	07/28/25 25 3 PTAX CS	Pay RG		3,990.00	0.00	16,121.01
	10/28/25 25 4 PTAX CS	Pay RG		4,030.48	0.00	12,090.53
	02/02/26 26 1 PTAX CS	Pay RG		3,877.00	0.00	8,213.53
	04/30/26 26 2 P001 CK	3920591414		3,877.00	0.00	4,336.53

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8703	3	RUSIN AGNIESZKA	Continued			
			Per Diem Interest:		0.00	4,336.53
8703 4	LOWENSTEIN ERIC 15 ALPINE DRIVE WEST MILFORD,N.J. 15 ALPINE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107200 00660 191900 07480 0 2 299100	0.00	3,237.00 6,363.00 3,126.00 3,331.00 3,365.04 3,237.00 3,237.00	6,952.37 3,365.04 0.00 0.00 0.00 0.00 0.00	0.00 19,917.41 19,917.41 16,791.41 13,460.41 10,095.37 6,858.37 3,621.37
			Per Diem Interest:		0.00	3,621.37
8703 5	VAN BLARCOM DAVID & MARIANNA 8 CONTINENTAL RD WEST MILFORD, NJ 8 CONTINENTAL DR. 04/30/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 2499	107800 186400 07480 0 2 294200	0.00	3,184.00 6,258.00 3,074.00 3,277.00 3,310.92 3,184.00 3,184.00	6,839.01 3,310.92 0.00 0.00 0.00 0.00 0.00	0.00 19,591.93 19,591.93 16,517.93 13,240.93 9,930.01 6,746.01 3,562.01
			Per Diem Interest:		0.00	3,562.01
8703 6	MUTHUSAMMY MELISSA 14 CONTINENTAL RD WEST MILFORD NJ 14 CONTINENTAL RD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107800 00660 177400 07480 0 2 285200	0.00	3,087.00 5,977.00 90.00 2,890.00 90.00 3,177.00 3,209.31 3,087.00 3,087.00	6,629.64 3,209.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,902.95 18,902.95 18,992.95 16,102.95 16,012.95 12,835.95 9,626.64 6,539.64 3,452.64
			Per Diem Interest:		0.00	3,452.64
8703 7	WALLACE,MICHAEL & LORI ANN 18 CONTINENTAL RD WEST MILFORD NJ 18 CONTINENTAL RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK w/T	107400 00597 210900 07480 0 2 318300	0.00	3,445.00 6,771.00 3,326.00 3,546.00 3,581.21 3,445.00 3,445.00	7,399.62 3,581.21 0.00 0.00 0.00 0.00 0.00	0.00 21,196.83 21,196.83 17,870.83 14,324.83 10,743.62 7,298.62 3,853.62
			Per Diem Interest:		0.00	3,853.62

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8703 9	AURIGEMMA VICTOR & DEBBIE A 8 RENAULT RD WEST MILFORD NJ 8 RENAULT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106700 00660 181800 07480 0 2 288500	0.00	3,122.00 6,137.00 3,015.00 3,213.00 3,246.17 3,122.00 3,122.00 Per Diem Interest:	6,706.31 3,246.17 0.00 0.00 0.00 0.00 0.00	0.00 19,211.48 19,211.48 16,196.48 12,983.48 9,737.31 6,615.31 3,493.31
8703 10	BARRAL CHRISTOPHER R 12 RENAULT RD WEST MILFORD NJ 12 RENAULT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106900 00660 234800 07480 0 2 341700	0.00	3,698.00 7,269.00 3,571.00 3,806.00 3,844.19 3,698.00 3,698.00 Per Diem Interest:	7,943.18 3,844.19 0.00 0.00 0.00 0.00 0.00	0.00 22,754.37 22,754.37 19,183.37 15,377.37 11,533.18 7,835.18 4,137.18
8703 11	LOCKWOOD, BRUCE & MARGARET 18 RENAULT RD WEST MILFORD NJ 18 RENAULT RD 05/08/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 12/04/25 25 4 PTAX CS 01/12/26 26 1 PTAX CS 02/10/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 4943	101500 233200 07480 0 2 334700	0.00	3,622.00 7,120.00 3,498.00 1,500.00 2,228.00 2,000.00 1,765.16 1,000.00 2,622.00 3,622.00 Per Diem Interest:	7,780.67 3,765.16 0.00 0.00 9.76 0.00 11.18 0.00 0.00 0.00	0.00 22,287.83 22,287.83 18,789.83 17,289.83 15,061.83 13,061.83 11,296.67 10,296.67 7,674.67 4,052.67
8703 12	ROBERTIELLO, A & E 24 RENAULT ROAD WEST MILFORD, NJ 24 RENAULT RD 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 11052	103900 237800 07480 0 2 341700	0.00	3,698.00 7,269.00 3,571.00 3,806.00 3,844.19 3,698.00 3,698.00 Per Diem Interest:	7,943.18 3,844.19 0.00 0.00 0.00 0.00 0.00	0.00 22,754.37 22,754.37 19,183.37 15,377.37 11,533.18 7,835.18 4,137.18

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8703 13	SADLO,SCOTT & EDGE,ANGELA 33 BORDEAUX TERR WEST MILFORD NJ 33 BORDEAUX TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104300 00660 222800 07480 0 2 327100	0.00	3,540.00 6,958.00 3,418.00 3,644.00 3,680.16 3,540.00 3,540.00	7,604.41 3,680.16 0.00 0.00 0.00 0.00 0.00	0.00 21,782.57 21,782.57 18,364.57 14,720.57 11,040.41 7,500.41 3,960.41 3,960.41
				Per Diem Interest:	0.00	
8703 14	BATORY,RONALD M.& STEFANIE G. 6 DUNKIRK COURT WEST MILFORD, N.J. 6 DUNKIRK COURT 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 530	98400 223300 07480 0 2 321700	0.00	3,482.00 6,844.00 3,362.00 3,583.00 3,619.39 3,482.00 3,482.00	7,477.58 3,619.39 0.00 0.00 0.00 0.00 0.00	0.00 21,422.97 21,422.97 18,060.97 14,477.97 10,858.58 7,376.58 3,894.58 3,894.58
				Per Diem Interest:	0.00	
8703 15	MOSOLYGO DENES & HANNA B 8 DUNKIRK CT WEST MILFORD NJ 8 DUNKIRK COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	112700 00660 172500 07480 0 2 285200	0.00	3,087.00 6,067.00 2,980.00 3,177.00 3,209.31 3,087.00 3,087.00	6,629.64 3,209.31 0.00 0.00 0.00 0.00 0.00	0.00 18,992.95 18,992.95 16,012.95 12,835.95 9,626.64 6,539.64 3,452.64 3,452.64
				Per Diem Interest:	0.00	
8703 16	SWEET III,ROBERT & MARGARET 7 DUNKIRK CT WEST MILFORD NJ 7 DUNKIRK CT. 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 9392	111200 VT001 189800 07480 0 2 301000	437.50	3,195.00 6,278.00 3,083.00 3,290.00 3,324.29 3,195.00 3,195.00	6,871.93 3,324.29 0.00 0.00 0.00 0.00 0.00	0.00 19,669.22 19,669.22 16,586.22 13,296.22 9,971.93 6,776.93 3,581.93 3,581.93
				Per Diem Interest:	0.00	
8704 1	BUFARDECI,KENNETH & DAWN 195 VREELAND RD WEST MILFORD NJ 195 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	108500 00660 178500 07480 0 2 287000	0.00	3,106.00 6,105.00 2,999.00 3,197.00	6,671.91 3,229.23 0.00 0.00	0.00 19,112.14 19,112.14 16,113.14 12,916.14

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8704	1	BUFARDECI, KENNETH & DAWN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,229.23	0.00	9,686.91
	02/06/26 26 1 PTAX CS	Pay RG		3,106.00	0.00	6,580.91
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,106.00	0.00	3,474.91
			Per Diem Interest:		0.00	3,474.91
8704	2	PATALITA ROBERT & DEBORAH				0.00
	189 VREELAND RD	109200				
	WEST MILFORD N J	306100		4,495.00	9,653.83	
	189 VREELAND RD.	07480 0		8,835.00	4,672.34	27,656.17
	05/02/25 25 2 PTAX CS	2 415300	0.00			27,656.17
	11/25/24 25 3 PTAX CS	Pay RG		4,340.00	0.00	23,316.17
	08/07/25 25 3 PTAX CS	Pay RG		0.08	0.00	23,316.09
	11/07/25 25 4 PTAX CS	Pay RG		4,625.92	0.00	18,690.17
	02/09/26 26 1 PTAX CS	Pay RG		4,672.34	0.00	14,017.83
	05/05/26 26 2 P001 CK 255	Pay RG		4,495.00	0.00	9,522.83
			Per Diem Interest:		0.00	5,027.83
8704	3	DAVIDSON RICHARD & LORI				0.00
	183 VREELAND RD.	103700				
	WEST MILFORD, NJ	181100		3,082.00	6,620.47	
	183 VREELAND RD.	07480 0		6,058.00	3,204.99	18,965.46
	04/23/25 25 2 PTAX CS	2 284800	0.00			18,965.46
	07/22/25 25 3 PTAX CS	Pay RG		2,976.00	0.00	15,989.46
	10/14/25 25 4 PTAX CS	Pay RG		3,172.00	0.00	12,817.46
	01/27/26 26 1 PTAX CS	Pay RG		3,204.99	0.00	9,612.47
	05/01/26 26 2 P001 CK 1010	Pay RG		3,082.00	0.00	6,530.47
			Per Diem Interest:		0.00	3,448.47
8704	4	ALLWOOD BARBARA A				0.00
	177 VREELAND RD	104600				
	WEST MILFORD NJ	152800		2,786.00	5,983.18	
	177 VREELAND RD.	07480 0		5,476.00	2,895.85	17,141.03
	04/23/25 25 2 PTAX CS	2 257400	0.00			17,141.03
	12/01/25 25 2 PTAX CS	Pay RG		64.89	0.00	17,076.14
	12/01/25 25 3 PTAX CS	Pay RG		2,625.11	188.14	14,451.03
	12/01/25 25 4 PTAX CS	Pay RG		2,867.00	172.02	11,584.03
		Pay RG		2,895.85	43.44	8,688.18
			Per Diem Interest:		275.05	8,963.23
8704	6	SICA PAUL & O'BRIEN BRITTANY				0.00
	169 VREELAND RD	110000				
	WEST MILFORD NJ	00660 170500		3,036.00	6,520.87	
	169 VREELAND RD.	07480 0		5,967.00	3,155.85	18,679.72
	05/07/25 25 2 PTAX CS	2 280500	0.00			18,679.72
	08/07/25 25 3 PTAX CS	Pay RG		2,931.00	0.00	15,748.72
	11/06/25 25 4 PTAX CS	Pay RG		3,125.00	0.00	12,623.72
	02/06/26 26 1 PTAX CS	Pay RG		3,155.85	0.00	9,467.87
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,036.00	0.00	6,431.87
			Per Diem Interest:		0.00	3,395.87

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8704 7	LIVNEH SHAI S 165 VREELAND RD WEST MILFORD NJ 165 VREELAND RD. 04/28/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920703056	103700 145000 07480 0 2 248700	0.00	2,692.00 5,291.00 2,599.00 2,770.00 2,798.22 2,692.00 2,692.00 Per Diem Interest:	5,780.69 2,798.22 0.00 0.00 0.00 0.00 0.00	0.00 16,561.91 16,561.91 13,962.91 11,192.91 8,394.69 5,702.69 3,010.69 3,010.69
8704 8	KELTY, JAMES D & KELTY, DONNA 159 VREELAND ROAD WEST MILFORD NJ 159 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109200 172100 07480 0 2 281300	0.00	3,044.00 5,984.00 2,940.00 3,133.00 3,164.48 3,044.00 3,044.00 Per Diem Interest:	6,539.21 3,164.48 0.00 0.00 0.00 0.00 0.00	0.00 18,731.69 18,731.69 15,791.69 12,658.69 9,494.21 6,450.21 3,406.21 3,406.21
8704 9	CRITCHLEY MICHAEL D JR 155 VREELAND RD WEST MILFORD NJ 155 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107100 190800 07480 0 2 297900	0.00	3,224.00 6,337.00 3,113.00 3,318.00 3,352.09 3,224.00 3,224.00 Per Diem Interest:	6,924.85 3,352.09 0.00 0.00 0.00 0.00 0.00	0.00 19,837.94 19,837.94 16,724.94 13,406.94 10,054.85 6,830.85 3,606.85 3,606.85
8704 10	BOGUSZEWSKI ARTHUR & DOROTA 151 VREELAND RD WEST MILFORD NJ 151 VREELAND RD. 04/25/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/24/26 26 2 P001 CK 3920257135	104200 234100 07480 0 2 338300	0.00	3,661.00 7,196.00 3,535.00 3,768.00 3,807.01 3,661.00 3,661.00 Per Diem Interest:	7,864.22 3,807.01 0.00 0.00 0.00 0.00 0.00	0.00 22,528.23 22,528.23 18,993.23 15,225.23 11,418.22 7,757.22 4,096.22 4,096.22
8704 12	MULLER TERESA S & BRADY AARON E 141 VREELAND RD WEST MILFORD NJ 141 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	110800 174000 07480 0 2 284800	0.00	3,082.00 6,058.00 2,976.00 3,172.00	6,620.47 3,204.99 0.00 0.00	0.00 18,965.46 18,965.46 15,989.46 12,817.46

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8704	12	MULLER TERESA S & BRADY AARON E	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,204.99	0.00	9,612.47
	02/06/26 26 1 PTAX CS	Pay RG		3,082.00	0.00	6,530.47
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,082.00	0.00	3,448.47
			Per Diem Interest:		0.00	3,448.47
8704 13	TFANK MICHAEL & VALERIE 53 BRADRICK LANE WEST MILFORD, NJ 53 BRADRICK LANE	112000 200100 07480 0 2 312100	0.00	3,378.00 6,639.00	7,255.46 3,511.81	0.00 20,784.27 20,784.27
	04/10/25 25 2 PTAX CS	Pay RG		3,261.00	0.00	17,523.27
	04/10/25 25 3 PTAX CS	Pay RG		1.04	0.00	17,522.23
	07/30/25 25 3 PTAX CS	Pay RG		3,475.96	0.00	14,046.27
	07/30/25 25 4 PTAX CS	Pay RG		1.04	0.00	14,045.23
	11/12/25 25 4 PTAX CS	Pay RG		3,496.04	14.73	10,549.19
	12/03/25 25 4 PTAX CS	Pay RG		14.73	0.12	10,534.46
	02/05/26 26 1 PTAX CS	Pay RG		3,378.00	0.00	7,156.46
	05/25/26 26 2 P001 CK 3922003403	Online Payments		3,378.00	30.54	3,778.46
			Per Diem Interest:		0.00	3,778.46
8704 14	JORDAN,DAVID & CAROLYN 10 CARRIAGE LANE WEST MILFORD NJ 10 CARRIAGE LANE	109600 190500 07480 0 2 300100	0.00	3,248.00 6,384.00	6,976.30 3,376.33	0.00 19,984.63 19,984.63
	05/07/25 25 2 PTAX CS	Pay RG		3,136.00	0.00	16,848.63
	08/07/25 25 3 PTAX CS	Pay RG		3,343.00	0.00	13,505.63
	11/06/25 25 4 PTAX CS	Pay RG		3,376.33	0.00	10,129.30
	02/06/26 26 1 PTAX CS	Pay RG		3,248.00	0.00	6,881.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,248.00	0.00	3,633.30
			Per Diem Interest:		0.00	3,633.30
8704 15	FALKENSTERN ALLISON ET AL 8 BORDEAUX TERR WEST MILFORD NJ 8 BORDEAUX TERRACE	109200 165200 07480 0 2 274400	0.00	2,970.00 5,837.00	6,378.99 3,087.78	0.00 18,273.77 18,273.77
	04/22/25 25 2 PTAX CS	Pay RG		2,867.00	0.00	15,406.77
	06/27/25 25 2 PTAX CS	Pay RG		3,443.00	0.00	11,963.77
	07/02/25 25 2 JMSC	MSC CR		3,443.00	0.00	15,406.77
	06/27/25 25 3 PTAX CS	Pay RG		3,057.00	0.00	12,349.77
	07/02/25 25 4 JMSC	MSC CR		3,443.00-	0.00	8,906.77
	08/05/25 25 4 JMSC	MSC CR		355.22	0.00	9,261.99
	08/05/25 26 1 JMSC	MSC CR		355.22-	0.00	8,906.77
	02/12/26 26 1 PTAX CS	Pay RG		2,604.98	9.80	6,301.79
	02/13/26 26 1 PTAX CS	Pay RG		9.80	0.00	6,291.99
	04/29/26 26 2 P001 CK 15399			2,970.00	0.00	3,321.99
			Per Diem Interest:		0.00	3,321.99

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8704 16	DONNELLY JAMES F 12 BORDEAUX TERRACE WEST MILFORD NJ 12 BORDEAUX TERR. 10/23/24 25 2 PTAX CS 01/30/25 25 2 PTAX CS 07/22/25 25 2 PTAX CS 07/31/25 25 2 JMSC 02/10/25 25 3 JMSC 04/29/25 25 3 JMSC 07/22/25 25 3 PTAX CS 07/31/25 25 4 JMSC 10/30/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920536392	109200 136200 07480 0 2 245400 Pay RG Pay RG Pay RG MSC CR MSC CR MSC CR Pay RG MSC CR Pay RG Pay RG Online Tax Payment	VT001 0.00	2,656.00 5,220.00 89.72 2,474.28 2,734.00 2,734.00 89.72- 2,564.00- 80.28 2,734.00- 27.37 2,656.00 2,656.00 Per Diem Interest:	5,705.02 2,761.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,342.39 16,342.39 16,252.67 13,778.39 11,044.39 13,778.39 13,688.67 11,124.67 11,044.39 8,310.39 8,283.02 5,627.02 2,971.02 2,971.02
8704 17	PETRONACI MICHAEL & JENNIFER H/W 18 BORDEAUX TERR WEST MILFORD NJ 18 BORDEAUX TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103700 159000 07480 0 2 262700 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,843.00 5,588.00 2,745.00 2,926.00 2,956.28 2,843.00 2,843.00 Per Diem Interest:	6,106.71 2,956.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,493.99 17,493.99 14,748.99 11,822.99 8,866.71 6,023.71 3,180.71 3,180.71
8704 18	MACARTHUR FRANK & MONICA 22 BORDEAUX TERRACE WEST MILFORD NJ 22 BORDEAUX TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103700 230100 07480 0 2 333800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,613.00 7,101.00 3,488.00 3,718.00 3,756.20 3,613.00 3,613.00 Per Diem Interest:	7,759.04 3,756.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,229.24 22,229.24 18,741.24 15,023.24 11,267.04 7,654.04 4,041.04 4,041.04
8704 19	PAPADATOS,GREGORY & SPIRIDOULA 28 BORDEAUX TERR. WEST MILFORD, NJ 28 BORDEAUX TERR. 05/05/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1884	103700 232300 07480 0 2 336000 Pay RG Pay RG Pay RG Pay RG 1884	0.00	3,636.00 7,147.00 3,511.00 3,743.00 3,780.44 3,636.00 3,636.00 Per Diem Interest:	7,811.48 3,780.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,374.92 22,374.92 18,863.92 15,120.92 11,340.48 7,704.48 4,068.48 4,068.48

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8704 20	REESE JAMES & GLORIA 32 BORDEAUX TERR. WEST MILFORD, NJ 32 BORDEAUX TERR. 05/08/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 246	103700 235800 07480 0 2 339500	0.00	3,674.00 7,222.00 3,548.00 3,781.00 3,819.96 3,674.00 3,674.00	7,891.74 3,819.96 0.00 0.00 0.00 0.00 0.00	0.00 22,607.70 22,607.70 19,059.70 15,278.70 11,458.74 7,784.74 4,110.74 4,110.74
				Per Diem Interest:	0.00	
8704 21	SULLIVAN RUTH ANN 38 BORDEAUX TERR WEST MILFORD NJ 38 BORDEAUX TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	103700 229900 07480 0 2 333600	0.00	3,610.00 7,096.00 3,486.00 3,716.00 3,753.54 3,610.00 3,610.00	7,755.45 3,753.54 0.00 0.00 0.00 0.00 0.00	0.00 22,214.99 22,214.99 18,728.99 15,012.99 11,259.45 7,649.45 4,039.45 4,039.45
				Per Diem Interest:	0.00	
8704 22	HERES RALPH & LISA 44 BORDEAUX TERR WEST MILFORD NJ 44 BORDEAUX TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	102700 244800 07480 0 2 347500	0.00	3,761.00 7,392.00 3,631.00 3,871.00 3,910.28 3,761.00 3,761.00	8,078.18 3,910.28 0.00 0.00 0.00 0.00 0.00	0.00 23,141.46 23,141.46 19,510.46 15,639.46 11,729.18 7,968.18 4,207.18 4,207.18
				Per Diem Interest:	0.00	
8704 23	RANA KUNTESH & SWETA K 50 BORDEAUX TERRACE WEST MILFORD NJ 50 BORDEAUX TERRACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	105700 216700 07480 0 2 322400	0.00	3,489.00 6,858.00 3,369.00 3,591.00 3,627.70 3,489.00 3,489.00	7,494.63 3,627.70 0.00 0.00 0.00 0.00 0.00	0.00 21,469.33 21,469.33 18,100.33 14,509.33 10,881.63 7,392.63 3,903.63 3,903.63
				Per Diem Interest:	0.00	
8704 24.01	SLABY,MAREK & ELIZABETH 201 RIDGE ROAD WEST MILFORD NJ 201 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	117300 259900 07480 0 2 377200	0.00	4,082.00 8,024.00 3,942.00 4,201.00	8,768.20 4,243.99 0.00 0.00	0.00 25,118.19 25,118.19 21,176.19 16,975.19

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8704	24.01	SLABY,MAREK & ELIZABETH	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,243.99	0.00	12,731.20
	02/06/26 26 1 PTAX CS	Pay RG		4,082.00	0.00	8,649.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,082.00	0.00	4,567.20
			Per Diem Interest:		0.00	4,567.20
8704	24.02	CONTI MICHAEL	118500			0.00
	207 RIDGE RD	00660 195300		3,396.00	7,294.44	
	WEST MILFORD NJ	07480 0		6,675.00	3,531.40	20,896.84
	207 RIDGE RD	2 313800	0.00			20,896.84
	05/07/25 25 2 PTAX CS	Pay RG		3,279.00	0.00	17,617.84
	08/07/25 25 3 PTAX CS	Pay RG		3,495.00	0.00	14,122.84
	11/06/25 25 4 PTAX CS	Pay RG		3,531.40	0.00	10,591.44
	02/06/26 26 1 PTAX CS	Pay RG		3,396.00	0.00	7,195.44
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,396.00	0.00	3,799.44
			Per Diem Interest:		0.00	3,799.44
8704	24.03	211 RIDGE RD CO.	117300			0.00
	211 RIDGE RD	271600		4,209.00	9,040.48	
	WEST MILFORD NJ	07480 0		8,273.00	4,375.48	25,897.96
	211 RIDGE RD	2 388900	0.00			25,897.96
	04/28/25 25 2 PTAX CS	Pay RG		4,064.00	0.00	21,833.96
	07/28/25 25 3 PTAX CS	Pay RG		4,332.00	0.00	17,501.96
	10/27/25 25 4 PTAX CS	Pay RG		4,375.48	0.00	13,126.48
	01/27/26 26 1 PTAX CS	Pay RG		4,209.00	0.00	8,917.48
	04/27/26 26 2 P001 CK	3920334523		4,209.00	0.00	4,708.48
			Per Diem Interest:		0.00	4,708.48
8704	25	MCKENNA SEAN JR & ROTELLA CHRISTINA	107400			0.00
	219 RIDGE RD	00660 139200		2,669.00	5,732.54	
	WEST MILFORD NJ	07480 0		5,246.00	2,774.31	16,421.85
	219 RIDGE RD	2 246600	0.00			16,421.85
	05/07/25 25 2 PTAX CS	Pay RG		2,577.00	0.00	13,844.85
	08/07/25 25 3 PTAX CS	Pay RG		2,747.00	0.00	11,097.85
	11/06/25 25 4 PTAX CS	Pay RG		2,774.31	0.00	8,323.54
	02/06/26 26 1 PTAX CS	Pay RG		2,669.00	0.00	5,654.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,669.00	0.00	2,985.54
			Per Diem Interest:		0.00	2,985.54
8704	26	MIRANDA MICHAEL & JILL	120600			0.00
	225 RIDGE RD	00660 156600		3,000.00	6,443.20	
	WEST MILFORD NJ	07480 0		5,897.00	3,118.99	18,459.19
	225 RIDGE RD	2 277200	0.00			18,459.19
	05/07/25 25 2 PTAX CS	Pay RG		2,897.00	0.00	15,562.19
	08/07/25 25 3 PTAX CS	Pay RG		3,087.00	0.00	12,475.19
	11/06/25 25 4 PTAX CS	Pay RG		3,118.99	0.00	9,356.20
	02/06/26 26 1 PTAX CS	Pay RG		3,000.00	0.00	6,356.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,000.00	0.00	3,356.20
			Per Diem Interest:		0.00	3,356.20

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8704 27	HAID MARK & ELLEN 49 BORDEAUX TERR. WEST MILFORD, NJ 49 BORDEAUX TERR. 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 153	119100 237300 07480 0 2 356400	0.00	3,857.00 7,581.00 3,724.00 3,970.00 4,010.56 3,857.00 3,857.00	8,285.25 4,010.56 0.00 0.00 0.00 0.00 0.00	0.00 23,733.81 23,733.81 20,009.81 16,039.81 12,029.25 8,172.25 4,315.25 4,315.25
Per Diem Interest:					0.00	
8704 28	MORGAN JONATHAN G & CARLA 25 RENAULT RD WEST MILFORD NJ 25 RENAULT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106500 238900 07480 0 2 345400	0.00	3,738.00 7,347.00 3,609.00 3,848.00 3,886.37 3,738.00 3,738.00	8,030.02 3,886.37 0.00 0.00 0.00 0.00 0.00	0.00 23,001.39 23,001.39 19,392.39 15,544.39 11,658.02 7,920.02 4,182.02 4,182.02
Per Diem Interest:					0.00	
8704 29	HAPPLE DANA A P 21 RENAULT RD WEST MILFORD NJ 21 RENAULT RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104300 201300 07480 0 2 305600	0.00	3,307.00 6,501.00 3,194.00 3,403.00 3,438.42 3,307.00 3,307.00	7,103.41 3,438.42 0.00 0.00 0.00 0.00 0.00	0.00 20,349.83 20,349.83 17,155.83 13,752.83 10,314.41 7,007.41 3,700.41 3,700.41
Per Diem Interest:					0.00	
8704 31	RUHL RYAN & KIRSTEN 11 RENAULT RD WEST MILFORD NJ 11 RENAULT ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109100 260600 07480 0 2 369700	0.00	4,001.00 7,864.00 3,863.00 4,118.00 4,160.31 4,001.00 4,001.00	8,594.22 4,160.31 0.00 0.00 0.00 0.00 0.00	0.00 24,619.53 24,619.53 20,756.53 16,638.53 12,478.22 8,477.22 4,476.22 4,476.22
Per Diem Interest:					0.00	
8704 32	ALESANDRO ROBERT & KELLER MEGAN 7 RENAULT RD WEST MILFORD NJ 7 RENAULT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	108600 253700 07480 0 2 362300	0.00	3,921.00 7,707.00 3,786.00 4,036.00	8,422.54 4,075.97 0.00 0.00	0.00 24,126.51 24,126.51 20,340.51 16,304.51

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8704	32	ALESANDRO ROBERT & KELLER MEGAN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,075.97	0.00	12,228.54
	02/06/26 26 1 PTAX CS	Pay RG		3,921.00	0.00	8,307.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,921.00	0.00	4,386.54
			Per Diem Interest:		0.00	4,386.54
8704 33	DIAS DEALMEIDA ROBERTO ET AL	106700				0.00
	3 RENAULT RD	224500		3,584.00	7,699.42	
	WEST MILFORD NJ	07480 0		7,045.00	3,726.65	22,055.07
	3 RENAULT RD.	2 331200	0.00			22,055.07
	05/12/25 25 2 PTAX CS	Pay RG		3,461.00	0.00	18,594.07
	08/06/25 25 3 PTAX CS	Pay RG		3,689.00	0.00	14,905.07
	11/03/25 25 4 PTAX CS	Pay RG		3,726.65	0.00	11,178.42
	02/03/26 26 1 PTAX CS	Pay RG		3,584.00	0.00	7,594.42
	05/04/26 26 2 P001 CK 4633			3,584.00	0.00	4,010.42
			Per Diem Interest:		0.00	4,010.42
8705 1	HOGAN SHAWN	110100				0.00
	134 VREELAND RD	206400		3,425.00	7,358.35	
	WEST MILFORD NJ	07480 0		6,732.00	3,561.29	21,076.64
	134 VREELAND RD.	2 316500	0.00			21,076.64
	05/06/25 25 2 PTAX CS	Pay RG		3,307.00	0.00	17,769.64
	08/11/25 25 3 PTAX CS	Pay RG		3,526.00	0.00	14,243.64
	11/07/25 25 4 PTAX CS	Pay RG		3,561.29	0.00	10,682.35
	02/09/26 26 1 PTAX CS	Pay RG		3,425.00	0.00	7,257.35
	05/07/26 26 2 P001 CK 3921151914	Online Payments		3,425.00	0.00	3,832.35
			Per Diem Interest:		0.00	3,832.35
8705 2	BLAKESLY CHRISTOPHER & DANIELA	109200				0.00
	140 VREELAND RD	00660 191600		3,255.00	6,993.35	
	WEST MILFORD NJ	07480 0		6,398.00	3,384.63	20,030.98
	140 VREELAND RD.	2 300800	0.00			20,030.98
	05/07/25 25 2 PTAX CS	Pay RG		3,143.00	0.00	16,887.98
	08/07/25 25 3 PTAX CS	Pay RG		3,351.00	0.00	13,536.98
	11/06/25 25 4 PTAX CS	Pay RG		3,384.63	0.00	10,152.35
	02/06/26 26 1 PTAX CS	Pay RG		3,255.00	0.00	6,897.35
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,255.00	0.00	3,642.35
			Per Diem Interest:		0.00	3,642.35
8705 3	HARANT STEPHEN C & TONI M	105900				0.00
	144 VREELAND RD	00660 185200		3,150.00	6,766.93	
	WEST MILFORD NJ	07480 0		6,192.00	3,275.72	19,384.65
	144 VREELAND RD.	2 291100	0.00			19,384.65
	05/07/25 25 2 PTAX CS	Pay RG		3,042.00	0.00	16,342.65
	08/07/25 25 3 PTAX CS	Pay RG		3,242.00	0.00	13,100.65
	11/06/25 25 4 PTAX CS	Pay RG		3,275.72	0.00	9,824.93
	02/06/26 26 1 PTAX CS	Pay RG		3,150.00	0.00	6,674.93
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,150.00	0.00	3,524.93
			Per Diem Interest:		0.00	3,524.93

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8705 4	MUTHUSAMMY, DERRICK & KAREN 152 VREELAND RD WEST MILFORD NJ 152 VREELAND ROAD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 4065	105500 186300 07480 0 2 291800	0.00	3,158.00 6,207.00 3,049.00 3,250.00 3,284.02 3,158.00 3,158.00	6,782.98 3,284.02 0.00 0.00 0.00 0.00 0.00	0.00 19,432.00 19,432.00 16,383.00 13,133.00 9,848.98 6,690.98 3,532.98 3,532.98
				Per Diem Interest:	0.00	
8705 5	NOLAN ROBERT E. & EILEEN M. 1 WINDING WAY WEST MILFORD, NJ 1 WINDING WAY 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 0075637414	103900 182800 07480 0 2 286700	0.00	3,103.00 6,099.00 2,996.00 3,193.00 3,226.24 3,103.00 3,103.00	6,664.03 3,226.24 0.00 0.00 0.00 0.00 0.00	0.00 19,092.27 19,092.27 16,096.27 12,903.27 9,677.03 6,574.03 3,471.03 3,471.03
				Per Diem Interest:	0.00	
8705 6	MURTHA, JAMES & MELISSA 5 WINDING WAY WEST MILFORD NJ 5 WINDING WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 09/22/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109200 147400 07480 0 2 256600	0.00	2,777.00 5,458.00 2,681.00 2,859.00 2,887.21 2,777.00 2,777.00	5,965.84 2,887.21 0.00 0.00 0.00 0.00 0.00	0.00 17,088.05 17,088.05 14,407.05 11,548.05 8,660.84 5,883.84 3,106.84 3,106.84
				Per Diem Interest:	0.00	
8705 7	65-67 DANFORTH AVE INC % GIERMANSKI 9 MARGGRAFF CT ORADELL NJ 9 WINDING WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 2040	106100 202500 07649 0 2 308600	0.00	3,340.00 6,565.00 3,225.00 3,437.00 3,472.29 3,340.00 3,340.00	7,173.20 3,472.29 0.00 0.00 0.00 0.00 0.00	0.00 20,550.49 20,550.49 17,325.49 13,888.49 10,416.20 7,076.20 3,736.20 3,736.20
				Per Diem Interest:	0.00	
8705 8	THORNTON PETER J. & MARY 13 WINDING WAY WEST MILFORD, NJ 13 WINDING WAY 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	112300 260400 07480 0 2 372700	VT001 875.00	3,909.00 7,679.00 3,770.00 4,026.00	8,413.01 4,068.18 0.00 0.00	0.00 24,069.19 24,069.19 20,299.19 16,273.19

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8705	8 11/06/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 8875	THORNTON PETER J. & MARY Pay RG Pay RG	Continued	4,068.18 3,909.00 3,909.00	0.00 0.00 0.00	12,205.01 8,296.01 4,387.01
				Per Diem Interest:	0.00	4,387.01
8705 9	YOUNGREN DAVID & RACHEL 17 WINDING WAY WEST MILFORD NJ 17 WINDING WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	109200 00660 172300 07480 0 2 281500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,047.00 5,989.00 2,942.00 3,135.00 3,167.14 3,047.00 3,047.00	6,542.80 3,167.14 0.00 0.00 0.00 0.00 0.00	0.00 18,745.94 18,745.94 15,803.94 12,668.94 9,501.80 6,454.80 3,407.80
				Per Diem Interest:	0.00	3,407.80
8706 1	MASOOD OMAIR A & FATHIMA FARHEEN 18 ROLLING RIDGE RD WEST MILFORD NJ 18 ROLLING RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	100900 00660 143900 07480 0 2 244800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,649.00 5,207.00 2,558.00 2,727.00 2,754.39 2,649.00 2,649.00	5,691.27 2,754.39 0.00 0.00 0.00 0.00 0.00	0.00 16,301.66 16,301.66 13,743.66 11,016.66 8,262.27 5,613.27 2,964.27
				Per Diem Interest:	0.00	2,964.27
8706 2	SZEINBERG JAMIE & TROXELL JENNIFER 14 ROLLING RIDGE RD WEST MILFORD NJ 14 ROLLING RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	105000 00660 164800 07480 0 2 269800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,920.00 5,739.00 2,819.00 3,005.00 3,036.64 2,920.00 2,920.00	6,271.52 3,036.64 0.00 0.00 0.00 0.00 0.00	0.00 17,967.16 17,967.16 15,148.16 12,143.16 9,106.52 6,186.52 3,266.52
				Per Diem Interest:	0.00	3,266.52
8706 4	GLEESON JOHN J 6 ROLLING RIDGE RD WEST MILFORD NJ 6 ROLLING RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	103800 00660 159400 07480 0 2 263200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,848.00 5,598.00 2,750.00 2,932.00 2,961.93 2,848.00 2,848.00	6,119.18 2,961.93 0.00 0.00 0.00 0.00 0.00	0.00 17,527.11 17,527.11 14,777.11 11,845.11 8,883.18 6,035.18 3,187.18
				Per Diem Interest:	0.00	3,187.18

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8706 5	MICKENS RUTH A & MARK 14 WINDING WAY WEST MILFORD NJ 14 WINDING WAY	109300 00660 212200 07480 0 2 321500	0.00	3,479.00 6,839.00	7,474.00 3,616.74	0.00 21,408.74 21,408.74
	05/07/25 25 2 PTAX CS	Pay RG		3,360.00	0.00	18,048.74
	08/07/25 25 3 PTAX CS	Pay RG		3,581.00	0.00	14,467.74
	11/06/25 25 4 PTAX CS	Pay RG		3,616.74	0.00	10,851.00
	02/06/26 26 1 PTAX CS	Pay RG		3,479.00	0.00	7,372.00
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,479.00	0.00	3,893.00
				Per Diem Interest:	0.00	3,893.00
8706 6	CASSELS, THOMAS O & HEIDI 10 WINDING WAY WEST MILFORD NJ 10 WINDING WAY	110300 00660 168800 07480 0 2 279100	0.00	3,021.00 5,886.00	6,487.77 3,141.24	0.00 18,536.01 18,536.01
	05/01/25 25 2 J065	BilSAD		51.00	0.00	18,587.01
	05/06/25 25 2 PTAX CS	Pay AD		51.00	0.00	18,536.01
	05/07/25 25 2 PTAX CS	Pay RG		2,865.00	0.00	15,671.01
	08/07/25 25 3 PTAX CS	Pay RG		3,109.00	0.00	12,562.01
	11/06/25 25 4 PTAX CS	Pay RG		3,141.24	0.00	9,420.77
	02/06/26 26 1 PTAX CS	Pay RG		3,021.00	0.00	6,399.77
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,021.00	0.00	3,378.77
				Per Diem Interest:	0.00	3,378.77
8706 7	LEE JOHN & LISA 6 WINDING WAY WEST MILFORD, NJ 6 WINDING WAY	104100 175600 07480 0 2 279700	0.00	3,027.00 5,950.00	6,501.52 3,147.21	0.00 18,625.73 18,625.73
	05/09/25 25 2 PTAX CS	Pay RG		2,923.00	0.00	15,702.73
	08/07/25 25 3 PTAX CS	Pay RG		3,115.00	0.00	12,587.73
	11/10/25 25 4 PTAX CS	Pay RG		3,147.21	0.00	9,440.52
	02/06/26 26 1 PTAX CS	Pay RG		3,027.00	0.00	6,413.52
	05/11/26 26 2 P001 CK 1352			3,027.00	0.00	3,386.52
				Per Diem Interest:	0.00	3,386.52
8706 8	SAUICKIE GABRIELLE & SMITH TREVOR 168 VREELAND RD WEST MILFORD NJ 168 VREELAND RD.	110800 00660 187300 07480 0 2 298100	0.00	3,226.00 6,341.00	6,929.44 3,354.75	0.00 19,851.19 19,851.19
	05/07/25 25 2 PTAX CS	Pay RG		3,115.00	0.00	16,736.19
	08/07/25 25 3 PTAX CS	Pay RG		3,320.00	0.00	13,416.19
	11/06/25 25 4 PTAX CS	Pay RG		3,354.75	0.00	10,061.44
	02/06/26 26 1 PTAX CS	Pay RG		3,226.00	0.00	6,835.44
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,226.00	0.00	3,609.44
				Per Diem Interest:	0.00	3,609.44

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8706 9	172 VREELAND RD. CO. 172 VREELAND RD WEST MILFORD NJ 172 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104300 00660 192000 07480 0 2 296300	0.00	3,207.00 6,303.00 3,096.00 3,301.00 3,333.83 3,207.00 3,207.00	6,888.16 3,333.83 0.00 0.00 0.00 0.00 0.00	0.00 19,731.99 19,731.99 16,635.99 13,334.99 10,001.16 6,794.16 3,587.16 3,587.16
Per Diem Interest:					0.00	
8706 10	REITTER ANDREW J & EMILY 180 VREELAND RD WEST MILFORD NJ 180 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104900 00660 182200 07480 0 2 287100	0.00	3,107.00 6,107.00 3,000.00 3,198.00 3,230.56 3,107.00 3,107.00	6,674.21 3,230.56 0.00 0.00 0.00 0.00 0.00	0.00 19,118.77 19,118.77 16,118.77 12,920.77 9,690.21 6,583.21 3,476.21 3,476.21
Per Diem Interest:					0.00	
8706 11	HIESTER,DAVID & CATHY 186 VREELAND ROAD WEST MILFORD NJ 186 VREELAND RD. 04/17/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 1249	109200 211100 07480 0 2 320300	0.00	3,466.00 6,813.00 3,347.00 3,568.00 3,603.79 3,466.00 3,466.00	7,446.48 3,603.79 0.00 0.00 0.00 0.00 0.00	0.00 21,329.27 21,329.27 17,982.27 14,414.27 10,810.48 7,344.48 3,878.48 3,878.48
Per Diem Interest:					0.00	
8706 12	ROSONE,EDWARD & DONNA 192 VREELAND DR WEST MILFORD,N.J. 192 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109200 00660 220400 07480 0 2 329600	0.00	3,567.00 7,011.00 3,444.00 3,672.00 3,708.38 3,567.00 3,567.00	7,662.73 3,708.38 0.00 0.00 0.00 0.00 0.00	0.00 21,949.11 21,949.11 18,505.11 14,833.11 11,124.73 7,557.73 3,990.73 3,990.73
Per Diem Interest:					0.00	
8706 13	DAVISON SHANE E & CAROLINE A 196 VREELAND RD WEST MILFORD NJ 196 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	109400 00660 261700 07480 0 2 371100	0.00	4,016.00 7,894.00 3,878.00 4,134.00	8,627.33 4,174.92 0.00 0.00	0.00 24,712.25 24,712.25 20,834.25 16,700.25

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8706	13	DAVISON SHANE E & CAROLINE A	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,174.92	0.00	12,525.33
	02/06/26 26 1 PTAX CS	Pay RG		4,016.00	0.00	8,509.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,016.00	0.00	4,493.33
			Per Diem Interest:		0.00	4,493.33
8706 14.01	JAISLI,JEFFREY D.& JENNIFER LYNN 5 ROLLING RIDGE RD WEST MILFORD NJ 5 ROLLING RIDGE RD	105000 279200 07480 0 2 384200	0.00	4,158.00 8,173.00	8,930.71 4,323.02	0.00 25,584.73 25,584.73
	05/06/25 25 2 PTAX CS	Pay RG		4,015.00	0.00	21,569.73
	08/07/25 25 3 PTAX CS	Pay RG		4,279.00	0.00	17,290.73
	11/04/25 25 4 PTAX CS	Pay RG		4,323.02	0.00	12,967.71
	02/10/26 26 1 PTAX CS	Pay RG		4,158.00	0.00	8,809.71
	05/04/26 26 2 P001 CK 0074890897			4,158.00	0.00	4,651.71
			Per Diem Interest:		0.00	4,651.71
8706 14.02	BABA,DARIUSZ 4 ROLLING RIDGE WEST MILFORD,N.J. 4 ROLLING RIDGE	103700 291800 07480 0 2 395500	0.00	4,280.00 8,413.00	9,193.82 4,450.20	0.00 26,337.02 26,337.02
	05/06/25 25 2 PTAX CS	Pay RG		4,133.00	0.00	22,204.02
	08/19/25 25 3 PTAX CS	Pay RG		4,405.00	30.36	17,799.02
	11/18/25 25 4 PTAX CS	Pay RG		4,450.20	28.93	13,348.82
	02/02/26 26 1 PTAX CS	Pay RG		4,280.00	0.00	9,068.82
	05/18/26 26 2 P001 CK 3921731145	Online Payments		4,280.00	29.30	4,788.82
			Per Diem Interest:		0.00	4,788.82
8706 14.03	NUNZIATO CATHERINE & ANDREW 177 RIDGE RD WEST MILFORD NJ 177 RIDGE RD.	108100 158500 07480 0 2 266600	0.00	2,885.00 5,671.00	6,197.14 3,000.11	0.00 17,753.25 17,753.25
	05/02/25 25 2 PTAX CS	Pay RG		2,786.00	0.00	14,967.25
	08/05/25 25 3 PTAX CS	Pay RG		2,969.00	0.00	11,998.25
	08/11/25 25 3 JMSC	Msc DB		20.00	0.00	12,018.25
	08/11/25 25 3 JRTN	RTN.CK		2,969.00	0.00	14,987.25
	08/14/25 25 3 PTAX CS	Pay XN		20.00	0.03	14,967.25
	08/14/25 25 3 PTAX CS	Pay RG		2,969.00	13.88	11,998.25
	11/03/25 25 4 PTAX CS	Pay RG		3,000.11	0.00	8,998.14
	02/05/26 26 1 PTAX CS	Pay RG		2,885.00	0.00	6,113.14
	05/05/26 26 2 P001 CK 3920959660	Online Payments		2,885.00	0.00	3,228.14
			Per Diem Interest:		0.00	3,228.14
8706 15	LOYOLA DYLAN & TORRES MARINA 171 RIDGE RD WEST MILFORD NJ 171 RIDGE ROAD	99300 00660 147100 07480 0 2 246400	0.00	2,667.00 5,242.00	5,726.95 2,772.66	0.00 16,408.61 16,408.61
	05/07/25 25 2 PTAX CS	Pay RG		2,575.00	0.00	13,833.61
	08/07/25 25 3 PTAX CS	Pay RG		2,744.00	0.00	11,089.61
	11/06/25 25 4 PTAX CS	Pay RG		2,772.66	0.00	8,316.95

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8706	15 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	LOYOLA DYLAN & TORRES MARINA Pay RG Cotality w/T Incoming Wire - Corelogic	Continued	2,667.00 2,667.00 Per Diem Interest:	0.00 0.00 0.00	5,649.95 2,982.95 2,982.95
8801 1	KINNEY JOSEPH & ROSEANN 49 BRADRICK LANE WEST MILFORD NJ 49 BRADRICK LANE 04/24/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 146	103900 164100 07480 0 2 268000 Pay RG Pay RG Pay RG Pay RG 146	0.00	2,900.00 5,701.00 2,801.00 2,985.00 3,014.72 2,900.00 2,900.00 Per Diem Interest:	6,230.24 3,014.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,845.96 17,845.96 15,044.96 12,059.96 9,045.24 6,145.24 3,245.24 3,245.24
8801 2	PADY,ENDRE & REMA H/W 45 BRADRICK LN WEST MILFORD NJ 45 BRADRICK LANE 04/30/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920733179	109600 207000 07480 0 2 316600 Pay RG Pay RG Pay RG Pay RG 3920733179	0.00	3,426.00 6,734.00 3,308.00 3,527.00 3,562.61 3,426.00 3,426.00 Per Diem Interest:	7,360.64 3,562.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,083.25 21,083.25 17,775.25 14,248.25 10,685.64 7,259.64 3,833.64 3,833.64
8801 3	REINSTR CLARENCE & VICTORIA 41 BRADRICK LANE WEST MILFORD NJ 41 BRADRICK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	103300 00660 178800 07480 0 2 282100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,053.00 6,001.00 2,948.00 3,142.00 3,174.11 3,053.00 3,053.00 Per Diem Interest:	6,557.56 3,174.11 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,785.67 18,785.67 15,837.67 12,695.67 9,521.56 6,468.56 3,415.56 3,415.56
8801 4	ALBRECHT GLENN & SCHMIDT LISA 37 BRADERICK LANE WEST MILFORD, NJ 37 BRADERICK LANE 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1137	103700 175500 07408 0 2 279200 Pay RG Pay RG Pay RG Pay RG 1137	0.00	3,022.00 5,940.00 2,918.00 3,109.00 3,141.57 3,022.00 3,022.00 Per Diem Interest:	6,489.06 3,141.57 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,592.63 18,592.63 15,674.63 12,565.63 9,424.06 6,402.06 3,380.06 3,380.06

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8801 5	SMIDT ADRIENNE 33 BRADRICK LANE WEST MILFORD NJ 33 BRADRICK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 0015	104500 189600 07480 0 2 294100	VT001 0.00	3,183.00 6,194.00 3,011.00 3,338.00 3,371.59 3,183.00 3,183.00	6,898.72 3,371.59 0.00 0.00 0.00 17.62 0.00	0.00 19,647.31 19,647.31 16,636.31 13,298.31 9,926.72 6,743.72 3,560.72 3,560.72
				Per Diem Interest:	0.00	3,560.72
8801 6	SAVARIMUTHU JOSEPH & MARIA 29 BRADRICK LANE WEST MILFORD NJ 29 BRADRICK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	103900 180300 07480 0 2 284200	0.00	3,076.00 6,046.00 2,970.00 3,165.00 3,198.02 3,076.00 3,076.00	6,605.71 3,198.02 0.00 0.00 0.00 0.00 0.00	0.00 18,925.73 18,925.73 15,955.73 12,790.73 9,592.71 6,516.71 3,440.71 3,440.71
				Per Diem Interest:	0.00	3,440.71
8801 7	GOODRICH, JACK & ANDREASEN, CARYN 25 BRADRICK LN WEST MILFORD NJ 25 BRADRICK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	105800 208500 07480 0 2 314300	0.00	3,402.00 6,686.00 3,284.00 3,501.00 3,537.05 3,402.00 3,402.00	7,305.90 3,537.05 0.00 0.00 0.00 0.00 0.00	0.00 20,930.95 20,930.95 17,646.95 14,145.95 10,608.90 7,206.90 3,804.90 3,804.90
				Per Diem Interest:	0.00	3,804.90
8801 8	KELSHAW, THOMAS & HEATHER 21 BRADRICK LN WEST MILFORD NJ 21 BRADRICK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	105400 155200 07480 0 2 260600	0.00	2,820.00 5,543.00 2,723.00 2,903.00 2,932.37 2,820.00 2,820.00	6,058.56 2,932.37 0.00 0.00 0.00 0.00 0.00	0.00 17,353.93 17,353.93 14,630.93 11,727.93 8,795.56 5,975.56 3,155.56 3,155.56
				Per Diem Interest:	0.00	3,155.56
8801 9	HENZLEY, PATRICK & KATHLEEN 17 BRADRICK LANE WEST MILFORD NJ 17 BRADRICK LA 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	103500 185300 07480 0 2 288800	0.00	3,126.00 6,144.00 3,018.00 3,217.00	6,713.19 3,249.15 0.00 0.00	0.00 19,232.34 19,232.34 16,214.34 12,997.34

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8801	9	HENZLEY,PATRICK & KATHLEEN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,249.15	0.00	9,748.19
	02/06/26 26 1 PTAX CS	Pay RG		3,126.00	0.00	6,622.19
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,126.00	0.00	3,496.19
			Per Diem Interest:		0.00	3,496.19
8801 10	MURPHY ROBERT & MURPHY DEBORA 13 BRADRICK LANE WEST MILFORD NJ 13 BRADRICK LANE	103800 179300 07480 0 2 283100		3,064.00 6,022.00	6,581.49 3,185.40	0.00 18,852.89 18,852.89
	04/07/25 25 2 PTAX CS	Pay RG		2,958.00	0.00	15,894.89
	09/08/25 25 3 PTAX CS	Pay RG		3,154.00	42.93	12,740.89
	09/08/25 25 4 PTAX CS	Pay RG		25.53	0.00	12,715.36
	12/01/25 25 4 PTAX CS	Pay RG		3,156.38	34.90	9,558.98
	02/09/26 25 4 PTAX CS	Pay RG		3.49	0.12	9,555.49
	02/09/26 26 1 PTAX CS	Pay RG		3,060.39	0.00	6,495.10
	05/14/26 26 1 P001 CK 786			3.61	0.08	6,491.49
	05/14/26 26 2 P001 CK 786			3,049.48	14.51	3,442.01
			Per Diem Interest:		0.48	3,442.49
8801 11	ADAIR,SUSAN 9 BRADRICK LANE WEST MILFORD NJ 9 BRADRICK LANE	103900 201900 07480 0 2 305800		3,310.00 6,506.00	7,108.00 3,440.08	0.00 20,364.08 20,364.08
	05/05/25 25 2 PTAX CS	Pay RG		3,196.00	0.00	17,168.08
	08/11/25 25 3 PTAX CS	Pay RG		3,406.00	0.00	13,762.08
	11/10/25 25 4 PTAX CS	Pay RG		3,440.08	0.00	10,322.00
	02/02/26 26 1 PTAX CS	Pay RG		3,310.00	0.00	7,012.00
	05/11/26 26 2 P001 CK 1080			3,310.00	0.00	3,702.00
			Per Diem Interest:		0.00	3,702.00
8801 12	CIOFFI THOMAS & IVANIA 5 BRADRICK LAND WEST MILFORD, NJ 5 BRADRICK LANE	103400 272700 07480 0 2 376100		4,070.00 8,000.00	8,743.98 4,231.37	0.00 25,045.35 25,045.35
	05/02/25 25 2 PTAX CS	Pay RG		3,930.00	0.00	21,115.35
	08/01/25 25 3 PTAX CS	Pay RG		4,190.00	0.00	16,925.35
	11/03/25 25 4 PTAX CS	Pay RG		4,231.37	0.00	12,693.98
	02/02/26 26 1 PTAX CS	Pay RG		4,070.00	0.00	8,623.98
	05/18/26 26 2 P001 CK 3921695836	Online Payments		4,070.00	27.52	4,553.98
	05/18/26 26 3 P001 CK 3921695836	Online Payments		17.79	0.00	4,536.19
			Per Diem Interest:		0.00	4,536.19
8801 13	1 ARUNDEL RD. CO. 1 ARUNDEL RD WEST MILFORD NJ 1 ARUNDEL RD.	108600 00660 181000 07480 0 2 289600		3,134.00 6,160.00	6,732.53 3,258.78	0.00 19,285.31 19,285.31
	05/07/25 25 2 PTAX CS	Pay RG		3,026.00	0.00	16,259.31
	08/07/25 25 3 PTAX CS	Pay RG		3,226.00	0.00	13,033.31
	11/06/25 25 4 PTAX CS	Pay RG		3,258.78	0.00	9,774.53

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8801	13	1 ARUNDEL RD. CO.	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		3,134.00	0.00	6,640.53
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,134.00	0.00	3,506.53
			Per Diem Interest:		0.00	3,506.53
8801 14	KREINER ROBIN ANN 1578 MACOPIN RD WEST MILFORD NJ 1578 MACOPIN RD.	94100 00660 140800 07480 0 2 234900	0.00	2,542.00 4,997.00	5,460.26 2,642.82	0.00 15,642.08 15,642.08
	05/07/25 25 2 PTAX CS	Pay RG		2,455.00	0.00	13,187.08
	08/07/25 25 3 PTAX CS	Pay RG		2,616.00	0.00	10,571.08
	11/06/25 25 4 PTAX CS	Pay RG		2,642.82	0.00	7,928.26
	02/06/26 26 1 PTAX CS	Pay RG		2,542.00	0.00	5,386.26
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,542.00	0.00	2,844.26
			Per Diem Interest:		0.00	2,844.26
8801 15	DAVIS,SAMARA & BONAR,TIMOTHY 1584 MACOPIN RD WEST MILFORD NJ 1584 MACOPIN RD.	99000 00660 182800 07480 0 2 281800	0.00	3,050.00 5,995.00	6,550.68 3,170.12	0.00 18,765.80 18,765.80
	05/07/25 25 2 PTAX CS	Pay RG		2,945.00	0.00	15,820.80
	08/07/25 25 3 PTAX CS	Pay RG		3,139.00	0.00	12,681.80
	11/06/25 25 4 PTAX CS	Pay RG		3,170.12	0.00	9,511.68
	02/06/26 26 1 PTAX CS	Pay RG		3,050.00	0.00	6,461.68
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,050.00	0.00	3,411.68
			Per Diem Interest:		0.00	3,411.68
8801 16	GELLER,IRA & DARLENE 1588 MACOPIN RD WEST MILFORD NJ 1588 MACOPIN RD.	92500 00660 108200 07480 0 2 200700	0.00	2,172.00 4,269.00	4,693.79 2,258.30	0.00 13,393.09 13,393.09
	05/07/25 25 2 PTAX CS	Pay RG		2,097.00	0.00	11,296.09
	08/07/25 25 3 PTAX CS	Pay RG		2,236.00	0.00	9,060.09
	11/01/25 25 4 J065	BilSAD		33.20	0.00	9,093.29
	11/04/25 25 4 PTAX CS	Pay AD		33.20	0.00	9,060.09
	11/06/25 25 4 PTAX CS	Pay RG		2,258.30	0.00	6,801.79
	02/01/26 26 1 J065	BilSAD		25.00	0.00	6,826.79
	02/06/26 26 1 PTAX CS	Pay RG		2,172.00	0.00	4,654.79
	02/09/26 26 1 PTAX CS	Pay AD		25.00	0.00	4,629.79
	03/30/26 26 2 J065	BilSAD		25.00	0.00	4,654.79
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,172.00	0.00	2,482.79
			Per Diem Interest:		0.44	2,483.23
8801 17	LAGRANGE TYLER & EMILY 1596 MACOPIN RD WEST MILFORD NJ 1596 MACOPIN ROAD	85800 00660 210100 07480 0 2 295900	0.00	3,202.00 6,294.00	6,878.99 3,329.51	0.00 19,704.50 19,704.50
	05/07/25 25 2 PTAX CS	Pay RG		3,092.00	0.00	16,612.50
	08/07/25 25 3 PTAX CS	Pay RG		3,296.00	0.00	13,316.50
	11/06/25 25 4 PTAX CS	Pay RG		3,329.51	0.00	9,986.99

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8801	17	LAGRANGE TYLER & EMILY	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		3,202.00	0.00	6,784.99
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,202.00	0.00	3,582.99
			Per Diem Interest:		0.00	3,582.99
8801 18	CONKLIN, BRETT	86900				0.00
	1602 MACOPIN RD	130500		2,353.00	5,052.98	
	WEST MILFORD NJ	07480 0		4,625.00	2,446.25	14,477.23
	1602 MACOPIN ROAD	2 217400	0.00			14,477.23
	05/01/25 25 2 PTAX CS	Pay RG		2,272.00	0.00	12,205.23
	08/01/25 25 3 PTAX CS	Pay RG		2,421.00	0.00	9,784.23
	11/03/25 25 4 PTAX CS	Pay RG		2,446.25	0.00	7,337.98
	02/02/26 26 1 PTAX CS	Pay RG		2,353.00	0.00	4,984.98
	05/04/26 26 2 P001 CK 192			2,353.00	0.00	2,631.98
			Per Diem Interest:		0.00	2,631.98
8801 19	1608 MACOPIN RD. CO.	99200				0.00
	1608 MACOPIN RD	00660 274800		4,048.00	8,693.82	
	WEST MILFORD NJ	07480 0		7,956.00	4,208.46	24,906.28
	1608 MACOPIN RD.	2 374000	0.00			24,906.28
	05/07/25 25 2 PTAX CS	Pay RG		3,908.00	0.00	20,998.28
	08/07/25 25 3 PTAX CS	Pay RG		4,166.00	0.00	16,832.28
	11/06/25 25 4 PTAX CS	Pay RG		4,208.46	0.00	12,623.82
	02/06/26 26 1 PTAX CS	Pay RG		4,048.00	0.00	8,575.82
	03/23/26 26 1 JREF	REFUND		1,519.62	0.00	10,095.44
	03/23/26 26 1 JMSC	Msc DB		1,519.62-	0.00	8,575.82
	03/23/26 26 2 JMSC	Msc DB		4,048.00-	0.00	4,527.82
			Per Diem Interest:		0.00	4,527.82
8801 20	CAMPOS JOSE	121900				0.00
	1616 MACOPIN RD	00660 209100		3,582.00	7,694.83	
	WEST MILFORD NJ	07480 0		7,041.00	3,723.99	22,041.82
	1616 MACOPIN RD	2 331000	0.00			22,041.82
	05/07/25 25 2 PTAX CS	Pay RG		3,459.00	0.00	18,582.82
	08/07/25 25 3 PTAX CS	Pay RG		3,687.00	0.00	14,895.82
	11/06/25 25 4 PTAX CS	Pay RG		3,723.99	0.00	11,171.83
	02/06/26 26 1 PTAX CS	Pay RG		3,582.00	0.00	7,589.83
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,582.00	0.00	4,007.83
			Per Diem Interest:		0.00	4,007.83
8801 21	MASIELLO DOUGLAS & VERONICA	99200				0.00
	1622 MACOPIN RD	00660 142300		2,614.00	5,612.60	
	WEST MILFORD NJ	07480 0		5,138.00	2,717.54	16,082.14
	1622 MACOPIN ROAD	2 241500	0.00			16,082.14
	05/07/25 25 2 PTAX CS	Pay RG		2,524.00	0.00	13,558.14
	08/07/25 25 3 PTAX CS	Pay RG		2,689.00	0.00	10,869.14
	11/06/25 25 4 PTAX CS	Pay RG		2,717.54	0.00	8,151.60
	02/06/26 26 1 PTAX CS	Pay RG		2,614.00	0.00	5,537.60
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,614.00	0.00	2,923.60
			Per Diem Interest:		0.00	2,923.60

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8801 22	ST. JEAN, JEAN & WENDY 1628 MACOPIN RD WEST MILFORD NJ 1628 MACOPIN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99000 00660 194000 07480 0 2 293000	0.00	3,171.00 6,233.00 3,062.00 3,263.00 3,296.97 3,171.00 3,171.00	6,810.49 3,296.97 0.00 0.00 0.00 0.00 0.00	0.00 19,511.46 19,511.46 16,449.46 13,186.46 9,889.49 6,718.49 3,547.49 3,547.49
				Per Diem Interest:	0.00	
8802 1	BOGART BRENDAN & CHELSEA 1502 MACOPIN RD WEST MILFORD NJ 1502 MACOPIN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95800 00660 117200 07480 0 2 213000	0.00	2,305.00 4,531.00 2,226.00 2,372.00 2,396.77 2,305.00 2,305.00	4,951.09 2,396.77 0.00 0.00 0.00 0.00 0.00	0.00 14,183.86 14,183.86 11,957.86 9,585.86 7,189.09 4,884.09 2,579.09 2,579.09
				Per Diem Interest:	0.00	
8802 2	DROL, BRAD T. & JULIA D. 55 SWEETMAN LA WEST MILFORD, NJ 55 SWEETMAN LA 05/07/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3170	144000 188900 07480 0 2 332900	0.00	3,603.00 7,082.00 3,479.00 3,708.00 3,745.24 3,603.00 3,603.00	7,738.40 3,745.24 0.00 0.00 0.00 0.00 0.00	0.00 22,168.64 22,168.64 18,689.64 14,981.64 11,236.40 7,633.40 4,030.40 4,030.40
				Per Diem Interest:	0.00	
8802 3	FORMAN TIMOTHY & LISA 1560 MACOPIN RD WEST MILFORD NJ 1560 MACOPIN ROAD 04/21/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 5258	112000 148500 07480 0 2 260500	0.00	2,819.00 5,541.00 2,722.00 2,902.00 2,931.05 2,819.00 2,819.00	6,056.27 2,931.05 0.00 0.00 0.00 0.00 0.00	0.00 17,347.32 17,347.32 14,625.32 11,723.32 8,792.27 5,973.27 3,154.27 3,154.27
				Per Diem Interest:	0.00	
8802 5	DIZENZO RICHARD E & GABBIELLA 6 ARUNDEL RD WEST MILFORD, NJ 6 ARUNDEL RD. 06/09/25 25 2 PTAX CS 06/27/25 25 2 PTAX CS	103500 175800 07480 0 2 279300	0.00	3,023.00 5,942.00 0.00 0.00	6,492.35 3,141.90 51.08 26.27	0.00 18,599.25 18,599.25 18,599.25

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8802	5	DIZENZO RICHARD E & GABBIELLA	Continued			
	06/30/25 25 2 PTAX CS	Pay RG		0.00	4.38	18,599.25
	11/12/25 25 2 PTAX CS	Pay RG		2,919.00	189.74	15,680.25
	11/12/25 25 3 PTAX CS	Pay RG		712.95	153.99	14,967.30
	11/19/25 25 3 PTAX CS	Pay RG		2,398.05	8.39	12,569.25
	11/19/25 25 4 PTAX CS	Pay RG		3,141.90	28.28	9,427.35
	12/31/25 26 1 PTAX CS	Pay RG		3,023.00	0.00	6,404.35
	06/15/26 26 2 P001 CK 413725041	Corelogic		3,023.00	48.18	3,381.35
	06/15/26 26 3 P001 CK 413725041	Corelogic		16.42	0.00	3,364.93
				Per Diem Interest:	0.00	3,364.93
8802 6	O'NEILL, MICHAEL & JENNIFER 10 ARUNDEL RD WEST MILFORD NJ 10 ARUNDEL ROAD	104300 00660 157800 07480 0 2 262100				0.00
			0.00	2,837.00	6,091.96	17,454.27
				5,576.00	2,949.31	17,454.27
	05/07/25 25 2 PTAX CS	Pay RG		2,739.00	0.00	14,715.27
	08/07/25 25 3 PTAX CS	Pay RG		2,919.00	0.00	11,796.27
	11/06/25 25 4 PTAX CS	Pay RG		2,949.31	0.00	8,846.96
	02/06/26 26 1 PTAX CS	Pay RG		2,837.00	0.00	6,009.96
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,837.00	0.00	3,172.96
				Per Diem Interest:	0.00	3,172.96
8802 7	PACELLI JOSEPH & POLLARO RIKKI 14 ARUNDEL RD WEST MILFORD NJ 14 ARUNDEL RD.	105900 00660 176300 07480 0 2 282200				0.00
			0.00	3,054.00	6,559.85	18,792.29
				6,003.00	3,175.44	18,792.29
	05/07/25 25 2 PTAX CS	Pay RG		2,949.00	0.00	15,843.29
	08/07/25 25 3 PTAX CS	Pay RG		3,143.00	0.00	12,700.29
	11/06/25 25 4 PTAX CS	Pay RG		3,175.44	0.00	9,524.85
	02/06/26 26 1 PTAX CS	Pay RG		3,054.00	0.00	6,470.85
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,054.00	0.00	3,416.85
				Per Diem Interest:	0.00	3,416.85
8802 8	ROSARIO LUIS & DIANA 50 SWEETMAN LANE WEST MILFORD NJ 50 SWEETMAN LANE	108900 00660 144800 07480 0 2 253700				0.00
			0.00	2,746.00	5,897.34	16,895.01
				5,397.00	2,854.67	16,895.01
	05/07/25 25 2 PTAX CS	Pay RG		2,651.00	0.00	14,244.01
	08/07/25 25 3 PTAX CS	Pay RG		2,826.00	0.00	11,418.01
	11/06/25 25 4 PTAX CS	Pay RG		2,854.67	0.00	8,563.34
	02/06/26 26 1 PTAX CS	Pay RG		2,746.00	0.00	5,817.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,746.00	0.00	3,071.34
				Per Diem Interest:	0.00	3,071.34
8802 9	CANTY RAYMOND & JILL 54 SWEETMAN LANE WEST MILFORD, NJ 54 SWEETMAN LANE	104500 VT001 178800 07480 0 2 283300	437.50			0.00
				3,004.00	6,460.07	18,491.13
				5,902.00	3,125.06	18,491.13
	05/06/25 25 2 PTAX CS	Pay RG		2,898.00	0.00	15,593.13
	08/04/25 25 3 PTAX CS	Pay RG		3,093.00	0.00	12,500.13

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8802	9	CANTY RAYMOND & JILL	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		3,125.06	0.00	9,375.07
	02/04/26 26 1 PTAX CS	Pay RG		3,004.00	0.00	6,371.07
	05/06/26 26 2 P001 CK 1148			3,004.00	0.00	3,367.07
			Per Diem Interest:		0.00	3,367.07
8802 10	BRAWLEY KAREN L & THOMAS V P JR 53 SWEETMAN LANE WEST MILFORD NJ 53 SWEETMAN LANE	110000 00660 162700 07480 0 2 272700		2,951.00 5,801.00	6,339.01 3,068.18	0.00 18,159.19 18,159.19
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,850.00	0.00	15,309.19
	08/07/25 25 3 PTAX CS	Pay RG		3,037.00	0.00	12,272.19
	11/06/25 25 4 PTAX CS	Pay RG		3,068.18	0.00	9,204.01
	02/06/26 26 1 PTAX CS	Pay RG		2,951.00	0.00	6,253.01
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,951.00	0.00	3,302.01
			Per Diem Interest:		0.00	3,302.01
8802 11	RIEDER ROBERT & KENNA 49 SWEETMAN LANE WEST MILFORD NJ 49 SWEETMAN LANE	103800 00660 176200 07480 0 2 280000		3,030.00 5,956.00	6,509.40 3,150.20	0.00 18,645.60 18,645.60
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,926.00	0.00	15,719.60
	08/07/25 25 3 PTAX CS	Pay RG		3,119.00	0.00	12,600.60
	11/06/25 25 4 PTAX CS	Pay RG		3,150.20	0.00	9,450.40
	02/06/26 26 1 PTAX CS	Pay RG		3,030.00	0.00	6,420.40
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,030.00	0.00	3,390.40
			Per Diem Interest:		0.00	3,390.40
8802 12	DILLE TIMOTHY & ALANA 45 SWEETMAN LANE WEST MILFORD NJ 45 SWEETMAN LANE	103800 00660 171600 07480 0 2 275400		2,981.00 5,859.00	6,400.92 3,099.07	0.00 18,339.99 18,339.99
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,878.00	0.00	15,461.99
	08/07/25 25 3 PTAX CS	Pay RG		3,067.00	0.00	12,394.99
	11/06/25 25 4 PTAX CS	Pay RG		3,099.07	0.00	9,295.92
	02/06/26 26 1 PTAX CS	Pay RG		2,981.00	0.00	6,314.92
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,981.00	0.00	3,333.92
			Per Diem Interest:		0.00	3,333.92
8802 13	WILSON ERIC S 41 SWEETMAN LN WEST MILFORD NJ 41 SWEETMAN LANE	103900 00660 209200 07480 0 2 313100		3,389.00 6,661.00	7,277.39 3,523.10	0.00 20,850.49 20,850.49
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,272.00	0.00	17,578.49
	08/07/25 25 3 PTAX CS	Pay RG		3,487.00	0.00	14,091.49
	11/06/25 25 4 PTAX CS	Pay RG		3,523.10	0.00	10,568.39
	02/06/26 26 1 PTAX CS	Pay RG		3,389.00	0.00	7,179.39
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,389.00	0.00	3,790.39
			Per Diem Interest:		0.00	3,790.39

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8802 14	ELMINI ROBT J & LAURA L H/W 37 SWEETMAN LANE WEST MILFORD NJ 37 SWEETMAN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109200 00660 135800 07480 0 2 245000	0.00	2,652.00 5,212.00 2,560.00 2,729.00 2,757.05 2,652.00 2,652.00	5,694.85 2,757.05 0.00 0.00 0.00 0.00 0.00	0.00 16,315.90 16,315.90 13,755.90 11,026.90 8,269.85 5,617.85 2,965.85 2,965.85
Per Diem Interest:					0.00	2,965.85
8802 15	SHLASKO SAMUEL & MEREDITH 33 SWEETMAN LN WEST MILFORD NJ 33 SWEETMAN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106300 00660 215700 07480 0 2 322000	0.00	3,485.00 6,850.00 3,365.00 3,586.00 3,623.38 3,485.00 3,485.00	7,484.46 3,623.38 0.00 0.00 0.00 0.00 0.00	0.00 21,442.84 21,442.84 18,077.84 14,491.84 10,868.46 7,383.46 3,898.46 3,898.46
Per Diem Interest:					0.00	3,898.46
8802 16	HAGBERG LAWRENCE & MELISSA 29 SWEETMAN LANE WEST MILFORD NJ 29 SWEETMAN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106200 00660 179700 07480 0 2 285900	0.00	3,094.00 6,082.00 2,988.00 3,184.00 3,216.61 3,094.00 3,094.00	6,645.69 3,216.61 0.00 0.00 0.00 0.00 0.00	0.00 19,038.30 19,038.30 16,050.30 12,866.30 9,649.69 6,555.69 3,461.69 3,461.69
Per Diem Interest:					0.00	3,461.69
8802 17	LUTCHKO WALTER UX 25 SWEETMAN LANE WEST MILFORD, NJ 25 SWEETMAN LANE 05/16/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921282167 05/11/26 26 3 P001 CK 3921282167	111900 VT001 164900 07480 0 2 276800	437.50	2,933.00 5,763.00 2,830.00 3,021.00 3,051.67 2,933.00 2,933.00 10.50	6,310.03 3,051.67 14.98 0.00 0.00 0.00 0.00 0.00	0.00 18,057.70 18,057.70 15,227.70 12,206.70 9,155.03 6,222.03 3,289.03 3,278.53 3,278.53
Per Diem Interest:					0.00	3,278.53
8802 18	PILATOWSKI MARK & APRIL 21 SWEETMAN LA WEST MILFORD NJ 21 SWEETMAN LANE 05/07/25 25 2 PTAX CS	105100 00660 147400 07480 0 2 252500	0.00	2,733.00 5,372.00 2,639.00	5,868.83 2,840.73 0.00	0.00 16,814.56 16,814.56 14,175.56

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8802	18	PILATOWSKI MARK & APRIL	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,812.00	0.00	11,363.56
	11/06/25 25 4 PTAX CS	Pay RG		2,840.73	0.00	8,522.83
	02/06/26 26 1 PTAX CS	Pay RG		2,733.00	0.00	5,789.83
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,733.00	0.00	3,056.83
				Per Diem Interest:	0.00	3,056.83
8802 19	MCGUIRE MICHAEL & SUSAN 437 DRURY LANE WYCKOFF NJ 17 SWEETMAN LANE	110100 151000 07481 0 2 261100	0.00	2,826.00 5,554.00	6,070.03 2,938.02	0.00 17,388.05 17,388.05
	05/01/25 25 2 PTAX CS	Pay RG		2,728.00	0.00	14,660.05
	07/30/25 25 3 PTAX CS	Pay RG		2,909.00	0.00	11,751.05
	10/31/25 25 4 PTAX CS	Pay RG		2,938.02	0.00	8,813.03
	02/02/26 26 1 PTAX CS	Pay RG		2,826.00	0.00	5,987.03
	04/23/26 26 2 P001 CK 6847			2,826.00	0.00	3,161.03
				Per Diem Interest:	0.00	3,161.03
8802 20	MCCARTER MAUREEN 13 SWEETMAN LANE WEST MILFORD NJ 13 SWEETMAN LANE	111800 00660 164700 07480 0 2 276500	0.00	2,992.00 5,881.00	6,428.15 3,111.69	0.00 18,412.84 18,412.84
	05/07/25 25 2 PTAX CS	Pay RG		2,889.00	0.00	15,523.84
	08/07/25 25 3 PTAX CS	Pay RG		3,080.00	0.00	12,443.84
	11/06/25 25 4 PTAX CS	Pay RG		3,111.69	0.00	9,332.15
	02/06/26 26 1 PTAX CS	Pay RG		2,992.00	0.00	6,340.15
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,992.00	0.00	3,348.15
				Per Diem Interest:	0.00	3,348.15
8802 21	BRUNO ANTHONY D & IRENE V 9 SWEETMAN LN WEST MILFORD NJ 9 SWEETMAN LANE	110800 00660 139600 07480 0 2 250400	0.00	2,710.00 5,327.00	5,820.67 2,816.82	0.00 16,674.49 16,674.49
	05/07/25 25 2 PTAX CS	Pay RG		2,617.00	0.00	14,057.49
	08/07/25 25 3 PTAX CS	Pay RG		2,789.00	0.00	11,268.49
	11/06/25 25 4 PTAX CS	Pay RG		2,816.82	0.00	8,451.67
	02/06/26 26 1 PTAX CS	Pay RG		2,710.00	0.00	5,741.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,710.00	0.00	3,031.67
				Per Diem Interest:	0.00	3,031.67
8802 22	POMANTE EMILY & CHRIS 5 SWEETMAN LANE WEST MILFORD NJ 5 SWEETMAN LANE	109000 00660 177500 07480 0 2 286500	0.00	3,101.00 6,072.00	6,659.45 3,223.59	0.00 19,056.04 19,056.04
	10/28/24 25 2 PTAX CS	Pay AD		23.00	0.00	19,033.04
	05/01/25 25 2 J065	Bil'sAD		23.00	0.00	19,056.04
	05/07/25 25 2 PTAX CS	Pay RG		2,971.00	0.00	16,085.04
	08/07/25 25 3 PTAX CS	Pay RG		3,191.00	0.00	12,894.04
	11/06/25 25 4 PTAX CS	Pay RG		3,223.59	0.00	9,670.45
	02/06/26 26 1 PTAX CS	Pay RG		3,101.00	0.00	6,569.45

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8802	22 05/06/26 26 2 P001 CK	POMANTE EMILY & CHRIS Cotality w/T Incoming Wire - Corelogic	Continued	3,101.00 Per Diem Interest:	0.00 0.00	3,468.45 3,468.45
8802 23	FREET, FRANK L & HELEN C 44 BRADRICK LANE WEST MILFORD, NJ 44 BRADRICK LANE 05/05/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 9889	109700 187700 07480 0 2 297400 Pay RG Pay RG Pay RG Pay RG 9889	0.00	3,219.00 6,327.00 3,108.00 3,312.00 3,346.45 3,219.00 3,219.00 Per Diem Interest:	0.00 6,912.38 3,346.45 0.00 0.00 0.00 0.00 0.00	0.00 19,804.83 19,804.83 16,696.83 13,384.83 10,038.38 6,819.38 3,600.38 3,600.38
8802 24	MC GARRY DAVID & CAROLYN 52 BRADRICK LANE WEST MILFORD, NJ 52 BRADRICK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	111500 00660 152900 07480 0 2 264400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,861.00 5,624.00 2,763.00 2,945.00 2,974.88 2,861.00 2,861.00 Per Diem Interest:	6,146.69 2,974.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,606.57 17,606.57 14,843.57 11,898.57 8,923.69 6,062.69 3,201.69 3,201.69
8802 25	REYNOSO SISSI 56 BRADRICK LANE WEST MILFORD NJ 56 BRADRICK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	112700 00660 162300 07480 0 2 275000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,976.00 5,850.00 2,874.00 3,063.00 3,093.75 2,976.00 2,976.00 Per Diem Interest:	6,392.75 3,093.75 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,312.50 18,312.50 15,438.50 12,375.50 9,281.75 6,305.75 3,329.75 3,329.75
8802 26	KEHOE LISA 127 VREELAND RD WEST MILFORD NJ 127 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	111500 00660 171300 07480 0 2 282800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,061.00 6,016.00 2,955.00 3,150.00 3,182.41 3,061.00 3,061.00 Per Diem Interest:	6,573.61 3,182.41 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,833.02 18,833.02 15,878.02 12,728.02 9,545.61 6,484.61 3,423.61 3,423.61

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8802 27	GACZEK STEPHEN & OLIVIA 123 VREELAND RD WEST MILFORD NJ 123 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105500 00660 157300 07480 0 2 262800	0.00	2,844.00 5,590.00 2,746.00 2,927.00 2,957.61 2,844.00 2,844.00	6,109.01 2,957.61 0.00 0.00 0.00 0.00 0.00	0.00 17,500.62 17,500.62 14,754.62 11,827.62 8,870.01 6,026.01 3,182.01 3,182.01
Per Diem Interest:					0.00	
8802 28	TRUSHEIM, WM & ELIZABETH 117 VREELAND RD. WEST MILFORD, N.J. 117 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103800 00660 186600 07480 0 2 290400	0.00	3,143.00 6,178.00 3,035.00 3,234.00 3,267.42 3,143.00 3,143.00	6,749.87 3,267.42 0.00 0.00 0.00 0.00 0.00	0.00 19,338.29 19,338.29 16,303.29 13,069.29 9,801.87 6,658.87 3,515.87 3,515.87
Per Diem Interest:					0.00	
8802 29	LEONARD JACK E & CAROLYN 113 VREELAND RD WEST MILFORD NJ 113 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109600 00660 214000 07480 0 2 323600	0.00	3,502.00 6,884.00 3,382.00 3,604.00 3,640.64 3,502.00 3,502.00	7,522.15 3,640.64 0.00 0.00 0.00 0.00 0.00	0.00 21,548.79 21,548.79 18,166.79 14,562.79 10,922.15 7,420.15 3,918.15 3,918.15
Per Diem Interest:					0.00	
8802 30	KOCHAKJI DANIEL J. & INGRID 109 VREELAND ROAD WEST MILFORD, NJ 109 VREELAND RD. 04/28/25 25 2 PTAX CS 05/05/25 25 2 JRTN 05/05/25 25 2 JMSC 05/12/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1747	112200 175600 07480 0 2 287800	0.00	3,115.00 6,123.00 3,008.00 1,000.00 2,008.00 3,008.00 3,205.00 3,237.86 3,115.00 3,115.00	6,689.26 3,237.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,165.12 19,165.12 16,157.12 17,157.12 19,165.12 16,157.12 12,952.12 9,714.26 6,599.26 3,484.26 3,484.26
Per Diem Interest:					0.00	

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8802 31	ZORN CHRISTOPHER 105 VREELAND RD WEST MILFORD NJ 105 VREELAND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	112800 00660 181200 07480 0 2 294000	0.00	3,182.00 6,254.00 3,072.00 3,275.00 3,308.26 3,182.00 3,182.00 Per Diem Interest:	6,834.42 3,308.26 0.00 0.00 0.00 0.00 0.00	0.00 19,578.68 19,578.68 16,506.68 13,231.68 9,923.42 6,741.42 3,559.42 3,559.42
8802 32	LONGO JOSEPH 101 VREELAND RD WEST MILFORD NJ 101 VREELAND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	113500 00660 193900 07480 0 2 307400	0.00	3,327.00 6,539.00 3,212.00 3,424.00 3,459.35 3,327.00 3,327.00 Per Diem Interest:	7,145.68 3,459.35 0.00 0.00 0.00 0.00 0.00	0.00 20,471.03 20,471.03 17,259.03 13,835.03 10,375.68 7,048.68 3,721.68 3,721.68
8802 33	NUDO ROBERT & BONNIE H/W 97 VREELAND RD WEST MILFORD NJ 97 VREELAND RD. 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 493	113800 263900 07480 0 2 377700	0.00	4,088.00 8,035.00 3,947.00 4,207.00 4,249.63 4,088.00 4,088.00 Per Diem Interest:	8,779.66 4,249.63 0.00 0.00 0.00 0.00 0.00	0.00 25,152.29 25,152.29 21,205.29 16,998.29 12,748.66 8,660.66 4,572.66 4,572.66
8802 34	DYKSTRA KEVIN & HOLLY 2 EAGLE ROCK RD. WEST MILFORD, NJ 2 EAGLE ROCK RD. 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	109100 00597 188500 07480 0 2 297600	0.00	3,221.00 6,331.00 3,110.00 3,315.00 3,348.10 3,221.00 3,221.00 Per Diem Interest:	6,917.97 3,348.10 0.00 0.00 0.00 0.00 0.00	0.00 19,818.07 19,818.07 16,708.07 13,393.07 10,044.97 6,823.97 3,602.97 3,602.97
8802 35	STOEHR P & ROSEMARY 8 EAGLE ROCK RD. WEST MILFORD, NJ 8 EAGLE ROCK RD. 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS	114800 VT001 233400 07480 0 2 348200	437.50	3,706.00 7,282.00 3,576.00 3,816.00	7,969.23 3,855.58 0.00 0.00	0.00 22,812.81 22,812.81 19,236.81 15,420.81

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8802	35	STOEHR P & ROSEMARY	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		3,855.58	0.00	11,565.23
	01/28/26 26 1 PTAX CS	Pay RG		3,706.00	0.00	7,859.23
	04/28/26 26 2 P001 CK 9080			3,706.00	0.00	4,153.23
			Per Diem Interest:		0.00	4,153.23
8802 36	CLINTON,TIMOTHY P & CATHERINE G. 14 EAGLE ROCK ROAD WEST MILFORD NJ 14 EAGLE ROCK ROAD	108500 178300 07480 0 2 286800	0.00	3,104.00 6,101.00	6,667.33 3,226.57	0.00 19,098.90 19,098.90
	05/12/25 25 2 PTAX CS	Pay RG		2,997.00	0.00	16,101.90
	08/05/25 25 3 PTAX CS	Pay RG		3,195.00	0.00	12,906.90
	11/10/25 25 4 PTAX CS	Pay RG		3,226.57	0.00	9,680.33
	02/10/26 26 1 PTAX CS	Pay RG		3,104.00	0.00	6,576.33
	05/13/26 26 2 P001 CK 0000007867			3,090.38	13.62	3,485.95
	05/19/26 26 2 P001 CK 3921743218	Online Payments		13.62	0.04	3,472.33
			Per Diem Interest:		0.00	3,472.33
8802 37	COBUZIO JOSEPH K & MYERS ALYSSA 18 EAGLE ROCK RD WEST MILFORD NJ 18 EAGLE ROCK RD.	101200 00660 207700 07480 0 2 308900	0.00	3,343.00 6,571.00	7,181.08 3,475.28	0.00 20,570.36 20,570.36
	05/07/25 25 2 PTAX CS	Pay RG		3,228.00	0.00	17,342.36
	08/07/25 25 3 PTAX CS	Pay RG		3,441.00	0.00	13,901.36
	11/06/25 25 4 PTAX CS	Pay RG		3,475.28	0.00	10,426.08
	02/06/26 26 1 PTAX CS	Pay RG		3,343.00	0.00	7,083.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,343.00	0.00	3,740.08
			Per Diem Interest:		0.00	3,740.08
8802 38	CZUPRYNA JUSTIN & EMILY 22 EAGLE ROCK RD WEST MILFORD NJ 22 EAGLE ROCK RD.	103900 00660 206600 07480 0 2 310500	0.00	3,360.00 6,605.00	7,207.77 3,483.55	0.00 20,656.32 20,656.32
	03/28/25 25 2 PTAX CS	Pay RG		3,245.00	0.00	17,411.32
	04/08/25 25 2 JMSC	Msc DB		20.00-	0.00	17,391.32
	04/08/25 25 2 JMSC	Msc DB		20.00	0.00	17,411.32
	04/08/25 25 2 JRTN	RTN.CK		3,245.00	0.00	20,656.32
	04/08/25 25 2 JMSC	Msc DB		20.00	0.00	20,676.32
	04/21/25 25 2 PTAX CS	Pay RG		3,265.00	0.00	17,411.32
	08/07/25 25 3 PTAX CS	Pay RG		3,448.00	0.00	13,963.32
	11/06/25 25 4 PTAX CS	Pay RG		3,483.55	0.00	10,479.77
	02/06/26 26 1 PTAX CS	Pay RG		3,360.00	0.00	7,119.77
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,360.00	0.00	3,759.77
			Per Diem Interest:		0.00	3,759.77
8802 39	ALLEN THOMAS H JR 26 EAGLE ROCK RD WEST MILFORD NJ 26 EAGLE ROCK RD.	103700 147600 07480 0 2 251300	0.00	2,720.00 5,346.00	5,841.31 2,827.78	0.00 16,735.09 16,735.09
	04/21/25 25 2 PTAX CS	Pay RG		2,626.00	0.00	14,109.09

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8802	39	ALLEN THOMAS H JR	Continued			
	08/01/25 25 3 PTAX CS	Pay RG		2,799.00	0.00	11,310.09
	10/28/25 25 4 PTAX CS	Pay RG		2,827.78	0.00	8,482.31
	02/03/26 26 1 PTAX CS	Pay RG		2,720.00	0.00	5,762.31
	04/27/26 26 2 P001 CK 9007			2,720.00	0.00	3,042.31
			Per Diem Interest:		0.00	3,042.31
8802 40	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ 28 EAGLE ROCK RD	102200 00003 2400 07652 0 4A 104600	0.00	1,132.00 2,225.00	2,431.48 1,177.13	0.00 6,965.61 6,965.61
	04/29/25 25 2 PTAX CS	Pay RG		1,093.00	0.00	5,872.61
	08/05/25 25 3 PTAX CS	Pay RG		1,165.00	0.00	4,707.61
	10/29/25 25 4 PTAX CS	Pay RG		1,177.13	0.00	3,530.48
	02/04/26 26 1 PTAX CS	Pay RG		1,132.00	0.00	2,398.48
	05/04/26 26 2 P001 CK 88225555			1,132.00	0.00	1,266.48
			Per Diem Interest:		0.00	1,266.48
8802 41	PERRY JENNIFER & KANE JUSTIN TRSTES 27 EAGLE ROCK ROAD WEST MILFORD, NJ 27 EAGLE ROCK ROAD	112900 247700 07480 0 2 360600	0.00	3,903.00 7,671.00	8,382.56 4,057.37	0.00 24,013.93 24,013.93
	05/01/25 25 2 PTAX CS	Pay RG		3,768.00	0.00	20,245.93
	08/01/25 25 3 PTAX CS	Pay RG		4,017.00	0.00	16,228.93
	11/03/25 25 4 PTAX CS	Pay RG		4,057.37	0.00	12,171.56
	01/30/26 26 1 PTAX CS	Pay RG		3,903.00	0.00	8,268.56
	04/30/26 26 2 P001 CK 9532			3,903.00	0.00	4,365.56
			Per Diem Interest:		0.00	4,365.56
8802 42	GORDON THOMAS & MIRIAM 23 EAGLE ROCK RD WEST MILFORD NJ 23 EAGLE ROCK RD	109200 00660 214200 07480 0 2 323400	0.00	3,500.00 6,880.00	7,517.56 3,637.99	0.00 21,535.55 21,535.55
	05/07/25 25 2 PTAX CS	Pay RG		3,380.00	0.00	18,155.55
	08/07/25 25 3 PTAX CS	Pay RG		3,602.00	0.00	14,553.55
	11/06/25 25 4 PTAX CS	Pay RG		3,637.99	0.00	10,915.56
	02/06/26 26 1 PTAX CS	Pay RG		3,500.00	0.00	7,415.56
	05/06/26 26 2 P001 CK Cotality w/T Incoming wire - Corelogic			3,500.00	0.00	3,915.56
			Per Diem Interest:		0.00	3,915.56
8802 43	MASCOLA JAMES & KATHY LEE 19 EAGLE ROCK RD. WEST MILFORD, NJ 19 EAGLE ROCK RD.	103700 232900 07480 0 2 336600	0.00	3,643.00 7,160.00	7,825.24 3,787.41	0.00 22,415.65 22,415.65
	05/05/25 25 2 PTAX CS	Pay RG		3,517.00	0.00	18,898.65
	08/05/25 25 3 PTAX CS	Pay RG		3,750.00	0.00	15,148.65
	11/03/25 25 4 PTAX CS	Pay RG		3,787.41	0.00	11,361.24
	02/02/26 26 1 PTAX CS	Pay RG		3,643.00	0.00	7,718.24
	05/07/26 26 2 P001 CK 3921104898	Online Payments		3,643.00	0.00	4,075.24
			Per Diem Interest:		0.00	4,075.24

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8802 44	BROOKS,RICHARD & SHARON 15 EAGLE ROCK RD WEST MILFORD NJ 15 EAGLE ROCK RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105500 218900 07480 0 2 324400	0.00	3,511.00 6,901.00 3,390.00 3,613.00 3,650.28 3,511.00 3,511.00	7,540.49 3,650.28 0.00 0.00 0.00 0.00 0.00	0.00 21,602.77 21,602.77 18,212.77 14,599.77 10,949.49 7,438.49 3,927.49 3,927.49
Per Diem Interest:					0.00	
8802 45	FENWICK DAVID & MICHELLE 85 VREELAND RD WEST MILFORD NJ 85 VREELAND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109200 203700 07480 0 2 312900	0.00	3,386.00 6,656.00 3,270.00 3,485.00 3,520.44 3,386.00 3,386.00	7,273.80 3,520.44 0.00 0.00 0.00 0.00 0.00	0.00 20,836.24 20,836.24 17,566.24 14,081.24 10,560.80 7,174.80 3,788.80 3,788.80
Per Diem Interest:					0.00	
8802 46	SCHOLTS,WILLIAM &GUADAGNO,CHRISTINE 81 VREELAND RD WEST MILFORD NJ 81 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109900 175600 07480 0 2 285500	0.00	3,090.00 6,073.00 2,983.00 3,180.00 3,213.30 3,090.00 3,090.00	6,636.52 3,213.30 0.00 0.00 0.00 0.00 0.00	0.00 19,012.82 19,012.82 16,029.82 12,849.82 9,636.52 6,546.52 3,456.52 3,456.52
Per Diem Interest:					0.00	
8802 47	NEUBIG,JOSEPH 14 CHERBOURG DR WEST MILFORD, NJ 77 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	110000 274300 07480 0 2 384300	0.00	4,159.00 8,175.00 4,016.00 4,281.00 4,323.35 4,159.00 4,159.00	8,934.00 4,323.35 0.00 0.00 0.00 0.00 0.00	0.00 25,591.35 25,591.35 21,575.35 17,294.35 12,971.00 8,812.00 4,653.00 4,653.00
Per Diem Interest:					0.00	
8802 48	DERUGGIERO JASON A & SHINE TOTIE L 71 VREELAND RD WEST MILFORD NJ 71 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	101000 248600 07405 0 2 349600	0.00	3,784.00 7,439.00 3,655.00 3,892.00	8,124.33 3,932.18 0.00 0.00	0.00 23,279.51 23,279.51 19,624.51 15,732.51

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8802	48	DERUGGIERO JASON A & SHINE TOTIE L	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,932.18	0.00	11,800.33
	02/06/26 26 1 PTAX CS	Pay RG		3,784.00	0.00	8,016.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,784.00	0.00	4,232.33
				Per Diem Interest:	0.00	4,232.33
8802 49	CUTUGNO JOSHUA	104100				0.00
	65 VREELAND RD	00672 204900		3,344.00	7,183.37	
	WEST MILFORD NJ	07480 0		6,573.00	3,476.61	20,576.98
	65 VREELAND ROAD	2 309000	0.00			20,576.98
	05/02/25 25 2 PTAX CS	Pay RG		3,229.00	0.00	17,347.98
	08/18/25 25 3 PTAX CS	Pay RG		3,442.00	18.26	13,905.98
	11/03/25 25 4 PTAX CS	Pay RG		3,476.61	0.00	10,429.37
	01/30/26 26 1 PTAX CS	Pay RG		3,344.00	0.00	7,085.37
	04/30/26 26 2 P001 CK	3920614760		3,344.00	0.00	3,741.37
				Per Diem Interest:	0.00	3,741.37
8802 50	CRONK KEVIN	97200				0.00
	59 VREELAND RD	00660 231900		3,562.00	7,650.27	
	WEST MILFORD,N.J.	07480 0		7,001.00	3,702.74	21,916.01
	59 VREELAND RD	2 329100	0.00			21,916.01
	05/07/25 25 2 PTAX CS	Pay RG		3,439.00	0.00	18,477.01
	08/07/25 25 3 PTAX CS	Pay RG		3,666.00	0.00	14,811.01
	11/06/25 25 4 PTAX CS	Pay RG		3,702.74	0.00	11,108.27
	02/06/26 26 1 PTAX CS	Pay RG		3,562.00	0.00	7,546.27
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,562.00	0.00	3,984.27
				Per Diem Interest:	0.00	3,984.27
8802 51	OLSZ RAYMOND W. & CAROL A.	108000				0.00
	55 VREELAND ROAD	206400		3,403.00	7,308.19	
	WEST MILFORD, NJ	07480 0		6,688.00	3,538.38	20,937.57
	55 VREELAND ROAD	2 314400	0.00			20,937.57
	05/01/25 25 2 PTAX CS	Pay RG		3,285.00	0.00	17,652.57
	08/04/25 25 3 PTAX CS	Pay RG		3,502.00	0.00	14,150.57
	11/03/25 25 4 PTAX CS	Pay RG		3,538.38	0.00	10,612.19
	02/02/26 26 1 PTAX CS	Pay RG		3,403.00	0.00	7,209.19
	02/05/26 26 1 JRTN	RTN.CK		3,403.00	0.00	10,612.19
	02/06/26 26 1 PTAX CS	Pay RG		3,403.00	0.00	7,209.19
	05/01/26 26 2 P001 CK	3920728803		3,403.00	0.00	3,806.19
	05/06/26 26 2 R001 CK	3920728803 NO ACCOUNT / UNABLE TO LOCATE		3,403.00	0.00	7,209.19
		Original Payment Date: 05/01/26				
	05/08/26 26 2 P001 CK	3921187266		3,403.00	0.00	3,806.19
				Per Diem Interest:	0.00	3,806.19
8802 52.02	GIORDANO VINCENZO & MEGLIO DONATINA	109800				0.00
	41 VREELAND RD	00660 101000		2,281.00	4,900.65	
	WEST MILFORD NJ	07480 0		4,484.00	2,371.53	14,037.18
	41 VREELAND ROAD	2 210800	0.00			14,037.18
	05/07/25 25 2 PTAX CS	Pay RG		2,203.00	0.00	11,834.18
	07/14/25 25 3 PTAX CS	Pay RG		2,303.00	0.00	9,531.18

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8802	52.02	GIORDANO VINCENZO & MEGLIO DONATINA Continued				
	08/07/25 25 3 PTAX CS	Pay RG		2,348.00	0.00	7,183.18
	08/12/25 25 3 JREF	REFUND		2,303.00	0.00	9,486.18
	11/06/25 25 4 PTAX CS	Pay RG		2,371.53	0.00	7,114.65
	02/06/26 26 1 PTAX CS	Pay RG		2,281.00	0.00	4,833.65
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,281.00	0.00	2,552.65
				Per Diem Interest:	0.00	2,552.65
8802 53	SARGENT ROBERT & LISA 29 VREELAND RD WEST MILFORD N J 29 VREELAND RD.	107900 00660 157000 07480 0 2 264900		2,867.00 5,635.00	6,158.16 2,980.52	0.00 17,640.68 17,640.68
	05/07/25 25 2 PTAX CS	Pay RG		2,768.00	0.00	14,872.68
	08/07/25 25 3 PTAX CS	Pay RG		2,951.00	0.00	11,921.68
	11/06/25 25 4 PTAX CS	Pay RG		2,980.52	0.00	8,941.16
	02/06/26 26 1 PTAX CS	Pay RG		2,867.00	0.00	6,074.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,867.00	0.00	3,207.16
				Per Diem Interest:	0.00	3,207.16
8802 54	GABAY MICHAEL J & MARYELLEN 17 VREELAND RD WEST MILFORD NJ 17 VREELAND RD.	100900 182700 07480 0 3A 283600		3,069.00 6,021.00	6,592.95 3,192.04	0.00 18,874.99 18,874.99
	05/01/25 25 2 J065	BilSAD		11.00	0.00	18,885.99
	05/12/25 25 2 PTAX CS	Pay RG		2,952.06	0.00	15,933.93
	05/12/25 25 2 PTAX CS	Pay AD		11.00	0.00	15,922.93
	05/14/25 25 2 JMSC	MSC CR		0.06	0.00	15,922.99
	05/14/25 25 3 JMSC	MSC CR		0.06	0.00	15,922.93
	08/11/25 25 3 PTAX CS	Pay RG		3,158.94	0.00	12,763.99
	11/07/25 25 4 PTAX CS	Pay RG		3,192.04	0.00	9,571.95
	02/09/26 26 1 PTAX CS	Pay RG		200.00	0.00	9,371.95
	02/10/26 26 1 PTAX CS	Pay RG		400.00	0.00	8,971.95
	02/12/26 26 1 PTAX CS	Pay RG		2,469.00	0.82	6,502.95
	05/18/26 26 2 P001 CR	3921674562 Online Payments		3,069.00	19.01	3,433.95
				Per Diem Interest:	0.00	3,433.95
8802 54	GABAY, MICHAEL & MARYELLEN 17 VREELAND RD -QFARM- - WEST MILFORD, NJ VREELAND ROAD	1500 0 07480 0 3B 1500		16.00 32.00	34.40 16.94	0.00 99.34 99.34
	10/04/24 25 2 PTAX CS	Pay RG		16.00	0.00	83.34
	08/11/25 25 3 PTAX CS	Pay RG		16.00	0.00	67.34
	11/06/25 25 4 PTAX CS	Pay RG		16.94	0.00	50.40
	11/06/25 26 1 PTAX CS	Pay RG		16.00	0.00	34.40
	11/06/25 26 2 PTAX CS	Pay RG		16.00	0.00	18.40
				Per Diem Interest:	0.00	18.40

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8803 1	JONES TIMOTHY R & NIOCOLE 4 BRADRICK LN WEST MILFORD NJ 4 BRADRICK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108800 00660 148400 07480 0 2 257200	0.00	2,784.00 5,472.00 2,688.00 2,864.00 2,894.19 2,784.00 2,784.00	5,977.60 2,894.19 0.00 0.00 0.00 0.00 0.00	0.00 17,127.79 17,127.79 14,439.79 11,575.79 8,681.60 5,897.60 3,113.60 3,113.60
Per Diem Interest:					0.00	
8803 2	SHORTER,CASEY & DENISE 8 BRADRICK LANE WEST MILFORD NJ 8 BRADRICK LANE 04/24/25 25 2 PTAX CS 04/24/25 25 2 PTAX CS 05/01/25 25 2 J065 07/22/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 2493	108500 151000 07480 0 2 259500	0.00	2,808.00 5,515.00 2,707.00 5.00 5.00 2,890.00 2,919.76 2,808.00 2,808.00	6,032.34 2,919.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,275.10 17,275.10 14,568.10 14,563.10 14,568.10 11,678.10 8,758.34 5,950.34 3,142.34 3,142.34
Per Diem Interest:					0.00	
8803 3	VIZCARRA CHRISTOPHER M & DANA 12 BRADRICK LANE WEST MILFORD NJ 12 BRADRICK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109500 00660 138500 07480 0 2 248000	0.00	2,684.00 5,276.00 2,592.00 2,762.00 2,789.92 2,684.00 2,684.00	5,764.64 2,789.92 0.00 0.00 0.00 0.00 0.00	0.00 16,514.56 16,514.56 13,922.56 11,160.56 8,370.64 5,686.64 3,002.64 3,002.64
Per Diem Interest:					0.00	
8803 4	COLE DARREN J & ELIZABETH A 16 BRADRICK LANE WEST MILFORD NJ 16 BRADRICK LANE 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 9231	109500 139500 07480 0 2 249000	0.00	2,695.00 5,297.00 2,602.00 2,773.00 2,802.21 2,695.00 2,695.00	5,787.57 2,802.21 0.00 0.00 0.00 0.00 0.00	0.00 16,581.78 16,581.78 13,979.78 11,206.78 8,404.57 5,709.57 3,014.57 3,014.57
Per Diem Interest:					0.00	

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8803 5	KUBIK ADAM 20 BRADRICK LANE WEST MILFORD, NJ 20 BRADRICK LANE 04/14/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3109	104000 168800 07480 0 2 272800	0.00	2,952.00 5,803.00 2,851.00 3,038.00 3,069.51 2,952.00 2,952.00 Per Diem Interest:	6,341.31 3,069.51 0.00 0.00 0.00 0.00 0.00	0.00 18,165.82 18,165.82 15,314.82 12,276.82 9,207.31 6,255.31 3,303.31 3,303.31
8803 6	BERMUDEZ MARCOS & BADILLO MARIA 24 BRADRICK LANE WEST MILFORD NJ 24 BRADRICK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109200 171300 07480 0 2 280500	0.00	3,036.00 5,967.00 2,931.00 3,125.00 3,155.85 3,036.00 3,036.00 Per Diem Interest:	6,520.87 3,155.85 0.00 0.00 0.00 0.00 0.00	0.00 18,679.72 18,679.72 15,748.72 12,623.72 9,467.87 6,431.87 3,395.87 3,395.87
8803 7	WYGANT CHRISTOPHER W & LAURA G 28 BRADRICK LANE WEST MILFORD NJ 28 BRADRICK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109600 172800 07480 0 2 282400	0.00	3,056.00 6,007.00 2,951.00 3,146.00 3,177.10 3,056.00 3,056.00 Per Diem Interest:	6,565.43 3,177.10 0.00 0.00 0.00 0.00 0.00	0.00 18,805.53 18,805.53 15,854.53 12,708.53 9,531.43 6,475.43 3,419.43 3,419.43
8803 8	BRUNDA PAUL P. & SHERRI L. 32 BRADRICK LANE WEST MILFORD, NJ 32 BRADRICK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108700 145500 07480 0 2 254200	0.00	2,751.00 5,407.00 2,656.00 2,832.00 2,860.32 2,751.00 2,751.00 Per Diem Interest:	5,909.81 2,860.32 0.00 0.00 0.00 0.00 0.00	0.00 16,928.13 16,928.13 14,272.13 11,440.13 8,579.81 5,828.81 3,077.81 3,077.81
8803 9	FARAJI OMID 14 SWEETMAN LANE WEST MILFORD NJ 14 SWEETMAN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	110900 255800 07480 0 2 366700	0.00	3,969.00 7,801.00 3,832.00 4,085.00	8,524.43 4,125.44 0.00 0.00	0.00 24,419.87 24,419.87 20,587.87 16,502.87

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8803	9	FARAJI OMID	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,125.44	0.00	12,377.43
	02/06/26 26 1 PTAX CS	Pay RG		3,969.00	0.00	8,408.43
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,969.00	0.00	4,439.43
			Per Diem Interest:		0.00	4,439.43
8803 10	NICOLOSI LEONARD J & VALERIE B 18 SWEETMAN LANE WEST MILFORD NJ 18 SWEETMAN LANE	109800 00660 179100 07480 0 2 288900		3,127.00 6,146.00	6,715.48 3,250.48	0.00 19,238.96 19,238.96
	05/07/25 25 2 PTAX CS	Pay RG		3,019.00	0.00	16,219.96
	08/07/25 25 3 PTAX CS	Pay RG		3,218.00	0.00	13,001.96
	11/06/25 25 4 PTAX CS	Pay RG		3,250.48	0.00	9,751.48
	02/06/26 26 1 PTAX CS	Pay RG		3,127.00	0.00	6,624.48
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,127.00	0.00	3,497.48
			Per Diem Interest:		0.00	3,497.48
8803 11	SCHIESSWOHL FAMILY TRUST 22 SWEETMAN LANE WEST MILFORD NJ 22 SWEETMAN LANE	110200 161300 07480 0 2 271500		2,938.00 5,775.00	6,311.50 3,055.24	0.00 18,079.74 18,079.74
	05/02/25 25 2 PTAX CS	Pay RG		2,837.00	0.00	15,242.74
	08/01/25 25 3 PTAX CS	Pay RG		3,024.00	0.00	12,218.74
	11/03/25 25 4 PTAX CS	Pay RG		3,055.24	0.00	9,163.50
	02/04/26 26 1 PTAX CS	Pay RG		2,938.00	0.00	6,225.50
	05/04/26 26 2 P001 CK 1133			2,938.00	0.00	3,287.50
			Per Diem Interest:		0.00	3,287.50
8803 12	MENESES DAVID & MENESES ZIDIA 26 SWEETMAN LANE WEST MILFORD NJ 26 SWEETMAN LANE	110500 VT001 00660 156400 07480 0 2 266900		2,889.00 5,678.00	6,204.02 3,003.10	0.00 17,774.12 17,774.12
	05/07/25 25 2 PTAX CS	Pay RG		2,789.00	0.00	14,985.12
	08/07/25 25 3 PTAX CS	Pay RG		2,973.00	0.00	12,012.12
	11/06/25 25 4 PTAX CS	Pay RG		3,003.10	0.00	9,009.02
	02/06/26 26 1 PTAX CS	Pay RG		2,889.00	0.00	6,120.02
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,889.00	0.00	3,231.02
			Per Diem Interest:		0.00	3,231.02
8803 13	JUTCHENKO LAUREN A 30 SWEETMAN LANE WEST MILFORD NJ 30 SWEETMAN LANE	110900 VT001 00660 176900 07480 0 2 287800		3,115.00 6,123.00	6,689.26 3,237.86	0.00 19,165.12 19,165.12
	05/07/25 25 2 PTAX CS	Pay RG		3,008.00	0.00	16,157.12
	08/07/25 25 3 PTAX CS	Pay RG		3,205.00	0.00	12,952.12
	11/06/25 25 4 PTAX CS	Pay RG		3,237.86	0.00	9,714.26
	02/06/26 26 1 PTAX CS	Pay RG		3,115.00	0.00	6,599.26
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,115.00	0.00	3,484.26
			Per Diem Interest:		0.00	3,484.26

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8803 14	BIALOBRZESKI KEVIN & MUGENZI FOSTER 34 SWEETMAN LANE WEST MILFORD NJ 34 SWEETMAN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	110800 00660 211100 07480 0 2 321900	0.00	3,484.00 6,848.00 3,364.00 3,585.00 3,622.05 3,484.00 3,484.00	7,482.17 3,622.05 0.00 0.00 0.00 0.00 0.00	0.00 21,436.22 21,436.22 18,072.22 14,487.22 10,865.17 7,381.17 3,897.17 3,897.17
				Per Diem Interest:	0.00	
8803 15	CARLE,DANIEL & JUNE 38 SWEETMAN LANE WEST MILFORD NJ 38 SWEETMAN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109800 00660 288600 07480 0 2 398400	0.00	4,312.00 8,475.00 4,163.00 4,438.00 4,482.74 4,312.00 4,312.00	9,261.31 4,482.74 0.00 0.00 0.00 0.00 0.00	0.00 26,531.05 26,531.05 22,368.05 17,930.05 13,447.31 9,135.31 4,823.31 4,823.31
				Per Diem Interest:	0.00	
8803 16	HOTRA, STEVEN M. & DOROTHY J. 42 SWEETMAN LANE WEST MILFORD, NJ 42 SWEETMAN LANE 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 0057476982	108800 234000 07480 0 2 342800	0.00	3,710.00 7,292.00 3,582.00 3,819.00 3,856.81 3,710.00 3,710.00	7,969.41 3,856.81 0.00 0.00 0.00 0.00 0.00	0.00 22,828.22 22,828.22 19,246.22 15,427.22 11,570.41 7,860.41 4,150.41 4,150.41
				Per Diem Interest:	0.00	
8803 17	RAHEY CHRISTOPHER J. & LINDA J 17 ARUNDEL RD. WEST MILFORD, NJ 17 ARUNDEL RD. 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 298	109100 200900 07480 0 2 310000	0.00	3,355.00 6,595.00 3,240.00 3,452.00 3,487.90 3,355.00 3,355.00	7,205.30 3,487.90 0.00 0.00 0.00 0.00 0.00	0.00 20,643.20 20,643.20 17,403.20 13,951.20 10,463.30 7,108.30 3,753.30 3,753.30
				Per Diem Interest:	0.00	
8901 1	PEPE,DWAYNE & SAMANTHA 23 ROLLING RIDGE ROAD WEST MILFORD NJ 23 ROLLING RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	117700 00660 164600 07480 0 2 282300	0.00	3,055.00 6,005.00 2,950.00 3,144.00	6,562.14 3,176.77 0.00 0.00	0.00 18,798.91 18,798.91 15,848.91 12,704.91

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8901	1	PEPE,DWAYNE & SAMANTHA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,176.77	0.00	9,528.14
	02/06/26 26 1 PTAX CS	Pay RG		3,055.00	0.00	6,473.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,055.00	0.00	3,418.14
			Per Diem Interest:		0.00	3,418.14
8901	2	MC. ALONEY JOHN L. & JUDITH M. 27 ROLLING RIDGE RD. WEST MILFORD, NJ 27 ROLLING RIDGE RD.	114100 VT001 00660 177900 07480 0 2 292000 437.50	3,098.00 6,087.00	6,662.56 3,222.68	0.00 19,070.24 19,070.24
	05/07/25 25 2 PTAX CS	Pay RG		2,989.00	0.00	16,081.24
	08/07/25 25 3 PTAX CS	Pay RG		3,190.00	0.00	12,891.24
	11/06/25 25 4 PTAX CS	Pay RG		3,222.68	0.00	9,668.56
	02/06/26 26 1 PTAX CS	Pay RG		3,098.00	0.00	6,570.56
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,098.00	0.00	3,472.56
			Per Diem Interest:		0.00	3,472.56
8901	3	BARTOLI JAMES F & MARY ELLEN 35 ROLLING RIDGE ROAD WEST MILFORD NJ 35 ROLLING RIDGE ROAD	116500 164600 07480 0 2 281100 0.00	3,042.00 5,979.00	6,534.63 3,163.82	0.00 18,719.45 18,719.45
	05/02/25 25 2 PTAX CS	Pay RG		2,937.00	0.00	15,782.45
	08/11/25 25 3 PTAX CS	Pay RG		3,131.00	0.00	12,651.45
	11/07/25 25 4 PTAX CS	Pay RG		3,163.82	0.00	9,487.63
	02/06/26 26 1 PTAX CS	Pay RG		3,042.00	0.00	6,445.63
	05/08/26 26 2 P001 CK	3921199408		3,042.00	0.00	3,403.63
			Per Diem Interest:		0.00	3,403.63
8901	4	KELTY CHRISTOPHER & MARIANN 37 ROLLING RIDGE RD WEST MILFORD NJ 37 ROLLING RIDGE RD.	115000 167700 07480 0 2 282700 0.00	3,060.00 6,014.00	6,571.31 3,181.08	0.00 18,826.39 18,826.39
	05/12/25 25 2 PTAX CS	Pay RG		2,954.00	0.00	15,872.39
	07/29/25 25 3 PTAX CS	Pay RG		3,149.00	0.00	12,723.39
	11/03/25 25 4 PTAX CS	Pay RG		3,181.08	0.00	9,542.31
	01/28/26 26 1 PTAX CS	Pay RG		3,060.00	0.00	6,482.31
	05/01/26 26 2 P001 CK	3920726408		3,060.00	0.00	3,422.31
			Per Diem Interest:		0.00	3,422.31
8901	5	TRUEMAN RICHARD & PATRICIA 43 ROLLING RIDGE RD WEST MILFORD NJ 43 ROLLING RIDGE RD.	113400 177200 07480 0 2 290600 0.00	3,145.00 6,182.00	6,755.46 3,269.07	0.00 19,351.53 19,351.53
	04/29/25 25 2 PTAX CS	Pay RG		3,037.00	0.00	16,314.53
	04/29/25 25 3 PTAX CS	Pay RG		12.95	0.00	16,301.58
	08/05/25 25 3 PTAX CS	Pay RG		3,049.95	0.00	13,251.63
	08/25/25 25 3 PTAX CS	Pay RG		174.10	0.77	13,077.53
	11/05/25 25 4 PTAX CS	Pay RG		3,143.08	0.00	9,934.45
	11/24/25 25 4 PTAX CS	Pay RG		125.99	0.00	9,808.46
	02/03/26 26 1 PTAX CS	Pay RG		3,145.00	0.00	6,663.46

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8901	5	TRUEMAN RICHARD & PATRICIA	Continued			
	05/04/26 26 2 P001 CK 90145			3,145.00	0.00	3,518.46
	08/25/25 26 3 JZOB	CREDIT BALANCES		1.36-	0.00	3,517.10
	08/25/25 26 3 PTAX CS	Pay RG		1.36	0.00	3,515.74
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		1.36	0.00	3,517.10
				Per Diem Interest:	0.00	3,517.10
8901 6	HOLLAND MARK & CARMEN 47 ROLLING RIDGE RD WEST MILFORD N 47 ROLLING RIDGE RD.	108300 232500 07480 0 2 340800	0.00	3,688.00 7,249.00	7,922.55 3,835.23	0.00 22,694.78 22,694.78
	03/27/25 25 2 PTAX CS	Pay RG		2,500.00	0.00	20,194.78
	04/17/25 25 2 PTAX CS	Pay RG		1,061.00	0.00	19,133.78
	07/15/25 25 3 PTAX CS	Pay RG		2,796.00	0.00	16,337.78
	07/25/25 25 3 PTAX CS	Pay RG		1,000.00	0.00	15,337.78
	09/23/25 25 4 PTAX CS	Pay RG		2,000.00	0.00	13,337.78
	10/20/25 25 4 PTAX CS	Pay RG		1,835.23	0.00	11,502.55
	12/22/25 26 1 PTAX CS	Pay RG		2,000.00	0.00	9,502.55
	01/27/26 26 1 PTAX CS	Pay RG		1,688.00	0.00	7,814.55
	04/20/26 26 2 P001 CK 3241			3,688.00	0.00	4,126.55
				Per Diem Interest:	0.00	4,126.55
8901 8	JORDAN JENNIFER L & JOSEPH 57 ROLLING R RD WEST MILFORD NJ 57 ROLLING RIDGE ROAD	106100 00660 193400 07480 0 2 299500	0.00	3,241.00 6,371.00	6,962.54 3,369.36	0.00 19,943.90 19,943.90
	05/07/25 25 2 PTAX CS	Pay RG		3,130.00	0.00	16,813.90
	08/07/25 25 3 PTAX CS	Pay RG		3,336.00	0.00	13,477.90
	11/06/25 25 4 PTAX CS	Pay RG		3,369.36	0.00	10,108.54
	02/06/26 26 1 PTAX CS	Pay RG		3,241.00	0.00	6,867.54
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,241.00	0.00	3,626.54
				Per Diem Interest:	0.00	3,626.54
8901 9	SAFER, ROBERT & DOREEN 61 ROLLING RIDGE RD. WEST MILFORD, NJ 61 ROLLING RIDGE RD.	111100 00660 178500 07480 0 2 289600	0.00	3,134.00 6,160.00	6,732.53 3,258.78	0.00 19,285.31 19,285.31
	05/07/25 25 2 PTAX CS	Pay RG		3,026.00	0.00	16,259.31
	08/07/25 25 3 PTAX CS	Pay RG		3,226.00	0.00	13,033.31
	11/06/25 25 4 PTAX CS	Pay RG		3,258.78	0.00	9,774.53
	02/06/26 26 1 PTAX CS	Pay RG		3,134.00	0.00	6,640.53
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,134.00	0.00	3,506.53
				Per Diem Interest:	0.00	3,506.53
8901 10	DURAN JENNIFER 67 ROLLING RIDGE RD WEST MILFORD NJ 67 ROLLING RIDGE ROAD	110500 00660 268800 07480 0 2 379300	0.00	4,105.00 8,208.00	8,678.35 4,127.90	0.00 25,119.25 25,119.25
	05/12/25 25 2 PTAX CS	Pay RG		4,103.00	0.00	21,016.25
	08/05/25 25 3 PTAX CS	Pay RG		4,086.00	0.00	16,930.25

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8901	10	DURAN JENNIFER	Continued			
	08/11/25 25 3 JRTN	RTN.CK		4,086.00	0.00	21,016.25
	08/11/25 25 3 JMSC	Msc DB		20.00	0.00	21,036.25
	08/12/25 25 3 PTAX CS	Pay RG		4,086.00	0.00	16,950.25
	11/10/25 25 3 PTAX CS	Pay XN		20.00	0.40	16,930.25
	11/10/25 25 4 PTAX CS	Pay RG		4,127.90	0.00	12,802.35
	02/10/26 26 1 PTAX CS	Pay RG		4,105.00	0.00	8,697.35
	04/20/26 26 2 P001 CR 3920016857	On-line payments		4,105.00	0.00	4,592.35
			Per Diem Interest:		0.00	4,592.35
8901 11	THOMAS FRANCIS L & MARISSA 71 ROLLING RIDGE RD WEST MILFORD NJ 71 ROLLING RIDGE ROAD	109400 00660 217500 07480 0 2 326900	0.00	3,538.00 6,954.00	7,598.82 3,678.50	0.00 21,769.32 21,769.32
	04/17/25 25 2 PTAX CS	Pay RG		3,416.00	0.00	18,353.32
	07/29/25 25 3 PTAX CS	Pay RG		3,641.00	0.00	14,712.32
	02/26/26 25 4 PTAX CS	Pay RG		3,678.50	211.51	11,033.82
	02/06/26 26 1 PTAX CS	Pay RG		3,538.00	0.00	7,495.82
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,538.00	0.00	3,957.82
	02/26/26 26 3 JZOB	CREDIT BALANCES		64.38-	0.00	3,893.44
	02/26/26 26 3 PTAX CS	Pay RG		64.38	0.00	3,829.06
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		64.38	0.00	3,893.44
			Per Diem Interest:		0.00	3,893.44
8901 12	PAVUR TRISTAN & CONNOR VIRGINIA 77 ROLLING RIDGE RD WEST MILFORD NJ 77 ROLLING RIDGE	109200 00660 164500 07480 0 2 273700	0.00	2,962.00 5,822.00	6,362.94 3,079.47	0.00 18,226.41 18,226.41
	04/21/25 25 2 PTAX CS	Pay RG		2,860.00	0.00	15,366.41
	08/07/25 25 3 PTAX CS	Pay RG		3,049.00	0.00	12,317.41
	11/06/25 25 4 PTAX CS	Pay RG		3,079.47	0.00	9,237.94
	02/06/26 26 1 PTAX CS	Pay RG		2,962.00	0.00	6,275.94
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,962.00	0.00	3,313.94
			Per Diem Interest:		0.00	3,313.94
8901 13	JANIS ROGER A & JOYCE L TRUSTEES 83 ROLLING RIDGE RD WEST MILFORD NJ 83 ROLLING RIDGE ROAD	109300 00660 202100 07480 0 2 311400	0.00	3,370.00 6,624.00	7,239.40 3,503.51	0.00 20,736.91 20,736.91
	05/07/25 25 2 PTAX CS	Pay RG		3,254.00	0.00	17,482.91
	08/07/25 25 3 PTAX CS	Pay RG		3,469.00	0.00	14,013.91
	11/06/25 25 4 PTAX CS	Pay RG		3,503.51	0.00	10,510.40
	02/06/26 26 1 PTAX CS	Pay RG		3,370.00	0.00	7,140.40
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,370.00	0.00	3,770.40
			Per Diem Interest:		0.00	3,770.40

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8901 14	MURPHY EDWARD J. & PATRICIA 87 ROLLING RIDGE RD. WEST MILFORD, NJ 87 ROLLING RIDGE RD. 11/01/25 25 4 JZOB 12/31/25 25 4 JMSC 12/31/25 25 4 J076 03/26/26 25 4 JZZZ	104200 166600 07480 0 2 270800	VT001 187.50	2,868.00 5,635.00 2,984.93 745.79 745.79 3,730.72-	6,295.45 2,984.93 0.00 0.00 0.00 0.00	0.00 17,783.38 17,783.38 20,768.31 21,514.10 22,259.89 18,529.17 20,854.87
				Per Diem Interest:	2,325.70	
8901 15	MARKSON ROBERT W & NATALIE A 91 ROLLING RIDGE RD WEST MILFORD NJ 91 ROLLING RIDGE RD. 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920594257	104100 202300 07480 0 2 306400	 0.00	3,316.00 6,518.00 3,202.00 3,413.00 3,447.06 3,316.00 3,316.00	7,122.75 3,447.06 0.00 0.00 0.00 0.00 0.00	0.00 20,403.81 20,403.81 17,201.81 13,788.81 10,341.75 7,025.75 3,709.75 3,709.75
				Per Diem Interest:	0.00	
8901 16	CONTI FRANK & DANIELLE 97 ROLLING RIDGE RD. WEST MILFORD NJ 97 ROLLING RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103700 221200 07480 0 2 324900	 0.00	3,516.00 6,911.00 3,395.00 3,619.00 3,655.92 3,516.00 3,516.00	7,552.96 3,655.92 0.00 0.00 25.40 0.00 0.00	0.00 21,635.88 21,635.88 18,240.88 14,621.88 10,965.96 7,449.96 3,933.96 3,933.96
				Per Diem Interest:	0.00	
8901 17	ILECZKO LAURA A & PETRIZZO LUCILLE 101 ROLLING RIDGE RD WEST MILFORD NJ 101 ROLLING RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103700 328200 07480 0 2 431900	 0.00	4,674.00 9,187.00 4,513.00 4,811.00 4,859.95 4,674.00 4,674.00	10,040.47 4,859.95 0.00 0.00 0.00 0.00 0.00	0.00 28,761.42 28,761.42 24,248.42 19,437.42 14,577.47 9,903.47 5,229.47 5,229.47
				Per Diem Interest:	0.00	
8901 18	QUINLAN DANIEL & VIRGINIA 90 RIDGE RD WEST MILFORD NJ 107 ROLLING RIDGE ROAD 04/29/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS	109200 185800 07480 0 2 295000	 0.00	3,193.00 6,276.00 3,083.00 3,286.00 3,318.55	6,857.35 3,318.55 0.00 0.00 0.00	0.00 19,644.90 19,644.90 16,561.90 13,275.90 9,957.35

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8901	18	QUINLAN DANIEL & VIRGINIA	Continued			
	01/22/26 26 1 PTAX CS	Pay RG		3,193.00	0.00	6,764.35
	04/29/26 26 2 P001 CK 110			3,193.00	0.00	3,571.35
			Per Diem Interest:		0.00	3,571.35
8901 19	KEARNEY, TERESA	109100				0.00
	111 ROLLING RIDGE RD	221900		3,582.00	7,694.83	
	WEST MILFORD NJ	07480 0		7,041.00	3,723.99	22,041.82
	111 ROLLING RIDGE RD.	2 331000	0.00			22,041.82
	05/05/25 25 2 PTAX CS	Pay RG		3,459.00	0.00	18,582.82
	08/01/25 25 3 PTAX CS	Pay RG		3,687.00	0.00	14,895.82
	11/03/25 25 4 PTAX CS	Pay RG		3,723.99	0.00	11,171.83
	02/03/26 26 1 PTAX CS	Pay RG		3,582.00	0.00	7,589.83
	05/04/26 26 2 P001 CK 0074573172			3,582.00	0.00	4,007.83
			Per Diem Interest:		0.00	4,007.83
8901 20	TAVAREZ GISELL & BUENO ANA F	109500				0.00
	119 ROLLING RIDGE RD	00660 201200		3,363.00	7,222.35	
	WEST MILFORD NJ	07480 0		6,610.00	3,495.20	20,690.55
	119 ROLLING RIDGE RD.	2 310700	0.00			20,690.55
	05/07/25 25 2 PTAX CS	Pay RG		3,247.00	0.00	17,443.55
	08/07/25 25 3 PTAX CS	Pay RG		3,461.00	0.00	13,982.55
	11/06/25 25 4 PTAX CS	Pay RG		3,495.20	0.00	10,487.35
	02/06/26 26 1 PTAX CS	Pay RG		3,363.00	0.00	7,124.35
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,363.00	0.00	3,761.35
			Per Diem Interest:		0.00	3,761.35
8901 21	MCCOURT MICHAEL & KAREN	103700				0.00
	6 OLDE HICKORY RD	00660 190900		3,188.00	6,848.18	
	WEST MILFORD NJ	07480 0		6,267.00	3,314.23	19,617.41
	6 OLDE HICKORY RD	2 294600	0.00			19,617.41
	05/07/25 25 2 PTAX CS	Pay RG		3,079.00	0.00	16,538.41
	08/07/25 25 3 PTAX CS	Pay RG		3,281.00	0.00	13,257.41
	11/06/25 25 4 PTAX CS	Pay RG		3,314.23	0.00	9,943.18
	02/06/26 26 1 PTAX CS	Pay RG		3,188.00	0.00	6,755.18
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,188.00	0.00	3,567.18
			Per Diem Interest:		0.00	3,567.18
8901 22	AYRES SCOTT & JOANN H/W	109200				0.00
	12 OLDE HICKORY RD	317000		4,613.00	9,906.77	
	WEST MILFORD NJ	07480 0		9,067.00	4,795.20	28,381.97
	12 OLDE HICKORY RD.	2 426200	0.00			28,381.97
	05/06/25 25 2 PTAX CS	Pay RG		4,454.00	0.00	23,927.97
	08/04/25 25 3 PTAX CS	Pay RG		4,747.00	0.00	19,180.97
	11/05/25 25 4 PTAX CS	Pay RG		4,795.20	0.00	14,385.77
	02/03/26 26 1 PTAX CS	Pay RG		4,613.00	0.00	9,772.77
	05/04/26 26 2 P001 CK 3904			4,613.00	0.00	5,159.77
			Per Diem Interest:		0.00	5,159.77

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8901 23	STORMS JOHN & GWENDOLYN 16 OLDE HICKORY ROAD WEST MILFORD NJ 16 OLDE HICKORY RD 05/08/25 25 2 PTAX CS 07/07/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920973134	109100 00672 300000 07480 0 2 409100	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	4,427.00 8,702.00 4,275.00 4,557.00 4,602.94 4,427.00 4,427.00 Per Diem Interest:	9,510.67 4,602.94 0.00 0.00 0.00 0.00 0.00	0.00 27,242.61 27,242.61 22,967.61 18,410.61 13,807.67 9,380.67 4,953.67 4,953.67
8901 24	MC KITTRICK DOUGLAS A. & M. 22 OLDE HICKORY RD. WEST MILFORD, NJ 22 OLDE HICKORY RD. 05/01/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 621	104100 194800 07480 0 2 298900	0.00 Pay RG Pay RG Pay RG Pay RG	3,235.00 6,359.00 3,124.00 3,329.00 3,362.38 3,235.00 3,235.00 Per Diem Interest:	6,947.78 3,362.38 0.00 0.00 0.00 0.00 0.00	0.00 19,904.16 19,904.16 16,780.16 13,451.16 10,088.78 6,853.78 3,618.78 3,618.78
8901 26	PATINO JUAN A & DIANA G 30 OLDE HICKORY RD WEST MILFORD NJ 30 OLDE HICKORY RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107500 00660 179700 07480 0 2 287200	0.00 Pay RG Pay RG Pay RG Pay RG	3,108.00 6,109.00 3,001.00 3,199.00 3,231.89 3,108.00 3,108.00 Per Diem Interest:	6,676.50 3,231.89 0.00 0.00 0.00 0.00 0.00	0.00 19,125.39 19,125.39 16,124.39 12,925.39 9,693.50 6,585.50 3,477.50 3,477.50
8901 27	WALSTRUM JAMES H & CATHERINE H/W 68 VREELAND RD WEST MILFORD NJ 68 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104000 00660 236200 07480 0 2 340200	0.00 Pay RG Pay RG Pay RG Pay RG	3,682.00 7,237.00 3,555.00 3,789.00 3,828.26 3,682.00 3,682.00 Per Diem Interest:	7,907.79 3,828.26 0.00 0.00 0.00 0.00 0.00	0.00 22,655.05 22,655.05 19,100.05 15,311.05 11,482.79 7,800.79 4,118.79 4,118.79
8901 28	KEARNS CARLEY A & AYALA GABRIEL M 72 VREELAND RD WEST MILFORD NJ 72 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	107100 00660 141200 07480 0 2 248300	0.00 Pay RG Pay RG	2,687.00 5,282.00 2,595.00 2,765.00	5,771.52 2,793.91 0.00 0.00	0.00 16,534.43 16,534.43 13,939.43 11,174.43

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8901	28	KEARNS CARLEY A & AYALA GABRIEL M	Continued			
	11/06/25 25	4 PTAX CS	Pay RG	2,793.91	0.00	8,380.52
	12/01/25 26	1 PTAX CS	Pay RG	2,687.00	0.00	5,693.52
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,687.00	0.00	3,006.52
			Per Diem Interest:		0.00	3,006.52
8901	29	SCIORTINO LISA F	107000			0.00
	76 VREELAND RD	00660	164500	2,938.00	6,311.50	
	WEST MILFORD NJ	07480	0	5,775.00	3,055.24	18,079.74
	76 VREELAND RD.	2	271500	0.00		18,079.74
	05/07/25 25	2 PTAX CS	Pay RG	2,837.00	0.00	15,242.74
	08/07/25 25	3 PTAX CS	Pay RG	3,024.00	0.00	12,218.74
	11/06/25 25	4 PTAX CS	Pay RG	3,055.24	0.00	9,163.50
	02/06/26 26	1 PTAX CS	Pay RG	2,938.00	0.00	6,225.50
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,938.00	0.00	3,287.50
			Per Diem Interest:		0.00	3,287.50
8901	30	CAMPBELL SHERICA & JOHNSON COURTNEY	104200			0.00
	80 VREELAND RD	00660	238800	3,712.00	7,973.99	
	WEST MILFORD NJ	07480	0	7,296.00	3,859.47	22,841.46
	80 VREELAND RD.	2	343000	0.00		22,841.46
	05/07/25 25	2 PTAX CS	Pay RG	3,584.00	0.00	19,257.46
	08/07/25 25	3 PTAX CS	Pay RG	3,821.00	0.00	15,436.46
	11/06/25 25	4 PTAX CS	Pay RG	3,859.47	0.00	11,576.99
	02/06/26 26	1 PTAX CS	Pay RG	3,712.00	0.00	7,864.99
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,712.00	0.00	4,152.99
			Per Diem Interest:		0.00	4,152.99
8901	31	BALACCO LARRY T & ANGELA LYNN	103700			0.00
	84 VREELAND RD	00660	179100	3,061.00	6,573.61	
	WEST MILFORD NJ	07480	0	6,016.00	3,182.41	18,833.02
	84 VREELAND RD.	2	282800	0.00		18,833.02
	05/07/25 25	2 PTAX CS	Pay RG	2,955.00	0.00	15,878.02
	08/07/25 25	3 PTAX CS	Pay RG	3,150.00	0.00	12,728.02
	11/06/25 25	4 PTAX CS	Pay RG	3,182.41	0.00	9,545.61
	02/06/26 26	1 PTAX CS	Pay RG	3,061.00	0.00	6,484.61
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,061.00	0.00	3,423.61
			Per Diem Interest:		0.00	3,423.61
8901	32	ARIAS FABIO & MACKENZIE	104100			0.00
	88 VREELAND RD	00660	209400	3,393.00	7,287.56	
	WEST MILFORD NJ	07480	0	6,669.00	3,527.42	20,876.98
	88 VREELAND ROAD	2	313500	0.00		20,876.98
	05/07/25 25	2 PTAX CS	Pay RG	3,276.00	0.00	17,600.98
	08/07/25 25	3 PTAX CS	Pay RG	3,492.00	0.00	14,108.98
	11/06/25 25	4 PTAX CS	Pay RG	3,527.42	0.00	10,581.56
	02/06/26 26	1 PTAX CS	Pay RG	3,393.00	0.00	7,188.56
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,393.00	0.00	3,795.56
			Per Diem Interest:		0.00	3,795.56

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8901 33	KETEMPEI SHAKIRA D & ERIC K 92 VREELAND RD WEST MILFORD NJ 92 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 09/18/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104800 00660 195800 07480 0 2 300600	0.00	3,253.00 6,394.00 3,141.00 3,348.00 3,382.97 3,253.00 3,253.00	6,987.76 3,382.97 0.00 0.00 0.00 0.00 0.00	0.00 20,017.73 20,017.73 16,876.73 13,528.73 10,145.76 6,892.76 3,639.76 3,639.76
Per Diem Interest:					0.00	
8901 34	SIMMONS LARRY & ANNA 96 VREELAND RD WEST MILFORD NJ 96 VREELAND ROAD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106100 00660 176400 07480 0 2 282500	0.00	3,057.00 6,009.00 2,952.00 3,147.00 3,178.43 3,057.00 3,057.00	6,567.73 3,178.43 0.00 0.00 0.00 0.00 0.00	0.00 18,812.16 18,812.16 15,860.16 12,713.16 9,534.73 6,477.73 3,420.73 3,420.73
Per Diem Interest:					0.00	
8901 35	JOO SEONGMIN & BEOMCHAN & KIM R K 100 VREELAND RD WEST MILFORD NJ 100 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106300 00660 188400 07480 0 2 294700	0.00	3,189.00 6,269.00 3,080.00 3,282.00 3,315.56 3,189.00 3,189.00	6,850.47 3,315.56 0.00 0.00 0.00 0.00 0.00	0.00 19,624.03 19,624.03 16,544.03 13,262.03 9,946.47 6,757.47 3,568.47 3,568.47
Per Diem Interest:					0.00	
8901 36	AZCONA CHRISTOPHER L 104 VREELAND RD WEST MILFORD NJ 104 VREELAND RD. 06/13/25 25 2 PTAX CS 07/08/25 25 2 PTAX CS 03/13/25 25 3 PTAX CS 07/14/25 25 3 PTAX CS 07/28/25 25 4 PTAX CS 09/02/25 25 4 PTAX CS 10/23/25 25 4 PTAX CS 11/01/25 25 4 J065 11/04/25 25 4 PTAX CS 11/04/25 25 4 JMSC 11/04/25 26 1 JMSC 01/26/26 26 1 PTAX CS 01/26/26 26 1 PTAX CS	105300 00597 199200 07480 0 2 304500	0.00	3,295.00 6,632.00 3,320.72 16.28 22.53 3,214.47 16.67 3,254.14 3,254.14 173.16 173.16 3,254.14 3,254.14- 40.86 65.00	6,996.77 3,270.81 52.58 0.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,194.58 20,194.58 16,873.86 16,857.58 16,835.05 13,620.58 13,603.91 10,349.77 7,095.63 7,268.79 7,095.63 10,349.77 7,095.63 7,054.77 6,989.77

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8901	36	AZCONA CHRISTOPHER L	Continued			
	02/01/26 26 1 J065	BilSAD		65.00	0.00	7,054.77
	03/30/26 26 2 J065	BilSAD		65.00	0.00	7,119.77
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		3,360.00	0.00	3,759.77
			Per Diem Interest:		0.00	3,759.77
8901 38	MASESSA ROBERT & MARIE 112 VREELAND RD WEST MILFORD, NJ 112 VREELAND RD.	90500 00660 313500 07480 0 2 404000		4,372.00 8,594.00	9,391.72 4,545.16	0.00 26,902.88 26,902.88
	05/07/25 25 2 PTAX CS	Pay RG		4,222.00	0.00	22,680.88
	08/07/25 25 3 PTAX CS	Pay RG		4,500.00	0.00	18,180.88
	11/06/25 25 4 PTAX CS	Pay RG		4,545.16	0.00	13,635.72
	02/06/26 26 1 PTAX CS	Pay RG		4,372.00	0.00	9,263.72
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,372.00	0.00	4,891.72
			Per Diem Interest:		0.00	4,891.72
8901 39	VAN DUYNE, JOHN & CHARLOTTE 116 VREELAND RD WEST MILFORD NJ 116 VREELAND RD.	106100 00660 260700 07480 0 2 366800		3,970.00 7,803.00	8,526.73 4,126.77	0.00 24,426.50 24,426.50
	05/07/25 25 2 PTAX CS	Pay RG		3,833.00	0.00	20,593.50
	08/07/25 25 3 PTAX CS	Pay RG		4,086.00	0.00	16,507.50
	11/06/25 25 4 PTAX CS	Pay RG		4,126.77	0.00	12,380.73
	02/06/26 26 1 PTAX CS	Pay RG		3,970.00	0.00	8,410.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,970.00	0.00	4,440.73
			Per Diem Interest:		0.00	4,440.73
8901 40	CITRO JOHN 120 VREELAND AVE WEST MILFORD NJ 120 VREELAND RD.	107300 00660 184000 07480 0 2 291300		3,153.00 6,197.00	6,771.51 3,277.38	0.00 19,398.89 19,398.89
	05/07/25 25 2 PTAX CS	Pay RG		3,044.00	0.00	16,354.89
	08/07/25 25 3 PTAX CS	Pay RG		3,245.00	0.00	13,109.89
	11/06/25 25 4 PTAX CS	Pay RG		3,277.38	0.00	9,832.51
	02/06/26 26 1 PTAX CS	Pay RG		3,153.00	0.00	6,679.51
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,153.00	0.00	3,526.51
			Per Diem Interest:		0.00	3,526.51
8901 41	MALATAK, JOHN & DEBORAH 124 VREELAND RD WEST MILFORD NJ 124 VREELAND RD.	108600 00660 180800 07480 0 2 289400		3,132.00 6,156.00	6,727.94 3,256.13	0.00 19,272.07 19,272.07
	05/07/25 25 2 PTAX CS	Pay RG		3,024.00	0.00	16,248.07
	08/07/25 25 3 PTAX CS	Pay RG		3,224.00	0.00	13,024.07
	11/06/25 25 4 PTAX CS	Pay RG		3,256.13	0.00	9,767.94
	02/06/26 26 1 PTAX CS	Pay RG		3,132.00	0.00	6,635.94
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,132.00	0.00	3,503.94
			Per Diem Interest:		0.00	3,503.94

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8901 42	PHILLIPS STEPHEN W & WILLIAM 130 VREELAND RD WEST MILFORD NJ 130 VREELAND RD. 04/21/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 704627	110500 214300 07480 0 2 324800	0.00	3,515.00 6,909.00 3,394.00 3,618.00 3,654.59 3,515.00 3,515.00	7,550.67 3,654.59 0.00 0.00 0.00 0.00 0.00	0.00 21,629.26 21,629.26 18,235.26 14,617.26 10,962.67 7,447.67 3,932.67 3,932.67
				Per Diem Interest:	0.00	
8902 1	MASIERO, JASON E. & VINCENZA SCANZO 96 ROLLING RIDGE ROAD WEST MILFORD NJ 96 ROLLING RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109000 00660 189000 07480 0 2 298000	0.00	3,225.00 6,339.00 3,114.00 3,319.00 3,353.42 3,225.00 3,225.00	6,927.14 3,353.42 0.00 0.00 0.00 0.00 0.00	0.00 19,844.56 19,844.56 16,730.56 13,411.56 10,058.14 6,833.14 3,608.14 3,608.14
				Per Diem Interest:	0.00	
8902 2	HOGAN ROBYNE M 92 ROLLING RIDGE RD WEST MILFORD NJ 92 ROLLING RIDGE RD. 10/25/24 25 2 PTAX CS 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920613140	109500 317300 07480 0 2 426800	0.00	4,619.00 8,981.00 152.32 4,209.68 4,852.00 4,900.17 4,619.00 4,619.00	10,019.53 4,900.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,519.70 28,519.70 28,367.38 24,157.70 19,305.70 14,405.53 9,786.53 5,167.53 5,167.53
				Per Diem Interest:	0.00	
8902 3	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ 88 ROLLING RIDGE ROAD 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 10/29/25 25 4 PTAX CS 11/01/25 25 4 J065 02/01/26 26 1 J065 02/04/26 26 1 PTAX CS 02/04/26 26 1 PTAX CS 03/30/26 26 2 J065 05/04/26 26 2 P001 CK 88225555	110400 00003 20800 07652 0 4A 131200	0.00	1,420.00 2,791.00 1,371.00 1,461.00 402.60 1,476.65 402.60 201.00 201.00 1,420.00 201.00 1,621.00	3,274.92 1,476.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,962.57 8,962.57 7,591.57 6,130.57 5,727.97 4,251.32 4,653.92 4,854.92 4,653.92 3,233.92 3,434.92 1,813.92 1,813.92
				Per Diem Interest:	0.00	

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8902 4	BASTANTE REGINA & BASTANTE CARMEN 82 ROLLING RIDGE RD WEST MILFORD NJ 82 ROLLING RIDGE RD. 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108600 192700 07480 0 2 301300 BilsAD Pay RG Pay AD Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,261.00 6,267.00 142.00 3,006.00 142.00 3,357.00 3,390.28 3,261.00 3,261.00 Per Diem Interest:	7,004.81 3,390.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,923.09 19,923.09 20,065.09 17,059.09 16,917.09 13,560.09 10,169.81 6,908.81 3,647.81 3,647.81
8902 5	STALLARD SAMUEL JR & KISTY 27 BARON RD WEST MILFORD NJ 27 BARON RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 58755	109200 225000 07480 0 2 334200 Pay RG Pay RG Pay RG Pay RG Pay RG 58755	0.00	3,617.00 7,109.00 3,492.00 3,723.00 3,760.52 3,617.00 3,617.00 Per Diem Interest:	7,769.21 3,760.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,255.73 22,255.73 18,763.73 15,040.73 11,280.21 7,663.21 4,046.21 4,046.21
8902 6	HOYOS,JULIO & FINALDI,LAUREN H/W 21 BARON RD WEST MILFORD NJ 21 BARON RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109100 207400 07480 0 2 316500 Pay RG Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,425.00 6,732.00 3,307.00 3,526.00 3,561.29 3,425.00 3,425.00 Per Diem Interest:	7,358.35 3,561.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,076.64 21,076.64 17,769.64 14,243.64 10,682.35 7,257.35 3,832.35 3,832.35
8902 7	YAHNKE SCOTT & KAREN 15 BARON RD WEST MILFORD, NJ 15 BARON RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104000 251000 07480 0 2 355000 Pay RG Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,842.00 7,552.00 3,710.00 3,954.00 3,993.95 3,842.00 3,842.00 Per Diem Interest:	8,252.15 3,993.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,640.10 23,640.10 19,930.10 15,976.10 11,982.15 8,140.15 4,298.15 4,298.15

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8902 8	TELEP MICHAEL & ELIZABETH 4 CARTERET ST WEST MILFORD NJ 4 CARTERET ST. 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920714245	104500 180300 07480 0 2 284800	0.00	3,082.00 6,058.00 2,976.00 3,172.00 3,204.99 3,082.00 3,082.00	6,620.47 3,204.99 0.00 0.00 0.00 0.00 0.00	0.00 18,965.46 18,965.46 15,989.46 12,817.46 9,612.47 6,530.47 3,448.47
				Per Diem Interest:	0.00	3,448.47
8902 9	MOSKOWITZ MICHAEL R & JANE 8 CARTERET ST WEST MILFORD NJ 8 CARTERET ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104200 234200 07480 0 2 338400	0.00	3,662.00 7,198.00 3,536.00 3,770.00 3,807.34 3,662.00 3,662.00	7,867.51 3,807.34 0.00 0.00 0.00 0.00 0.00	0.00 22,534.85 22,534.85 18,998.85 15,228.85 11,421.51 7,759.51 4,097.51
				Per Diem Interest:	0.00	4,097.51
8902 10	FOX KEVIN & FOX BERNADETTE 20 CARTERET ST. WEST MILFORD, NJ 20 CARTERET ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103700 180300 07480 0 2 284000	0.00	3,074.00 6,042.00 2,968.00 3,163.00 3,195.36 3,074.00 3,074.00	6,601.12 3,195.36 0.00 0.00 0.00 0.00 0.00	0.00 18,912.48 18,912.48 15,944.48 12,781.48 9,586.12 6,512.12 3,438.12
				Per Diem Interest:	0.00	3,438.12
8902 11	CONWAY MARTIN & CYNTHIA 26 CARTERET ST WEST MILFORD NJ 26 CARTERET ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106400 217500 07480 0 2 323900	0.00	3,505.00 6,890.00 3,385.00 3,608.00 3,643.63 3,505.00 3,505.00	7,530.03 3,643.63 0.00 0.00 0.00 0.00 0.00	0.00 21,568.66 21,568.66 18,183.66 14,575.66 10,932.03 7,427.03 3,922.03
				Per Diem Interest:	0.00	3,922.03
8902 12	SANTIAGO,PABLO & THERESA 7 FOX CT WEST MILFORD NJ 7 FOX COURT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	109100 218400 07480 0 2 327500	0.00	3,544.00 6,966.00 3,422.00 3,648.00	7,613.58 3,685.48 0.00 0.00	0.00 21,809.06 21,809.06 18,387.06 14,739.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8902	12	SANTIAGO, PABLO & THERESA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,685.48	0.00	11,053.58
	02/06/26 26 1 PTAX CS	Pay RG		3,544.00	0.00	7,509.58
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,544.00	0.00	3,965.58
			Per Diem Interest:		0.00	3,965.58
8902 13	CUMMINGS ROBERT & TRICIA 34 CARTERET ST WEST MILFORD NJ 34 CARTERET ST.	109300 266700 07480 0 2 376000		4,069.00 7,998.00	8,740.68 4,231.04	0.00 25,038.72 25,038.72
	05/09/25 25 2 PTAX CS	Pay RG		3,929.00	0.00	21,109.72
	08/14/25 25 3 PTAX CS	Pay RG		4,188.00	21.81	16,921.72
	12/01/25 25 4 PTAX CS	Pay RG		4,231.04	50.97	12,690.68
	02/11/26 26 1 PTAX CS	Pay RG		2,000.00	0.00	10,690.68
	02/25/26 26 1 PTAX CS	Pay RG		491.35	8.65	10,199.33
	03/16/26 26 1 PTAX CS	Pay RG		490.84	9.16	9,708.49
	03/26/26 26 1 PTAX CS	Pay RG		496.40	3.60	9,212.09
	04/13/26 26 1 P001 CK 3919651479	On-line payments		590.41	2.23	8,621.68
	04/13/26 26 2 P001 CK 3919651479	On-line payments		407.36	0.00	8,214.32
	05/18/26 26 2 P001 CK 3921664667	Online Payments		475.96	24.04	7,738.36
	06/01/26 26 2 P001 CK 3922274662	Online Payments		479.29	20.71	7,259.07
	06/29/26 26 2 P001 CK 3923486160	ONLINE TAX PAYMENTS		462.11	37.89	6,796.96
	07/07/26 26 2 P001 CK 3923887798	Online Payments		491.02	8.98	6,305.94
			Per Diem Interest:		11.40	6,317.34
8903 1	FREELAND, ALLISON 165 RIDGE RD. WEST MILFORD, NJ 165 RIDGE RD.	131800 266500 07480 0 2 398300		4,311.00 8,473.00	9,259.02 4,481.41	0.00 26,524.43 26,524.43
	05/07/25 25 2 PTAX CS	Pay RG		4,162.00	0.00	22,362.43
	08/05/25 25 3 PTAX CS	Pay RG		4,437.00	0.00	17,925.43
	11/06/25 25 4 PTAX CS	Pay RG		4,481.41	0.00	13,444.02
	02/09/26 26 1 PTAX CS	Pay RG		4,311.00	0.00	9,133.02
	05/08/26 26 2 P001 CK 242			4,311.00	0.00	4,822.02
			Per Diem Interest:		0.00	4,822.02
8903 2	CROCCO, SALVATORE & ERIKA 153 RIDGE RD WEST MILFORD NJ 153 RIDGE RD.	94300 243600 07480 0 2 337900		3,657.00 7,188.00	7,855.05 3,801.69	0.00 22,501.74 22,501.74
	04/07/25 25 2 PTAX CS	Pay RG		1,300.00	0.00	21,201.74
	05/05/25 25 2 PTAX CS	Pay RG		1,231.00	0.00	19,970.74
	05/05/25 25 2 JMSC	MSC CR		1,000.00-	0.00	18,970.74
	03/21/25 25 3 PTAX CS	Pay RG		1,000.00	0.00	17,970.74
	05/05/25 25 3 JMSC	MSC CR		1,000.00	0.00	18,970.74
	06/06/25 25 3 PTAX CS	Pay RG		400.00	0.00	18,570.74
	07/28/25 25 3 PTAX CS	Pay RG		1,200.00	0.00	17,370.74
	08/07/25 25 3 PTAX CS	Pay RG		2,164.00	0.00	15,206.74
	10/02/25 25 4 PTAX CS	Pay RG		1,100.00	0.00	14,106.74
	10/14/25 25 4 PTAX CS	Pay RG		600.00	0.00	13,506.74

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8903	2	CROCCO, SALVATORE & ERIKA	Continued			
	10/27/25 25 4 PTAX CS	Pay RG		800.00	0.00	12,706.74
	11/07/25 25 4 PTAX CS	Pay RG		1,301.69	0.00	11,405.05
	12/22/25 26 1 PTAX CS	Pay RG		600.00	0.00	10,805.05
	01/22/26 26 1 PTAX CS	Pay RG		1,200.00	0.00	9,605.05
	02/06/26 26 1 PTAX CS	Pay RG		1,857.00	0.00	7,748.05
	03/23/26 26 2 PTAX CS	Pay RG		300.00	0.00	7,448.05
	05/04/26 26 2 P001 CK 186			1,200.00	0.00	6,248.05
	05/07/26 26 2 P001 CK 193			1,200.00	0.00	5,048.05
	05/11/26 26 2 P001 CK 194			957.00	0.00	4,091.05
	07/06/26 26 3 P001 CK 208			1,300.00	0.00	2,791.05
	07/06/26 26 3 P001 CK 199			1,200.00	0.00	1,591.05
				Per Diem Interest:	0.00	1,591.05
8903 3	STEWART, RICHARD & PATRICIA 149 RIDGE RD WEST MILFORD NJ 149 RIDGE RD.	94300 188000 07480 0 2 282300	0.00	3,055.00 6,005.00	6,562.14 3,176.77	0.00 18,798.91 18,798.91
	05/05/25 25 2 PTAX CS	Pay RG		2,950.00	0.00	15,848.91
	08/14/25 25 3 PTAX CS	Pay RG		3,144.00	15.02	12,704.91
	11/04/25 25 4 PTAX CS	Pay RG		3,176.77	0.00	9,528.14
	02/06/26 26 1 PTAX CS	Pay RG		3,055.00	0.00	6,473.14
	05/18/26 26 2 P001 CK 2607			3,055.00	18.89	3,418.14
				Per Diem Interest:	0.00	3,418.14
8903 4	BARKER, PAUL & MARGARET 143 RIDGE RD. WEST MILFORD, NJ 143 RIDGE RD.	89900 154100 07480 0 2 244000	0.00	2,641.00 5,191.00	5,670.92 2,745.76	0.00 16,248.68 16,248.68
	05/06/25 25 2 PTAX CS	Pay RG		2,550.00	0.00	13,698.68
	08/05/25 25 3 PTAX CS	Pay RG		2,717.00	0.00	10,981.68
	11/04/25 25 4 PTAX CS	Pay RG		2,745.76	0.00	8,235.92
	02/09/26 26 1 PTAX CS	Pay RG		2,641.00	0.00	5,594.92
	05/05/26 26 2 P001 CK 771			2,641.00	0.00	2,953.92
				Per Diem Interest:	0.00	2,953.92
8903 5	ZAHN JOHN W & DONNA 139 RIDGE RD WEST MILFORD NJ 139 RIDGE RD.	88000 00660 177100 07480 0 2 265100	0.00	2,869.00 5,639.00	6,162.75 2,983.18	0.00 17,653.93 17,653.93
	05/07/25 25 2 PTAX CS	Pay RG		2,770.00	0.00	14,883.93
	08/07/25 25 3 PTAX CS	Pay RG		2,953.00	0.00	11,930.93
	11/06/25 25 4 PTAX CS	Pay RG		2,983.18	0.00	8,947.75
	02/06/26 26 1 PTAX CS	Pay RG		2,869.00	0.00	6,078.75
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,869.00	0.00	3,209.75
				Per Diem Interest:	0.00	3,209.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8903 6	MONTENA,CASEY & MICHELLE 141 RIDGE RD WEST MILFORD NJ 141 RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89000 00660 198600 07480 0 2 287600	0.00	3,113.00 6,118.00 3,005.00 3,204.00 3,236.20 3,113.00 3,113.00 Per Diem Interest:	6,685.67 3,236.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,152.87 19,152.87 16,147.87 12,943.87 9,707.67 6,594.67 3,481.67 3,481.67
8903 7	BRZYZEK MAREK & MAGDALENA 137 RIDGE RD WEST MILFORD NJ 137 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117800 00660 82900 07480 0 2 200700	0.00	2,172.00 4,269.00 2,097.00 2,236.00 2,258.30 2,172.00 2,172.00 Per Diem Interest:	4,666.05 2,258.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,365.35 13,365.35 11,268.35 9,032.35 6,774.05 4,602.05 2,430.05 2,430.05
8903 8	CAPUZZO CHRISTOPHER A & BERNADETTE 131 RIDGE RD WEST MILFORD NJ 131 RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	124400 00660 176800 07480 0 2 301200	0.00	3,260.00 6,408.00 3,148.00 3,354.00 3,388.95 3,260.00 3,260.00 Per Diem Interest:	7,000.52 3,388.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,057.47 20,057.47 16,909.47 13,555.47 10,166.52 6,906.52 3,646.52 3,646.52
8903 11	PERNETTI MICHAEL 117 RIDGE RD WEST MILFORD NJ 117 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91100 00660 162400 07480 0 2 253500	0.00	2,744.00 5,393.00 2,649.00 2,824.00 2,852.02 2,744.00 2,744.00 Per Diem Interest:	5,892.76 2,852.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,881.78 16,881.78 14,232.78 11,408.78 8,556.76 5,812.76 3,068.76 3,068.76
8903 12	GRAY CLAIRE 113 RIDGE ROAD WEST MILFORD NJ 113 RIDGE ROAD 05/27/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS	91800 181200 07480 0 2 273000	0.00	2,955.00 5,808.00 2,853.00 3,041.00	6,345.89 3,071.17 26.26 0.00	0.00 18,180.06 18,180.06 15,327.06 12,286.06

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8903	12 GRAY CLAIRE		Continued			
	10/20/25 25 4 PTAX CS	Pay RG		3,071.17	0.00	9,214.89
	01/23/26 26 1 PTAX CS	Pay RG		2,955.00	0.00	6,259.89
	04/27/26 26 2 P001 CK 3920319842			2,955.00	0.00	3,304.89
			Per Diem Interest:		0.00	3,304.89
8903 13	DRAKE BRIAN & JENNIFER H/W 105 RIDGE RD WEST MILFORD NJ 105 RIDGE RD.	99900 00660 134800 07480 0 2 234700	0.00	2,540.00 4,993.00	5,455.67 2,640.16	0.00 15,628.83 15,628.83
	05/07/25 25 2 PTAX CS	Pay RG		2,453.00	0.00	13,175.83
	08/07/25 25 3 PTAX CS	Pay RG		2,614.00	0.00	10,561.83
	11/06/25 25 4 PTAX CS	Pay RG		2,640.16	0.00	7,921.67
	02/06/26 26 1 PTAX CS	Pay RG		2,540.00	0.00	5,381.67
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,540.00	0.00	2,841.67
			Per Diem Interest:		0.00	2,841.67
8903 15	RYAN MICHAEL & ROSLYN 2 BARON RD WEST MILFORD NJ 2 BARON RD.	113200 00660 286700 07480 0 2 399900	0.00	4,328.00 8,507.00	9,295.71 4,499.67	0.00 26,630.38 26,630.38
	05/07/25 25 2 PTAX CS	Pay RG		4,179.00	0.00	22,451.38
	08/07/25 25 3 PTAX CS	Pay RG		4,454.00	0.00	17,997.38
	11/06/25 25 4 PTAX CS	Pay RG		4,499.67	0.00	13,497.71
	02/06/26 26 1 PTAX CS	Pay RG		4,328.00	0.00	9,169.71
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,328.00	0.00	4,841.71
			Per Diem Interest:		0.00	4,841.71
8903 16	GASTROCK P. FREDRIC & LORRAINE 4 RYAN CT. WEST MILFORD, NJ 4 RYAN CT.	108500 189200 07480 0 2 297700	0.00	3,222.00 6,333.00	6,920.26 3,349.43	0.00 19,824.69 19,824.69
	05/01/25 25 2 PTAX CS	Pay RG		3,111.00	0.00	16,713.69
	08/04/25 25 3 PTAX CS	Pay RG		3,316.00	0.00	13,397.69
	11/03/25 25 4 PTAX CS	Pay RG		3,349.43	0.00	10,048.26
	02/02/26 26 1 PTAX CS	Pay RG		3,222.00	0.00	6,826.26
	05/11/26 26 2 P001 CK 283			3,222.00	0.00	3,604.26
			Per Diem Interest:		0.00	3,604.26
8903 17	BRADFORD KERRY LEE & STEPHANIE 8 RYAN CT WEST MILFORD NJ 8 RYAN CT.	109300 00660 213000 07480 0 2 322300	0.00	3,488.00 6,856.00	7,492.34 3,626.37	0.00 21,462.71 21,462.71
	05/07/25 25 2 PTAX CS	Pay RG		3,368.00	0.00	18,094.71
	08/07/25 25 3 PTAX CS	Pay RG		3,590.00	0.00	14,504.71
	11/06/25 25 4 PTAX CS	Pay RG		3,626.37	0.00	10,878.34
	02/06/26 26 1 PTAX CS	Pay RG		3,488.00	0.00	7,390.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,488.00	0.00	3,902.34
			Per Diem Interest:		0.00	3,902.34

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr		
	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr		
	Property Location		Class Net Value		Deduct Amount		Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
8903 18	KRASNOPOLSKYI DENYS & BILOUSOVA T		109600						0.00
	14 RYAN CT		00660 167900				3,003.00	6,451.08	
	WEST MILFORD NJ		07480 0				5,903.00	3,121.98	18,479.06
	14 RYAN CT.		2 277500		0.00				18,479.06
	05/07/25	25	2	PTAX	CS	Pay RG	2,900.00	0.00	15,579.06
	08/07/25	25	3	PTAX	CS	Pay RG	3,091.00	0.00	12,488.06
	11/06/25	25	4	PTAX	CS	Pay RG	3,121.98	0.00	9,366.08
	02/06/26	26	1	PTAX	CS	Pay RG	3,003.00	0.00	6,363.08
	05/06/26	26	2	P001	CK	Cotality w/T Incoming Wire - Corelogic	3,003.00	0.00	3,360.08
	Per Diem Interest:							0.00	3,360.08
8903 19	HOPLER GREGORY & MAFFATONE TAMMY		109500						0.00
	18 RYAN CT.		223300				3,602.00	7,736.11	
	WEST MILFORD, NJ		07480 0				7,080.00	3,743.91	22,162.02
	18 RYAN CT.		2 332800		0.00				22,162.02
	05/05/25	25	2	PTAX	CS	Pay RG	3,478.00	0.00	18,684.02
	08/01/25	25	3	PTAX	CS	Pay RG	3,707.00	0.00	14,977.02
	11/03/25	25	4	PTAX	CS	Pay RG	3,743.91	0.00	11,233.11
	02/18/26	26	1	PTAX	CS	Pay RG	3,602.00	23.53	7,631.11
	02/18/26	26	2	PTAX	CS	Pay RG	12.46	0.00	7,618.65
	05/18/26	26	2	P001	CK	4568	3,589.54	23.43	4,029.11
	Per Diem Interest:							0.00	4,029.11
8903 20	LEVITZKI JOSEPH A & DORIS D		112600						0.00
	15 RYAN CT		202100				3,406.00	7,315.07	
	WEST MILFORD NJ		07480 0				6,695.00	3,540.36	20,956.43
	15 RYAN CT.		2 314700		0.00				20,956.43
	05/01/25	25	2	PTAX	CS	Pay RG	3,289.00	0.00	17,667.43
	07/31/25	25	3	PTAX	CS	Pay RG	3,505.00	0.00	14,162.43
	11/03/25	25	4	PTAX	CS	Pay RG	3,540.36	0.00	10,622.07
	01/30/26	26	1	PTAX	CS	Pay RG	3,406.00	0.00	7,216.07
	05/04/26	26	2	P001	CK	112	3,406.00	0.00	3,810.07
	05/13/26	26	2	JNSF		Non-Sufficient Funds	20.00	0.00	3,830.07
	05/13/26	26	2	R001	CK	112	3,406.00	0.00	7,236.07
	Original Payment Date: 05/04/26								
	05/18/26	26	2	P003	CS		20.00	0.00	7,216.07
	05/18/26	26	2	P001	CS		1,058.13	21.87	6,157.94
	05/18/26	26	2	P001	CK	178	2,347.87	0.00	3,810.07
	Per Diem Interest:							0.00	3,810.07
8903 22	BOURQUE BARBARA A C		110500						0.00
	3 RYAN CT		170300				3,039.00	6,527.75	
	WEST MILFORD NJ		07480 0				5,973.00	3,159.83	18,699.58
	3 RYAN CT.		2 280800		0.00				18,699.58
	05/07/25	25	2	PTAX	CS	Pay RG	2,934.00	0.00	15,765.58
	08/04/25	25	3	PTAX	CS	Pay RG	3,128.00	0.00	12,637.58
	11/06/25	25	4	PTAX	CS	Pay RG	3,159.83	0.00	9,477.75
	02/03/26	26	1	PTAX	CS	Pay RG	3,039.00	0.00	6,438.75
	05/01/26	26	2	P001	CK	6398	3,039.00	0.00	3,399.75
	Per Diem Interest:							0.00	3,399.75

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8903 23	JANECEK ROBERT G. & JEAN M. 28 BARON ROAD WEST MILFORD, NJ 28 BARON ROAD 04/25/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 10177	109700 177800 07480 0 2 287500	VT001 437.50	3,049.00 5,991.00 2,942.00 3,140.00 3,171.88 3,049.00 3,049.00	6,558.38 3,171.88 0.00 0.00 0.00 0.00 0.00	0.00 18,770.26 18,770.26 15,828.26 12,688.26 9,516.38 6,467.38 3,418.38 3,418.38
Per Diem Interest:					0.00	3,418.38
8903 24	FREY, DONALD BRENT & SUSAN 72 ROLLING RIDGE RD WEST MILFORD NJ 72 ROLLING RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108600 242900 07480 0 2 351500	0.00	3,804.00 7,477.00 3,673.00 3,915.00 3,955.44 3,804.00 3,804.00	8,170.90 3,955.44 0.00 0.00 0.00 0.00 0.00	0.00 23,407.34 23,407.34 19,734.34 15,819.34 11,863.90 8,059.90 4,255.90 4,255.90
Per Diem Interest:					0.00	4,255.90
8903 25	SANDUSKY GEORGE 66 ROLLING RIDGE ROAD WEST MILFORD NJ 66 ROLLING RIDGE ROAD 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3404	109600 185000 07480 0 2 294600	0.00	3,188.00 6,267.00 3,079.00 3,281.00 3,314.23 3,188.00 3,188.00	6,848.18 3,314.23 0.00 0.00 0.00 0.00 0.00	0.00 19,617.41 19,617.41 16,538.41 13,257.41 9,943.18 6,755.18 3,567.18 3,567.18
Per Diem Interest:					0.00	3,567.18
8903 26	CALDWELL EDWARD F. & L. F. 62 ROLLING RIDGE ROAD WEST MILFORD, NJ 62 ROLLING RIDGE ROAD 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 1447	110500 185200 07480 0 2 295700	0.00	3,200.00 6,290.00 3,090.00 3,294.00 3,326.85 3,200.00 3,200.00	6,874.40 3,326.85 0.00 0.00 0.00 0.00 0.00	0.00 19,691.25 19,691.25 16,601.25 13,307.25 9,980.40 6,780.40 3,580.40 3,580.40
Per Diem Interest:					0.00	3,580.40
8903 27	MCGREEVY THOMAS & JANET 56 ROLLING RIDGE ROAD WEST MILFORD, NJ 56 ROLLING RIDGE ROAD 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	110600 202900 07480 0 2 313500	VT001 437.50	3,330.00 6,544.00 3,214.00 3,429.00	7,162.56 3,464.42 0.00 0.00	0.00 20,500.98 20,500.98 17,286.98 13,857.98

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8903	27	MCGREEVY THOMAS & JANET	Continued			
	10/31/25 25 4 PTAX CS	Pay RG		3,464.42	0.00	10,393.56
	02/02/26 26 1 PTAX CS	Pay RG		3,330.00	0.00	7,063.56
	04/30/26 26 2 P001 CK 9246			3,330.00	0.00	3,733.56
			Per Diem Interest:		0.00	3,733.56
8903 28	MADRACHIMOV JOHN & ANITA 52 ROLLING RIDGE RD WEST MILFORD NJ 52 ROLLING RIDGE ROAD	111200 00660 177800 07480 0 2 289000	0.00	3,128.00 6,148.00	6,717.77 3,251.81	0.00 19,245.58 19,245.58
	05/07/25 25 2 PTAX CS	Pay RG		3,020.00	0.00	16,225.58
	08/07/25 25 3 PTAX CS	Pay RG		3,219.00	0.00	13,006.58
	11/06/25 25 4 PTAX CS	Pay RG		3,251.81	0.00	9,754.77
	02/06/26 26 1 PTAX CS	Pay RG		3,128.00	0.00	6,626.77
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,128.00	0.00	3,498.77
			Per Diem Interest:		0.00	3,498.77
8903 29	COMMORATO ALPHONSO 48 ROLLING R RD WEST MILFORD NJ 48 ROLLING RIDGE RD.	109900 00660 198200 07480 0 2 308100	0.00	3,334.00 6,554.00	7,161.74 3,466.65	0.00 20,516.39 20,516.39
	05/07/25 25 2 PTAX CS	Pay RG		3,220.00	0.00	17,296.39
	08/07/25 25 3 PTAX CS	Pay RG		3,431.00	0.00	13,865.39
	11/06/25 25 4 PTAX CS	Pay RG		3,466.65	0.00	10,398.74
	02/06/26 26 1 PTAX CS	Pay RG		3,334.00	0.00	7,064.74
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,334.00	0.00	3,730.74
			Per Diem Interest:		0.00	3,730.74
8903 30	MASCARO JORGE & PANAS SHARON 42 ROLLING RIDGE RD. WEST MILFORD, NJ 42 ROLLING RIDGE RD.	110400 168600 07480 0 2 279000	0.00	3,019.00 5,935.00	6,485.47 3,138.91	0.00 18,578.38 18,578.38
	01/30/25 25 2 PTAX CS	Pay RG		45.00	0.00	18,533.38
	05/05/25 25 2 PTAX CS	Pay RG		2,871.00	0.00	15,662.38
	05/05/25 25 3 PTAX CS	Pay RG		90.00	0.00	15,572.38
	07/29/25 25 3 PTAX CS	Pay RG		2,961.00	0.00	12,611.38
	10/28/25 25 3 PTAX CS	Pay RG		56.00	1.12	12,555.38
	10/28/25 25 4 PTAX CS	Pay RG		3,138.91	0.00	9,416.47
	02/03/26 26 1 PTAX CS	Pay RG		3,019.00	0.00	6,397.47
	04/28/26 26 2 P001 CK 0074273990			3,019.00	0.00	3,378.47
			Per Diem Interest:		0.00	3,378.47
8903 31	BRUNO CARLO 14 HOPPER AVE WEST ORANGE NJ 38 ROLLING RIDGE RD.	109200 00660 172600 07052 0 2 281800	0.00	3,050.00 5,995.00	6,550.68 3,170.12	0.00 18,765.80 18,765.80
	05/07/25 25 2 PTAX CS	Pay RG		2,945.00	0.00	15,820.80
	08/07/25 25 3 PTAX CS	Pay RG		3,139.00	0.00	12,681.80
	11/06/25 25 4 PTAX CS	Pay RG		3,170.12	0.00	9,511.68
	02/06/26 26 1 PTAX CS	Pay RG		3,050.00	0.00	6,461.68

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8903	31 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	BRUNO CARLO Continued		3,050.00 Per Diem Interest:	0.00 0.00	3,411.68 3,411.68
8903 32	PEZZINO VINCENT F & DEANA 34 ROLLING R RD WEST MILFORD NJ 34 ROLLING RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109700 00660 175800 07480 0 2 285500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,090.00 6,073.00 2,983.00 3,180.00 3,213.30 3,090.00 3,090.00 Per Diem Interest:	0.00 6,636.52 3,213.30 0.00 0.00 0.00 0.00 0.00	0.00 19,012.82 19,012.82 16,029.82 12,849.82 9,636.52 6,546.52 3,456.52 3,456.52
8903 33	COCHRAN FRANK & LAURA 28 ROLLING RIDGE RD. WEST MILFORD, NJ 28 ROLLING RIDGE RD. 05/15/25 25 2 PTAX CS 08/27/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/13/26 26 2 P001 CK 3921491694 Online Payments	112200 180200 07480 0 2 292400 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	3,165.00 6,221.00 3,056.00 3,256.00 3,290.00 3,165.00 3,165.00 Per Diem Interest:	6,795.73 3,290.00 15.56 31.49 30.71 19.82 13.99 0.00	0.00 19,471.73 19,471.73 16,415.73 13,159.73 9,869.73 6,704.73 3,539.73 3,539.73
8903 34	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ 22 ROLLING RIDGE RD 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 88225555	109600 00003 53000 07652 0 4A 162600 Pay RG Pay RG Pay RG Pay RG 88225555	0.00	1,760.00 3,459.00 1,699.00 1,811.00 1,829.95 1,760.00 1,760.00 Per Diem Interest:	3,779.42 1,829.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,828.37 10,828.37 9,129.37 7,318.37 5,488.42 3,728.42 1,968.42 1,968.42
9001 1	HERMAN, HENRY 1306 WESTBROOK RD WEST MILFORD, N.J. 1306 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	119700 00660 408500 07480 0 2 528200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	5,716.00 11,236.00 5,520.00 5,883.00 5,942.78 5,716.00 5,716.00 Per Diem Interest:	12,278.63 5,942.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 35,173.41 35,173.41 29,653.41 23,770.41 17,827.63 12,111.63 6,395.63 6,395.63

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9001 2	LISBONA JASON & ANDREA 1316 WESTBROOK RD WEST MILFORD NJ 1316 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 12/15/25 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86000 119400 07480 0 2 205400	0.00	2,223.00 4,369.00 2,146.00 2,288.00 2,311.77 2,223.00 2,223.00	4,774.82 2,311.77 0.00 0.00 0.00 0.00 0.00	0.00 13,678.59 13,678.59 11,532.59 9,244.59 6,932.82 4,709.82 2,486.82 2,486.82
				Per Diem Interest:	0.00	2,486.82
9001 3	WESTBROOK EQUESTRIAN LLC 17 FLORIDA AVENUE PATERSON, NJ 1330 WESTBROOK ROAD 04/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/12/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 1110	89300 453700 07503 0 3A 543000	0.00	5,877.00 11,551.00 5,674.00 6,049.00 6,109.47 5,877.00 5,877.00	12,622.99 6,109.47 0.00 0.00 0.00 0.00 0.00	0.00 36,160.46 36,160.46 30,486.46 24,437.46 18,327.99 12,450.99 6,573.99 6,573.99
				Per Diem Interest:	0.00	6,573.99
9001 3 -QFARM-	WESTBROOK EQUESTRIAN, LLC 17 FLORIDA AVENUE PATERSON, NJ WESTBROOK ROAD 02/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/12/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 1111	1400 0 07503 0 3B 1400	0.00	15.00 30.00 15.00 15.00 15.61 15.00 15.00 15.00	32.10 15.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 92.71 92.71 77.71 62.71 47.10 32.10 17.10 17.10
				Per Diem Interest:	0.00	17.10
9001 4	GARREAU HOLLY L & MARTINO JOSEPH P 1352 WESTBROOK RD WEST MILFORD NJ 1352 WESTBROOK RD. 05/28/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/27/26 26 1 PTAX CS 05/27/26 26 2 P001 CK 3922073923	119700 246500 07480 0 2 366200	0.00	3,963.00 7,790.00 3,827.00 4,079.00 4,119.80 3,963.00 3,963.00	8,512.97 4,119.80 40.41 0.00 0.00 40.69 40.69	0.00 24,385.77 24,385.77 20,558.77 16,479.77 12,359.97 8,396.97 4,433.97 4,433.97
				Per Diem Interest:	0.00	4,433.97
9001 5	SCHMIDT HENRY T IV 1400 MACOPIN RD WEST MILFORD NJ 1400 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	93100 184500 07480 0 2 277600	0.00	3,004.00 5,905.00 2,901.00 3,092.00	6,453.37 3,123.30 0.00 0.00	0.00 18,485.67 18,485.67 15,584.67 12,492.67

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9001	5	SCHMIDT HENRY T IV	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,123.30	0.00	9,369.37
	02/06/26 26 1 PTAX CS	Pay RG		3,004.00	0.00	6,365.37
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,004.00	0.00	3,361.37
			Per Diem Interest:		0.00	3,361.37
9001 6	BOWLBY RYAN & KRISTINE	92300				0.00
	1410 MACOPIN RD	00660 185500		3,006.00	6,457.96	
	WEST MILFORD NJ	07480 0		5,909.00	3,125.96	18,498.92
	1410 MACOPIN ROAD	2 277800	0.00			18,498.92
	05/07/25 25 2 PTAX CS	Pay RG		2,903.00	0.00	15,595.92
	08/07/25 25 3 PTAX CS	Pay RG		3,094.00	0.00	12,501.92
	11/06/25 25 4 PTAX CS	Pay RG		3,125.96	0.00	9,375.96
	02/06/26 26 1 PTAX CS	Pay RG		3,006.00	0.00	6,369.96
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,006.00	0.00	3,363.96
			Per Diem Interest:		0.00	3,363.96
9001 7.01	VAN LENTEN DANIEL & MORGAN ALEXA	89500				0.00
	1418 MACOPIN RD	00660 114300		2,206.00	4,737.14	
	WEST MILFORD NJ	07480 0		4,336.00	2,292.50	13,571.64
	1418 MACOPIN RD	2 203800	0.00			13,571.64
	05/07/25 25 2 PTAX CS	Pay RG		2,130.00	0.00	11,441.64
	08/07/25 25 3 PTAX CS	Pay RG		2,270.00	0.00	9,171.64
	11/06/25 25 4 PTAX CS	Pay RG		2,292.50	0.00	6,879.14
	02/06/26 26 1 PTAX CS	Pay RG		2,206.00	0.00	4,673.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,206.00	0.00	2,467.14
			Per Diem Interest:		0.00	2,467.14
9001 7.02	KAMINSKYJ REVOCABLE TRUST OF 2024	110500				0.00
	1414 MACOPIN RD	323700		4,699.00	10,094.21	
	WEST MILFORD NJ	07480 0		9,236.00	4,885.52	28,914.73
	1414 MACOPIN RD.	2 434200	0.00			28,914.73
	05/12/25 25 2 PTAX CS	Pay RG		4,537.00	0.00	24,377.73
	08/05/25 25 3 PTAX CS	Pay RG		4,837.00	0.00	19,540.73
	11/10/25 25 4 PTAX CS	Pay RG		4,885.52	0.00	14,655.21
	02/09/26 26 1 PTAX CS	Pay RG		4,699.00	0.00	9,956.21
	05/06/26 26 2 P001 CK	0075838693		4,699.00	0.00	5,257.21
			Per Diem Interest:		0.00	5,257.21
9001 8	SORIERO MICHAEL J III & ERIN M	97500				0.00
	1420 MACOPIN RD	00660 122200		2,378.00	5,106.72	
	WEST MILFORD NJ	07480 0		4,674.00	2,471.81	14,630.53
	1420 MACOPIN RD.	2 219700	0.00			14,630.53
	05/07/25 25 2 PTAX CS	Pay RG		2,296.00	0.00	12,334.53
	08/07/25 25 3 PTAX CS	Pay RG		2,447.00	0.00	9,887.53
	11/06/25 25 4 PTAX CS	Pay RG		2,471.81	0.00	7,415.72
	02/06/26 26 1 PTAX CS	Pay RG		2,378.00	0.00	5,037.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,378.00	0.00	2,659.72
			Per Diem Interest:		0.00	2,659.72

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9001 9	JANIEC SAMANTHA & MIROSLAW 1424 MACOPIN RD WEST MILFORD NJ 1424 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92600 00660 161300 07480 0 2 253900	0.00	2,748.00 5,401.00 2,653.00 2,828.00 2,857.33 2,748.00 2,748.00	5,901.93 2,857.33 0.00 0.00 0.00 0.00 0.00	0.00 16,908.26 16,908.26 14,255.26 11,427.26 8,569.93 5,821.93 3,073.93 3,073.93
				Per Diem Interest:	0.00	
9001 11	JANIEC JAN & JOSEENILTA 1432 MACOPIN RD WEST MILFORD NJ 1432 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 02/11/26 26 1 JREF 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103800 00660 238200 07480 0 2 342000	0.00	3,701.00 7,275.00 3,574.00 3,809.00 3,848.18 3,701.00 3,701.00 3,701.00 3,701.00	8,353.63 3,848.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,177.81 23,177.81 19,603.81 15,794.81 11,946.63 8,245.63 4,544.63 8,245.63 4,544.63 4,544.63
				Per Diem Interest:	0.00	
9001 14	ADAMS KATHERINE L & R ZABATONE 1480 MACOPIN RD WEST MILFORD NJ 1480 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91200 00660 149300 07480 0 2 240500	0.00	2,603.00 5,116.00 2,513.00 2,679.00 2,706.25 2,603.00 2,603.00	5,590.67 2,706.25 0.00 0.00 0.00 0.00 0.00	0.00 16,015.92 16,015.92 13,502.92 10,823.92 8,117.67 5,514.67 2,911.67 2,911.67
				Per Diem Interest:	0.00	
9001 15	DENNIS MICHENNIE 1484 MACOPIN RD WEST MILFORD NJ 1484 MACOPIN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88500 00660 146200 07480 0 2 234700	0.00	2,540.00 4,993.00 2,453.00 2,614.00 2,640.16 2,540.00 2,540.00	5,455.67 2,640.16 0.00 0.00 0.00 0.00 0.00	0.00 15,628.83 15,628.83 13,175.83 10,561.83 7,921.67 5,381.67 2,841.67 2,841.67
				Per Diem Interest:	0.00	

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9001 16	SANDAK KIM & ROBERT 1488 MACOPIN RD WEST MILFORD NJ 1488 MACOPIN RD. 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88600 00660 237000 07480 0 2 325600 BilsAD Pay RG Pay AD Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,524.00 6,914.00 13.00 3,390.00 13.00 3,626.00 3,663.22 3,524.00 3,524.00 Per Diem Interest:	7,568.01 3,663.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,669.23 21,669.23 21,682.23 18,292.23 18,279.23 14,653.23 10,990.01 7,466.01 3,942.01 3,942.01
9001 17	CURVING,RUSSELL & CHRISTINA 1494 MACOPIN RD WEST MILFORD NJ 1494 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94000 00660 201200 07480 0 2 295200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,195.00 6,280.00 3,085.00 3,288.00 3,321.21 3,195.00 3,195.00 Per Diem Interest:	6,861.94 3,321.21 0.00 0.00 0.00 0.00 0.00	0.00 19,658.15 19,658.15 16,573.15 13,285.15 9,963.94 6,768.94 3,573.94 3,573.94
9001 18	KIRCHDOERFFER,PAUL & ALLISON 16 VREELAND RD WEST MILFORD NJ 16 VREELAND ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97300 00660 188800 07480 0 2 286100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,096.00 6,086.00 2,990.00 3,186.00 3,219.27 3,096.00 3,096.00 Per Diem Interest:	6,650.28 3,219.27 0.00 0.00 0.00 0.00 0.00	0.00 19,051.55 19,051.55 16,061.55 12,875.55 9,656.28 6,560.28 3,464.28 3,464.28
9001 19	ROWE WAYNE B & CHANDLER HELENA K 22 VREELAND RD WEST MILFORD NJ 22 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102500 00660 177700 07480 0 2 280200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,032.00 5,960.00 2,928.00 3,121.00 3,152.86 3,032.00 3,032.00 Per Diem Interest:	6,513.99 3,152.86 0.00 0.00 0.00 0.00 0.00	0.00 18,658.85 18,658.85 15,730.85 12,609.85 9,456.99 6,424.99 3,392.99 3,392.99

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9001 20	DELOUGHERY KEITH & PAULINE H/W 28 VREELAND RD WEST MILFORD NJ 28 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104500 00660 187900 07480 0 2 292400	0.00	3,165.00 6,221.00 3,056.00 3,256.00 3,290.00 3,165.00 3,165.00	6,795.73 3,290.00 0.00 0.00 0.00 0.00 0.00	0.00 19,471.73 19,471.73 16,415.73 13,159.73 9,869.73 6,704.73 3,539.73 3,539.73
				Per Diem Interest:	0.00	
9001 21	MELILLO JEFF & MEGHAN 40 VREELAND RD WEST MILFORD NJ 40 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	139300 00660 170600 07480 0 2 309900	0.00	3,354.00 6,592.00 3,238.00 3,452.00 3,487.57 3,354.00 3,354.00	7,204.01 3,487.57 0.00 0.00 0.00 0.00 0.00	0.00 20,637.58 20,637.58 17,399.58 13,947.58 10,460.01 7,106.01 3,752.01 3,752.01
				Per Diem Interest:	0.00	
9101 1	MC GREEVY, JOE TRUSTEE 42 VREELAND RD WEST MILFORD NJ 42 VREELAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108100 00660 239300 07480 0 2 347400	*Lien**Lien* 0.00	3,760.00 7,390.00 3,630.00 3,870.00 3,908.95 3,760.00 3,760.00	8,075.88 3,908.95 0.00 0.00 0.00 0.00 0.00	0.00 23,134.83 23,134.83 19,504.83 15,634.83 11,725.88 7,965.88 4,205.88 4,205.88
				Per Diem Interest:	0.00	
9101 2	MALTEMPI, ROBERT & MARIANNE 44 VREELAND RD. WEST MILFORD, N.J. 44 VREELAND RD. 02/18/25 25 2 PTAX CS 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920697444	111500 219300 07480 0 2 330800	0.00	3,580.00 7,037.00 13.12 3,443.88 3,684.00 3,722.33 3,580.00 3,580.00	7,689.25 3,722.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,028.58 22,028.58 22,015.46 18,571.58 14,887.58 11,165.25 7,585.25 4,005.25 4,005.25
				Per Diem Interest:	0.00	
9101 3	LOKAI DAVID 48 VREELAND ROAD WEST MILFORD, NJ 48 VREELAND ROAD 05/07/25 25 2 PTAX CS	109100 00660 194000 07480 0 2 303100	0.00	3,280.00 6,447.00 3,167.00	7,046.09 3,411.20 0.00	0.00 20,184.29 20,184.29 17,017.29

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9101	3	LOKAI DAVID	Continued			
	08/07/25 25	3 PTAX CS	Pay RG	3,376.00	0.00	13,641.29
	11/06/25 25	4 PTAX CS	Pay RG	3,411.20	0.00	10,230.09
	02/06/26 26	1 PTAX CS	Pay RG	3,280.00	0.00	6,950.09
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,280.00	0.00	3,670.09
			Per Diem Interest:		0.00	3,670.09
9101	4	BUHELLI CYNTHIA	109200			0.00
	52 VREELAND RD	00660	185200	3,186.00	6,844.59	
	WEST MILFORD NJ	07480	0	6,262.00	3,312.58	19,605.17
	52 VREELAND RD.	2	294400	0.00		19,605.17
	05/07/25 25	2 PTAX CS	Pay RG	3,076.00	0.00	16,529.17
	08/07/25 25	3 PTAX CS	Pay RG	3,280.00	0.00	13,249.17
	11/06/25 25	4 PTAX CS	Pay RG	3,312.58	0.00	9,936.59
	02/06/26 26	1 PTAX CS	Pay RG	3,186.00	0.00	6,750.59
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,186.00	0.00	3,564.59
			Per Diem Interest:		0.00	3,564.59
9101	5	KNOWLTON, J & G	109500 VT001			0.00
	56 VREELAND ROAD		178000	3,049.00	6,558.38	
	WEST MILFORD, NJ	07480	0	5,991.00	3,171.88	18,770.26
	56 VREELAND ROAD	2	287500	437.50		18,770.26
	05/05/25 25	2 PTAX CS	Pay RG	2,942.00	0.00	15,828.26
	08/01/25 25	3 PTAX CS	Pay RG	3,140.00	0.00	12,688.26
	11/04/25 25	4 PTAX CS	Pay RG	3,171.88	0.00	9,516.38
	02/03/26 26	1 PTAX CS	Pay RG	3,049.00	0.00	6,467.38
	05/01/26 26	2 P001 CK	3920745515	3,049.00	0.00	3,418.38
			Per Diem Interest:		0.00	3,418.38
9101	6	HERWIG MATTHEW & DIERDRE	104100			0.00
	25 OLDE HICKORY RD	00660	190900	3,193.00	6,857.35	
	WEST MILFORD NJ	07480	0	6,276.00	3,318.55	19,644.90
	25 OLDE HICKORY RD.	2	295000	0.00		19,644.90
	05/07/25 25	2 PTAX CS	Pay RG	3,083.00	0.00	16,561.90
	08/07/25 25	3 PTAX CS	Pay RG	3,286.00	0.00	13,275.90
	11/06/25 25	4 PTAX CS	Pay RG	3,318.55	0.00	9,957.35
	02/06/26 26	1 PTAX CS	Pay RG	3,193.00	0.00	6,764.35
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,193.00	0.00	3,571.35
			Per Diem Interest:		0.00	3,571.35
9101	7	BRECKENRIDGE NATHAN & WM ET AL	104400			0.00
	17 OLDE HICKORY RD	00660	232200	3,643.00	7,825.24	
	WEST MILFORD NJ	07480	0	7,160.00	3,787.41	22,415.65
	17 OLDE HICKORY RD.	2	336600	0.00		22,415.65
	05/07/25 25	2 PTAX CS	Pay RG	3,517.00	0.00	18,898.65
	08/07/25 25	3 PTAX CS	Pay RG	3,750.00	0.00	15,148.65
	11/06/25 25	4 PTAX CS	Pay RG	3,787.41	0.00	11,361.24
	02/06/26 26	1 PTAX CS	Pay RG	3,643.00	0.00	7,718.24
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,643.00	0.00	4,075.24
			Per Diem Interest:		0.00	4,075.24

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9101 8	LIPOVICA RAMUSH & SARANDA 11 OLDE HICKORY RD WEST MILFORD NJ 11 OLDE HICKORY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103800 00660 199600 07480 0 2 303400	0.00	3,284.00 6,455.00 3,171.00 3,379.00 3,413.19 3,284.00 3,284.00	7,051.96 3,413.19 0.00 0.00 0.00 0.00 0.00	0.00 20,204.15 20,204.15 17,033.15 13,654.15 10,240.96 6,956.96 3,672.96 3,672.96
				Per Diem Interest:	0.00	
9101 9	RICCIO,DINO & ISIS 7 OLDE HICKORY RD WEST MILFORD NJ 7 OLDE HICKORY RD. 05/14/25 25 2 PTAX CS 06/12/25 25 2 PTAX CS 11/21/24 25 3 PTAX CS 08/11/25 25 3 PTAX CS 02/09/26 25 3 PTAX CS 11/07/25 25 4 PTAX CS 11/07/25 26 1 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 1 P001 CK 7629 05/11/26 26 2 P001 CK 7629 05/11/26 26 3 P001 CK 7629	106000 222700 07480 0 2 328700	0.00	3,557.00 6,992.00 3,418.09 16.91 0.13 3,659.00 1.87 3,698.42 1.58 3,555.06 0.36 3,557.00 0.63	7,641.09 3,698.42 16.91 0.39 0.00 0.00 0.07 0.00 0.00 0.00 0.01 0.00 0.00	0.00 21,888.51 21,888.51 18,470.42 18,453.51 18,453.38 14,794.38 14,792.51 11,094.09 11,092.51 7,537.45 7,537.09 3,980.09 3,979.46 3,979.46
				Per Diem Interest:	0.00	
9101 10	RUCCIONE NICHOLAS & LORRIE 3 OLDE HICKORY RD WEST MILFORD NJ 3 OLDE HICKORY ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107000 00660 214100 07480 0 2 321100	0.00	3,475.00 6,830.00 3,355.00 3,577.00 3,613.42 3,475.00 3,475.00	7,464.83 3,613.42 0.00 0.00 0.00 0.00 0.00	0.00 21,383.25 21,383.25 18,028.25 14,451.25 10,837.83 7,362.83 3,887.83 3,887.83
				Per Diem Interest:	0.00	
9101 11	BALDINO NICHOLAS & SARAH 137 ROLLING RIDGE RD WEST MILFORD NJ 137 ROLLING RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106300 00660 286600 07480 0 2 392900	0.00	4,252.00 8,358.00 4,106.00 4,376.00 4,420.64 4,252.00 4,252.00	9,133.20 4,420.64 0.00 0.00 0.00 0.00 0.00	0.00 26,163.84 26,163.84 22,057.84 17,681.84 13,261.20 9,009.20 4,757.20 4,757.20
				Per Diem Interest:	0.00	

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9101 12	STOCK BRIAN & PATRICIA 141 ROLLING RIDGE RD WEST MILFORD NJ 141 ROLLING RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104300 258400 07480 0 2 362700	0.00	3,925.00 7,715.00 3,790.00 4,040.00 4,081.28 3,925.00 3,925.00	8,431.71 4,081.28 0.00 0.00 0.00 0.00 0.00	0.00 24,152.99 24,152.99 20,362.99 16,322.99 12,241.71 8,316.71 4,391.71 4,391.71
				Per Diem Interest:	0.00	
9101 13	WELCH MELISSA D 147 ROLLING RIDGE RD WEST MILFORD NJ 147 ROLLING RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104300 220400 07480 0 2 324700	0.00	3,514.00 6,907.00 3,393.00 3,617.00 3,653.26 3,514.00 3,514.00	7,548.37 3,653.26 0.00 0.00 0.00 0.00 0.00	0.00 21,622.63 21,622.63 18,229.63 14,612.63 10,959.37 7,445.37 3,931.37 3,931.37
				Per Diem Interest:	0.00	
9101 14	ERBE,AGUSTUS JR & PAMELA H/W 152 ROLLING RIDGE RD WEST MILFORD NJ 152 ROLLING RIDGE ROAD 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920744210	120900 278800 07480 0 2 399700	0.00	4,326.00 8,503.00 4,177.00 4,452.00 4,497.01 4,326.00 4,326.00	9,291.12 4,497.01 0.00 0.00 0.00 0.00 0.00	0.00 26,617.13 26,617.13 22,440.13 17,988.13 13,491.12 9,165.12 4,839.12 4,839.12
				Per Diem Interest:	0.00	
9101 15	ROSNER JOSHUA 148 ROLLING RIDGE RD WEST MILFORD NJ 148 ROLLING RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107200 153000 07480 0 2 260200	0.00	2,816.00 5,535.00 2,719.00 2,898.00 2,928.06 2,816.00 2,816.00	6,048.39 2,928.06 0.00 0.00 0.00 0.00 0.00	0.00 17,327.45 17,327.45 14,608.45 11,710.45 8,782.39 5,966.39 3,150.39 3,150.39
				Per Diem Interest:	0.00	
9101 16	PEREL BORIS & IRINA 142 ROLLING RIDGE RD WEST MILFORD NJ 142 ROLLING RIDGE RD 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	104700 232500 07480 0 2 337200	0.00	3,649.00 7,173.00 3,524.00 3,756.00	7,839.00 3,793.39 0.00 0.00	0.00 22,454.39 22,454.39 18,930.39 15,174.39

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9101	16	PEREL BORIS & IRINA	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		3,793.39	0.00	11,381.00
	02/06/26 26 1 PTAX CS	Pay RG		3,649.00	0.00	7,732.00
	05/06/26 26 2 P001 CK 3921033665	Online Payments		3,649.00	0.00	4,083.00
			Per Diem Interest:		0.00	4,083.00
9101 17	ONEIL PATRICIA 28 YORKSHIRE DR. HACKETTSTOWN, NJ 132 ROLLING RIDGE RD.	109100 183000 07840 0 2 292100	0.00	3,161.00 6,213.00	6,790.86 3,287.01	0.00 19,451.87 19,451.87
	04/11/25 25 2 PTAX CS	Pay RG		3,052.00	0.00	16,399.87
	08/07/25 25 3 PTAX CS	Pay RG		3,254.00	0.00	13,145.87
	11/05/25 25 4 PTAX CS	Pay RG		3,287.01	0.00	9,858.86
	02/02/26 26 1 PTAX CS	Pay RG		3,161.00	0.00	6,697.86
	05/12/26 26 2 P001 CK 3921422730			3,161.00	12.81	3,536.86
			Per Diem Interest:		0.00	3,536.86
9101 18	PYRKA MARK & RICAPITO MELISSA 8 RAVEN CT WEST MILFORD NJ 8 RAVEN CT.	110600 00660 209300 07480 0 2 319900	0.00	3,462.00 6,805.00	7,436.31 3,599.47	0.00 21,302.78 21,302.78
	05/07/25 25 2 PTAX CS	Pay RG		3,343.00	0.00	17,959.78
	08/07/25 25 3 PTAX CS	Pay RG		3,563.00	0.00	14,396.78
	11/06/25 25 4 PTAX CS	Pay RG		3,599.47	0.00	10,797.31
	02/06/26 26 1 PTAX CS	Pay RG		3,462.00	0.00	7,335.31
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,462.00	0.00	3,873.31
			Per Diem Interest:		0.00	3,873.31
9101 19	ZAKAR,JEFFREY & KRISTIN 12 RAVEN CT WEST MILFORD NJ 12 RAVEN CT.	113700 00660 239000 07480 0 2 352700	0.00	3,817.00 7,503.00	8,198.41 3,968.38	0.00 23,486.79 23,486.79
	05/07/25 25 2 PTAX CS	Pay RG		3,686.00	0.00	19,800.79
	08/07/25 25 3 PTAX CS	Pay RG		3,928.00	0.00	15,872.79
	11/06/25 25 4 PTAX CS	Pay RG		3,968.38	0.00	11,904.41
	02/06/26 26 1 PTAX CS	Pay RG		3,817.00	0.00	8,087.41
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,817.00	0.00	4,270.41
			Per Diem Interest:		0.00	4,270.41
9101 20	AYERS RAYMOND H. & LYNETTE K. 16 RAVEN CT. WEST MILFORD, NJ 16 RAVEN CT.	114300 210400 07480 0 2 324700	0.00	3,514.00 6,907.00	7,548.37 3,653.26	0.00 21,622.63 21,622.63
	05/01/25 25 2 PTAX CS	Pay RG		3,393.00	0.00	18,229.63
	08/06/25 25 3 PTAX CS	Pay RG		3,617.00	0.00	14,612.63
	11/05/25 25 4 PTAX CS	Pay RG		3,653.26	0.00	10,959.37
	02/05/26 26 1 PTAX CS	Pay RG		3,514.00	0.00	7,445.37
	05/06/26 26 2 P001 CK 12793			3,514.00	0.00	3,931.37
			Per Diem Interest:		0.00	3,931.37

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9101 21	FERRIOLA RAYMOND & MARY BETH 15 RAVEN COURT WEST MILFORD, NJ 15 RAVEN COURT 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921175732	111200 261200 07480 0 2 372400	0.00	4,030.00 7,922.00 3,892.00 4,148.00 4,189.20 4,030.00 4,030.00	8,657.13 4,189.20 0.00 0.00 0.00 0.00 0.00	0.00 24,798.33 24,798.33 20,906.33 16,758.33 12,569.13 8,539.13 4,509.13 4,509.13
				Per Diem Interest:	0.00	
9101 22	DUTES DANIEL & JODI 9 RAVEN CT WEST MILFORD NJ 9 RAVEN CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106400 272900 07480 0 2 379300	0.00	4,105.00 8,069.00 3,964.00 4,225.00 4,266.90 4,105.00 4,105.00	8,817.35 4,266.90 0.00 0.00 0.00 0.00 0.00	0.00 25,258.25 25,258.25 21,294.25 17,069.25 12,802.35 8,697.35 4,592.35 4,592.35
				Per Diem Interest:	0.00	
9101 23	KORINKO JOHN & PAULA 124 ROLLING RIDGE ROAD WEST MILFORD, NJ 124 ROLLING RIDGE ROAD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921219416	108700 207800 07480 0 2 316500	0.00	3,425.00 6,732.00 3,307.00 3,526.00 3,561.29 3,425.00 3,425.00	7,358.35 3,561.29 0.00 0.00 0.00 0.00 0.00	0.00 21,076.64 21,076.64 17,769.64 14,243.64 10,682.35 7,257.35 3,832.35 3,832.35
				Per Diem Interest:	0.00	
9101 24	TIMMINS BERNARD & KRISTINA 118 ROLLING RIDGE RD WEST MILFORD NJ 118 ROLLING RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	114800 204800 07480 0 2 319600	0.00	3,459.00 6,799.00 3,340.00 3,560.00 3,595.48 3,459.00 3,459.00	7,429.43 3,595.48 0.00 0.00 0.00 0.00 0.00	0.00 21,282.91 21,282.91 17,942.91 14,382.91 10,787.43 7,328.43 3,869.43 3,869.43
				Per Diem Interest:	0.00	
9101 25	NOBREGA MARINA G & CANDIDO VAZ JR 114 ROLLING RIDGE RD WEST MILFORD NJ 114 ROLLING RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	113100 224300 07480 0 2 337400	0.00	3,652.00 7,178.00 3,526.00 3,758.00	7,842.58 3,796.05 0.00 0.00	0.00 22,468.63 22,468.63 18,942.63 15,184.63

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9101	25	NOBREGA MARINA G & CANDIDO VAZ JR	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,796.05	0.00	11,388.58
	02/06/26 26 1 PTAX CS	Pay RG		3,652.00	0.00	7,736.58
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,652.00	0.00	4,084.58
			Per Diem Interest:		0.00	4,084.58
9101 26	D'ELENA DANIEL & ANN MARIE 108 ROLLING RIDGE ROAD WEST MILFORD, NJ 108 ROLLING RIDGE ROAD	110000 218800 07480 0 2 328800	0.00	3,558.00 6,994.00	7,643.39 3,699.75	0.00 21,895.14 21,895.14
	05/12/25 25 2 PTAX CS	Pay RG		3,436.00	0.00	18,459.14
	08/11/25 25 3 PTAX CS	Pay RG		3,662.00	0.00	14,797.14
	11/10/25 25 4 PTAX CS	Pay RG		3,699.75	0.00	11,097.39
	02/09/26 26 1 PTAX CS	Pay RG		3,558.00	0.00	7,539.39
	05/11/26 26 2 P001 CK 3921243426			3,558.00	0.00	3,981.39
			Per Diem Interest:		0.00	3,981.39
9101 27	CIFARELLI, A & C 104 ROLLING RIDGE RD. WEST MILFORD, NJ 104 ROLLING RIDGE RD.	108700 00660 184800 07480 0 2 293500	0.00	3,176.00 6,243.00	6,822.96 3,302.62	0.00 19,544.58 19,544.58
	05/07/25 25 2 PTAX CS	Pay RG		3,067.00	0.00	16,477.58
	08/07/25 25 3 PTAX CS	Pay RG		3,269.00	0.00	13,208.58
	11/06/25 25 4 PTAX CS	Pay RG		3,302.62	0.00	9,905.96
	02/06/26 26 1 PTAX CS	Pay RG		3,176.00	0.00	6,729.96
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,176.00	0.00	3,553.96
			Per Diem Interest:		0.00	3,553.96
9101 28	COLE DONNA C. 31 CARTERET ST WEST MILFORD NJ 31 CARTERET ST.	111100 00660 179900 07480 0 2 291000	0.00	3,149.00 6,190.00	6,764.63 3,274.39	0.00 19,378.02 19,378.02
	05/07/25 25 2 PTAX CS	Pay RG		3,041.00	0.00	16,337.02
	08/07/25 25 3 PTAX CS	Pay RG		3,241.00	0.00	13,096.02
	11/06/25 25 4 PTAX CS	Pay RG		3,274.39	0.00	9,821.63
	02/06/26 26 1 PTAX CS	Pay RG		3,149.00	0.00	6,672.63
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,149.00	0.00	3,523.63
			Per Diem Interest:		0.00	3,523.63
9101 29	JANNICELLI JOSEPH 27 CARTERET ST. WEST MILFORD, NJ 27 CARTERET ST.	104700 VT001 201800 07480 0 2 306500	437.50	3,255.00 6,395.00	7,000.05 3,386.39	0.00 20,036.44 20,036.44
	05/02/25 25 2 PTAX CS	Pay RG		3,140.00	0.00	16,896.44
	08/04/25 25 3 PTAX CS	Pay RG		3,352.00	0.00	13,544.44
	11/18/25 25 4 PTAX CS	Pay RG		3,386.39	21.70	10,158.05
	02/04/26 26 1 PTAX CS	Pay RG		3,255.00	0.00	6,903.05
	05/04/26 26 2 P001 CK 3920796585			3,255.00	0.00	3,648.05
			Per Diem Interest:		0.00	3,648.05

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9101 30	GLASS STEPHEN A & MARILEE G 21 CARTERET ST WEST MILFORD NJ 21 CARTERET ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104700 00660 183500 07480 0 2 288200	0.00	3,119.00 6,131.00 3,012.00 3,210.00 3,242.18 3,119.00 3,119.00	6,699.43 3,242.18 0.00 0.00 0.00 0.00 0.00	0.00 19,191.61 19,191.61 16,179.61 12,969.61 9,727.43 6,608.43 3,489.43 3,489.43
				Per Diem Interest:	0.00	
9101 31	MAUPAI, TODD & MARY 17 CARTERET ST. WEST MILFORD, NJ 17 CARTERET ST. 05/01/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921303965	106400 291900 07480 0 2 398300	0.00	4,311.00 8,473.00 4,162.00 4,437.00 4,481.41 4,311.00 4,311.00	9,259.02 4,481.41 0.00 0.00 0.00 0.00 0.00	0.00 26,524.43 26,524.43 22,362.43 17,925.43 13,444.02 9,133.02 4,822.02 4,822.02
				Per Diem Interest:	0.00	
9101 32	PARDO JUAN P & PARDO HEATHER-ANN W 5 BARON RD WEST MILFORD NJ 5 BARON ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109300 00660 140500 07480 0 2 249800	0.00	2,703.00 5,313.00 2,610.00 2,783.00 2,810.84 2,703.00 2,703.00	5,807.92 2,810.84 0.00 0.00 0.00 0.00 0.00	0.00 16,634.76 16,634.76 14,024.76 11,241.76 8,430.92 5,727.92 3,024.92 3,024.92
				Per Diem Interest:	0.00	
9101 33	HING ALEC P & SUMAIR RAJSHREE 9 CARTERET ST WEST MILFORD NJ 9 CARTERET ST. 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109500 00660 185000 07480 0 2 294500	0.00	3,187.00 6,265.00 3,078.00 3,280.00 3,312.91 3,187.00 3,187.00	6,845.89 3,312.91 0.00 0.00 0.00 0.00 0.00	0.00 19,610.80 19,610.80 16,532.80 13,252.80 9,939.89 6,752.89 3,565.89 3,565.89
				Per Diem Interest:	0.00	
9101 34	DEAVER, JAMES & YVETTE 13 CARTERET ST WEST MILFORD NJ 13 CARTERET ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	111800 00660 216700 07480 0 2 328500	0.00	3,555.00 6,988.00 3,433.00 3,659.00	7,636.51 3,695.77 0.00 0.00	0.00 21,875.28 21,875.28 18,442.28 14,783.28

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9101	34 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	DEAVER, JAMES & YVETTE Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	Continued	3,695.77 3,555.00 3,555.00 Per Diem Interest:	0.00 0.00 0.00 0.00	11,087.51 7,532.51 3,977.51 3,977.51
9101 36	ARIAS ERY JOSE & JEREZ MAHONY 73 RIDGE RD WEST MILFORD NJ 73 RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	95700 00660 184200 07480 0 2 279900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		3,029.00 5,954.00 2,925.00 3,118.00 3,148.87 3,029.00 3,029.00 Per Diem Interest:	0.00 6,507.11 3,148.87 0.00 0.00 0.00 0.00 0.00	0.00 18,638.98 18,638.98 15,713.98 12,595.98 9,447.11 6,418.11 3,389.11 3,389.11
9101 37.03	LUNA LUIS F & GRIFFIN SHANNON L 31 LITTLE POND LN WEST MILFORD NJ 31 LITTLE POND LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	95900 00660 386300 07480 0 2 482200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		5,219.00 10,258.00 5,039.00 5,371.00 5,425.44 5,219.00 5,219.00 Per Diem Interest:	11,208.85 5,425.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,111.29 32,111.29 27,072.29 21,701.29 16,275.85 11,056.85 5,837.85 5,837.85
9101 39	SKORSKI JESSICA 23 LITTLE POND LANE WEST MILFORD NJ 23 LITTLE POND LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	118000 00660 122100 07480 0 2 240100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		2,598.00 5,107.00 2,509.00 2,674.00 2,701.93 2,598.00 2,598.00 Per Diem Interest:	5,581.50 2,701.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,988.43 15,988.43 13,479.43 10,805.43 8,103.50 5,505.50 2,907.50 2,907.50
9101 40	MONDINO RICKY 11 LITTLE POND LANE WEST MILFORD NJ 11 LITTLE POND LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	108600 00660 198100 07480 0 2 306700 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		3,319.00 6,524.00 3,205.00 3,416.00 3,451.04 3,319.00 3,319.00 Per Diem Interest:	7,129.63 3,451.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,423.67 20,423.67 17,218.67 13,802.67 10,351.63 7,032.63 3,713.63 3,713.63

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9101 41	MANISTA, MARY & RICHARD 5 LITTLE POND LANE WEST MILFORD, NJ 5 LITTLE POND LANE 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 307	106700 413900 07480 0 2 520600	0.00	5,634.00 11,074.00	12,102.36 5,857.77	0.00 34,668.13 34,668.13 29,228.13 23,429.13 17,571.36 11,937.36 6,303.36 6,303.36
				Per Diem Interest:	0.00	
9101 42	LIU CHAO LIN 33 RED BARN LA WEST MILFORD NJ 33 RED BARN LANE 04/24/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 233951803	105500 124200 07480 0 2 229700	0.00	2,486.00 4,886.00	5,340.02 2,584.71	0.00 15,296.73 15,296.73 12,896.73 10,337.73 7,753.02 5,267.02 2,781.02 2,781.02
				Per Diem Interest:	0.00	
9101 43	FROST ALYSON J 10 HOLIDAY LANE WEST MILFORD NJ 10 HOLIDAY LANE 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921074624	106700 165600 07480 0 2 272300	0.00	2,947.00 5,793.00	6,328.84 3,063.87	0.00 18,132.71 18,132.71 15,286.71 12,254.71 9,190.84 6,243.84 3,296.84 3,296.84
				Per Diem Interest:	0.00	
9101 44	SMITH HAROLD W & KELLY 18 HOLIDAY LN WEST MILFORD NJ 18 HOLIDAY LANE 05/12/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921022005	131900 244200 07480 0 2 376100	0.00	4,070.00 8,000.00	8,743.98 4,231.37	0.00 25,045.35 25,045.35 21,115.35 16,925.35 12,693.98 8,623.98 4,553.98 4,553.98
				Per Diem Interest:	0.00	
9101 46	GLENNON THOMAS J III & KRAMER D R 23 HOLIDAY LANE WEST MILFORD NJ 23 HOLIDAY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	118300 00660 151100 07480 0 2 269400	0.00	2,916.00 5,731.00	6,262.34 3,031.33	0.00 17,940.67 17,940.67 15,125.67 12,124.67

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9101	46	GLENNON THOMAS J III & KRAMER D R	Continued			
	11/06/25 25	4 PTAX CS	Pay RG	3,031.33	0.00	9,093.34
	02/06/26 26	1 PTAX CS	Pay RG	2,916.00	0.00	6,177.34
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,916.00	0.00	3,261.34
			Per Diem Interest:		0.00	3,261.34
9101	47	NOBLE, MARK & MARGARET	130100			0.00
	33 HOLIDAY LANE	00660	423200	5,988.00	12,862.17	
	WEST MILFORD, N.J.	07480	0	11,770.00	6,225.36	36,845.53
	33 HOLIDAY LANE	2	553300	0.00		36,845.53
	05/07/25 25	2 PTAX CS	Pay RG	5,782.00	0.00	31,063.53
	08/07/25 25	3 PTAX CS	Pay RG	6,163.00	0.00	24,900.53
	11/06/25 25	4 PTAX CS	Pay RG	6,225.36	0.00	18,675.17
	02/06/26 26	1 PTAX CS	Pay RG	5,988.00	0.00	12,687.17
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	5,988.00	0.00	6,699.17
			Per Diem Interest:		0.00	6,699.17
9101	48	LUINO JOSEPH & ELIZABETH	110600			0.00
	19 HOLIDAY LANE	00660	194200	3,299.00	7,085.07	
	WEST MILFORD NJ	07480	0	6,484.00	3,429.79	20,297.86
	19 HOLIDAY LANE	2	304800	0.00		20,297.86
	05/07/25 25	2 PTAX CS	Pay RG	3,185.00	0.00	17,112.86
	08/07/25 25	3 PTAX CS	Pay RG	3,395.00	0.00	13,717.86
	11/06/25 25	4 PTAX CS	Pay RG	3,429.79	0.00	10,288.07
	02/06/26 26	1 PTAX CS	Pay RG	3,299.00	0.00	6,989.07
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,299.00	0.00	3,690.07
			Per Diem Interest:		0.00	3,690.07
9101	49	KACHLER, RUTH C/O MASESSA, MARIE	107000			0.00
	112 VREELAND ROAD		185400	3,165.00	6,795.73	
	WEST MILFORD, NJ	07480	0	6,221.00	3,290.00	19,471.73
	13 HOLIDAY LANE	2	292400	0.00		19,471.73
	04/24/25 25	2 PTAX CS	Pay RG	3,056.00	0.00	16,415.73
	07/30/25 25	3 PTAX CS	Pay RG	3,256.00	0.00	13,159.73
	11/19/25 25	4 PTAX CS	Pay RG	3,290.00	20.88	9,869.73
	01/28/26 26	1 PTAX CS	Pay RG	3,165.00	0.00	6,704.73
	04/30/26 26	2 P001 CK	3920599429	3,165.00	0.00	3,539.73
			Per Diem Interest:		0.00	3,539.73
9101	51	WALULIK, STANLEY & SANDRA	105100			0.00
	19 RED BARN LANE	00660	204100	3,346.00	7,187.96	
	WEST MILFORD, NJ	07480	0	6,577.00	3,479.27	20,590.23
	19 RED BARN LANE	2	309200	0.00		20,590.23
	05/07/25 25	2 PTAX CS	Pay RG	3,231.00	0.00	17,359.23
	08/07/25 25	3 PTAX CS	Pay RG	3,444.00	0.00	13,915.23
	11/06/25 25	4 PTAX CS	Pay RG	3,479.27	0.00	10,435.96
	02/06/26 26	1 PTAX CS	Pay RG	3,346.00	0.00	7,089.96
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,346.00	0.00	3,743.96
			Per Diem Interest:		0.00	3,743.96

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9101 52	POST FAMILY TRUST & SMITH K & POST M 9 RED BARN LANE WEST MILFORD NJ 9 RED BARN LANE 05/06/25 25 2 PTAX CS 02/04/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 0057522397 07/02/26 26 3 P001 CK 0061554869 07/13/26 26 3 R001 CK 0061554869 07/13/26 26 3 JNSF	103100 197000 07480 0 2 300100 Pay RG Pay RG Pay RG Pay RG Pay RG STOP PAYMENT ISSUED Original Payment Date: 07/02/26 RETURN CHECK FEE	0.00	3,248.00 6,384.00 3,136.00 109.18 3,233.82 3,376.33 3,248.00 3,248.00 3,633.30 3,633.30 20.00	6,976.30 3,376.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,984.63 19,984.63 16,848.63 16,739.45 13,505.63 10,129.30 6,881.30 3,633.30 0.00 3,633.30 3,653.30 3,653.30
				Per Diem Interest:	0.00	
9101 53	SIGNORINO, LUCIANO & SANTO, M. 3 RED BARD LN WEST MILFORD NJ 3 RED BARN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	102000 00660 138400 07480 0 2 240400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,602.00 5,114.00 2,512.00 2,678.00 2,704.92 2,602.00 2,602.00	5,588.37 2,704.92 0.00 0.00 0.00 0.00 0.00	0.00 16,009.29 16,009.29 13,497.29 10,819.29 8,114.37 5,512.37 2,910.37 2,910.37
				Per Diem Interest:	0.00	
9101 55	GOCELJAK, J. P. & HELEN 1278 W. BROOK RD. WEST MILFORD, NJ 1278 W. BROOK RD. 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 149	87000 SS001 109600 07480 0 2 196600 Pay RG Pay RG Pay RG Pay RG 149	437.50	2,065.00 4,057.00 1,992.00 2,127.00 2,149.81 2,065.00 2,065.00	4,445.04 2,149.81 0.00 0.00 0.00 0.00 0.00	0.00 12,716.85 12,716.85 10,724.85 8,597.85 6,448.04 4,383.04 2,318.04 2,318.04
				Per Diem Interest:	0.00	
9101 56	CECCO JOSEPH 1282 WESTBROOK RD WEST MILFORD NJ 1282 WESTBROOK RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920692770	88200 122700 07480 0 2 210900 Pay RG Pay RG Pay RG Pay RG 3920692770	0.00	2,282.00 4,486.00 2,204.00 2,349.00 2,372.86 2,282.00 2,282.00	4,902.94 2,372.86 0.00 0.00 0.00 0.00 0.00	0.00 14,043.80 14,043.80 11,839.80 9,490.80 7,117.94 4,835.94 2,553.94 2,553.94
				Per Diem Interest:	0.00	

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9101 57	CHIRICHIELLO MICHELE & MIRANDA 1286 WESTBROOK RD WEST M ILFORD NJ 1286 WESTBROOK RD 11/07/24 25 2 JMSC 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 11/06/24 25 3 PTAX CS 11/07/24 25 3 JMSC 05/12/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97300 00660 180500 07480 0 2 277800 MSC CR BilsAD Pay RG Pay AD Pay RG MSC CR Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	VT001 437.50	2,944.00 5,757.00 18.27- 27.00 2,813.00 8.73 45.27 45.27 18.27 3,013.73 3,063.96 2,944.00 2,944.00 Per Diem Interest:	6,332.96 3,063.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,097.92 18,097.92 18,079.65 18,106.65 15,293.65 15,284.92 15,239.65 15,284.92 15,266.65 12,252.92 9,188.96 6,244.96 3,300.96 3,300.96
9102 1	PARKS MATTHEW T & RACHEL A 29 RIDGE RD WEST MILFORD NJ 29 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102900 00660 161500 07480 0 2 264400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,861.00 5,624.00 2,763.00 2,945.00 2,974.88 2,861.00 2,861.00 Per Diem Interest:	6,146.69 2,974.88 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,606.57 17,606.57 14,843.57 11,898.57 8,923.69 6,062.69 3,201.69 3,201.69
9102 2	ADACH STEPHANIE & JAKUB 23 RIDGE RD WEST MILFORD NJ 23 RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98300 00660 123300 07480 0 2 221600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,398.00 4,714.00 2,316.00 2,468.00 2,493.06 2,398.00 2,398.00 Per Diem Interest:	5,151.29 2,493.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,756.35 14,756.35 12,440.35 9,972.35 7,479.29 5,081.29 2,683.29 2,683.29
9102 3	LUTZ GEORGE 19 RIDGE RD WEST MILFORD NJ 19 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102300 00660 143500 07480 0 2 245800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,660.00 5,229.00 2,569.00 2,737.00 2,765.68 2,660.00 2,660.00 Per Diem Interest:	5,713.20 2,765.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,367.88 16,367.88 13,798.88 11,061.88 8,296.20 5,636.20 2,976.20 2,976.20

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9102 4	FITZGERALD TARA 15 RIDGE RD WEST MILFORD NJ 15 RIDGE RD.	90300 00660 125300 07480 0 2 215600	0.00	2,333.00 4,586.00	5,011.71 2,426.32	0.00 14,357.03 14,357.03
	05/07/25 25 2 PTAX CS	Pay RG		2,253.00	0.00	12,104.03
	08/07/25 25 3 PTAX CS	Pay RG		2,401.00	0.00	9,703.03
	11/06/25 25 4 PTAX CS	Pay RG		2,426.32	0.00	7,276.71
	02/06/26 26 1 PTAX CS	Pay RG		2,333.00	0.00	4,943.71
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,333.00	0.00	2,610.71
				Per Diem Interest:	0.00	2,610.71
9102 5	VANSCHAICK JAY & LINDA 1254 WESTBROOK RD WEST MILFORD, NJ 1254 WESTBROOK RD	118600 160100 07480 0 2 278700	0.00	3,016.00 5,928.00	6,479.59 3,135.92	0.00 18,559.51 18,559.51
	05/13/25 25 2 PTAX CS	Pay RG		2,912.00	12.47	15,647.51
	09/08/25 25 3 PTAX CS	Pay RG		3,105.00	38.62	12,542.51
	12/02/25 25 4 PTAX CS	Pay RG		3,135.92	34.54	9,406.59
	03/24/26 26 1 PTAX CS	Pay RG		3,016.00	56.75	6,390.59
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		4.54-	0.00	6,386.05
	05/28/26 26 2 P001 CK 1161			3,016.00	29.47	3,370.05
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		4.54	0.00	3,374.59
	12/02/25 26 3 JZOB	CREDIT BALANCES		4.54-	0.00	3,370.05
	12/02/25 26 3 PTAX CS	Pay RG		4.54	0.00	3,365.51
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		4.54	0.00	3,370.05
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		4.54	0.00	3,374.59
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		4.54-	0.00	3,370.05
				Per Diem Interest:	0.00	3,370.05
9102 6	EVERETT JAMES P 18 RED BARN LANE WEST MILFORD NJ 18 RED BARN LANE	108700 00660 193700 07480 0 2 302400	0.00	3,273.00 6,304.00	7,158.03 3,531.90	0.00 20,266.93 20,266.93
	05/07/25 25 2 PTAX CS	Pay RG		3,031.00	0.00	17,235.93
	08/07/25 25 3 PTAX CS	Pay RG		3,497.00	0.00	13,738.93
	11/06/25 25 4 PTAX CS	Pay RG		3,531.90	0.00	10,207.03
	02/06/26 26 1 PTAX CS	Pay RG		3,273.00	0.00	6,934.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,273.00	0.00	3,661.03
				Per Diem Interest:	0.00	3,661.03
9102 7	DUNCKLEE MICAH 24 RED BARN LANE WEST MILFORD NJ 24 RED BARN LANE	101400 00660 171900 07480 0 2 273300	0.00	2,958.00 5,786.00	6,352.77 3,075.16	0.00 18,171.93 18,171.93
	05/01/25 25 2 J065	Bil'sAD		28.00	0.00	18,199.93
	05/05/25 25 2 PTAX CS	Pay AD		28.00	0.00	18,171.93
	05/05/25 25 2 PTAX CS	Pay RG		2,828.00	0.00	15,343.93
	08/01/25 25 3 PTAX CS	Pay RG		3,044.00	0.00	12,299.93
	10/31/25 25 4 PTAX CS	Pay RG		3,075.16	0.00	9,224.77
	02/03/26 26 1 PTAX CS	Pay RG		2,958.00	0.00	6,266.77

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9102	7 05/04/26 26 2 P001 CR 3920791607	DUNCKLEE MICAH	Continued	2,958.00 Per Diem Interest:	0.00 0.00	3,308.77 3,308.77
9102 8	GROCHOWINA DAMIAN S & MONIKA M 32 RED BARN LANE WEST MILFORD NJ 32 RED BARN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96300 00660 181000 07480 0 2 277300	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	3,001.00 5,899.00 2,898.00 3,088.00 3,120.32 3,001.00 3,001.00 Per Diem Interest:	6,445.49 3,120.32 0.00 0.00 0.00 0.00 0.00	0.00 18,465.81 18,465.81 15,567.81 12,479.81 9,359.49 6,358.49 3,357.49 3,357.49
9103 1	DELLACORTE MIGUEL F & CAROL ET AL 59 RIDGE RD WEST MILFORD NJ 59 RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102400 00660 218500 07480 0 2 320900	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	3,473.00 6,826.00 3,353.00 3,575.00 3,610.76 3,473.00 3,473.00 Per Diem Interest:	7,460.24 3,610.76 0.00 0.00 0.00 0.00 0.00	0.00 21,370.00 21,370.00 18,017.00 14,442.00 10,831.24 7,358.24 3,885.24 3,885.24
9103 2	HENDRIX, STEVE & PATRICIA 53 RIDGE ROAD WEST MILFORD, NJ 53 RIDGE ROAD 05/07/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 03/11/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 737 03/11/26 26 3 PTAX CS 03/11/26 26 3 JZOB 03/26/26 26 3 JZZZ	94000 170700 07480 0 2 264700	0.00 Pay RG Pay RG Pay RG Pay RG Pay RG CREDIT BALANCES ZERO BAL ADJ	2,865.00 5,631.00 2,766.00 2,948.00 2,978.86 2,854.84 10.16 2,865.00 0.04 0.04- 0.04 Per Diem Interest:	6,152.57 2,978.86 0.00 0.00 0.00 10.16 0.07 0.00 0.00 0.00 0.00	0.00 17,627.43 17,627.43 14,861.43 11,913.43 8,934.57 6,079.73 6,069.57 3,204.57 3,204.53 3,204.49 3,204.53 3,204.53
9103 3	BOS ERIC 47B RIDGE RD WEST MILFORD, NJ 47 RIDGE ROAD 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1463	102400 199900 07480 0 2 302300	0.00 Pay RG Pay RG Pay RG Pay RG	3,272.00 6,431.00 3,159.00 3,367.00 3,401.57 3,272.00 3,272.00 Per Diem Interest:	7,026.74 3,401.57 0.00 0.00 0.00 0.00 0.00	0.00 20,131.31 20,131.31 16,972.31 13,605.31 10,203.74 6,931.74 3,659.74

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9103	3	BOS ERIC	Continued			
			Per Diem Interest:		0.00	3,659.74
9103 4	ZSOLDOS,ALEX & SUSAN 41 RIDGE ROAD WEST MILFORD NJ 41 RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96400 00660 201600 07480 0 2 298000	0.00	3,225.00 6,339.00 3,114.00 3,319.00 3,353.42 3,225.00 3,225.00	6,927.14 3,353.42 0.00 0.00 0.00 0.00 0.00	0.00 19,844.56 19,844.56 16,730.56 13,411.56 10,058.14 6,833.14 3,608.14
			Per Diem Interest:		0.00	3,608.14
9103 5	FEDERICO GLEN & FRANZISCA 35 RIDGE ROAD WEST MILFORD, NJ 35 RIDGE ROAD 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920871981 Online Payments	92900 219900 07480 0 2 312800	0.00	3,385.00 6,654.00 3,269.00 3,484.00 3,519.11 3,385.00 3,385.00	7,271.51 3,519.11 0.00 0.00 0.00 0.00 0.00	0.00 20,829.62 20,829.62 17,560.62 14,076.62 10,557.51 7,172.51 3,787.51
			Per Diem Interest:		0.00	3,787.51
9103 6	HUSHON, ROBERT A. & LYNNE 41 RED BARN LANE WEST MILFORD NJ 41 RED BARN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	112400 00660 265600 07480 0 2 378000	0.00	4,091.00 8,041.00 3,950.00 4,211.00 4,252.62 4,091.00 4,091.00	8,787.54 4,252.62 0.00 0.00 0.00 0.00 0.00	0.00 25,172.16 25,172.16 21,222.16 17,011.16 12,758.54 8,667.54 4,576.54
			Per Diem Interest:		0.00	4,576.54
9103 7	YENENTURK UGUR & SELEN 14 LITTLE POND LANE WEST MILFORD NJ 14 LITTLE POND LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96200 00660 163300 07480 0 2 259500	0.00	2,808.00 5,520.00 2,712.00 2,890.00 2,919.76 2,808.00 2,808.00	6,032.34 2,919.76 0.00 0.00 0.00 0.00 0.00	0.00 17,280.10 17,280.10 14,568.10 11,678.10 8,758.34 5,950.34 3,142.34
			Per Diem Interest:		0.00	3,142.34

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9103 8.01	VOYTKO MIKE & MASTROMARINO BETH A 20 LITTLE POND LANE WEST MILFORD NJ 20 LITTLE POND LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101400 00660 163200 07480 0 2 264600	0.00	2,864.00 5,629.00 2,765.00 2,947.00 2,977.53 2,864.00 2,864.00	6,150.28 2,977.53 0.00 0.00 0.00 0.00 0.00	0.00 17,620.81 17,620.81 14,855.81 11,908.81 8,931.28 6,067.28 3,203.28 3,203.28
				Per Diem Interest:	0.00	
9103 8.02	HUGHES PATRICK & ANDREA 24 LITTLE POND LANE WEST MILFORD NJ 24 LITTLE POND LANE 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920891194	100400 403800 07480 0 2 504200	0.00	5,457.00 10,726.00 5,269.00 5,616.00 5,672.82 5,457.00 5,457.00	11,720.31 5,672.82 0.00 0.00 0.00 0.00 0.00	0.00 33,576.13 33,576.13 28,307.13 22,691.13 17,018.31 11,561.31 6,104.31 6,104.31
				Per Diem Interest:	0.00	
9201 4	MARTINELLI MICHAEL 30 BOURBON ST WAYNE NJ 1223 WESTBROOK RD 05/01/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 1317	122200 97500 07470 0 4A 219700	0.00	2,378.00 4,674.00 2,296.00 2,447.00 2,471.81 2,378.00 2,378.00	5,106.72 2,471.81 0.00 0.00 0.00 0.00 0.00	0.00 14,630.53 14,630.53 12,334.53 9,887.53 7,415.72 5,037.72 2,659.72 2,659.72
				Per Diem Interest:	0.00	
9201 6	RICHARD FENNERS, INC. N.J. CORP. 717 OTTERHOLE RD WEST MILFORD NJ 717 OTTERHOLE RD. 05/09/25 25 2 PTAX CS 05/14/25 25 2 JRTN 05/15/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 2448	170700 170500 07480 0 4A 341200	0.00	3,693.00 7,259.00 3,566.00 3,566.00 3,566.00 3,800.00 3,838.55 3,693.00 3,693.00	7,930.72 3,838.55 0.00 0.00 19.13 0.00 0.00 0.00 0.00	0.00 22,721.27 22,721.27 19,155.27 22,721.27 19,155.27 15,355.27 11,516.72 7,823.72 4,130.72 4,130.72
				Per Diem Interest:	0.00	

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9201 7	WELCH RICARDO & WELCH THEA-JENEL 711 OTTERHOLE RD WEST MILFORD NJ 711 OTTERHOLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83000 00660 160100 07480 0 2 243100	0.00	2,631.00 5,171.00 2,540.00 2,708.00 2,735.80 2,631.00 2,631.00 Per Diem Interest:	5,651.29 2,735.80 0.00 0.00 0.00 0.00 0.00	0.00 16,189.09 16,189.09 13,649.09 10,941.09 8,205.29 5,574.29 2,943.29 2,943.29
9201 8	CACERES ROBERTO D C ET AL 703 OTTERHOLE RD WEST MILFORD NJ 703 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88800 00660 197900 07480 0 2 286700	0.00	3,103.00 6,099.00 2,996.00 3,193.00 3,226.24 3,103.00 3,103.00 Per Diem Interest:	6,664.03 3,226.24 0.00 0.00 0.00 0.00 0.00	0.00 19,092.27 19,092.27 16,096.27 12,903.27 9,677.03 6,574.03 3,471.03 3,471.03
9201 9	MESZAROS NICOLE L 695 OTTERHOLE RD WEST MILFORD NJ 695 OTTERHOLE RD. 04/28/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920576824	107900 165800 07480 0 2 273700	0.00	2,962.00 5,822.00 2,860.00 3,049.00 3,079.47 2,962.00 2,962.00 Per Diem Interest:	6,362.94 3,079.47 0.00 0.00 0.00 0.00 0.00	0.00 18,226.41 18,226.41 15,366.41 12,317.41 9,237.94 6,275.94 3,313.94 3,313.94
9201 10	MARCHELLE, DANIEL 685 OTTERHOLE RD WEST MILFORD NJ 685 OTTERHOLE RD. 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920979947 Online Payments	116700 282400 07480 0 2 399100	0.00	4,319.00 8,490.00 4,171.00 4,445.00 4,490.04 4,319.00 4,319.00 Per Diem Interest:	9,277.37 4,490.04 0.00 0.00 0.00 0.00 0.00	0.00 26,576.41 26,576.41 22,405.41 17,960.41 13,470.37 9,151.37 4,832.37 4,832.37
9201 11	LORA LUIS E 4 HILLVIEW CT WEST MILFORD NJ 4 HILLVIEW CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	93800 00660 138300 07480 0 2 232100	0.00	2,512.00 4,937.00 2,425.00 2,586.00	5,396.06 2,611.61 0.00 0.00	0.00 15,456.67 15,456.67 13,031.67 10,445.67

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9201	11	LORA LUIS E	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,611.61	0.00	7,834.06
	02/06/26 26 1 PTAX CS	Pay RG		2,512.00	0.00	5,322.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,512.00	0.00	2,810.06
			Per Diem Interest:		0.00	2,810.06
9201	MOORE, KEVIN & MARIE	95500				0.00
12	10 HILLVIEW CT.	00660 169900		2,872.00	6,169.62	
	WEST MILFORD, NJ	07480 0		5,645.00	2,987.17	17,673.79
	10 HILLVIEW CT	2 265400	0.00			17,673.79
	05/07/25 25 2 PTAX CS	Pay RG		2,773.00	0.00	14,900.79
	08/07/25 25 3 PTAX CS	Pay RG		2,956.00	0.00	11,944.79
	11/06/25 25 4 PTAX CS	Pay RG		2,987.17	0.00	8,957.62
	02/06/26 26 1 PTAX CS	Pay RG		2,872.00	0.00	6,085.62
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,872.00	0.00	3,213.62
			Per Diem Interest:		0.00	3,213.62
9201	SEIBERT JONATHAN E.& KRISTEN N.	95500				0.00
13	16 HILLVIEW CT	00660 161500		2,781.00	5,974.01	
	WEST MILFORD NJ	07480 0		5,467.00	2,891.53	17,113.54
	16 HILLVIEW CT	2 257000	0.00			17,113.54
	05/07/25 25 2 PTAX CS	Pay RG		2,686.00	0.00	14,427.54
	08/07/25 25 3 PTAX CS	Pay RG		2,862.00	0.00	11,565.54
	11/06/25 25 4 PTAX CS	Pay RG		2,891.53	0.00	8,674.01
	02/06/26 26 1 PTAX CS	Pay RG		2,781.00	0.00	5,893.01
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,781.00	0.00	3,112.01
			Per Diem Interest:		0.00	3,112.01
9201	BECKER JASON & WENDY H/W	96200				0.00
14	22 HILLVIEW CT	00660 175600		2,942.00	6,318.38	
	WEST MILFORD NJ	07480 0		5,782.00	3,058.22	18,100.60
	22 HILLVIEW CT	2 271800	0.00			18,100.60
	05/07/25 25 2 PTAX CS	Pay RG		2,840.00	0.00	15,260.60
	08/07/25 25 3 PTAX CS	Pay RG		3,028.00	0.00	12,232.60
	11/06/25 25 4 PTAX CS	Pay RG		3,058.22	0.00	9,174.38
	02/06/26 26 1 PTAX CS	Pay RG		2,942.00	0.00	6,232.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,942.00	0.00	3,290.38
			Per Diem Interest:		0.00	3,290.38
9201	DERKA ELIZABETH	94900				0.00
15	26 HILLVIEW CT	00660 164600		2,808.00	6,032.34	
	WEST MILFORD NJ	07480 0		5,520.00	2,919.76	17,280.10
	26 HILLVIEW CT	2 259500	0.00			17,280.10
	05/07/25 25 2 PTAX CS	Pay RG		2,712.00	0.00	14,568.10
	08/07/25 25 3 PTAX CS	Pay RG		2,890.00	0.00	11,678.10
	11/06/25 25 4 PTAX CS	Pay RG		2,919.76	0.00	8,758.34
	02/06/26 26 1 PTAX CS	Pay RG		2,808.00	0.00	5,950.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,808.00	0.00	3,142.34
			Per Diem Interest:		0.00	3,142.34

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9201 16	DESANTIS PHOEBE L 27 HILLVIEW CT WEST MILFORD NJ 27 HILLVIEW CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98500 00660 177300 07480 0 2 275800	0.00	2,985.00 5,867.00 2,882.00 3,072.00 3,103.38 2,985.00 2,985.00	6,411.10 3,103.38 0.00 0.00 0.00 0.00 0.00	0.00 18,366.48 18,366.48 15,484.48 12,412.48 9,309.10 6,324.10 3,339.10 3,339.10
				Per Diem Interest:	0.00	
9201 17	JONES KARL V III & DIANE 21 HILLVIEW CT WEST MILFORD, NJ 21 HILLVIEW CT 04/30/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 11890	97000 159600 07480 0 2 256600	0.00	2,777.00 5,458.00 2,681.00 2,859.00 2,887.21 2,777.00 2,777.00	5,965.84 2,887.21 0.00 0.00 0.00 0.00 0.00	0.00 17,088.05 17,088.05 14,407.05 11,548.05 8,660.84 5,883.84 3,106.84 3,106.84
				Per Diem Interest:	0.00	
9201 18	GERST MICHAEL & PATRICIA 17 HILLVIEW CT WEST MILFORD NJ 17 HILLVIEW CT 02/10/25 25 2 PTAX CS 02/24/25 25 2 PTAX CS 03/13/25 25 2 PTAX CS 03/24/25 25 2 PTAX CS 04/04/25 25 2 PTAX CS 04/21/25 25 2 PTAX CS 05/06/25 25 2 PTAX CS 05/06/25 25 3 PTAX CS 05/16/25 25 3 PTAX CS 06/03/25 25 3 PTAX CS 06/13/25 25 3 PTAX CS 06/30/25 25 3 PTAX CS 07/16/25 25 3 PTAX CS 07/28/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 08/11/25 25 4 PTAX CS 08/25/25 25 4 PTAX CS 09/09/25 25 4 PTAX CS 09/19/25 25 4 PTAX CS 10/06/25 25 4 PTAX CS 10/21/25 25 4 PTAX CS 11/03/25 25 4 PTAX CS 11/18/25 25 4 PTAX CS 11/18/25 26 1 PTAX CS	99600 214800 07480 0 2 314400	0.00	3,403.00 6,688.00 244.82 510.00 510.00 510.00 510.00 510.00 490.18 19.82 510.00 510.00 510.00 510.00 510.00 510.00 510.00 422.18 87.82 510.00 510.00 510.00 510.00 510.00 390.56 118.14	7,308.19 3,538.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.30 0.00	0.00 20,937.57 20,937.57 20,692.75 20,182.75 19,672.75 19,162.75 18,652.75 18,142.75 17,652.57 17,632.75 17,122.75 16,612.75 16,102.75 15,592.75 15,082.75 14,572.75 14,150.57 14,062.75 13,552.75 13,042.75 12,532.75 12,022.75 11,512.75 11,002.75 10,612.19 10,494.05

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9201	18	GERST MICHAEL & PATRICIA	Continued			
	12/01/25 26 1 PTAX CS	Pay RG		510.00	0.00	9,984.05
	12/12/25 26 1 PTAX CS	Pay RG		588.00	0.00	9,396.05
	12/30/25 26 1 PTAX CS	Pay RG		588.00	0.00	8,808.05
	01/12/26 26 1 PTAX CS	Pay RG		588.00	0.00	8,220.05
	01/30/26 26 1 PTAX CS	Pay RG		588.00	0.00	7,632.05
	02/12/26 26 1 PTAX CS	Pay RG		422.86	0.00	7,209.19
	02/12/26 26 2 PTAX CS	Pay RG		165.14	0.00	7,044.05
	02/25/26 26 2 PTAX CS	Pay RG		588.00	0.00	6,456.05
	03/09/26 26 2 PTAX CS	Pay RG		662.47	0.00	5,793.58
	03/23/26 26 2 PTAX CS	Pay RG		662.47	0.00	5,131.11
	04/17/26 26 2 P001 CK 0056664603			662.47	0.00	4,468.64
	05/04/26 26 2 P001 CK 0057518603			662.45	0.00	3,806.19
	05/04/26 26 3 P001 CK 0057518603			0.02	0.00	3,806.17
	05/15/26 26 3 P001 CK 0058591727			662.47	0.00	3,143.70
	06/02/26 26 3 P001 CK 0059401938			662.47	0.00	2,481.23
	06/15/26 26 3 P001 CK 0060444958			662.47	0.00	1,818.76
	06/30/26 26 3 P001 CK 0061337501			662.47	0.00	1,156.29
	07/13/26 26 3 P001 CK 0062312456			662.47	0.00	493.82
				Per Diem Interest:	0.00	493.82
9201 19	JACOBS, JOHN IV & LINDA M. 13 HILLVIEW CT WEST MILFORD, NJ 13 HILLVIEW CT	102900 00660 171200 07480 0 2 274100	0.00	2,966.00 5,830.00	6,372.12 3,084.79	0.00 18,252.91 18,252.91
	05/07/25 25 2 PTAX CS	Pay RG		2,864.00	0.00	15,388.91
	08/07/25 25 3 PTAX CS	Pay RG		3,053.00	0.00	12,335.91
	11/06/25 25 4 PTAX CS	Pay RG		3,084.79	0.00	9,251.12
	02/06/26 26 1 PTAX CS	Pay RG		2,966.00	0.00	6,285.12
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,966.00	0.00	3,319.12
				Per Diem Interest:	0.00	3,319.12
9201 20	NOREY-MICELI MARY V & MICELI JOSEPH 7 HILLVIEW CT WEST MILFORD NJ 7 HILLVIEW CT	97700 00660 179100 07480 0 2 276800	0.00	2,996.00 5,889.00	6,434.03 3,113.67	0.00 18,432.70 18,432.70
	05/07/25 25 2 PTAX CS	Pay RG		2,893.00	0.00	15,539.70
	08/07/25 25 3 PTAX CS	Pay RG		3,083.00	0.00	12,456.70
	11/06/25 25 4 PTAX CS	Pay RG		3,113.67	0.00	9,343.03
	02/06/26 26 1 PTAX CS	Pay RG		2,996.00	0.00	6,347.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,996.00	0.00	3,351.03
				Per Diem Interest:	0.00	3,351.03
9201 21	SALVATORI JUDITH M 675 OTTERHOLE RD WEST MILFORD, NJ 675 OTTERHOLE RD	80300 104700 07480 0 2 185000	0.00	2,002.00 3,935.00	4,301.05 2,081.65	0.00 12,319.70 12,319.70
	05/02/25 25 2 PTAX CS	Pay RG		1,933.00	0.00	10,386.70
	08/18/25 25 3 PTAX CS	Pay RG		2,061.00	10.44	8,325.70
	08/18/25 25 4 PTAX CS	Pay RG		0.56	0.00	8,325.14

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9201	21	SALVATORI JUDITH M	Continued			
	11/05/25 25 4 PTAX CS	Pay RG		2,081.09	0.00	6,244.05
	01/23/26 26 1 PTAX CS	Pay RG		2,002.00	0.00	4,242.05
	05/06/26 26 2 P001 CS			2,002.00	0.00	2,240.05
			Per Diem Interest:		0.00	2,240.05
9201	22	KATOWSKI, ALANNA	80600			0.00
	673 OTTERHOLE RD	00660 111400		2,078.00	4,463.56	
	WEST MILFORD, NJ	07480 0		4,084.00	2,160.68	12,786.24
	673 OTTERHOLE RD	2 192000	0.00			12,786.24
	05/07/25 25 2 PTAX CS	Pay RG		2,006.00	0.00	10,780.24
	08/07/25 25 3 PTAX CS	Pay RG		2,139.00	0.00	8,641.24
	11/06/25 25 4 PTAX CS	Pay RG		2,160.68	0.00	6,480.56
	02/06/26 26 1 PTAX CS	Pay RG		2,078.00	0.00	4,402.56
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,078.00	0.00	2,324.56
			Per Diem Interest:		0.00	2,324.56
9201	23	SEMINERIO, JASON&FERAILOLO, MARYSSA-JT	80600			0.00
	32 HILLSIDE DR	00660 110600		2,069.00	4,445.22	
	TOTOWA NJ	07512 0		4,067.00	2,151.05	12,732.27
	669 OTTERHOLE RD	2 191200	0.00			12,732.27
	05/07/25 25 2 PTAX CS	Pay RG		1,998.00	0.00	10,734.27
	08/07/25 25 3 PTAX CS	Pay RG		2,130.00	0.00	8,604.27
	11/06/25 25 4 PTAX CS	Pay RG		2,151.05	0.00	6,453.22
	02/06/26 26 1 PTAX CS	Pay RG		2,069.00	0.00	4,384.22
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,069.00	0.00	2,315.22
			Per Diem Interest:		0.00	2,315.22
9201	24	CHIANCHIANO BENJAMIN	93300			0.00
	665 OTTERHOLE RD	00660 143900		2,567.00	5,514.00	
	WEST MILFORD NJ	07480 0		5,022.00	2,668.39	15,771.39
	665 OTTERHOLE RD	2 237200	0.00			15,771.39
	05/01/25 25 2 J065	Bil'sAD		24.00	0.00	15,795.39
	05/07/25 25 2 PTAX CS	Pay RG		2,455.00	0.00	13,340.39
	05/12/25 25 2 PTAX CS	Pay AD		24.00	0.00	13,316.39
	08/07/25 25 3 PTAX CS	Pay RG		2,642.00	0.00	10,674.39
	11/06/25 25 4 PTAX CS	Pay RG		2,668.39	0.00	8,006.00
	02/06/26 26 1 PTAX CS	Pay RG		2,567.00	0.00	5,439.00
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,567.00	0.00	2,872.00
			Per Diem Interest:		0.00	2,872.00
9301	1	ZARPAYOIC LAWRENCE & PATIRICA	96600			0.00
	1340 MACOPIN ROAD	00660 238100		3,622.00	7,780.67	
	WEST MILFORD NJ	07480 0		7,120.00	3,765.16	22,287.83
	1340 MACOPIN RD	2 334700	0.00			22,287.83
	05/07/25 25 2 PTAX CS	Pay RG		3,498.00	0.00	18,789.83
	08/07/25 25 3 PTAX CS	Pay RG		3,728.00	0.00	15,061.83
	11/06/25 25 4 PTAX CS	Pay RG		3,765.16	0.00	11,296.67
	02/06/26 26 1 PTAX CS	Pay RG		3,622.00	0.00	7,674.67
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,622.00	0.00	4,052.67

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9301	1	ZARPAYOIC LAWRENCE & PATIRICA	Continued			
			Per Diem Interest:		0.00	4,052.67
9301	PARKIN JACQUELINE	101700				0.00
2	1342 MACOPIN RD	200100		3,266.00	7,015.28	
	WEST MILFORD NJ	07480 0		6,420.00	3,395.92	20,097.20
	1342 MACOPIN ROAD	2 301800	0.00			20,097.20
	05/05/25 25 2 PTAX CS	Pay RG		3,154.00	0.00	16,943.20
	08/01/25 25 3 PTAX CS	Pay RG		3,361.00	0.00	13,582.20
	10/31/25 25 4 PTAX CS	Pay RG		3,395.92	0.00	10,186.28
	01/30/26 26 1 PTAX CS	Pay RG		3,266.00	0.00	6,920.28
	05/01/26 26 2 P001 CK 7289			3,266.00	0.00	3,654.28
			Per Diem Interest:		0.00	3,654.28
9301	MILLER GEORGE JR & CAROLYN	101900				0.00
3	1350 MACOPIN RD	215200		3,432.00	7,371.11	
	WEST MILFORD, NJ	07480 0		6,746.00	3,567.26	21,116.37
	1350 MACOPIN RD	2 317100	0.00			21,116.37
	05/13/25 25 2 PTAX CS	Pay RG		3,314.00	14.88	17,802.37
	08/01/25 25 3 PTAX CS	Pay RG		3,532.00	0.00	14,270.37
	11/03/25 25 4 PTAX CS	Pay RG		3,567.26	0.00	10,703.11
	02/04/26 26 1 PTAX CS	Pay RG		3,432.00	0.00	7,271.11
	04/28/26 26 2 P001 CK 8547			3,432.00	0.00	3,839.11
			Per Diem Interest:		0.00	3,839.11
9301	O'HAGAN PATRICK J	95800				0.00
4	1356 MACOPIN RD	00660 173700		2,917.00	6,264.64	
	WEST MILFORD NJ	07480 0		5,733.00	3,032.66	17,947.30
	1356 MACOPIN RD	2 269500	0.00			17,947.30
	05/07/25 25 2 PTAX CS	Pay RG		2,816.00	0.00	15,131.30
	08/07/25 25 3 PTAX CS	Pay RG		3,002.00	0.00	12,129.30
	11/06/25 25 4 PTAX CS	Pay RG		3,032.66	0.00	9,096.64
	02/06/26 26 1 PTAX CS	Pay RG		2,917.00	0.00	6,179.64
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,917.00	0.00	3,262.64
			Per Diem Interest:		0.00	3,262.64
9301	SPRINT-DBA T-MOBILE	263600				0.00
6	P.O.BOX 85022	691900		10,341.00	22,212.62	
-CELL - -	BELLEVUE,WA	98015 0		20,326.00	10,749.60	63,629.22
	1362 MACOPIN RD	4A 955500	0.00			63,629.22
	02/04/25 25 2 PTAX CS	Pay RG		9,985.00	0.00	53,644.22
	07/29/25 25 3 PTAX CS	Pay RG		10,644.00	0.00	43,000.22
	10/28/25 25 4 PTAX CS	Pay RG		10,749.60	0.00	32,250.62
	01/30/26 26 1 PTAX CS	Pay RG		10,341.00	0.00	21,909.62
	01/30/26 26 2 PTAX CS	Pay RG		10,341.00	0.00	11,568.62
			Per Diem Interest:		0.00	11,568.62

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9301 7	GABEL, MATTHEW 1372 MACOPIN RD WEST MILFORD NJ 1372 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92200 00660 161900 07480 0 2 254100	0.00	2,750.00 5,405.00 2,655.00 2,831.00 2,858.99 2,750.00 2,750.00	5,907.52 2,858.99 0.00 0.00 0.00 0.00 0.00	0.00 16,921.51 16,921.51 14,266.51 11,435.51 8,576.52 5,826.52 3,076.52 3,076.52
				Per Diem Interest:	0.00	
9301 8	SILVESTRI, JOSEPH 1380 MACOPIN RD WEST MILFORD NJ 1380 MACOPIN RD 05/09/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920445806 Online Payments	94400 98500 07480 0 2 192900	0.00	2,088.00 4,104.00 2,016.00 2,148.00 2,170.64 2,088.00 2,088.00	4,483.20 2,170.64 0.00 0.00 0.00 0.00 0.00	0.00 12,845.84 12,845.84 10,829.84 8,681.84 6,511.20 4,423.20 2,335.20 2,335.20
				Per Diem Interest:	0.00	
9301 10	GARCIA CARMEN & GARCIA BRYAN 1339 WESTBROOK RD WEST MILFORD NJ 1339 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79000 00660 167100 07480 0 2 246100	0.00	2,663.00 5,235.00 2,572.00 2,741.00 2,768.67 2,663.00 2,663.00	5,721.08 2,768.67 0.00 0.00 0.00 0.00 0.00	0.00 16,387.75 16,387.75 13,815.75 11,074.75 8,306.08 5,643.08 2,980.08 2,980.08
				Per Diem Interest:	0.00	
9301 11	SAUM KEITH & NANCY 1331 WESTBROOK RD WEST MILFORD, N.J. 1331 WESTBROOK RD 05/12/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921322371 Online Payments 05/11/26 26 3 P001 CK 3921322371 Online Payments	103800 258400 07480 0 2 362200	0.00	3,920.00 7,705.00 3,785.00 4,034.00 4,075.64 3,920.00 3,920.00 15.43	8,419.25 4,075.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,119.89 24,119.89 20,334.89 16,300.89 12,225.25 8,305.25 4,385.25 4,369.82 4,369.82
				Per Diem Interest:	0.00	
9301 14	RYBA, DANIEL & LUS, DEBORAH 55 STARLIGHT RD WEST MILFORD NJ 55 STARLIGHT RD 05/07/25 25 2 PTAX CS	90900 VT001 00660 156400 07480 0 2 247300	437.50	2,614.00 5,136.00 2,522.00	5,623.59 2,719.62 0.00	0.00 16,093.21 16,093.21 13,571.21

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9301	14	RYBA,DANIEL & LUS,DEBORAH	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,692.00	0.00	10,879.21
	11/06/25 25 4 PTAX CS	Pay RG		2,719.62	0.00	8,159.59
	02/06/26 26 1 PTAX CS	Pay RG		2,614.00	0.00	5,545.59
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,614.00	0.00	2,931.59
			Per Diem Interest:		0.00	2,931.59
9301 15	MARTONE S. & D., DEBIAK T & D. 47 STARLIGHT RD WEST MILFORD N 47 STARLIGHT RD	90100 00660 109200 07480 0 2 199300		2,157.00 4,240.00	4,631.95 2,242.70	0.00 13,271.65 13,271.65
	05/07/25 25 2 PTAX CS	Pay RG		2,083.00	0.00	11,188.65
	08/07/25 25 3 PTAX CS	Pay RG		2,219.00	0.00	8,969.65
	11/06/25 25 4 PTAX CS	Pay RG		2,242.70	0.00	6,726.95
	02/06/26 26 1 PTAX CS	Pay RG		2,157.00	0.00	4,569.95
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,157.00	0.00	2,412.95
			Per Diem Interest:		0.00	2,412.95
9301 16	DELLINDA PETER J & JENNIFER 41 STARLIGHT RD WEST MILFORD NJ 41 STARLIGHT RD	93800 00660 141000 07480 0 2 234800		2,541.00 4,995.00	5,457.97 2,641.49	0.00 15,635.46 15,635.46
	05/07/25 25 2 PTAX CS	Pay RG		2,454.00	0.00	13,181.46
	08/07/25 25 3 PTAX CS	Pay RG		2,615.00	0.00	10,566.46
	11/06/25 25 4 PTAX CS	Pay RG		2,641.49	0.00	7,924.97
	02/06/26 26 1 PTAX CS	Pay RG		2,541.00	0.00	5,383.97
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,541.00	0.00	2,842.97
			Per Diem Interest:		0.00	2,842.97
9301 17	MESTER,ISAAK & BIANA 37 STARLIGHT RD WEST MILFORD NJ 37 STARLIGHT RD	95100 00660 220700 07480 0 2 315800		3,418.00 6,718.00	7,341.30 3,552.98	0.00 21,030.28 21,030.28
	05/07/25 25 2 PTAX CS	Pay RG		3,300.00	0.00	17,730.28
	08/07/25 25 3 PTAX CS	Pay RG		3,518.00	0.00	14,212.28
	11/06/25 25 4 PTAX CS	Pay RG		3,552.98	0.00	10,659.30
	02/06/26 26 1 PTAX CS	Pay RG		3,418.00	0.00	7,241.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,418.00	0.00	3,823.30
			Per Diem Interest:		0.00	3,823.30
9301 18	MALAVE BRYAN & CAROLINA 31 STARLIGHT RD WEST MILFORD NJ 31 STARLIGHT RD	91700 139400 07480 0 2 231100		2,501.00 4,916.00	5,372.13 2,600.32	0.00 15,389.45 15,389.45
	05/07/25 25 2 PTAX CS	Pay RG		2,415.00	0.00	12,974.45
	08/07/25 25 3 PTAX CS	Pay RG		2,574.00	0.00	10,400.45
	11/06/25 25 4 PTAX CS	Pay RG		2,600.32	0.00	7,800.13
	02/06/26 26 1 PTAX CS	Pay RG		2,501.00	0.00	5,299.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,501.00	0.00	2,798.13
			Per Diem Interest:		0.00	2,798.13

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9301 19	GADDISH DONNA & GADDISH WILLIAM L JR 27 STARLIGHT RD WEST MILFORD NJ 27 STARLIGHT RD 03/31/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87900 00660 131500 07480 0 2 219400	0.00	2,374.00 4,667.00 2,293.00 2,443.00 2,468.83 2,374.00 2,374.00	5,099.84 2,468.83 0.00 0.00 0.00 0.00 0.00	0.00 14,609.67 14,609.67 12,316.67 9,873.67 7,404.84 5,030.84 2,656.84 2,656.84
				Per Diem Interest:	0.00	2,656.84
9301 20	PASQUALE CHRISTOPHER & LAURA 23 STARLIGHT RD WEST MILFORD NJ 23 STARLIGHT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87900 00660 169900 07480 0 2 257800	0.00	2,790.00 5,484.00 2,694.00 2,871.00 2,901.16 2,790.00 2,790.00	5,992.36 2,901.16 0.00 0.00 0.00 0.00 0.00	0.00 17,167.52 17,167.52 14,473.52 11,602.52 8,701.36 5,911.36 3,121.36 3,121.36
				Per Diem Interest:	0.00	3,121.36
9301 21	GIGANTI A & M , PENA, GLORIA 15 STARLIGHT RD WEST MILFORD NJ 15 STARLIGHT RD 04/30/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86400 00660 165800 07480 0 2 252200	0.00	2,729.00 5,364.00 2,635.00 2,810.00 2,837.74 2,729.00 2,729.00	5,863.95 2,837.74 0.00 0.00 0.00 0.00 0.00	0.00 16,794.69 16,794.69 14,159.69 11,349.69 8,511.95 5,782.95 3,053.95 3,053.95
				Per Diem Interest:	0.00	3,053.95
9301 22	ANZALONE ASHLEY E & POWELL RYAN W 7 STARLIGHT RD WEST MILFORD NJ 7 STARLIGHT RD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87000 00660 137800 07480 0 2 224800	0.00	2,433.00 4,765.00 17.00 2,332.00 17.00 2,504.00 2,529.59 2,433.00 2,433.00	5,225.67 2,529.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,953.26 14,953.26 14,970.26 12,638.26 12,621.26 10,117.26 7,587.67 5,154.67 2,721.67 2,721.67
				Per Diem Interest:	0.00	2,721.67

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9302 2	UNKNOWN- PRIVATE ROW STARLIGHT ROAD WEST MILFORD, NJ STARLIGHT ROAD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	3800 0 07480 0 1 3800 TtlSub TtlSub TtlSub	*Lien**Lien* 0.00	41.00 81.00 40.00- 42.00- 42.50-	88.14 42.50 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14
				Per Diem Interest:	5.08	133.22
9302 3	FERRARELLA JOSEPH E 30 STARLIGHT RD. WEST MILFORD, NJ 30 STARLIGHT RD. 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 991	81000 VT001 134200 07480 0 2 215200 Pay RG Pay RG Pay RG Pay RG	437.50	2,267.00 4,453.00 2,186.00 2,335.00 2,359.01 2,267.00 2,267.00	4,877.54 2,359.01 0.00 0.00 0.00 0.00 0.00	0.00 13,956.55 13,956.55 11,770.55 9,435.55 7,076.54 4,809.54 2,542.54
				Per Diem Interest:	0.00	2,542.54
9302 4	GRIZZUTI,RICHARD & DINA 28 STARLIGHT RD WEST MILFORD NJ 28 STARLIGHT RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	89100 00660 120900 07480 0 2 210000 Pay RG Pay RG Pay RG Pay RG	0.00	2,273.00 4,468.00 2,195.00 2,338.00 2,362.90 2,273.00 2,273.00	4,880.30 2,362.90 0.00 0.00 0.00 0.00 0.00	0.00 13,984.20 13,984.20 11,789.20 9,451.20 7,088.30 4,815.30 2,542.30
				Per Diem Interest:	0.00	2,542.30
9302 5	MOORE JOHN & SANDRA 32 STARLIGHT WEST MILFORD, NJ 32 STARLIGHT 04/01/25 25 2 PTAX CS 05/01/25 25 2 PTAX CS 07/01/25 25 3 PTAX CS 08/01/25 25 3 PTAX CS 10/03/25 25 4 PTAX CS 11/03/25 25 4 PTAX CS 01/02/26 26 1 PTAX CS 02/02/26 26 1 PTAX CS 04/02/26 26 2 P001 CK 3918697149 05/01/26 26 2 P001 CK 3920739509 07/02/26 26 3 P001 CK 3923710542	84200 116300 07480 0 2 200500 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	2,170.00 4,265.00 1,000.00 1,095.00 1,116.00 1,117.00 1,256.65 1,000.00 1,170.00 1,000.00 1,000.00 1,170.00 1,200.00	4,660.47 2,256.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,352.12 13,352.12 12,352.12 11,257.12 10,141.12 9,024.12 7,767.47 6,767.47 5,597.47 4,597.47 3,597.47 2,427.47 1,227.47
				Per Diem Interest:	0.00	1,227.47

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9302 6.01	SUCHOCKI PAWEL & GIRALDO KATHERINE 106 STARLIGHT RD WEST MILFORD NJ 106 STARLIGHT RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	89300 00597 142800 07480 0 2 232100	0.00 Pay RG Pay RG Pay RG Pay RG 2ND QTR TAX PYMTS	2,512.00 4,937.00 2,425.00 2,586.00 2,611.61 2,512.00 2,512.00 Per Diem Interest:	5,396.06 2,611.61 0.00 0.00 0.00 0.00 0.00	0.00 15,456.67 15,456.67 13,031.67 10,445.67 7,834.06 5,322.06 2,810.06 2,810.06
9302 6.02	LUCARELLO, JIMMY & ROBIN 38 STARLIGHT RD WEST MILFORD NJ 38 STARLIGHT ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80700 00660 178200 07480 0 2 258900	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,802.00 5,508.00 2,706.00 2,883.00 2,912.78 2,802.00 2,802.00 Per Diem Interest:	6,017.58 2,912.78 0.00 0.00 0.00 0.00 0.00	0.00 17,240.36 17,240.36 14,534.36 11,651.36 8,738.58 5,936.58 3,134.58 3,134.58
9302 8	SCHLERETH, GENEVIEVE 42 STARLIGHT RD WEST MILFORD NJ 42 STARLIGHT RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920892739	81300 SS001 136800 07480 0 2 218100	437.50 Pay RG Pay RG Pay RG Pay RG Online Payments	2,298.00 4,515.00 2,217.00 2,366.00 2,391.55 2,298.00 2,298.00 Per Diem Interest:	4,944.04 2,391.55 0.00 0.00 0.00 0.00 0.00	0.00 14,148.59 14,148.59 11,931.59 9,565.59 7,174.04 4,876.04 2,578.04 2,578.04
9302 10	PETRONZIO FRANK & LINDA 54 STARLIGHT RD WEST MILFORD, NJ 54 STARLIGHT RD 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 4463382544	79800 186400 07480 0 2 266200	0.00 Pay RG Pay RG Pay RG Pay RG	2,881.00 5,663.00 2,782.00 2,965.00 2,994.80 2,881.00 2,881.00 Per Diem Interest:	6,187.97 2,994.80 0.00 0.00 0.00 0.00 0.00	0.00 17,726.77 17,726.77 14,944.77 11,979.77 8,984.97 6,103.97 3,222.97 3,222.97
9302 11	TRUMPER E KENNETH JR & LAURA 80 STARLIGHT RD WEST MILFORD NJ 80 STARLIGHT ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	81200 00660 195800 07480 0 2 277000	0.00 Pay RG Pay RG	2,998.00 5,893.00 2,895.00 3,085.00	6,438.61 3,116.33 0.00 0.00	0.00 18,445.94 18,445.94 15,550.94 12,465.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9302	11	TRUMPER E KENNETH JR & LAURA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,116.33	0.00	9,349.61
	02/06/26 26 1 PTAX CS	Pay RG		2,998.00	0.00	6,351.61
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,998.00	0.00	3,353.61
			Per Diem Interest:		0.00	3,353.61
9302	12	YATINA ANZHELA & VASQUEZ CHRISTIAN	86300			0.00
	54 NOSENZO POND RD	113400		2,161.00	4,642.12	
	WEST MILFORD NJ	07480 0		4,248.00	2,247.01	13,298.13
	54 NOSENZO POND RD	2 199700	0.00			13,298.13
	05/07/25 25 2 PTAX CS	Pay RG		2,087.00	0.00	11,211.13
	08/07/25 25 3 PTAX CS	Pay RG		2,224.00	0.00	8,987.13
	11/06/25 25 4 PTAX CS	Pay RG		2,247.01	0.00	6,740.12
	02/06/26 26 1 PTAX CS	Pay RG		2,161.00	0.00	4,579.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,161.00	0.00	2,418.12
	06/08/26 26 3 P001 CK	057948		2,161.00	0.00	257.12
			Per Diem Interest:		0.00	257.12
9302	13	PETRONZIO FRANK & LINDA	8100			0.00
	54 STARLIGHT RD	0		88.00	186.74	
	WEST MILFORD, NJ	07480 0		173.00	91.65	539.39
	NOSENZO RD	1 8100	0.00			539.39
	05/06/25 25 2 PTAX CS	Pay RG		85.00	0.00	454.39
	08/05/25 25 3 PTAX CS	Pay RG		89.00	0.00	365.39
	11/10/25 25 4 PTAX CS	Pay RG		91.65	0.00	273.74
	02/03/26 26 1 PTAX CS	Pay RG		88.00	0.00	185.74
	05/05/26 26 2 P001 CK	4465740962		88.00	0.00	97.74
			Per Diem Interest:		0.00	97.74
9302	15	HENAO DIEGO C	89100			0.00
	100 STARLIGHT RD	00660 141900		2,500.00	5,369.83	
	WEST MILFORD NJ	07480 0		4,914.00	2,598.99	15,382.82
	100 STARLIGHT RD	2 231000	0.00			15,382.82
	05/07/25 25 2 PTAX CS	Pay RG		2,414.00	0.00	12,968.82
	08/07/25 25 3 PTAX CS	Pay RG		2,573.00	0.00	10,395.82
	11/06/25 25 4 PTAX CS	Pay RG		2,598.99	0.00	7,796.83
	02/06/26 26 1 PTAX CS	Pay RG		2,500.00	0.00	5,296.83
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,500.00	0.00	2,796.83
			Per Diem Interest:		0.00	2,796.83
9303	5	DERIN JOHN	86900			0.00
	1293 WESTBROOK RD	00660 85400		1,865.00	4,003.84	
	WEST MILFORD NJ	07480 0		3,666.00	1,938.87	11,473.71
	1293 W. BROOK RD.	2 172300	0.00			11,473.71
	05/07/25 25 2 PTAX CS	Pay RG		1,801.00	0.00	9,672.71
	08/07/25 25 3 PTAX CS	Pay RG		1,918.00	0.00	7,754.71
	11/06/25 25 4 PTAX CS	Pay RG		1,938.87	0.00	5,815.84
	02/06/26 26 1 PTAX CS	Pay RG		1,865.00	0.00	3,950.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,865.00	0.00	2,085.84
			Per Diem Interest:		0.00	2,085.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9401 2	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD SUITE 400 PARAMUS, NJ RELDA AVE. 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 88225555	128400 00003 216000 07652 0 4A 344400	0.00	3,727.00 7,326.00 3,599.00 3,836.00 3,875.08 3,727.00 3,727.00	8,006.09 3,875.08 0.00 0.00 0.00 0.00 0.00	0.00 22,934.17 22,934.17 19,335.17 15,499.17 11,624.09 7,897.09 4,170.09 4,170.09
				Per Diem Interest:	0.00	
9401 3	BAILEY PAUL S & AILEEN 1349 MACOPIN RD WEST MILFORD NJ 1349 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	134800 00660 349300 07480 0 2 484100	0.00	5,239.00 10,298.00 5,059.00 5,392.00 5,446.69 5,239.00 5,239.00	11,253.42 5,446.69 0.00 0.00 0.00 0.00 0.00	0.00 32,237.11 32,237.11 27,178.11 21,786.11 16,339.42 11,100.42 5,861.42 5,861.42
				Per Diem Interest:	0.00	
9401 4	BARANIK, COLLEEN 1339 MACOPIN ROAD WEST MILFORD NJ 1343 MACOPIN RD. 03/26/25 25 2 PTAX CS 04/28/25 25 2 PTAX CS 05/15/25 25 2 PTAX CS 06/11/25 25 2 PTAX CS 07/09/25 25 3 PTAX CS 09/15/25 25 3 PTAX CS 10/22/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 11/19/25 25 4 PTAX CS 12/22/25 25 4 PTAX CS 02/12/26 25 4 PTAX CS 03/10/26 25 4 PTAX CS 02/12/26 26 1 PTAX CS 03/10/26 26 1 PTAX CS 04/06/26 26 1 P001 CK 3918958556 04/30/26 26 1 P001 CK 3920622723 06/03/26 26 2 P001 CK 3922442719 07/16/26 26 2 P001 CK 3924300348	127100 153800 07480 0 2 280900	0.00	3,040.00 5,975.00 935.00 1,000.00 597.11 402.89 1,500.00 1,000.00 629.00 364.50 796.66 1,500.00 280.00 220.00 0.00 1,080.00 185.35 1,774.65 0.00 0.00	6,530.04 3,161.16 0.00 0.00 2.89 2.33 0.00 16.31 6.50 0.00 16.69 26.55 12.25 3.08 15.20 42.56 14.65 21.30 35.31 65.36	0.00 18,706.20 18,706.20 17,771.20 16,771.20 16,174.09 15,771.20 14,271.20 13,271.20 12,642.20 12,277.70 11,481.04 9,981.04 9,701.04 9,481.04 9,481.04 8,401.04 8,215.69 6,441.04 6,441.04 6,441.04 6,447.12
				Per Diem Interest:	6.08	

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank	Impr	Value		1st Qtr	3rd Qtr	
	City, St				Zip	Lmt	Exempt		2nd Qtr	4th Qtr	
	Property Location				Class	Net	Value	Deduct	Amount	Original Billed	
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
9401 5	BARANIK, COLLEEN						84000				0.00
	1339 MACOPIN ROAD						71300		1,681.00	3,609.03	
	WEST MILFORD NJ					07480	0		3,304.00	1,747.94	10,341.97
	1339 MACOPIN RD.					2	155300	0.00			10,341.97
	03/26/25	25	2	PTAX	CS	Pay	RG		623.00	0.00	9,718.97
	04/28/25	25	2	PTAX	CS	Pay	RG		800.00	0.00	8,918.97
	05/15/25	25	2	PTAX	CS	Pay	RG		200.00	0.58	8,718.97
	08/11/25	25	3	PTAX	CS	Pay	RG		1,000.00	0.00	7,718.97
	09/15/25	25	3	PTAX	CS	Pay	RG		500.00	5.02	7,218.97
	11/03/25	25	3	PTAX	CS	Pay	RG		229.00	2.44	6,989.97
	11/03/25	25	4	PTAX	CS	Pay	RG		68.56	0.00	6,921.41
	11/19/25	25	4	PTAX	CS	Pay	RG		679.38	6.35	6,242.03
	12/08/25	25	4	PTAX	CS	Pay	RG		1,000.00	5.17	5,242.03
	02/12/26	26	1	PTAX	CS	Pay	RG		481.00	4.24	4,761.03
	03/10/26	26	1	PTAX	CS	Pay	RG		200.00	8.87	4,561.03
	04/06/26	26	1	P001	CK	3918955071			1,000.00	5.78	3,561.03
	06/01/26	26	2	P001	CK	3922326375	Online Payments		681.28	12.72	2,879.75
	07/16/26	26	2	P001	CK	3924299806	Online Payments		999.72	22.49	1,880.03
									Per Diem Interest:	0.00	1,880.03
9401 6	Z & D INVESTMENTS						112300	*Lien**Lien*			0.00
	1335 MACOPIN RD						14900		1,377.00	2,956.70	
	WEST MILFORD NJ					07480	0		2,706.00	1,431.49	8,471.19
	1335 MACOPIN RD.					2	127200	0.00			8,471.19
	11/04/25	25	2	PTAX	CS	Pay	RG		1,329.00	121.60	7,142.19
	11/04/25	25	3	PTAX	CS	Pay	RG		1,417.00	65.89	5,725.19
	11/04/25	25	4	PTAX	CS	Pay	RG		556.10	0.00	5,169.09
	12/01/25	25	4	PTAX	CS	Pay	RG		875.39	11.82	4,293.70
	02/20/26	26	1	PTAX	CS	Pay	RG		1,377.00	13.08	2,916.70
	06/03/26	26	2	P012	CK	28025			1,377.00	22.03	1,539.70
									Per Diem Interest:	0.00	1,539.70
9401 7	GOODSIR, KEVIN & STACY						77800				0.00
	1333 MACOPIN RD						118500		2,124.00	4,564.16	
	WEST MILFORD NJ					07480	0		4,175.00	2,208.83	13,071.99
	1333 MACOPIN RD.					2	196300	0.00			13,071.99
	05/12/25	25	2	PTAX	CS	Pay	RG		2,051.00	0.00	11,020.99
	08/11/25	25	3	PTAX	CS	Pay	RG		2,187.00	0.00	8,833.99
	11/10/25	25	4	PTAX	CS	Pay	RG		2,208.83	0.00	6,625.16
	02/10/26	26	1	PTAX	CS	Pay	RG		2,124.00	0.00	4,501.16
	05/11/26	26	2	P001	CK	3921327373	Online Payments		2,124.00	0.00	2,377.16
	05/11/26	26	3	P001	CK	3921327373	Online Payments		6.45	0.00	2,370.71
									Per Diem Interest:	0.00	2,370.71
9401 9	SCIOTO PROPERTIES SP 16 LLC						114700				0.00
	160 E OLENTANGY ST						185700		3,251.00	6,983.17	
	POWELL OH					43065	0		6,390.00	3,380.32	20,004.49
	1329 MACOPIN RD.					2	300400	0.00			20,004.49
	04/07/25	25	2	PTAX	CS	Pay	RG		3,139.00	0.00	16,865.49
	07/14/25	25	3	PTAX	CS	Pay	RG		3,346.00	0.00	13,519.49

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9401	9	SCIOTO PROPERTIES SP 16 LLC	Continued			
	09/15/25 25 4 PTAX CS	Pay RG		3,380.32	0.00	10,139.17
	01/16/26 26 1 PTAX CS	Pay RG		3,251.00	0.00	6,888.17
	01/16/26 26 2 PTAX CS	Pay RG		3,251.00	0.00	3,637.17
			Per Diem Interest:		0.00	3,637.17
9401 10	VOGEL JAMES 4 FREDERICK DR. WEST MILFORD NJ 4 FREDERICK DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	108400 00660 169900 07480 0 2 278300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		3,012.00 5,920.00 2,908.00 3,100.00 3,131.61 3,012.00 3,012.00	6,469.42 3,131.61 0.00 0.00 0.00 0.00 0.00	0.00 18,533.03 18,533.03 15,625.03 12,525.03 9,393.42 6,381.42 3,369.42
			Per Diem Interest:		0.00	3,369.42
9401 11	8 FREDERICK DR. CO. 8 FREDERICK DR WEST MILFORD NJ 8 FREDERICK DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	109500 00660 220900 07480 0 2 330400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		3,576.00 7,029.00 3,453.00 3,680.00 3,717.02 3,576.00 3,576.00	7,680.07 3,717.02 0.00 0.00 0.00 0.00 0.00	0.00 22,002.09 22,002.09 18,549.09 14,869.09 11,152.07 7,576.07 4,000.07
			Per Diem Interest:		0.00	4,000.07
9401 12	PIECUCH, SHARON L & JEFFREY J 14 FREDERICK DRIVE WEST MILFORD NJ 14 FREDERICK DR. 05/08/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 11/12/25 26 1 PTAX CS 11/12/25 26 2 PTAX CS 05/11/26 26 2 P001 CK 160 05/11/26 26 3 P001 CK 160	109500 201900 07480 0 2 311400 Pay RG Pay RG Pay RG Pay RG Pay RG 160 160		3,370.00 6,624.00 3,254.00 3,469.00 3,503.51 3,370.00 133.51 3,236.49 133.51	7,239.40 3,503.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,736.91 20,736.91 17,482.91 14,013.91 10,510.40 7,140.40 7,006.89 3,770.40 3,636.89
			Per Diem Interest:		0.00	3,636.89
9401 13	MAGET CHRISTOPHER & BETH 18 FREDERICK DR WEST MILFORD, NJ 18 FREDERICK DR. 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/28/26 26 2 P001 CK	109600 233600 07480 0 2 343200 Pay RG Pay RG Pay RG Pay RG 0073866415		3,714.00 7,300.00 3,586.00 3,823.00 3,862.13 3,714.00 3,714.00	7,978.58 3,862.13 0.00 0.00 0.00 0.00 0.00	0.00 22,854.71 22,854.71 19,268.71 15,445.71 11,583.58 7,869.58 4,155.58

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9401	13	MAGET CHRISTOPHER & BETH	Continued			
			Per Diem Interest:		0.00	4,155.58
9401 14	FERKO KRZYSZTOF & ELAINE 24 FREDERICK DR WEST MILFORD NJ 24 FREDERICK DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104000 200300 07480 0 2 304300	0.00	3,293.00 6,473.00 3,180.00 3,389.00 3,424.15 3,293.00 3,293.00	7,073.60 3,424.15 0.00 0.00 0.00 0.00 0.00	0.00 20,263.75 20,263.75 17,083.75 13,694.75 10,270.60 6,977.60 3,684.60
			Per Diem Interest:		0.00	3,684.60
9401 15	FREY DANIEL A & KELLIE 28 FREDERICK DR WEST MILFORD NJ 28 FREDERICK DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104100 256600 07480 0 2 360700	0.00	3,904.00 7,673.00 3,769.00 4,018.00 4,058.70 3,904.00 3,904.00	8,384.85 4,058.70 0.00 0.00 0.00 0.00 0.00	0.00 24,020.55 24,020.55 20,251.55 16,233.55 12,174.85 8,270.85 4,366.85
			Per Diem Interest:		0.00	4,366.85
9401 16	RUSSO,RICHARD & LISA MARIE 34 FREDERICK DR WEST MILFORD NJ 34 FREDERICK DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	110900 212200 07480 0 2 323100	0.00	3,497.00 6,873.00 3,376.00 3,599.00 3,636.00 3,497.00 3,497.00	7,510.69 3,636.00 0.00 0.00 0.00 0.00 0.00	0.00 21,516.69 21,516.69 18,140.69 14,541.69 10,905.69 7,408.69 3,911.69
			Per Diem Interest:		0.00	3,911.69
9401 17	VALERIO ANDREW & MARINA 86 WESLEY DR WEST MILFORD NJ 86 WESLEY DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104100 267800 07480 0 2 371900	0.00	4,025.00 7,911.00 3,886.00 4,143.00 4,184.55 4,025.00 4,025.00	8,645.67 4,184.55 0.00 0.00 0.00 0.00 0.00	0.00 24,766.22 24,766.22 20,880.22 16,737.22 12,552.67 8,527.67 4,502.67
			Per Diem Interest:		0.00	4,502.67

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9401 18	RAMPERSA NESHA & GALLEGOS CARLOS JR 94 WESLEY DR WEST MILFORD NJ 94 WESLEY DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	JR 00660 258900 07480 0 2 363200	0.00	3,931.00 7,726.00 3,795.00 4,046.00 4,086.93 3,931.00 3,931.00	8,443.18 4,086.93 0.00 0.00 0.00 0.00 0.00	0.00 24,187.11 24,187.11 20,392.11 16,346.11 12,259.18 8,328.18 4,397.18 4,397.18
				Per Diem Interest:	0.00	
9401 19	DUKE CASEY & KYMBERLY 102 WESLEY DR WEST MILFORD NJ 102 WESLEY DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105800 00660 161400 07480 0 2 267200	0.00	2,892.00 5,684.00 2,792.00 2,976.00 3,007.09 2,892.00 2,892.00	6,210.90 3,007.09 0.00 0.00 0.00 0.00 0.00	0.00 17,793.99 17,793.99 15,001.99 12,025.99 9,018.90 6,126.90 3,234.90 3,234.90
				Per Diem Interest:	0.00	
9401 20	MC NAMARA, DARLENE 114 WESLEY DR WEST MILFORD, NJ 114 WESLEY DR. 04/03/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920667072	109300 266900 07480 0 2 376200	0.00	4,071.00 8,002.00 3,931.00 4,191.00 4,232.70 4,071.00 4,071.00	8,746.27 4,232.70 0.00 0.00 0.00 0.00 0.00	0.00 25,051.97 25,051.97 21,120.97 16,929.97 12,697.27 8,626.27 4,555.27 4,555.27
				Per Diem Interest:	0.00	
9401 21	WILKENS JOHN JR. & NANCY 120 WESLEY DR. WEST MILFORD, NJ 120 WESLEY DR. 05/07/25 25 2 PTAX CS 02/18/25 25 3 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 1566	109500 191300 07480 0 2 300800	0.00	3,255.00 6,398.00 3,143.00 11.55 3,339.45 3,384.63 3,255.00 3,255.00	6,993.35 3,384.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,030.98 20,030.98 16,887.98 16,876.43 13,536.98 10,152.35 6,897.35 3,642.35 3,642.35
				Per Diem Interest:	0.00	
9401 22	FLUSK MICHAEL L & KLEIN JILL M 126 WESLEY DR WEST MILFORD NJ 126 WESLEY DR. 05/07/25 25 2 PTAX CS	108400 00660 176000 07480 0 2 284400	0.00	3,078.00 6,050.00 2,972.00	6,611.29 3,199.68 0.00	0.00 18,938.97 18,938.97 15,966.97

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9401	22	FLUSK MICHAEL L & KLEIN JILL M	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		3,168.00	0.00	12,798.97
	11/06/25 25 4 PTAX CS	Pay RG		3,199.68	0.00	9,599.29
	02/06/26 26 1 PTAX CS	Pay RG		3,078.00	0.00	6,521.29
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,078.00	0.00	3,443.29
				Per Diem Interest:	0.00	3,443.29
9401	MCCOY MICHAEL & DOROTHY H/W	109500				0.00
23	21 RELDA AVE	00660 287600		4,298.00	9,230.51	
	WEST MILFORD NJ	07480 0		8,448.00	4,467.46	26,443.97
	21 RELDA AVE.	2 397100	0.00			26,443.97
	05/07/25 25 2 PTAX CS	Pay RG		4,150.00	0.00	22,293.97
	08/07/25 25 3 PTAX CS	Pay RG		4,423.00	0.00	17,870.97
	11/06/25 25 4 PTAX CS	Pay RG		4,467.46	0.00	13,403.51
	02/06/26 26 1 PTAX CS	Pay RG		4,298.00	0.00	9,105.51
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,298.00	0.00	4,807.51
				Per Diem Interest:	0.00	4,807.51
9401	CURCIO CARMINE & COLLEEN	109200				0.00
24	17 RELDA AVE	00660 250200		3,890.00	8,354.04	
	WEST MILFORD NJ	07480 0		7,646.00	4,043.43	23,933.47
	17 RELDA AVE.	2 359400	0.00			23,933.47
	05/07/25 25 2 PTAX CS	Pay RG		3,756.00	0.00	20,177.47
	08/07/25 25 3 PTAX CS	Pay RG		4,003.00	0.00	16,174.47
	11/06/25 25 4 PTAX CS	Pay RG		4,043.43	0.00	12,131.04
	02/06/26 26 1 PTAX CS	Pay RG		3,890.00	0.00	8,241.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,890.00	0.00	4,351.04
				Per Diem Interest:	0.00	4,351.04
9401	BABITZ PAUL	109200				0.00
25	11 RELDA AVE	00660 226200		3,630.00	7,796.72	
	WEST MILFORD,N.J.	07480 0		7,135.00	3,773.47	22,335.19
	11 RELDA AVE.	2 335400	0.00			22,335.19
	05/07/25 25 2 PTAX CS	Pay RG		3,505.00	0.00	18,830.19
	08/07/25 25 3 PTAX CS	Pay RG		3,736.00	0.00	15,094.19
	11/06/25 25 4 PTAX CS	Pay RG		3,773.47	0.00	11,320.72
	02/06/26 26 1 PTAX CS	Pay RG		3,630.00	0.00	7,690.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,630.00	0.00	4,060.72
				Per Diem Interest:	0.00	4,060.72
9402	DEPIANO FABIO & STEPHANIE	93800				0.00
1	64 YORKSHIRE AVE	00660 386500		5,198.00	11,165.28	
	WEST MILFORD NJ	07480 0		10,217.00	5,404.19	31,984.47
	64 YORKSHIRE AVE.	2 480300	0.00			31,984.47
	05/07/25 25 2 PTAX CS	Pay RG		5,019.00	0.00	26,965.47
	08/07/25 25 3 PTAX CS	Pay RG		5,350.00	0.00	21,615.47
	11/06/25 25 4 PTAX CS	Pay RG		5,404.19	0.00	16,211.28
	02/06/26 26 1 PTAX CS	Pay RG		5,198.00	0.00	11,013.28
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,198.00	0.00	5,815.28
				Per Diem Interest:	0.00	5,815.28

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9402 2	YOUNG, ROBERT, MARRIED 56 YORKSHIRE AVE WEST MILFORD NJ 56 YORKSHIRE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109900 00660 310300 07480 0 2 420200	0.00	4,548.00 8,939.00 4,391.00 4,681.00 4,727.46 4,548.00 4,548.00	9,768.19 4,727.46 0.00 0.00 0.00 0.00 0.00	0.00 27,982.65 27,982.65 23,591.65 18,910.65 14,183.19 9,635.19 5,087.19 5,087.19
				Per Diem Interest:	0.00	5,087.19
9402 3	PRICE DAN & HELMA 52 YORKSHIRE AVE. WEST MILFORD, NJ 52 YORKSHIRE AVE. 04/28/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/13/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 341 04/27/26 26 2 P001 CK 342	111600 230600 07480 0 2 342200	0.00	3,703.00 7,279.00 3,576.00 3,812.00 3,849.84 3,703.00 3,576.00 127.00	7,955.65 3,849.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,787.49 22,787.49 19,211.49 15,399.49 11,549.65 7,846.65 4,270.65 4,143.65 4,143.65
				Per Diem Interest:	0.00	4,143.65
9402 4	LACORTE RYAN & KAYLA R 48 YORKSHIRE AVE WEST MILFORD NJ 48 YORKSHIRE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	110900 00660 206800 07480 0 2 317700	0.00	3,438.00 6,758.00 3,320.00 3,539.00 3,574.23 3,438.00 3,438.00	7,385.86 3,574.23 0.00 0.00 0.00 0.00 0.00	0.00 21,156.09 21,156.09 17,836.09 14,297.09 10,722.86 7,284.86 3,846.86 3,846.86
				Per Diem Interest:	0.00	3,846.86
9402 5	REID,CRAIG & KATHERINE 42 YORKSHIRE AVE WEST MILFORD NJ 42 YORKSHIRE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108900 00660 239200 07480 0 2 348100	0.00	3,767.00 7,405.00 3,638.00 3,877.00 3,916.25 3,767.00 3,767.00	8,091.94 3,916.25 0.00 0.00 0.00 0.00 0.00	0.00 23,180.19 23,180.19 19,542.19 15,665.19 11,748.94 7,981.94 4,214.94 4,214.94
				Per Diem Interest:	0.00	4,214.94
9402 6	GRILLO,F. & CATHY A. 36 YORKSHIRE AVE. WEST MILFORD, NJ 36 YORKSHIRE AVE. 04/30/25 25 2 PTAX CS	103900 234000 07480 0 2 337900	0.00	3,657.00 7,188.00 3,531.00	7,855.05 3,801.69 0.00	0.00 22,501.74 22,501.74 18,970.74

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9402	6	GRILLO, F. & CATHY A.	Continued			
	07/28/25 25 3 PTAX CS	Pay RG		3,764.00	0.00	15,206.74
	10/29/25 25 4 PTAX CS	Pay RG		3,801.69	0.00	11,405.05
	01/29/26 26 1 PTAX CS	Pay RG		3,657.00	0.00	7,748.05
	04/30/26 26 2 P001 CK 2746			3,657.00	0.00	4,091.05
				Per Diem Interest:	0.00	4,091.05
9402	7	STROMBERG, G & K 34 YORKSHIRE AVE. WEST MILFORD, NJ 34 YORKSHIRE AVE.	103900 336000 07480 0 2 439900 0.00	4,761.00 9,358.00	10,225.91 4,949.27	0.00 29,294.18 29,294.18
	05/09/25 25 2 PTAX CS	Pay RG		4,597.00	0.00	24,697.18
	08/11/25 25 3 PTAX CS	Pay RG		4,900.00	0.00	19,797.18
	11/05/25 25 4 PTAX CS	Pay RG		4,949.27	0.00	14,847.91
	02/09/26 26 1 PTAX CS	Pay RG		4,761.00	0.00	10,086.91
	05/08/26 26 2 P001 CK 3921201899			4,761.00	0.00	5,325.91
				Per Diem Interest:	0.00	5,325.91
9402	8	MCCARTHY, JOHN & MIRIAM 28 YORKSHIRE AVE WEST MILFORD NJ 28 YORKSHIRE AVE.	109400 00660 219800 07480 0 2 329200 0.00	3,563.00 7,003.00	7,652.56 3,704.07	0.00 21,922.63 21,922.63
	05/07/25 25 2 PTAX CS	Pay RG		3,440.00	0.00	18,482.63
	08/07/25 25 3 PTAX CS	Pay RG		3,667.00	0.00	14,815.63
	11/06/25 25 4 PTAX CS	Pay RG		3,704.07	0.00	11,111.56
	02/06/26 26 1 PTAX CS	Pay RG		3,563.00	0.00	7,548.56
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,563.00	0.00	3,985.56
				Per Diem Interest:	0.00	3,985.56
9402	9	REUL MITCHELL J & SHARON C 22 YORKSHIRE AVE WEST MILFORD NJ 22 YORKSHIRE AVE.	112400 00660 244000 07480 0 2 356400 0.00	3,857.00 7,581.00	8,285.25 4,010.56	0.00 23,733.81 23,733.81
	05/07/25 25 2 PTAX CS	Pay RG		3,724.00	0.00	20,009.81
	08/07/25 25 3 PTAX CS	Pay RG		3,970.00	0.00	16,039.81
	11/06/25 25 4 PTAX CS	Pay RG		4,010.56	0.00	12,029.25
	02/06/26 26 1 PTAX CS	Pay RG		3,857.00	0.00	8,172.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,857.00	0.00	4,315.25
				Per Diem Interest:	0.00	4,315.25
9402	10	DENURE LEONARD J & LORI A 16 YORKSHIRE AVE WEST MILFORD NJ 16 YORKSHIRE AVE.	106500 00660 312400 07480 0 2 418900 0.00	4,534.00 8,912.00	9,737.38 4,712.18	0.00 27,895.56 27,895.56
	05/07/25 25 2 PTAX CS	Pay RG		4,378.00	0.00	23,517.56
	08/07/25 25 3 PTAX CS	Pay RG		4,666.00	0.00	18,851.56
	11/06/25 25 4 PTAX CS	Pay RG		4,712.18	0.00	14,139.38
	02/06/26 26 1 PTAX CS	Pay RG		4,534.00	0.00	9,605.38
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,534.00	0.00	5,071.38
				Per Diem Interest:	0.00	5,071.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9402 11	SUROWIEC VOJTEK 10 YORKSHIRE AVE WEST MILFORD NJ 10 YORKSHIRE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109300 00660 239500 07480 0 2 348800	0.00	3,775.00 7,420.00 3,645.00 3,885.00 3,924.55 3,775.00 3,775.00	8,107.99 3,924.55 0.00 0.00 0.00 0.00 0.00	0.00 23,227.54 23,227.54 19,582.54 15,697.54 11,772.99 7,997.99 4,222.99
				Per Diem Interest:	0.00	4,222.99
9402 12	MIRANDA JASON & HEATHER 9 FREDERICK DR WEST MILFORD NJ 9 FREDERICK DR. 05/06/25 25 2 PTAX CS 07/03/24 25 3 PTAX CS 08/11/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/14/26 26 2 P001 CK 3921523136 Online Payments	110200 VT001 236000 07480 0 2 346200	0.00	3,747.00 7,302.00 3,555.00 250.00 3,669.00 3,958.00 3,747.00 3,747.00	8,110.37 3,958.00 0.00 0.00 0.00 0.00 14.57 18.94	0.00 23,117.37 23,117.37 19,562.37 19,312.37 15,643.37 11,685.37 7,938.37 4,191.37
				Per Diem Interest:	0.00	4,191.37
9402 13	MOORE, GARY & EILEEN 3 FREDERICK DR. WEST MILFORD, NJ 3 FREDERICK DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109300 00660 181000 07480 0 2 290300	0.00	3,142.00 6,176.00 3,034.00 3,233.00 3,266.09 3,142.00 3,142.00	6,747.58 3,266.09 0.00 0.00 0.00 0.00 0.00	0.00 19,331.67 19,331.67 16,297.67 13,064.67 9,798.58 6,656.58 3,514.58
				Per Diem Interest:	0.00	3,514.58
9402 14	WENDLAND ALICIA 1305 MACOPIN RD WEST MILFORD NJ 1305 MACOPIN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84900 00660 147100 07480 0 2 232000	0.00	2,511.00 4,935.00 2,424.00 2,584.00 2,611.28 2,511.00 2,511.00	5,392.76 2,611.28 0.00 0.00 0.00 0.00 0.00	0.00 15,450.04 15,450.04 13,026.04 10,442.04 7,830.76 5,319.76 2,808.76
				Per Diem Interest:	0.00	2,808.76
9402 15	FERNANDEZ RONNY A 1299 MACOPIN RD WEST MILFORD NJ 1299 MACOPIN ROAD 05/07/25 25 2 PTAX CS	88800 186100 07480 0 2 274900	0.00	2,975.00 5,848.00 2,873.00	6,390.46 3,092.42 0.00	0.00 18,305.88 18,305.88 15,432.88

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9402	15	FERNANDEZ RONNY A	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		3,062.00	0.00	12,370.88
	11/06/25 25 4 PTAX CS	Pay RG		3,092.42	0.00	9,278.46
	02/06/26 26 1 PTAX CS	Pay RG		2,975.00	0.00	6,303.46
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,975.00	0.00	3,328.46
			Per Diem Interest:		0.00	3,328.46
9402	16	AMUNDSON, RICKEY & NOREEN	88100			0.00
	1293 MACOPIN RD	00660 257500		3,740.00	8,033.61	
	WEST MILFORD NJ	07480 0		7,352.00	3,888.02	23,013.63
	1293 MACOPIN RD	2 345600	0.00			23,013.63
	05/07/25 25 2 PTAX CS	Pay RG		3,612.00	0.00	19,401.63
	08/07/25 25 3 PTAX CS	Pay RG		3,849.00	0.00	15,552.63
	11/06/25 25 4 PTAX CS	Pay RG		3,888.02	0.00	11,664.61
	02/06/26 26 1 PTAX CS	Pay RG		3,740.00	0.00	7,924.61
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,740.00	0.00	4,184.61
			Per Diem Interest:		0.00	4,184.61
9402	17	PAYANO OMAR & KATHERINE C A	83700			0.00
	1287 MACOPIN RD	00660 85800		1,834.00	3,940.64	
	WEST MILFORD NJ	07480 0		3,605.00	1,907.66	11,287.30
	1287 MACOPIN ROAD	2 169500	0.00			11,287.30
	05/07/25 25 2 PTAX CS	Pay RG		1,771.00	0.00	9,516.30
	08/07/25 25 3 PTAX CS	Pay RG		1,888.00	0.00	7,628.30
	11/06/25 25 4 PTAX CS	Pay RG		1,907.66	0.00	5,720.64
	02/06/26 26 1 PTAX CS	Pay RG		1,834.00	0.00	3,886.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,834.00	0.00	2,052.64
			Per Diem Interest:		0.00	2,052.64
9402	19	HYLAND, DAVID	83700			0.00
	1281 MACOPIN RD	79000		1,761.00	3,781.71	
	WEST MILFORD NJ	07480 0		3,461.00	1,831.28	10,834.99
	1281 MACOPIN RD.	2 162700	0.00			10,834.99
	05/09/25 25 2 PTAX CS	Pay RG		1,700.00	0.00	9,134.99
	08/11/25 25 3 PTAX CS	Pay RG		1,812.00	0.00	7,322.99
	11/10/25 25 4 PTAX CS	Pay RG		1,831.28	0.00	5,491.71
	02/10/26 26 1 PTAX CS	Pay RG		1,761.00	0.00	3,730.71
	05/11/26 26 2 P001 CS			1,761.00	0.00	1,969.71
			Per Diem Interest:		0.00	1,969.71
9402	20	SCHUCH ROGER & DARLENE H/W	83700			0.00
	1277 MACOPIN RD	00660 103100		2,022.00	4,342.33	
	WEST MILFORD NJ	07480 0		3,974.00	2,101.57	12,439.90
	1277 MACOPIN RD.	2 186800	0.00			12,439.90
	05/07/25 25 2 PTAX CS	Pay RG		1,952.00	0.00	10,487.90
	08/07/25 25 3 PTAX CS	Pay RG		2,081.00	0.00	8,406.90
	11/06/25 25 4 PTAX CS	Pay RG		2,101.57	0.00	6,305.33
	02/06/26 26 1 PTAX CS	Pay RG		2,022.00	0.00	4,283.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,022.00	0.00	2,261.33
			Per Diem Interest:		0.00	2,261.33

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9402 21	GERBER DANIEL & BAILEY 1273 MACOPIN RD WEST MILFORD NJ 1273 MACOPIN RD. 04/25/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920507093	81400 VT001 166400 07480 0 2 247800 Pay RG Pay RG Pay RG Pay RG Online Tax Payment	0.00	2,682.00 5,272.00 2,590.00 2,760.00 2,787.26 2,682.00 2,682.00	5,760.06 2,787.26 0.00 0.00 0.00 0.00 0.00	0.00 16,501.32 16,501.32 13,911.32 11,151.32 8,364.06 5,682.06 3,000.06
Per Diem Interest:					0.00	3,000.06
9402 22	SWANSON RICHARD T & S KATHY M 1269 MACOPIN RD WEST MILFORD NJ 1269 MACOPIN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83800 00660 143500 07480 0 2 227300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,460.00 4,835.00 2,375.00 2,532.00 2,557.82 2,460.00 2,460.00	5,283.99 2,557.82 0.00 0.00 0.00 0.00 0.00	0.00 15,136.81 15,136.81 12,761.81 10,229.81 7,671.99 5,211.99 2,751.99
Per Diem Interest:					0.00	2,751.99
9402 23	CHECO BRAULIO & RIVAS DAMARIS 1263 MACOPIN RD WEST MILFORD NJ 1263 MACOPIN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86200 00660 163300 07480 0 2 249500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,700.00 5,307.00 2,607.00 2,779.00 2,807.86 2,700.00 2,700.00	5,800.04 2,807.86 0.00 0.00 0.00 0.00 0.00	0.00 16,614.90 16,614.90 14,007.90 11,228.90 8,421.04 5,721.04 3,021.04
Per Diem Interest:					0.00	3,021.04
9402 24	BURON,DANUTA 228 ROWLIND AVE CLIFTON,N.J. 1257 MACOPIN RD. 05/02/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 02/05/26 26 2 PTAX CS 04/29/26 26 2 P001 CK 1199 04/29/26 26 3 P001 CK 1199	89100 181000 07012 0 2 270100 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	2,923.00 5,746.00 2,823.00 3,008.00 3,038.63 2,923.00 85.00 2,838.00 85.00	6,278.40 3,038.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,986.03 17,986.03 15,163.03 12,155.03 9,116.40 6,193.40 6,108.40 3,270.40 3,185.40
Per Diem Interest:					0.00	3,185.40

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9403 1	BOWER MENATOLLA A & JEREMY 49 YORKSHIRE AVE WEST MILFORD NJ 49 YORKSHIRE AVE. 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109400 00660 242700 07480 0 2 352100 BilsAD Pay RG Pay AD Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,811.00 7,154.00 336.00 3,343.00 336.00 3,922.00 3,962.41 3,811.00 3,811.00 Per Diem Interest:	8,184.66 3,962.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,112.07 23,112.07 23,448.07 20,105.07 19,769.07 15,847.07 11,884.66 8,073.66 4,262.66 4,262.66
9403 2	PATSCHER JOSEPH & ELLEN 55 YORKSHIRE AVE. WEST MILFORD, NJ 55 YORKSHIRE AVE. 05/08/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 05/04/26 26 2 P001 CR 3920809579	108500 VT001 341600 07480 0 2 450100 Pay RG Pay RG Pay RG Pay RG 3920809579	437.50	4,809.00 9,450.00 4,641.00 4,951.00 5,001.83 4,809.00 4,809.00 Per Diem Interest:	10,337.80 5,001.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,598.63 29,598.63 24,957.63 20,006.63 15,004.80 10,195.80 5,386.80 5,386.80
9403 3	DRHEIM WILLIAM & MARGARET H/W 36 WEEDON CT WEST MILFORD NJ 36 WEEDON DR. 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 4395	109600 SC001 329600 07480 0 2 439200 Pay RG Pay RG Pay RG Pay RG 4395	0.00	4,753.00 9,343.00 4,590.00 4,892.00 4,940.97 4,753.00 4,753.00 Per Diem Interest:	10,209.86 4,940.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,246.83 29,246.83 24,656.83 19,764.83 14,823.86 10,070.86 5,317.86 5,317.86
9403 4	DURFOS DONNA 28 WEEDON DRIVE WEST MILFORD, NJ 28 WEEDON DRIVE 05/07/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 08/12/25 25 3 JREF 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108100 00660 225800 07480 0 2 333900 Pay RG Pay RG Pay RG REFUND Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,614.00 7,103.00 3,489.00 3,719.00 3,719.00 3,719.00 3,757.53 3,614.00 3,614.00 Per Diem Interest:	7,761.33 3,757.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,235.86 22,235.86 18,746.86 15,027.86 11,308.86 15,027.86 11,270.33 7,656.33 4,042.33 4,042.33

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9403 5	HARRAKA, THOMAS & LAUREL 16 WEEDON DR. WEST MILFORD, NJ 16 WEEDON DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107900 00660 266100 07480 0 2 374000	0.00	4,048.00 7,956.00 3,908.00 4,166.00 4,208.46 4,048.00 4,048.00	8,693.82 4,208.46 0.00 0.00 0.00 0.00 0.00	0.00 24,906.28 24,906.28 20,998.28 16,832.28 12,623.82 8,575.82 4,527.82 4,527.82
				Per Diem Interest:	0.00	
9404 1	ZECCA PAUL J & REBECCA H/W 129 WESLEY DR WEST MILFORD NJ 129 WESLEY DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108400 00660 161600 07480 0 2 270000	0.00	2,922.00 5,744.00 2,822.00 3,007.00 3,037.30 2,922.00 2,922.00	6,276.10 3,037.30 0.00 0.00 0.00 0.00 0.00	0.00 17,979.40 17,979.40 15,157.40 12,150.40 9,113.10 6,191.10 3,269.10 3,269.10
				Per Diem Interest:	0.00	
9404 2	MOLLEDA HUBERT J & SAMANTHA 123 WESLEY DR WEST MILFORD NJ 123 WESLEY DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105400 00660 173100 07480 0 2 278500	0.00	3,014.00 5,924.00 2,910.00 3,102.00 3,134.27 3,014.00 3,014.00	6,474.01 3,134.27 0.00 0.00 0.00 0.00 0.00	0.00 18,546.28 18,546.28 15,636.28 12,534.28 9,400.01 6,386.01 3,372.01 3,372.01
				Per Diem Interest:	0.00	
9404 3	BRENNAN, PATRICK & MARY 117 WESLEY DR WEST MILFORD NJ 117 WESLEY DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104000 00660 241100 07480 0 2 345100	0.00	3,735.00 7,341.00 3,606.00 3,844.00 3,883.38 3,735.00 3,735.00	8,022.15 3,883.38 0.00 0.00 0.00 0.00 0.00	0.00 22,981.53 22,981.53 19,375.53 15,531.53 11,648.15 7,913.15 4,178.15 4,178.15
				Per Diem Interest:	0.00	
9404 4	SAILER AMY E & PIZZULO TRAVIS 109 WESLEY DR WEST MILFORD NJ 109 WESLEY DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	110800 00660 174100 07480 0 2 284900	0.00	3,083.00 6,060.00 2,977.00 3,173.00	6,625.35 3,206.32 0.00 0.00	0.00 18,974.67 18,974.67 15,997.67 12,824.67

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9404	4	SAILER AMY E & PIZZULO TRAVIS	Continued			
	11/01/25 25 4 J065	BilSAD		2.90	0.00	12,827.57
	11/06/25 25 4 PTAX CS	Pay RG		3,206.32	0.00	9,621.25
	11/07/25 25 4 PTAX CS	Pay AD		2.90	0.00	9,618.35
	02/01/26 26 1 J065	BilSAD		2.00	0.00	9,620.35
	02/06/26 26 1 PTAX CS	Pay RG		3,083.00	0.00	6,537.35
	02/09/26 26 1 PTAX CS	Pay AD		2.00	0.00	6,535.35
	03/30/26 26 2 J065	BilSAD		2.00	0.00	6,537.35
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,083.00	0.00	3,454.35
	05/28/26 26 2 P001 CK 2.01			2.00	0.01	3,452.35
				Per Diem Interest:	0.00	3,452.35
9404	FAZEKAS BRIAN & JOHNSON MAGGIE	106900				0.00
5	103 WESLEY DR	00660 213300		3,465.00	7,448.19	
	WEST MILFORD NJ	07480 0		6,807.00	3,606.46	21,326.65
	103 WESLEY DR.	2 320200	0.00			21,326.65
	05/07/25 25 2 PTAX CS	Pay RG		3,342.00	0.00	17,984.65
	05/12/25 25 2 PTAX CS	Pay RG		3,352.00	0.00	14,632.65
	05/14/25 25 2 JMSC	MSC CR		3,352.00	0.00	17,984.65
	05/14/25 25 3 JMSC	MSC CR		3,352.00-	0.00	14,632.65
	05/20/25 25 3 JMSC	MSC CR		3,352.00	0.00	17,984.65
	08/07/25 25 3 PTAX CS	Pay RG		3,571.00	0.00	14,413.65
	11/06/25 25 4 PTAX CS	Pay RG		3,606.46	0.00	10,807.19
	02/06/26 26 1 PTAX CS	Pay RG		3,465.00	0.00	7,342.19
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,465.00	0.00	3,877.19
				Per Diem Interest:	0.00	3,877.19
9404	FELIX RENE R II & AYSIS P	109700				0.00
6	97 WESLEY DR	00660 245800		3,847.00	8,401.73	
	WEST MILFORD NJ	07480 0		7,562.00	3,999.60	23,810.33
	97 WESLEY DR.	2 355500	0.00			23,810.33
	10/15/25 25 2 PTAX CS	Pay RG		3,715.00	236.30	20,095.33
	10/15/25 25 3 PTAX CS	Pay RG		3,960.00	146.52	16,135.33
	10/15/25 25 4 PTAX CS	Pay AD		203.81	0.00	15,931.52
	10/15/25 25 4 PTAX CS	Pay RG		3,850.62	0.00	12,080.90
	10/21/25 25 4 PTAX CS	Pay RG		148.98	0.00	11,931.92
	11/01/25 25 4 J065	BilSAD		203.81	0.00	12,135.73
	02/01/26 26 1 J065	BilSAD		122.00	0.00	12,257.73
	02/11/26 26 1 PTAX CS	Pay RG		3,847.00	15.07	8,410.73
	02/11/26 26 1 PTAX CS	Pay AD		122.00	0.61	8,288.73
	03/30/26 26 2 J065	BilSAD		122.00	0.00	8,410.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,847.00	0.00	4,563.73
	06/01/26 26 2 P001 CK 455			122.00	0.76	4,441.73
				Per Diem Interest:	0.00	4,441.73
9404	FORGAC JOHN & JANA	113200				0.00
7	91 WESLEY DR	00660 163600		2,996.00	6,434.03	
	WEST MILFORD NJ	07480 0		5,889.00	3,113.67	18,432.70
	91 WESLEY DR.	2 276800	0.00			18,432.70
	05/07/25 25 2 PTAX CS	Pay RG		2,893.00	0.00	15,539.70

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9404	7	FORGAC JOHN & JANA	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		3,083.00	0.00	12,456.70
	11/06/25 25 4 PTAX CS	Pay RG		3,113.67	0.00	9,343.03
	02/06/26 26 1 PTAX CS	Pay RG		2,996.00	0.00	6,347.03
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,996.00	0.00	3,351.03
				Per Diem Interest:	0.00	3,351.03
9404	8	NODA OSWALDO & YVETTE				0.00
	4 CRAWFORD ST.	00660 197700		3,326.00	7,143.39	
	WEST MILFORD, NJ	07480 0		6,537.00	3,458.02	20,464.41
	4 CRAWFORD ST.	2 307300	0.00			20,464.41
	05/29/25 25 2 PTAX CS	Pay RG		3,211.00	44.95	17,253.41
	08/21/25 25 3 PTAX CS	Pay RG		3,423.00	34.23	13,830.41
	11/25/25 25 4 PTAX CS	Pay RG		3,458.02	41.50	10,372.39
	03/19/26 26 1 PTAX CS	Pay RG		3,326.00	79.82	7,046.39
	05/11/26 26 2 P001 CK 1450			2,000.00	0.00	5,046.39
				Per Diem Interest:	23.28	5,069.67
9404	9	TROWBRIDGE JEFFREY & DALE				0.00
	8 CRAWFORD ST.	208800		3,448.00	7,406.50	
	WEST MILFORD, NJ	07480 0		6,777.00	3,585.19	21,216.69
	8 CRAWFORD ST.	2 318600	0.00			21,216.69
	05/22/25 25 2 PTAX CS	Pay RG		3,329.00	24.96	17,887.69
	08/01/25 25 3 PTAX CS	Pay RG		3,549.00	0.00	14,338.69
	11/04/25 25 4 PTAX CS	Pay RG		3,585.19	0.00	10,753.50
	02/27/26 26 1 PTAX CS	Pay RG		3,448.00	33.99	7,305.50
	04/28/26 26 2 P001 CK 0073754965			3,448.00	0.00	3,857.50
				Per Diem Interest:	0.00	3,857.50
9404	10	MORALISHVILI,GEORGE & ANTOINETTE				0.00
	14 CRAWFORD ST	00597 235300		3,702.00	7,952.36	
	WEST MILFORD NJ	07480 0		7,277.00	3,849.51	22,780.87
	14 CRAWFORD ST.	2 342100	0.00			22,780.87
	05/02/25 25 2 PTAX CS	Pay RG		3,575.00	0.00	19,205.87
	08/11/25 25 3 PTAX CS	Pay RG		3,810.00	0.00	15,395.87
	11/10/25 25 4 PTAX CS	Pay RG		3,849.51	0.00	11,546.36
	02/02/26 26 1 PTAX CS	Pay RG		3,702.00	0.00	7,844.36
	05/04/26 26 2 P001 CK 3920814817			3,702.00	0.00	4,142.36
				Per Diem Interest:	0.00	4,142.36
9404	11	MAGASIC MARK & COLLEEN				0.00
	18 CRAWFORD ST	214500		3,498.00	7,512.98	
	WEST MILFORD NJ	07480 0		6,875.00	3,637.33	21,523.31
	18 CRAWFORD ST.	2 323200	0.00			21,523.31
	05/05/25 25 2 PTAX CS	Pay RG		3,377.00	0.00	18,146.31
	08/04/25 25 3 PTAX CS	Pay RG		3,600.00	0.00	14,546.31
	11/05/25 25 4 PTAX CS	Pay RG		3,637.33	0.00	10,908.98
	02/03/26 26 1 PTAX CS	Pay RG		3,498.00	0.00	7,410.98
	05/04/26 26 2 P001 CK 3920838166			3,498.00	0.00	3,912.98
				Per Diem Interest:	0.00	3,912.98

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr	
Qual	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr	
	Property Location		Class Net Value		Deduct Amount		Original Billed	
	Date	Yr Qtr Code Md Check #	Description		Principal		Interest	
								Balance
9404 12	REDNER PAUL & JESSICA		109500					0.00
	8 BISSETT DR		232600		3,702.00	7,952.36		
	WEST MILFORD NJ	07480	0		7,277.00	3,849.51		22,780.87
	8 BISSET DR.	2	342100	0.00				22,780.87
	05/02/25 25	2 PTAX CS	Pay RG		3,575.00	0.00		19,205.87
	08/11/25 25	3 PTAX CS	Pay RG		3,810.00	0.00		15,395.87
	11/07/25 25	4 PTAX CS	Pay RG		3,849.51	0.00		11,546.36
	02/06/26 26	1 PTAX CS	Pay RG		3,702.00	0.00		7,844.36
	05/08/26 26	2 P001 CK 107			3,702.00	0.00		4,142.36
					Per Diem Interest:	0.00		4,142.36
9404 13	POGGI MATTHEW & SHEYLLA		109400					0.00
	14 BISSET DR	00660	203000		3,381.00	7,261.33		
	WEST MILFORD NJ	07480	0		6,646.00	3,514.80		20,803.13
	14 BISSET DRIVE	2	312400	0.00				20,803.13
	05/07/25 25	2 PTAX CS	Pay RG		3,265.00	0.00		17,538.13
	08/07/25 25	3 PTAX CS	Pay RG		3,479.00	0.00		14,059.13
	11/06/25 25	4 PTAX CS	Pay RG		3,514.80	0.00		10,544.33
	02/06/26 26	1 PTAX CS	Pay RG		3,381.00	0.00		7,163.33
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,381.00	0.00		3,782.33
					Per Diem Interest:	0.00		3,782.33
9404 15	CABACAB GENALINE D & GRAYSON LOSE		112900					0.00
	10 LESLIE DR	00660	217300		3,574.00	7,675.49		
	WEST MILFORD NJ	07480	0		7,025.00	3,714.36		21,988.85
	10 LESLIE DR.	2	330200	0.00				21,988.85
	05/07/25 25	2 PTAX CS	Pay RG		3,451.00	0.00		18,537.85
	08/07/25 25	3 PTAX CS	Pay RG		3,678.00	0.00		14,859.85
	11/06/25 25	4 PTAX CS	Pay RG		3,714.36	0.00		11,145.49
	02/06/26 26	1 PTAX CS	Pay RG		3,574.00	0.00		7,571.49
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,574.00	0.00		3,997.49
					Per Diem Interest:	0.00		3,997.49
9404 16	GARZON JOEL H & ELENA J		112500					0.00
	14 LESLIE DR	00660	157100		2,918.00	6,266.93		
	WEST MILFORD NJ	07480	0		5,735.00	3,033.98		17,953.91
	14 LESLIE DR.	2	269600	0.00				17,953.91
	05/07/25 25	2 PTAX CS	Pay RG		2,817.00	0.00		15,136.91
	08/07/25 25	3 PTAX CS	Pay RG		3,003.00	0.00		12,133.91
	11/06/25 25	4 PTAX CS	Pay RG		3,033.98	0.00		9,099.93
	02/06/26 26	1 PTAX CS	Pay RG		2,918.00	0.00		6,181.93
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,918.00	0.00		3,263.93
					Per Diem Interest:	0.00		3,263.93
9404 17	TERESKIEWIZC, J & S		109800					0.00
	20 LESLIE DR.	00660	197400		3,325.00	7,141.10		
	WEST MILFORD, NJ	07480	0		6,535.00	3,456.69		20,457.79
	20 LESLIE DR.	2	307200	0.00				20,457.79
	05/07/25 25	2 PTAX CS	Pay RG		3,210.00	0.00		17,247.79
	08/07/25 25	3 PTAX CS	Pay RG		3,422.00	0.00		13,825.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9404	17	TERESKIEWIZC, J & S	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,456.69	0.00	10,369.10
	02/06/26 26 1 PTAX CS	Pay RG		3,325.00	0.00	7,044.10
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,325.00	0.00	3,719.10
			Per Diem Interest:		0.00	3,719.10
9404	18	PSOTA FRANCIS & MICHAEL 28 LESLIE DR. WEST MILFORD, NJ 28 LESLIE DR.	103600 191600 07480 0 2 295200	3,195.00 6,280.00	6,861.94 3,321.21	0.00 19,658.15 19,658.15
	04/30/25 25 2 PTAX CS	Pay RG		3,085.00	0.00	16,573.15
	07/28/25 25 3 PTAX CS	Pay RG		3,288.00	0.00	13,285.15
	11/03/25 25 4 PTAX CS	Pay RG		3,321.21	0.00	9,963.94
	02/02/26 26 1 PTAX CS	Pay RG		3,195.00	0.00	6,768.94
	04/27/26 26 2 P001 CK 2570			3,195.00	0.00	3,573.94
			Per Diem Interest:		0.00	3,573.94
9404	19	PERUCKI MATTHEW & LYNDIA 34 LESLIE DR WEST MILFORD NJ 34 LESLIE DR.	104600 00660 195600 07480 0 2 300200	3,249.00 6,386.00	6,978.59 3,377.66	0.00 19,991.25 19,991.25
	05/07/25 25 2 PTAX CS	Pay RG		3,137.00	0.00	16,854.25
	08/07/25 25 3 PTAX CS	Pay RG		3,344.00	0.00	13,510.25
	11/06/25 25 4 PTAX CS	Pay RG		3,377.66	0.00	10,132.59
	02/06/26 26 1 PTAX CS	Pay RG		3,249.00	0.00	6,883.59
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,249.00	0.00	3,634.59
			Per Diem Interest:		0.00	3,634.59
9404	20	SCHRECK JAMES 7 ROGER DR WEST MILFORD NJ 7 ROGER DR.	110400 00660 185400 07480 0 2 295800	3,201.00 6,292.00	6,876.70 3,328.18	0.00 19,697.88 19,697.88
	05/07/25 25 2 PTAX CS	Pay RG		3,091.00	0.00	16,606.88
	08/07/25 25 3 PTAX CS	Pay RG		3,295.00	0.00	13,311.88
	11/06/25 25 4 PTAX CS	Pay RG		3,328.18	0.00	9,983.70
	02/06/26 26 1 PTAX CS	Pay RG		3,201.00	0.00	6,782.70
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,201.00	0.00	3,581.70
			Per Diem Interest:		0.00	3,581.70
9405	1	DYGOS, RONALD & JEANNE 50 WESLEY DRIVE WEST MILFORD, NJ 50 WESLEY DRIVE	108100 204300 07480 0 2 312400	3,381.00 6,646.00	7,261.33 3,514.80	0.00 20,803.13 20,803.13
	05/08/25 25 2 PTAX CS	Pay RG		3,265.00	0.00	17,538.13
	08/11/25 25 3 PTAX CS	Pay RG		3,479.00	0.00	14,059.13
	11/07/25 25 4 PTAX CS	Pay RG		3,514.80	0.00	10,544.33
	02/05/26 26 1 PTAX CS	Pay RG		3,381.00	0.00	7,163.33
	05/11/26 26 2 P001 CK 7443			3,381.00	0.00	3,782.33
			Per Diem Interest:		0.00	3,782.33

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9405 2	MAERZ DIANE C 42 WESLEY DRIVE WEST MILFORD NJ 42 WESLEY DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109200 00660 191000 07480 0 2 300200	0.00	3,249.00 6,386.00 3,137.00 3,344.00 3,377.66 3,249.00 3,249.00	6,978.59 3,377.66 0.00 0.00 0.00 0.00 0.00	0.00 19,991.25 19,991.25 16,854.25 13,510.25 10,132.59 6,883.59 3,634.59 3,634.59
				Per Diem Interest:	0.00	
9405 3	GUADAGNO, RALPH & MARIA 34 WESLEY DRIVE WEST MILFORD, NJ 34 WESLEY DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 06/11/26 26 3 P001 CK 3922802822 Online Payments	108700 234000 07480 0 2 342700	0.00	3,709.00 7,290.00 3,581.00 3,817.00 3,856.48 3,709.00 3,709.00 800.00	7,966.11 3,856.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,821.59 22,821.59 19,240.59 15,423.59 11,567.11 7,858.11 4,149.11 3,349.11 3,349.11
				Per Diem Interest:	0.00	
9405 5	PODANY MICHAEL & KELLY 12 WESLEY DRIVE WEST MILFORD NJ 12 WESLEY DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	110300 00660 220400 07480 0 2 330700	0.00	3,579.00 7,035.00 3,456.00 3,683.00 3,721.00 3,579.00 3,579.00	7,686.95 3,721.00 0.00 0.00 0.00 0.00 0.00	0.00 22,021.95 22,021.95 18,565.95 14,882.95 11,161.95 7,582.95 4,003.95 4,003.95
				Per Diem Interest:	0.00	
9405 6	SHARPE KITO A & COLLEEN 4 WESLEY DRIVE WEST MILFORD NJ 4 WESLEY DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109500 00660 238600 07480 0 2 348100	0.00	3,767.00 7,405.00 3,638.00 3,877.00 3,916.25 3,767.00 3,767.00	8,091.94 3,916.25 0.00 0.00 0.00 0.00 0.00	0.00 23,180.19 23,180.19 19,542.19 15,665.19 11,748.94 7,981.94 4,214.94 4,214.94
				Per Diem Interest:	0.00	
9406 1	BERTHA RICHARD T. & C. C. 30 EVELYN DRIVE WEST MILFORD, NJ 30 EVELYN DRIVE 05/05/25 25 2 PTAX CS	112300 265200 07480 0 2 377500	0.00	4,085.00 8,030.00 3,945.00	8,776.08 4,246.98 0.00	0.00 25,138.06 25,138.06 21,193.06

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9406	1	BERTHA RICHARD T. & C. C.	Continued			
	10/10/25 25 3 PTAX CS	Pay RG		4,205.00	116.32	16,988.06
	10/10/25 25 4 PTAX CS	Pay RG		4,246.98	0.00	12,741.08
	05/04/26 26 1 P001 CK 3920899593	Online Payments		4,085.00	151.20	8,656.08
	05/08/26 26 2 P001 CK 3921187694			4,085.00	0.00	4,571.08
			Per Diem Interest:		0.00	4,571.08
9406	2	NOBLE, JAMES & LYNN				0.00
	26 EVELYN DR	00660 203800		3,346.00	7,285.69	
	WEST MILFORD NJ	07480 0		6,577.00	3,479.27	20,687.96
	26 EVELYN DR.	2 309200	0.00			20,687.96
	05/07/25 25 2 PTAX CS	Pay RG		3,231.00	0.00	17,456.96
	08/07/25 25 3 PTAX CS	Pay RG		3,444.00	0.00	14,012.96
	11/01/25 25 4 J065	BilSAD		116.88	0.00	14,129.84
	11/06/25 25 4 PTAX CS	Pay AD		116.88	0.00	14,012.96
	11/06/25 25 4 PTAX CS	Pay RG		3,479.27	0.00	10,533.69
	11/07/25 25 4 PTAX CS	Pay AD		116.88	0.00	10,416.81
	11/14/25 25 4 JMSC	MSC CR		116.88	0.00	10,533.69
	11/14/25 26 1 JMSC	MSC CR		88.00-	0.00	10,445.69
	02/01/26 26 1 J065	BilSAD		88.00	0.00	10,533.69
	02/06/26 26 1 PTAX CS	Pay RG		3,346.00	0.00	7,187.69
	11/14/25 26 2 JMSC	MSC CR		28.88-	0.00	7,158.81
	03/30/26 26 2 J065	BilSAD		88.00	0.00	7,246.81
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,346.00	0.00	3,900.81
	05/21/26 26 2 P001 CK 2709			59.12	0.26	3,841.69
	05/21/26 26 3 P001 CK 2709			0.11	0.00	3,841.58
			Per Diem Interest:		0.00	3,841.58
9406	3	AHLAWAT, SANGITA				0.00
	20 EVELYN DR	00660 151900		2,772.00	5,953.38	
	WEST MILFORD NJ	07480 0		5,448.00	2,881.57	17,054.95
	20 EVELYN DRIVE	2 256100	0.00			17,054.95
	05/07/25 25 2 PTAX CS	Pay RG		2,676.00	0.00	14,378.95
	08/07/25 25 3 PTAX CS	Pay RG		2,853.00	0.00	11,525.95
	11/06/25 25 4 PTAX CS	Pay RG		2,881.57	0.00	8,644.38
	02/06/26 26 1 PTAX CS	Pay RG		2,772.00	0.00	5,872.38
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,772.00	0.00	3,100.38
			Per Diem Interest:		0.00	3,100.38
9406	4	COOK KENNETH A & LINDA J.				0.00
	16 EVELYN DR.	104400 207300		3,373.00	7,246.28	
	WEST MILFORD, NJ	07480 0		6,576.00	3,507.49	20,702.77
	16 EVELYN DR.	2 311700	0.00			20,702.77
	05/01/25 25 2 J065	BilSAD		54.00	0.00	20,756.77
	05/05/25 25 2 PTAX CS	Pay RG		3,203.00	0.00	17,553.77
	05/05/25 25 2 PTAX CS	Pay AD		54.00	0.00	17,499.77
	08/04/25 25 3 PTAX CS	Pay RG		3,472.00	0.00	14,027.77
	11/06/25 25 4 PTAX CS	Pay RG		3,507.49	0.00	10,520.28
	02/09/26 26 1 PTAX CS	Pay RG		3,373.00	0.00	7,147.28
	05/04/26 26 2 P001 CK 3920865591	Online Payments		3,373.00	0.00	3,774.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9406	4	COOK KENNETH A & LINDA J.	Continued			
			Per Diem Interest:		0.00	3,774.28
9406 5	ODZA KUJTIM 12 EVELYN DR WEST MILFORD NJ 12 EVELYN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107600 00660 205400 07480 0 2 313000	0.00	3,387.00 6,658.00 3,271.00 3,486.00 3,521.77 3,387.00 3,387.00	7,276.09 3,521.77 0.00 0.00 0.00 0.00 0.00	0.00 20,842.86 20,842.86 17,571.86 14,085.86 10,564.09 7,177.09 3,790.09
			Per Diem Interest:		0.00	3,790.09
9406 6	BALLADARES DAVID & NADINE 8 EVELYN DR WEST MILFORD NJ 8 EVELYN DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105800 00660 210700 07480 0 2 316500	0.00	3,425.00 6,732.00 3,307.00 3,526.00 3,561.29 3,425.00 3,425.00	7,358.35 3,561.29 0.00 0.00 0.00 0.00 0.00	0.00 21,076.64 21,076.64 17,769.64 14,243.64 10,682.35 7,257.35 3,832.35
			Per Diem Interest:		0.00	3,832.35
9406 7	CIMBRIK REVOCABLE TRUST OF 2024 34 ALVIN RD WEST MILFORD NJ 34 ALVIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109800 00660 186500 07480 0 2 296300	0.00	3,207.00 6,303.00 3,096.00 3,301.00 3,333.83 3,207.00 3,207.00	6,888.16 3,333.83 0.00 0.00 0.00 0.00 0.00	0.00 19,731.99 19,731.99 16,635.99 13,334.99 10,001.16 6,794.16 3,587.16
			Per Diem Interest:		0.00	3,587.16
9406 8	LAWRENCE DANIEL & LAWRENCE WHITNEY 28 ALVIN RD WEST MILFORD NJ 28 ALVIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109200 00660 187100 07480 0 2 296300	0.00	3,207.00 6,303.00 3,096.00 3,301.00 3,333.83 3,207.00 3,207.00	6,888.16 3,333.83 0.00 0.00 0.00 0.00 0.00	0.00 19,731.99 19,731.99 16,635.99 13,334.99 10,001.16 6,794.16 3,587.16
			Per Diem Interest:		0.00	3,587.16

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9406 9	FERNANDEZ JOSE & MARIA H/W 24 ALVIN RD WEST MILFORD NJ 24 ALVIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109200 00660 191100 07480 0 2 300300	0.00	3,250.00 6,388.00 3,138.00 3,345.00 3,378.99 3,250.00 3,250.00	6,980.88 3,378.99 0.00 0.00 0.00 0.00 0.00	0.00 19,997.87 19,997.87 16,859.87 13,514.87 10,135.88 6,885.88 3,635.88
	Per Diem Interest:				0.00	3,635.88
9406 10	MACKAY JOHN & KELLY 18 ALVIN RD WEST MILFORD NJ 18 ALVIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109200 00660 216500 07480 0 2 325700	0.00	3,525.00 6,929.00 3,404.00 3,627.00 3,664.55 3,525.00 3,525.00	7,570.30 3,664.55 0.00 0.00 0.00 0.00 0.00	0.00 21,688.85 21,688.85 18,284.85 14,657.85 10,993.30 7,468.30 3,943.30
	Per Diem Interest:				0.00	3,943.30
9406 11	ALEKSOSKI LUBE 14 ALVIN RD WEST MILFORD NJ 14 ALVIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109200 00660 208600 07480 0 2 317800	0.00	3,439.00 6,760.00 3,321.00 3,540.00 3,575.56 3,439.00 3,439.00	7,388.16 3,575.56 0.00 0.00 0.00 0.00 0.00	0.00 21,162.72 21,162.72 17,841.72 14,301.72 10,726.16 7,287.16 3,848.16
	Per Diem Interest:				0.00	3,848.16
9406 12	SAMUEL SHELLEY 10 ALVIN ROAD WEST MILFORD, NJ 10 ALVIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109200 00660 171700 07480 0 2 280900	0.00	3,040.00 5,975.00 2,935.00 3,129.00 3,161.16 3,040.00 3,040.00	6,530.04 3,161.16 0.00 0.00 0.00 0.00 0.00	0.00 18,706.20 18,706.20 15,771.20 12,642.20 9,481.04 6,441.04 3,401.04
	Per Diem Interest:				0.00	3,401.04
9406 14	EDIE, MARK & TINA 7 GLENDA DRIVE WEST MILFORD, NJ 7 GLENDA DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	109300 00660 158700 07480 0 2 268000	0.00	2,900.00 5,701.00 2,801.00 2,985.00	6,230.24 3,014.72 0.00 0.00	0.00 17,845.96 17,845.96 15,044.96 12,059.96

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9406	14	EDIE, MARK & TINA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,014.72	0.00	9,045.24
	02/06/26 26 1 PTAX CS	Pay RG		2,900.00	0.00	6,145.24
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,900.00	0.00	3,245.24
			Per Diem Interest:		0.00	3,245.24
9406 15	YANOSH RYAN & JESSICA 3 GLENDA DR WEST MILFORD NJ 3 GLENDA DRIVE	108000 00660 226100 07480 0 2 334100	0.00	3,616.00 7,104.00	7,769.92 3,762.19	0.00 22,252.11 22,252.11
	05/07/25 25 2 PTAX CS	Pay RG		3,488.00	0.00	18,764.11
	08/07/25 25 3 PTAX CS	Pay RG		3,725.00	0.00	15,039.11
	11/06/25 25 4 PTAX CS	Pay RG		3,762.19	0.00	11,276.92
	02/06/26 26 1 PTAX CS	Pay RG		3,616.00	0.00	7,660.92
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,616.00	0.00	4,044.92
			Per Diem Interest:		0.00	4,044.92
9406 16	MATLOSZ GREGORY & DIANALYN M 1 WESLEY DR WEST MILFORD NJ 1 WESLEY DR.	109400 00660 194000 07480 0 2 303400	0.00	3,284.00 6,455.00	7,051.96 3,413.19	0.00 20,204.15 20,204.15
	05/07/25 25 2 PTAX CS	Pay RG		3,171.00	0.00	17,033.15
	08/07/25 25 3 PTAX CS	Pay RG		3,379.00	0.00	13,654.15
	11/06/25 25 4 PTAX CS	Pay RG		3,413.19	0.00	10,240.96
	02/06/26 26 1 PTAX CS	Pay RG		3,284.00	0.00	6,956.96
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,284.00	0.00	3,672.96
			Per Diem Interest:		0.00	3,672.96
9406 17	SUROWIEC BARBARA & AVALOS-REYES R 7 WESLEY DR WEST MILFORD NJ 7 WESLEY DR.	110600 177000 07480 0 2 287600	0.00	3,113.00 6,118.00	6,685.67 3,236.20	0.00 19,152.87 19,152.87
	05/01/25 25 2 PTAX CS	Pay RG		3,005.00	0.00	16,147.87
	07/29/25 25 3 PTAX CS	Pay RG		3,204.00	0.00	12,943.87
	10/23/25 25 4 PTAX CS	Pay RG		3,236.20	0.00	9,707.67
	01/21/26 26 1 PTAX CS	Pay RG		3,113.00	0.00	6,594.67
	04/17/26 26 2 P001 CK	1051		3,113.00	0.00	3,481.67
			Per Diem Interest:		0.00	3,481.67
9406 18	MCINTYRE, KENNETH 11 WESLEY DR WEST MILFORD NJ 11 WESLEY DR.	104500 00660 219700 07480 0 2 324200	0.00	3,509.00 6,897.00	7,535.91 3,647.62	0.00 21,589.53 21,589.53
	05/07/25 25 2 PTAX CS	Pay RG		3,388.00	0.00	18,201.53
	08/07/25 25 3 PTAX CS	Pay RG		3,611.00	0.00	14,590.53
	11/06/25 25 4 PTAX CS	Pay RG		3,647.62	0.00	10,942.91
	02/06/26 26 1 PTAX CS	Pay RG		3,509.00	0.00	7,433.91
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,509.00	0.00	3,924.91
			Per Diem Interest:		0.00	3,924.91

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9406 19	DRISCOLL EDWARD & LORI 15 WESLEY DR WEST MILFORD, NJ 15 WESLEY DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104200 00660 224200 07480 0 2 328400	0.00	3,554.00 6,986.00 3,432.00 3,658.00 3,694.44 3,554.00 3,554.00	7,634.21 3,694.44 0.00 0.00 0.00 0.00 0.00	0.00 21,868.65 21,868.65 18,436.65 14,778.65 11,084.21 7,530.21 3,976.21 3,976.21
				Per Diem Interest:	0.00	
9406 20	SWAN PAUL & ORIGLIERI LISA 19 WESLEY DR WEST MILFORD NJ 19 WESLEY DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107300 00660 204400 07480 0 2 311700	0.00	3,373.00 6,630.00 3,257.00 3,472.00 3,507.49 3,373.00 3,373.00	7,246.28 3,507.49 0.00 0.00 0.00 0.00 0.00	0.00 20,756.77 20,756.77 17,499.77 14,027.77 10,520.28 7,147.28 3,774.28 3,774.28
				Per Diem Interest:	0.00	
9406 21	PEREIRA KENNETH & MARIA 25 WESLEY DR. WEST MILFORD, NJ 25 WESLEY DR. 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 125	105000 241100 07480 0 2 346100	0.00	3,746.00 7,363.00 3,617.00 3,855.00 3,893.67 3,746.00 3,746.00	8,045.08 3,893.67 0.00 0.00 0.00 0.00 0.00	0.00 23,047.75 23,047.75 19,430.75 15,575.75 11,682.08 7,936.08 4,190.08 4,190.08
				Per Diem Interest:	0.00	
9406 22	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ 29 WESLEY DRIVE 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 88225555	108800 00003 0 07652 0 1 108800	0.00	1,177.00 2,314.00 1,137.00 1,211.00 1,224.95 1,177.00 1,177.00	2,528.79 1,224.95 0.00 0.00 0.00 0.00 0.00	0.00 7,244.74 7,244.74 6,107.74 4,896.74 3,671.79 2,494.79 1,317.79 1,317.79
				Per Diem Interest:	0.00	
9406 24	CRUZ MAURICIO J & CHRISTINA M 39 WESLEY DR WEST MILFORD NJ 39 WESLEY DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	103900 00660 212700 07480 0 2 316600	0.00	3,426.00 6,734.00 3,308.00 3,527.00	7,360.64 3,562.61 0.00 0.00	0.00 21,083.25 21,083.25 17,775.25 14,248.25

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9406	24	CRUZ MAURICIO J & CHRISTINA M	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,562.61	0.00	10,685.64
	02/06/26 26 1 PTAX CS	Pay RG		3,426.00	0.00	7,259.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,426.00	0.00	3,833.64
			Per Diem Interest:		0.00	3,833.64
9406 25	BOTTNER, ALFRED & MINDY 43 WESLEY DR WEST MILFORD NJ 43 WESLEY DRIVE	109900 205900 07480 0 2 315800	0.00	3,418.00 6,718.00	7,341.30 3,552.98	0.00 21,030.28 21,030.28
	05/05/25 25 2 PTAX CS	Pay RG		3,300.00	0.00	17,730.28
	08/05/25 25 3 PTAX CS	Pay RG		3,518.00	0.00	14,212.28
	10/31/25 25 4 PTAX CS	Pay RG		3,552.98	0.00	10,659.30
	01/29/26 26 1 PTAX CS	Pay RG		3,418.00	0.00	7,241.30
	05/05/26 26 2 P001 CK 3921023480	Online Payments		3,418.00	0.00	3,823.30
			Per Diem Interest:		0.00	3,823.30
9406 26	HILARIO RUFINO & BENEVICTORIA 49 WESLEY DR WEST MILFORD N J 49 WESLEY DR.	118200 00660 215600 07480 0 2 333800	0.00	3,613.00 7,101.00	7,759.04 3,756.20	0.00 22,229.24 22,229.24
	05/07/25 25 2 PTAX CS	Pay RG		3,488.00	0.00	18,741.24
	08/07/25 25 3 PTAX CS	Pay RG		3,718.00	0.00	15,023.24
	11/06/25 25 4 PTAX CS	Pay RG		3,756.20	0.00	11,267.04
	02/06/26 26 1 PTAX CS	Pay RG		3,613.00	0.00	7,654.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,613.00	0.00	4,041.04
			Per Diem Interest:		0.00	4,041.04
9406 27	HEURING VINCENT & ELAINE TRUSTEES 51 WESLEY DR WEST MILFORD NJ 51 WESLEY DR.	112300 219100 07480 0 2 331400	0.00	3,587.00 7,050.00	7,703.00 3,729.31	0.00 22,069.31 22,069.31
	05/02/25 25 2 PTAX CS	Pay RG		3,463.00	0.00	18,606.31
	08/06/25 25 3 PTAX CS	Pay RG		3,691.00	0.00	14,915.31
	11/12/25 25 4 PTAX CS	Pay RG		3,729.31	15.93	11,186.00
	02/03/26 26 1 PTAX CS	Pay RG		3,587.00	0.00	7,599.00
	05/04/26 26 2 P001 CK 1060			3,587.00	0.00	4,012.00
			Per Diem Interest:		0.00	4,012.00
9406 28	ANDERSEN LAURA 66 WESLEY DR WEST MILFORD NJ 66 WESLEY DRIVE	108100 226300 07480 0 2 334400	0.00	3,619.00 7,113.00	7,773.79 3,763.18	0.00 22,268.97 22,268.97
	05/13/25 25 2 PTAX CS	Pay RG		3,494.00	15.96	18,774.97
	08/18/25 25 3 PTAX CS	Pay RG		3,725.00	24.58	15,049.97
	11/03/25 25 4 PTAX CS	Pay RG		3,763.18	0.00	11,286.79
	02/05/26 26 1 PTAX CS	Pay RG		3,619.00	0.00	7,667.79
	04/20/26 26 2 P001 CK 3920050474	On-line payments		3,619.00	0.00	4,048.79
			Per Diem Interest:		0.00	4,048.79

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9406 29	JACOBS JULIE 33 FREDERICKS DR WEST MILFORD NJ 33 FREDERICK DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108500 00660 232400 07480 0 2 340900	0.00	3,689.00 7,251.00 3,562.00 3,798.00 3,835.56 3,689.00 3,689.00	7,925.84 3,835.56 0.00 0.00 0.00 0.00 0.00	0.00 22,701.40 22,701.40 19,139.40 15,341.40 11,505.84 7,816.84 4,127.84 4,127.84
				Per Diem Interest:	0.00	
9406 30	MARTINEZ MARCO & CECILIA 29 FREDERICK DR WEST MILFORD NJ 29 FREDERICK DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109900 00660 218200 07480 0 2 328100	0.00	3,551.00 6,980.00 3,429.00 3,654.00 3,691.45 3,551.00 3,551.00	7,626.34 3,691.45 0.00 0.00 0.00 0.00 0.00	0.00 21,848.79 21,848.79 18,419.79 14,765.79 11,074.34 7,523.34 3,972.34 3,972.34
				Per Diem Interest:	0.00	
9406 31	LAWSON LONNIE J JR & DURAN EMELY 23 FREDERICK DR WEST MILFORD NJ 23 FREDERICK DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	111400 00660 220400 07480 0 2 331800	0.00	3,591.00 7,058.00 3,467.00 3,696.00 3,733.62 3,591.00 3,591.00	7,713.18 3,733.62 0.00 0.00 0.00 0.00 0.00	0.00 22,095.80 22,095.80 18,628.80 14,932.80 11,199.18 7,608.18 4,017.18 4,017.18
				Per Diem Interest:	0.00	
9406 32	PESELLER JAMES A & ADRIENNE J 13 WOODWARD AVE. BLOOMINGDALE NJ 17 FREDERICK DR. 05/12/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920943736 Online Payments	109200 197300 07403 0 2 306500	0.00	3,317.00 6,520.00 3,203.00 3,414.00 3,448.39 3,317.00 3,317.00	7,125.05 3,448.39 0.00 0.00 0.00 0.00 0.00	0.00 20,410.44 20,410.44 17,207.44 13,793.44 10,345.05 7,028.05 3,711.05 3,711.05
				Per Diem Interest:	0.00	
9406 33	CLANCY EDWIN & DOLORES 7 YORKSHIRE AVE. WEST MILFORD, NJ 7 YORKSHIRE AVE. 05/30/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	109200 215400 07480 0 2 324600	0.00	3,513.00 6,905.00 3,392.00 3,616.00	7,546.08 3,651.93 37.10 0.00	0.00 21,616.01 21,616.01 18,224.01 14,608.01

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9406	33	CLANCY EDWIN & DOLORES	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		3,651.93	0.00	10,956.08
	02/10/26 26 1 PTAX CS	Pay RG		3,513.00	0.00	7,443.08
	05/11/26 26 2 P001 CK 2522			3,513.00	0.00	3,930.08
			Per Diem Interest:		0.00	3,930.08
9406 34	ATAIDE DANIEL & CRISTINA 11 YORKSHIRE AVE WEST MILFORD NJ 11 YORKSHIRE AVE.	109200 00660 216700 07480 0 2 325900	0.00	3,527.00 6,933.00	7,575.89 3,666.21	0.00 21,702.10 21,702.10
	05/07/25 25 2 PTAX CS	Pay RG		3,406.00	0.00	18,296.10
	08/07/25 25 3 PTAX CS	Pay RG		3,630.00	0.00	14,666.10
	11/06/25 25 4 PTAX CS	Pay RG		3,666.21	0.00	10,999.89
	02/06/26 26 1 PTAX CS	Pay RG		3,527.00	0.00	7,472.89
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,527.00	0.00	3,945.89
			Per Diem Interest:		0.00	3,945.89
9406 35	LASENICK MICHAEL & MICHELE 17 YORKSHIRE AVE WEST MILFORD NJ 17 YORKSHIRE AVE.	109200 230000 07480 0 2 339200	0.00	3,671.00 7,216.00	7,884.86 3,815.97	0.00 22,587.83 22,587.83
	05/05/25 25 2 PTAX CS	Pay RG		3,545.00	0.00	19,042.83
	08/05/25 25 3 PTAX CS	Pay RG		3,778.00	0.00	15,264.83
	11/03/25 25 4 PTAX CS	Pay RG		3,815.97	0.00	11,448.86
	01/30/26 26 1 PTAX CS	Pay RG		3,671.00	0.00	7,777.86
	04/28/26 26 2 P001 CK 0000996414			3,671.00	0.00	4,106.86
			Per Diem Interest:		0.00	4,106.86
9406 36	MAZUR JAMES J. & JOAN M. 21 YORKSHIRE AVE. WEST MILFORD, NJ 21 YORKSHIRE AVE.	109200 237100 07480 0 2 346300	0.00	3,748.00 7,367.00	8,049.66 3,896.33	0.00 23,060.99 23,060.99
	05/05/25 25 2 PTAX CS	Pay RG		3,619.00	0.00	19,441.99
	08/06/25 25 3 PTAX CS	Pay RG		3,857.00	0.00	15,584.99
	11/05/25 25 4 PTAX CS	Pay RG		3,896.33	0.00	11,688.66
	02/03/26 26 1 PTAX CS	Pay RG		3,748.00	0.00	7,940.66
	05/07/26 26 2 P001 CK 9043			3,748.00	0.00	4,192.66
			Per Diem Interest:		0.00	4,192.66
9406 37	THE MARIEL RAMSPERGER REVOC TRUST 25 YORKSHIRE AVE WEST MILFORD NJ 25 YORKSHIRE AVE.	109200 263900 07480 0 2 373100	0.00	4,038.00 7,937.00	8,673.19 4,197.50	0.00 24,845.69 24,845.69
	04/23/25 25 2 PTAX CS	Pay RG		3,899.00	0.00	20,946.69
	07/23/25 25 3 PTAX CS	Pay RG		4,156.00	0.00	16,790.69
	10/23/25 25 4 PTAX CS	Pay RG		4,197.50	0.00	12,593.19
	01/08/26 26 1 PTAX CS	Pay RG		4,038.00	0.00	8,555.19
	04/21/26 26 2 P001 CK 602			4,038.00	0.00	4,517.19
			Per Diem Interest:		0.00	4,517.19

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9406 38	CALI ANTHONY J 31 YORKSHIRE AVE WEST MILFORD NJ 31 YORKSHIRE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109200 00660 293000 07480 0 2 402200	0.00	4,353.00 8,556.00 4,203.00 4,480.00 4,525.24 4,353.00 4,353.00	9,349.45 4,525.24 0.00 0.00 0.00 0.00 0.00	0.00 26,783.69 26,783.69 22,580.69 18,100.69 13,575.45 9,222.45 4,869.45 4,869.45
				Per Diem Interest:	0.00	
9406 39	KIEL, PAUL & AUDREY 35 YORKSHIRE AVE. WEST MILFORD, NJ 35 YORKSHIRE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109400 00660 242000 07480 0 2 351400	0.00	3,803.00 7,475.00 3,672.00 3,914.00 3,954.11 3,803.00 3,803.00	8,168.60 3,954.11 0.00 0.00 0.00 0.00 0.00	0.00 23,400.71 23,400.71 19,728.71 15,814.71 11,860.60 8,057.60 4,254.60 4,254.60
				Per Diem Interest:	0.00	
9406 40	WERNER KELLY & MICHAEL 3 WEEDON DR WEST MILFORD NJ 3 WEEDON DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108500 00660 196900 07480 0 2 305400	0.00	3,305.00 6,496.00 3,191.00 3,402.00 3,436.77 3,305.00 3,305.00	7,099.82 3,436.77 0.00 0.00 0.00 0.00 0.00	0.00 20,337.59 20,337.59 17,146.59 13,744.59 10,307.82 7,002.82 3,697.82 3,697.82
				Per Diem Interest:	0.00	
9406 41	KELLY RYAN & NICKI 11 WEEDON DR WEST MILFORD NJ 11 WEEDON DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	111800 00660 264000 07480 0 2 375800	0.00	4,067.00 7,994.00 3,927.00 4,186.00 4,228.38 4,067.00 4,067.00	8,736.10 4,228.38 0.00 0.00 0.00 0.00 0.00	0.00 25,025.48 25,025.48 21,098.48 16,912.48 12,684.10 8,617.10 4,550.10 4,550.10
				Per Diem Interest:	0.00	
9406 42	LESZCZYNSKA MONIKA 15 WEEDON DR WEST MILFORD NJ 15 WEEDON DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	112400 00660 276600 07480 0 2 389000	0.00	4,210.00 8,275.00 4,065.00 4,333.00	9,042.77 4,376.81 0.00 0.00	0.00 25,904.58 25,904.58 21,839.58 17,506.58

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9406	42	LESZCZYNSKA MONIKA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,376.81	0.00	13,129.77
	02/06/26 26 1 PTAX CS	Pay RG		4,210.00	0.00	8,919.77
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,210.00	0.00	4,709.77
			Per Diem Interest:		0.00	4,709.77
9406	RILEY JASON & TARA	111600				0.00
43	19 WEEDON DR	00660 301200		4,468.00	9,595.51	
	WEST MILFORD NJ	07480 0		8,782.00	4,644.11	27,489.62
	19 WEEDON DR.	2 412800	0.00			27,489.62
	05/07/25 25 2 PTAX CS	Pay RG		4,314.00	0.00	23,175.62
	08/07/25 25 3 PTAX CS	Pay RG		4,598.00	0.00	18,577.62
	11/06/25 25 4 PTAX CS	Pay RG		4,644.11	0.00	13,933.51
	02/06/26 26 1 PTAX CS	Pay RG		4,468.00	0.00	9,465.51
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,468.00	0.00	4,997.51
			Per Diem Interest:		0.00	4,997.51
9406	POAT J JEFFREY & LORRAINE	110000				0.00
44	23 WEEDON DR	00660 291700		4,347.00	9,337.98	
	WEST MILFORD NJ	07480 0		8,545.00	4,519.59	26,749.57
	23 WEEDON DR.	2 401700	0.00			26,749.57
	05/07/25 25 2 PTAX CS	Pay RG		4,198.00	0.00	22,551.57
	08/07/25 25 3 PTAX CS	Pay RG		4,474.00	0.00	18,077.57
	11/06/25 25 4 PTAX CS	Pay RG		4,519.59	0.00	13,557.98
	02/06/26 26 1 PTAX CS	Pay RG		4,347.00	0.00	9,210.98
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,347.00	0.00	4,863.98
			Per Diem Interest:		0.00	4,863.98
9406	CZYKIER,WOJCIECH & KRZYSTOFIK,M.	114800				0.00
45	27 WEEDON DRIVE	351300		5,044.00	10,835.68	
	WEST MILFORD NJ	07480 0		9,915.00	5,243.47	31,038.15
	27 WEEDON DR.	2 466100	0.00			31,038.15
	05/07/25 25 2 PTAX CS	Pay RG		4,871.00	0.00	26,167.15
	08/07/25 25 3 PTAX CS	Pay RG		5,192.00	0.00	20,975.15
	11/10/25 25 4 PTAX CS	Pay RG		5,243.47	0.00	15,731.68
	02/11/26 26 1 PTAX CS	Pay RG		5,044.00	0.00	10,687.68
	05/08/26 26 2 P001 CK	3921217463		5,044.00	0.00	5,643.68
			Per Diem Interest:		0.00	5,643.68
9406	PATSCHE RYAN & MAGDELENA	108700				0.00
48	65 YORKSHIRE AVE	00660 261700		4,009.00	8,609.27	
	WEST MILFORD NJ	07480 0		7,880.00	4,167.62	24,665.89
	65 YORKSHIRE AVE.	2 370400	0.00			24,665.89
	05/07/25 25 2 PTAX CS	Pay RG		3,871.00	0.00	20,794.89
	08/07/25 25 3 PTAX CS	Pay RG		4,125.00	0.00	16,669.89
	11/06/25 25 4 PTAX CS	Pay RG		4,167.62	0.00	12,502.27
	02/06/26 26 1 PTAX CS	Pay RG		4,009.00	0.00	8,493.27
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,009.00	0.00	4,484.27
			Per Diem Interest:		0.00	4,484.27

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9407 1	VRANCH BRIAN & KELLI JACQUELINE 25 CRAWFORD ST WEST MILFORD NJ 25 CRAWFORD ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	110000 00660 261200 07480 0 2 371200	0.00	4,017.00 7,896.00 3,879.00 4,135.00 4,176.25 4,017.00 4,017.00	8,629.62 4,176.25 0.00 0.00 0.00 0.00 0.00	0.00 24,718.87 24,718.87 20,839.87 16,704.87 12,528.62 8,511.62 4,494.62
				Per Diem Interest:	0.00	4,494.62
9407 2	MADONNA PAULA & WILLIAM R 19 CRAWFORD ST WEST MILFORD NJ 19 CRAWFORD ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109900 00660 190000 07480 0 2 299900	0.00	3,246.00 6,380.00 3,134.00 3,340.00 3,374.67 3,246.00 3,246.00	6,970.71 3,374.67 0.00 0.00 0.00 0.00 0.00	0.00 19,971.38 19,971.38 16,837.38 13,497.38 10,122.71 6,876.71 3,630.71
				Per Diem Interest:	0.00	3,630.71
9407 3	CUPIT LISA & ANDERSON BRIAN 15 CRAWFORD ST WEST MILFORD NJ 15 CRAWFORD ST. 04/24/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 5357	104200 249500 07480 0 2 353700	0.00	3,828.00 7,524.00 3,696.00 3,940.00 3,979.67 3,828.00 3,828.00	8,222.34 3,979.67 0.00 0.00 0.00 0.00 0.00	0.00 23,554.01 23,554.01 19,858.01 15,918.01 11,938.34 8,110.34 4,282.34
				Per Diem Interest:	0.00	4,282.34
9407 4	LOPEZ THOMAS & SIOBHAIM 9 CRAWFORD ST WEST MILFORD NJ 9 CRAWFORD ST. 05/15/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 3921804359	109900 211900 07480 0 2 321800	0.00	3,483.00 6,846.00 3,363.00 3,584.00 3,620.72 3,483.00 3,483.00	7,479.88 3,620.72 17.71 23.38 18.12 29.15 25.17	0.00 21,429.60 21,429.60 18,066.60 14,482.60 10,861.88 7,378.88 3,895.88
				Per Diem Interest:	0.00	3,895.88
9407 5	ROMAN MICHELLE TRUSTEE 3 WESLEY DR WEST MILFORD NJ 3 WESLEY DR 11/04/24 25 2 PTAX CS 05/01/25 25 2 J065	109300 VT001 223500 07480 0 2 332800	437.50	3,539.00 6,878.00 76.00 76.00	7,612.11 3,681.91 0.00 0.00	0.00 21,711.02 21,711.02 21,635.02 21,711.02

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9407	5	ROMAN MICHELLE TRUSTEE	Continued			
	05/20/25 25 2 JMSC	MSC CR		3,339.00-	13.00-	18,372.02
	02/04/25 25 3 PTAX CS	Pay RG		154.00	0.00	18,218.02
	06/16/25 25 3 PTAX CS	Pay RG		3,491.00	0.00	14,727.02
	10/30/25 25 4 PTAX CS	Pay RG		3,681.91	0.00	11,045.11
	11/04/25 25 4 JRTN	RTN.CK		3,681.91	0.00	14,727.02
	11/10/25 25 4 PTAX CS	Pay RG		3,681.91	0.00	11,045.11
	02/10/26 26 1 PTAX CS	Pay RG		3,539.00	0.00	7,506.11
	05/11/26 26 2 P001 CR 3921280957			3,539.00	0.00	3,967.11
	05/11/26 26 3 P001 CR 3921280957			13.53	0.00	3,953.58
				Per Diem Interest:	0.00	3,953.58
9407 6	4 GLENDA DR. CO.	108500				0.00
	4 GLENDA DR	253500		3,918.00	8,414.66	
	WEST MILFORD NJ	07480 0		7,701.00	4,072.98	24,106.64
	4 GLENDA DR.	2 362000	0.00			24,106.64
	05/05/25 25 2 PTAX CS	Pay RG		3,783.00	0.00	20,323.64
	07/30/25 25 3 PTAX CS	Pay RG		4,032.00	0.00	16,291.64
	11/03/25 25 4 PTAX CS	Pay RG		4,072.98	0.00	12,218.66
	02/03/26 26 1 PTAX CS	Pay RG		3,918.00	0.00	8,300.66
	04/28/26 26 2 P001 CK 0074230033			3,918.00	0.00	4,382.66
				Per Diem Interest:	0.00	4,382.66
9407 7	RIESENMAN JOSEPH & NOELLE H/W	109200				0.00
	8 GLENDA DR	00660 213100		3,488.00	7,492.34	
	WEST MILFORD NJ	07480 0		6,856.00	3,626.37	21,462.71
	8 GLENDA DR.	2 322300	0.00			21,462.71
	05/07/25 25 2 PTAX CS	Pay RG		3,368.00	0.00	18,094.71
	08/07/25 25 3 PTAX CS	Pay RG		3,590.00	0.00	14,504.71
	11/06/25 25 4 PTAX CS	Pay RG		3,626.37	0.00	10,878.34
	02/06/26 26 1 PTAX CS	Pay RG		3,488.00	0.00	7,390.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,488.00	0.00	3,902.34
				Per Diem Interest:	0.00	3,902.34
9407 8	VOLPE,DAVID & LINDA	103800				0.00
	14 GLENDA DRIVE	234800		3,664.00	7,872.10	
	WEST MILFORD, NJ	07480 0		7,202.00	3,809.99	22,548.09
	14 GLENDA DR.	2 338600	0.00			22,548.09
	05/05/25 25 2 PTAX CS	Pay RG		3,538.00	0.00	19,010.09
	08/04/25 25 3 PTAX CS	Pay RG		3,772.00	0.00	15,238.09
	11/03/25 25 4 PTAX CS	Pay RG		3,809.99	0.00	11,428.10
	02/04/26 26 1 PTAX CS	Pay RG		3,664.00	0.00	7,764.10
	05/05/26 26 2 P001 CK 321			3,664.00	0.00	4,100.10
				Per Diem Interest:	0.00	4,100.10
9407 9	RAGNO, THERESA	109200				0.00
	20 GLENDA DRIVE	247000		3,855.00	8,280.67	
	WEST MILFORD, NJ	07480 0		7,577.00	4,007.90	23,720.57
	20 GLENDA DRIVE	2 356200	0.00			23,720.57
	05/06/25 25 2 PTAX CS	Pay RG		3,722.00	0.00	19,998.57

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9407	9	RAGNO, THERESA	Continued			
	02/24/25 25 3 PTAX CS	Pay RG		5.78	0.00	19,992.79
	08/05/25 25 3 PTAX CS	Pay RG		3,962.22	0.00	16,030.57
	08/05/25 25 4 PTAX CS	Pay RG		5.78	0.00	16,024.79
	11/10/25 25 4 PTAX CS	Pay RG		3,852.16	0.00	12,172.63
	11/25/25 25 4 PTAX CS	Pay RG		149.96	0.50	12,022.67
	02/04/26 26 1 PTAX CS	Pay RG		3,855.00	0.00	8,167.67
	05/06/26 26 2 P001 CK 0000007693			3,855.00	0.00	4,312.67
	11/25/25 26 3 JZOB	CREDIT BALANCES		0.10-	0.00	4,312.57
	11/25/25 26 3 PTAX CS	Pay RG		0.10	0.00	4,312.47
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.10	0.00	4,312.57
			Per Diem Interest:		0.00	4,312.57
9407 10	RICCIANI, GERI LYNN 24 GLENDA DR WEST MILFORD NJ 24 GLENDA DR.	109300 00660 201100 07480 0 2 310400	0.00	3,359.00 6,603.00	7,215.47 3,492.22	0.00 20,669.69 20,669.69
	05/07/25 25 2 PTAX CS	Pay RG		3,244.00	0.00	17,425.69
	08/07/25 25 3 PTAX CS	Pay RG		3,457.00	0.00	13,968.69
	11/06/25 25 4 PTAX CS	Pay RG		3,492.22	0.00	10,476.47
	02/06/26 26 1 PTAX CS	Pay RG		3,359.00	0.00	7,117.47
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,359.00	0.00	3,758.47
			Per Diem Interest:		0.00	3,758.47
9408 1	MELIONE ANTHONY & DIANE 9 EVELYN DR WEST MILFORD NJ 9 EVELYN DR.	103000 341100 07480 0 2 444100	0.00	4,806.00 9,447.00	10,324.22 4,996.09	0.00 29,573.31 29,573.31
	05/05/25 25 2 PTAX CS	Pay RG		4,641.00	0.00	24,932.31
	08/04/25 25 3 PTAX CS	Pay RG		4,947.00	0.00	19,985.31
	08/11/25 25 3 JRTN	RTN.CK		4,947.00	0.00	24,932.31
	08/11/25 25 3 PTAX CS	Pay RG		4,947.00	0.00	19,985.31
	10/31/25 25 4 PTAX CS	Pay RG		4,996.09	0.00	14,989.22
	02/02/26 26 1 PTAX CS	Pay RG		4,806.00	0.00	10,183.22
	05/04/26 26 2 P001 CK 3920911165	Online Payments		4,806.00	0.00	5,377.22
			Per Diem Interest:		0.00	5,377.22
9408 2	MORENO CHRISTIAN 21 EVELYN DR WEST MILFORD NJ 21 EVELYN DR.	103600 00660 222700 07480 0 2 326300	0.00	3,531.00 6,941.00	7,585.06 3,671.53	0.00 21,728.59 21,728.59
	05/07/25 25 2 PTAX CS	Pay RG		3,410.00	0.00	18,318.59
	08/07/25 25 3 PTAX CS	Pay RG		3,634.00	0.00	14,684.59
	11/06/25 25 4 PTAX CS	Pay RG		3,671.53	0.00	11,013.06
	02/06/26 26 1 PTAX CS	Pay RG		3,531.00	0.00	7,482.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,531.00	0.00	3,951.06
			Per Diem Interest:		0.00	3,951.06

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9408 3	DIMAIO JUSTIN & TORP NICOLE (H/W) 48 ALVIN RD WEST MILFORD NJ 48 ALVIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102800 00660 192200 07480 0 2 295000	0.00	3,193.00 6,276.00 3,083.00 3,286.00 3,318.55 3,193.00 3,193.00	6,857.35 3,318.55 0.00 0.00 0.00 0.00 0.00	0.00 19,644.90 19,644.90 16,561.90 13,275.90 9,957.35 6,764.35 3,571.35 3,571.35
				Per Diem Interest:	0.00	
9409 2	COOPERMAN ROBERT & JORDANNA 55 ALVIN RD WEST MILFORD NJ 55 ALVIN ROAD 04/25/25 25 2 PTAX CS 06/24/25 25 3 PTAX CS 09/02/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	111300 00660 238200 07480 0 2 349500	0.00	3,782.00 7,434.00 3,652.00 3,893.00 3,932.86 3,782.00 3,782.00	8,157.14 3,932.86 0.00 0.00 0.00 0.00 0.00	0.00 23,306.00 23,306.00 19,654.00 15,761.00 11,828.14 8,046.14 4,264.14 4,264.14
				Per Diem Interest:	0.00	
9409 3	BUNTZEN JAMES & SUSAN H/W 49 ALVIN ROAD WEST MILFORD NJ 49 ALVIN ROAD 04/23/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 2769	114200 262600 07480 0 2 376800	0.00	4,078.00 8,016.00 3,938.00 4,197.00 4,238.67 4,078.00 4,078.00	8,759.03 4,238.67 0.00 0.00 0.00 16.22 0.00	0.00 25,091.70 25,091.70 21,153.70 16,956.70 12,718.03 8,640.03 4,562.03 4,562.03
				Per Diem Interest:	0.00	
9409 4	STANTON KENNETH & LINDA 45 ALVIN ROAD WEST MILFORD N J 45 ALVIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	111100 00660 221600 07480 0 2 332700	0.00	3,601.00 7,078.00 3,477.00 3,706.00 3,742.58 3,601.00 3,601.00	7,733.81 3,742.58 0.00 0.00 0.00 0.00 0.00	0.00 22,155.39 22,155.39 18,678.39 14,972.39 11,229.81 7,628.81 4,027.81 4,027.81
				Per Diem Interest:	0.00	
9409 5	NIEVES VICTOR 41 ALVIN RD WEST MILFORD NJ 41 ALVIN ROAD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS	104000 00597 294000 07480 0 2 398000	0.00	4,307.00 8,466.00 4,159.00 4,433.00	9,252.14 4,478.42 0.00 0.00	0.00 26,503.56 26,503.56 22,344.56 17,911.56

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9409	5	NIEVES VICTOR	Continued			
	10/23/25 25 4 PTAX CS	Pay RG		4,478.42	0.00	13,433.14
	01/26/26 26 1 PTAX CS	Pay RG		4,307.00	0.00	9,126.14
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		4,307.00	0.00	4,819.14
			Per Diem Interest:		0.00	4,819.14
9409 6	WERNER JOSEPH 37 ALVIN RD WEST MILFORD NJ 37 ALVIN ROAD	109400 00660 193200 07480 0 2 302600	0.00	3,275.00 6,437.00	7,034.62 3,404.55	0.00 20,151.17 20,151.17
	05/07/25 25 2 PTAX CS	Pay RG		3,162.00	0.00	16,989.17
	08/07/25 25 3 PTAX CS	Pay RG		3,371.00	0.00	13,618.17
	11/06/25 25 4 PTAX CS	Pay RG		3,404.55	0.00	10,213.62
	02/06/26 26 1 PTAX CS	Pay RG		3,275.00	0.00	6,938.62
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,275.00	0.00	3,663.62
			Per Diem Interest:		0.00	3,663.62
9409 7	LOGAN, JAY & ROBIN 31 ALVIN RD WEST MILFORD NJ 31 ALVIN ROAD	109500 218000 07480 0 2 327500	0.00	3,544.00 6,966.00	7,613.58 3,685.48	0.00 21,809.06 21,809.06
	05/30/25 25 2 PTAX CS	Pay RG		3,422.00	37.54	18,387.06
	02/21/25 25 3 PTAX CS	Pay RG		9.06	0.00	18,378.00
	08/11/25 25 3 PTAX CS	Pay RG		3,638.94	0.00	14,739.06
	11/05/25 25 4 PTAX CS	Pay RG		3,685.48	0.00	11,053.58
	02/13/26 26 1 PTAX CS	Pay RG		3,544.00	16.26	7,509.58
	05/11/26 26 2 P001 CK 2521			3,544.00	0.00	3,965.58
			Per Diem Interest:		0.00	3,965.58
9409 8	DRAB GRZEGORZ & BOZENA 27 ALVIN RD WEST MILFORD NJ 27 ALVIN ROAD	109500 232300 07480 0 2 341800	0.00	3,699.00 7,271.00	7,945.48 3,845.52	0.00 22,761.00 22,761.00
	05/07/25 25 2 PTAX CS	Pay RG		3,572.00	0.00	19,189.00
	08/07/25 25 3 PTAX CS	Pay RG		3,807.00	0.00	15,382.00
	11/06/25 25 4 PTAX CS	Pay RG		3,845.52	0.00	11,536.48
	02/06/26 26 1 PTAX CS	Pay RG		3,699.00	0.00	7,837.48
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,699.00	0.00	4,138.48
			Per Diem Interest:		0.00	4,138.48
9409 9	SUHEY THOMAS & ALYSSA 21 ALVIN RD WEST MILFORD NJ 21 ALVIN ROAD	109500 186300 07480 0 2 295800	0.00	3,201.00 6,292.00	6,876.70 3,328.18	0.00 19,697.88 19,697.88
	05/07/25 25 2 PTAX CS	Pay RG		3,091.00	0.00	16,606.88
	08/07/25 25 3 PTAX CS	Pay RG		3,295.00	0.00	13,311.88
	11/06/25 25 4 PTAX CS	Pay RG		3,328.18	0.00	9,983.70
	02/06/26 26 1 PTAX CS	Pay RG		3,201.00	0.00	6,782.70
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,201.00	0.00	3,581.70
			Per Diem Interest:		0.00	3,581.70

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9409 10	SCOTT BRIAN & DONNA 17 ALVIN RD WEST MILFORD N J 17 ALVIN ROAD 05/07/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109500 00660 166200 07480 0 2 275700	0.00	2,984.00 5,865.00 2,881.00 3,071.00 3,102.05 2,984.00 2,984.00	6,408.80 3,102.05 0.00 0.00 0.00 0.00 0.00	0.00 18,359.85 18,359.85 15,478.85 12,407.85 9,305.80 6,321.80 3,337.80 3,337.80
				Per Diem Interest:	0.00	3,337.80
9409 11	HEPP RICHARD 13 ALVIN RD WEST MILFORD NJ 13 ALVIN RD. 05/05/25 25 2 PTAX CS 02/21/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 5521	109500 231000 07480 0 2 340500	0.00	3,685.00 7,243.00 3,558.00 9.53 3,783.47 3,831.25 3,685.00 3,685.00	7,915.67 3,831.25 0.00 0.00 25.08 0.00 0.00 0.00	0.00 22,674.92 22,674.92 19,116.92 19,107.39 15,323.92 11,492.67 7,807.67 4,122.67 4,122.67
				Per Diem Interest:	0.00	4,122.67
9409 12	BORDINE TERRY W. & BARBARA 9 ALVIN ROAD WEST MILFORD, NJ 9 ALVIN ROAD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 2976	109500 215600 07480 0 2 325100	0.00	3,518.00 6,915.00 3,397.00 3,621.00 3,658.58 3,518.00 3,518.00	7,557.55 3,658.58 0.00 0.00 0.00 0.00 0.00	0.00 21,649.13 21,649.13 18,252.13 14,631.13 10,972.55 7,454.55 3,936.55 3,936.55
				Per Diem Interest:	0.00	3,936.55
9409 13	CADENA HENRY & LINDA 23 GLENDA DRIVE WEST MILFORD NJ 23 GLENDA DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	112900 00660 199400 07480 0 2 312300	0.00	3,380.00 6,644.00 3,264.00 3,478.00 3,513.47 3,380.00 3,380.00	7,259.04 3,513.47 0.00 0.00 0.00 0.00 0.00	0.00 20,796.51 20,796.51 17,532.51 14,054.51 10,541.04 7,161.04 3,781.04 3,781.04
				Per Diem Interest:	0.00	3,781.04
9501 1	SCIOTO PROPERTIES SP 16 LLC 160 E OLENTANGY ST POWELL OH 1463 MACOPIN RD. 04/11/25 25 2 PTAX CS	98800 331200 43065 0 2 430000	0.00	4,654.00 9,148.00 4,494.00	9,994.90 4,837.70 0.00	0.00 28,634.60 28,634.60 24,140.60

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9501	1	SCIOTO PROPERTIES SP 16 LLC	Continued			
	07/18/25 25 3 PTAX CS	Pay RG		4,789.00	0.00	19,351.60
	09/16/25 25 4 PTAX CS	Pay RG		4,837.70	0.00	14,513.90
	01/22/26 26 1 PTAX CS	Pay RG		4,654.00	0.00	9,859.90
	04/10/26 26 2 P001 CK 685611			4,654.00	0.00	5,205.90
				Per Diem Interest:	0.00	5,205.90
9501 2.01	DONZELLI PAUL & LISA 1459 MACOPIN RD WEST MILFORD NJ 1459 MACOPIN ROAD	158200 296600 07480 0 2 454800	0.00	4,922.00 9,675.00	10,572.57 5,116.29	0.00 30,285.86 30,285.86
	05/12/25 25 2 PTAX CS	Pay RG		4,753.00	0.00	25,532.86
	08/11/25 25 3 PTAX CS	Pay RG		5,066.00	0.00	20,466.86
	11/10/25 25 4 PTAX CS	Pay RG		5,116.29	0.00	15,350.57
	02/10/26 26 1 PTAX CS	Pay RG		4,922.00	0.00	10,428.57
	05/11/26 26 2 P001 CK 3671			4,522.00	0.00	5,906.57
	05/11/26 26 2 P001 CS			400.00	0.00	5,506.57
				Per Diem Interest:	0.00	5,506.57
9501 2.02	TODD COURTNEY 1455 MACOPIN RD WEST MILFORD NJ 1455 MACOPIN ROAD	149900 00660 346300 07480 0 2 496200	0.00	5,370.00 10,555.00	11,534.87 5,583.50	0.00 33,043.37 33,043.37
	05/07/25 25 2 PTAX CS	Pay RG		5,185.00	0.00	27,858.37
	06/30/25 25 3 PTAX CS	Pay RG		5,527.00	0.00	22,331.37
	11/06/25 25 4 PTAX CS	Pay RG		5,583.50	0.00	16,747.87
	02/06/26 26 1 PTAX CS	Pay RG		5,370.00	0.00	11,377.87
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,370.00	0.00	6,007.87
				Per Diem Interest:	0.00	6,007.87
9501 3	GIAIMO COLLEEN E 1453 MACOPIN RD WEST MILFORD NJ 1453 MACOPIN ROAD	82400 00660 116500 07480 0 2 198900	0.00	2,153.00 4,232.00	4,622.78 2,237.38	0.00 13,245.16 13,245.16
	05/07/25 25 2 PTAX CS	Pay RG		2,079.00	0.00	11,166.16
	08/07/25 25 3 PTAX CS	Pay RG		2,215.00	0.00	8,951.16
	11/06/25 25 4 PTAX CS	Pay RG		2,237.38	0.00	6,713.78
	02/06/26 26 1 PTAX CS	Pay RG		2,153.00	0.00	4,560.78
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,153.00	0.00	2,407.78
				Per Diem Interest:	0.00	2,407.78
9501 4	WICKER PETER & CYNTHIA 1447 MACOPIN RD. WEST MILFORD, NJ 1447 MACOPIN RD.	100200 139100 07480 0 2 239300	0.00	2,590.00 5,091.00	5,562.15 2,692.30	0.00 15,935.45 15,935.45
	05/07/25 25 2 PTAX CS	Pay RG		2,501.00	0.00	13,434.45
	08/06/25 25 3 PTAX CS	Pay RG		2,665.00	0.00	10,769.45
	11/06/25 25 4 PTAX CS	Pay RG		2,692.30	0.00	8,077.15
	02/04/26 26 1 PTAX CS	Pay RG		2,590.00	0.00	5,487.15
	05/11/26 26 2 P001 CK 4021			2,590.00	0.00	2,897.15

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9501	4	WICKER PETER & CYNTHIA	Continued			
			Per Diem Interest:		0.00	2,897.15
9501 5	VALLARO DAVID & GRETCHEN 1441 MACOPIN ROAD WEST MILFORD, NJ 1441 MACOPIN ROAD	96800 00597 142600 07480 0 2 239400	0.00	2,591.00 5,093.00	5,564.44 2,693.63	0.00 15,942.07 15,942.07
	05/12/25 25 2 PTAX CS	Pay RG		2,502.00	0.00	13,440.07
	08/11/25 25 3 PTAX CS	Pay RG		2,666.00	0.00	10,774.07
	11/12/25 25 4 PTAX CS	Pay RG		2,693.63	0.00	8,080.44
	11/18/25 25 4 PTAX CS	Pay RG		2,693.63	0.00	5,386.81
	11/21/25 25 4 JRTN	RTN.CK		2,693.63	0.00	8,080.44
	11/21/25 25 4 JRTN	RTN.CK		2,693.63	0.00	5,386.81
	11/21/25 25 4 JMSC	Msc DB		20.00	0.00	5,406.81
	11/21/25 25 4 JRTN	RTN.CK		2,693.63	0.00	8,100.44
	12/10/25 25 4 PTAX CS	Pay XN		20.00	0.18	8,080.44
	02/10/26 26 1 PTAX CS	Pay RG		2,591.00	0.00	5,489.44
	05/11/26 26 2 P001 CK 5572			2,591.00	0.00	2,898.44
			Per Diem Interest:		0.00	2,898.44
9501 6	DEGELMAN SCOTT & MARY 1435 MACOPIN RD WEST MILFORD NJ 1435 MACOPIN ROAD	96700 00660 148300 07480 0 2 245000	0.00	2,652.00 5,212.00	5,694.85 2,757.05	0.00 16,315.90 16,315.90
	05/07/25 25 2 PTAX CS	Pay RG		2,560.00	0.00	13,755.90
	08/07/25 25 3 PTAX CS	Pay RG		2,729.00	0.00	11,026.90
	11/06/25 25 4 PTAX CS	Pay RG		2,757.05	0.00	8,269.85
	02/06/26 26 1 PTAX CS	Pay RG		2,652.00	0.00	5,617.85
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,652.00	0.00	2,965.85
			Per Diem Interest:		0.00	2,965.85
9501 8.01	PANDORF CHRISTOPHER H 1421 MACOPIN RD WEST MILFORD NJ 1421 MACOPIN ROAD	83400 00660 57100 07480 0 2 140500	0.00	1,521.00 3,586.00	2,668.67 984.25	0.00 8,759.92 8,759.92
	05/07/25 25 2 PTAX CS	Pay RG		2,065.00	0.00	6,694.92
	08/07/25 25 3 PTAX CS	Pay RG		968.00	0.00	5,726.92
	11/06/25 25 4 PTAX CS	Pay RG		984.25	0.00	4,742.67
	02/06/26 26 1 PTAX CS	Pay RG		1,521.00	0.00	3,221.67
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,521.00	0.00	1,700.67
			Per Diem Interest:		0.00	1,700.67
9501 8.02	MAXWELL, ELAINE 1419 MACOPIN RD WEST MILFORD NJ 1419 MACOPIN ROAD	94200 111100 07480 0 2 205300	0.00	2,222.00 4,367.00	4,772.53 2,310.44	0.00 13,671.97 13,671.97
	05/12/25 25 2 PTAX CS	Pay RG		2,145.00	0.00	11,526.97
	08/11/25 25 3 PTAX CS	Pay RG		2,287.00	0.00	9,239.97
	11/10/25 25 4 PTAX CS	Pay RG		2,310.44	0.00	6,929.53
	02/10/26 26 1 PTAX CS	Pay RG		2,222.00	0.00	4,707.53

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9501	8.02 05/11/26 26 2 P001 CK 3921275261	MAXWELL,ELAINE	Continued	2,222.00 Per Diem Interest:	0.00 0.00	2,485.53 2,485.53
9501 9	SUTULA TADEUSZ & JANINA 1413 MACOPIN RD WEST MILFORD NJ 1413 MACOPIN ROAD 05/01/25 25 2 J065 05/09/25 25 2 PTAX CS 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/18/26 26 2 P001 CS 05/18/26 26 3 P001 CS	83900 198200 07480 0 2 282100 BilSAD Pay RG Pay AD Pay RG Pay RG Pay RG Pay RG	0.00	3,053.00 3,980.00 1,946.00 927.00 1,946.00 3,217.00 3,249.11 3,053.00 3,053.00 28.13 Per Diem Interest:	6,632.56 3,249.11 0.00 0.00 0.00 0.00 19.33 0.00 18.87 0.00	0.00 16,914.67 16,914.67 18,860.67 17,933.67 15,987.67 12,770.67 9,521.56 6,468.56 3,415.56 3,387.43 3,387.43
9501 10	BLACKOWSKI,MARK & LYNNE 1405 MACOPIN RD WEST MILFORD NJ 1405 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	94700 00660 198900 07480 0 2 293600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,177.00 6,245.00 3,068.00 3,270.00 3,303.94 3,177.00 3,177.00 Per Diem Interest:	6,825.25 3,303.94 0.00 0.00 0.00 0.00 0.00	0.00 19,551.19 19,551.19 16,483.19 13,213.19 9,909.25 6,732.25 3,555.25 3,555.25
9501 12.01	LANZA VINCENT 4 COUNTRYSIDE LN RINGWOOD NJ 1383 MACOPIN RD. 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK w/T	110100 00597 330800 07456 0 4A 440900 Pay RG Pay RG Pay RG Pay RG 2ND QTR TAX PYMTS	0.00	4,772.00 9,379.00 4,607.00 4,912.00 4,960.56 4,772.00 4,772.00 Per Diem Interest:	10,249.84 4,960.56 0.00 0.00 0.00 0.00 0.00	0.00 29,361.40 29,361.40 24,754.40 19,842.40 14,881.84 10,109.84 5,337.84 5,337.84
9501 12.02	LANZA VINCENT 4 COUNTRYSIDE LN RINGWOOD NJ 1385 MACOPIN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	89900 113200 07456 0 2 203100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,198.00 4,320.00 2,122.00 2,262.00 2,286.20 2,198.00 2,198.00 Per Diem Interest:	4,721.09 2,286.20 0.00 0.00 0.00 0.00 0.00	0.00 13,525.29 13,525.29 11,403.29 9,141.29 6,855.09 4,657.09 2,459.09 2,459.09

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9501 13	SHAFFER DAVID & PATRICIA 1375 MACOPIN RD WEST MILFORD NJ 1375 MACOPIN 05/08/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921205114	108000 217700 07480 0 2 325700	VT001 0 437.50	3,462.00 6,803.00 3,341.00 3,565.00 3,602.55 3,462.00 3,462.00	7,446.30 3,602.55 0.00 0.00 0.00 0.00 0.00	0.00 21,313.85 21,313.85 17,972.85 14,407.85 10,805.30 7,343.30 3,881.30 3,881.30
				Per Diem Interest:	0.00	
9501 14	MUNIZ, RUSSELL & LYNN 12 RELDA AVENUE WEST MILFORD, NJ 12 RELDA AVE. 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920702268	109400 312200 07480 0 2 421600	0.00	4,563.00 8,969.00 4,406.00 4,696.00 4,743.06 4,563.00 4,563.00	9,800.29 4,743.06 0.00 0.00 0.00 0.00 0.00	0.00 28,075.35 28,075.35 23,669.35 18,973.35 14,230.29 9,667.29 5,104.29 5,104.29
				Per Diem Interest:	0.00	
9501 15	OSZKANDY ANNA & BARTLOMIEJ 16 RELDA AVE WEST MILFORD NJ 16 RELDA AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109500 235800 07480 0 2 345300	0.00	3,737.00 7,345.00 3,608.00 3,847.00 3,885.04 3,737.00 3,737.00	8,027.73 3,885.04 0.00 0.00 0.00 0.00 0.00	0.00 22,994.77 22,994.77 19,386.77 15,539.77 11,654.73 7,917.73 4,180.73 4,180.73
				Per Diem Interest:	0.00	
9501 16	SPACE CLINT M & ELIZABETH 22 REIDA AVE WEST MILFORD NJ 22 RELDA AVE. 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 2198	109400 244100 07480 0 2 353500	0.00	3,826.00 7,520.00 3,694.00 3,938.00 3,977.02 3,826.00 3,826.00	8,217.76 3,977.02 0.00 0.00 0.00 0.00 0.00	0.00 23,540.78 23,540.78 19,846.78 15,908.78 11,931.76 8,105.76 4,279.76 4,279.76
				Per Diem Interest:	0.00	
9501 17	MIRAVITLLES,JOHN & LUPE 134 WESLEY DR. WEST MILFORD, NJ 134 WESLEY DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	109500 168100 07480 0 2 277600	0.00	3,004.00 5,905.00 2,901.00 3,092.00	6,453.37 3,123.30 0.00 0.00	0.00 18,485.67 18,485.67 15,584.67 12,492.67

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9501	17	MIRAVITLLES,JOHN & LUPE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,123.30	0.00	9,369.37
	02/06/26 26 1 PTAX CS	Pay RG		3,004.00	0.00	6,365.37
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,004.00	0.00	3,361.37
			Per Diem Interest:		0.00	3,361.37
9501	18	CACCAVALE ANTHONY & LIGUS RACHEL	110900			0.00
	140 WESLEY DR	00660 202800		3,395.00	7,377.95	
	WEST MILFORD NJ	07480 0		6,673.00	3,530.07	20,976.02
	140 WESLEY DR.	2 313700	0.00			20,976.02
	05/07/25 25 2 PTAX CS	Pay RG		3,278.00	0.00	17,698.02
	08/07/25 25 3 PTAX CS	Pay RG		3,494.00	0.00	14,204.02
	11/01/25 25 4 J065	BilSAD		153.68	0.00	14,357.70
	11/06/25 25 4 PTAX CS	Pay RG		3,530.07	0.00	10,827.63
	11/07/25 25 4 PTAX CS	Pay AD		153.68	0.00	10,673.95
	02/01/26 26 1 J065	BilSAD		77.00	0.00	10,750.95
	02/05/26 26 1 PTAX CS	Pay AD		77.00	0.00	10,673.95
	02/06/26 26 1 PTAX CS	Pay RG		3,395.00	0.00	7,278.95
	03/30/26 26 2 J065	BilSAD		77.00	0.00	7,355.95
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,395.00	0.00	3,960.95
	05/18/26 26 2 P001 CK 3921710591	Online Payments		77.00	0.29	3,883.95
	05/18/26 26 3 P001 CK 3921710591	Online Payments		0.19	0.00	3,883.76
			Per Diem Interest:		0.00	3,883.76
9501	19.01	ESPAILLAT JASSIRA & BATISTA JUAN	110300			0.00
	1387 MACOPIN RD	00660 213600		3,505.00	7,530.03	
	WEST MILFORD NJ	07480 0		6,890.00	3,643.63	21,568.66
	1387 MACOPIN ROAD	2 323900	0.00			21,568.66
	05/07/25 25 2 PTAX CS	Pay RG		3,385.00	0.00	18,183.66
	08/07/25 25 3 PTAX CS	Pay RG		3,608.00	0.00	14,575.66
	11/06/25 25 4 PTAX CS	Pay RG		3,643.63	0.00	10,932.03
	02/06/26 26 1 PTAX CS	Pay RG		3,505.00	0.00	7,427.03
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,505.00	0.00	3,922.03
			Per Diem Interest:		0.00	3,922.03
9501	19.02	DEL SAVIO,STEPHEN G & STEPHEN A	167200			0.00
	144 WESLEY DR	00660 326000		5,338.00	11,465.08	
	WEST MILFORD NJ	07480 0		10,492.00	5,548.63	32,843.71
	144 WESLEY DRIVE	2 493200	0.00			32,843.71
	05/07/25 25 2 PTAX CS	Pay RG		5,154.00	0.00	27,689.71
	08/07/25 25 3 PTAX CS	Pay RG		5,494.00	0.00	22,195.71
	10/29/25 25 4 PTAX CS	Pay RG		5,548.63	0.00	16,647.08
	02/06/26 26 1 PTAX CS	Pay RG		5,338.00	0.00	11,309.08
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,338.00	0.00	5,971.08
			Per Diem Interest:		0.00	5,971.08

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9501 19.03	SNYDER JASON & CHERYL L 145 WESLEY DR WEST MILFORD NJ 145 WESLEY DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105200 00660 310900 07480 0 2 416100	0.00	4,503.00 8,851.00 4,348.00 4,635.00 4,681.97 4,503.00 4,503.00	9,673.18 4,681.97 0.00 0.00 0.00 0.00 0.00	0.00 27,709.15 27,709.15 23,361.15 18,726.15 14,044.18 9,541.18 5,038.18 5,038.18
				Per Diem Interest:	0.00	
9501 19.04	SCIBEK PETER & JONES VICTORIA 141 WESLEY DR WEST MILFORD NJ 141 WESLEY DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102700 00660 361000 07480 0 2 463700	0.00	5,018.00 9,864.00 4,846.00 5,165.00 5,216.57 5,018.00 5,018.00	10,779.64 5,216.57 0.00 0.00 0.00 0.00 0.00	0.00 30,878.21 30,878.21 26,032.21 20,867.21 15,650.64 10,632.64 5,614.64 5,614.64
				Per Diem Interest:	0.00	
9501 19.05	SIDOLI, RICHARD & DIANE 54 LESLIE DRIVE WEST MILFORD NJ 54 LESLIE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98800 00660 257800 07480 0 2 356600	0.00	3,859.00 7,585.00 3,726.00 3,973.00 4,012.21 3,859.00 3,859.00	8,290.84 4,012.21 0.00 0.00 0.00 0.00 0.00	0.00 23,747.05 23,747.05 20,021.05 16,048.05 12,035.84 8,176.84 4,317.84 4,317.84
				Per Diem Interest:	0.00	
9501 19.06	BARAJAS CHRISTOPHER A 58 LESLIE DRIVE WEST MILFORD NJ 58 LESLIE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106700 00660 256300 07480 0 2 363000	0.00	3,929.00 7,722.00 3,793.00 4,044.00 4,084.27 3,929.00 3,929.00	8,438.59 4,084.27 0.00 0.00 0.00 0.00 0.00	0.00 24,173.86 24,173.86 20,380.86 16,336.86 12,252.59 8,323.59 4,394.59 4,394.59
				Per Diem Interest:	0.00	
9501 19.07	KAECHELE K A & KAYSER K & PIROZZI D 62 LESLIE DR WEST MILFORD NJ 62 LESLIE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	130000 00660 276700 07480 0 2 406700	0.00	4,402.00 8,590.00 4,188.00 4,592.00	9,515.63 4,638.04 0.00 0.00	0.00 27,145.67 27,145.67 22,957.67 18,365.67

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9501	19.07	KAECEHELE K A & KAYSER K & PIROZZI D Continued				
	11/06/25 25	4 PTAX CS	Pay RG	4,638.04	0.00	13,727.63
	02/06/26 26	1 PTAX CS	Pay RG	4,402.00	0.00	9,325.63
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	4,402.00	0.00	4,923.63
			Per Diem Interest:		0.00	4,923.63
9501 21	CHALKLEY CLINTON R III & DEBORAH A 137 WESLEY DR WEST MILFORD NJ 137 WESLEY DR.	109000 00660 191900 07480 0 2 300900	0.00	3,256.00 6,400.00	6,995.64 3,385.96	0.00 20,037.60 20,037.60
	05/07/25 25	2 PTAX CS	Pay RG	3,144.00	0.00	16,893.60
	08/07/25 25	3 PTAX CS	Pay RG	3,352.00	0.00	13,541.60
	11/06/25 25	4 PTAX CS	Pay RG	3,385.96	0.00	10,155.64
	02/06/26 26	1 PTAX CS	Pay RG	3,256.00	0.00	6,899.64
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,256.00	0.00	3,643.64
			Per Diem Interest:		0.00	3,643.64
9501 22	DORAN JR,ROBERT & KAREN L. 8 ROGER DR WEST MILFORD NJ 8 ROGER DR.	113300 00660 181500 07480 0 2 294800	0.00	3,190.00 6,271.00	6,852.77 3,316.89	0.00 19,630.66 19,630.66
	05/07/25 25	2 PTAX CS	Pay RG	3,081.00	0.00	16,549.66
	08/07/25 25	3 PTAX CS	Pay RG	3,283.00	0.00	13,266.66
	11/06/25 25	4 PTAX CS	Pay RG	3,316.89	0.00	9,949.77
	02/06/26 26	1 PTAX CS	Pay RG	3,190.00	0.00	6,759.77
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,190.00	0.00	3,569.77
			Per Diem Interest:		0.00	3,569.77
9501 23	STRUCK, RUSSELL & DECKER, PATRICIA 44 LESLIE DR WEST MILFORD NJ 44 LESLIE DR	103300 212300 07480 0 2 315600	0.00	3,416.00 6,714.00	7,335.71 3,551.32	0.00 21,017.03 21,017.03
	04/14/25 25	2 PTAX CS	Pay RG	3,298.00	0.00	17,719.03
	07/02/25 25	3 PTAX CS	Pay RG	3,515.00	0.00	14,204.03
	10/09/25 25	4 PTAX CS	Pay RG	3,551.32	0.00	10,652.71
	01/09/26 26	1 PTAX CS	Pay RG	3,416.00	0.00	7,236.71
	04/13/26 26	2 P001 CK 613		3,416.00	0.00	3,820.71
			Per Diem Interest:		0.00	3,820.71
9501 24	FINLEY,PETER&PELISSIER,GAYE-LYN(H/W 50 LESLIE DR WEST MILFORD NJ 50 LESLIE DR.	110100 VT001 00660 242500 07480 0 2 352600	437.50	3,754.00 7,376.00	8,071.12 3,905.05	0.00 23,106.17 23,106.17
	05/07/25 25	2 PTAX CS	Pay RG	3,622.00	0.00	19,484.17
	08/07/25 25	3 PTAX CS	Pay RG	3,865.00	0.00	15,619.17
	11/06/25 25	4 PTAX CS	Pay RG	3,905.05	0.00	11,714.12
	02/06/26 26	1 PTAX CS	Pay RG	3,754.00	0.00	7,960.12
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,754.00	0.00	4,206.12
			Per Diem Interest:		0.00	4,206.12

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9501 25	CONTI,VICTOR & PATRICIA 51 LESLIE DRIVE WEST MILFORD NJ 51 LESLIE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921261971 05/11/26 26 3 P001 CK 3921261971	105100 130900 07480 0 2 236000	0.00	2,554.00 5,020.00 2,466.00 2,629.00 2,655.44 2,554.00 2,554.00 8.60 Per Diem Interest:	5,486.48 2,655.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,715.92 15,715.92 13,249.92 10,620.92 7,965.48 5,411.48 2,857.48 2,848.88 2,848.88
9501 26	VYSOTSKY IRINA & VYSOTSKY JULIE 45 LESLIE DR WEST MILFORD NJ 45 LESLIE DRIVE 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 12/17/25 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921025932	103800 289600 07480 0 2 393400	0.00	4,258.00 8,369.00 4,111.00 4,382.00 4,426.29 4,258.00 4,258.00 Per Diem Interest:	9,144.66 4,426.29 0.00 0.00 0.00 0.00 0.00	0.00 26,197.95 26,197.95 22,086.95 17,704.95 13,278.66 9,020.66 4,762.66 4,762.66
9501 27	MC CLURG,TIMOTHY & LISA 41 LESLIE DRIVE WEST MILFORD NJ 41 LESLIE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103900 238100 07480 0 2 342000	0.00	3,701.00 7,275.00 3,574.00 3,809.00 3,848.18 3,701.00 3,701.00 Per Diem Interest:	7,950.06 3,848.18 0.00 0.00 0.00 0.00 0.00	0.00 22,774.24 22,774.24 19,200.24 15,391.24 11,543.06 7,842.06 4,141.06 4,141.06
9501 28	ORR GLENN R & ALICHA M 35 LESLIE DR WEST MILFORD NJ 35 LESLIE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103700 183100 07480 0 2 286800	0.00	3,104.00 6,101.00 2,997.00 3,195.00 3,226.57 3,104.00 3,104.00 Per Diem Interest:	6,667.33 3,226.57 0.00 0.00 0.00 0.00 0.00	0.00 19,098.90 19,098.90 16,101.90 12,906.90 9,680.33 6,576.33 3,472.33 3,472.33
9501 29	HOWLAND EDWARD & KERRIANNE 31 LESLIE DR WEST MILFORD NJ 31 LESLIE DRIVE 05/07/25 25 2 PTAX CS	104000 202400 07480 0 2 306400	0.00	3,316.00 6,518.00 3,202.00	7,122.75 3,447.06 0.00	0.00 20,403.81 20,403.81 17,201.81

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9501	29	HOWLAND EDWARD & KERRIANNE	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		3,413.00	0.00	13,788.81
	11/06/25 25 4 PTAX CS	Pay RG		3,447.06	0.00	10,341.75
	02/06/26 26 1 PTAX CS	Pay RG		3,316.00	0.00	7,025.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,316.00	0.00	3,709.75
			Per Diem Interest:		0.00	3,709.75
9501 30	EARDLEY MICHAEL & ALLISON 25 LESLIE DR WEST MILFORD NJ 25 LESLIE DR.	104000 00660 196600 07480 0 2 300600	0.00	3,253.00 6,394.00	6,987.76 3,382.97	0.00 20,017.73 20,017.73
	05/07/25 25 2 PTAX CS	Pay RG		3,141.00	0.00	16,876.73
	08/07/25 25 3 PTAX CS	Pay RG		3,348.00	0.00	13,528.73
	11/06/25 25 4 PTAX CS	Pay RG		3,382.97	0.00	10,145.76
	02/06/26 26 1 PTAX CS	Pay RG		3,253.00	0.00	6,892.76
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,253.00	0.00	3,639.76
			Per Diem Interest:		0.00	3,639.76
9501 31	PINEDO IRON & MARIS 17 LESLIE DR WEST MILFORD NJ 17 LESLIE DRIVE	104700 00660 229900 07480 0 2 334600	0.00	3,621.00 7,118.00	7,778.38 3,763.83	0.00 22,281.21 22,281.21
	05/07/25 25 2 PTAX CS	Pay RG		3,497.00	0.00	18,784.21
	08/07/25 25 3 PTAX CS	Pay RG		3,727.00	0.00	15,057.21
	11/06/25 25 4 PTAX CS	Pay RG		3,763.83	0.00	11,293.38
	02/06/26 26 1 PTAX CS	Pay RG		3,621.00	0.00	7,672.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,621.00	0.00	4,051.38
			Per Diem Interest:		0.00	4,051.38
9501 32	SCHINKE, KARL 5 LESLIE DRIVE WEST MILFORD, N.J. 5 LESLIE DR.	105000 01576 174800 07480 0 2 279800	0.00	3,028.00 5,952.00	6,503.82 3,148.54	0.00 18,632.36 18,632.36
	04/23/25 25 2 PTAX CS	Pay RG		2,924.00	0.00	15,708.36
	07/23/25 25 3 PTAX CS	Pay RG		3,116.00	0.00	12,592.36
	10/22/25 25 4 PTAX CS	Pay RG		3,148.54	0.00	9,443.82
	01/22/26 26 1 PTAX CS	Pay RG		3,028.00	0.00	6,415.82
	04/23/26 26 2 P001 CK	8864		3,028.00	0.00	3,387.82
			Per Diem Interest:		0.00	3,387.82
9501 33	COSTA LYNN & NIKOVITS JEAN 28 BISSET DR WEST MILFORD NJ 28 BISSET DR.	108900 00660 227900 07480 0 2 336800	0.00	3,645.00 7,165.00	7,828.83 3,789.07	0.00 22,427.90 22,427.90
	05/07/25 25 2 PTAX CS	Pay RG		3,520.00	0.00	18,907.90
	08/07/25 25 3 PTAX CS	Pay RG		3,751.00	0.00	15,156.90
	11/06/25 25 4 PTAX CS	Pay RG		3,789.07	0.00	11,367.83
	02/06/26 26 1 PTAX CS	Pay RG		3,645.00	0.00	7,722.83
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,645.00	0.00	4,077.83
			Per Diem Interest:		0.00	4,077.83

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9501 34	MCQUAID CHARLES & ELIZABETH 32 BISSET DR WEST MILFORD NJ 32 BISSET DRIVE 05/01/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3598	103300 207800 07480 0 2 311100	0.00	3,367.00 6,618.00 3,251.00 3,465.00 3,500.52 3,367.00 3,367.00	7,231.53 3,500.52 0.00 0.00 0.00 0.00 0.00	0.00 20,717.05 20,717.05 17,466.05 14,001.05 10,500.53 7,133.53 3,766.53 3,766.53
				Per Diem Interest:	0.00	
9501 35	CUOMO, PETER A & BONITA J. 36 BISSET DRIVE WEST MILFORD, NJ 36 BISSET DRIVE 06/02/25 25 2 PTAX CS 07/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 09/02/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/05/26 25 4 PTAX CS 03/02/26 26 1 PTAX CS 05/08/26 26 1 P001 CK 3921208898 06/01/26 26 2 P001 CK 3922246101 07/03/26 26 2 P001 CK 3923729706 07/03/26 26 3 P001 CK 3923729706	103800 224000 07480 0 2 327800	0.00	3,548.00 6,974.00 1,659.81 1,766.19 1,600.00 2,051.00 1,800.00 1,887.46 1,757.92 1,790.08 1,759.28 1,788.72 82.66	7,619.46 3,687.46 40.19 25.61 0.00 15.22 0.00 28.99 42.08 31.57 40.72 28.62 0.00	0.00 21,828.92 21,828.92 20,169.11 18,402.92 16,802.92 14,751.92 12,951.92 11,064.46 9,306.54 7,516.46 5,757.18 3,968.46 3,885.80 3,885.80
				Per Diem Interest:	0.00	
9501 36	LORA HENRY 42 BISSETT DR WEST MILFORD NJ 42 BISSET DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103800 00660 165100 07480 0 2 268900	0.00	2,910.00 5,720.00 2,810.00 2,995.00 3,025.68 2,910.00 2,910.00	6,250.88 3,025.68 0.00 0.00 0.00 0.00 0.00	0.00 17,906.56 17,906.56 15,096.56 12,101.56 9,075.88 6,165.88 3,255.88 3,255.88
				Per Diem Interest:	0.00	
9501 37	GELACIO, REYNALDO & THERESE 48 BISSET DRIVE WEST MILFORD NJ 48 BISSET DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103800 00660 223800 07480 0 2 327600	0.00	3,545.00 6,968.00 3,423.00 3,649.00 3,686.80 3,545.00 3,545.00	7,615.87 3,686.80 0.00 0.00 0.00 0.00 0.00	0.00 21,815.67 21,815.67 18,392.67 14,743.67 11,056.87 7,511.87 3,966.87 3,966.87
				Per Diem Interest:	0.00	

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9501 38	FELDMAN,STUART & SUSAN 54 BISSET DR WEST MILFORD NJ 54 BISSET DRIVE 05/09/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920866070	103900 218200 07480 0 2 322100	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	3,486.00 6,852.00 3,366.00 3,588.00 3,623.71 3,486.00 3,486.00	7,487.76 3,623.71 0.00 0.00 0.00 0.00 0.00	0.00 21,449.47 21,449.47 18,083.47 14,495.47 10,871.76 7,385.76 3,899.76 3,899.76
				Per Diem Interest:	0.00	3,899.76
9501 39	CHOMA ROBERT JR & BARBARA 58 BISSETT DR WEST MILFORD NJ 58 BISSETT DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105000 00660 277600 07480 0 3A 382600	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	4,141.00 8,139.00 3,998.00 4,262.00 4,304.75 4,141.00 4,141.00	8,894.02 4,304.75 0.00 0.00 0.00 0.00 0.00	0.00 25,478.77 25,478.77 21,480.77 17,218.77 12,914.02 8,773.02 4,632.02 4,632.02
				Per Diem Interest:	0.00	4,632.02
9501 39 -QFARM-	CHOMA ROBERT JR & BARBARA 58 BISSETT DR WEST MILFORD NJ 58 BISSETT DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	2100 00660 0 07480 0 3B 2100	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	23.00 45.00 22.00 23.00 23.91 23.00 23.00	48.16 23.91 0.00 0.00 0.00 0.00 0.00	0.00 140.07 140.07 118.07 95.07 71.16 48.16 25.16 25.16
				Per Diem Interest:	0.00	25.16
9501 40	KORDAL ANDRZEJ & EMILIA 53 BISSET DR WEST MILFORD NJ 53 BISSET DR 08/20/24 25 2 J080 04/28/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1111	98700 226300 07480 0 2 325000	0.00 Cty Bd Pay RG Pay RG Pay RG Pay RG	3,517.00 6,971.00 57.47- 3,396.53 3,620.00 3,656.20 3,517.00 3,517.00	7,555.25 3,656.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,699.45 21,699.45 21,641.98 18,245.45 14,625.45 10,969.25 7,452.25 3,935.25 3,935.25
				Per Diem Interest:	0.00	3,935.25
9501 41	SETTINO ROBERT 49 BISSET DR. WEST MILFORD, NJ 49 BISSET DR. 05/07/25 25 2 PTAX CS	109600 00660 176900 07480 0 2 286500	0.00 Pay RG	3,101.00 6,095.00 2,994.00	6,659.45 3,223.59 0.00	0.00 19,079.04 19,079.04 16,085.04

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9501	41	SETTINO ROBERT	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		3,191.00	0.00	12,894.04
	11/06/25 25 4 PTAX CS	Pay RG		3,223.59	0.00	9,670.45
	02/06/26 26 1 PTAX CS	Pay RG		3,101.00	0.00	6,569.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,101.00	0.00	3,468.45
			Per Diem Interest:		0.00	3,468.45
9501	42	KUDASHEV IVAN & KSENIIA	109700			0.00
	43 BISSET DR	00660 257700		3,976.00	8,541.48	
	WEST MILFORD NJ	07480 0		7,815.00	4,133.75	24,466.23
	43 BISSET DR.	2 367400 0.00				24,466.23
	05/05/25 25 2 PTAX CS	Pay RG		3,839.00	0.00	20,627.23
	08/04/25 25 3 PTAX CS	Pay RG		4,093.00	0.00	16,534.23
	11/04/25 25 4 PTAX CS	Pay RG		4,133.75	0.00	12,400.48
	04/06/26 26 1 P001 CK 413581650			3,976.00	102.14	8,424.48
	04/06/26 26 2 P001 CK 413581650			19.14	0.00	8,405.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,956.86	0.00	4,448.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		19.14	0.00	4,429.34
	05/11/26 26 2 J064	Refund to Cotality		19.14	0.00	4,448.48
			Per Diem Interest:		0.00	4,448.48
9501	43	BAHAM PAUL & ROBIN	109800			0.00
	39 BISSETT DR	233100		3,711.00	7,971.70	
	WEST MILFORD NJ	07480 0		7,294.00	3,858.14	22,834.84
	39 BISSET DR.	2 342900 0.00				22,834.84
	06/02/25 25 2 PTAX CS	Pay RG		0.00	55.54	22,834.84
	07/11/25 25 2 PTAX CS	Pay RG		197.29	68.08	22,637.55
	08/04/25 25 2 PTAX CS	Pay RG		1,561.06	38.94	21,076.49
	09/08/25 25 2 PTAX CS	Pay RG		1,498.31	31.02	19,578.18
	10/01/25 25 2 PTAX CS	Pay RG		326.34	3.59	19,251.84
	09/08/25 25 3 PTAX CS	Pay RG		0.00	70.67	19,251.84
	10/01/25 25 3 PTAX CS	Pay RG		1,228.05	42.02	18,023.79
	11/03/25 25 3 PTAX CS	Pay RG		1,609.53	41.47	16,414.26
	12/01/25 25 3 PTAX CS	Pay RG		982.42	13.75	15,431.84
	12/01/25 25 4 PTAX CS	Pay RG		645.96	57.87	14,785.88
	01/05/26 25 4 PTAX CS	Pay RG		1,545.39	54.61	13,240.49
	02/02/26 25 4 PTAX CS	Pay RG		1,666.79	22.50	11,573.70
	03/03/26 26 1 PTAX CS	Pay RG		1,655.40	44.60	9,918.30
	04/01/26 26 1 P001 CR 3918621966	Online Tax Payments		1,582.89	17.11	8,335.41
	05/04/26 26 1 P001 CR 3920795010			472.71	7.80	7,862.70
	05/04/26 26 2 P001 CR 3920795010			1,119.49	0.00	6,743.21
	06/01/26 26 2 P001 CR 3922235990	Online Payments		1,623.63	26.37	5,119.58
	07/03/26 26 2 P001 CR 3923736402	Online Payments		967.88	15.49	4,151.70
	07/03/26 26 3 P001 CR 3923736402	Online Payments		866.63	0.00	3,285.07
			Per Diem Interest:		0.00	3,285.07

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9501 44	GIANNATTASIO MICHAEL & MICHELE 33 BISSET DR. WEST MILFORD, NJ 33 BISSET DR. 04/22/25 25 2 PTAX CS 07/15/25 25 3 PTAX CS 10/21/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 7332	109900 243300 07480 0 2 353200	0.00	3,823.00 7,514.00 3,691.00 3,934.00 3,974.03 3,823.00 3,823.00	8,209.88 3,974.03 0.00 0.00 0.00 0.00 0.00	0.00 23,520.91 23,520.91 19,829.91 15,895.91 11,921.88 8,098.88 4,275.88 4,275.88
				Per Diem Interest:	0.00	
9501 45	CIALKOWSKI ARLENE 29 BISSET DR WEST MILFORD NJ 29 BISSET DR. 05/07/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 6782	110000 212900 07480 0 2 322900	0.00	3,495.00 6,869.00 3,374.00 3,597.00 3,633.34 3,495.00 3,495.00	7,506.10 3,633.34 0.00 0.00 0.00 0.00 0.00	0.00 21,503.44 21,503.44 18,129.44 14,532.44 10,899.10 7,404.10 3,909.10 3,909.10
				Per Diem Interest:	0.00	
9501 46	GINOLFI IRIS & IBANEZ ALEXANDRIA 5024 SUGAR BAY ST SEBRING, FL 25 BISSET DR. 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 130	109500 212400 33872 0 2 321900	0.00	3,484.00 6,848.00 3,364.00 3,585.00 3,622.05 3,484.00 3,484.00	7,482.17 3,622.05 0.00 0.00 0.00 0.00 0.00	0.00 21,436.22 21,436.22 18,072.22 14,487.22 10,865.17 7,381.17 3,897.17 3,897.17
				Per Diem Interest:	0.00	
9501 47	FLYNN KEVIN 19 BISSET DR WEST MILFORD NJ 19 BISSET DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109500 197200 00660 0 07480 0 2 306700	0.00	3,319.00 6,524.00 3,205.00 3,416.00 3,451.04 3,319.00 3,319.00	7,129.63 3,451.04 0.00 0.00 0.00 0.00 0.00	0.00 20,423.67 20,423.67 17,218.67 13,802.67 10,351.63 7,032.63 3,713.63 3,713.63
				Per Diem Interest:	0.00	
9501 49	O'CONNELL JOHN & TRACEY H/W 11 BISSET DR WEST MILFORD NJ 11 BISSET DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	109100 214000 00660 0 07480 0 2 323100	0.00	3,497.00 6,873.00 3,376.00 3,599.00	7,510.69 3,636.00 0.00 0.00	0.00 21,516.69 21,516.69 18,140.69 14,541.69

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9501	49	O'CONNELL JOHN & TRACEY H/W	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,636.00	0.00	10,905.69
	02/06/26 26 1 PTAX CS	Pay RG		3,497.00	0.00	7,408.69
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,497.00	0.00	3,911.69
			Per Diem Interest:		0.00	3,911.69
9501 50	CUBBY BRADFORD & KATELYN	112300				0.00
	5 BISSET DR	00660 210600		3,495.00	7,506.10	
	WEST MILFORD NJ	07480 0		6,869.00	3,633.34	21,503.44
	5 BISSET DR.	2 322900	0.00			21,503.44
	05/01/25 25 2 PTAX CS	Pay RG		3,374.00	0.00	18,129.44
	08/06/25 25 3 PTAX CS	Pay RG		3,597.00	0.00	14,532.44
	10/28/25 25 4 PTAX CS	Pay RG		3,633.34	0.00	10,899.10
	02/06/26 26 1 PTAX CS	Pay RG		3,495.00	0.00	7,404.10
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,495.00	0.00	3,909.10
			Per Diem Interest:		0.00	3,909.10
9601 1	LAJQI,LUKE	11800	*Lien**Lien*			0.00
	139 MORRIS AVE	0		128.00	273.58	
	ENGLEWOOD, NJ	07631 0		251.00	133.82	786.40
	WOOLEY RD	1 11800	0.00			786.40
	12/31/25 25 2 J061	TtlSub		123.00-	0.00	663.40
	12/31/25 25 3 J061	TtlSub		131.00-	0.00	532.40
	12/31/25 25 4 J061	TtlSub		133.82-	0.00	398.58
			Per Diem Interest:		15.88	414.46
9601 2	CUELLAR-PRADO ALFONSO	123800				0.00
	1509 MACOPIN RD	00660 193500		3,434.00	7,375.69	
	WEST MILFORD NJ	07480 0		6,750.00	3,569.92	21,129.61
	1509 MACOPIN RD.	2 317300	0.00			21,129.61
	05/07/25 25 2 PTAX CS	Pay RG		3,316.00	0.00	17,813.61
	08/07/25 25 3 PTAX CS	Pay RG		3,534.00	0.00	14,279.61
	11/06/25 25 4 PTAX CS	Pay RG		3,569.92	0.00	10,709.69
	02/06/26 26 1 PTAX CS	Pay RG		3,434.00	0.00	7,275.69
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,434.00	0.00	3,841.69
			Per Diem Interest:		0.00	3,841.69
9601 3	DEMAIR KIMBERLY	82300				0.00
	1501 MACOPIN RD	00660 105200		2,029.00	4,408.10	
	WEST MILFORD NJ	07480 0		3,988.00	2,109.88	12,534.98
	1501 MACOPIN RD.	2 187500	0.00			12,534.98
	05/07/25 25 2 PTAX CS	Pay RG		1,959.00	0.00	10,575.98
	08/07/25 25 3 PTAX CS	Pay RG		2,089.00	0.00	8,486.98
	11/01/25 25 4 J065	BilSAD		173.16	0.00	8,660.14
	11/01/25 25 4 J065	BilSAD		27.88	0.00	8,688.02
	11/06/25 25 4 PTAX CS	Pay RG		2,109.88	0.00	6,578.14
	11/07/25 25 4 PTAX CS	Pay AD		201.04	0.00	6,377.10
	02/01/26 26 1 J065	BilSAD		43.00	0.00	6,420.10
	02/06/26 26 1 PTAX CS	Pay RG		2,029.00	0.00	4,391.10
	02/09/26 26 1 PTAX CS	Pay AD		43.00	0.00	4,348.10

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9601	3	DEMAIR KIMBERLY	Continued			
	03/30/26 26 2 J065	BilsAD		43.00	0.00	4,391.10
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,029.00	0.00	2,362.10
	05/29/26 26 2 P001 CR 3922209941 Online Payments			43.00	0.27	2,319.10
			Per Diem Interest:		0.00	2,319.10
9601 4	NOGRADY JOHN	84400				0.00
	1497 MACOPIN RD	00660 66900		1,637.00	3,517.31	
	WEST MILFORD NJ	07480 0		3,218.00	1,702.78	10,075.09
	1497 MACOPIN RD.	2 151300	0.00			10,075.09
	05/07/25 25 2 PTAX CS	Pay RG		1,581.00	0.00	8,494.09
	08/07/25 25 3 PTAX CS	Pay RG		1,685.00	0.00	6,809.09
	11/06/25 25 4 PTAX CS	Pay RG		1,702.78	0.00	5,106.31
	02/06/26 26 1 PTAX CS	Pay RG		1,637.00	0.00	3,469.31
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,637.00	0.00	1,832.31
			Per Diem Interest:		0.00	1,832.31
9601 5	PISARCZYK MARCIN & PRUSZYNSKA G	89400				0.00
	1493 MACOPIN RD	160400		2,703.00	5,807.92	
	WEST MILFORD NJ	07480 0		5,313.00	2,810.84	16,634.76
	1493 MACOPIN RD.	2 249800	0.00			16,634.76
	05/07/25 25 2 PTAX CS	Pay RG		2,610.00	0.00	14,024.76
	08/07/25 25 3 PTAX CS	Pay RG		2,783.00	0.00	11,241.76
	11/06/25 25 4 PTAX CS	Pay RG		2,810.84	0.00	8,430.92
	02/06/26 26 1 PTAX CS	Pay RG		2,703.00	0.00	5,727.92
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,703.00	0.00	3,024.92
			Per Diem Interest:		0.00	3,024.92
9601 6	FIORILLA JOSEPH S & SUSAN	88700				0.00
	1487 MACOPIN ROAD	182200		2,932.00	6,296.74	
	WEST MILFORD, NJ	07480 0		5,763.00	3,048.26	18,040.00
	1487 MACOPIN ROAD	2 270900	0.00			18,040.00
	05/02/25 25 2 PTAX CS	Pay RG		2,831.00	0.00	15,209.00
	07/11/25 25 3 PTAX CS	Pay RG		3,017.00	0.00	12,192.00
	10/27/25 25 4 PTAX CS	Pay RG		3,048.26	0.00	9,143.74
	02/06/26 26 1 PTAX CS	Pay RG		2,932.00	0.00	6,211.74
	05/01/26 26 2 P001 CK 3920710849			2,932.00	0.00	3,279.74
			Per Diem Interest:		0.00	3,279.74
9601 7.01	OGGENFUSS MICHAEL & LAUREN	0				0.00
	1483 MACOPIN RD	0		0.00	287.74	
	WEST MILFORD NJ	07480 0		0.00	0.00	287.74
	MACOPIN RD	1 0	0.00			287.74
	10/23/25 25 4 PTAX CS	Pay AD		601.00	0.00	313.26-
	11/01/25 25 4 J065	BilsAD		601.00	0.00	287.74
	02/01/26 26 1 J065	BilsAD		258.00	0.00	545.74
	02/25/26 26 1 PTAX CS	Pay AD		258.00	1.38	287.74
	02/25/26 26 2 PTAX CS	Pay AD		258.00	0.00	29.74
	03/30/26 26 2 J065	BilsAD		258.00	0.00	287.74
	02/25/26 26 3 JZ0B	CREDIT BALANCES		0.11-	0.00	287.63

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9601	7.01	OGGENFUSS MICHAEL & LAUREN	Continued			
	02/25/26 26 3 PTAX CS	Pay RG		0.11	0.00	287.52
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.11	0.00	287.63
			Per Diem Interest:		0.00	287.63
9601	7.02	BALLESTER, LINDA	121400			0.00
	1471 MACOPIN RD	262000		4,149.00	8,912.36	
	WEST MILFORD, NJ	07480 0		8,156.00	4,313.39	25,530.75
	1471 MACOPIN RD	2 383400	0.00			25,530.75
	04/22/25 25 2 PTAX CS	Pay RG		4,007.00	0.00	21,523.75
	08/01/25 25 3 PTAX CS	Pay RG		4,270.00	0.00	17,253.75
	10/28/25 25 4 PTAX CS	Pay RG		4,313.39	0.00	12,940.36
	01/22/26 26 1 PTAX CS	Pay RG		4,149.00	0.00	8,791.36
	04/17/26 26 2 P001 CK 3919918546	Online Payments		4,149.00	0.00	4,642.36
			Per Diem Interest:		0.00	4,642.36
9601	7.03	OGGENFUSS MICHAEL & LAUREN	86200			0.00
	1483 MACOPIN RD	00660 30200		1,260.00	2,706.05	
	WEST MILFORD NJ	07480 0		2,476.00	1,309.96	7,752.01
	1483 MACOPIN RD.	2 116400	0.00			7,752.01
	05/07/25 25 2 PTAX CS	Pay RG		1,216.00	0.00	6,536.01
	08/07/25 25 3 PTAX CS	Pay RG		1,297.00	0.00	5,239.01
	11/06/25 25 4 PTAX CS	Pay RG		1,309.96	0.00	3,929.05
	02/06/26 26 1 PTAX CS	Pay RG		1,260.00	0.00	2,669.05
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,260.00	0.00	1,409.05
			Per Diem Interest:		0.00	1,409.05
9601	8	MIRANDA MIRTHA	86800			0.00
	853 MACOPIN RD	28200		1,245.00	3,732.62	
	WEST MILFORD NJ	07480 0		2,447.00	1,294.35	8,718.97
	1477 MACOPIN RD.	2 115000	0.00			8,718.97
	05/05/25 25 2 PTAX CS	Pay RG		1,202.00	0.00	7,516.97
	08/01/25 25 3 PTAX CS	Pay RG		1,280.00	0.00	6,236.97
	10/29/25 25 4 PTAX CS	Pay RG		1,294.35	0.00	4,942.62
	10/29/25 25 4 PTAX CS	Pay AD		948.05	0.00	3,994.57
	11/01/25 25 4 J065	BilSAD		948.05	0.00	4,942.62
	02/01/26 26 1 J065	BilSAD		948.00	0.00	5,890.62
	02/03/26 26 1 PTAX CS	Pay RG		1,245.00	0.00	4,645.62
	02/03/26 26 1 PTAX CS	Pay AD		948.00	0.00	3,697.62
	03/30/26 26 2 J065	BilSAD		948.00	0.00	4,645.62
	05/04/26 26 2 P001 CK 149			2,193.00	0.00	2,452.62
			Per Diem Interest:		0.00	2,452.62
9601	9	JONAS FRANK J JR & MARJORIE E	91600			0.00
	1469 MACOPIN RD	00660 191600		3,065.00	6,583.78	
	WEST MILFORD NJ	07480 0		6,024.00	3,186.73	18,859.51
	1469 MACOPIN ROAD	2 283200	0.00			18,859.51
	05/07/25 25 2 PTAX CS	Pay RG		2,959.00	0.00	15,900.51
	08/07/25 25 3 PTAX CS	Pay RG		3,155.00	0.00	12,745.51
	11/06/25 25 4 PTAX CS	Pay RG		3,186.73	0.00	9,558.78

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9601	9 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	JONAS FRANK J JR & MARJORIE E Pay RG Cotality w/T Incoming Wire - Corelogic	Continued	3,065.00 3,065.00 Per Diem Interest:	0.00 0.00 0.00	6,493.78 3,428.78 3,428.78
9602 1	CORRIGAN MARISA & MICHAEL 6 MACGREGOR RD WEST MILFORD NJ 6 MAC GREGOR RD. 04/09/25 25 2 PTAX CS 04/09/25 25 2 PTAX CS 05/01/25 25 2 J065 04/09/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	118800 VT001 00660 205900 07480 0 2 324700 Pay AD Pay RG BilsAD Pay RG Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		3,514.00 4,623.00 2,036.00 1,109.00 2,036.00 30.79 3,834.21 3,901.26 3,514.00 3,514.00 Per Diem Interest:	7,796.37 3,901.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,834.63 19,834.63 17,798.63 16,689.63 18,725.63 18,694.84 14,860.63 10,959.37 7,445.37 3,931.37 3,931.37
9602 2.01	FRANCISCO VALERIA 1543 MACOPIN RD WEST MILFORD N J 1543 MACOPIN RD 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/09/25 25 4 PTAX CS 11/12/25 25 4 PTAX CS 11/12/25 26 1 PTAX CS 12/01/25 26 1 JMSC 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CR	121200 228000 07480 0 2 349200 Pay RG Pay RG Pay RG Pay RG Pay RG MSC CR Pay RG 3920831903		3,779.00 7,428.00 3,649.00 3,890.00 1,610.00 2,318.87 1,610.00 1,610.00 1,610.00 3,779.00 3,779.00 Per Diem Interest:	8,118.16 3,928.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,254.03 23,254.03 19,605.03 15,715.03 14,105.03 11,786.16 10,176.16 11,786.16 8,007.16 4,228.16 4,228.16
9602 2.03	CHACKO JOBIN T & ANNETTE 315 WOOLEY RD WEST MILFORD NJ 315 WOOLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	112000 00660 217300 07480 0 2 329300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		3,564.00 7,005.00 3,441.00 3,668.00 3,705.40 3,564.00 3,564.00 Per Diem Interest:	7,654.85 3,705.40 0.00 0.00 0.00 0.00 0.00	0.00 21,929.25 21,929.25 18,488.25 14,820.25 11,114.85 7,550.85 3,986.85 3,986.85
9602 3	HOGAN AMY L & RYAN 307 WOOLEY RD WEST MILFORD NJ 307 WOOLEY RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	114000 00660 152800 07480 0 2 266800 Pay RG Pay RG		2,887.00 5,675.00 2,788.00 2,972.00	6,202.73 3,001.77 0.00 0.00	0.00 17,766.50 17,766.50 14,978.50 12,006.50

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9602	3	HOGAN AMY L & RYAN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,001.77	0.00	9,004.73
	02/06/26 26 1 PTAX CS	Pay RG		2,887.00	0.00	6,117.73
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,887.00	0.00	3,230.73
			Per Diem Interest:		0.00	3,230.73
9602 4	CREMER HERBERT & B. 303 WOOLEY RD WEST MILFORD,N.J. 303 WOOLEY RD.	124100 00660 173100 07480 0 2 297200	0.00	3,216.00 6,322.00	6,908.80 3,343.79	0.00 19,790.59 19,790.59
	05/07/25 25 2 PTAX CS	Pay RG		3,106.00	0.00	16,684.59
	08/07/25 25 3 PTAX CS	Pay RG		3,310.00	0.00	13,374.59
	11/06/25 25 4 PTAX CS	Pay RG		3,343.79	0.00	10,030.80
	02/06/26 26 1 PTAX CS	Pay RG		3,216.00	0.00	6,814.80
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,216.00	0.00	3,598.80
			Per Diem Interest:		0.00	3,598.80
9602 5	CREMER ERIC & LESLIE CARROLL 297 WOOLEY RD. WEST MILFORD, NJ 297 WOOLEY RD	126100 142300 07480 0 2 268400	0.00	2,905.00 5,710.00	6,238.41 3,020.04	0.00 17,873.45 17,873.45
	04/28/25 25 2 PTAX CS	Pay RG		2,805.00	0.00	15,068.45
	07/29/25 25 3 PTAX CS	Pay RG		2,989.00	0.00	12,079.45
	10/29/25 25 4 PTAX CS	Pay RG		3,020.04	0.00	9,059.41
	01/30/26 26 1 PTAX CS	Pay RG		2,905.00	0.00	6,154.41
	04/29/26 26 2 P001 CK 1151			2,905.00	0.00	3,249.41
			Per Diem Interest:		0.00	3,249.41
9701 1	HASCHAK ROBERT 4 SUSSEX DR WEST MILFORD NJ 4 SUSSEX DRIVE.	101100 128200 07480 0 2 229300	0.00	2,482.00 4,878.00	5,329.85 2,580.40	0.00 15,270.25 15,270.25
	05/01/25 25 2 PTAX CS	Pay RG		2,396.00	0.00	12,874.25
	08/01/25 25 3 PTAX CS	Pay RG		2,554.00	0.00	10,320.25
	11/03/25 25 4 PTAX CS	Pay RG		2,580.40	0.00	7,739.85
	02/03/26 26 1 PTAX CS	Pay RG		2,482.00	0.00	5,257.85
	05/01/26 26 2 P001 CK 3474			2,482.00	0.00	2,775.85
			Per Diem Interest:		0.00	2,775.85
9701 2	LEMMONS WILLIAM & SUSAN 8 SUSSEX DR. WEST MILFORD, NJ 8 SUSSEX DR.	106800 102500 07480 0 2 209300	0.00	2,265.00 4,452.00	4,865.25 2,355.60	0.00 13,937.85 13,937.85
	05/27/25 25 2 PTAX CS	Pay RG		2,187.00	17.60	11,750.85
	08/11/25 25 3 PTAX CS	Pay RG		2,331.00	0.00	9,419.85
	11/10/25 25 4 PTAX CS	Pay RG		2,355.60	0.00	7,064.25
	02/12/26 26 1 PTAX CS	Pay RG		2,265.00	7.87	4,799.25
	05/19/26 26 2 P001 CK 5085			2,265.00	12.89	2,534.25
			Per Diem Interest:		0.00	2,534.25

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9701 3	ROCCISANO, JUDITH 12 SUSSEX DR. WEST MILFORD, NJ 12 SUSSEX DR. 05/14/25 25 2 PTAX CS 08/13/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/13/26 26 2 P001 CK 1112 05/13/26 26 2 P001 CS 05/13/26 26 2 P001 CK 1061	106900 138400 07480 0 2 245300	0.00	2,655.00 5,218.00 2,563.00 2,733.00 2,760.04 2,655.00 127.50 1,189.07 1,338.43	5,702.73 2,760.04 11.24 11.40 0.00 9.11 0.00 10.93 0.00	0.00 16,335.77 16,335.77 13,772.77 11,039.77 8,279.73 5,624.73 5,497.23 4,308.16 2,969.73 2,969.73
				Per Diem Interest:	0.00	
9701 4	MELUCCI MICHAEL & ALISON H/W 16 SUSSEX DR WEST MILFORD NJ 16 SUSSEX DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106900 185500 07480 0 2 292400	0.00	3,165.00 6,221.00 3,056.00 3,256.00 3,290.00 3,165.00 3,165.00	6,795.73 3,290.00 0.00 0.00 0.00 0.00 0.00	0.00 19,471.73 19,471.73 16,415.73 13,159.73 9,869.73 6,704.73 3,539.73 3,539.73
				Per Diem Interest:	0.00	
9701 5	MIRANDA, ROBERT A. 20 SUSSEX DR. WEST MILFORD, NJ 20 SUSSEX DR. 04/21/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920574394	106900 131300 07480 0 2 238200	0.00	2,578.00 5,067.00 2,489.00 2,653.00 2,680.68 2,578.00 2,578.00	5,536.93 2,680.68 0.00 0.00 0.00 0.00 0.00	0.00 15,862.61 15,862.61 13,373.61 10,720.61 8,039.93 5,461.93 2,883.93 2,883.93
				Per Diem Interest:	0.00	
9701 6	SUSKA JAMES & ALICE 24 SUSSEX DRIVE WEST MILFORD, NJ 24 SUSSEX DRIVE 05/01/25 25 2 J065 05/12/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 5932	106900 154400 07480 0 2 261300	0.00	2,828.00 5,515.00 44.00 2,687.00 44.00 2,910.00 2,939.68 2,828.00 2,828.00	6,073.61 2,939.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,356.29 17,356.29 17,400.29 14,713.29 14,669.29 11,759.29 8,819.61 5,991.61 3,163.61 3,163.61
				Per Diem Interest:	0.00	

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9701 7	MASON JONATHAN & NOBLE KRISTEN 28 SUSSEX DR WEST MILFORD NJ 28 SUSSEX DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107000 00660 140700 07480 0 2 247700	VT001 0.00	2,681.00 5,207.00 2,526.00 2,821.00 2,849.93 2,681.00 2,681.00	5,819.76 2,849.93 0.00 0.00 0.00 0.00 0.00	0.00 16,557.69 16,557.69 14,031.69 11,210.69 8,360.76 5,679.76 2,998.76 2,998.76
				Per Diem Interest:	0.00	2,998.76
9702 1	CALLAHAN CHRISTOPHER 890 UNION VALLEY RD WEST MILFORD NJ 890 UNION VALLEY RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95600 00660 128800 07480 0 2 224400	0.00	2,429.00 4,774.00 2,345.00 2,499.00 2,525.28 2,429.00 2,429.00	5,215.49 2,525.28 0.00 0.00 0.00 0.00 0.00	0.00 14,943.77 14,943.77 12,598.77 10,099.77 7,574.49 5,145.49 2,716.49 2,716.49
				Per Diem Interest:	0.00	2,716.49
9702 2	WM PROPERTY MANAGEMENT LLC 8 HANA LN APT 3 MONSEY NY 896 UNION VALLEY ROAD 06/05/25 25 2 PTAX CS 10/06/25 25 3 PTAX CS 10/06/25 25 4 PTAX CS 04/13/26 26 1 P001 CK 3919581493 04/13/26 26 2 P001 CK 3919581493	96500 12900 10952 0 2 109400	0.00	1,184.00 2,551.00 1,367.00 994.00 1,007.93 1,184.00 1,184.00	2,318.54 1,007.93 10.33 14.36 0.00 18.94 0.00	0.00 7,061.47 7,061.47 5,694.47 4,700.47 3,692.54 2,508.54 1,324.54 1,324.54
				Per Diem Interest:	0.00	1,324.54
9702 3	MOSQUERA RAFAEL J 900 UNION VALLEY RD WEST MILFORD NJ 900 UNION VALLEY ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96600 00660 121700 07480 0 2 218300	0.00	2,363.00 4,644.00 2,281.00 2,432.00 2,456.21 2,363.00 2,363.00	5,074.62 2,456.21 0.00 0.00 0.00 0.00 0.00	0.00 14,537.83 14,537.83 12,256.83 9,824.83 7,368.62 5,005.62 2,642.62 2,642.62
				Per Diem Interest:	0.00	2,642.62
9702 4	MIRAGLIA ROSA 904 UNION VALLEY RD WEST MILFORD NJ 904 UNION VALLEY RD. 05/05/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS	92100 169300 07480 0 2 261400	SC001 437.50	2,767.00 5,436.00 2,669.00 2,849.00	5,950.90 2,879.01 0.00 0.00	0.00 17,032.91 17,032.91 14,363.91 11,514.91

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9702	4	MIRAGLIA ROSA	Continued			
	10/31/25 25 4 PTAX CS	Pay RG		2,879.01	0.00	8,635.90
	02/02/26 26 1 PTAX CS	Pay RG		2,767.00	0.00	5,868.90
	05/01/26 26 2 P001 CK 246			2,767.00	0.00	3,101.90
			Per Diem Interest:		0.00	3,101.90
9702 6	MARTINEZ ELVIS V & BELTRAN INGRID	106900				0.00
	8 MONMOUTH AVE	00660 118100		2,435.00	5,230.25	
	WEST MILFORD NJ	07480 0		4,786.00	2,532.25	14,983.50
	8 MONMOUTH AVE.	2 225000	0.00			14,983.50
	05/07/25 25 2 PTAX CS	Pay RG		2,351.00	0.00	12,632.50
	08/07/25 25 3 PTAX CS	Pay RG		2,506.00	0.00	10,126.50
	11/06/25 25 4 PTAX CS	Pay RG		2,532.25	0.00	7,594.25
	02/06/26 26 1 PTAX CS	Pay RG		2,435.00	0.00	5,159.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,435.00	0.00	2,724.25
			Per Diem Interest:		0.00	2,724.25
9702 7	PASTOR WILLIAM JR & KRISTA	106900				0.00
	12 MONMOUTH AVE	00660 136600		2,635.00	5,660.46	
	WEST MILFORD NJ	07480 0		5,180.00	2,739.12	16,214.58
	12 MONMOUTH AVE.	2 243500	0.00			16,214.58
	05/07/25 25 2 PTAX CS	Pay RG		2,545.00	0.00	13,669.58
	08/07/25 25 3 PTAX CS	Pay RG		2,712.00	0.00	10,957.58
	11/06/25 25 4 PTAX CS	Pay RG		2,739.12	0.00	8,218.46
	02/06/26 26 1 PTAX CS	Pay RG		2,635.00	0.00	5,583.46
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,635.00	0.00	2,948.46
			Per Diem Interest:		0.00	2,948.46
9702 9	TOUW MICHAEL & STICKLE JESSICA	107400				0.00
	13 WARREN PLACE	00660 145600		2,738.00	5,881.29	
	WEST MILFORD NJ	07480 0		5,382.00	2,846.37	16,847.66
	13 WARREN PL.	2 253000	0.00			16,847.66
	05/07/25 25 2 PTAX CS	Pay RG		2,644.00	0.00	14,203.66
	08/07/25 25 3 PTAX CS	Pay RG		2,818.00	0.00	11,385.66
	11/06/25 25 4 PTAX CS	Pay RG		2,846.37	0.00	8,539.29
	02/06/26 26 1 PTAX CS	Pay RG		2,738.00	0.00	5,801.29
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,738.00	0.00	3,063.29
			Per Diem Interest:		0.00	3,063.29
9702 10	NEMETH, JOHN, NANCY & JOHN JR.	107500 VT001				0.00
	9 WARREN PL	146300		2,684.00	5,774.64	
	WEST MILFORD NJ	07480 0		5,274.00	2,793.00	16,525.64
	9 WARREN PL.	2 253800	437.50			16,525.64
	05/08/25 25 2 PTAX CS	Pay RG		2,590.00	0.00	13,935.64
	07/29/25 25 3 PTAX CS	Pay RG		2,764.00	0.00	11,171.64
	11/06/25 25 4 PTAX CS	Pay RG		1,693.00	0.00	9,478.64
	11/10/25 25 4 PTAX CS	Pay RG		1,100.00	0.00	8,378.64
	02/10/26 26 1 PTAX CS	Pay RG		2,684.00	0.00	5,694.64
	05/08/26 26 2 P001 CK 3921189464			2,684.00	0.00	3,010.64
			Per Diem Interest:		0.00	3,010.64

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9702 11	MORRIS CORY E & PRICE KELSEY 5 WARREN PLACE WEST MILFORD NJ 5 WARREN PL. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107300 00660 141500 07480 0 2 248800	0.00	2,693.00 5,293.00 2,600.00 2,771.00 2,799.55 2,693.00 2,693.00	5,782.99 2,799.55 0.00 0.00 0.00 0.00 0.00	0.00 16,568.54 16,568.54 13,968.54 11,197.54 8,397.99 5,704.99 3,011.99 3,011.99
				Per Diem Interest:	0.00	3,011.99
9702 12	SUDHALTER ERIC 1 WARREN PLACE WEST MILFORD NJ 1 WARREN PL. 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920585627	107100 179400 07480 0 2 286500	0.00	3,101.00 6,095.00 2,994.00 3,191.00 3,223.59 3,101.00 3,101.00	6,659.45 3,223.59 0.00 0.00 0.00 0.00 0.00	0.00 19,079.04 19,079.04 16,085.04 12,894.04 9,670.45 6,569.45 3,468.45 3,468.45
				Per Diem Interest:	0.00	3,468.45
9703 1	GUERRERO PEDRO & YUVETTE 9 MONMOUTH AVE WEST MILFORD,N.J. 9 MONMOUTH AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106600 00660 133500 07480 0 2 240100	0.00	2,598.00 5,107.00 2,509.00 2,674.00 2,701.93 2,598.00 2,598.00	5,581.50 2,701.93 0.00 0.00 0.00 0.00 0.00	0.00 15,988.43 15,988.43 13,479.43 10,805.43 8,103.50 5,505.50 2,907.50 2,907.50
				Per Diem Interest:	0.00	2,907.50
9703 2	HOUGH JOHN C. & ANITA L. 5 MONMOUTH AVE. WEST MILFORD, NJ 5 MONMOUTH AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106900 VT001 00660 137300 07480 0 2 244200 437.50		2,580.00 5,069.00 2,489.00 2,658.00 2,685.42 2,580.00 2,580.00	5,552.51 2,685.42 0.00 0.00 0.00 0.00 0.00	0.00 15,886.93 15,886.93 13,397.93 10,739.93 8,054.51 5,474.51 2,894.51 2,894.51
				Per Diem Interest:	0.00	2,894.51
9703 3	ADRAGNA STEVEN TRUSTEE 1 MONMOUTH AVE WEST MILFORD NJ 1 MONMOUTH AVE. 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	106800 VT001 128300 DS001 07480 0 2 235100 875.00		2,419.00 4,751.00 2,332.00 2,493.00	5,214.85 2,520.48 0.00 0.00	0.00 14,905.33 14,905.33 12,573.33 10,080.33

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9703	3	ADRAGNA STEVEN TRUSTEE	Continued			
	11/05/25 25 4 PTAX CS	Pay RG		2,520.48	0.00	7,559.85
	02/03/26 26 1 PTAX CS	Pay RG		2,419.00	0.00	5,140.85
	05/05/26 26 2 P001 CK 1035			2,019.00	0.00	3,121.85
	05/05/26 26 2 P001 CS			400.00	0.00	2,721.85
			Per Diem Interest:		0.00	2,721.85
9703 4.01	PFEIFER PAUL & KERRI 33 HUNTERDON PL WEST MILFORD NJ 33 HUNTERDON PLACE	110700 00660 257500 07480 0 2 368200		3,985.00 7,833.00	8,558.83 4,142.38	0.00 24,519.21 24,519.21
	05/07/25 25 2 PTAX CS	Pay RG		3,848.00	0.00	20,671.21
	08/07/25 25 3 PTAX CS	Pay RG		4,101.00	0.00	16,570.21
	11/06/25 25 4 PTAX CS	Pay RG		4,142.38	0.00	12,427.83
	02/06/26 26 1 PTAX CS	Pay RG		3,985.00	0.00	8,442.83
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,985.00	0.00	4,457.83
			Per Diem Interest:		0.00	4,457.83
9703 4.02	RODRIGUEZ PATRICIA & DELGADO ARIEL 19 HUNTERDON PL WEST MILFORD NJ 19 HUNTERDON PLACE	110000 00660 312400 07480 0 2 422400		4,571.00 8,985.00	9,819.63 4,752.70	0.00 28,128.33 28,128.33
	05/07/25 25 2 PTAX CS	Pay RG		4,414.00	0.00	23,714.33
	08/07/25 25 3 PTAX CS	Pay RG		4,705.00	0.00	19,009.33
	11/06/25 25 4 PTAX CS	Pay RG		4,752.70	0.00	14,256.63
	02/06/26 26 1 PTAX CS	Pay RG		4,571.00	0.00	9,685.63
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,571.00	0.00	5,114.63
			Per Diem Interest:		0.00	5,114.63
9703 4.03	FAZIO,JOHN & CHARMAINE 15 HUNTERDON RD WEST MILFORD NJ 15 HUNTERDON PLACE	109600 260000 07480 0 2 369600		4,000.00 7,862.00	8,591.93 4,158.98	0.00 24,612.91 24,612.91
	05/20/25 25 2 PTAX CS	Pay RG		3,862.00	28.77	20,750.91
	05/20/25 25 3 PTAX CS	Pay RG		15.15	0.00	20,735.76
	08/01/25 25 3 PTAX CS	Pay RG		4,101.85	0.00	16,633.91
	10/31/25 25 4 PTAX CS	Pay RG		4,158.98	0.00	12,474.93
	01/30/26 26 1 PTAX CS	Pay RG		4,000.00	0.00	8,474.93
	04/30/26 26 2 P001 CK 3113			4,000.00	0.00	4,474.93
			Per Diem Interest:		0.00	4,474.93
9703 4.04	GENCARELLI STEVEN & MARIA 924 UNION VALLEY RD WEST MILFORD NJ 924 UNION VALLEY ROAD	101200 277200 07480 0 2 378400		4,095.00 8,049.00	8,796.71 4,257.94	0.00 25,198.65 25,198.65
	05/12/25 25 2 PTAX CS	Pay RG		3,954.00	0.00	21,244.65
	08/11/25 25 3 PTAX CS	Pay RG		4,215.00	0.00	17,029.65
	11/10/25 25 4 PTAX CS	Pay RG		4,257.94	0.00	12,771.71
	02/09/26 26 1 PTAX CS	Pay RG		4,095.00	0.00	8,676.71
	05/08/26 26 2 P001 CK 3921240228			4,095.00	0.00	4,581.71

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9703	4.04	GENCARELLI STEVEN & MARIA	Continued			
			Per Diem Interest:		0.00	4,581.71
9703	4.05	928 UNION VALLEY RD LLC	102200			0.00
		928 UNION VALLEY RD	00660 260000	3,920.00	8,419.25	
		WEST MILFORD NJ	07480 0	7,705.00	4,075.64	24,119.89
		928 UNION VALLEY ROAD	2 362200	0.00		24,119.89
		05/07/25 25 2 PTAX CS	Pay RG	3,785.00	0.00	20,334.89
		08/07/25 25 3 PTAX CS	Pay RG	4,034.00	0.00	16,300.89
		11/06/25 25 4 PTAX CS	Pay RG	4,075.64	0.00	12,225.25
		02/06/26 26 1 PTAX CS	Pay RG	3,920.00	0.00	8,305.25
		05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic		3,920.00	0.00	4,385.25
			Per Diem Interest:		0.00	4,385.25
9703	5.01	WALTER,RYAN R & GINA M	97900			0.00
		946 UNION VALLEY ROAD	00660 175700	2,961.00	6,360.65	
		WEST MILFORD NJ	07480 0	5,820.00	3,078.14	18,219.79
		946 UNION VALLEY RD	2 273600	0.00		18,219.79
		05/07/25 25 2 PTAX CS	Pay RG	2,859.00	0.00	15,360.79
		08/07/25 25 3 PTAX CS	Pay RG	3,048.00	0.00	12,312.79
		11/06/25 25 4 PTAX CS	Pay RG	3,078.14	0.00	9,234.65
		02/06/26 26 1 PTAX CS	Pay RG	2,961.00	0.00	6,273.65
		05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,961.00	0.00	3,312.65
			Per Diem Interest:		0.00	3,312.65
9703	5.03	ABDALLAH,JAFAR & DONNA	97900			0.00
		948 UNION VALLEY RD	00660 188700	3,102.00	6,661.74	
		WEST MILFORD NJ	07480 0	6,097.00	3,224.91	19,085.65
		948 UNION VALLEY RD	2 286600	0.00		19,085.65
		05/07/25 25 2 PTAX CS	Pay RG	2,995.00	0.00	16,090.65
		08/07/25 25 3 PTAX CS	Pay RG	3,192.00	0.00	12,898.65
		11/06/25 25 4 PTAX CS	Pay RG	3,224.91	0.00	9,673.74
		02/06/26 26 1 PTAX CS	Pay RG	3,102.00	0.00	6,571.74
		05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic		3,102.00	0.00	3,469.74
			Per Diem Interest:		0.00	3,469.74
9703	6	LEFEBVRE MICHAEL	96500			0.00
		956 UNION VALLEY RD	125100	2,398.00	5,151.29	
		WEST MILFORD NJ	07480 0	4,714.00	2,493.06	14,756.35
		956 UNION VALLEY ROAD	2 221600	0.00		14,756.35
		05/05/25 25 2 PTAX CS	Pay RG	2,316.00	0.00	12,440.35
		07/30/25 25 3 PTAX CS	Pay RG	2,468.00	0.00	9,972.35
		11/03/25 25 4 PTAX CS	Pay RG	2,493.06	0.00	7,479.29
		01/27/26 26 1 PTAX CS	Pay RG	2,398.00	0.00	5,081.29
		02/02/26 26 1 JRTN	RTN.CK	2,398.00	0.00	7,479.29
		02/03/26 26 1 PTAX CS	Pay RG	2,398.00	0.00	5,081.29
		05/04/26 26 2 P001 CK 3920919695	Online Payments	2,398.00	0.00	2,683.29
		05/11/26 26 2 R001 CK 3920919695	NO ACCOUNT / UNABLE TO LOCATE	2,398.00	0.00	5,081.29
		Original Payment Date: 05/04/26				
		05/12/26 26 2 P001 CR 3921403868		2,398.00	8.61	2,683.29

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9703	6	LEFEBVRE MICHAEL	Continued			
			Per Diem Interest:		0.00	2,683.29
9703 7	SWARTZ DOMINICK JR & MARGUERITE 2 CAMDEN PL WEST MILFORD NJ 2 CAMDEN PL. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107000 00660 132300 07480 0 2 239300	0.00	2,590.00 5,091.00 2,501.00 2,665.00 2,692.30 2,590.00 2,590.00	5,562.15 2,692.30 0.00 0.00 0.00 0.00 0.00	0.00 15,935.45 15,935.45 13,434.45 10,769.45 8,077.15 5,487.15 2,897.15
			Per Diem Interest:		0.00	2,897.15
9703 8	BASILE BRIAN & KELLY 8 CAMDEN PL WEST MILFORD NJ 8 CAMDEN PL. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108000 00660 150900 07480 0 2 258900	0.00	2,802.00 5,508.00 2,706.00 2,883.00 2,912.78 2,802.00 2,802.00	6,017.58 2,912.78 0.00 0.00 0.00 0.00 0.00	0.00 17,240.36 17,240.36 14,534.36 11,651.36 8,738.58 5,936.58 3,134.58
			Per Diem Interest:		0.00	3,134.58
9703 9	ZAMBELLI, ROBERT & PATRICIA 12 CAMDEN PL. WEST MILFORD, NJ 12 CAMDEN PL. 04/29/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920721733	102100 119000 07480 0 2 221100	0.00	2,393.00 4,703.00 2,310.00 2,463.00 2,488.42 2,393.00 2,393.00	5,139.83 2,488.42 0.00 0.00 0.00 0.00 0.00	0.00 14,724.25 14,724.25 12,414.25 9,951.25 7,462.83 5,069.83 2,676.83
			Per Diem Interest:		0.00	2,676.83
9703 10	MARTUS KEVIN & BARBARA 16 CAMDEN PL. WEST MILFORD, NJ 16 CAMDEN PL. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101500 00660 140100 07480 0 2 241600	0.00	2,615.00 5,140.00 2,525.00 2,691.00 2,717.86 2,615.00 2,615.00	5,615.89 2,717.86 0.00 0.00 0.00 0.00 0.00	0.00 16,088.75 16,088.75 13,563.75 10,872.75 8,154.89 5,539.89 2,924.89
			Per Diem Interest:		0.00	2,924.89

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9703 11	SAMOILA, VALENTIN & ADINA 20 CAMDEN PL WEST MILFORD NJ 20 CAMDEN PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101500 00660 141000 07480 0 2 242500	0.00	2,624.00 5,158.00 2,534.00 2,701.00 2,728.83 2,624.00 2,624.00	5,637.53 2,728.83 0.00 0.00 0.00 0.00 0.00	0.00 16,148.36 16,148.36 13,614.36 10,913.36 8,184.53 5,560.53 2,936.53 2,936.53
				Per Diem Interest:	0.00	
9703 12	HOENSCH, JOACHIM & CAROL 24 CAMDEN PL WEST MILFORD NJ 24 CAMDEN PLACE 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 348	101500 195300 07480 0 2 296800	0.00	3,212.00 6,314.00 3,102.00 3,305.00 3,339.47 3,212.00 3,212.00	6,898.63 3,339.47 0.00 0.00 0.00 0.00 0.00	0.00 19,764.10 19,764.10 16,662.10 13,357.10 10,017.63 6,805.63 3,593.63 3,593.63
				Per Diem Interest:	0.00	
9703 13	CIRILLO MARK & AMY 28 CAMDEN PL WEST MILFORD NJ 28 CAMDEN PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101500 00660 141300 07480 0 2 242800	0.00	2,628.00 5,165.00 2,537.00 2,705.00 2,731.81 2,628.00 2,628.00	5,644.41 2,731.81 0.00 0.00 0.00 0.00 0.00	0.00 16,169.22 16,169.22 13,632.22 10,927.22 8,195.41 5,567.41 2,939.41 2,939.41
				Per Diem Interest:	0.00	
9703 14	COLE PATRICIA & MATTHIAS LINDA 32 CAMDEN PLACE WEST MILFORD, NJ 32 CAMDEN PLACE 04/14/25 25 2 PTAX CS 07/02/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 10/14/25 25 4 PTAX CS 11/01/25 25 4 J065 01/13/26 26 1 PTAX CS 01/13/26 26 1 PTAX CS 02/01/26 26 1 J065 03/30/26 26 2 J065 04/13/26 26 2 P001 CK 1134 04/13/26 26 2 P001 CS 04/13/26 26 3 P001 CS	101500 121100 07480 0 2 222600	0.00	2,409.00 4,735.00 2,326.00 2,479.00 30.30 2,505.35 30.30 23.00 2,409.00 23.00 23.00 2,409.00 23.00 2.00	5,199.37 2,505.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,848.72 14,848.72 12,522.72 10,043.72 10,013.42 7,508.07 7,538.37 7,515.37 5,106.37 5,129.37 5,152.37 2,743.37 2,720.37 2,718.37 2,718.37
				Per Diem Interest:	0.00	

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9703 15	BAKKER KEITH A 36 CAMDEN PL WEST MILFORD NJ 36 CAMDEN PLACE 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920355368	101500 141200 07480 0 2 242700	0.00	2,627.00 5,163.00 2,536.00 2,703.00 2,731.48 2,627.00 2,627.00	5,641.11 2,731.48 0.00 0.00 0.00 0.00 0.00	0.00 16,162.59 16,162.59 13,626.59 10,923.59 8,192.11 5,565.11 2,938.11 2,938.11
				Per Diem Interest:	0.00	
9703 16	SCHOENEICH JAMES,SISCO LANCE&NICOLE 40 CAMDEN PL WEST MILFORD NJ 40 CAMDEN PL. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 80279050	101500 00660 220400 07480 0 2 321900	0.00	3,484.00 6,848.00 3,364.00 3,585.00 3,622.05 3,484.00 3,484.00	7,482.17 3,622.05 0.00 0.00 0.00 0.00 0.00	0.00 21,436.22 21,436.22 18,072.22 14,487.22 10,865.17 7,381.17 3,897.17 3,897.17
				Per Diem Interest:	0.00	
9703 17	NOTO CHRISTOPHER J & STACEY M 44 CAMDEN PL WEST MILFORD NJ 44 CAMDEN PL. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102600 00660 154600 07480 0 2 257200	0.00	2,784.00 5,472.00 2,688.00 2,864.00 2,894.19 2,784.00 2,784.00	5,977.60 2,894.19 0.00 0.00 0.00 0.00 0.00	0.00 17,127.79 17,127.79 14,439.79 11,575.79 8,681.60 5,897.60 3,113.60 3,113.60
				Per Diem Interest:	0.00	
9703 18	MARTINEZ CINDY ROBLES & JAMES 57 BERGEN DR WEST MILFORD NJ 57 BERGEN DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98600 00660 199900 07480 0 2 298500	0.00	3,231.00 6,350.00 3,119.00 3,325.00 3,359.07 3,231.00 3,231.00	6,938.61 3,359.07 0.00 0.00 0.00 0.00 0.00	0.00 19,878.68 19,878.68 16,759.68 13,434.68 10,075.61 6,844.61 3,613.61 3,613.61
				Per Diem Interest:	0.00	
9703 19	HAMMOND NICOLE L 85 HUNTERDON PLACE WEST MILFORD NJ 85 HUNTERDON PL. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	99800 00660 174300 07480 0 2 274100	0.00	2,966.00 5,830.00 2,864.00 3,053.00	6,372.12 3,084.79 0.00 0.00	0.00 18,252.91 18,252.91 15,388.91 12,335.91

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9703	19	HAMMOND NICOLE L	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,084.79	0.00	9,251.12
	02/06/26 26 1 PTAX CS	Pay RG		2,966.00	0.00	6,285.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,966.00	0.00	3,319.12
			Per Diem Interest:		0.00	3,319.12
9703 21	REALE SALVATORE & PHYLLIS 67 HUNTERDON PL WEST MILFORD NJ 67 HUNTERDON PL.	103000 00660 174700 07480 0 2 277700		3,005.00 5,907.00	6,455.66 3,124.63	0.00 18,492.29 18,492.29
	05/07/25 25 2 PTAX CS	Pay RG		2,902.00	0.00	15,590.29
	08/07/25 25 3 PTAX CS	Pay RG		3,093.00	0.00	12,497.29
	11/06/25 25 4 PTAX CS	Pay RG		3,124.63	0.00	9,372.66
	02/06/26 26 1 PTAX CS	Pay RG		3,005.00	0.00	6,367.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,005.00	0.00	3,362.66
			Per Diem Interest:		0.00	3,362.66
9703 22	BONANOMI MARK & CRONIN ANGELA 57 HUNTERDON PLACE WEST MILFORD NJ 57 HUNTERDON PL.	103200 00660 169100 07480 0 2 272300		2,947.00 5,793.00	6,328.84 3,063.87	0.00 18,132.71 18,132.71
	05/07/25 25 2 PTAX CS	Pay RG		2,846.00	0.00	15,286.71
	08/07/25 25 3 PTAX CS	Pay RG		3,032.00	0.00	12,254.71
	11/06/25 25 4 PTAX CS	Pay RG		3,063.87	0.00	9,190.84
	02/06/26 26 1 PTAX CS	Pay RG		2,947.00	0.00	6,243.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,947.00	0.00	3,296.84
			Per Diem Interest:		0.00	3,296.84
9703 23	LO FASO CIRO & CAROLINA 47 HUNTERDON PL. WEST MILFORD, NJ 47 HUNTERDON PL.	106400 157800 07480 0 2 264200		2,859.00 5,620.00	6,142.11 2,972.22	0.00 17,593.33 17,593.33
	05/06/25 25 2 PTAX CS	Pay RG		2,761.00	0.00	14,832.33
	08/05/25 25 3 PTAX CS	Pay RG		2,943.00	0.00	11,889.33
	11/07/25 25 4 PTAX CS	Pay RG		2,972.22	0.00	8,917.11
	02/10/26 26 1 PTAX CS	Pay RG		2,859.00	0.00	6,058.11
	05/04/26 26 2 P001 CK	3920865390 Online Payments		2,859.00	0.00	3,199.11
			Per Diem Interest:		0.00	3,199.11
9704 1	MORAN TIMOTHY & SUZANNE 35 CUMBERLAND RD WEST MILFORD NJ 35 CUMBERLAND RD.	107700 00660 134000 07480 0 2 241700		2,616.00 5,142.00	5,618.18 2,719.19	0.00 16,095.37 16,095.37
	05/01/25 25 2 PTAX CS	Pay RG		2,526.00	0.00	13,569.37
	08/01/25 25 3 PTAX CS	Pay RG		2,692.00	0.00	10,877.37
	10/31/25 25 4 PTAX CS	Pay RG		2,719.19	0.00	8,158.18
	01/30/26 26 1 PTAX CS	Pay RG		2,616.00	0.00	5,542.18
	05/01/26 26 2 P001 CK	1933		2,616.00	0.00	2,926.18
			Per Diem Interest:		0.00	2,926.18

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9704 2	VENDITTE ALBERT 31 CUMBERLAND RD WEST MILFORD, NJ 31 CUMBERLAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101500 154100 07480 0 2 255600	0.00	2,766.00 5,437.00 2,671.00 2,847.00 2,875.92 2,766.00 2,766.00	5,941.91 2,875.92 0.00 0.00 0.00 0.00 0.00	0.00 17,020.83 17,020.83 14,349.83 11,502.83 8,626.91 5,860.91 3,094.91 3,094.91
				Per Diem Interest:	0.00	
9704 3	POPP, LINDA 27 CUMBERLAND AVE WEST MILFORD NJ 27 CUMBERLAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101600 143800 07480 0 2 245400	0.00	2,656.00 5,220.00 2,564.00 2,734.00 2,761.37 2,656.00 2,656.00	5,705.02 2,761.37 0.00 0.00 0.00 0.00 0.00	0.00 16,342.39 16,342.39 13,778.39 11,044.39 8,283.02 5,627.02 2,971.02 2,971.02
				Per Diem Interest:	0.00	
9704 4	KINNEE JOAN M 23 CUMBERLAND ROAD WEST MILFORD, NJ 23 CUMBERLAND ROAD 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 806	103100 149100 07480 0 2 252200	SS001 437.50	2,667.00 5,240.00 2,573.00 2,747.00 2,774.74 2,667.00 2,667.00	5,737.95 2,774.74 0.00 0.00 0.00 0.00 0.00	0.00 16,419.69 16,419.69 13,846.69 11,099.69 8,324.95 5,657.95 2,990.95 2,990.95
				Per Diem Interest:	0.00	
9704 5	GIUNTA PETER & ERIN 19 CUMBERLAND RD WEST MILFORD NJ 19 CUMBERLAND RD. 05/06/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920942361	102600 132400 07480 0 2 235000	0.00	2,543.00 4,999.00 2,456.00 2,617.00 2,644.15 2,543.00 2,543.00	5,462.55 2,644.15 0.00 0.00 0.00 0.00 0.00	0.00 15,648.70 15,648.70 13,192.70 10,575.70 7,931.55 5,388.55 2,845.55 2,845.55
				Per Diem Interest:	0.00	
9704 7	DIARCHANGEL FRANCINE & ZIMMERMANN M 11 CUMBERLAND RD WEST MILFORD NJ 11 CUMBERLAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	101500 118700 07480 0 2 220200	0.00	2,383.00 4,684.00 2,301.00 2,453.00	5,119.19 2,477.46 0.00 0.00	0.00 14,663.65 14,663.65 12,362.65 9,909.65

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9704	7	DIARCHANGEL FRANCINE & ZIMMERMANN M Continued				
	11/06/25 25 4 PTAX CS	Pay RG		2,477.46	0.00	7,432.19
	02/06/26 26 1 PTAX CS	Pay RG		2,383.00	0.00	5,049.19
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,383.00	0.00	2,666.19
				Per Diem Interest:	0.00	2,666.19
9704	8	CONKLIN MICHAEL JR & JILL ARDEN	106900			0.00
	7 CUMBERLAND RD	00660 191600		3,231.00	6,938.61	
	WEST MILFORD NJ	07480 0		6,350.00	3,359.07	19,878.68
	7 CUMBERLAND RD.	2 298500 0.00				19,878.68
	05/07/25 25 2 PTAX CS	Pay RG		3,119.00	0.00	16,759.68
	08/07/25 25 3 PTAX CS	Pay RG		3,325.00	0.00	13,434.68
	11/06/25 25 4 PTAX CS	Pay RG		3,359.07	0.00	10,075.61
	02/06/26 26 1 PTAX CS	Pay RG		3,231.00	0.00	6,844.61
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,231.00	0.00	3,613.61
				Per Diem Interest:	0.00	3,613.61
9704	10	LEMBO,STEPHEN & ROBBIN	102400			0.00
	25 CAMDEN PL.	144900		2,676.00	5,749.59	
	WEST MILFORD, NJ	07480 0		5,260.00	2,782.62	16,468.21
	25 CAMDEN PL.	2 247300 0.00				16,468.21
	05/06/25 25 2 PTAX CS	Pay RG		2,584.00	0.00	13,884.21
	08/05/25 25 3 PTAX CS	Pay RG		2,755.00	0.00	11,129.21
	11/05/25 25 4 PTAX CS	Pay RG		2,782.62	0.00	8,346.59
	02/05/26 26 1 PTAX CS	Pay RG		2,676.00	0.00	5,670.59
	05/06/26 26 2 P001 CK	6361		2,676.00	0.00	2,994.59
				Per Diem Interest:	0.00	2,994.59
9704	11	MANCINI,MICHAEL	107700			0.00
	19 CAMDEN PLACE	186300		3,182.00	6,834.42	
	WEST MILFORD, NJ	07480 0		6,089.00	3,308.26	19,413.68
	19 CAMDEN PL.	2 294000 0.00				19,413.68
	05/01/25 25 2 J065	Bil'sAD		165.00	0.00	19,578.68
	05/05/25 25 2 PTAX CS	Pay AD		165.00	0.00	19,413.68
	05/05/25 25 2 PTAX CS	Pay RG		2,907.00	0.00	16,506.68
	08/01/25 25 3 PTAX CS	Pay RG		3,275.00	0.00	13,231.68
	11/03/25 25 4 PTAX CS	Pay RG		3,308.26	0.00	9,923.42
	02/02/26 26 1 PTAX CS	Pay RG		3,182.00	0.00	6,741.42
	05/01/26 26 2 P001 CK	2517		3,182.00	0.00	3,559.42
				Per Diem Interest:	0.00	3,559.42
9704	12	HANKINSON DANIEL & PETERSON CHARITA	110000			0.00
	8 GARRET CT	00660 209200		3,455.00	7,419.26	
	WEST MILFORD NJ	07480 0		6,791.00	3,591.17	21,256.43
	8 GARRET CT.	2 319200 0.00				21,256.43
	05/07/25 25 2 PTAX CS	Pay RG		3,336.00	0.00	17,920.43
	08/07/25 25 3 PTAX CS	Pay RG		3,555.00	0.00	14,365.43
	11/06/25 25 4 PTAX CS	Pay RG		3,591.17	0.00	10,774.26
	02/06/26 26 1 PTAX CS	Pay RG		3,455.00	0.00	7,319.26
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,455.00	0.00	3,864.26

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9704	12	HANKINSON DANIEL & PETERSON CHARITA Continued				
				Per Diem Interest:	0.00	3,864.26
9704 13	BOLTON KENNETH G. & KATHLEEN M 12 GARRET CT. WEST MILFORD, NJ 12 GARRET CT.	103900 137400 07480 0 2 241300	0.00	2,611.00 5,133.00	5,609.01 2,714.88	0.00 16,067.89 16,067.89
	05/14/25 25 2 PTAX CS	Pay RG		0.00	15.07	16,067.89
	06/09/25 25 2 PTAX CS	Pay RG		46.73	27.62	16,021.16
	07/21/25 25 2 PTAX CS	Pay RG		1,148.02	51.98	14,873.14
	08/04/25 25 2 PTAX CS	Pay RG		691.37	8.63	14,181.77
	08/11/25 25 2 PTAX CS	Pay RG		635.88	1.27	13,545.89
	09/08/25 25 3 PTAX CS	Pay RG		152.71	34.29	13,393.18
	09/18/25 25 3 PTAX CS	Pay RG		1,391.96	8.04	12,001.22
	09/22/25 25 3 PTAX CS	Pay RG		1,142.33	0.57	10,858.89
	10/24/25 25 4 PTAX CS	Pay RG		2,100.00	0.00	8,758.89
	12/31/25 25 4 PTAX CS	Pay RG		614.88	8.20	8,144.01
	01/05/26 26 1 PTAX CS	Pay RG		2,611.00	0.00	5,533.01
	02/18/26 26 2 PTAX CS	Pay RG		700.00	0.00	4,833.01
	04/20/26 26 2 P001 CK 3920055081	On-line payments		1,400.00	0.00	3,433.01
	05/26/26 26 2 P001 CK 3922053950	Online Payments		511.00	2.84	2,922.01
	05/26/26 26 3 P001 CK 3922053950	Online Payments		886.16	0.00	2,035.85
	07/20/26 26 3 P001 CK 3924400741	Online Payments		700.00	0.00	1,335.85
				Per Diem Interest:	0.00	1,335.85
9704 14	HEJNA SCOTT & SARA 11 GARRET CT WEST MILFORD NJ 11 GARRET CT.	108800 174600 07480 0 2 283400	0.00	3,067.00 6,029.00	6,587.36 3,188.39	0.00 18,871.75 18,871.75
	05/07/25 25 2 PTAX CS	Pay RG		2,962.00	0.00	15,909.75
	08/07/25 25 3 PTAX CS	Pay RG		3,156.00	0.00	12,753.75
	11/06/25 25 4 PTAX CS	Pay RG		3,188.39	0.00	9,565.36
	02/06/26 26 1 PTAX CS	Pay RG		3,067.00	0.00	6,498.36
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,067.00	0.00	3,431.36
				Per Diem Interest:	0.00	3,431.36
9704 15	LIVOTI THOMAS A. UX 7 GARRET CT. WEST MILFORD, NJ 7 GARRET CT.	108500 VT001 165900 07480 0 2 274400	437.50	2,907.00 5,712.00	6,253.99 3,024.78	0.00 17,897.77 17,897.77
	05/20/25 25 2 PTAX CS	Pay RG		2,805.00	18.73	15,092.77
	07/31/25 25 3 PTAX CS	Pay RG		2,994.00	0.00	12,098.77
	10/29/25 25 4 PTAX CS	Pay RG		3,024.78	0.00	9,073.99
	02/05/26 26 1 PTAX CS	Pay RG		2,907.00	0.00	6,166.99
	05/01/26 26 2 P001 CK 142			2,907.00	0.00	3,259.99
				Per Diem Interest:	0.00	3,259.99

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9704 16	PRIMAVERA, E. & SALAMON, STEPHANIE 11 CAMDEN PL WEST MILFORD NJ 11 CAMDEN PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106500 00660 140300 07480 0 2 246800	0.00	2,671.00 5,250.00 2,579.00 2,749.00 2,776.97 2,671.00 2,671.00	5,737.13 2,776.97 0.00 0.00 0.00 0.00 0.00	0.00 16,435.10 16,435.10 13,856.10 11,107.10 8,330.13 5,659.13 2,988.13 2,988.13
				Per Diem Interest:	0.00	
9704 17	WEBB JR, JACKSON & JANNA 5 CAMDEN PL WEST MILFORD NJ 5 CAMDEN PLACE 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	107300 00597 285000 07480 0 2 392300	0.00	4,246.00 8,346.00 4,100.00 4,369.00 4,413.67 4,246.00 4,246.00	9,118.44 4,413.67 0.00 0.00 0.00 0.00 0.00	0.00 26,124.11 26,124.11 22,024.11 17,655.11 13,241.44 8,995.44 4,749.44 4,749.44
				Per Diem Interest:	0.00	
9704 18	O LEAR GEORGE & PATRICIA 968 UNION VALLEY WEST MILFORD, NJ 968 UNION VALLEY 02/18/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 3310	96600 118000 07480 0 2 214600	0.00	2,323.00 4,566.00 2,243.00 2,390.00 2,414.03 2,323.00 2,323.00	4,987.78 2,414.03 0.00 0.00 0.00 0.00 0.00	0.00 14,290.81 14,290.81 12,047.81 9,657.81 7,243.78 4,920.78 2,597.78 2,597.78
				Per Diem Interest:	0.00	
9704 19	GIAMMANCO SALVATORE 974 UNION VALLEY RD WEST MILFORD NJ 974 UNION VALLEY ROAD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	98100 00597 133400 07480 0 2 231500	0.00	2,505.00 4,924.00 2,419.00 2,579.00 2,604.64 2,505.00 2,505.00	5,382.30 2,604.64 0.00 0.00 0.00 0.00 0.00	0.00 15,415.94 15,415.94 12,996.94 10,417.94 7,813.30 5,308.30 2,803.30 2,803.30
				Per Diem Interest:	0.00	
9704 20	TAUBER HANNAH 980 UNION VALLEY RD WEST MILFORD NJ 980 UNION VALLEY ROAD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	99200 132100 07480 0 2 231300	0.00	2,503.00 4,920.00 2,417.00 2,576.00	5,428.02 2,602.98 0.00 0.00	0.00 15,454.00 15,454.00 13,037.00 10,461.00

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9704	20	TAUBER HANNAH	Continued			
	11/01/25 25 4 J065	BilSAD		181.82	0.00	10,642.82
	11/10/25 25 4 PTAX CS	Pay AD		181.82	0.00	10,461.00
	11/10/25 25 4 PTAX CS	Pay RG		2,602.98	0.00	7,858.02
	02/01/26 26 1 J065	BilSAD		45.00	0.00	7,903.02
	02/12/26 26 1 PTAX CS	Pay AD		45.00	0.25	7,858.02
	02/12/26 26 1 PTAX CS	Pay RG		2,503.00	9.18	5,355.02
	03/30/26 26 2 J065	BilSAD		45.00	0.00	5,400.02
	05/04/26 26 2 P001 CK 3920815200			2,548.00	0.00	2,852.02
				Per Diem Interest:	0.00	2,852.02
9704 21	VARGAS CHRISTIAN & BELLIDO ESTHER S 984 UNION VALLEY RD WEST MILFORD NJ 984 UNION VALLEY RD.	104400 00660 200100 07480 0 2 304500	0.00	3,295.00 6,477.00	7,079.19 3,425.81	0.00 20,277.00 20,277.00
	05/07/25 25 2 PTAX CS	Pay RG		3,182.00	0.00	17,095.00
	08/07/25 25 3 PTAX CS	Pay RG		3,392.00	0.00	13,703.00
	11/06/25 25 4 PTAX CS	Pay RG		3,425.81	0.00	10,277.19
	02/06/26 26 1 PTAX CS	Pay RG		3,295.00	0.00	6,982.19
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,295.00	0.00	3,687.19
				Per Diem Interest:	0.00	3,687.19
9704 22	ARIAS JORGE C 990 UNION VALLEY RD WEST MILFORD NJ 990 UNION VALLEY RD.	102900 00660 239700 07480 0 2 342600	0.00	3,708.00 7,257.00	7,963.82 3,855.15	0.00 22,783.97 22,783.97
	05/01/25 25 2 J065	BilSAD		31.00	0.00	22,814.97
	05/07/25 25 2 PTAX CS	Pay RG		3,549.00	0.00	19,265.97
	05/12/25 25 2 PTAX CS	Pay AD		31.00	0.00	19,234.97
	08/07/25 25 3 PTAX CS	Pay RG		3,816.00	0.00	15,418.97
	11/06/25 25 4 PTAX CS	Pay RG		3,855.15	0.00	11,563.82
	02/06/26 26 1 PTAX CS	Pay RG		3,708.00	0.00	7,855.82
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,708.00	0.00	4,147.82
				Per Diem Interest:	0.00	4,147.82
9704 23	GOLEMBIEWSKI CHESTER & ANN MARIE 996 UNION VALLEY ROAD WEST MILFORD, NJ 996 UNION VALLEY ROAD	107300 00660 192300 07480 0 2 299600	0.00	3,242.00 6,373.00	6,964.83 3,370.68	0.00 19,950.51 19,950.51
	05/07/25 25 2 PTAX CS	Pay RG		3,131.00	0.00	16,819.51
	08/07/25 25 3 PTAX CS	Pay RG		3,337.00	0.00	13,482.51
	11/06/25 25 4 PTAX CS	Pay RG		3,370.68	0.00	10,111.83
	02/06/26 26 1 PTAX CS	Pay RG		3,242.00	0.00	6,869.83
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,242.00	0.00	3,627.83
				Per Diem Interest:	0.00	3,627.83

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9704 24	RAMOS BLANCA 1000 UNION VALLEY RD WEST MILFORD NJ 1000 UNION VALLEY RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96100 00660 169500 07480 0 2 265600	0.00	2,874.00 5,650.00 2,776.00 2,958.00 2,987.82 2,874.00 2,874.00	6,174.21 2,987.82 0.00 0.00 0.00 0.00 0.00	0.00 17,686.03 17,686.03 14,910.03 11,952.03 8,964.21 6,090.21 3,216.21 3,216.21
				Per Diem Interest:	0.00	
9705 1	BAUER JR,RICHARD &DARRAUGH,BRIANNE 13 SUSSEX DR WEST MILFORD NJ 13 SUSSEX DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106100 00660 202000 07480 0 2 308100	0.00	3,334.00 6,554.00 3,220.00 3,431.00 3,466.65 3,334.00 3,334.00	7,161.74 3,466.65 0.00 0.00 0.00 0.00 0.00	0.00 20,516.39 20,516.39 17,296.39 13,865.39 10,398.74 7,064.74 3,730.74 3,730.74
				Per Diem Interest:	0.00	
9705 2	DEWILDE CHRISTOPHER & LESLIE 8 WARREN PLACE WEST MILFORD NJ 8 WARREN PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106200 00660 126000 07480 0 2 232200	0.00	2,513.00 4,939.00 2,426.00 2,587.00 2,612.94 2,513.00 2,513.00	5,398.35 2,612.94 0.00 0.00 0.00 0.00 0.00	0.00 15,463.29 15,463.29 13,037.29 10,450.29 7,837.35 5,324.35 2,811.35 2,811.35
				Per Diem Interest:	0.00	
9705 3	NUNEZ MICHELLE,GUZMAN C & GUZMAN J, 12 WARREN PL WEST MILFORD NJ 12 WARREN PL. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107000 00660 135200 07480 0 2 242200	0.00	2,621.00 5,152.00 2,531.00 2,698.00 2,724.84 2,621.00 2,621.00	5,630.65 2,724.84 0.00 0.00 0.00 0.00 0.00	0.00 16,128.49 16,128.49 13,597.49 10,899.49 8,174.65 5,553.65 2,932.65 2,932.65
				Per Diem Interest:	0.00	
9705 4	PABELLON JOCELYN 16 WARREN PLACE WEST MILFORD NJ 16 WARREN PL. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	101500 00660 122300 07480 0 2 223800	0.00	2,422.00 4,761.00 2,339.00 2,492.00	5,201.74 2,518.30 0.00 0.00	0.00 14,903.04 14,903.04 12,564.04 10,072.04

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9705	4	PABELLON JOCELYN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,518.30	0.00	7,553.74
	02/06/26 26 1 PTAX CS	Pay RG		2,422.00	0.00	5,131.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,422.00	0.00	2,709.74
			Per Diem Interest:		0.00	2,709.74
9705 5	AHMADI NAZIR & BASIRA 20 WARREN PL WEST MILFORD NJ 20 WARREN PL.	101400 00597 145600 07480 0 2 247000	0.00	2,673.00 5,254.00	5,741.71 2,779.63	0.00 16,448.34 16,448.34
	05/07/25 25 2 PTAX CS	Pay RG		2,581.00	0.00	13,867.34
	08/07/25 25 3 PTAX CS	Pay RG		2,751.00	0.00	11,116.34
	11/06/25 25 4 PTAX CS	Pay RG		2,779.63	0.00	8,336.71
	01/26/26 26 1 PTAX CS	Pay RG		2,673.00	0.00	5,663.71
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		2,673.00	0.00	2,990.71
			Per Diem Interest:		0.00	2,990.71
9705 6	BEGLEY TERRENCE & LINDA 26 MONMOUTH AVE. WEST MILFORD, NJ 26 MONMOUTH AVE.	101600 160500 07480 0 2 262100	0.00	2,837.00 5,576.00	6,091.96 2,949.31	0.00 17,454.27 17,454.27
	05/12/25 25 2 PTAX CS	Pay RG		2,739.00	0.00	14,715.27
	08/04/25 25 3 PTAX CS	Pay RG		2,919.00	0.00	11,796.27
	11/05/25 25 4 PTAX CS	Pay RG		2,949.31	0.00	8,846.96
	02/10/26 26 1 PTAX CS	Pay RG		2,837.00	0.00	6,009.96
	05/07/26 26 2 P001 CK 3921126693	Online Payments		2,837.00	0.00	3,172.96
			Per Diem Interest:		0.00	3,172.96
9705 7	DIMARIA ASHLEY 30 MONMOUTH AVE WEST MILFORD NJ 30 MONMOUTH AVE.	101500 00660 101600 07480 0 2 203100	0.00	2,198.00 4,320.00	4,721.09 2,286.20	0.00 13,525.29 13,525.29
	05/07/25 25 2 PTAX CS	Pay RG		2,122.00	0.00	11,403.29
	08/07/25 25 3 PTAX CS	Pay RG		2,262.00	0.00	9,141.29
	11/06/25 25 4 PTAX CS	Pay RG		2,286.20	0.00	6,855.09
	02/06/26 26 1 PTAX CS	Pay RG		2,198.00	0.00	4,657.09
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,198.00	0.00	2,459.09
			Per Diem Interest:		0.00	2,459.09
9705 8	ZBOROWSKI SEBASTIAN 34 MONMOUTH AVE WEST MILFORD NJ 34 MONMOUTH AVE.	101500 VT001 00660 134900 07480 0 2 236400	437.50	2,496.00 4,904.00	5,369.65 2,597.76	0.00 15,367.41 15,367.41
	05/07/25 25 2 PTAX CS	Pay RG		2,408.00	0.00	12,959.41
	08/07/25 25 3 PTAX CS	Pay RG		2,570.00	0.00	10,389.41
	11/06/25 25 4 PTAX CS	Pay RG		2,597.76	0.00	7,791.65
	02/06/26 26 1 PTAX CS	Pay RG		2,496.00	0.00	5,295.65
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,496.00	0.00	2,799.65
			Per Diem Interest:		0.00	2,799.65

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9705 9	KANE VINCENT D 38 MONMOUTH AVE WEST MILFORD NJ 38 MONMOUTH AVE. 04/25/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920660377	107900 143900 07480 0 2 251800	VT001 0.00	2,725.00 5,356.00 2,631.00 2,805.00 2,833.42 2,725.00 2,725.00 Per Diem Interest:	5,853.78 2,833.42 0.00 0.00 0.00 0.00 0.00	0.00 16,768.20 16,768.20 14,137.20 11,332.20 8,498.78 5,773.78 3,048.78 3,048.78
9705 10	POESCHL JOHN & LISA 13 SOMERSET PL WEST MILFORD NJ 13 SOMERSET PL. 05/07/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 392	108000 146200 07480 0 2 254200	0.00	2,751.00 5,407.00 2,656.00 2,832.00 2,860.32 2,751.00 2,751.00 Per Diem Interest:	5,909.81 2,860.32 0.00 0.00 0.00 0.00 0.00	0.00 16,928.13 16,928.13 14,272.13 11,440.13 8,579.81 5,828.81 3,077.81 3,077.81
9705 11	BUENO JUAN C 9 SOMERSET PL WEST MILFORD NJ 9 SOMERSET PL. 03/03/25 25 2 PTAX CS 06/26/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 10/20/25 25 4 PTAX CS 11/01/25 25 4 J065 12/23/25 26 1 PTAX CS 12/23/25 26 1 PTAX CS 02/01/26 26 1 J065 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108200 163500 07480 0 2 271700	0.00	2,940.00 5,992.00 3,052.00 2,814.00 2,843.89 741.69 741.69 556.00 2,940.00 556.00 556.00 2,940.00 Per Diem Interest:	6,726.69 2,843.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9.76	0.00 18,502.58 18,502.58 15,450.58 12,636.58 9,792.69 9,051.00 9,792.69 9,236.69 6,296.69 6,852.69 7,408.69 4,468.69 4,478.45
9705 12	REDL DAVID & MELISSA 37 SUSSEX DR WEST MILFORD NJ 37 SUSSEX DRIVE 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920832450	107500 140300 07480 0 2 247800	0.00	2,682.00 5,272.00 2,590.00 2,760.00 2,787.26 2,682.00 2,682.00 Per Diem Interest:	5,760.06 2,787.26 0.00 0.00 0.00 0.00 0.00	0.00 16,501.32 16,501.32 13,911.32 11,151.32 8,364.06 5,682.06 3,000.06 3,000.06

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9705 13	KAFAFIAN THOMAS G 33 SUSSEX DR WEST MILFORD NJ 33 SUSSEX DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106700 00660 113200 07480 0 2 219900	0.00	2,380.00 4,678.00 2,298.00 2,449.00 2,474.47 2,380.00 2,380.00	5,111.31 2,474.47 0.00 0.00 0.00 0.00 0.00	0.00 14,643.78 14,643.78 12,345.78 9,896.78 7,422.31 5,042.31 2,662.31 2,662.31
				Per Diem Interest:	0.00	2,662.31
9705 14	PINON ANN L 29 SUSSEX DR WEST MILFORD NJ 29 SUSSEX DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106600 00660 176100 07480 0 2 282700	0.00	3,060.00 6,014.00 2,954.00 3,149.00 3,181.08 3,060.00 3,060.00	6,571.31 3,181.08 0.00 0.00 0.00 0.00 0.00	0.00 18,826.39 18,826.39 15,872.39 12,723.39 9,542.31 6,482.31 3,422.31 3,422.31
				Per Diem Interest:	0.00	3,422.31
9705 15	WITTNER STEVEN & DANIELLE H/W 8 MIDDLESEX COURT WEST MILFORD NJ 8 MIDDLESEX CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107100 00660 178200 07480 0 2 285300	0.00	3,088.00 6,069.00 2,981.00 3,178.00 3,210.64 3,088.00 3,088.00	6,631.93 3,210.64 0.00 0.00 0.00 0.00 0.00	0.00 18,999.57 18,999.57 16,018.57 12,840.57 9,629.93 6,541.93 3,453.93 3,453.93
				Per Diem Interest:	0.00	3,453.93
9705 16	ALEKSOSKI LUBE 12 MIDDLESEX CT WEST MILFORD NJ 12 MIDDLESEX CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109600 00660 144000 07480 0 2 253600	0.00	2,745.00 5,395.00 2,650.00 2,825.00 2,853.34 2,745.00 2,745.00	5,895.05 2,853.34 0.00 0.00 0.00 0.00 0.00	0.00 16,888.39 16,888.39 14,238.39 11,413.39 8,560.05 5,815.05 3,070.05 3,070.05
				Per Diem Interest:	0.00	3,070.05
9705 17	KLING, CHARLES & KATARZYNA 11 MIDDLESEX CT WEST MILFORD NJ 11 MIDDLESEX CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	104100 00660 130400 07480 0 2 234500	0.00	2,538.00 4,989.00 2,451.00 2,611.00	5,450.09 2,638.51 0.00 0.00	0.00 15,615.60 15,615.60 13,164.60 10,553.60

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9705	17	KLING, CHARLES & KATARZYNA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,638.51	0.00	7,915.09
	02/06/26 26 1 PTAX CS	Pay RG		2,538.00	0.00	5,377.09
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,538.00	0.00	2,839.09
			Per Diem Interest:		0.00	2,839.09
9705 20	DEMPSEY SCOTT & SHANNON	106800				0.00
	17 SUSSEX DR	00660 187300		3,183.00	6,836.72	
	WEST MILFORD NJ	07480 0		6,256.00	3,309.59	19,585.31
	17 SUSSEX DR.	2 294100	0.00			19,585.31
	05/07/25 25 2 PTAX CS	Pay RG		3,073.00	0.00	16,512.31
	08/07/25 25 3 PTAX CS	Pay RG		3,276.00	0.00	13,236.31
	11/06/25 25 4 PTAX CS	Pay RG		3,309.59	0.00	9,926.72
	02/06/26 26 1 PTAX CS	Pay RG		3,183.00	0.00	6,743.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,183.00	0.00	3,560.72
			Per Diem Interest:		0.00	3,560.72
9706 1	MACEDO REBECA I & TERRAS MARION	106600				0.00
	19 MONMOUTH AVE	00597 188500		3,194.00	6,860.65	
	WEST MILFORD NJ	07480 0		6,150.00	3,320.88	19,525.53
	19 MONMOUTH AVE.	2 295100	0.00			19,525.53
	02/26/25 25 2 PTAX CS	Pay AD		127.00	0.00	19,398.53
	05/01/25 25 2 J065	Bil's AD		127.00	0.00	19,525.53
	05/07/25 25 2 PTAX CS	Pay RG		2,956.00	0.00	16,569.53
	08/07/25 25 3 PTAX CS	Pay RG		3,288.00	0.00	13,281.53
	11/06/25 25 4 PTAX CS	Pay RG		3,320.88	0.00	9,960.65
	01/26/26 26 1 PTAX CS	Pay RG		3,194.00	0.00	6,766.65
	05/01/26 26 2 P001 CK	w/T 2ND QTR TAX PYMTS		3,194.00	0.00	3,572.65
			Per Diem Interest:		0.00	3,572.65
9706 2	STEELE KRISTIE	109000				0.00
	16 HUNTERDON PL	00660 139200		2,686.00	5,769.23	
	WEST MILFORD NJ	07480 0		5,280.00	2,792.58	16,527.81
	16 HUNTERDON PL.	2 248200	0.00			16,527.81
	05/07/25 25 2 PTAX CS	Pay RG		2,594.00	0.00	13,933.81
	08/07/25 25 3 PTAX CS	Pay RG		2,764.00	0.00	11,169.81
	11/06/25 25 4 PTAX CS	Pay RG		2,792.58	0.00	8,377.23
	02/06/26 26 1 PTAX CS	Pay RG		2,686.00	0.00	5,691.23
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,686.00	0.00	3,005.23
			Per Diem Interest:		0.00	3,005.23
9706 3	RODRIGUEZ JUANA & JACKSON TASHAUNA	109400				0.00
	30 HUNTERDON PL	00597 182800		3,162.00	6,793.15	
	WEST MILFORD NJ	07480 0		6,215.00	3,288.34	19,458.49
	30 HUNTERDON PL.	2 292200	0.00			19,458.49
	04/30/25 25 2 PTAX CS	Pay RG		3,053.00	0.00	16,405.49
	07/23/25 25 3 PTAX CS	Pay RG		3,255.00	0.00	13,150.49
	10/23/25 25 4 PTAX CS	Pay RG		3,288.34	0.00	9,862.15
	01/26/26 26 1 PTAX CS	Pay RG		3,162.00	0.00	6,700.15
	05/01/26 26 2 P001 CK	w/T 2ND QTR TAX PYMTS		3,162.00	0.00	3,538.15

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9706	3	RODRIGUEZ JUANA & JACKSON TASHAUNA	Continued			
			Per Diem Interest:		0.00	3,538.15
9706 4	CARAFELLO, WILLIAM & LORI 6 DURALEE CT WEST MILFORD NJ 6 DURALEE CT. 05/07/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 153	108000 164900 07480 0 2 272900	0.00	2,953.00 5,805.00 2,852.00 3,039.00 3,070.84 2,953.00 2,953.00	6,343.60 3,070.84 0.00 0.00 0.00 0.00 0.00	0.00 18,172.44 18,172.44 15,320.44 12,281.44 9,210.60 6,257.60 3,304.60
			Per Diem Interest:		0.00	3,304.60
9706 5	LUTERZO NICHOLE 16 DURALEE CT WEST MILFORD NJ 16 DURALEE CT. 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	109300 00660 158800 07480 0 2 268100	0.00	2,902.00 5,693.00 10.00 2,791.00 10.00 2,987.00 3,017.05 2,902.00 2,902.00	6,232.54 3,017.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,844.59 17,844.59 17,854.59 15,063.59 15,053.59 12,066.59 9,049.54 6,147.54 3,245.54
			Per Diem Interest:		0.00	3,245.54
9706 6	RAUE FREDERICK E. JR. & V. C. 26 DURALEE CT. WEST MILFORD, NJ 26 DURALEE CT. 05/07/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/14/26 26 2 P001 CK 811 05/22/26 26 2 P001 CK 1178 05/22/26 26 3 P001 CK 1178	110800 VT001 144700 07480 0 2 255500	437.50	2,703.00 5,310.00 2,607.00 2,784.00 2,812.60 2,703.00 2,690.85 12.15 13.99	5,814.62 2,812.60 0.00 0.00 0.00 0.00 12.15 0.05 0.00	0.00 16,640.22 16,640.22 14,033.22 11,249.22 8,436.62 5,733.62 3,042.77 3,030.62 3,016.63
			Per Diem Interest:		0.00	3,016.63
9706 7	BUZZELLI, ANTHONY & KRISTINE 29 DURALEE CT WEST MILFORD NJ 29 DURALEE CT. 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920900455	109400 144300 07480 0 2 253700	0.00	2,746.00 5,397.00 2,651.00 2,826.00 2,854.67 2,746.00 2,746.00	5,897.34 2,854.67 0.00 0.00 0.00 0.00 0.00	0.00 16,895.01 16,895.01 14,244.01 11,418.01 8,563.34 5,817.34 3,071.34
			Per Diem Interest:		0.00	3,071.34

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9706 8	KRASSOWSKI DARIUSZ & MIROSLAWA 25 DURALEE COURT WEST MILFORD NJ 25 DURALEE CT.	109700 00660 147600 07480 0 2 257300	0.00	2,785.00 5,474.00	5,980.89 2,894.52	0.00 17,134.41 17,134.41
	05/07/25 25 2 PTAX CS	Pay RG		2,689.00	0.00	14,445.41
	08/07/25 25 3 PTAX CS	Pay RG		2,866.00	0.00	11,579.41
	11/06/25 25 4 PTAX CS	Pay RG		2,894.52	0.00	8,684.89
	02/06/26 26 1 PTAX CS	Pay RG		2,785.00	0.00	5,899.89
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,785.00	0.00	3,114.89
				Per Diem Interest:	0.00	3,114.89
9706 9	HINES,KEVIN 15 DURALEE CT WEST MILFORD NJ 15 DURALEE CT.	109600 00660 232700 07480 0 2 342300	0.00	3,705.00 7,282.00	7,956.94 3,851.17	0.00 22,795.11 22,795.11
	05/07/25 25 2 PTAX CS	Pay RG		3,577.00	0.00	19,218.11
	08/07/25 25 3 PTAX CS	Pay RG		3,813.00	0.00	15,405.11
	11/06/25 25 4 PTAX CS	Pay RG		3,851.17	0.00	11,553.94
	02/06/26 26 1 PTAX CS	Pay RG		3,705.00	0.00	7,848.94
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,705.00	0.00	4,143.94
				Per Diem Interest:	0.00	4,143.94
9706 10	64 HUNTERDON PL. CO. 64 HUNTERDON PLACE WEST MILFORD NJ 64 HUNTERDON PL.	108300 00660 169600 07480 0 2 277900	0.00	3,008.00 5,912.00	6,459.25 3,127.29	0.00 18,506.54 18,506.54
	05/07/25 25 2 PTAX CS	Pay RG		2,904.00	0.00	15,602.54
	08/07/25 25 3 PTAX CS	Pay RG		3,095.00	0.00	12,507.54
	11/06/25 25 4 PTAX CS	Pay RG		3,127.29	0.00	9,380.25
	02/06/26 26 1 PTAX CS	Pay RG		3,008.00	0.00	6,372.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,008.00	0.00	3,364.25
				Per Diem Interest:	0.00	3,364.25
9706 11	ANDREW ADRIANA 74 HUNTERDON PL WEST MILFORD NJ 74 HUNTERDON PL.	110400 00660 158200 07480 0 2 268600	0.00	2,907.00 5,714.00	6,244.00 3,021.69	0.00 17,886.69 17,886.69
	05/07/25 25 2 PTAX CS	Pay RG		2,807.00	0.00	15,079.69
	08/07/25 25 3 PTAX CS	Pay RG		2,992.00	0.00	12,087.69
	11/06/25 25 4 PTAX CS	Pay RG		3,021.69	0.00	9,066.00
	02/06/26 26 1 PTAX CS	Pay RG		2,907.00	0.00	6,159.00
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,907.00	0.00	3,252.00
				Per Diem Interest:	0.00	3,252.00
9706 12	PENA CALVIN & DORISBETH 84 HUNTERDON PL WEST MILFORD NJ 84 HUNTERDON PL.	103900 00660 196000 07480 0 2 299900	0.00	3,246.00 6,380.00	6,970.71 3,374.67	0.00 19,971.38 19,971.38
	05/07/25 25 2 PTAX CS	Pay RG		3,134.00	0.00	16,837.38
	08/07/25 25 3 PTAX CS	Pay RG		3,340.00	0.00	13,497.38

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9706	12	PENA CALVIN & DORISBETH	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,374.67	0.00	10,122.71
	02/06/26 26 1 PTAX CS	Pay RG		3,246.00	0.00	6,876.71
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,246.00	0.00	3,630.71
			Per Diem Interest:		0.00	3,630.71
9706 13	KOLESER KENNETH & LISA 49 BERGEN DR WEST MILFORD NJ 49 BERGEN DRIVE	101700 00660 135900 07480 0 2 237600	0.00	2,571.00 5,054.00	5,523.17 2,673.70	0.00 15,821.87 15,821.87
	05/07/25 25 2 PTAX CS	Pay RG		2,483.00	0.00	13,338.87
	08/07/25 25 3 PTAX CS	Pay RG		2,646.00	0.00	10,692.87
	11/06/25 25 4 PTAX CS	Pay RG		2,673.70	0.00	8,019.17
	02/06/26 26 1 PTAX CS	Pay RG		2,571.00	0.00	5,448.17
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,571.00	0.00	2,877.17
			Per Diem Interest:		0.00	2,877.17
9706 14	PECHULONIS FREDERICK A. UX 45 BERGEN DRIVE WEST MILFORD, NJ 45 BERGEN DRIVE	101500 129200 07480 0 2 230700	0.00	2,497.00 4,908.00	5,361.95 2,596.00	0.00 15,362.95 15,362.95
	04/24/25 25 2 PTAX CS	Pay RG		2,411.00	0.00	12,951.95
	07/21/25 25 3 PTAX CS	Pay RG		2,569.00	0.00	10,382.95
	10/20/25 25 4 PTAX CS	Pay RG		2,596.00	0.00	7,786.95
	01/23/26 26 1 PTAX CS	Pay RG		2,497.00	0.00	5,289.95
	04/20/26 26 2 P001 CK 3920051359	On-line payments		2,497.00	0.00	2,792.95
			Per Diem Interest:		0.00	2,792.95
9706 15	KAY, WILLIAM 41 BERGEN DRIVE WEST MILFORD, NJ 41 BERGEN DRIVE	102400 148100 07480 0 2 250500	0.00	2,711.00 5,329.00	5,822.97 2,818.15	0.00 16,681.12 16,681.12
	05/06/25 25 2 PTAX CS	Pay RG		2,618.00	0.00	14,063.12
	08/07/25 25 3 PTAX CS	Pay RG		2,790.00	0.00	11,273.12
	11/10/25 25 4 PTAX CS	Pay RG		2,818.15	0.00	8,454.97
	02/10/26 26 1 PTAX CS	Pay RG		2,711.00	0.00	5,743.97
	05/06/26 26 2 P001 CK 3921041188	Online Payments		2,711.00	0.00	3,032.97
			Per Diem Interest:		0.00	3,032.97
9706 16	BERNARDO ALYSSA & ANTHONY JR 37 BERGEN DR WEST MILFORD NJ 37 BERGEN DRIVE	102400 159300 07480 0 2 261700	0.00	2,832.00 5,567.00	6,083.78 2,943.99	0.00 17,426.77 17,426.77
	05/07/25 25 2 PTAX CS	Pay RG		2,735.00	0.00	14,691.77
	08/07/25 25 3 PTAX CS	Pay RG		2,915.00	0.00	11,776.77
	11/06/25 25 4 PTAX CS	Pay RG		2,943.99	0.00	8,832.78
	02/06/26 26 1 PTAX CS	Pay RG		2,832.00	0.00	6,000.78
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,832.00	0.00	3,168.78
			Per Diem Interest:		0.00	3,168.78

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9706 17	BUTLER ANDREW & DANIELLE, MAGI,R 33 BERGEN DR WEST MILFORD NJ 33 BERGEN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103400 00660 149000 07480 0 2 252400	0.00	2,732.00 5,370.00 2,638.00 2,811.00 2,839.40 2,732.00 2,732.00	5,866.53 2,839.40 0.00 0.00 0.00 0.00 0.00	0.00 16,807.93 16,807.93 14,169.93 11,358.93 8,519.53 5,787.53 3,055.53 3,055.53
				Per Diem Interest:	0.00	
9706 18	GIBAS MONIKA & MARCIN 29 BERGEN DR WEST MILFORD NJ 29 BERGEN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104700 00660 139100 07480 0 2 243800	0.00	2,639.00 5,187.00 2,548.00 2,715.00 2,743.10 2,639.00 2,639.00	5,666.34 2,743.10 0.00 0.00 0.00 0.00 0.00	0.00 16,235.44 16,235.44 13,687.44 10,972.44 8,229.34 5,590.34 2,951.34 2,951.34
				Per Diem Interest:	0.00	
9706 19	SMITH DENNIS J JR & LISA 23 BERGEN DR WEST MILFORD NJ 23 BERGEN DRIVE 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921616215 Online Payments	108300 141700 07480 0 2 250000	0.00	2,706.00 5,319.00 2,613.00 2,784.00 2,812.50 2,706.00 2,706.00	5,810.50 2,812.50 0.00 0.00 0.00 0.00 13.11	0.00 16,648.00 16,648.00 14,035.00 11,251.00 8,438.50 5,732.50 3,026.50 3,026.50
				Per Diem Interest:	0.00	
9706 20	BRENNAN BETHANY A 39 MONMOUTH AVE WEST MILFORD NJ 39 MONMOUTH AVE. 01/13/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106900 00660 182000 07480 0 2 288900	0.00	3,127.00 5,168.00 5.02 2,035.98 4,196.00 4,228.48 3,127.00 3,127.00	7,693.48 4,228.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,216.96 20,216.96 20,211.94 18,175.96 13,979.96 9,751.48 6,624.48 3,497.48 3,497.48
				Per Diem Interest:	0.00	
9706 21	MANARAN JANALYN & VINSON MICHAEL 35 MONMOUTH AVE WEST MILFORD NJ 35 MONMOUTH AVE. 05/07/25 25 2 PTAX CS	106900 00660 140900 07480 0 2 247800	0.00	2,682.00 5,272.00 2,590.00	5,760.06 2,787.26 0.00	0.00 16,501.32 16,501.32 13,911.32

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9706	21	MANARAN JANALYN & VINSON MICHAEL	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,760.00	0.00	11,151.32
	11/06/25 25 4 PTAX CS	Pay RG		2,787.26	0.00	8,364.06
	02/06/26 26 1 PTAX CS	Pay RG		2,682.00	0.00	5,682.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,682.00	0.00	3,000.06
				Per Diem Interest:	0.00	3,000.06
9706 22	MC NAUGHT, MICHAEL & CYNTHIA 31 MONMOUTH AVE. WEST MILFORD, NJ 31 MONMOUTH AVE.	106900 128400 07480 0 2 235300	0.00	2,547.00 5,006.00	5,469.43 2,647.14	0.00 15,669.57 15,669.57
	05/09/25 25 2 PTAX CS	Pay RG		2,459.00	0.00	13,210.57
	08/06/25 25 3 PTAX CS	Pay RG		2,621.00	0.00	10,589.57
	11/10/25 25 4 PTAX CS	Pay RG		2,647.14	0.00	7,942.43
	02/10/26 26 1 PTAX CS	Pay RG		2,547.00	0.00	5,395.43
	05/13/26 26 2 P001 CS			0.00	10.28	5,395.43
	05/13/26 26 2 P001 CK 9878			2,547.00	0.00	2,848.43
	05/13/26 26 3 P001 CS			0.72	0.00	2,847.71
				Per Diem Interest:	0.00	2,847.71
9706 24	CORBETT DOUGLAS & LINDSAY 23 MONMOUTH AVE WEST MILFORD NJ 23 MONMOUTH AVE.	101600 153100 07480 0 2 254700	0.00	2,756.00 5,418.00	5,920.27 2,865.96	0.00 16,960.23 16,960.23
	05/14/25 25 2 PTAX CS	Pay RG		2,662.00	11.89	14,298.23
	08/07/25 25 3 PTAX CS	Pay RG		2,836.00	0.00	11,462.23
	11/03/25 25 4 PTAX CS	Pay RG		2,865.96	0.00	8,596.27
	02/09/26 26 1 PTAX CS	Pay RG		2,756.00	0.00	5,840.27
	05/07/26 26 2 P001 CK 3921123462	Online Payments		2,756.00	0.00	3,084.27
				Per Diem Interest:	0.00	3,084.27
9707 1	CONNER MILAN H UX 37 CAMDEN PL. WEST MILFORD, NJ 37 CAMDEN PL.	106300 132500 07480 0 2 238800	0.00	2,584.00 5,079.00	5,551.69 2,687.65	0.00 15,902.34 15,902.34
	05/02/25 25 2 PTAX CS	Pay RG		2,495.00	0.00	13,407.34
	08/05/25 25 3 PTAX CS	Pay RG		2,660.00	0.00	10,747.34
	11/03/25 25 4 PTAX CS	Pay RG		2,687.65	0.00	8,059.69
	02/05/26 26 1 PTAX CS	Pay RG		2,584.00	0.00	5,475.69
	05/04/26 26 2 P001 CK 120			2,584.00	0.00	2,891.69
				Per Diem Interest:	0.00	2,891.69
9707 2	GREENWICH, PETER & EILEEN 6 CUMBERLAND RD WEST MILFORD NJ 6 CUMBERLAND RD.	108200 170400 07480 0 2 278600	0.00	3,015.00 5,926.00	6,476.30 3,135.59	0.00 18,552.89 18,552.89
	05/05/25 25 2 PTAX CS	Pay RG		2,911.00	0.00	15,641.89
	08/01/25 25 3 PTAX CS	Pay RG		3,103.00	0.00	12,538.89
	11/03/25 25 4 PTAX CS	Pay RG		3,135.59	0.00	9,403.30
	02/02/26 26 1 PTAX CS	Pay RG		3,015.00	0.00	6,388.30

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9707	2 05/04/26 26 2 P001 CK 3920810055	GREENWICH,PETER & EILEEN	Continued	3,015.00 Per Diem Interest:	0.00 0.00	3,373.30 3,373.30
9707 3	BACKMAN STEVEN & KAREN 10 CUMBERLAND RD WEST MILFORD NJ 10 CUMBERLAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	107800 00660 115700 07480 0 2 223500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,419.00 5,194.86 4,755.00 2,336.00 2,489.00 2,514.32 2,419.00 2,419.00 Per Diem Interest:	0.00 2,514.32 14,883.18 14,883.18 12,547.18 10,058.18 7,543.86 5,124.86 2,705.86 0.00	0.00 14,883.18 14,883.18 12,547.18 10,058.18 7,543.86 5,124.86 2,705.86 2,705.86
9707 4	AGUIRRE MARIANO E & FRANCIA V G 14 CUMBERLAND RD WEST MILFORD NJ 14 CUMBERLAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	107900 00660 157400 07480 0 2 265300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,871.00 5,643.00 2,772.00 2,955.00 2,985.84 2,871.00 2,871.00 Per Diem Interest:	6,167.33 2,985.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,667.17 17,667.17 14,895.17 11,940.17 8,954.33 6,083.33 3,212.33 3,212.33
9707 5	SCHLER,SANDRA 18 CUMBERLAND RD WEST MILFORD NJ 18 CUMBERLAND RD. 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK	107900 141400 07480 0 2 249300 Pay RG Pay RG Pay RG Pay RG 3920801859	0.00	2,698.00 5,303.00 2,605.00 2,777.00 2,805.20 2,698.00 2,698.00 Per Diem Interest:	5,795.45 2,805.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,601.65 16,601.65 13,996.65 11,219.65 8,414.45 5,716.45 3,018.45 3,018.45
9707 6	REID,DOROTHY ANNE 22 CUMBERLAND RD WEST MILFORD, NJ 22 CUMBERLAND RD 05/12/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 08/18/25 25 4 PTAX CS 11/04/25 25 4 PTAX CS 02/13/26 26 1 PTAX CS 05/07/26 26 2 P001 CK	107200 138700 07480 0 2 245900 Pay RG Pay RG Pay RG Pay RG Pay RG 3921158998 Online Payments	0.00	2,661.00 5,231.00 2,570.00 2,738.00 42.86 2,724.15 2,661.00 2,661.00 Per Diem Interest:	5,715.49 2,767.01 0.00 13.33 0.00 0.00 10.97 0.00	0.00 16,374.50 16,374.50 13,804.50 11,066.50 11,023.64 8,299.49 5,638.49 2,977.49 2,977.49

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9707 7	TRUEMAN RONALD & KATHLEEN 28 CUMBERLAND RD WEST MILFORD NJ 28 CUMBERLAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107000 00660 135500 07480 0 2 242500	0.00	2,624.00 5,158.00 2,534.00 2,701.00 2,728.83 2,624.00 2,624.00	5,637.53 2,728.83 0.00 0.00 0.00 0.00 0.00	0.00 16,148.36 16,148.36 13,614.36 10,913.36 8,184.53 5,560.53 2,936.53 2,936.53
				Per Diem Interest:	0.00	
9707 8	DELEY JOHN & JENNIFER 6 MORRIS AVE. WEST MILFORD, NJ 6 MORRIS AVE. 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 1851	106900 128000 07480 0 2 234900	0.00	2,542.00 4,997.00 2,455.00 2,616.00 2,642.82 2,542.00 2,542.00	5,460.26 2,642.82 0.00 0.00 0.00 0.00 0.00	0.00 15,642.08 15,642.08 13,187.08 10,571.08 7,928.26 5,386.26 2,844.26 2,844.26
				Per Diem Interest:	0.00	
9707 9	KIRBY RYAN P & CHRISTINE A 95 BERGEN DR WEST MILFORD NJ 95 BERGEN DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107100 00660 149100 07480 0 2 256200	0.00	2,773.00 5,450.00 2,677.00 2,854.00 2,882.90 2,773.00 2,773.00	5,955.67 2,882.90 0.00 0.00 0.00 0.00 0.00	0.00 17,061.57 17,061.57 14,384.57 11,530.57 8,647.67 5,874.67 3,101.67 3,101.67
				Per Diem Interest:	0.00	
9707 10	TANDARI JUDIT 89 BERGEN DR WEST MILFORD NJ 89 BERGEN DRIVE 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107900 00660 113600 07480 0 2 221500 BilsAD	0.00	2,397.00 4,695.00 17.00 2,298.00 17.00 2,467.00 2,491.74 2,397.00 2,397.00	5,149.00 2,491.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,732.74 14,732.74 12,451.74 12,434.74 9,967.74 7,476.00 5,079.00 2,682.00 2,682.00
				Per Diem Interest:	0.00	

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9707 11	BRATHWAITE DALE 85 BERGEN DR WEST MILFORD NJ 85 BERGEN DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107200 00660 145500 07480 0 2 252700	0.00	2,735.00 5,376.00 2,641.00 2,814.00 2,843.38 2,735.00 2,735.00	5,873.41 2,843.38 0.00 0.00 0.00 0.00 0.00	0.00 16,827.79 16,827.79 14,186.79 11,372.79 8,529.41 5,794.41 3,059.41 3,059.41
				Per Diem Interest:	0.00	3,059.41
9707 12	WALD JAMIE A 81 BERGEN DR WEST MILFORD NJ 81 BERGEN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 03/16/26 26 2 PTAX CS	106900 00660 125700 07480 0 2 232600	0.00	2,517.00 4,948.00 2,431.00 2,590.00 2,617.25 2,517.00 2,517.00	5,406.52 2,617.25 0.00 0.00 0.00 0.00 0.00	0.00 15,488.77 15,488.77 13,057.77 10,467.77 7,850.52 5,333.52 2,816.52 2,816.52
				Per Diem Interest:	0.00	2,816.52
9707 13	REINERSTEN,DON G JR & STEPHANIE H/W 77 BERGEN DR WEST MILFORD NJ 77 BERGEN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101500 00660 142400 07480 0 2 243900	0.00	2,640.00 5,189.00 2,549.00 2,716.00 2,744.43 2,640.00 2,640.00	5,668.63 2,744.43 0.00 0.00 0.00 0.00 0.00	0.00 16,242.06 16,242.06 13,693.06 10,977.06 8,232.63 5,592.63 2,952.63 2,952.63
				Per Diem Interest:	0.00	2,952.63
9707 14	TOBINAS ROBERT & JENIFER 73 BERGEN DR WEST MILFORD NJ 73 BERGEN DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107200 00660 146800 07480 0 2 254000	0.00	2,749.00 5,403.00 2,654.00 2,829.00 2,858.66 2,749.00 2,749.00	5,904.22 2,858.66 0.00 0.00 0.00 0.00 0.00	0.00 16,914.88 16,914.88 14,260.88 11,431.88 8,573.22 5,824.22 3,075.22 3,075.22
				Per Diem Interest:	0.00	3,075.22
9707 15	SABO ROBERT & MARINA E 69 BERGEN DR. WEST MILFORD, NJ 69 BERGEN DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	106900 00660 162600 07480 0 2 269500	0.00	2,917.00 5,733.00 2,816.00 3,002.00	6,264.64 3,032.66 0.00 0.00	0.00 17,947.30 17,947.30 15,131.30 12,129.30

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9707	15	SABO ROBERT & MARINA E	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,032.66	0.00	9,096.64
	02/06/26 26 1 PTAX CS	Pay RG		2,917.00	0.00	6,179.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,917.00	0.00	3,262.64
			Per Diem Interest:		0.00	3,262.64
9708 1	HELMRICH KENNETH & SAMANTHA	106800				0.00
	34 SUSSEX DR	00660 163800		2,929.00	6,289.86	
	WEST MILFORD NJ	07480 0		5,757.00	3,044.27	18,020.13
	34 SUSSEX DRIVE	2 270600	0.00			18,020.13
	05/07/25 25 2 PTAX CS	Pay RG		2,828.00	0.00	15,192.13
	08/07/25 25 3 PTAX CS	Pay RG		3,014.00	0.00	12,178.13
	11/06/25 25 4 PTAX CS	Pay RG		3,044.27	0.00	9,133.86
	02/06/26 26 1 PTAX CS	Pay RG		2,929.00	0.00	6,204.86
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,929.00	0.00	3,275.86
			Per Diem Interest:		0.00	3,275.86
9708 2	WESDORP, THOMAS	107600 VT001				0.00
	38 SUSSEX DRIVE	136900		2,584.00	5,557.39	
	WEST MILFORD, NJ	07480 0		5,077.00	2,688.41	15,906.80
	38 SUSSEX DRIVE	2 244500	437.50			15,906.80
	04/28/25 25 2 PTAX CS	Pay RG		2,493.00	0.00	13,413.80
	08/01/25 25 3 PTAX CS	Pay RG		2,660.00	0.00	10,753.80
	11/03/25 25 4 PTAX CS	Pay RG		2,688.41	0.00	8,065.39
	11/10/25 25 4 PTAX CS	Pay RG		2,688.41	0.00	5,376.98
	11/12/25 25 4 JRTN	RTN.CK		2,688.41	0.00	8,065.39
	02/02/26 26 1 PTAX CS	Pay RG		2,584.00	0.00	5,481.39
	05/01/26 26 2 P001 CK	1116		2,584.00	0.00	2,897.39
			Per Diem Interest:		0.00	2,897.39
9708 3	42 SUSSEX DRIVE	107600 VT001				0.00
	42 SUSSEX DR	00660 127700		2,484.00	5,345.43	
	WEST MILFORD NJ	07480 0		4,880.00	2,585.14	15,294.57
	42 SUSSEX DRIVE	2 235300	437.50			15,294.57
	05/12/25 25 2 PTAX CS	Pay RG		2,396.00	0.00	12,898.57
	11/25/24 25 3 PTAX CS	Pay RG		3.29	0.00	12,895.28
	08/11/25 25 3 PTAX CS	Pay RG		2,555.71	0.00	10,339.57
	11/10/25 25 4 PTAX CS	Pay RG		2,585.14	0.00	7,754.43
	01/16/26 26 1 PTAX CS	Pay RG		2,484.00	0.00	5,270.43
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,484.00	0.00	2,786.43
			Per Diem Interest:		0.00	2,786.43
9708 4	DURHAM, MARK	107000				0.00
	46 SUSSEX DR	00660 142100		2,696.00	5,790.87	
	WEST MILFORD NJ	07480 0		5,299.00	2,802.54	16,588.41
	46 SUSSEX DR.	2 249100	0.00			16,588.41
	05/07/25 25 2 PTAX CS	Pay RG		2,603.00	0.00	13,985.41
	08/07/25 25 3 PTAX CS	Pay RG		2,775.00	0.00	11,210.41
	11/06/25 25 4 PTAX CS	Pay RG		2,802.54	0.00	8,407.87
	02/06/26 26 1 PTAX CS	Pay RG		2,696.00	0.00	5,711.87

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9708	4 05/06/26 26 2 P001 CK	DURHAM, MARK Cotality w/T Incoming Wire - Corelogic	Continued	2,696.00 Per Diem Interest:	0.00 0.00	3,015.87 3,015.87
9708 6	VERHEECK KEVIN & ELLEN 56 SUSSEX DRIVE WEST MILFORD, NJ 56 SUSSEX DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	108600 00660 142500 07480 0 2 251100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,718.00 5,342.00 2,624.00 2,797.00 2,825.12 2,718.00 2,718.00 Per Diem Interest:	0.00 5,836.73 2,825.12 0.00 0.00 0.00 0.00 0.00	0.00 16,721.85 16,721.85 14,097.85 11,300.85 8,475.73 5,757.73 3,039.73 3,039.73
9708 7	SIMONETTI NICOLE 60 SUSSEX DR WEST MILFORD NJ 60 SUSSEX DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	103800 00660 141400 07480 0 2 245200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,654.00 5,216.00 2,562.00 2,731.00 2,759.71 2,654.00 2,654.00 Per Diem Interest:	0.00 5,699.44 2,759.71 0.00 0.00 0.00 0.00 0.00	0.00 16,329.15 16,329.15 13,767.15 11,036.15 8,276.44 5,622.44 2,968.44 2,968.44
9709 1	BLAKESLEY D& DEPIANO, F %DEPIANO, A&L 4 SOMERSET PLACE WEST MILFORD NJ 4 SOMERSET PL. 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK	106600 133500 07480 0 2 240100 Pay RG Pay RG Pay RG Pay RG 260	0.00	2,598.00 5,107.00 2,509.00 2,674.00 2,701.93 2,598.00 2,598.00 Per Diem Interest:	0.00 5,581.50 2,701.93 0.00 0.00 0.00 0.00 0.00	0.00 15,988.43 15,988.43 13,479.43 10,805.43 8,103.50 5,505.50 2,907.50 2,907.50
9709 2	MINADEO, MARK & JENNIFER 8 SOMERSET PLACE WEST MILFORD NJ 8 SOMERSET PL. 06/06/25 25 2 PTAX CS 08/27/25 25 3 PTAX CS 12/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 06/17/26 26 2 P001 CK	101900 161900 07480 0 2 263800 Pay RG Pay RG Pay RG Pay RG 3923057985 Online Payments	0.00	2,855.00 5,612.00 2,757.00 2,938.00 2,967.90 2,855.00 2,855.00 Per Diem Interest:	0.00 6,131.94 2,967.90 33.66 27.36 61.90 0.00 46.50 0.00	0.00 17,566.84 17,566.84 14,809.84 11,871.84 8,903.94 6,048.94 3,193.94 3,193.94

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9709 3	12 SOMERSET PL CO. 12 SOMERSET PL WEST MILFORD NJ 12 SOMERSET PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101700 00660 144600 07480 0 2 246300	0.00	2,666.00 5,240.00 2,574.00 2,743.00 2,771.33 2,666.00 2,666.00	5,724.66 2,771.33 0.00 0.00 0.00 0.00 0.00	0.00 16,401.99 16,401.99 13,827.99 11,084.99 8,313.66 5,647.66 2,981.66 2,981.66
				Per Diem Interest:	0.00	
9709 4	DYKENG, ROBERT & CHRISTINA 18 SOMERSET PL WEST MILFORD NJ 18 SOMERSET PL. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107000 145300 07480 0 2 252300	0.00	2,731.00 5,368.00 2,637.00 2,810.00 2,838.07 2,731.00 2,731.00	5,864.24 2,838.07 0.00 0.00 0.00 0.00 0.00	0.00 16,801.31 16,801.31 14,164.31 11,354.31 8,516.24 5,785.24 3,054.24 3,054.24
				Per Diem Interest:	0.00	
9709 5	ARANA FABIOLA 15 BERGEN DR WEST MILFORD NJ 15 BERGEN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107200 00660 152000 07480 0 2 259200	0.00	2,805.00 5,514.00 2,709.00 2,887.00 2,915.77 2,805.00 2,805.00	6,025.46 2,915.77 0.00 0.00 0.00 0.00 0.00	0.00 17,260.23 17,260.23 14,551.23 11,664.23 8,748.46 5,943.46 3,138.46 3,138.46
				Per Diem Interest:	0.00	
9709 6	STEVENS MITCHELL 11 BERGEN DR WEST MILFORD NJ 11 BERGEN DRIVE 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 0074147209	101700 162400 07480 0 2 264100	0.00	2,858.00 5,618.00 2,760.00 2,941.00 2,971.89 2,858.00 2,858.00	6,138.82 2,971.89 0.00 0.00 0.00 0.00 0.00	0.00 17,586.71 17,586.71 14,826.71 11,885.71 8,913.82 6,055.82 3,197.82 3,197.82
				Per Diem Interest:	0.00	
9709 7	GOODMAN JEROME & TRACY 7 BERGEN DRIVE WEST MILFORD NJ 7 BERGEN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	101900 00660 142500 07480 0 2 244400	0.00	2,645.00 5,199.00 2,554.00 2,722.00	5,681.09 2,750.08 0.00 0.00	0.00 16,275.17 16,275.17 13,721.17 10,999.17

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9709	7	GOODMAN JEROME & TRACY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,750.08	0.00	8,249.09
	02/06/26 26 1 PTAX CS	Pay RG		2,645.00	0.00	5,604.09
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,645.00	0.00	2,959.09
			Per Diem Interest:		0.00	2,959.09
9709 8	FRERRICKSEN LARRY & LINDA 68 MORRIS AVE WEST MILFORD NJ 3 BERGEN DRIVE	102300 00660 125000 07480 0 2 227300		2,460.00 4,835.00	5,283.99 2,557.82	0.00 15,136.81 15,136.81
	05/07/25 25 2 PTAX CS	Pay RG		2,375.00	0.00	12,761.81
	08/07/25 25 3 PTAX CS	Pay RG		2,532.00	0.00	10,229.81
	11/06/25 25 4 PTAX CS	Pay RG		2,557.82	0.00	7,671.99
	02/06/26 26 1 PTAX CS	Pay RG		2,460.00	0.00	5,211.99
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,460.00	0.00	2,751.99
			Per Diem Interest:		0.00	2,751.99
9710 1	PALUGHI PETER & FRANKEN RACHEL 2 BERGEN DR WEST MILFORD NJ 2 BERGEN DRIVE	111200 00660 167900 07480 0 2 279100		3,021.00 5,938.00	6,486.77 3,140.24	0.00 18,586.01 18,586.01
	05/07/25 25 2 PTAX CS	Pay RG		2,917.00	0.00	15,669.01
	08/07/25 25 3 PTAX CS	Pay RG		3,108.00	0.00	12,561.01
	11/06/25 25 4 PTAX CS	Pay RG		3,140.24	0.00	9,420.77
	02/06/26 26 1 PTAX CS	Pay RG		3,021.00	0.00	6,399.77
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,021.00	0.00	3,378.77
			Per Diem Interest:		0.00	3,378.77
9710 2	MAHONEY MATHEW J & BRIELLE 6 BERGEN DR WEST MILFORD NJ 6 BERGEN DRIVE	110400 00660 137000 07480 0 2 247400		2,677.00 5,262.00	5,751.88 2,783.95	0.00 16,474.83 16,474.83
	05/07/25 25 2 PTAX CS	Pay RG		2,585.00	0.00	13,889.83
	08/04/25 25 3 PTAX CS	Pay RG		2,756.00	0.00	11,133.83
	10/14/25 25 4 PTAX CS	Pay RG		2,783.95	0.00	8,349.88
	02/06/26 26 1 PTAX CS	Pay RG		2,677.00	0.00	5,672.88
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,677.00	0.00	2,995.88
			Per Diem Interest:		0.00	2,995.88
9710 3	MIEGOC JOANNA 10 BERGEN DR WEST MILFORD NJ 10 BERGEN DRIVE	106900 00660 150600 07480 0 2 257500		2,787.00 5,478.00	5,985.48 2,897.18	0.00 17,147.66 17,147.66
	05/07/25 25 2 PTAX CS	Pay RG		2,691.00	0.00	14,456.66
	08/07/25 25 3 PTAX CS	Pay RG		2,868.00	0.00	11,588.66
	11/06/25 25 4 PTAX CS	Pay RG		2,897.18	0.00	8,691.48
	02/06/26 26 1 PTAX CS	Pay RG		2,787.00	0.00	5,904.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,787.00	0.00	3,117.48
			Per Diem Interest:		0.00	3,117.48

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9710 4	KOHLE, JAMES & JAMIE 14 BERGEN DR WEST MILFORD NJ 14 BERGEN DRIVE 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/05/26 26 2 P001 CR 3920958603	106900 140900 07480 0 2 247800	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	2,682.00 5,272.00 2,590.00 2,760.00 2,787.26 2,682.00 2,682.00 Per Diem Interest:	5,760.06 2,787.26 0.00 0.00 0.00 0.00 0.00	0.00 16,501.32 16,501.32 13,911.32 11,151.32 8,364.06 5,682.06 3,000.06
9710 5	LOPEZ GENARO & JESSICA 20 BERGEN DRIVE WEST MILFORD, NJ 20 BERGEN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106900 168100 07480 0 2 275000	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,976.00 5,850.00 2,874.00 3,063.00 3,093.75 2,976.00 2,976.00 Per Diem Interest:	6,392.75 3,093.75 0.00 0.00 0.00 0.00 0.00	0.00 18,312.50 18,312.50 15,438.50 12,375.50 9,281.75 6,305.75 3,329.75
9710 6	QUINLAN, DIANE & QUINLAN, NORA 24 BERGEN DR WEST MILFORD, N.J. 24 BERGEN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107400 229700 07480 0 2 337100	437.50 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	3,586.00 7,109.00 3,523.00 3,629.00 3,668.06 3,586.00 3,586.00 Per Diem Interest:	7,647.71 3,668.06 0.00 0.00 0.00 0.00 0.00	0.00 22,010.77 22,010.77 18,487.77 14,858.77 11,190.71 7,604.71 4,018.71
9710 7	KOSTER HENRY JR & ROSEMARIE 28 BERGEN DRIVE WEST MILFORD, NJ 28 BERGEN DRIVE 05/01/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920489431	108300 138700 07480 0 2 247000	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	2,673.00 5,254.00 2,581.00 2,751.00 2,779.63 2,673.00 2,673.00 Per Diem Interest:	5,741.71 2,779.63 0.00 0.00 0.00 0.00 0.00	0.00 16,448.34 16,448.34 13,867.34 11,116.34 8,336.71 5,663.71 2,990.71
9710 8	WILEY RICHARD B 34 BERGEN DR WEST MILFORD NJ 34 BERGEN DRIVE 04/23/25 25 2 PTAX CS 04/23/25 25 2 PTAX CS	108200 162100 07480 0 2 270300	0.00 Pay AD Pay RG	2,925.00 5,705.00 45.00 2,780.00	6,282.98 3,041.29 0.00 0.00	0.00 17,954.27 17,954.27 17,909.27 15,129.27

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9710	8	WILEY RICHARD B	Continued			
	05/01/25 25 2 J065	BilsAD		45.00	0.00	15,174.27
	07/22/25 25 3 PTAX CS	Pay RG		3,010.00	0.00	12,164.27
	10/27/25 25 4 PTAX CS	Pay RG		3,041.29	0.00	9,122.98
	01/27/26 26 1 PTAX CS	Pay RG		2,925.00	0.00	6,197.98
	04/27/26 26 2 P001 CK 3920337064			2,925.00	0.00	3,272.98
				Per Diem Interest:	0.00	3,272.98
9710 9	CASTILLO AGRIPIA P & PAYANO CASTOR	108100				0.00
	38 BERGEN DR	00660 140500		2,690.00	5,779.40	
	WEST MILFORD NJ	07480 0		5,288.00	2,796.89	16,554.29
	38 BERGEN DRIVE	2 248600	0.00			16,554.29
	05/07/25 25 2 PTAX CS	Pay RG		2,598.00	0.00	13,956.29
	08/07/25 25 3 PTAX CS	Pay RG		2,769.00	0.00	11,187.29
	11/06/25 25 4 PTAX CS	Pay RG		2,796.89	0.00	8,390.40
	02/06/26 26 1 PTAX CS	Pay RG		2,690.00	0.00	5,700.40
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,690.00	0.00	3,010.40
				Per Diem Interest:	0.00	3,010.40
9710 11	MASTROSIMONE TERESSA	107200				0.00
	8 ANDREW CT	00660 116600		2,422.00	5,286.58	
	WEST MILFORD NJ	07480 0		4,761.00	2,518.30	14,987.88
	8 ANDREW CT.	2 223800	0.00			14,987.88
	05/07/25 25 2 PTAX CS	Pay RG		2,339.00	0.00	12,648.88
	08/07/25 25 3 PTAX CS	Pay RG		2,492.00	0.00	10,156.88
	11/06/25 25 4 PTAX CS	Pay RG		2,518.30	0.00	7,638.58
	02/06/26 26 1 PTAX CS	Pay RG		2,422.00	0.00	5,216.58
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,422.00	0.00	2,794.58
				Per Diem Interest:	0.00	2,794.58
9710 12	VAN TASSEL ROY & LORRAINE	108100				0.00
	84 MORRIS AVE	180800		3,127.00	6,715.48	
	WEST MILFORD NJ	07480 0		6,146.00	3,250.48	19,238.96
	84 MORRIS AVE.	2 288900	0.00			19,238.96
	05/06/25 25 2 PTAX CS	Pay RG		3,019.00	0.00	16,219.96
	08/06/25 25 3 PTAX CS	Pay RG		3,218.00	0.00	13,001.96
	11/10/25 25 4 PTAX CS	Pay RG		3,250.48	0.00	9,751.48
	02/06/26 26 1 PTAX CS	Pay RG		3,127.00	0.00	6,624.48
	05/05/26 26 2 P001 CK 3920973355 Online Payments			3,127.00	0.00	3,497.48
				Per Diem Interest:	0.00	3,497.48
9710 13	PITERIS, ANDREAS	107500				0.00
	90 MORRIS AVE	164200		2,940.00	6,317.08	
	WEST MILFORD NJ	07480 0		5,779.00	3,056.89	18,092.97
	90 MORRIS AVE.	2 271700	0.00			18,092.97
	05/13/25 25 2 PTAX CS	Pay RG		2,839.00	12.03	15,253.97
	08/01/25 25 3 PTAX CS	Pay RG		3,027.00	0.00	12,226.97
	11/10/25 25 4 PTAX CS	Pay RG		3,056.89	0.00	9,170.08
	02/03/26 26 1 PTAX CS	Pay RG		2,940.00	0.00	6,230.08
	05/04/26 26 2 P001 CK 5182			2,940.00	0.00	3,290.08

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9710	13	PITERIS,ANDREAS	Continued			
			Per Diem Interest:		0.00	3,290.08
9710 14	SPINELLA MATTHEW 94 MORRIS AVE WEST MILFORD NJ 94 MORRIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107100 00660 137400 07480 0 2 244500	0.00	2,646.00 5,201.00 2,555.00 2,723.00 2,751.41 2,646.00 2,646.00	5,683.39 2,751.41 0.00 0.00 0.00 0.00 0.00	0.00 16,281.80 16,281.80 13,726.80 11,003.80 8,252.39 5,606.39 2,960.39
			Per Diem Interest:		0.00	2,960.39
9710 15	PALMINTERI DENISE 98 MORRIS AVE WEST MILFORD NJ 98 MORRIS AVE. 05/07/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 1104	107700 253800 07480 0 2 361500	0.00	3,912.00 7,690.00 3,778.00 4,026.00 4,067.34 3,912.00 3,912.00	8,403.20 4,067.34 0.00 0.00 0.00 0.00 0.00	0.00 24,072.54 24,072.54 20,294.54 16,268.54 12,201.20 8,289.20 4,377.20
			Per Diem Interest:		0.00	4,377.20
9710 16	RUBINSKY DEBORAH A 102 MORRIS AVENUE WEST MILFORD, NJ 102 MORRIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107500 00660 137900 07480 0 2 245400	0.00	2,656.00 5,220.00 2,564.00 2,734.00 2,761.37 2,656.00 2,656.00	5,705.02 2,761.37 0.00 0.00 0.00 0.00 0.00	0.00 16,342.39 16,342.39 13,778.39 11,044.39 8,283.02 5,627.02 2,971.02
			Per Diem Interest:		0.00	2,971.02
9710 17	MURRAY MICHAEL D. UX 106 MORRIS AVE. WEST MILFORD, NJ 106 MORRIS AVE. 04/28/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 136	108500 127500 07480 0 2 236000	0.00	2,554.00 5,020.00 2,466.00 2,629.00 2,655.44 2,554.00 2,554.00	5,486.48 2,655.44 0.00 0.00 0.00 0.00 0.00	0.00 15,715.92 15,715.92 13,249.92 10,620.92 7,965.48 5,411.48 2,857.48
			Per Diem Interest:		0.00	2,857.48

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9710 18	HARRINGTON TYLER R 110 MORRIS AVE WEST MILFORD NJ 110 MORRIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102400 00660 128000 07480 0 2 230400	0.00	2,494.00 4,902.00 2,408.00 2,566.00 2,592.02 2,494.00 2,494.00	5,355.07 2,592.02 0.00 0.00 0.00 0.00 0.00	0.00 15,343.09 15,343.09 12,935.09 10,369.09 7,777.07 5,283.07 2,789.07 2,789.07
				Per Diem Interest:	0.00	2,789.07
9711 1	MURPHY, SCOTT & DIANE 1 ANDREW CT WEST MILFORD NJ 1 ANDREW CT. 05/02/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1061	102000 143000 07480 0 2 245000	0.00	2,652.00 5,212.00 2,560.00 2,729.00 2,757.05 2,652.00 2,652.00	5,694.85 2,757.05 0.00 0.00 0.00 0.00 0.00	0.00 16,315.90 16,315.90 13,755.90 11,026.90 8,269.85 5,617.85 2,965.85 2,965.85
				Per Diem Interest:	0.00	2,965.85
9711 2	DAROCHA KEITH S 58 BERGEN DR WEST MILFORD NJ 58 BERGEN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106500 00660 160900 07480 0 2 267400	0.00	2,894.00 5,688.00 2,794.00 2,979.00 3,008.75 2,894.00 2,894.00	6,216.48 3,008.75 0.00 0.00 0.00 0.00 0.00	0.00 17,807.23 17,807.23 15,013.23 12,034.23 9,025.48 6,131.48 3,237.48 3,237.48
				Per Diem Interest:	0.00	3,237.48
9711 3	PEREZ MANUEL & ROXANNA V ETAL 64 BERGEN DR WEST MILFORD NJ 64 BERGEN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98400 00660 182600 07480 0 2 281000	0.00	3,041.00 5,977.00 2,936.00 3,130.00 3,162.49 3,041.00 3,041.00	6,532.33 3,162.49 0.00 0.00 0.00 0.00 0.00	0.00 18,712.82 18,712.82 15,776.82 12,646.82 9,484.33 6,443.33 3,402.33 3,402.33
				Per Diem Interest:	0.00	3,402.33
9711 4	HUNT VICTORIA & JAMES 68 BERGEN DR WEST MILFORD NJ 68 BERGEN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	98200 00660 151400 07480 0 2 249600	0.00	2,701.00 5,309.00 2,608.00 2,780.00	5,802.33 2,809.18 0.00 0.00	0.00 16,621.51 16,621.51 14,013.51 11,233.51

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9711	4	HUNT VICTORIA & JAMES	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,809.18	0.00	8,424.33
	02/06/26 26 1 PTAX CS	Pay RG		2,701.00	0.00	5,723.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,701.00	0.00	3,022.33
			Per Diem Interest:		0.00	3,022.33
9711	5	RUGGIERO JASON & DAWN	97900			0.00
	72 BERGEN DR	00660 158200		2,772.00	5,953.38	
	WEST MILFORD NJ	07480 0		5,448.00	2,881.57	17,054.95
	72 BERGEN DRIVE	2 256100	0.00			17,054.95
	05/07/25 25 2 PTAX CS	Pay RG		2,676.00	0.00	14,378.95
	08/07/25 25 3 PTAX CS	Pay RG		2,853.00	0.00	11,525.95
	11/06/25 25 4 PTAX CS	Pay RG		2,881.57	0.00	8,644.38
	02/06/26 26 1 PTAX CS	Pay RG		2,772.00	0.00	5,872.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,772.00	0.00	3,100.38
			Per Diem Interest:		0.00	3,100.38
9711	6	GORDON ERROL & LINDA	97600			0.00
	76 BERGEN DR	00660 166700		2,860.00	6,144.40	
	WEST MILFORD NJ	07480 0		5,622.00	2,973.55	17,599.95
	76 BERGEN DRIVE	2 264300	0.00			17,599.95
	05/07/25 25 2 PTAX CS	Pay RG		2,762.00	0.00	14,837.95
	08/07/25 25 3 PTAX CS	Pay RG		2,944.00	0.00	11,893.95
	11/06/25 25 4 PTAX CS	Pay RG		2,973.55	0.00	8,920.40
	02/06/26 26 1 PTAX CS	Pay RG		2,860.00	0.00	6,060.40
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,860.00	0.00	3,200.40
			Per Diem Interest:		0.00	3,200.40
9711	7	BLUZE ROBERT A	98200			0.00
	80 BERGEN DR	00660 128700		2,456.00	5,273.82	
	WEST MILFORD NJ	07480 0		4,827.00	2,553.50	15,110.32
	80 BERGEN DR.	2 226900	0.00			15,110.32
	05/07/25 25 2 PTAX CS	Pay RG		2,371.00	0.00	12,739.32
	08/07/25 25 3 PTAX CS	Pay RG		2,527.00	0.00	10,212.32
	11/06/25 25 4 PTAX CS	Pay RG		2,553.50	0.00	7,658.82
	02/06/26 26 1 PTAX CS	Pay RG		2,456.00	0.00	5,202.82
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,456.00	0.00	2,746.82
			Per Diem Interest:		0.00	2,746.82
9711	8	NEBEL NICOLE & KLOSZ KENNETH	107100			0.00
	84 BERGEN DRIVE	00660 224100		3,584.00	7,699.42	
	WEST MILFORD, NJ	07480 0		7,045.00	3,726.65	22,055.07
	84 BERGEN DR.	2 331200	0.00			22,055.07
	05/07/25 25 2 PTAX CS	Pay RG		3,461.00	0.00	18,594.07
	08/07/25 25 3 PTAX CS	Pay RG		3,689.00	0.00	14,905.07
	11/06/25 25 4 PTAX CS	Pay RG		3,726.65	0.00	11,178.42
	02/06/26 26 1 PTAX CS	Pay RG		3,584.00	0.00	7,594.42
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,584.00	0.00	4,010.42
			Per Diem Interest:		0.00	4,010.42

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9711 9	COLON LORIS & HECTOR 88 BERGEN DR WEST MILFORD NJ 88 BERGEN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106900 00660 146600 07480 0 2 253500	0.00	2,744.00 5,393.00 2,649.00 2,824.00 2,852.02 2,744.00 2,744.00	5,892.76 2,852.02 0.00 0.00 0.00 0.00 0.00	0.00 16,881.78 16,881.78 14,232.78 11,408.78 8,556.76 5,812.76 3,068.76 3,068.76
				Per Diem Interest:	0.00	
9711 10	DE VOTO RICHARD L UX 92 BERGEN DR. WEST MILFORD, NJ 92 BERGEN DR. 04/24/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 2783	107500 133100 07480 0 2 240600	0.00	2,604.00 5,118.00 2,514.00 2,680.00 2,707.57 2,604.00 2,604.00	5,592.96 2,707.57 0.00 0.00 0.00 0.00 0.00	0.00 16,022.53 16,022.53 13,508.53 10,828.53 8,120.96 5,516.96 2,912.96 2,912.96
				Per Diem Interest:	0.00	
9711 11	96 BERGEN DRIVE 96 BERGEN DR WEST MILFORD NJ 96 BERGEN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107400 00660 184700 07480 0 2 292100	0.00	3,161.00 6,213.00 3,052.00 3,254.00 3,287.01 3,161.00 3,161.00	6,790.86 3,287.01 0.00 0.00 0.00 0.00 0.00	0.00 19,451.87 19,451.87 16,399.87 13,145.87 9,858.86 6,697.86 3,536.86 3,536.86
				Per Diem Interest:	0.00	
9711 12	HART JOHN & ELLEN 30 MORRIS AVE. WEST MILFORD, NJ 30 MORRIS AVE. 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 1636	106000 171200 07480 0 2 277200	0.00	3,000.00 5,897.00 2,897.00 3,087.00 3,118.99 3,000.00 3,000.00	6,443.20 3,118.99 0.00 0.00 0.00 0.00 0.00	0.00 18,459.19 18,459.19 15,562.19 12,475.19 9,356.20 6,356.20 3,356.20 3,356.20
				Per Diem Interest:	0.00	
9711 13	SLATER LOUIS & KRISTIN 34 MORRIS AVE WEST MILFORD,N.J. 34 MORRIS AVE. 04/25/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	106900 140800 07480 0 2 247700	0.00	2,681.00 5,269.00 2,588.00 2,759.00	5,757.76 2,787.93 0.00 0.00	0.00 16,495.69 16,495.69 13,907.69 11,148.69

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9711	13	SLATER LOUIS & KRISTIN	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,787.93	0.00	8,360.76
	01/30/26 26 1 PTAX CS	Pay RG		2,681.00	0.00	5,679.76
	05/06/26 26 2 P001 CK 3921034357	Online Payments		2,681.00	0.00	2,998.76
			Per Diem Interest:		0.00	2,998.76
9711 14	MILLER, WILLIAM W UX 38 MORRIS AVE. WEST MILFORD, NJ 38 MORRIS AVE.	106900 133400 07480 0 2 240300	0.00	2,601.00 5,112.00	5,586.08 2,703.59	0.00 16,002.67 16,002.67
	05/02/25 25 2 PTAX CS	Pay RG		2,511.00	0.00	13,491.67
	08/04/25 25 3 PTAX CS	Pay RG		2,677.00	0.00	10,814.67
	11/03/25 25 4 PTAX CS	Pay RG		2,703.59	0.00	8,111.08
	02/02/26 26 1 PTAX CS	Pay RG		2,601.00	0.00	5,510.08
	04/30/26 26 2 P001 CK 1426			2,601.00	0.00	2,909.08
			Per Diem Interest:		0.00	2,909.08
9711 15	RAMIREZ JOHANNA 42 MORRIS AVE WEST MILFORD NJ 42 MORRIS AVE.	106900 00660 155000 07480 0 2 261900	0.00	2,834.00 5,571.00	6,088.37 2,946.65	0.00 17,440.02 17,440.02
	05/07/25 25 2 PTAX CS	Pay RG		2,737.00	0.00	14,703.02
	08/07/25 25 3 PTAX CS	Pay RG		2,917.00	0.00	11,786.02
	11/06/25 25 4 PTAX CS	Pay RG		2,946.65	0.00	8,839.37
	02/06/26 26 1 PTAX CS	Pay RG		2,834.00	0.00	6,005.37
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,834.00	0.00	3,171.37
			Per Diem Interest:		0.00	3,171.37
9711 16	HARVEY,PATRICK & CHRISTINE 46 MORRIS AVE WEST MILFORD NJ 46 MORRIS AVE.	103800 00660 165900 07480 0 2 269700	0.00	2,919.00 5,737.00	6,269.22 3,035.31	0.00 17,960.53 17,960.53
	05/07/25 25 2 PTAX CS	Pay RG		2,818.00	0.00	15,142.53
	08/07/25 25 3 PTAX CS	Pay RG		3,004.00	0.00	12,138.53
	11/06/25 25 4 PTAX CS	Pay RG		3,035.31	0.00	9,103.22
	02/06/26 26 1 PTAX CS	Pay RG		2,919.00	0.00	6,184.22
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,919.00	0.00	3,265.22
			Per Diem Interest:		0.00	3,265.22
9711 17	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ MORRIS AVE.	107400 00003 129600 07652 0 4A 237000	0.00	2,565.00 5,042.00	5,508.41 2,666.73	0.00 15,782.14 15,782.14
	04/29/25 25 2 PTAX CS	Pay RG		2,477.00	0.00	13,305.14
	08/05/25 25 3 PTAX CS	Pay RG		2,639.00	0.00	10,666.14
	10/29/25 25 4 PTAX CS	Pay RG		2,666.73	0.00	7,999.41
	02/04/26 26 1 PTAX CS	Pay RG		2,565.00	0.00	5,434.41
	05/04/26 26 2 P001 CK 88225555			2,565.00	0.00	2,869.41
			Per Diem Interest:		0.00	2,869.41

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9711 18	PATTERSON PAULINO & PATXOT MIGUELINA 60 MORRIS AVE WEST MILFORD NJ 60 MORRIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103200 00660 182300 07480 0 2 285500	0.00	3,090.00 6,073.00 2,983.00 3,180.00 3,213.30 3,090.00 3,090.00	6,636.52 3,213.30 0.00 0.00 0.00 0.00 0.00	0.00 19,012.82 19,012.82 16,029.82 12,849.82 9,636.52 6,546.52 3,456.52 3,456.52
				Per Diem Interest:	0.00	
9711 19	JUSKIEWICZ ANNETTE 64 MORRIS AVE WEST MILFORD NJ 64 MORRIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103000 00660 140700 07480 0 2 243700	0.00	2,637.00 5,184.00 2,547.00 2,714.00 2,741.77 2,637.00 2,637.00	5,665.04 2,741.77 0.00 0.00 0.00 0.00 0.00	0.00 16,227.81 16,227.81 13,680.81 10,966.81 8,225.04 5,588.04 2,951.04 2,951.04
				Per Diem Interest:	0.00	
9711 20	FREDRICKSEN LARRY F & LINDA A. 68 MORRIS AVE. WEST MILFORD, NJ 68 MORRIS AVE. 04/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1651	102500 VT001 156700 07480 0 2 259200	437.50	2,743.00 5,389.00 2,646.00 2,825.00 2,853.77 2,743.00 2,743.00	5,900.46 2,853.77 0.00 0.00 0.00 0.00 0.00	0.00 16,886.23 16,886.23 14,240.23 11,415.23 8,561.46 5,818.46 3,075.46 3,075.46
				Per Diem Interest:	0.00	
9711 21	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD SUITE 400 PARAMUS, NJ MORRIS AVE. 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 88225555	84200 00003 4300 07652 0 4A 88500	0.00	958.00 1,883.00 925.00 985.00 996.17 958.00 958.00	2,056.31 996.17 0.00 0.00 0.00 0.00 0.00	0.00 5,893.48 5,893.48 4,968.48 3,983.48 2,987.31 2,029.31 1,071.31 1,071.31
				Per Diem Interest:	0.00	
9711 22	BLATZ JESSIE 11 ANDREW CT WEST MILFORD NJ 11 ANDREW CT. 04/22/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS	108700 192400 07480 0 2 301100	0.00	3,259.00 6,405.00 3,146.00 3,354.00	6,999.23 3,388.62 0.00 0.00	0.00 20,051.85 20,051.85 16,905.85 13,551.85

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9711	22	BLATZ JESSIE	Continued			
	10/20/25 25 4 PTAX CS	Pay RG		3,388.62	0.00	10,163.23
	02/09/26 26 1 PTAX CS	Pay RG		3,259.00	0.00	6,904.23
	04/17/26 26 2 P001 CK 5573			3,259.00	0.00	3,645.23
			Per Diem Interest:		0.00	3,645.23
9711 23	VAN ESS, GERALD G UX 7 ANDREW CT WEST MILFORD, NJ 7 ANDREW CT	102000 128500 07480 0 2 230500	0.00	2,495.00 4,904.00	5,357.37 2,593.35	0.00 15,349.72 15,349.72
	05/01/25 25 2 PTAX CS	Pay RG		2,409.00	0.00	12,940.72
	08/07/25 25 3 PTAX CS	Pay RG		2,567.00	0.00	10,373.72
	11/07/25 25 4 PTAX CS	Pay RG		2,593.35	0.00	7,780.37
	02/09/26 26 1 PTAX CS	Pay RG		2,495.00	0.00	5,285.37
	05/08/26 26 2 P001 CR 3921175404			2,495.00	0.00	2,790.37
			Per Diem Interest:		0.00	2,790.37
9712 1	KRIVOSHEIN IAN & ANNA 105 MORRIS AVE WEST MILFORD NJ 105 MORRIS AVE.	102400 00660 248700 07480 0 2 351100	0.00	3,800.00 7,469.00	8,161.73 3,950.12	0.00 23,380.85 23,380.85
	05/07/25 25 2 PTAX CS	Pay RG		3,669.00	0.00	19,711.85
	08/07/25 25 3 PTAX CS	Pay RG		3,911.00	0.00	15,800.85
	11/06/25 25 4 PTAX CS	Pay RG		3,950.12	0.00	11,850.73
	02/06/26 26 1 PTAX CS	Pay RG		3,800.00	0.00	8,050.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,800.00	0.00	4,250.73
			Per Diem Interest:		0.00	4,250.73
9712 2	RUSSO SERGIO 99 MORRIS AVE WEST MILFORD NJ 99 MORRIS AVE.	107500 00660 127100 07480 0 2 234600	0.00	2,539.00 4,991.00	5,453.38 2,638.83	0.00 15,622.21 15,622.21
	05/07/25 25 2 PTAX CS	Pay RG		2,452.00	0.00	13,170.21
	08/07/25 25 3 PTAX CS	Pay RG		2,613.00	0.00	10,557.21
	11/06/25 25 4 PTAX CS	Pay RG		2,638.83	0.00	7,918.38
	02/06/26 26 1 PTAX CS	Pay RG		2,539.00	0.00	5,379.38
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,539.00	0.00	2,840.38
			Per Diem Interest:		0.00	2,840.38
9712 3	CINNANTE JOSEPH & STEFANIE 95 MORRIS AVE WEST MILFORD NJ 95 MORRIS AVE.	108700 00660 129800 07480 0 2 238500	0.00	2,581.00 5,073.00	5,544.81 2,683.67	0.00 15,882.48 15,882.48
	05/07/25 25 2 PTAX CS	Pay RG		2,492.00	0.00	13,390.48
	08/07/25 25 3 PTAX CS	Pay RG		2,657.00	0.00	10,733.48
	11/06/25 25 4 PTAX CS	Pay RG		2,683.67	0.00	8,049.81
	02/06/26 26 1 PTAX CS	Pay RG		2,581.00	0.00	5,468.81
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,581.00	0.00	2,887.81
			Per Diem Interest:		0.00	2,887.81

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9712 4	PAGET LAURA A & DOUGLAS C TRUSTEES 91 MORRIS AVE WEST MILFORD NJ 91 MORRIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109900 00660 110000 07480 0 2 219900	0.00	2,380.00 4,678.00 2,298.00 2,449.00 2,474.47 2,380.00 2,380.00 Per Diem Interest:	5,111.31 2,474.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,643.78 14,643.78 12,345.78 9,896.78 7,422.31 5,042.31 2,662.31 2,662.31
9712 5	CZYGIER PIOTR 85 MORRIS AVE WEST MILFORD NJ 85 MORRIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104500 00660 146300 07480 0 2 250800	0.00	2,714.00 5,335.00 2,621.00 2,793.00 2,822.13 2,714.00 2,714.00 Per Diem Interest:	5,829.85 2,822.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,700.98 16,700.98 14,079.98 11,286.98 8,464.85 5,750.85 3,036.85 3,036.85
9712 6	MAHAYDIK, MARYPAULINE P.O.BOX 123 WEST MILFORD NJ 83 MORRIS AVE. 04/09/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 08/04/25 25 4 PTAX CS 10/23/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/29/26 26 2 P001 CR 3920553100 Online Tax Payment	109500 105800 07480 0 2 215300	0.00	2,330.00 4,580.00 2,250.00 2,398.00 50.00 2,372.34 2,330.00 2,330.00 Per Diem Interest:	5,004.83 2,422.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,337.17 14,337.17 12,087.17 9,689.17 9,639.17 7,266.83 4,936.83 2,606.83 2,606.83
9712 7	HUNT ZACHARY R & BRITTANY M 77 MORRIS AVE WEST MILFORD NJ 77 MORRIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109600 00660 128500 07480 0 2 238100	0.00	2,577.00 5,065.00 2,488.00 2,652.00 2,679.35 2,577.00 2,577.00 Per Diem Interest:	5,534.64 2,679.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,855.99 15,855.99 13,367.99 10,715.99 8,036.64 5,459.64 2,882.64 2,882.64
9712 8	CANNAROZZI EVAN & CHUNG TINA 73 MORRIS AVE WEST MILFORD NJ 73 MORRIS AVE. 05/07/25 25 2 PTAX CS	110800 00660 159000 07480 0 2 269800	0.00	2,920.00 5,739.00 2,819.00	6,271.52 3,036.64 0.00	0.00 17,967.16 17,967.16 15,148.16

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9712	8	CANNAROZZI EVAN & CHUNG TINA	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		3,005.00	0.00	12,143.16
	11/06/25 25 4 PTAX CS	Pay RG		3,036.64	0.00	9,106.52
	02/06/26 26 1 PTAX CS	Pay RG		2,920.00	0.00	6,186.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,920.00	0.00	3,266.52
				Per Diem Interest:	0.00	3,266.52
9712 9	GORAB JAMES & NICOLETTI JUDITH 69 MORRIS AVE. WEST MILFORD, NJ 69 MORRIS AVE.	105000 148300 07480 0 2 253300	0.00	2,741.00 5,388.00	5,888.17 2,850.36	0.00 16,867.53 16,867.53
	05/02/25 25 2 PTAX CS	Pay RG		2,647.00	0.00	14,220.53
	08/01/25 25 3 PTAX CS	Pay RG		2,821.00	0.00	11,399.53
	11/03/25 25 4 PTAX CS	Pay RG		2,850.36	0.00	8,549.17
	02/03/26 26 1 PTAX CS	Pay RG		2,741.00	0.00	5,808.17
	05/01/26 26 2 P001 CK	3920778663		2,741.00	0.00	3,067.17
				Per Diem Interest:	0.00	3,067.17
9712 10	PASQUALE JAMES & CATERINA 65 MORRIS AVE WEST MILFORD NJ 65 MORRIS AVE.	103000 179300 07480 0 2 282300	0.00	3,055.00 5,692.00	6,561.14 3,175.77	0.00 18,483.91 18,483.91
	04/30/25 25 2 PTAX CS	Pay AD		314.00	0.00	18,169.91
	04/30/25 25 2 PTAX CS	Pay RG		2,637.00	0.00	15,532.91
	05/01/25 25 2 J065	Bil'sAD		314.00	0.00	15,846.91
	07/31/25 25 3 PTAX CS	Pay RG		3,143.00	0.00	12,703.91
	10/31/25 25 4 PTAX CS	Pay RG		3,175.77	0.00	9,528.14
	02/02/26 26 1 PTAX CS	Pay RG		3,055.00	0.00	6,473.14
	05/04/26 26 2 P001 CK	1481		3,055.00	0.00	3,418.14
				Per Diem Interest:	0.00	3,418.14
9713 1	CALLAHAN ARTHUR D. UX 59 MORRIS AVE. WEST MILFORD, NJ 59 MORRIS AVE.	107600 VT001 162800 07480 0 2 270400	437.50	2,864.00 5,627.00	6,160.27 2,980.62	0.00 17,631.89 17,631.89
	05/22/25 25 2 PTAX CS	Pay RG		2,763.00	20.26	14,868.89
	02/20/25 25 3 PTAX CS	Pay RG		7.72	0.00	14,861.17
	05/22/25 25 3 PTAX CS	Pay RG		7.72	0.00	14,853.45
	08/04/25 25 3 PTAX CS	Pay RG		2,933.56	0.00	11,919.89
	11/07/25 25 4 PTAX CS	Pay RG		2,980.62	0.00	8,939.27
	02/19/26 26 1 PTAX CS	Pay RG		2,864.00	18.28	6,075.27
	05/11/26 26 2 P001 CK	9445		2,864.00	0.00	3,211.27
	02/19/26 26 3 JZOB	CREDIT BALANCES		8.12-	0.00	3,203.15
	02/19/26 26 3 PTAX CS	Pay RG		8.12	0.00	3,195.03
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		8.12	0.00	3,203.15
				Per Diem Interest:	0.00	3,203.15

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9713 2	CORCORAN JOSEPH & KATHARINE 55 MORRIS AVE. WEST MILFORD, NJ 55 MORRIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106900 00660 141300 07480 0 2 248200	0.00	2,686.00 5,280.00 2,594.00 2,764.00 2,792.58 2,686.00 2,686.00	5,769.23 2,792.58 0.00 0.00 0.00 0.00 0.00	0.00 16,527.81 16,527.81 13,933.81 11,169.81 8,377.23 5,691.23 3,005.23
				Per Diem Interest:	0.00	3,005.23
9713 3	DEBONTE NICOLE J & JACOB D 51 MORRIS AVE WEST MILFORD NJ 51 MORRIS AVE. 05/07/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106900 00660 153900 07480 0 2 260800	0.00	2,823.00 5,548.00 2,725.00 2,905.00 2,935.03 2,823.00 2,823.00	6,062.15 2,935.03 0.00 0.00 0.00 0.00 0.00	0.00 17,368.18 17,368.18 14,643.18 11,738.18 8,803.15 5,980.15 3,157.15
				Per Diem Interest:	0.00	3,157.15
9713 4	UVINO CHARLES & KATHERINE 47 MORRIS AVE WEST MILFORD NJ 47 MORRIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103200 VT001 00660 145800 07480 0 2 249000	0.00	2,695.00 5,297.00 2,602.00 2,773.00 2,802.21 2,695.00 2,695.00	5,787.57 2,802.21 0.00 0.00 0.00 0.00 0.00	0.00 16,581.78 16,581.78 13,979.78 11,206.78 8,404.57 5,709.57 3,014.57
				Per Diem Interest:	0.00	3,014.57
9713 5	BUZZELL GEORGE & KRISTINA 43 MORRIS AVE WEST MILFORD NJ 43 MORRIS AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103200 00660 145000 07480 0 2 248200	0.00	2,686.00 5,280.00 2,594.00 2,764.00 2,792.58 2,686.00 2,686.00	5,769.23 2,792.58 0.00 0.00 0.00 0.00 0.00	0.00 16,527.81 16,527.81 13,933.81 11,169.81 8,377.23 5,691.23 3,005.23
				Per Diem Interest:	0.00	3,005.23
9713 6	MARTIN SEAN & KARA 37 MORRIS AVE WEST MILFORD NJ 37 MORRIS AVE. 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	101500 VT001 115900 07480 0 2 217400	0.00	2,353.00 4,625.00 2,272.00 2,421.00	5,052.98 2,446.25 0.00 0.00	0.00 14,477.23 14,477.23 12,205.23 9,784.23

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9713	6	MARTIN SEAN & KARA	Continued			
	11/05/25 25 4 PTAX CS	Pay RG		2,446.25	0.00	7,337.98
	02/18/26 26 1 PTAX CS	Pay RG		2,353.00	12.92	4,984.98
	04/29/26 26 2 P001 CK 123			2,353.00	0.00	2,631.98
			Per Diem Interest:		0.00	2,631.98
9713 8	MYERS, HAROLD J. & BEVERLY J. 29 MORRIS AVE. WEST MILFORD, NJ 29 MORRIS AVE.	101600 147100 07480 0 2 248700	0.00	2,692.00 5,291.00	5,780.69 2,798.22	0.00 16,561.91 16,561.91
	06/03/25 25 2 PTAX CS	Pay RG		2,596.35	28.25	13,965.56
	07/29/25 25 2 PTAX CS	Pay RG		2.65	0.07	13,962.91
	07/29/25 25 3 PTAX CS	Pay RG		2,767.28	0.00	11,195.63
	09/02/25 25 3 PTAX CS	Pay RG		2.72	0.01	11,192.91
	10/24/25 25 4 PTAX CS	Pay RG		2,798.22	0.00	8,394.69
	01/30/26 26 1 PTAX CS	Pay RG		2,692.00	0.00	5,702.69
	04/21/26 26 2 P001 CK 0056796768			2,692.00	0.00	3,010.69
			Per Diem Interest:		0.00	3,010.69
9713 10	HAYES JACQUELINE 21 MORRIS AVE WEST MILFORD NJ 21 MORRIS AVE.	107000 122700 07480 0 2 229700	0.00	2,486.00 4,886.00	5,340.02 2,584.71	0.00 15,296.73 15,296.73
	05/09/25 25 2 PTAX CS	Pay RG		2,400.00	0.00	12,896.73
	08/13/25 25 3 PTAX CS	Pay RG		2,559.00	9.49	10,337.73
	11/03/25 25 4 PTAX CS	Pay RG		2,584.71	0.00	7,753.02
	02/09/26 26 1 PTAX CS	Pay RG		2,486.00	0.00	5,267.02
	05/06/26 26 2 P001 CK 3921062122	Online Payments		2,486.00	0.00	2,781.02
			Per Diem Interest:		0.00	2,781.02
9713 11	FELCZAK-VANDERGROEF, JACQUELINE 15 MORRIS AVE WEST MILFORD NJ 15 MORRIS AVE.	106900 154400 07480 0 2 261300	0.00	2,828.00 5,559.00	6,073.61 2,939.68	0.00 17,400.29 17,400.29
	06/02/25 25 2 PTAX CS	Pay RG		2,731.00	29.41	14,669.29
	09/05/25 25 3 PTAX CS	Pay RG		2,910.00	34.27	11,759.29
	09/05/25 25 4 PTAX CS	Pay RG		555.73	0.00	11,203.56
	12/02/25 25 4 PTAX CS	Pay RG		2,383.95	23.26	8,819.61
	12/02/25 26 1 PTAX CS	Pay RG		592.79	0.00	8,226.82
	04/30/26 26 1 P001 CK 3920613616			2,235.21	62.39	5,991.61
	06/26/26 26 2 P001 CK 3923412210	ONLINE TAX PAYMENTS		2,828.00	54.85	3,163.61
	06/26/26 26 3 P001 CK 3923412210	ONLINE TAX PAYMENTS		617.15	0.00	2,546.46
			Per Diem Interest:		0.00	2,546.46
9713 12	NEBEL, ROBERT W. UX 13 MORRIS AVE. WEST MILFORD, NJ 13 MORRIS AVE.	106900 163300 07480 0 2 270200	VT001 437.50	2,862.00 5,623.00	6,256.58 2,977.96	0.00 17,719.54 17,719.54
	05/13/25 25 2 PTAX CS	Pay RG		2,761.00	0.00	14,958.54
	08/04/25 25 3 PTAX CS	Pay RG		2,947.00	0.00	12,011.54

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9713	12	NEBEL, ROBERT W. UX	Continued			
	11/05/25 25 4 PTAX CS	Pay RG		2,977.96	0.00	9,033.58
	02/03/26 26 1 PTAX CS	Pay RG		2,862.00	0.00	6,171.58
	05/04/26 26 2 P001 CK 134			2,862.00	0.00	3,309.58
			Per Diem Interest:		0.00	3,309.58
9713 13	HAN ANDRZEJ & JAZWINSKI EDYTA 9 MORRIS AVE WEST MILFORD NJ 9 MORRIS AVE.	07480 2	0 0 0 0.00	0.00 0.00	332.87 0.00	0.00 332.87
	10/21/25 25 4 PTAX CS	Pay AD		7,474.75	0.00	7,141.88-
	11/01/25 25 4 J065	BilSAD		7,474.75	0.00	332.87
	11/01/25 25 4 J065	BilSAD		7,474.75	0.00	7,807.62
	01/21/26 25 4 JMSC	Msc DB		7,475.00-	0.00	332.62
	01/21/26 25 4 JMSC	Msc DB		0.50	0.00	333.12
	01/21/26 25 4 JMSC	Msc DB		0.25-	0.00	332.87
	02/01/26 26 1 J065	BilSAD		2,803.00	0.00	3,135.87
	02/01/26 26 1 J065	BilSAD		2,803.00	0.00	5,938.87
	02/02/26 26 1 JMSC	Msc DB		2,803.00-	0.00	3,135.87
	02/02/26 26 1 PTAX CS	Pay AD		2,803.00	0.00	332.87
	02/02/26 26 2 JMSC	Msc DB		2,803.00-	0.00	2,470.13-
	03/30/26 26 2 J065	BilSAD		2,803.00	0.00	332.87
	03/30/26 26 2 J065	BilSAD		2,803.00	0.00	3,135.87
	04/28/26 26 2 P001 CK 1156			2,803.00	0.00	332.87
			Per Diem Interest:		0.00	332.87
9713 14	SINGLEY BRIAN SR & KATHLEEN 5 MORRIS AVE. WEST MILFORD, NJ 5 MORRIS AVE.	106900 137900 07480 2	0 0 0 0.00	2,649.00 5,207.00	5,691.27 2,754.39	0.00 16,301.66
	05/20/25 25 2 PTAX CS	Pay RG		2,558.00	16.38	13,743.66
	02/18/25 25 3 PTAX CS	Pay RG		8.62	0.00	13,735.04
	05/20/25 25 3 PTAX CS	Pay RG		8.63	0.00	13,726.41
	08/04/25 25 3 PTAX CS	Pay RG		2,709.75	0.00	11,016.66
	11/03/25 25 4 PTAX CS	Pay RG		2,754.39	0.00	8,262.27
	02/23/26 26 1 PTAX CS	Pay RG		2,649.00	19.97	5,613.27
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		3.63-	0.00	5,609.64
	05/20/26 26 2 P001 CK 291			2,649.00	17.25	2,960.64
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		3.63	0.00	2,964.27
	02/23/26 26 3 JZOB	CREDIT BALANCES		3.63-	0.00	2,960.64
	02/23/26 26 3 PTAX CS	Pay RG		3.63	0.00	2,957.01
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		3.63	0.00	2,960.64
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		3.63	0.00	2,964.27
	05/20/26 26 3 P001 CK 291			8.17	0.00	2,956.10
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		3.63-	0.00	2,952.47
			Per Diem Interest:		0.00	2,952.47

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9713 15	MONROE KENNETH L. UX 34 CUMBERLAND ROAD WEST MILFORD, NJ 34 CUMBERLAND ROAD 03/31/26 25 2 P001 CK 1642206 02/24/25 25 3 PTAX CS 03/31/26 25 3 P001 CK 1642206 03/31/26 25 4 P001 CK 1642206 03/31/26 26 1 P001 CK 1642206 03/31/26 26 2 P001 CK 1642206	106500 132700 07480 0 2 239200 Pay RG	0.00	2,589.00 5,089.00 2,500.00 24.58 2,639.42 2,690.97 2,589.00 19.17	5,559.86 2,690.97 271.67 0.00 311.45 196.44 72.49 0.00	0.00 15,928.83 15,928.83 13,428.83 13,404.25 10,764.83 8,073.86 5,484.86 5,465.69 5,534.28
Per Diem Interest:					68.59	
9801 2	RIZZO VERONICA H. 520 NEWRK-POMPTON TP,#208 POMPTON PLAINS,N.J. 943 UNION VALLEY 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 576	123400 114400 07444 0 2 237800 Pay RG Pay RG Pay RG Pay RG	SS001 437.50	2,511.00 4,934.00 2,423.00 2,586.00 2,612.36 2,511.00 2,511.00	5,402.76 2,612.36 0.00 0.00 0.00 0.00 0.00	0.00 15,460.12 15,460.12 13,037.12 10,451.12 7,838.76 5,327.76 2,816.76 2,816.76
Per Diem Interest:					0.00	
9801 4	BALDYGA MATTHEW 915 UNION VALLEY RD WEST MILFORD NJ 915 UNION VALLEY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 121600 07480 0 2 218500 Pay RG Pay RG Pay RG Pay RG	0.00	2,365.00 4,648.00 2,283.00 2,434.00 2,458.87 2,365.00 2,365.00	5,079.21 2,458.87 0.00 0.00 0.00 0.00 0.00	0.00 14,551.08 14,551.08 12,268.08 9,834.08 7,375.21 5,010.21 2,645.21 2,645.21
Per Diem Interest:					0.00	
9801 5	OLMO PETER & VITINA R S 907 UNION VALLEY RD WEST MILFORD NJ 907 UNION VALLEY RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84700 00660 276600 07480 0 2 361300 Pay RG Pay RG Pay RG Pay RG	0.00	3,910.00 7,686.00 3,776.00 4,024.00 4,064.68 3,910.00 3,910.00	8,398.61 4,064.68 0.00 0.00 0.00 0.00 0.00	0.00 24,059.29 24,059.29 20,283.29 16,259.29 12,194.61 8,284.61 4,374.61 4,374.61
Per Diem Interest:					0.00	
9801 6	BRENNAN GRACE 903 UNION VALLEY RD WEST MILFORD NJ 903 UNION VALLEY 05/07/25 25 2 PTAX CS	85400 00660 148400 07480 0 2 233800 Pay RG	0.00	2,530.00 4,973.00 2,443.00	5,435.04 2,631.20 0.00	0.00 15,569.24 15,569.24 13,126.24

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9801	6	BRENNAN GRACE	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,604.00	0.00	10,522.24
	11/06/25 25 4 PTAX CS	Pay RG		2,631.20	0.00	7,891.04
	02/06/26 26 1 PTAX CS	Pay RG		2,530.00	0.00	5,361.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,530.00	0.00	2,831.04
			Per Diem Interest:		0.00	2,831.04
9801	7	GREEN ANTHONY	94400			0.00
	12 OLD MILFORD LN	00660 147000		2,613.00	5,610.30	
	WEST MILFORD NJ	07480 0		5,136.00	2,716.21	16,075.51
	12 OLD MILFORD LA	2 241400	0.00			16,075.51
	05/07/25 25 2 PTAX CS	Pay RG		2,523.00	0.00	13,552.51
	08/07/25 25 3 PTAX CS	Pay RG		2,688.00	0.00	10,864.51
	11/06/25 25 4 PTAX CS	Pay RG		2,716.21	0.00	8,148.30
	02/06/26 26 1 PTAX CS	Pay RG		2,613.00	0.00	5,535.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,613.00	0.00	2,922.30
			Per Diem Interest:		0.00	2,922.30
9801	8	COOPER STEPHEN & JOYCE	99200			0.00
	18 OLD MILFORD LANE	00660 160900		2,815.00	6,046.10	
	WEST MILFORD NJ	07480 0		5,533.00	2,926.73	17,320.83
	18 OLD MILFORD LANE	2 260100	0.00			17,320.83
	05/07/25 25 2 PTAX CS	Pay RG		2,718.00	0.00	14,602.83
	08/07/25 25 3 PTAX CS	Pay RG		2,897.00	0.00	11,705.83
	11/06/25 25 4 PTAX CS	Pay RG		2,926.73	0.00	8,779.10
	02/06/26 26 1 PTAX CS	Pay RG		2,815.00	0.00	5,964.10
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,815.00	0.00	3,149.10
			Per Diem Interest:		0.00	3,149.10
9801	10	CEDENO WAGNER A & JENNIFER	99200			0.00
	26 OLD MILFORD LANE	00660 125200		2,429.00	5,215.49	
	WEST MILFORD NJ	07480 0		4,774.00	2,525.28	14,943.77
	26 OLD MILFORD LANE	2 224400	0.00			14,943.77
	05/07/25 25 2 PTAX CS	Pay RG		2,345.00	0.00	12,598.77
	08/07/25 25 3 PTAX CS	Pay RG		2,499.00	0.00	10,099.77
	11/06/25 25 4 PTAX CS	Pay RG		2,525.28	0.00	7,574.49
	02/06/26 26 1 PTAX CS	Pay RG		2,429.00	0.00	5,145.49
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,429.00	0.00	2,716.49
			Per Diem Interest:		0.00	2,716.49
9801	12	WAGNER NATALIA	99000			0.00
	36 OLD MILFORD LANE	00660 192900		3,159.00	6,786.27	
	WEST MILFORD NJ	07480 0		6,209.00	3,284.35	19,438.62
	36 OLD MILFORD LA	2 291900	0.00			19,438.62
	05/07/25 25 2 PTAX CS	Pay RG		3,050.00	0.00	16,388.62
	08/07/25 25 3 PTAX CS	Pay RG		3,252.00	0.00	13,136.62
	11/06/25 25 4 PTAX CS	Pay RG		3,284.35	0.00	9,852.27
	02/06/26 26 1 PTAX CS	Pay RG		3,159.00	0.00	6,693.27
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,159.00	0.00	3,534.27
			Per Diem Interest:		0.00	3,534.27

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9801 13	DEBOER PAUL & MAILA 40 OLD MILFORD LANE WEST MILFORD NJ 40 OLD MILFORD LANE 05/01/25 25 2 J065 05/06/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98200 00660 170200 07480 0 2 268400	0.00	2,905.00 5,682.00 28.00 28.00 2,777.00 2,989.00 3,020.04 2,905.00 2,905.00 Per Diem Interest:	6,238.41 3,020.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,845.45 17,845.45 17,873.45 17,845.45 15,068.45 12,079.45 9,059.41 6,154.41 3,249.41 3,249.41
9801 14	O'KEEFE MICHAEL 73 LANCASTER LANE WEST MILFORD NJ 73 LANCASTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99300 00660 183900 07480 0 2 283200	0.00	3,065.00 6,024.00 2,959.00 3,155.00 3,186.73 3,065.00 3,065.00 Per Diem Interest:	6,583.78 3,186.73 0.00 0.00 0.00 0.00 0.00	0.00 18,859.51 18,859.51 15,900.51 12,745.51 9,558.78 6,493.78 3,428.78 3,428.78
9801 15.01	BURKHARDT EDWARD & PAGLIA, LISA 65 LANCASTER LN WEST MILFORD NJ 65 LANCASTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102300 00660 312300 07480 0 2 414600	0.00	4,487.00 8,820.00 4,333.00 4,618.00 4,664.03 4,487.00 4,487.00 Per Diem Interest:	9,637.78 4,664.03 0.00 0.00 0.00 0.00 0.00	0.00 27,608.81 27,608.81 23,275.81 18,657.81 13,993.78 9,506.78 5,019.78 5,019.78
9801 15.02	ELLIOTT CHRISTOPHER & LESKANIC JOAN 55 LANCASTER LA WEST MILFORD NJ 55 LANCASTER LANE 04/23/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/05/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3368	118600 346600 07480 0 2 465200	0.00	5,035.00 9,896.00 4,861.00 5,182.00 5,234.51 5,035.00 5,035.00 Per Diem Interest:	10,814.04 5,234.51 0.00 0.00 0.00 0.00 0.00	0.00 30,979.55 30,979.55 26,118.55 20,936.55 15,702.04 10,667.04 5,632.04 5,632.04

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9801 15.03	ECKER, KAREN 45 LANCASTER LANE WEST MILFORD, NJ 45 LANCASTER LANE 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921244296	106300 341600 07480 0 2 447900	0.00	4,847.00 9,528.00 4,681.00 4,989.00 5,038.59 4,847.00 4,847.00	10,412.35 5,038.59 0.00 0.00 0.00 0.00 0.00	0.00 29,825.94 29,825.94 25,144.94 20,155.94 15,117.35 10,270.35 5,423.35
Per Diem Interest:					0.00	5,423.35
9801 15.04	KOWALCZYK MAREK & KOWALCZYK ANNA 7 RHINESMITH RD WEST MILFORD NJ LANCASTER LANE 07/09/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921228123	53000 0 07480 0 1 53000	0.00	574.00 1,128.00 554.00 590.00 596.37 574.00 574.00	1,231.29 596.37 8.25 0.00 0.00 0.00 0.00	0.00 3,529.66 3,529.66 2,975.66 2,385.66 1,789.29 1,215.29 641.29
Per Diem Interest:					0.00	641.29
9801 15.07	MARKSON ROBERT & JOYCE 27 LANCASTER LANE WEST MILFORD, N.J. 27 LANCASTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105200 VT001 00660 436100 07480 0 2 541300	437.50	5,796.00 11,390.00 5,594.00 5,967.00 6,027.88 5,796.00 5,796.00	12,458.01 6,027.88 0.00 0.00 0.00 0.00 0.00	0.00 35,671.89 35,671.89 30,077.89 24,110.89 18,083.01 12,287.01 6,491.01
Per Diem Interest:					0.00	6,491.01
9801 15.08	FINLEY ROBERT J & REGINA 19 LANCASTER LANE WEST MILFORD NJ 19 LANCASTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99800 00660 310300 07480 0 2 410100	0.00	4,438.00 8,724.00 4,286.00 4,568.00 4,613.23 4,438.00 4,438.00	9,533.60 4,613.23 0.00 0.00 0.00 0.00 0.00	0.00 27,308.83 27,308.83 23,022.83 18,454.83 13,841.60 9,403.60 4,965.60
Per Diem Interest:					0.00	4,965.60
9801 21	GOCELJAK MICHAEL & KERRY 7 LANCASTER RD WEST MILFORD NJ 7 LANCASTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	100600 00660 130500 07480 0 2 231100	0.00	2,501.00 4,916.00 2,415.00 2,574.00	5,372.13 2,600.32 0.00 0.00	0.00 15,389.45 15,389.45 12,974.45 10,400.45

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9801	21	GOCELJAK MICHAEL & KERRY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,600.32	0.00	7,800.13
	02/06/26 26 1 PTAX CS	Pay RG		2,501.00	0.00	5,299.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,501.00	0.00	2,798.13
			Per Diem Interest:		0.00	2,798.13
9801	22	KELLER, JOHN & PATRICIA				0.00
	1 LANCASTER LN	152000		2,713.00	5,827.55	
	WEST MILFORD NJ	07480 0		5,333.00	2,820.80	16,694.35
	1 LANCASTER LANE	2 250700	0.00			16,694.35
	05/12/25 25 2 PTAX CS	Pay RG		2,620.00	0.00	14,074.35
	08/11/25 25 3 PTAX CS	Pay RG		2,792.00	0.00	11,282.35
	11/10/25 25 4 PTAX CS	Pay RG		2,820.80	0.00	8,461.55
	02/12/26 26 1 PTAX CS	Pay RG		2,713.00	9.40	5,748.55
	05/11/26 26 2 P001 CK 3921244001			2,713.00	0.00	3,035.55
	05/11/26 26 3 P001 CK 3921244001			9.40	0.00	3,026.15
			Per Diem Interest:		0.00	3,026.15
9801	23	RIKER TIMOTHY E				0.00
	5 OLD MILFORD LANE	00660 218900		3,436.00	7,380.28	
	WEST MILFORD NJ	07480 0		6,754.00	3,572.58	21,142.86
	5 OLD MILFORD LANE	2 317500	0.00			21,142.86
	05/07/25 25 2 PTAX CS	Pay RG		3,318.00	0.00	17,824.86
	08/07/25 25 3 PTAX CS	Pay RG		3,536.00	0.00	14,288.86
	11/06/25 25 4 PTAX CS	Pay RG		3,572.58	0.00	10,716.28
	02/06/26 26 1 PTAX CS	Pay RG		3,436.00	0.00	7,280.28
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,436.00	0.00	3,844.28
			Per Diem Interest:		0.00	3,844.28
9801	24	KANE STEPHEN J				0.00
	891 UNION VALLEY RD	171700		2,963.00	6,365.24	
	WEST MILFORD NJ	07480 0		5,824.00	3,080.80	18,233.04
	891 UNION VALLEY RD.	2 273800	0.00			18,233.04
	05/05/25 25 2 PTAX CS	Pay RG		2,861.00	0.00	15,372.04
	08/04/25 25 3 PTAX CS	Pay RG		3,050.00	0.00	12,322.04
	11/04/25 25 4 PTAX CS	Pay RG		3,080.80	0.00	9,241.24
	02/04/26 26 1 PTAX CS	Pay RG		2,963.00	0.00	6,278.24
	05/05/26 26 2 P001 CK 3920969143	Online Payments		2,963.00	0.00	3,315.24
			Per Diem Interest:		0.00	3,315.24
9801	25	ARDAN JOHN & SUSAN H/W				0.00
	881 UNION VALLEY ROAD	00660 213800		3,395.00	7,292.14	
	WEST MILFORD NJ	07480 0		6,673.00	3,530.07	20,890.21
	881 UNION VALLEY RD.	2 313700	0.00			20,890.21
	05/07/25 25 2 PTAX CS	Pay RG		3,278.00	0.00	17,612.21
	08/07/25 25 3 PTAX CS	Pay RG		3,494.00	0.00	14,118.21
	11/06/25 25 4 PTAX CS	Pay RG		3,530.07	0.00	10,588.14
	02/06/26 26 1 PTAX CS	Pay RG		3,395.00	0.00	7,193.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,395.00	0.00	3,798.14
			Per Diem Interest:		0.00	3,798.14

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9801 26	GRECH CHRISTOPHER & TINA 875 UNION VALLEY ROAD WEST MILFORD, NJ 875 UNION VALLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94500 00660 200500 07480 0 2 295000	0.00	3,193.00 6,276.00 3,083.00 3,286.00 3,318.55 3,193.00 3,193.00	6,857.35 3,318.55 0.00 0.00 0.00 0.00 0.00	0.00 19,644.90 19,644.90 16,561.90 13,275.90 9,957.35 6,764.35 3,571.35 3,571.35
				Per Diem Interest:	0.00	
9801 27.01	SYME GEOFFREY & RAYANNE 865 UNION VALLEY RD WEST MILFORD NJ 865 UNION VALLEY ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97400 00660 108800 07480 0 2 206200	0.00	2,232.00 4,387.00 2,155.00 2,296.00 2,320.40 2,232.00 2,232.00	4,792.17 2,320.40 0.00 0.00 0.00 0.00 0.00	0.00 13,731.57 13,731.57 11,576.57 9,280.57 6,960.17 4,728.17 2,496.17 2,496.17
				Per Diem Interest:	0.00	
9801 27.02	PIERCE THOMAS & ISABELA 861 UNION VALLEY RD WEST MILFORD NJ 861 UNION VALLEY RD 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94500 00660 298900 07480 0 2 393400	0.00	4,258.00 8,369.00 4,111.00 4,382.00 4,426.29 4,258.00 4,258.00	9,144.66 4,426.29 0.00 0.00 0.00 0.00 0.00	0.00 26,197.95 26,197.95 22,086.95 17,704.95 13,278.66 9,020.66 4,762.66 4,762.66
				Per Diem Interest:	0.00	
9801 27.03	SZYMANSKY, JOSEPH & NANCY 857 UNION VALLEY RD WEST MILFORD N J 857 UNION VALLEY ROAD 05/07/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 4544	94500 216400 07480 0 2 310900	0.00	3,365.00 6,614.00 3,249.00 3,463.00 3,497.86 3,365.00 3,365.00	7,226.94 3,497.86 0.00 0.00 0.00 0.00 0.00	0.00 20,703.80 20,703.80 17,454.80 13,991.80 10,493.94 7,128.94 3,763.94 3,763.94
				Per Diem Interest:	0.00	
9801 27.04	BRINDLE JAMES & KATHLEEN 853 UNION VALLEY RD WEST MILFORD NJ 853 UNION VALLEY ROAD 04/24/25 25 2 PTAX CS 09/09/25 25 3 PTAX CS	94600 00660 214200 07480 0 2 308800	0.00	3,342.00 6,569.00 3,227.00 3,439.00	7,177.79 3,474.95 0.00 49.51	0.00 20,563.74 20,563.74 17,336.74 13,897.74

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9801	27.04	BRINDLE JAMES & KATHLEEN	Continued			
	09/09/25 25 4 PTAX CS	Pay RG		27.36	0.00	13,870.38
	11/05/25 25 4 PTAX CS	Pay RG		3,447.59	0.00	10,422.79
	11/05/25 26 1 PTAX CS	Pay RG		27.36	0.00	10,395.43
	12/22/25 26 1 PTAX CS	Pay RG		3,314.64	0.00	7,080.79
	05/06/26 26 2 P001 CK Cotality w/T	Incoming Wire - Corelogic		3,342.00	0.00	3,738.79
	12/22/25 26 3 JZOB	CREDIT BALANCES		27.36-	0.00	3,711.43
	12/22/25 26 3 PTAX CS	Pay RG		27.36	0.00	3,684.07
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		27.36	0.00	3,711.43
			Per Diem Interest:		0.00	3,711.43
9801 28.01	PIERCE,TODD & KATHLEEN 6 CHRISTINE CT WEST MILFORD NJ 6 CHRISTINE CT	124800 00660 452600 07480 0 2 577400				0.00
				6,249.00	12,566.78	
				12,283.00	6,495.65	37,594.43
			0.00			37,594.43
	05/07/25 25 2 PTAX CS	Pay RG		6,034.00	0.00	31,560.43
	08/07/25 25 3 PTAX CS	Pay RG		6,432.00	0.00	25,128.43
	08/12/25 25 4 J070	Cty Bd		3,060.61-	0.00	22,067.82
	11/06/25 25 4 PTAX CS	Pay RG		3,435.04	0.00	18,632.78
	08/12/25 26 1 J080	Cty Bd		765.15-	0.00	17,867.63
	02/06/26 26 1 PTAX CS	Pay RG		5,483.85	0.00	12,383.78
	08/12/25 26 2 J080	Cty Bd		765.15-	0.00	11,618.63
	05/06/26 26 2 P001 CK Cotality w/T	Incoming Wire - Corelogic		5,483.85	0.00	6,134.78
			Per Diem Interest:		0.00	6,134.78
9801 28.02	PALMINTERI LOUIS A JR 18 CHRISTINE COURT WEST MILFORD, NJ 18 CHRISTINE COURT	119000 00660 0 07480 0 2 119000				0.00
				1,288.00	6,695.16	
				2,220.00	1,650.51	11,853.67
			0.00			11,853.67
	05/14/25 25 2 PTAX CS	Pay RG		932.00	2.69	10,921.67
	05/14/25 25 3 PTAX CS	Pay RG		3,431.33	0.00	7,490.34
	06/04/25 25 3 JMSC	MSC CR		1,794.33	0.00	9,284.67
	06/04/25 25 4 JMSC	MSC CR		1,794.33-	0.00	7,490.34
	08/05/25 25 4 JMSC	MSC CR		143.82	0.00	7,634.16
	11/01/25 25 4 J065	BilSAD		9,701.29	0.00	17,335.45
	11/07/25 25 4 PTAX CS	Pay AD		9,701.29	0.00	7,634.16
	08/05/25 26 1 JMSC	MSC CR		143.82-	0.00	7,490.34
	02/01/26 26 1 J065	BilSAD		3,234.00	0.00	10,724.34
	02/06/26 26 1 PTAX CS	Pay RG		1,144.18	0.00	9,580.16
	02/11/26 26 1 PTAX CS	Pay AD		3,222.00	12.00	6,358.16
	04/01/26 26 1 P001 CK 1121			12.00	0.13	6,346.16
	03/30/26 26 2 J065	BilSAD		3,234.00	0.00	9,580.16
	05/04/26 26 2 P001 CK 413654120			3,234.00	0.00	6,346.16
	05/06/26 26 2 P001 CK Cotality w/T	Incoming Wire - Corelogic		1,288.00	0.00	5,058.16
			Per Diem Interest:		0.00	5,058.16

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9801 28.03	GARTNER CHRISTINE S & GARTNER BETTY 24 CHRISTINE CT WEST MILFORD NJ 24 CHRISTINE COURT 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 09/08/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921624435	123100 345300 07480 0 2 468400	SC001 SS001 0 437.50 Pay RG Pay RG Pay RG Pay RG Online Payments	5,007.00 9,839.00 4,832.00 5,155.00 5,208.04 5,007.00 5,007.00 Per Diem Interest:	10,763.41 5,208.04 0.00 0.00 0.00 0.00 29.22 0.00	0.00 30,817.45 30,817.45 25,985.45 20,830.45 15,622.41 10,615.41 5,608.41 5,608.41
9801 28.04	OJR REDEVELOPMENT LLC PO BOX 3717 JERSEY CITY NJ CHRISTINE COURT 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS	87300 0 07303 0 1 87300	0.00 Pay RG Pay RG Pay RG Pay RG	945.00 1,857.00 912.00 972.00 983.22 945.00 Per Diem Interest:	2,028.79 983.22 0.00 0.00 0.00 4.62 16.59	0.00 5,814.01 5,814.01 4,902.01 3,930.01 2,946.79 2,001.79 2,018.38
9801 28.05	KRYNSKI KRZYSZTOF & JADWIGA 8 ORANGE AVE CLIFTON NJ 46 CHRISTINE COURT 05/02/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921019579	116400 0 07013 0 1 116400	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	1,260.00 2,172.00 912.00 1,601.00 1,613.96 1,260.00 1,260.00 Per Diem Interest:	3,010.05 1,613.96 0.00 0.00 0.00 0.00 0.00	0.00 8,056.01 8,056.01 7,144.01 5,543.01 3,929.05 2,669.05 1,409.05 1,409.05
9801 28.07	MOLESZTAK TOMASZ CHRISTINE CT WEST MILFORD NJ CHRISTINE COURT 05/13/25 25 2 PTAX CS 08/13/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87400 00660 0 07480 0 1 87400	0.00 Pay RG Pay RG Pay RG Pay RG	946.00 1,859.00 913.00 973.00 984.55 946.00 946.00 Per Diem Interest:	2,031.08 984.55 0.00 5.84 0.00 0.00 0.00	0.00 5,820.63 5,820.63 4,907.63 3,934.63 2,950.08 2,004.08 1,058.08 1,058.08
9801 28.08	LEONESCU SCOTT & CHRISTINA H/W 37 CHRISTINE COURT WEST MILFORD NJ 37 CHRISTINE COURT 10/02/25 25 2 PTAX CS 10/02/25 25 3 PTAX CS 11/01/25 25 4 JZOB	122600 444000 07480 0 2 566600	0.00 Pay RG Pay RG OPEN BALANCE	6,132.00 12,053.00 0.00 0.00 6,375.11	13,171.14 6,375.11 447.04 192.49 0.00	0.00 37,731.25 37,731.25 37,731.25 37,731.25 44,106.36

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9801	28.08	LEONESCU SCOTT & CHRISTINA H/W	Continued			
	12/31/25 25 4 J076	OPEN BALANCE		1,521.39	0.00	45,627.75
	12/31/25 25 4 JMSC	Msc DB		1,521.39	0.00	47,149.14
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		7,896.50-	0.00	39,252.64
			Per Diem Interest:		4,174.42	43,427.06
9801	CUMMINGS NIKKI	126400				0.00
28.09	23 CHRISTINE CT	00597 348100		5,135.00	11,030.29	
	WEST MILFORD NJ	07480 0		10,094.00	5,338.11	31,597.40
	23 CHRISTINE COURT	2 474500	0.00			31,597.40
	06/16/25 25 2 PTAX CS	Pay RG		4,959.00	92.83	26,638.40
	10/09/25 25 3 PTAX CS	Pay RG		5,285.00	151.36	21,353.40
	11/17/25 25 4 PTAX CS	Pay RG		5,338.11	29.28	16,015.29
	03/20/26 26 1 PTAX CS	Pay RG		3,744.61	105.39	12,270.68
	06/15/26 26 1 P001 CS			1,390.39	26.26	10,880.29
	06/15/26 26 2 P001 CK 0127			2,761.28	0.00	8,119.01
	06/15/26 26 2 P001 CS			2,371.72	111.63	5,747.29
	06/16/26 26 2 P001 CS			2.00	0.00	5,745.29
			Per Diem Interest:		0.00	5,745.29
9801	HERNENDEZ NICHOLAS R& DEVINCENTIS M	94500				0.00
29	835 UNION VALLEY RD	00660 137300		2,509.00	5,388.18	
	WEST MILFORD NJ	07480 0		4,931.00	2,608.62	15,436.80
	835 UNION VALLEY	2 231800	0.00			15,436.80
	05/07/25 25 2 PTAX CS	Pay RG		2,422.00	0.00	13,014.80
	08/07/25 25 3 PTAX CS	Pay RG		2,582.00	0.00	10,432.80
	11/06/25 25 4 PTAX CS	Pay RG		2,608.62	0.00	7,824.18
	02/06/26 26 1 PTAX CS	Pay RG		2,509.00	0.00	5,315.18
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,509.00	0.00	2,806.18
			Per Diem Interest:		0.00	2,806.18
9802	CAPO MICHAEL F & KIM	96000				0.00
1	12 BROOKHILL TERRACE	00660 65800		1,751.00	4,623.08	
	CLIFTON NJ	07013 0		2,580.00	2,682.32	11,636.40
	28 LANCASTER LANE	2 161800	0.00			11,636.40
	05/07/25 25 2 PTAX CS	Pay RG		829.00	0.00	10,807.40
	08/07/25 25 3 PTAX CS	Pay RG		2,664.00	0.00	8,143.40
	11/06/25 25 4 PTAX CS	Pay RG		2,682.32	0.00	5,461.08
	02/06/26 26 1 PTAX CS	Pay RG		1,751.00	0.00	3,710.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,751.00	0.00	1,959.08
			Per Diem Interest:		0.00	1,959.08
9802	SCHILLER,SUSAN	105400				0.00
2	20 LANCASTER LANE	382700		5,282.00	11,347.14	
	WEST MILFORD NJ	07480 0		10,383.00	5,490.85	32,502.99
	20 LANCASTER LANE	2 488100	0.00			32,502.99
	05/15/25 25 2 PTAX CS	Pay RG		5,101.00	29.87	27,401.99
	06/23/25 25 3 PTAX CS	Pay RG		2,000.00	0.00	25,401.99
	07/18/25 25 3 PTAX CS	Pay RG		3,437.00	0.00	21,964.99
	11/05/25 25 4 PTAX CS	Pay RG		5,490.85	0.00	16,474.14

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9802	2	SCHILLER, SUSAN	Continued			
	02/26/26 26 1 PTAX CS	Pay RG		5,282.00	55.61	11,192.14
	03/16/26 26 2 PTAX CS	Pay RG		1,500.00	0.00	9,692.14
	04/22/26 26 2 P001 CK 3678			1,500.00	0.00	8,192.14
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		2.22-	0.00	8,189.92
	05/14/26 26 2 P001 CK 3681			2,282.00	9.41	5,907.92
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		2.22	0.00	5,910.14
	02/26/26 26 3 PTAX CS	Pay RG		2.22	0.00	5,907.92
	02/26/26 26 3 JZ0B	CREDIT BALANCES		2.22-	0.00	5,905.70
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		2.22	0.00	5,907.92
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		2.22	0.00	5,910.14
	06/03/26 26 3 J063	TRANSFER OP FROM 2026 4TH QTR		1,208.59-	0.00	4,701.55
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		2.22-	0.00	4,699.33
	05/14/26 26 4 P001 CK 3681			1,208.59	0.00	3,490.74
	06/03/26 26 4 J063	TRANSFER OP TO 2026 3RD QTR		1,208.59	0.00	4,699.33
		Per Diem Interest:			0.00	4,699.33
9802 3	NORMAN, STEVEN & MARIE 64 LANCASTER LANE WEST MILFORD N J 64 LANCASTER LANE	105300 335800 07480 0 2 441100				0.00
				4,774.00	10,254.43	
				9,383.00	4,963.22	29,374.65
			0.00			29,374.65
	05/09/25 25 2 PTAX CS	Pay RG		4,609.00	0.00	24,765.65
	08/11/25 25 3 PTAX CS	Pay RG		4,914.00	0.00	19,851.65
	11/10/25 25 4 PTAX CS	Pay RG		4,963.22	0.00	14,888.43
	02/10/26 26 1 PTAX CS	Pay RG		4,774.00	0.00	10,114.43
	05/04/26 26 2 P001 CK 3920807134			4,774.00	0.00	5,340.43
		Per Diem Interest:			0.00	5,340.43
9802 4	CENTRELL, CRAIG & LINDA 72 LANCASTER LANE WEST MILFORD, N.J. 72 LANCASTER LANE	99500 190200 07480 0 2 289700				0.00
				3,135.00	6,734.82	
				6,162.00	3,260.11	19,291.93
			0.00			19,291.93
	05/02/25 25 2 PTAX CS	Pay RG		3,027.00	0.00	16,264.93
	08/01/25 25 3 PTAX CS	Pay RG		3,227.00	0.00	13,037.93
	11/06/25 25 4 PTAX CS	Pay RG		3,260.11	0.00	9,777.82
	01/30/26 26 1 PTAX CS	Pay RG		3,135.00	0.00	6,642.82
	05/04/26 26 2 P001 CK 165			3,135.00	0.00	3,507.82
		Per Diem Interest:			0.00	3,507.82
9802 5	EHRHARDT, WM J. & FRANCIS 29 OLDE MILFORD LANE WEST MILFORD, N.J. 29 OLD MILFORD LANE	100600 VT001 135900 07480 0 2 236500				0.00
				2,497.00	5,372.95	
				4,906.00	2,598.09	15,374.04
			437.50			15,374.04
	05/01/25 25 2 PTAX CS	Pay RG		2,409.00	0.00	12,965.04
	08/04/25 25 3 PTAX CS	Pay RG		2,572.00	0.00	10,393.04
	11/03/25 25 4 PTAX CS	Pay RG		2,598.09	0.00	7,794.95
	02/02/26 26 1 PTAX CS	Pay RG		2,497.00	0.00	5,297.95
	05/18/26 26 2 P001 CK 517			2,497.00	14.14	2,800.95
	05/18/26 26 3 P001 CK 517			9.15	0.00	2,791.80
		Per Diem Interest:			0.00	2,791.80

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9802 6	MANDARA JAMES R 23 OLD MILFORD LANE WEST MILFORD NJ 23 OLD MILFORD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99600 00660 138500 07480 0 2 238100	0.00	2,577.00 5,065.00 2,488.00 2,652.00 2,679.35 2,577.00 2,577.00	5,534.64 2,679.35 0.00 0.00 0.00 0.00 0.00	0.00 15,855.99 15,855.99 13,367.99 10,715.99 8,036.64 5,459.64 2,882.64 2,882.64
				Per Diem Interest:	0.00	2,882.64
9802 7	JOECKS, ALBERT K. UX 8 LANCASTER LANE WEST MILFORD, N.J. 8 LANCASTER 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1057	100700 VT001 186700 07480 0 2 287400	437.50	3,048.00 5,989.00 2,941.00 3,138.00 3,171.55 3,048.00 3,048.00	6,555.08 3,171.55 0.00 0.00 0.00 0.00 0.00	0.00 18,763.63 18,763.63 15,822.63 12,684.63 9,513.08 6,465.08 3,417.08 3,417.08
				Per Diem Interest:	0.00	3,417.08
9901 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ DOCKERTY HOLLOW ROAD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202 Newark payment	873000 00001 0 07102 0 1 873000	0.00	9,448.00 18,571.00 9,123.00 9,725.00 9,821.17 9,448.00 9,448.00	20,294.89 9,821.17 0.00 0.00 0.00 0.00 0.00	0.00 58,135.06 58,135.06 49,012.06 39,287.06 29,465.89 20,017.89 10,569.89 10,569.89
				Per Diem Interest:	0.00	10,569.89
9901 2	INZALACO, LOUIS & MICHELLE 836 UNION VALLEY ROAD WEST MILFORD NJ 836 UNION VALLEY 02/05/25 25 2 PTAX CS 05/22/25 25 2 PTAX CS 11/26/24 25 3 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 1060	100500 00672 250400 07480 0 2 350900	0.00	3,798.00 7,465.00 133.00 3,534.00 4.44 3,903.56 3,948.46 3,798.00 3,798.00	8,156.14 3,948.46 0.00 28.36 0.00 0.00 0.00 0.00 16.31	0.00 23,367.60 23,367.60 23,234.60 19,700.60 19,696.16 15,792.60 11,844.14 8,046.14 4,248.14 4,248.14
				Per Diem Interest:	0.00	4,248.14

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9901 3	HYLA,GREGORY J. 842 UNION VALLEY RD WEST MILFORD NJ 842 UNION VALLEY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102600 108000 07480 0 2 210600	0.00	2,279.00 4,480.00	4,895.06 2,369.87	0.00 14,023.93 14,023.93 11,822.93 9,477.93 7,108.06 4,829.06 2,550.06 2,550.06
				Per Diem Interest:	0.00	
9901 4	ASHE DAVID & DELPHINE 846 UNION VALLEY WEST MILFORD, NJ 846 UNION VALLEY 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 1007	91100 118700 07480 0 2 209800	0.00	2,271.00 4,463.00	4,876.72 2,361.24	0.00 13,971.96 13,971.96 11,779.96 9,442.96 7,081.72 4,810.72 2,539.72 2,539.72
				Per Diem Interest:	0.00	
9901 5	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ UNION VALLEY ROAD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202 Newark payment	35600 00001 0 07102 0 1 35600	0.00	385.00 757.00	827.31 401.12	0.00 2,370.43 2,370.43 1,998.43 1,602.43 1,201.31 816.31 431.31 431.31
				Per Diem Interest:	0.00	
9901 6	MACKENN, ALEXANDER JR 164 PINE TREE ROAD BLOOMINGDALE, NJ UNION VALLEY ROAD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 1032	10000 0 07403 0 1 10000	0.00	108.00 213.00	231.30 112.90	0.00 665.20 665.20 560.20 450.20 337.30 229.30 121.30 121.30
				Per Diem Interest:	0.00	
9901 7.02	JECKER,BRIAN & DIANE 870 UNION VALLEY RD WEST MILFORD,N.J. 870 UNION VALLEY RD 05/01/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	112500 257500 07480 0 2 370000	0.00	4,004.00 7,871.00	8,601.10 4,162.30	0.00 24,638.40 24,638.40 20,771.40 16,650.40

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9901	7.02	JECKER, BRIAN & DIANE	Continued			
	11/05/25 25 4 PTAX CS	Pay RG		4,162.30	0.00	12,488.10
	02/04/26 26 1 PTAX CS	Pay RG		4,004.00	0.00	8,484.10
	05/05/26 26 2 P001 CK 3758			4,004.00	0.00	4,480.10
				Per Diem Interest:	0.00	4,480.10
9901 8	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD SUITE 400 PARAMUS, NJ SUSSEX DR	92200 00003 9000 07652 0 4A 101200	0.00	1,095.00 2,153.00	2,351.52 1,138.95	0.00 6,738.47
	04/29/25 25 2 PTAX CS	Pay RG		1,058.00	0.00	5,680.47
	08/05/25 25 3 PTAX CS	Pay RG		1,126.00	0.00	4,554.47
	10/29/25 25 4 PTAX CS	Pay RG		1,138.95	0.00	3,415.52
	02/04/26 26 1 PTAX CS	Pay RG		1,095.00	0.00	2,320.52
	05/04/26 26 2 P001 CK 88225555			1,095.00	0.00	1,225.52
				Per Diem Interest:	0.00	1,225.52
9901 9	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ UNION VALLEY ROAD	115200 00003 1700 07652 0 4A 116900	0.00	1,265.00 2,487.00	2,716.52 1,315.60	0.00 7,784.12
	04/29/25 25 2 PTAX CS	Pay RG		1,222.00	0.00	6,562.12
	08/05/25 25 3 PTAX CS	Pay RG		1,301.00	0.00	5,261.12
	10/29/25 25 4 PTAX CS	Pay RG		1,315.60	0.00	3,945.52
	02/04/26 26 1 PTAX CS	Pay RG		1,265.00	0.00	2,680.52
	05/04/26 26 2 P001 CK 88225555			1,265.00	0.00	1,415.52
				Per Diem Interest:	0.00	1,415.52
9901 13	KEIL, JOYCE T. 1040 UNION VALLEY ROAD WEST MILFORD, NJ 1040 UNION VALLEY RD.	179400 277000 07480 0 2 456400	0.00	4,939.00 9,708.00	10,610.25 5,135.56	0.00 30,392.81
	04/30/25 25 2 PTAX CS	Pay RG		4,769.00	0.00	25,623.81
	07/31/25 25 3 PTAX CS	Pay RG		5,084.00	0.00	20,539.81
	10/31/25 25 4 PTAX CS	Pay RG		5,135.56	0.00	15,404.25
	02/11/26 26 1 PTAX CS	Pay RG		4,939.00	20.53	10,465.25
	04/29/26 26 2 P001 CK 1630			4,939.00	0.00	5,526.25
				Per Diem Interest:	0.00	5,526.25
9901 14.01	ERIKSSON, MARIA & ANDREAS 1058 UNION VALLEY RD WEST MILFORD NJ 1058 UNION VALLEY ROAD	112100 237100 07480 0 2 349200	0.00	3,779.00 7,428.00	8,118.16 3,928.87	0.00 23,254.03
	05/05/25 25 2 PTAX CS	Pay RG		3,649.00	0.00	19,605.03
	08/12/25 25 3 PTAX CS	Pay RG		3,890.00	16.81	15,715.03
	11/10/25 25 4 PTAX CS	Pay RG		3,928.87	0.00	11,786.16
	02/09/26 26 1 PTAX CS	Pay RG		3,779.00	0.00	8,007.16
	05/11/26 26 2 P001 CK 3921334798	Online Payments		3,779.00	0.00	4,228.16
	05/11/26 26 3 P001 CK 3921334798	Online Payments		14.73	0.00	4,213.43
				Per Diem Interest:	0.00	4,213.43

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9901 14.02	MALATRAS, JOHN & SALLY 1062 UNION VALLEY ROAD WEST MILFORD, NJ 1062 UNION VALLEY ROAD 05/08/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 234	110900 130600 07480 0 2 241500	0.00	2,614.00 5,138.00 2,524.00 2,689.00 2,717.54 2,614.00 2,614.00	5,612.60 2,717.54 0.00 0.00 0.00 0.00 0.00	0.00 16,082.14 16,082.14 13,558.14 10,869.14 8,151.60 5,537.60 2,923.60 2,923.60
				Per Diem Interest:	0.00	
9901 14.03	THORNTON, ANNE 1064 UNION VALLEY ROAD WEST MILFORD, NJ 1064 UNION VALLEY ROAD 05/19/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1551	115400 205500 07480 0 2 320900	0.00	3,473.00 6,826.00 3,353.00 3,575.00 3,610.76 3,473.00 3,473.00	7,460.24 3,610.76 22.68 0.00 23.61 0.00 0.00	0.00 21,370.00 21,370.00 18,017.00 14,442.00 10,831.24 7,358.24 3,885.24 3,885.24
				Per Diem Interest:	0.00	
9901 15	BOSHART ROBERT S JR & MARTHA E 1080 UNION VALLEY RD WEST MILFORD NJ 1080 UNION VALLEY 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 4075	99500 98300 07480 0 2 197800	0.00	2,141.00 4,208.00 2,067.00 2,203.00 2,225.76 2,141.00 2,141.00	4,597.56 2,225.76 0.00 0.00 0.00 0.00 0.00	0.00 13,172.32 13,172.32 11,105.32 8,902.32 6,676.56 4,535.56 2,394.56 2,394.56
				Per Diem Interest:	0.00	
9901 16	ENCK JO ANN 1084 UNION VALLEY ROAD WEST MILFORD, NJ 1084 UNION VALLEY ROAD 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/05/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1986	113000 198900 07480 0 2 311900	0.00	3,376.00 6,635.00 3,259.00 3,474.00 3,510.15 3,376.00 3,376.00	7,249.87 3,510.15 0.00 0.00 0.00 0.00 0.00	0.00 20,771.02 20,771.02 17,512.02 14,038.02 10,527.87 7,151.87 3,775.87 3,775.87
				Per Diem Interest:	0.00	
9901 17	HENNESSY ADAM 253 DOCKERTY HOLLOW RD WEST MILFORD NJ 14 ARNOLD ROAD 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	103500 235200 07480 0 2 338700	0.00	3,666.00 7,205.00 3,539.00 3,773.00	7,873.39 3,811.32 0.00 0.00	0.00 22,555.71 22,555.71 19,016.71 15,243.71

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9901	17	HENNESSY ADAM	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		3,811.32	0.00	11,432.39
	01/28/26 26 1 PTAX CS	Pay RG		3,666.00	0.00	7,766.39
	04/30/26 26 2 P001 CK 3920617965			3,666.00	0.00	4,100.39
			Per Diem Interest:		0.00	4,100.39
9901 18	DOUGHERTY EDWARD 26 ARNOLD RD WEST MILFORD NJ 26 ARNOLD ROAD	142600 00660 236700 07480 0 2 379300	0.00	4,105.00 8,069.00	8,817.35 4,266.90	0.00 25,258.25 25,258.25
	05/07/25 25 2 PTAX CS	Pay RG		3,964.00	0.00	21,294.25
	08/07/25 25 3 PTAX CS	Pay RG		4,225.00	0.00	17,069.25
	11/06/25 25 4 PTAX CS	Pay RG		4,266.90	0.00	12,802.35
	02/06/26 26 1 PTAX CS	Pay RG		4,105.00	0.00	8,697.35
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,105.00	0.00	4,592.35
			Per Diem Interest:		0.00	4,592.35
9901 23.01	JANIEC CZESLAW 21 DOCKERTY HOLLOW RD WEST MILFORD NJ 21 DOCKERTY HOLLOW RD.	214700 00597 130300 07480 0 2 345000	0.00	3,734.00 7,339.00	8,019.85 3,882.05	0.00 22,974.90 22,974.90
	05/22/25 25 2 PTAX CS	Pay RG		3,605.00	29.10	19,369.90
	05/22/25 25 3 PTAX CS	Pay RG		11.09	0.00	19,358.81
	08/06/25 25 3 PTAX CS	Pay RG		3,831.91	0.00	15,526.90
	08/06/25 25 4 PTAX CS	Pay RG		11.09	0.00	15,515.81
	10/31/25 25 4 PTAX CS	Pay RG		3,870.96	0.00	11,644.85
	02/03/26 26 1 PTAX CS	Pay RG		3,734.00	0.00	7,910.85
	05/01/26 26 2 P001 CK 669			3,734.00	0.00	4,176.85
			Per Diem Interest:		0.00	4,176.85
9901 24	WESSEL, RONALD C. & MINDY A. 1561 MACOPIN RD WEST MILFORD NJ 1561 MACOPIN RD.	124800 181300 07480 0 2 306100	0.00	3,313.00 6,512.00	7,114.88 3,444.07	0.00 20,383.95 20,383.95
	02/18/25 25 2 PTAX CS	Pay RG		3,199.00	0.00	17,184.95
	07/28/25 25 3 PTAX CS	Pay RG		3,409.00	0.00	13,775.95
	11/03/25 25 4 PTAX CS	Pay RG		3,444.07	0.00	10,331.88
	02/04/26 26 1 PTAX CS	Pay RG		3,313.00	0.00	7,018.88
	05/05/26 26 2 P001 CR 3920956524 Online Payments			3,313.00	0.00	3,705.88
			Per Diem Interest:		0.00	3,705.88
9901 25	NOVAK JAMES 1555 MACOPIN RD WEST MILFORD NJ 1555 MACOPIN RD.	96800 243800 07480 0 2 340600	0.00	3,686.00 7,245.00	7,917.96 3,832.57	0.00 22,681.53 22,681.53
	05/08/25 25 2 PTAX CS	Pay RG		3,559.00	0.00	19,122.53
	08/11/25 25 3 PTAX CS	Pay RG		3,794.00	0.00	15,328.53
	11/10/25 25 4 PTAX CS	Pay RG		3,832.57	0.00	11,495.96
	02/09/26 26 1 PTAX CS	Pay RG		3,686.00	0.00	7,809.96
	05/08/26 26 2 P001 CK 3921224058			3,686.00	0.00	4,123.96

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9901	25	NOVAK JAMES	Continued			
			Per Diem Interest:		0.00	4,123.96
9901 26	BUTTERY, MARCIA 291 WOOLEY RD WEST MILFORD NJ 291 WOOLEY ROAD 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 4465749406	86100 195100 07480 0 2 281200	0.00	3,043.00 5,982.00 2,939.00 3,132.00 3,163.15 3,043.00 3,043.00	6,536.92 3,163.15 0.00 0.00 0.00 0.00 0.00	0.00 18,725.07 18,725.07 15,786.07 12,654.07 9,490.92 6,447.92 3,404.92
			Per Diem Interest:		0.00	3,404.92
9901 27.01	GREENE KERRY YOUNG 267 WOOLEY ROAD WEST MILFORD NJ 267 WOOLEY ROAD 05/20/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1135	95000 294700 07480 0 3A 389700	0.00	4,218.00 8,290.00 4,072.00 4,341.00 4,385.11 4,218.00 4,218.00	9,058.82 4,385.11 29.15 0.00 0.00 28.77 0.00	0.00 25,951.93 25,951.93 21,879.93 17,538.93 13,153.82 8,935.82 4,717.82
			Per Diem Interest:		0.00	4,717.82
9901 27.01 -QFARM-	GREENE KERRY YOUNG 267 WOOLEY ROAD WEST MILFORD NJ WOOLEY RD 05/20/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1135	3600 0 07480 0 3B 3600	0.00	39.00 77.00 38.00 39.00 40.84 39.00 39.00	82.55 40.84 0.15 0.00 0.00 0.15 0.00	0.00 239.39 239.39 201.39 162.39 121.55 82.55 43.55
			Per Diem Interest:		0.00	43.55
9901 29	DEMEDUK, BRIAN 187 WOOLEY RD WEST MILFORD NJ 187 WOOLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105300 00660 247000 07480 0 2 352300	0.00	3,813.00 7,495.00 3,682.00 3,924.00 3,963.07 3,813.00 3,813.00	8,189.24 3,963.07 0.00 0.00 0.00 0.00 0.00	0.00 23,460.31 23,460.31 19,778.31 15,854.31 11,891.24 8,078.24 4,265.24
			Per Diem Interest:		0.00	4,265.24

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9901 30	TOUW CHRISTOPHER W & RYERSON A C 185 WOOLEY RD WEST MILFORD NJ 185 WOOLEY ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102600 00660 142200 07480 0 2 244800	0.00	2,649.00 5,207.00 2,558.00 2,727.00 2,754.39 2,649.00 2,649.00	5,691.27 2,754.39 0.00 0.00 0.00 0.00 0.00	0.00 16,301.66 16,301.66 13,743.66 11,016.66 8,262.27 5,613.27 2,964.27 2,964.27
				Per Diem Interest:	0.00	
9901 31	BUTKUS TONYA Y 163 WOOLEY RD WEST MILFORD NJ 163 WOOLEY ROAD 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 2389	99800 82000 07480 0 3A 181800	0.00	1,968.00 3,868.00 1,900.00 2,025.00 2,045.12 1,968.00 1,968.00	4,225.68 2,045.12 0.00 0.00 0.00 0.00 0.00	0.00 12,106.80 12,106.80 10,206.80 8,181.80 6,136.68 4,168.68 2,200.68 2,200.68
				Per Diem Interest:	0.00	
9901 31 -QFARM-	BUTKUS TONYA 163 WOOLEY RD WEST MILFORD,N.J. 163 WOOLEY RD 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 2389	2400 0 07480 0 3B 2400	0.00	26.00 51.00 25.00 26.00 27.90 26.00 26.00	55.03 27.90 0.00 0.00 0.00 0.00 0.00	0.00 159.93 159.93 134.93 108.93 81.03 55.03 29.03 29.03
				Per Diem Interest:	0.00	
9901 32	DEGRAAF BARRY & JENNIFER 137 WOOLEY RD WEST MILFORD NJ 137 WOOLEY RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	118800 00660 158700 07480 0 2 277500	0.00	3,003.00 5,903.00 2,900.00 3,091.00 3,121.98 3,003.00 3,003.00	6,451.08 3,121.98 0.00 0.00 0.00 0.00 0.00	0.00 18,479.06 18,479.06 15,579.06 12,488.06 9,366.08 6,363.08 3,360.08 3,360.08
				Per Diem Interest:	0.00	
9901 34.01	MAINES LORI 95 WOOLEY RD WEST MILFORD NJ 95 WOOLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	136000 00660 220400 07480 0 2 356400	0.00	3,857.00 7,581.00 3,724.00 3,970.00	8,285.25 4,010.56 0.00 0.00	0.00 23,733.81 23,733.81 20,009.81 16,039.81

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9901	34.01	MAINES LORI	Continued			
	11/06/25 25	4 PTAX CS	Pay RG	4,010.56	0.00	12,029.25
	02/06/26 26	1 PTAX CS	Pay RG	3,857.00	0.00	8,172.25
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,857.00	0.00	4,315.25
			Per Diem Interest:		0.00	4,315.25
9901	34.02	BESHAY, JANIT & JOHNSTONE, KEITH B. 87 WOOLEY RD WEST MILFORD NJ 87 WOOLEY RD	136200 187400 07480 0 2 323600	3,502.00 6,884.00	7,522.15 3,640.64	0.00 21,548.79
	05/09/25 25	2 PTAX CS	Pay RG	3,382.00	0.00	18,166.79
	08/11/25 25	3 PTAX CS	Pay RG	3,604.00	0.00	14,562.79
	11/10/25 25	4 PTAX CS	Pay RG	3,640.64	0.00	10,922.15
	02/09/26 26	1 PTAX CS	Pay RG	3,502.00	0.00	7,420.15
	05/11/26 26	2 P001 CK 1122		3,502.00	0.00	3,918.15
			Per Diem Interest:		0.00	3,918.15
9901	34.03	TURNER KEVIN 79 WOOLEY RD WEST MILFORD NJ 79 WOOLEY RD	136100 00660 142500 07480 0 2 278600	3,015.00 5,926.00	6,476.30 3,135.59	0.00 18,552.89
	05/07/25 25	2 PTAX CS	Pay RG	2,911.00	0.00	15,641.89
	08/07/25 25	3 PTAX CS	Pay RG	3,103.00	0.00	12,538.89
	11/06/25 25	4 PTAX CS	Pay RG	3,135.59	0.00	9,403.30
	02/06/26 26	1 PTAX CS	Pay RG	3,015.00	0.00	6,388.30
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,015.00	0.00	3,373.30
			Per Diem Interest:		0.00	3,373.30
9901	34.04	DOWN KEVIN & DENISE & MATTHEW 45 WOOLEY RD WEST MILFORD NJ WOOLEY ROAD	1100 0 07480 0 3B 1100	12.00 23.00	25.23 13.62	0.00 73.85
	02/25/25 25	2 PTAX CS	Pay RG	11.00	0.00	62.85
	06/16/25 25	3 PTAX CS	Pay RG	12.00	0.00	50.85
	12/08/25 25	4 PTAX CS	Pay RG	13.62	0.11	37.23
	12/08/25 26	1 PTAX CS	Pay RG	12.00	0.00	25.23
	02/18/26 26	2 PTAX CS	Pay RG	12.00	0.00	13.23
			Per Diem Interest:		0.00	13.23
9901	35	CALHOUN SHAWN 59 WOOLEY RD WEST MILFORD NJ 59 WOOLEY RD.	108200 00660 130800 07480 0 2 239000	2,587.00 5,085.00	5,555.27 2,688.31	0.00 15,915.58
	05/07/25 25	2 PTAX CS	Pay RG	2,498.00	0.00	13,417.58
	08/07/25 25	3 PTAX CS	Pay RG	2,662.00	0.00	10,755.58
	11/06/25 25	4 PTAX CS	Pay RG	2,688.31	0.00	8,067.27
	02/06/26 26	1 PTAX CS	Pay RG	2,587.00	0.00	5,480.27
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,587.00	0.00	2,893.27
			Per Diem Interest:		0.00	2,893.27

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9901 36	SZYLER,MACIEJ & LUCYNA 51 WOOLEY RD WEST MILFORD NJ 51 WOOLEY RD. 05/29/25 25 2 PTAX CS 05/29/25 25 3 PTAX CS 07/31/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CS 05/07/26 26 3 P001 CS	101700 96600 07480 0 2 198300	0.00	2,146.00 4,218.00 2,072.00 0.62 2,208.38 2,231.41 2,146.00 2,146.00 4.00	4,610.02 2,231.41 17.34 0.00 0.00 0.00 0.00 0.00	0.00 13,205.43 13,205.43 11,133.43 11,132.81 8,924.43 6,693.02 4,547.02 2,401.02 2,397.02 2,397.02
Per Diem Interest:					0.00	2,397.02
9901 37	DOWN KEVIN B & DENISE & MATTHEW 45 WOOLEY RD WEST MILFORD NJ 45 WOOLEY ROAD 05/20/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/25/26 26 2 P001 CK 3921955506	110000 104000 07480 0 3A 214000	0.00	2,316.00 4,552.00 2,236.00 2,384.00 2,408.06 2,316.00 2,316.00	4,975.02 2,408.06 13.33 0.00 0.00 11.12 17.79	0.00 14,251.08 14,251.08 12,015.08 9,631.08 7,223.02 4,907.02 2,591.02 2,591.02
Per Diem Interest:					0.00	2,591.02
9901 38	DONADIO,MICHAEL 33 WOOLEY RD WEST MILFORD NJ 33 WOOLEY RD. 05/23/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 3921832279	139900 98700 07480 0 2 238600	0.00	2,582.00 5,075.00 2,493.00 2,658.00 2,684.99 2,582.00 2,582.00	5,547.10 2,684.99 18.26 0.00 27.77 14.86 16.61	0.00 15,889.09 15,889.09 13,396.09 10,738.09 8,053.10 5,471.10 2,889.10 2,889.10
Per Diem Interest:					0.00	2,889.10
9901 39	J S INVESTMENTS LLC 14 BERGEN DR WEST MILFORD NJ 17 WOOLEY RD. 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CR 3921281313 05/11/26 26 3 P001 CR 3921281313	154100 255500 07480 0 4A 409600	0.00	4,433.00 8,713.00 4,280.00 4,563.00 4,608.58 4,433.00 4,433.00 18.00	9,522.13 4,608.58 0.00 0.00 0.00 0.00 0.00	0.00 27,276.71 27,276.71 22,996.71 18,433.71 13,825.13 9,392.13 4,959.13 4,941.13 4,941.13
Per Diem Interest:					0.00	4,941.13

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9901 39 -CELL - -	SPRINT-DBA T-MOBILE P.O.BOX 85022 BELLEVUE, WA WOOLEY ROAD 01/27/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 01/30/26 26 2 PTAX CS	263600 691900 98015 0 4A 955500	0.00	10,341.00 20,326.00 9,985.00 10,644.00 10,749.60 10,341.00 10,341.00	22,212.62 10,749.60 0.00 0.00 0.00 0.00 0.00	0.00 63,629.22 63,629.22 53,644.22 43,000.22 32,250.62 21,909.62 11,568.62 11,568.62
				Per Diem Interest:	0.00	
10001 1	SANTANA MICHAEL & MARKS,CHRISTINE 1225 MACOPIN RD WEST MILFORD NJ 1225 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97700 00660 153400 07480 0 2 251100	0.00	2,718.00 5,342.00 2,624.00 2,797.00 2,825.12 2,718.00 2,718.00	5,836.73 2,825.12 0.00 0.00 0.00 0.00 0.00	0.00 16,721.85 16,721.85 14,097.85 11,300.85 8,475.73 5,757.73 3,039.73 3,039.73
				Per Diem Interest:	0.00	
10001 2	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ GOULD RD. 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202 Newark payment	333400 00001 0 07102 0 1 333400	0.00	3,608.00 7,092.00 3,484.00 3,714.00 3,750.89 3,608.00 3,608.00	7,750.86 3,750.89 0.00 0.00 0.00 0.00 0.00	0.00 22,201.75 22,201.75 18,717.75 15,003.75 11,252.86 7,644.86 4,036.86 4,036.86
				Per Diem Interest:	0.00	
10001 3	STELMACH VINCENTY 171 GOULD RD NEWFOUNDLAND NJ GOULD RD. 09/23/24 25 2 PTAX CS 09/23/25 25 3 PTAX CS 09/23/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	200 00660 0 07435 0 3B 200	0.00	2.00 4.00 2.00 2.00 2.66 2.00 2.00	4.59 2.66 0.00 0.02 0.00 0.00 0.00	0.00 13.25 13.25 11.25 9.25 6.59 4.59 2.59 2.59
				Per Diem Interest:	0.00	
10001 4	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ GOULD RD. 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	39400 00001 0 07102 0 1 39400	0.00	426.00 838.00 412.00 438.00	915.44 443.63 0.00 0.00	0.00 2,623.07 2,623.07 2,211.07 1,773.07

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10001	4	CITY OF NEWARK-DIV SEWER&WATER UTIL	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		443.63	0.00	1,329.44
	02/09/26 26 1 PTAX CS	Pay RG		426.00	0.00	903.44
	04/21/26 26 2 P001 CK 0000009202	Newark payment		426.00	0.00	477.44
		Per Diem Interest:			0.00	477.44
10001 5	RUEHL JAMES & ANGELIKA 218 GOULD RD NEWFOUNDLAND, NJ 218 GOULD ROAD	235700 VT001 00660 189900 07435 0 2 425600	437.50	4,544.00 8,929.00	9,768.01 4,726.22	0.00 27,967.23 27,967.23
	05/07/25 25 2 PTAX CS	Pay RG		4,385.00	0.00	23,582.23
	08/07/25 25 3 PTAX CS	Pay RG		4,678.00	0.00	18,904.23
	11/06/25 25 4 PTAX CS	Pay RG		4,726.22	0.00	14,178.01
	02/06/26 26 1 PTAX CS	Pay RG		4,544.00	0.00	9,634.01
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,544.00	0.00	5,090.01
		Per Diem Interest:			0.00	5,090.01
10001 7	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ GOULD ROAD	249300 00001 0 07102 0 1 249300	0.00	2,698.00 5,303.00	5,795.45 2,805.20	0.00 16,601.65 16,601.65
	05/09/25 25 2 PTAX CS	Pay RG		2,605.00	0.00	13,996.65
	08/07/25 25 3 PTAX CS	Pay RG		2,777.00	0.00	11,219.65
	11/03/25 25 4 PTAX CS	Pay RG		2,805.20	0.00	8,414.45
	02/09/26 26 1 PTAX CS	Pay RG		2,698.00	0.00	5,716.45
	04/21/26 26 2 P001 CK 0000009202	Newark payment		2,698.00	0.00	3,018.45
		Per Diem Interest:			0.00	3,018.45
10001 8	KRUEGER PAMELA 2 WOOLEY RD WEST MILFORD NJ 2 WOOLEY ROAD	131000 00660 139600 07480 0 2 270600	0.00	2,929.00 5,757.00	6,289.86 3,044.27	0.00 18,020.13 18,020.13
	05/07/25 25 2 PTAX CS	Pay RG		2,828.00	0.00	15,192.13
	08/07/25 25 3 PTAX CS	Pay RG		3,014.00	0.00	12,178.13
	11/06/25 25 4 PTAX CS	Pay RG		3,044.27	0.00	9,133.86
	02/06/26 26 1 PTAX CS	Pay RG		2,929.00	0.00	6,204.86
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,929.00	0.00	3,275.86
		Per Diem Interest:			0.00	3,275.86
10001 9	JB ENTERPRISES AND DIVERSIFICATION 975 UNION VALLEY ROAD WEST MILFORD, NJ 26 WOOLEY ROAD	166300 5000 07480 0 4A 171300	0.00	1,854.00 3,644.00	3,981.91 1,927.58	0.00 11,407.49 11,407.49
	04/30/25 25 2 PTAX CS	Pay RG		1,790.00	0.00	9,617.49
	09/11/25 25 3 PTAX CS	Pay RG		1,908.00	21.49	7,709.49
	09/11/25 25 4 PTAX CS	Pay RG		1,927.58	0.00	5,781.91
		Per Diem Interest:			159.47	5,941.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10001 10	GERMAN JAMES 63 SPRING ST BUTLER NJ WOOLEY ROAD 03/12/25 25 2 PTAX CS 08/27/25 25 3 PTAX CS 08/27/25 25 4 PTAX CS 11/19/25 25 4 PTAX CS 02/20/26 26 1 PTAX CS 05/11/26 26 2 J063 05/28/26 26 2 P001 CK 2483 06/03/26 26 2 J063 02/20/26 26 3 JZOB 02/20/26 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 06/03/26 26 3 J063	23300 0 07405 0 1 23300 Pay RG Pay RG Pay RG Pay RG Pay RG TRANSFER OVERPAYMENT Transfer OP to 3rd qtr 2026 CREDIT BALANCES Pay RG ZERO BAL ADJ TRANSFER OVERPAYMENT Transfer OP to 3rd qtr 2026	0.00	252.00 495.00 243.00 260.00 1.91 260.75 252.00 0.40- 252.00 0.40 0.40- 0.40 0.40 0.40- 0.40- Per Diem Interest:	542.27 262.66 0.00 1.50 0.00 1.04 1.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,551.93 1,551.93 1,308.93 1,048.93 1,047.02 786.27 534.27 533.87 281.87 282.27 281.87 281.47 281.87 282.27 281.87 281.87
10001 12	NIECHWADOWICZ, MICHAEL & TAYLOR 100 WOOLEY ROAD WEST MILFORD, NJ 100 WOOLEY ROAD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 2614	98400 224800 07480 0 3A 323200 Pay RG Pay RG Pay RG Pay RG	0.00	3,498.00 6,875.00 3,377.00 3,600.00 3,637.33 3,498.00 3,498.00 Per Diem Interest:	7,512.98 3,637.33 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,523.31 21,523.31 18,146.31 14,546.31 10,908.98 7,410.98 3,912.98 3,912.98
10001 12 -QFARM-	NIECHWADOWICZ, MICHAEL JR. & TAYLOR 100 WOOLEY ROAD WEST MILFORD, NJ WOOLEY ROAD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 2615	6900 0 07480 0 3B 6900 Pay RG Pay RG Pay RG Pay RG	0.00	75.00 147.00 72.00 76.00 78.70 75.00 75.00 Per Diem Interest:	159.22 78.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 459.92 459.92 387.92 311.92 233.22 158.22 83.22 83.22
10001 15	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ WOOLEY ROAD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	101000 00001 0 07102 0 1 101000 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	1,093.00 2,148.00 1,055.00 1,125.00 1,137.29 1,093.00 1,093.00	2,347.93 1,137.29 0.00 0.00 0.00 0.00 0.00	0.00 6,726.22 6,726.22 5,671.22 4,546.22 3,408.93 2,315.93 1,222.93

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10001	15	CITY OF NEWARK-DIV SEWER&WATER UTIL Continued				
				Per Diem Interest:	0.00	1,222.93
10001 16	SCHMERLING KRISTOPHER & ASHLEY 138 WOOLEY RD WEST MILFORD NJ 138 WOOLEY RD.	130500 234400 07480 0 2 364900	0.00	3,949.00 7,762.00	8,483.16 4,105.52	0.00 24,299.68 24,299.68
	05/05/25 25 2 PTAX CS	Pay RG		3,813.00	0.00	20,486.68
	08/05/25 25 3 PTAX CS	Pay RG		4,065.00	0.00	16,421.68
	11/04/25 25 4 PTAX CS	Pay RG		4,105.52	0.00	12,316.16
	02/04/26 26 1 PTAX CS	Pay RG		3,949.00	0.00	8,367.16
	05/07/26 26 2 P001 CK 199			3,949.00	0.00	4,418.16
				Per Diem Interest:	0.00	4,418.16
10001 17	VAN DYKE,HARRY & SHIRLEY 148 WOOLEY RD WEST MILFORD N J 148 WOOLEY RD	104800 VT001 263700 07480 0 2 368500	437.50	3,926.00 7,714.00	8,440.71 4,084.37	0.00 24,165.08 24,165.08
	06/11/25 25 2 PTAX CS	Pay RG		3,788.00	59.09	20,377.08
	09/17/25 25 3 PTAX CS	Pay RG		4,042.00	73.80	16,335.08
	12/30/25 25 4 PTAX CS	Pay RG		4,084.37	94.28	12,250.71
	03/16/26 26 1 PTAX CS	Pay RG		3,926.00	69.59	8,324.71
	06/12/26 26 2 P001 CK 3922821147	Online Payments		3,926.00	63.40	4,398.71
				Per Diem Interest:	0.00	4,398.71
10001 18	ZAVAGLIA ALEXANDER 47 RIDGE ROAD APT B WEST MILFORD, NJ 178 WOOLEY RD	214300 131900 07480 0 3A 346200	0.00	3,747.00 6,510.00	8,902.37 4,750.00	0.00 23,909.37 23,909.37
	05/06/25 25 2 PTAX CS	Pay RG		2,763.00	0.00	21,146.37
	08/07/25 25 3 PTAX CS	Pay RG		4,711.00	0.00	16,435.37
	11/10/25 25 4 PTAX CS	Pay RG		4,750.00	0.00	11,685.37
	02/05/26 26 1 PTAX CS	Pay RG		3,747.00	0.00	7,938.37
	02/05/26 26 2 PTAX CS	Pay RG		3,747.00	0.00	4,191.37
				Per Diem Interest:	0.00	4,191.37
10001 18	ZAVAGLIA, ALEXANDER 47 RIDGE ROAD APT B -QFARM- - WEST MILFORD, NJ WOOLEY ROAD	5300 0 07480 0 3B 5300	0.00	57.00 112.00	123.53 60.44	0.00 352.97 352.97
	05/06/25 25 2 PTAX CS	Pay RG		55.00	0.00	297.97
	08/07/25 25 3 PTAX CS	Pay RG		59.00	0.00	238.97
	11/10/25 25 4 PTAX CS	Pay RG		60.44	0.00	178.53
	02/05/26 26 1 PTAX CS	Pay RG		57.00	0.00	121.53
	02/05/26 26 2 PTAX CS	Pay RG		57.00	0.00	64.53
				Per Diem Interest:	0.00	64.53

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10001 19	MARTIN GEORGE D II & MICHELLE 6 ORMOND RD HEWITT NJ 220 WOOLEY ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	123600 00660 296200 07421 0 2 419800	0.00	4,543.00 8,930.00 4,387.00 4,676.00 4,723.14 4,543.00 4,543.00	9,759.02 4,723.14 0.00 0.00 0.00 0.00 0.00	0.00 27,955.16 27,955.16 23,568.16 18,892.16 14,169.02 9,626.02 5,083.02 5,083.02
				Per Diem Interest:	0.00	5,083.02
10002 1	ROSALLES JOSEPH & PENDER-ROSALLES RUTH 11 VIRGINIA LANE WEST MILFORD NJ 11 VIRGINIA LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116200 00660 335600 07480 0 2 451800	0.00	4,890.00 9,553.00 4,663.00 5,091.00 5,141.42 4,890.00 4,890.00	10,560.78 5,141.42 0.00 0.00 0.00 0.00 0.00	0.00 30,145.20 30,145.20 25,482.20 20,391.20 15,249.78 10,359.78 5,469.78 5,469.78
				Per Diem Interest:	0.00	5,469.78
10002 3	BOSHART DREW & CARINA 39 VIRGINIA LANE WEST MILFORD NJ 39 VIRGINIA LANE 04/28/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 10/29/25 25 4 PTAX CS 11/01/25 25 4 J065 01/28/26 26 1 PTAX CS 01/28/26 26 1 PTAX CS 02/01/26 26 1 J065 03/30/26 26 2 J065 04/30/26 26 2 P001 CK 3920604671	88600 256800 07480 0 2 345400	0.00	3,738.00 7,347.00 3,609.00 3,848.00 3,886.37 435.06 435.06 3,738.00 435.00 435.00 435.00 4,173.00	8,516.81 3,886.37 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,488.18 23,488.18 19,879.18 16,031.18 12,144.81 11,709.75 12,144.81 8,406.81 7,971.81 8,406.81 8,841.81 4,668.81 4,668.81
				Per Diem Interest:	0.00	4,668.81
10002 4	VIRGINIA REALTY LANE ASSOC, LLC P.O. BOX 662 NEWFOUNDLAND, NJ 47 VIRGINIA LANE 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1038	88700 0 07435 0 1 88700	0.00	960.00 1,887.00 927.00 988.00 997.82 960.00 960.00	2,061.89 997.82 0.00 0.00 0.00 0.00 0.00	0.00 5,906.71 5,906.71 4,979.71 3,991.71 2,993.89 2,033.89 1,073.89 1,073.89
				Per Diem Interest:	0.00	1,073.89

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10002 6	EMBREE MILDRED C & HARMON THOMAS 61 VIRGINIA LN WEST MILFORD NJ 61 VIRGINIA LANE 04/21/25 25 2 PTAX CS 09/08/25 25 3 PTAX CS 09/08/25 25 4 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 11/14/25 25 4 JREF 02/01/26 26 1 J065 02/05/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99900 00660 329200 07480 0 2 429100	0.00	4,644.00 9,128.00 4,484.00 4,780.00 43.42 863.64 4,827.74 863.64 43.42 288.00 288.00 4,644.00 288.00 4,644.00 Per Diem Interest:	10,297.20 4,827.74 0.00 73.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 5.06	0.00 28,896.94 28,896.94 24,412.94 19,632.94 19,589.52 20,453.16 15,625.42 14,761.78 14,805.20 15,093.20 14,805.20 10,161.20 10,449.20 5,805.20 5,810.26
10002 7	NIEMIEC WITOLD & RENATA 67 VIRGINIA LANE WEST MILFORD NJ 67 VIRGINIA LANE 05/01/25 25 2 J065 05/02/25 25 2 PTAX CS 05/02/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 268	98400 367400 07480 0 2 465800	0.00	5,041.00 9,699.00 210.00 4,658.00 210.00 5,188.00 5,240.48 5,041.00 5,041.00 Per Diem Interest:	10,827.80 5,240.48 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,808.28 30,808.28 31,018.28 26,360.28 26,150.28 20,962.28 15,721.80 10,680.80 5,639.80 5,639.80
10002 9	MARIENTHAL CODY 4 NAVAJO TRAIL WEST MILFORD NJ 76 VIRGINIA LANE 05/20/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921239808	83600 322800 07480 0 3A 406400	0.00	4,398.00 8,645.00 4,247.00 4,527.00 4,572.06 4,398.00 4,398.00 Per Diem Interest:	9,447.75 4,572.06 30.72 0.00 0.00 0.00 0.00 0.00	0.00 27,062.81 27,062.81 22,815.81 18,288.81 13,716.75 9,318.75 4,920.75 4,920.75
10002 9 -QFARM-	MARIENTHAL, CODY 4 NAVAJO TRAIL WEST MILFORD, NJ 76 VIRGINIA LANE 05/20/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS	2400 0 07480 0 3B 2400	0.00	26.00 51.00 25.00 26.00 27.90 26.00	55.03 27.90 0.10 0.00 0.00 0.00	0.00 159.93 159.93 134.93 108.93 81.03 55.03

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10002	9 05/08/26 26 2 P001 CK 3921239893	-QFARM- - MARIENTHAL, CODY	Continued	26.00 Per Diem Interest:	0.00 0.00	29.03 29.03
10002 10	ASHLEY BRETT & PATRICIA 70 VIRGINIA LANE WEST MILFORD NJ 70 VIRGINIA LANE 04/30/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 404	123300 219200 07480 0 2 342500 Pay RG Pay RG Pay RG Pay RG 404	0.00	3,707.00 7,286.00 3,579.00 3,815.00 3,853.83 3,707.00 3,707.00 Per Diem Interest:	7,961.53 3,853.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,808.36 22,808.36 19,229.36 15,414.36 11,560.53 7,853.53 4,146.53 4,146.53
10002 12	HANSEL JESSICA 56 VIRGINIA LANE WEST MILFORD NJ 56 VIRGINIA LANE 10/10/25 25 2 PTAX CS 10/10/25 25 3 PTAX CS 11/01/25 25 4 JZOB 12/31/25 25 4 J076 12/31/25 25 4 JMSC 03/26/26 25 4 JZZZ	123300 249000 07480 0 2 372300 Pay RG Pay RG OPEN BALANCE OPEN BALANCE Msc DB ZERO BAL ADJ	0.00	4,029.00 4,996.00 0.00 0.00 7,112.87 999.20 999.20 8,112.07- Per Diem Interest:	11,577.84 7,112.87 76.39 240.38 0.00 0.00 0.00 0.00 2,796.17	0.00 27,715.71 27,715.71 27,715.71 34,828.58 35,827.78 36,826.98 28,714.91 31,511.08
10002 14	WILLIAMS AARON D & DIANE 42 VIRGINIA LANE WEST MILFORD NJ 42 VIRGINIA LANE 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/04/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/18/26 26 2 P001 CK 3921716666	125800 00660 338000 07480 0 2 463800 BilSAD Pay RG Pay AD Pay RG BilSAD Pay RG Pay AD BilSAD Pay AD Pay RG BilSAD Pay AD Pay RG BilSAD Online Payments	0.00	5,019.00 9,847.00 19.00 4,828.00 19.00 5,166.00 597.06 5,217.90 597.06 358.00 358.00 5,019.00 358.00 5,019.00 358.00 Per Diem Interest:	11,182.92 5,217.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,266.82 31,266.82 31,285.82 26,457.82 26,438.82 21,272.82 21,869.88 16,651.98 16,054.92 16,412.92 16,054.92 11,035.92 11,393.92 6,374.92 6,016.92 6,016.92

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10002 16	HARRAKA THOMAS & LAUREL 16 WEEDEN DR WEST MILFORD NJ 28 VIRGINIA LANE 04/11/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920584636	64500 0 07480 0 1 64500	0.00	698.00 1,372.00 674.00 718.00 726.21 698.00 698.00	1,498.99 726.21 0.00 0.00 0.00 0.00 0.00	0.00 4,295.20 4,295.20 3,621.20 2,903.20 2,176.99 1,478.99 780.99 780.99
				Per Diem Interest:	0.00	780.99
10002 17	RANDAZZO, RICHARD & CONNOLLY, LINDA 278 WOOLEY RD WEST MILFORD, NJ 278 WOOLEY RD. 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	128000 210000 07480 0 2 338000	0.00	3,658.00 7,190.00 3,532.00 3,765.00 3,803.02 3,658.00 3,658.00	7,857.34 3,803.02 0.00 0.00 0.00 0.00 0.00	0.00 22,508.36 22,508.36 18,976.36 15,211.36 11,408.34 7,750.34 4,092.34 4,092.34
				Per Diem Interest:	0.00	4,092.34
10002 18	HEIMALL ALAN & DAWN M 284 WOOLEY RD WEST MILFORD NJ 284 WOOLEY ROAD 07/11/25 25 2 PTAX CS 08/19/25 25 2 PTAX CS 08/21/25 25 2 PTAX CS 12/02/25 25 2 PTAX CS 08/19/25 25 3 PTAX CS 08/21/25 25 3 PTAX CS 12/02/25 25 3 PTAX CS 12/02/25 25 4 PTAX CS	112600 193200 07480 0 2 305800	0.00	3,310.00 6,506.00 0.00 0.00 0.00 1,255.88 0.00 0.00 0.00 0.00	7,108.00 3,440.08 111.86 60.72 3.20 161.40 30.65 3.41 172.00 53.32	0.00 20,364.08 20,364.08 20,364.08 20,364.08 19,108.20 19,108.20 19,108.20 19,108.20 19,108.20
				Per Diem Interest:	1,412.07	20,520.27
10101 1	GOHRE BRETT & GUO YUANZHOU 103 GOULD RD WEST MILFORD NJ 103 GOULD RD 12/13/24 25 2 J055 11/01/25 25 4 J065 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 05/11/26 26 1 P001 CK 413663071 03/30/26 26 2 J065 05/11/26 26 2 P001 CK 413663071 05/11/26 26 3 P001 CK 413663071	0 0 07435 0 2 0	0 VT001 0.00 0.00 0.00	0.00 3,184.59 0.00 2,686.00- 6,641.42 6,641.42 2,846.00 2,846.00 2,846.00 57.95	0.00 100.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,870.59 5,870.59 3,184.59 9,826.01 3,184.59 6,030.59 3,184.59 6,030.59 3,184.59 3,126.64 3,126.64
				Per Diem Interest:	0.00	3,126.64

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10101 2	95 GOULD RD CO. 95 GOULD RD NEWFOUNDLAND NJ 95 GOULD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	110100 00660 153600 07435 0 2 263700	0.00	2,854.00 5,610.00 2,756.00 2,937.00 2,966.57 2,854.00 2,854.00	6,129.64 2,966.57 0.00 0.00 0.00 0.00 0.00	0.00 17,560.21 17,560.21 14,804.21 11,867.21 8,900.64 6,046.64 3,192.64 3,192.64
				Per Diem Interest:	0.00	
10101 3	SISTO CHARLES & NANCY 91 GOULD RD NEWFOUNDLAND NJ 91 GOULD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	111000 00660 157000 07435 0 2 268000	0.00	2,900.00 5,701.00 2,801.00 2,985.00 3,014.72 2,900.00 2,900.00	6,230.24 3,014.72 0.00 0.00 0.00 0.00 0.00	0.00 17,845.96 17,845.96 15,044.96 12,059.96 9,045.24 6,145.24 3,245.24 3,245.24
				Per Diem Interest:	0.00	
10101 4	VARGAS DAVID & SOFIA 85 GOULD RD NEWFOUNDLAND NJ 85 GOULD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	110200 00660 153600 07435 0 2 263800	437.50	2,792.00 5,486.00 2,694.00 2,876.00 2,905.90 2,792.00 2,792.00	6,007.94 2,905.90 0.00 0.00 0.00 0.00 0.00	0.00 17,191.84 17,191.84 14,497.84 11,621.84 8,715.94 5,923.94 3,131.94 3,131.94
				Per Diem Interest:	0.00	
10101 5	SINGH NELLY 79 GOULD RD NEWFOUNDLAND NJ 79 GOULD RD 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108100 00660 149500 07435 0 2 257600	0.00	2,788.00 5,480.00 2,692.00 2,869.00 2,898.50 2,788.00 2,788.00	6,031.34 2,898.50 0.00 0.00 0.00 0.00 0.00	0.00 17,197.84 17,197.84 14,505.84 11,636.84 8,738.34 5,950.34 3,162.34 3,162.34
				Per Diem Interest:	0.00	
10101 6	NEMETH ADAM & ALEXA 12 SHERWOOD CT NEWFOUNDLAND NJ 12 SHERWOOD CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	110100 00660 205800 07435 0 2 315900	0.00	3,419.00 6,720.00 3,301.00 3,519.00	7,343.59 3,554.31 0.00 0.00	0.00 21,036.90 21,036.90 17,735.90 14,216.90

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10101	6	NEMETH ADAM & ALEXA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,554.31	0.00	10,662.59
	02/06/26 26 1 PTAX CS	Pay RG		3,419.00	0.00	7,243.59
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,419.00	0.00	3,824.59
			Per Diem Interest:		0.00	3,824.59
10101 8	GAFFNEY WILLIAM & JULIA 22 SHERWOOD CT NEWFOUNDLAND NJ 22 SHERWOOD CT	108300 184100 07435 0 2 292400	0.00	3,165.00 6,221.00	6,795.73 3,290.00	0.00 19,471.73
	04/28/25 25 2 PTAX CS	Pay RG		3,056.00	0.00	16,415.73
	07/28/25 25 3 PTAX CS	Pay RG		3,256.00	0.00	13,159.73
	11/03/25 25 4 PTAX CS	Pay RG		3,290.00	0.00	9,869.73
	01/30/26 26 1 PTAX CS	Pay RG		3,165.00	0.00	6,704.73
	04/28/26 26 2 P001 CK 3920441679	Online Payments		3,165.00	0.00	3,539.73
			Per Diem Interest:		0.00	3,539.73
10101 9	O'CONNOR JOHN & SHARON 27 HIRTH DRIVE NEWFOUNDLAND,N.J 27 HIRTH DR	111400 161100 07435 0 2 272500	0.00	2,949.00 5,797.00	6,334.43 3,065.53	0.00 18,145.96
	05/07/25 25 2 PTAX CS	Pay RG		2,848.00	0.00	15,297.96
	08/07/25 25 3 PTAX CS	Pay RG		3,035.00	0.00	12,262.96
	11/06/25 25 4 PTAX CS	Pay RG		3,065.53	0.00	9,197.43
	02/06/26 26 1 PTAX CS	Pay RG		2,949.00	0.00	6,248.43
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,949.00	0.00	3,299.43
			Per Diem Interest:		0.00	3,299.43
10101 10	BOGNAR,KEITH & LORA 21 HIRTH DR NEWFOUNDLAND,N.J. 21 HIRTH DR	111900 184400 07435 0 2 296300	0.00	3,207.00 6,303.00	6,888.16 3,333.83	0.00 19,731.99
	04/28/25 25 2 PTAX CS	Pay RG		3,096.00	0.00	16,635.99
	07/28/25 25 3 PTAX CS	Pay RG		3,301.00	0.00	13,334.99
	11/03/25 25 4 PTAX CS	Pay RG		3,333.83	0.00	10,001.16
	02/02/26 26 1 PTAX CS	Pay RG		3,207.00	0.00	6,794.16
	05/06/26 26 2 P001 CK 1704			3,207.00	0.00	3,587.16
			Per Diem Interest:		0.00	3,587.16
10101 11	MCCALL,BRIAN & PAMELA 9 HIRTH DR NEWFOUNDLAND NJ 9 HIRTH DR	110700 198800 07435 0 2 309500	0.00	3,350.00 6,584.00	7,194.84 3,482.26	0.00 20,611.10
	05/07/25 25 2 PTAX CS	Pay RG		3,234.00	0.00	17,377.10
	08/07/25 25 3 PTAX CS	Pay RG		3,448.00	0.00	13,929.10
	11/06/25 25 4 PTAX CS	Pay RG		3,482.26	0.00	10,446.84
	02/06/26 26 1 PTAX CS	Pay RG		3,350.00	0.00	7,096.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,350.00	0.00	3,746.84
			Per Diem Interest:		0.00	3,746.84

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10102 1	O'DELL, ALLEN R 1167 MACOPIN RD WEST MILFORD NJ 1167 MACOPIN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109800 00660 87400 07480 0 2 197200	0.00	2,134.00 4,195.00 2,061.00 2,196.00 2,218.79 2,134.00 2,134.00	4,583.80 2,218.79 0.00 0.00 0.00 0.00 0.00	0.00 13,131.59 13,131.59 11,070.59 8,874.59 6,655.80 4,521.80 2,387.80 2,387.80
				Per Diem Interest:	0.00	2,387.80
10102 2	MODICA, FRANK 1165 MACOPIN RD WEST MILFORD NJ 1165 MACOPIN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106200 00660 138300 07480 0 2 244500	0.00	2,646.00 5,201.00 2,555.00 2,723.00 2,751.41 2,646.00 2,646.00	5,683.39 2,751.41 0.00 0.00 0.00 0.00 0.00	0.00 16,281.80 16,281.80 13,726.80 11,003.80 8,252.39 5,606.39 2,960.39 2,960.39
				Per Diem Interest:	0.00	2,960.39
10102 3	RASPAVOLO DOMINICK 1163 MACOPIN RD. WEST MILFORD, NJ 1163 MACOPIN RD. 05/08/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 126	109800 VT001 225300 07480 0 2 335100	437.50	3,564.00 7,003.00 3,439.00 3,670.00 3,708.48 3,564.00 3,564.00	7,664.85 3,708.48 0.00 19.86 0.00 0.00 0.00	0.00 21,940.33 21,940.33 18,501.33 14,831.33 11,122.85 7,558.85 3,994.85 3,994.85
				Per Diem Interest:	0.00	3,994.85
10102 4	GABRIELE DAVID & JULISSA 1159 MACOPIN RD WEST MILFORD NJ 1159 MACOPIN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98400 00660 200000 07480 0 2 298400	0.00	3,229.00 6,347.00 3,118.00 3,324.00 3,357.74 3,229.00 3,229.00	6,937.31 3,357.74 0.00 0.00 0.00 0.00 0.00	0.00 19,871.05 19,871.05 16,753.05 13,429.05 10,071.31 6,842.31 3,613.31 3,613.31
				Per Diem Interest:	0.00	3,613.31
10102 5	MELENDEZ PRISCILLA F 1155 MACOPIN RD WEST MILFORD NJ 1155 MACOPIN RD. 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	88800 00660 266200 07480 0 2 355000	0.00	3,842.00 7,552.00 3,710.00 3,954.00	8,252.15 3,993.95 0.00 0.00	0.00 23,640.10 19,930.10 15,976.10

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10102	5	MELENDEZ PRISCILLA F	Continued			
	10/23/25 25 4 PTAX CS	Pay RG		3,993.95	0.00	11,982.15
	02/10/26 26 1 PTAX CS	Pay RG		3,842.00	0.00	8,140.15
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,842.00	0.00	4,298.15
			Per Diem Interest:		0.00	4,298.15
10102	6	ARMELLINO KIM	99000			0.00
	1151 MACOPIN RD	00660 189500		3,122.00	6,706.31	
	WEST MILFORD NJ	07480 0		6,137.00	3,246.17	19,211.48
	1151 MACOPIN RD.	2 288500 0.00				19,211.48
	05/07/25 25 2 PTAX CS	Pay RG		3,015.00	0.00	16,196.48
	08/07/25 25 3 PTAX CS	Pay RG		3,213.00	0.00	12,983.48
	11/06/25 25 4 PTAX CS	Pay RG		3,246.17	0.00	9,737.31
	02/06/26 26 1 PTAX CS	Pay RG		3,122.00	0.00	6,615.31
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,122.00	0.00	3,493.31
			Per Diem Interest:		0.00	3,493.31
10102	7	WILLIAMS CHARLES M. & SUSAN C.	112200			0.00
	6 GOULD ROAD	00660 119300		2,505.00	5,382.30	
	NEWFOUNDLAND, NJ	07435 0		4,924.00	2,604.64	15,415.94
	6 GOULD ROAD	2 231500 0.00				15,415.94
	05/07/25 25 2 PTAX CS	Pay RG		2,419.00	0.00	12,996.94
	08/07/25 25 3 PTAX CS	Pay RG		2,579.00	0.00	10,417.94
	11/06/25 25 4 PTAX CS	Pay RG		2,604.64	0.00	7,813.30
	02/06/26 26 1 PTAX CS	Pay RG		2,505.00	0.00	5,308.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,505.00	0.00	2,803.30
			Per Diem Interest:		0.00	2,803.30
10102	8	JOWETT VALERIE & KOZIELSKI BRUCE	148000			0.00
	14 GOULD RD	207400		3,846.00	8,262.32	
	NEWFOUNDLAND NJ	07435 0		7,560.00	3,998.27	23,666.59
	14 GOULD RD.	2 355400 0.00				23,666.59
	05/05/25 25 2 PTAX CS	Pay RG		3,714.00	0.00	19,952.59
	08/01/25 25 3 PTAX CS	Pay RG		3,959.00	0.00	15,993.59
	11/03/25 25 4 PTAX CS	Pay RG		3,998.27	0.00	11,995.32
	02/02/26 26 1 PTAX CS	Pay RG		3,846.00	0.00	8,149.32
	05/04/26 26 2 P001 CK 3541			1,923.00	0.00	6,226.32
	05/04/26 26 2 P001 CK 2747			1,923.00	0.00	4,303.32
			Per Diem Interest:		0.00	4,303.32
10102	9	CITY OF NEWARK-DIV SEWER&WATER UTIL	3200			0.00
	920 BROAD ST., ROOM 115	00001 0		35.00	74.38	
	NEWARK, NJ	07102 0		68.00	36.53	213.91
	GOULD RD.	1 3200 0.00				213.91
	05/09/25 25 2 PTAX CS	Pay RG		33.00	0.00	180.91
	08/07/25 25 3 PTAX CS	Pay RG		36.00	0.00	144.91
	11/03/25 25 4 PTAX CS	Pay RG		36.53	0.00	108.38
	02/09/26 26 1 PTAX CS	Pay RG		35.00	0.00	73.38
	04/21/26 26 2 P001 CK 0000009202	Newark payment		35.00	0.00	38.38
			Per Diem Interest:		0.00	38.38

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10102 11	VASQUEZ LUIS & VASQUEZ MARIELA 24 GOULD RD NEWFOUNDLAND NJ 24 GOULD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	125400 00660 185700 07435 0 2 311100	0.00	3,367.00 6,618.00 3,251.00 3,465.00 3,500.52 3,367.00 3,367.00	7,231.53 3,500.52 0.00 0.00 0.00 0.00 0.00	0.00 20,717.05 20,717.05 17,466.05 14,001.05 10,500.53 7,133.53 3,766.53 3,766.53
				Per Diem Interest:	0.00	
10102 12	MILLS JAMES & TRACY A 30 GOULD RD NEWFOUNDLAND NJ 30 GOULD RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	153900 00660 234100 07435 0 2 388000	0.00	4,199.00 8,254.00 4,055.00 4,321.00 4,365.52 4,199.00 4,199.00	9,018.84 4,365.52 0.00 0.00 0.00 0.00 0.00	0.00 25,837.36 25,837.36 21,782.36 17,461.36 13,095.84 8,896.84 4,697.84 4,697.84
				Per Diem Interest:	0.00	
10102 13	BRODERICK SEAN 34 GOULD RD NEWFOUNDLAND NJ 34 GOULD ROAD 05/29/25 25 2 PTAX CS 05/29/25 25 3 PTAX CS 09/05/25 25 3 PTAX CS 10/07/25 25 4 PTAX CS 03/13/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 368986	126000 175200 07435 0 2 301200	0.00	3,260.00 6,408.00 3,148.00 1.15 3,352.85 3,388.95 3,260.00 3,260.00	7,000.52 3,388.95 32.41 0.00 42.83 0.00 49.75 0.00	0.00 20,057.47 20,057.47 16,909.47 16,908.32 13,555.47 10,166.52 6,906.52 3,646.52 3,646.52
				Per Diem Interest:	0.00	
10102 14	PFLUG PAUL M & RENATA 40 GOULD RD NEWFOUNDLAND NJ 40 GOULD ROAD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	114000 00660 273400 07435 0 2 387400	0.00	4,193.00 8,123.00 118.00 118.00 3,930.00 4,315.00 4,359.55 4,193.00 4,193.00	9,005.08 4,359.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,680.63 25,680.63 25,798.63 25,680.63 21,750.63 17,435.63 13,076.08 8,883.08 4,690.08 4,690.08
				Per Diem Interest:	0.00	

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10102 15	ALTAMORE SEAN & TRICIA 46 GOULD RD NEWFOUNDLAND NJ 46 GOULD RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	119700 00660 110500 07435 0 2 230200	0.00	2,491.00 4,897.00 2,406.00 2,564.00 2,589.36 2,491.00 2,491.00	5,351.49 2,589.36 0.00 0.00 0.00 0.00 0.00	0.00 15,328.85 15,328.85 12,922.85 10,358.85 7,769.49 5,278.49 2,787.49 2,787.49
				Per Diem Interest:	0.00	2,787.49
10102 16	O'ROURKE CLAUDIA 52 GOULD RD NEWFOUNDLAND, NJ 52 GOULD RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109500 00660 213300 07435 0 2 322800	0.00	3,494.00 6,867.00 3,373.00 3,596.00 3,632.01 3,494.00 3,494.00	7,503.81 3,632.01 0.00 0.00 0.00 0.00 0.00	0.00 21,496.82 21,496.82 18,123.82 14,527.82 10,895.81 7,401.81 3,907.81 3,907.81
				Per Diem Interest:	0.00	3,907.81
10102 17	AZIZ CHRISTOPHER & HART SARAH 58 GOULD RD NEWFOUNDLAND,NJ 58 GOULD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108300 00660 147300 07435 0 2 255600	0.00	2,766.00 5,437.00 2,671.00 2,847.00 2,875.92 2,766.00 2,766.00	5,941.91 2,875.92 0.00 0.00 0.00 0.00 0.00	0.00 17,020.83 17,020.83 14,349.83 11,502.83 8,626.91 5,860.91 3,094.91 3,094.91
				Per Diem Interest:	0.00	3,094.91
10102 18	RODGERS CHARLES J. & CYNTHIA 11 CLOVER ROAD NEWFOUNDLAND, NJ 11 CLOVER ROAD 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920586995	106100 179900 07435 0 2 286000	0.00	3,095.00 6,084.00 2,989.00 3,185.00 3,217.94 3,095.00 3,095.00	6,647.98 3,217.94 0.00 0.00 0.00 0.00 0.00	0.00 19,044.92 19,044.92 16,055.92 12,870.92 9,652.98 6,557.98 3,462.98 3,462.98
				Per Diem Interest:	0.00	3,462.98
10102 19	ONGAS KALJO & SHARON 17 CLOVER ROAD NEWFOUNDALND, NJ 17 CLOVER ROAD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	105900 186500 07435 0 2 292400	0.00	3,165.00 6,221.00 3,056.00 3,256.00	6,795.73 3,290.00 0.00 0.00	0.00 19,471.73 19,471.73 16,415.73 13,159.73

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10102	19	ONGAS KALJO & SHARON	Continued			
	10/31/25 25 4 PTAX CS	Pay RG		3,290.00	0.00	9,869.73
	02/02/26 26 1 PTAX CS	Pay RG		3,165.00	0.00	6,704.73
	05/01/26 26 2 P001 CK 6480			3,165.00	0.00	3,539.73
			Per Diem Interest:		0.00	3,539.73
10102 20	GAREY CHRISTOPHER & NICOLE 12 CLOVER RD NEWFOUNDLAND NJ 12 CLOVER RD.	106200 00660 202400 07435 0 2 308600	0.00	3,340.00 6,565.00	7,173.20 3,472.29	0.00 20,550.49 20,550.49
	05/07/25 25 2 PTAX CS	Pay RG		3,225.00	0.00	17,325.49
	08/07/25 25 3 PTAX CS	Pay RG		3,437.00	0.00	13,888.49
	11/06/25 25 4 PTAX CS	Pay RG		3,472.29	0.00	10,416.20
	02/06/26 26 1 PTAX CS	Pay RG		3,340.00	0.00	7,076.20
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,340.00	0.00	3,736.20
			Per Diem Interest:		0.00	3,736.20
10102 22	OPPENHEIMER, GARY & MARILYN 24 CLOVER RD NEWFOUNDLAND NJ 24 CLOVER ROAD	194200 124100 07435 0 2 318300	0.00	3,445.00 6,771.00	7,399.62 3,581.21	0.00 21,196.83 21,196.83
	05/20/25 25 2 PTAX CS	Pay RG		3,326.00	22.43	17,870.83
	07/28/25 25 3 PTAX CS	Pay RG		3,546.00	0.00	14,324.83
	11/07/25 25 4 PTAX CS	Pay RG		3,581.21	0.00	10,743.62
	02/17/26 26 1 PTAX CS	Pay RG		3,445.00	19.59	7,298.62
	04/23/26 26 2 P001 CK 3920191974			3,445.00	0.00	3,853.62
			Per Diem Interest:		0.00	3,853.62
10102 23	RUIZ JUAN P 20 CLOVER RD NEWFOUNDLAND NJ 20 CLOVER ROAD	109800 00660 156900 07435 0 2 266700	0.00	2,886.00 5,673.00	6,200.43 3,000.44	0.00 17,759.87 17,759.87
	05/07/25 25 2 PTAX CS	Pay RG		2,787.00	0.00	14,972.87
	08/07/25 25 3 PTAX CS	Pay RG		2,971.00	0.00	12,001.87
	11/06/25 25 4 PTAX CS	Pay RG		3,000.44	0.00	9,001.43
	02/06/26 26 1 PTAX CS	Pay RG		2,886.00	0.00	6,115.43
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,886.00	0.00	3,229.43
			Per Diem Interest:		0.00	3,229.43
10102 24	MURPHY LAURIE & STEPHEN 14 CLOVER ROAD NEWFOUNDLAND, NJ 14 CLOVER ROAD	108500 00660 187500 07435 0 2 296000	0.00	3,203.00 6,003.00	6,948.98 3,329.84	0.00 19,484.82 19,484.82
	05/01/25 25 2 J065	Bil'sAD		294.00	0.00	19,778.82
	05/07/25 25 2 PTAX CS	Pay RG		2,800.00	0.00	16,978.82
	05/12/25 25 2 PTAX CS	Pay AD		294.00	0.00	16,684.82
	08/07/25 25 3 PTAX CS	Pay RG		3,296.00	0.00	13,388.82
	11/01/25 25 4 J065	Bil'sAD		123.38	0.00	13,512.20
	11/04/25 25 4 PTAX CS	Pay AD		123.38	0.00	13,388.82
	11/06/25 25 4 PTAX CS	Pay RG		3,329.84	0.00	10,058.98

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10102	24	MURPHY LAURIE & STEPHEN	Continued			
	02/01/26 26 1 J065	BilSAD		62.00	0.00	10,120.98
	02/06/26 26 1 PTAX CS	Pay RG		3,203.00	0.00	6,917.98
	02/11/26 26 1 PTAX CS	Pay AD		62.00	0.00	6,855.98
	03/30/26 26 2 J065	BilSAD		62.00	0.00	6,917.98
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,203.00	0.00	3,714.98
				Per Diem Interest:	1.09	3,716.07
10102 25	HENKEL FREDERICK JR & JAIME 10 CLOVER RD NEWFOUNDLAND NJ 10 CLOVER ROAD	108500 00660 222700 07435 0 2 331200	0.00	3,584.00 7,045.00	7,699.42 3,726.65	0.00 22,055.07 22,055.07
	05/07/25 25 2 PTAX CS	Pay RG		3,461.00	0.00	18,594.07
	08/07/25 25 3 PTAX CS	Pay RG		3,689.00	0.00	14,905.07
	11/06/25 25 4 PTAX CS	Pay RG		3,726.65	0.00	11,178.42
	02/06/26 26 1 PTAX CS	Pay RG		3,584.00	0.00	7,594.42
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,584.00	0.00	4,010.42
				Per Diem Interest:	0.00	4,010.42
10102 26	POST, THERESA & MCNAMARA, KEVIN 8 CLOVER RD NEWFOUNDLAND, NJ 8 CLOVER ROAD	105900 221900 07435 0 2 327800	0.00	3,548.00 6,974.00	7,619.46 3,687.46	0.00 21,828.92 21,828.92
	04/29/25 25 2 PTAX CS	Pay RG		3,426.00	0.00	18,402.92
	07/29/25 25 3 PTAX CS	Pay RG		3,651.00	0.00	14,751.92
	10/30/25 25 4 PTAX CS	Pay RG		3,687.46	0.00	11,064.46
	02/03/26 26 1 PTAX CS	Pay RG		3,548.00	0.00	7,516.46
	04/29/26 26 2 P001 CK 920279418			3,548.00	0.00	3,968.46
				Per Diem Interest:	0.00	3,968.46
10102 27	SANTORA FRANK M & KEIM ASHLEY 78 GOULD RD NEWFOUNDLAND NJ 78 GOULD ROAD	108300 00660 196900 07435 0 2 305200	0.00	3,303.00 6,492.00	7,095.24 3,434.11	0.00 20,324.35 20,324.35
	05/07/25 25 2 PTAX CS	Pay RG		3,189.00	0.00	17,135.35
	08/07/25 25 3 PTAX CS	Pay RG		3,400.00	0.00	13,735.35
	11/06/25 25 4 PTAX CS	Pay RG		3,434.11	0.00	10,301.24
	02/06/26 26 1 PTAX CS	Pay RG		3,303.00	0.00	6,998.24
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,303.00	0.00	3,695.24
				Per Diem Interest:	0.00	3,695.24
10102 28	LAKARDIS ISIDOROS & CATHERINE H/W 84 GOULD RD NEWFOUNDLAND, N.J. 84 GOULD ROAD	114000 00660 177800 07435 0 2 291800	0.00	3,158.00 6,207.00	6,782.98 3,284.02	0.00 19,432.00 19,432.00
	05/07/25 25 2 PTAX CS	Pay RG		3,049.00	0.00	16,383.00
	08/07/25 25 3 PTAX CS	Pay RG		3,250.00	0.00	13,133.00
	11/06/25 25 4 PTAX CS	Pay RG		3,284.02	0.00	9,848.98
	02/06/26 26 1 PTAX CS	Pay RG		3,158.00	0.00	6,690.98
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,158.00	0.00	3,532.98

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10102	28	LAKARDIS ISIDOROS & CATHERINE H/W	Continued			
				Per Diem Interest:	0.00	3,532.98
10102	29	BOONSHAFT MEREDITH & BRANDSEMA JOHN	113700			0.00
		90 GOULD RD	00660 167300	3,041.00	6,532.33	
		NEWFOUNDLAND NJ	07435 0	5,977.00	3,162.49	18,712.82
		90 GOULD ROAD	2 281000 0.00			18,712.82
		04/25/25 25 2 PTAX CS	Pay RG	2,936.00	0.00	15,776.82
		08/07/25 25 3 PTAX CS	Pay RG	3,130.00	0.00	12,646.82
		11/06/25 25 4 PTAX CS	Pay RG	3,162.49	0.00	9,484.33
		02/06/26 26 1 PTAX CS	Pay RG	3,041.00	0.00	6,443.33
		05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic		3,041.00	0.00	3,402.33
				Per Diem Interest:	0.00	3,402.33
10102	30	ANDERSON DOROTHY B C/O NEUWIRTH, D	102900 VT001			0.00
		36 SKYVIEW DRIVE	152600	2,703.00	5,814.62	
		SPARTA, NJ	07871 0	5,310.00	2,812.60	16,640.22
		94 GOULD ROAD	2 255500 437.50			16,640.22
		05/06/25 25 2 PTAX CS	Pay RG	2,607.00	0.00	14,033.22
		08/06/25 25 3 PTAX CS	Pay RG	2,784.00	0.00	11,249.22
		10/14/25 25 4 PTAX CS	Pay RG	2,812.60	0.00	8,436.62
		01/28/26 26 1 PTAX CS	Pay RG	2,703.00	0.00	5,733.62
		05/06/26 26 2 P001 CK 3921077834	Online Payments	2,703.00	0.00	3,030.62
				Per Diem Interest:	0.00	3,030.62
10102	31	WEBER, DALE J. & AMELIA	108600			0.00
		98 GOULD RD.	149600	2,794.00	6,002.53	
		NEWFOUNDLAND NJ	07435 0	5,492.00	2,905.48	17,194.01
		98 GOULD RD.	2 258200 0.00			17,194.01
		04/28/25 25 2 PTAX CS	Pay RG	2,698.00	0.00	14,496.01
		07/31/25 25 3 PTAX CS	Pay RG	2,876.00	0.00	11,620.01
		10/31/25 25 4 PTAX CS	Pay RG	2,905.48	0.00	8,714.53
		01/27/26 26 1 PTAX CS	Pay RG	2,794.00	0.00	5,920.53
		04/27/26 26 2 P001 CK 3920324748		2,794.00	0.00	3,126.53
				Per Diem Interest:	0.00	3,126.53
10102	32	LAMOTHE JAMES & DANILLE TRUSTEES	111000			0.00
		104 GOULD RD	210800	3,483.00	7,479.88	
		NEWFOUNDLAND NJ	07435 0	6,846.00	3,620.72	21,429.60
		104 GOULD ROAD	2 321800 0.00			21,429.60
		05/06/25 25 2 PTAX CS	Pay RG	3,363.00	0.00	18,066.60
		08/04/25 25 3 PTAX CS	Pay RG	3,584.00	0.00	14,482.60
		11/06/25 25 4 PTAX CS	Pay RG	3,620.72	0.00	10,861.88
		02/02/26 26 1 PTAX CS	Pay RG	3,483.00	0.00	7,378.88
		05/01/26 26 2 P001 CK 3920710243		3,483.00	0.00	3,895.88
				Per Diem Interest:	0.00	3,895.88

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10102 33	DION ROBERT A & ORELLA-DION TRACEY 108 GOULD RD NEWFOUNDLAND NJ 108 GOULD ROAD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115900 00660 149800 07435 0 2 265700	0.00	2,876.00 5,639.00 14.00 2,763.00 14.00 2,959.00 2,989.15 2,876.00 2,876.00	6,175.50 2,989.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,679.65 17,679.65 17,693.65 14,930.65 14,916.65 11,957.65 8,968.50 6,092.50 3,216.50 3,216.50
Per Diem Interest:					0.00	
10102 34	SICKLES JAYSON & ANDREA K 112 GOULD RD NEWFOUNDLAND NJ 112 GOULD ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115900 00660 174700 07435 0 2 290600	0.00	3,145.00 6,182.00 3,037.00 3,237.00 3,269.07 3,145.00 3,145.00	6,755.46 3,269.07 0.00 0.00 0.00 0.00 0.00	0.00 19,351.53 19,351.53 16,314.53 13,077.53 9,808.46 6,663.46 3,518.46 3,518.46
Per Diem Interest:					0.00	
10102 35	NIES JOSEPH R. & DIANE L. 118 GOULD RD. NEWFOUNDLAND, NJ 118 GOULD RD. 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 130 02/17/26 26 3 PTAX CS 02/17/26 26 3 JZOB 03/26/26 26 3 JZZZ	108200 153800 07435 0 2 262000	0.00	2,835.00 5,573.00 2,738.00 2,918.00 2,947.98 2,835.00 2,835.00 10.01 10.01- 10.01	6,090.66 2,947.98 0.00 0.00 0.00 16.01 0.00 0.00 0.00 0.00	0.00 17,446.64 17,446.64 14,708.64 11,790.64 8,842.66 6,007.66 3,172.66 3,162.65 3,152.64 3,162.65 3,162.65
Per Diem Interest:					0.00	
10103 2	CHRIST ROBERT J 115 GOULD RD NEWFOUNDLAND, NJ 115 GOULD RD 05/09/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 2434	111000 164000 07435 0 2 275000	0.00	2,976.00 5,850.00 2,874.00 3,063.00 3,093.75 2,976.00 2,976.00	6,392.75 3,093.75 0.00 0.00 0.00 0.00 0.00	0.00 18,312.50 18,312.50 15,438.50 12,375.50 9,281.75 6,305.75 3,329.75 3,329.75
Per Diem Interest:					0.00	

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10103 3	LITTLE, ROBERT & DAWN 109 GOULD RD NEWFOUNDLAND NJ 109 GOULD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108300 00660 151900 07435 0 2 260200	0.00	2,816.00 5,535.00 2,719.00 2,898.00 2,928.06 2,816.00 2,816.00 Per Diem Interest:	6,048.39 2,928.06 0.00 0.00 0.00 0.00 0.00	0.00 17,327.45 17,327.45 14,608.45 11,710.45 8,782.39 5,966.39 3,150.39 3,150.39
10103 4	OESTERLE, TERRANCE 10 HIRTH DR NEWFOUNDLAND NJ 10 HIRTH DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	112600 00660 147600 07435 0 2 260200	0.00	2,816.00 5,535.00 2,719.00 2,898.00 2,928.06 2,816.00 2,816.00 Per Diem Interest:	6,048.39 2,928.06 0.00 0.00 0.00 0.00 0.00	0.00 17,327.45 17,327.45 14,608.45 11,710.45 8,782.39 5,966.39 3,150.39 3,150.39
10103 5	SERNAS DALEL 14 HIRTH DR NEWFOUNDLAND, NJ 14 HIRTH DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91500 00660 189400 07435 0 2 280900	0.00	3,040.00 5,975.00 2,935.00 3,129.00 3,161.16 3,040.00 3,040.00 Per Diem Interest:	6,530.04 3,161.16 0.00 0.00 0.00 0.00 0.00	0.00 18,706.20 18,706.20 15,771.20 12,642.20 9,481.04 6,441.04 3,401.04 3,401.04
10103 6	BROOK, RICHARD & MICHELE 18 HIRTH DR NEWFOUNDLAND, NJ 18 HIRTH DR 04/29/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920321544	152600 264200 07435 0 2 416800	0.00	4,511.00 8,867.00 4,356.00 4,642.00 4,689.27 4,511.00 4,511.00 Per Diem Interest:	9,688.23 4,689.27 0.00 0.00 0.00 0.00 0.00	0.00 27,755.50 27,755.50 23,399.50 18,757.50 14,068.23 9,557.23 5,046.23 5,046.23
10103 7	NEAR BRYAN 22 HIRTH DR NEWFOUNDLAND NJ 22 HIRTH DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	109200 00660 162700 07435 0 2 271900	0.00	2,943.00 5,784.00 2,841.00 3,029.00	6,320.67 3,059.55 0.00 0.00	0.00 18,107.22 18,107.22 15,266.22 12,237.22

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10103	7	NEAR BRYAN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,059.55	0.00	9,177.67
	02/06/26 26 1 PTAX CS	Pay RG		2,943.00	0.00	6,234.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,943.00	0.00	3,291.67
			Per Diem Interest:		0.00	3,291.67
10103 8	LUJBLI, JOSEPH J. & EDITHA D. 26 HIRTH DR NEWFOUNDLAND, NJ 26 HIRTH DR	109700 175100 07435 0 2 284800	437.50	3,020.00 5,934.00	6,494.47 3,141.99	0.00 18,590.46 18,590.46
	04/30/25 25 2 PTAX CS	Pay RG		2,914.00	0.00	15,676.46
	07/31/25 25 3 PTAX CS	Pay RG		3,109.00	0.00	12,567.46
	10/31/25 25 4 PTAX CS	Pay RG		3,141.99	0.00	9,425.47
	02/03/26 26 1 PTAX CS	Pay RG		3,020.00	0.00	6,405.47
	05/04/26 26 2 P001 CK 1588			3,020.00	0.00	3,385.47
			Per Diem Interest:		0.00	3,385.47
10103 9	MANCINI THOS & ANGELA 32 HIRTH RD NEWFOUNDLAND, NJ 32 HIRTH DR	108200 162600 07435 0 2 270800	0.00	2,931.00 5,761.00	6,294.45 3,046.93	0.00 18,033.38 18,033.38
	05/06/25 25 2 PTAX CS	Pay RG		2,830.00	0.00	15,203.38
	08/05/25 25 3 PTAX CS	Pay RG		3,016.00	0.00	12,187.38
	11/25/25 25 4 PTAX CS	Pay RG		3,046.93	26.56	9,140.45
	02/17/26 26 1 PTAX CS	Pay RG		2,931.00	15.73	6,209.45
	05/06/26 26 2 P001 CK 0057593049			2,931.00	0.00	3,278.45
	11/25/25 26 3 JZOB	CREDIT BALANCES		3.32-	0.00	3,275.13
	11/25/25 26 3 PTAX CS	Pay RG		3.32	0.00	3,271.81
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		3.32	0.00	3,275.13
			Per Diem Interest:		0.00	3,275.13
10103 10	DEVENNEY BRETT & KOLENUT KATELIN 34 SHERWOOD CT NEWFOUNDLAND NJ 34 SHERWOOD CT	116000 246300 07435 0 2 362300	0.00	3,921.00 7,707.00	8,422.54 4,075.97	0.00 24,126.51 24,126.51
	05/07/25 25 2 PTAX CS	Pay RG		3,786.00	0.00	20,340.51
	08/07/25 25 3 PTAX CS	Pay RG		4,036.00	0.00	16,304.51
	11/06/25 25 4 PTAX CS	Pay RG		4,075.97	0.00	12,228.54
	02/06/26 26 1 PTAX CS	Pay RG		3,921.00	0.00	8,307.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,921.00	0.00	4,386.54
			Per Diem Interest:		0.00	4,386.54
10103 11	BALDASSARI MICHAEL C 31 SHERWOOD CT WEST MILFORD NJ 31 SHERWOOD CT	113200 173300 07435 0 2 286500	0.00	3,101.00 6,095.00	6,659.45 3,223.59	0.00 19,079.04 19,079.04
	05/12/25 25 2 PTAX CS	Pay RG		2,994.00	0.00	16,085.04
	08/06/25 25 3 PTAX CS	Pay RG		3,191.00	0.00	12,894.04
	11/03/25 25 4 PTAX CS	Pay RG		3,223.59	0.00	9,670.45
	02/04/26 26 1 PTAX CS	Pay RG		3,101.00	0.00	6,569.45

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10103	11 04/28/26 26 2 P001 CK 0000995238	BALDASSARI MICHAEL C	Continued	3,101.00 Per Diem Interest:	0.00 0.00	3,468.45 3,468.45
10103 12	VILLECCA RALPH & MARIA 27 SHERWOOD CT NEWFOUNDLAND, NJ 27 SHERWOOD CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	110400 182800 07435 0 2 293200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,173.00 6,237.00 3,064.00 3,266.00 3,298.63 3,173.00 3,173.00 Per Diem Interest:	0.00 6,816.08 3,298.63 0.00 0.00 0.00 0.00 0.00	0.00 19,524.71 19,524.71 16,460.71 13,194.71 9,896.08 6,723.08 3,550.08 3,550.08
10103 14	PAULINO SHIRLEY 17 SHERWOOD CT NEWFOUNDLAND, NJ 17 SHERWOOD CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	109200 154100 07435 0 2 263300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,850.00 5,601.00 2,751.00 2,933.00 2,963.26 2,850.00 2,850.00 Per Diem Interest:	6,120.47 2,963.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,534.73 17,534.73 14,783.73 11,850.73 8,887.47 6,037.47 3,187.47 3,187.47
10103 15	HOUSE, EVAN & BREWER, CHRISTINA 15 SHERWOOD CT NEWFOUNDLAND, NJ 15 SHERWOOD CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	109200 183100 07435 0 2 292300 Pay RG Pay RG Pay RG Pay RG 3921052286 Online Payments	0.00	3,163.00 6,218.00 3,055.00 3,255.00 3,288.67 3,163.00 3,163.00 Per Diem Interest:	6,794.44 3,288.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,464.11 19,464.11 16,409.11 13,154.11 9,865.44 6,702.44 3,539.44 3,539.44
10103 16	PETRYSHYN TARAS & MARIANA 7 SHERWOOD CT NEWFOUNDLAND, NJ 7 SHERWOOD CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	109200 210100 07435 0 2 319300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,456.00 6,793.00 3,337.00 3,556.00 3,592.50 3,456.00 3,456.00 Per Diem Interest:	7,421.55 3,592.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,263.05 21,263.05 17,926.05 14,370.05 10,777.55 7,321.55 3,865.55 3,865.55

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10103 17	RYAN MICHAEL P 3 SHERWOOD CT WEST MILFORD NJ 3 SHERWOOD CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 230 05/11/26 26 3 P001 CK 230	99900 208800 07480 0 2 308700	0.00	3,341.00 6,567.00 3,226.00 3,438.00 3,473.62 3,341.00 3,341.00 12.54	7,175.49 3,473.62 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,557.11 20,557.11 17,331.11 13,893.11 10,419.49 7,078.49 3,737.49 3,724.95 3,724.95
				Per Diem Interest:	0.00	
10201 1	TICOS ENTERPRISES LLC 673 BERDAN AVE WAYNE NJ MAPLE RD 10/16/24 25 2 PTAX CS 07/11/25 25 2 PTAX CS 07/15/25 25 2 JMSC 02/19/25 25 3 JMSC 07/11/25 25 3 PTAX CS 07/15/25 25 4 JMSC 11/24/25 25 4 PTAX CS 11/24/25 26 1 PTAX CS 05/26/26 26 2 P001 CK 3922044073	4200 0 07470 0 3B 4200	0.00	45.00 89.00 44.00 46.00 46.00 44.00- 2.00 46.00- 1.82 45.00 45.00	97.31 47.82 0.00 0.00 0.00 0.00 0.00 0.00 0.01 0.00 0.25	0.00 279.13 279.13 235.13 189.13 235.13 191.13 189.13 143.13 141.31 96.31 51.31
				Per Diem Interest:	0.00	51.31
10201 2	SANTIAGO JOHN & SANTIAGO ESTIENE II 293 MAPLE RD WEST MILFORD NJ 293 MAPLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	107000 00660 281100 07480 0 2 388100	0.00	4,200.00 8,256.00 4,056.00 4,323.00 4,365.85 4,200.00 4,200.00	9,022.14 4,365.85 0.00 0.00 0.00 0.00 0.00	0.00 25,843.99 25,843.99 21,787.99 17,464.99 13,099.14 8,899.14 4,699.14
				Per Diem Interest:	0.00	4,699.14
10201 3	APPLESEED FARM LLC 673 BERDAN AVE WAYNE NJ 261 MAPLE RD 02/18/25 25 2 PTAX CS 02/18/25 25 2 PTAX CS 05/01/25 25 2 J065 07/11/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 11/24/25 26 1 PTAX CS 05/26/26 26 2 P001 CK	93300 133100 07470 0 3A 226400	0.00	2,450.00 4,202.00 613.00 1,752.00 613.00 2,522.00 2,548.86 2,450.00 2,450.00	5,263.35 2,548.86 0.00 0.00 0.00 0.00 19.73 0.00 21.46	0.00 14,464.21 14,464.21 13,851.21 12,099.21 12,712.21 10,190.21 7,641.35 5,191.35 2,741.35
				Per Diem Interest:	0.00	2,741.35

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10201 3	APPLESEED FARM LLC 673 BERDAN AVE WAYNE, NJ MAPLE RD. 10/16/24 25 2 PTAX CS 02/19/25 25 3 JMSC 07/11/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 11/24/25 26 1 PTAX CS 05/26/26 26 2 P001 CK 3922044329	16600 0 07470 0 3B 16600	0.00	180.00 353.00 173.00 173.00- 12.00 187.61 180.00 180.00	385.64 187.61 0.00 0.00 0.96 0.00 1.00	0.00 1,106.25 1,106.25 933.25 760.25 748.25 560.64 380.64 200.64
				Per Diem Interest:	0.00	200.64
10201 4	CANCELOSI TRUST, & SCHULTZ, D & G 241 MAPLE ROAD WEST MILFORD, NJ 241 MAPLE ROAD 05/30/25 25 2 PTAX CS 08/20/25 25 3 PTAX CS 10/21/25 25 4 J051 11/10/25 25 4 PTAX CS 12/08/25 25 4 JMSC 12/08/25 25 4 J051 12/08/25 25 4 JREF 12/08/25 25 4 JMSC 02/03/26 26 1 PTAX CS 05/13/26 26 2 P001 CK 3272	112800 177400 07480 0 2 290200	250.00	3,141.00 6,174.00 3,033.00 3,232.00 250.00- 3,014.76 250.00- 250.00- 250.00 250.00 250.00 3,141.00 3,141.00	6,620.29 3,264.76 30.80 22.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 13.85	0.00 19,200.05 19,200.05 16,167.05 12,935.05 12,685.05 9,670.29 9,420.29 9,170.29 9,420.29 9,670.29 6,529.29 3,388.29
				Per Diem Interest:	0.00	3,388.29
10201 5	ANDRENIUK THEODORE W 229 MAPLE RD WEST MILFORD NJ 229 MAPLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	94500 93200 07480 0 2 187700	0.00	2,031.00 3,992.00 1,961.00 2,091.00 2,112.53 2,031.00 2,031.00	4,363.96 2,112.53 0.00 0.00 0.00 0.00 0.00	0.00 12,499.49 12,499.49 10,538.49 8,447.49 6,334.96 4,303.96 2,272.96
				Per Diem Interest:	0.00	2,272.96
10202 1	JEAIID AHMAD A 1108 MACOPIN RD WEST MILFORD NJ 1108 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	85300 123000 07480 0 2 208300	0.00	2,254.00 4,431.00 2,177.00 2,320.00 2,343.31 2,254.00 2,254.00	4,842.32 2,343.31 0.00 0.00 0.00 0.00 0.00	0.00 13,870.63 13,870.63 11,693.63 9,373.63 7,030.32 4,776.32 2,522.32
				Per Diem Interest:	0.00	2,522.32

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10202 2	MONTGOMERY, JARED A 1114 MACOPIN RD WEST MILFORD NJ 1114 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	93300 72900 07480 0 2 166200	0.00	1,799.00 3,536.00 1,737.00 1,851.00 1,869.80 1,799.00 1,799.00	3,862.97 1,869.80 0.00 0.00 0.00 0.00 0.00	0.00 11,067.77 11,067.77 9,330.77 7,479.77 5,609.97 3,810.97 2,011.97 2,011.97
				Per Diem Interest:	0.00	
10202 3	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ MACOPIN ROAD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202 Newark payment	329500 00001 0 07102 0 1 329500	0.00	3,566.00 7,009.00 3,443.00 3,670.00 3,708.06 3,566.00 3,566.00	7,659.44 3,708.06 0.00 0.00 0.00 0.00 0.00	0.00 21,942.50 21,942.50 18,499.50 14,829.50 11,121.44 7,555.44 3,989.44 3,989.44
				Per Diem Interest:	0.00	
10202 4	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ 1290 MACOPIN RD 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 88225555	111200 27500 07652 0 4A 138700	0.00	1,501.00 2,950.00 1,449.00 1,545.00 1,561.32 1,501.00 1,501.00	3,224.39 1,561.32 0.00 0.00 0.00 0.00 0.00	0.00 9,236.71 9,236.71 7,787.71 6,242.71 4,681.39 3,180.39 1,679.39 1,679.39
				Per Diem Interest:	0.00	
10202 5.02	1288 MACOPIN ROAD CO. 1288 MACOPIN ROAD WEST MILFORD, NJ 1288 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79200 295600 07480 0 3A 374800	0.00	4,056.00 7,973.00 3,917.00 4,174.00 4,217.09 4,056.00 4,056.00	8,712.17 4,217.09 0.00 0.00 0.00 0.00 0.00	0.00 24,958.26 24,958.26 21,041.26 16,867.26 12,650.17 8,594.17 4,538.17 4,538.17
				Per Diem Interest:	0.00	
10202 5.02 -QFARM-	1288 MACOPIN RD CO 1288 MACOPIN RD WEST MILFORD, NJ 1288 MACOPIN RD 04/07/25 25 2 PTAX CS 03/17/26 25 3 PTAX CS	1600 0 07480 0 3B 1600	0.00	17.00 34.00 17.00 17.00	36.69 18.26 0.00 0.85	0.00 105.95 105.95 88.95 71.95

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10202	5.02 -QFARM- - 1288 MACOPIN RD CO		Continued			
	03/17/26 25 4 PTAX CS	Pay RG		18.26	0.55	53.69
	03/17/26 26 1 PTAX CS	Pay RG		17.00	0.17	36.69
	03/17/26 26 2 PTAX CS	Pay RG		17.00	0.00	19.69
			Per Diem Interest:		0.00	19.69
10202 6	DEROGATIS FRANK D & MARLENE 1324 MACOPIN RD WEST MILFORD NJ 1324 MACOPIN ROAD	00660 235500 07480 0 2 345300		3,737.00 7,345.00	8,027.73 3,885.04	0.00 22,994.77 22,994.77
	05/07/25 25 2 PTAX CS	Pay RG		3,608.00	0.00	19,386.77
	08/07/25 25 3 PTAX CS	Pay RG		3,847.00	0.00	15,539.77
	11/06/25 25 4 PTAX CS	Pay RG		3,885.04	0.00	11,654.73
	02/06/26 26 1 PTAX CS	Pay RG		3,737.00	0.00	7,917.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,737.00	0.00	4,180.73
			Per Diem Interest:		0.00	4,180.73
10204 2	DURKIN STEVEN H & JU XIUHONG 65 MAPLE RD WEST MILFORD NJ 65 MAPLE ROAD	00660 155400 07480 0 2 248900		2,694.00 5,295.00	5,785.28 2,800.88	0.00 16,575.16 16,575.16
	05/07/25 25 2 PTAX CS	Pay RG		2,601.00	0.00	13,974.16
	08/07/25 25 3 PTAX CS	Pay RG		2,772.00	0.00	11,202.16
	11/06/25 25 4 PTAX CS	Pay RG		2,800.88	0.00	8,401.28
	02/06/26 26 1 PTAX CS	Pay RG		2,694.00	0.00	5,707.28
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,694.00	0.00	3,013.28
			Per Diem Interest:		0.00	3,013.28
10204 3	DORNIK, GREGORY & KAREN 57 MAPLE ROAD WEST MILFORD, NJ 57 MAPLE ROAD	00660 143800 07480 0 2 232100		2,512.00 4,937.00	5,396.06 2,611.61	0.00 15,456.67 15,456.67
	05/07/25 25 2 PTAX CS	Pay RG		2,425.00	0.00	13,031.67
	08/07/25 25 3 PTAX CS	Pay RG		2,586.00	0.00	10,445.67
	11/06/25 25 4 PTAX CS	Pay RG		2,611.61	0.00	7,834.06
	02/06/26 26 1 PTAX CS	Pay RG		2,512.00	0.00	5,322.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,512.00	0.00	2,810.06
			Per Diem Interest:		0.00	2,810.06
10204 4	TIEMERS ROBERT & DAWN 49 MAPLE RD WEST MILFORD NJ 49 MAPLE ROAD	00660 149400 07480 0 2 242300		2,622.00 5,154.00	5,632.94 2,726.17	0.00 16,135.11 16,135.11
	05/07/25 25 2 PTAX CS	Pay RG		2,532.00	0.00	13,603.11
	08/07/25 25 3 PTAX CS	Pay RG		2,699.00	0.00	10,904.11
	11/06/25 25 4 PTAX CS	Pay RG		2,726.17	0.00	8,177.94
	02/06/26 26 1 PTAX CS	Pay RG		2,622.00	0.00	5,555.94
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,622.00	0.00	2,933.94
			Per Diem Interest:		0.00	2,933.94

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10204 5.02	MIKLOS ANDREW & AREYAUTNEY 39 MAPLE RD WEST MILFORD NJ 39 MAPLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	119900 00660 209700 07480 0 2 329600	0.00	3,567.00 7,011.00 3,444.00 3,672.00 3,708.38 3,567.00 3,567.00	7,662.73 3,708.38 0.00 0.00 0.00 0.00 0.00	0.00 21,949.11 21,949.11 18,505.11 14,833.11 11,124.73 7,557.73 3,990.73 3,990.73
Per Diem Interest:					0.00	
10204 5.03	NICHOLS, JAMES & VIRGINIA 21 MAPLE RD WEST MILFORD, N.J. 21 MAPLE RD 04/29/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 463	139500 274400 07480 0 2 413900	0.00	4,479.00 8,804.00 4,325.00 4,611.00 4,656.73 4,479.00 4,479.00	9,622.73 4,656.73 0.00 0.00 0.00 0.00 0.00	0.00 27,562.46 27,562.46 23,237.46 18,626.46 13,969.73 9,490.73 5,011.73 5,011.73
Per Diem Interest:					0.00	
10204 5.05	SUEZ WATER NJ INC C/O VEOLIA NJ 461 FROM RD. SUITE 400 PARAMUS, NJ 1058 MAPLE RD 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 88225555	100 00003 0 07652 0 1 100	0.00	1.00 2.00 1.00 1.00 1.33 1.00 1.00	2.30 1.33 0.00 0.00 0.00 0.00 0.00	0.00 6.63 6.63 5.63 4.63 3.30 2.30 1.30 1.30
Per Diem Interest:					0.00	
10204 5.06	GRANATA NICOLA 1062 MACOPIN RD WEST MILFORD NJ 1062 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	118900 00660 260600 07480 0 2 379500	0.00	4,107.00 8,073.00 3,966.00 4,227.00 4,269.56 4,107.00	8,821.94 4,269.56 0.00 0.00 0.00 0.00	0.00 25,271.50 25,271.50 21,305.50 17,078.50 12,808.94 8,701.94 8,831.25
Per Diem Interest:					129.31	
10204 5.07	STAPP THOMAS D & PAMELA 1060 MACOPIN RD WEST MILFORD NJ 1060 MACOPIN RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS	133000 270700 07480 0 2 403700	0.00	4,369.00 8,588.00 4,219.00 4,496.00 4,542.17	9,383.84 4,542.17 0.00 0.00 0.00	0.00 26,883.01 26,883.01 22,664.01 18,168.01 13,625.84

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10204	5.07 STAPP THOMAS D & PAMELA		Continued			
	02/09/26 26 1 PTAX CS	Pay RG		3,000.00	0.00	10,625.84
	02/13/26 26 1 PTAX CS	Pay RG		1,369.00	1.22	9,256.84
	05/01/26 26 2 P001 CK 3920693316			4,369.00	0.00	4,887.84
			Per Diem Interest:		0.00	4,887.84
10204 6	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ MACOPIN ROAD	3000 00001 07102 1	0 0 0.00	32.00 63.00	69.79 34.87	0.00 199.66 199.66
	05/09/25 25 2 PTAX CS	Pay RG		31.00	0.00	168.66
	08/07/25 25 3 PTAX CS	Pay RG		33.00	0.00	135.66
	11/03/25 25 4 PTAX CS	Pay RG		34.87	0.00	100.79
	02/09/26 26 1 PTAX CS	Pay RG		32.00	0.00	68.79
	04/21/26 26 2 P001 CK 0000009202	Newark payment		32.00	0.00	36.79
			Per Diem Interest:		0.00	36.79
10204 7.01	NICHE BUILDERS LLC 1117 MACOPIN RD WEST MILFORD NJ MACOPIN ROAD	46700 15600 07480 2	0 0 0.00	674.00 1,325.00	1,448.54 700.97	0.00 4,148.51 4,148.51
	06/25/25 25 2 PTAX CS	Pay RG		651.00	7.81	3,497.51
	10/17/25 25 3 PTAX CS	Pay RG		694.00	11.72	2,803.51
	02/09/26 25 4 PTAX CS	Pay RG		700.97	15.27	2,102.54
	03/19/26 26 1 PTAX CS	Pay RG		674.00	7.19	1,428.54
	05/28/26 26 2 P001 CK 3091			674.00	4.04	754.54
			Per Diem Interest:		0.00	754.54
10204 7.02	FORTE BEAU & SAMANTHA 1084 MACOPIN RD WEST MILFORD NJ 1084 MACOPIN RD.	93600 00660 07480 2	235800 0 0.00	3,565.00 6,904.00	7,657.14 3,706.73	0.00 21,832.87 21,832.87
	05/01/25 25 2 J065	Bil'sAD		103.00	0.00	21,935.87
	05/07/25 25 2 PTAX CS	Pay RG		3,339.00	0.00	18,596.87
	05/12/25 25 2 PTAX CS	Pay AD		103.00	0.00	18,493.87
	08/07/25 25 3 PTAX CS	Pay RG		3,669.00	0.00	14,824.87
	11/06/25 25 4 PTAX CS	Pay RG		3,706.73	0.00	11,118.14
	02/06/26 26 1 PTAX CS	Pay RG		3,565.00	0.00	7,553.14
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,565.00	0.00	3,988.14
			Per Diem Interest:		0.00	3,988.14
10204 8	GRANITO ANTOINETTE&RIZZOLO SARAH A 1088 MACOPIN RD WEST MILFORD NJ 1088 MACOPIN ROAD	89300 00660 07480 2	145700 0 0.00	2,543.00 5,315.00	5,463.55 2,644.42	0.00 15,965.97 15,965.97
	08/20/24 25 2 J080	Cty Bd		316.63-	0.00	15,649.34
	05/07/25 25 2 PTAX CS	Pay RG		2,455.37	0.00	13,193.97
	08/07/25 25 3 PTAX CS	Pay RG		2,618.00	0.00	10,575.97
	11/06/25 25 4 PTAX CS	Pay RG		2,644.42	0.00	7,931.55
	01/12/26 26 1 PTAX CS	Pay RG		2,543.00	0.00	5,388.55

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10204	8 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	GRANITO ANTOINETTE&RIZZOLO SARAH A Continued		2,543.00 Per Diem Interest:	0.00 0.00	2,845.55 2,845.55
10204 9	BAILEY, GREGORY & KAREN 1092 MACOPIN ROAD WEST MILFORD, N.J. 1092 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94500 00660 189900 07480 0 2 284400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		3,078.00 6,050.00 2,972.00 3,168.00 3,199.68 3,078.00 3,078.00 Per Diem Interest:	0.00 6,611.29 3,199.68 0.00 0.00 0.00 0.00 0.00	0.00 18,938.97 18,938.97 15,966.97 12,798.97 9,599.29 6,521.29 3,443.29 3,443.29
10204 10	STEFFY GUY & GLADYS 1100 MACOPIN RD WEST MILFORD NJ 1100 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 168000 07480 0 2 262600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		2,842.00 5,586.00 2,744.00 2,925.00 2,954.95 2,842.00 2,842.00 Per Diem Interest:	0.00 6,104.42 2,954.95 0.00 0.00 0.00 0.00 0.00	0.00 17,487.37 17,487.37 14,743.37 11,818.37 8,863.42 6,021.42 3,179.42 3,179.42
10301 1	VITALE JOHN G & NANCY L P.O. BOX 963 HEWITT, NJ 165 MAPLE RD. 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CR 3921170156	91500 65600 07421 0 2 157100 Pay RG Pay RG Pay RG Pay RG 3921170156		1,700.00 3,342.00 1,642.00 1,749.00 1,767.86 1,700.00 1,700.00 Per Diem Interest:	3,651.31 1,767.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,461.17 10,461.17 8,819.17 7,070.17 5,302.31 3,602.31 1,902.31 1,902.31
10301 3	LEVINE JEFFREY & LINDA H/W 157 MAPLE RD WEST MILFORD,N.J. 157 MAPLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89700 00660 163300 07480 0 2 253000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		2,738.00 5,382.00 2,644.00 2,818.00 2,846.37 2,738.00 2,738.00 Per Diem Interest:	5,881.29 2,846.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,847.66 16,847.66 14,203.66 11,385.66 8,539.29 5,801.29 3,063.29 3,063.29

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10301 4	DEBLASIO NICHOLAS & ABIGAIL 153 MAPLE RD WEST MILFORD NJ 153 MAPLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96300 00660 154200 07480 0 2 250500	0.00	2,711.00 5,329.00 2,618.00 2,790.00 2,818.15 2,711.00 2,711.00 Per Diem Interest:	5,822.97 2,818.15 0.00 0.00 0.00 0.00 0.00	0.00 16,681.12 16,681.12 14,063.12 11,273.12 8,454.97 5,743.97 3,032.97 3,032.97
10301 5	CLARKE, JOHN P II & STACY 147 MAPLE ROAD WEST MILFORD NJ 147 MAPLE RD. 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	101600 00597 101100 07480 0 2 202700	0.00	2,194.00 4,312.00 2,118.00 2,258.00 2,280.88 2,194.00 2,194.00 Per Diem Interest:	4,711.91 2,280.88 0.00 0.00 0.00 0.00 0.00	0.00 13,498.79 13,498.79 11,380.79 9,122.79 6,841.91 4,647.91 2,453.91 2,453.91
10301 6	CLARKE II, JOHN P.& STACY 147 MAPLE RD WEST MILFORD, N.J. 147 MAPLE RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	0 00597 30500 07480 0 3A 30500	0.00	330.00 649.00 319.00 339.00 343.35 330.00 330.00 Per Diem Interest:	708.37 343.35 0.00 0.00 0.00 0.00 0.00	0.00 2,030.72 2,030.72 1,711.72 1,372.72 1,029.37 699.37 369.37 369.37
10301 6 -QFARM-	CLARKE II, JOHN P.& STACY 147 MAPLE RD WEST MILFORD, N.J. 147 MAPLE RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	1500 00597 0 07480 0 3B 1500	0.00	16.00 32.00 16.00 16.00 16.94 16.00 16.00 Per Diem Interest:	34.40 16.94 0.00 0.00 0.00 0.00 0.00	0.00 99.34 99.34 83.34 67.34 50.40 34.40 18.40 18.40
10301 8	SOKOLOWSKI THOMAS & BARBARA 14 KRATTIGER CT WEST MILFORD, NJ 14 KRATTIGER CT 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS	106700 169300 07480 0 2 276000	0.00	2,987.00 5,871.00 2,884.00 3,074.00	6,415.68 3,106.04 0.00 0.00	0.00 18,379.72 18,379.72 15,495.72 12,421.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10301	8	SOKOLOWSKI THOMAS & BARBARA	Continued			
	10/27/25 25 4 PTAX CS	Pay RG		3,106.04	0.00	9,315.68
	01/20/26 26 1 PTAX CS	Pay RG		2,987.00	0.00	6,328.68
	04/27/26 26 2 P001 CK 3920341500			2,987.00	0.00	3,341.68
				Per Diem Interest:	0.00	3,341.68
10301	9	LAUTZ TIMOTHY	98500			0.00
	20 KRATTIGER CT	00660 149500		2,684.00	5,764.64	
	WEST MILFORD NJ	07480 0		5,276.00	2,789.92	16,514.56
	20 KRATTIGER CT	2 248000	0.00			16,514.56
	05/07/25 25 2 PTAX CS	Pay RG		2,592.00	0.00	13,922.56
	08/07/25 25 3 PTAX CS	Pay RG		2,762.00	0.00	11,160.56
	11/06/25 25 4 PTAX CS	Pay RG		2,789.92	0.00	8,370.64
	02/06/26 26 1 PTAX CS	Pay RG		2,684.00	0.00	5,686.64
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,684.00	0.00	3,002.64
				Per Diem Interest:	0.00	3,002.64
10301	10	PIETRASZEK ANDRZEJ & DOROTA M	109200			0.00
	24 KRATTIGER CT	154300		2,852.00	6,124.06	
	WEST MILFORD NJ	07480 0		5,606.00	2,964.92	17,546.98
	24 KRATTIGER CT	2 263500	0.00			17,546.98
	12/23/24 25 2 PTAX CS	Pay RG		2,754.00	0.00	14,792.98
	07/11/25 25 3 PTAX CS	Pay RG		2,934.00	0.00	11,858.98
	10/29/25 25 4 PTAX CS	Pay RG		2,964.92	0.00	8,894.06
	12/29/25 26 1 PTAX CS	Pay RG		2,852.00	0.00	6,042.06
	12/29/25 26 2 PTAX CS	Pay RG		2,852.00	0.00	3,190.06
				Per Diem Interest:	0.00	3,190.06
10301	11	FREDERICKSEN,HELMUTH & LOIS	81900	*Lien**Lien*		0.00
	2805 HOFFMAN AVE	0		886.00	1,903.97	
	BALTIMORE MD	21227 0		1,742.00	921.45	5,453.42
	KRATTIGER CT	1 81900	0.00			5,453.42
	09/26/25 25 2 PTAX CS	Pay RG		856.00	62.06	4,597.42
	09/26/25 25 3 PTAX CS	Pay RG		912.00	25.08	3,685.42
	12/17/25 25 4 PTAX CS	Pay RG		921.45	21.19	2,763.97
	02/20/26 26 1 PTAX CS	Pay RG		886.00	8.42	1,877.97
				Per Diem Interest:	35.00	1,912.97
10301	12.01	MALONEY TYSON D & CATHERINE A	5500			0.00
	29 KRATTIGER CT	0		60.00	127.12	
	WEST MILFORD NJ	07480 0		117.00	63.10	367.22
	KRATTIGER COURT	1 5500	0.00			367.22
	03/24/25 25 2 PTAX CS	Pay RG		57.00	0.00	310.22
	07/29/25 25 2 PTAX CS	Pay RG		61.00	0.00	249.22
	07/31/25 25 2 JMISC	MSC CR		61.00	0.00	310.22
	07/29/25 25 3 PTAX CS	Pay RG		61.00	0.00	249.22
	07/31/25 25 4 JMISC	MSC CR		61.00-	0.00	188.22
	09/08/25 25 4 PTAX CS	Pay RG		2.10	0.00	186.12
	09/08/25 26 1 PTAX CS	Pay RG		60.00	0.00	126.12
	03/02/26 26 1 PTAX CS	Pay RG		40.00	0.00	86.12

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10301	12.01	MALONEY TYSON D & CATHERINE A	Continued			
	03/24/26 26 1 JMSC	MSC CR		40.00	0.00	126.12
	03/02/26 26 2 PTAX CS	Pay RG		60.00	0.00	66.12
	03/24/26 26 3 JZOB	CREDIT BALANCES		40.00-	0.00	26.12
	03/24/26 26 3 JMSC	MSC CR		40.00-	0.00	13.88-
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		40.00	0.00	26.12
			Per Diem Interest:		0.00	26.12
10301	12.02	MALONEY TYSON D & CATHERINE A	5500			0.00
	29 KRATTIGER CT		0	60.00	127.12	
	WEST MILFORD NJ	07480	0	117.00	63.10	367.22
	KRATTIGER CT	1	5500	0.00		367.22
	03/24/25 25 2 PTAX CS	Pay RG		57.00	0.00	310.22
	07/29/25 25 2 PTAX CS	Pay RG		61.00	0.00	249.22
	07/31/25 25 2 JMSC	MSC CR		61.00	0.00	310.22
	07/29/25 25 3 PTAX CS	Pay RG		61.00	0.00	249.22
	07/31/25 25 4 JMSC	MSC CR		61.00-	0.00	188.22
	09/08/25 25 4 PTAX CS	Pay RG		2.10	0.00	186.12
	09/08/25 26 1 PTAX CS	Pay RG		60.00	0.00	126.12
	03/02/26 26 1 PTAX CS	Pay RG		40.00	0.00	86.12
	03/24/26 26 1 JMSC	MSC CR		40.00	0.00	126.12
	03/02/26 26 2 PTAX CS	Pay RG		60.00	0.00	66.12
	03/24/26 26 3 JZOB	CREDIT BALANCES		40.00-	0.00	26.12
	03/24/26 26 3 JMSC	MSC CR		40.00-	0.00	13.88-
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		40.00	0.00	26.12
			Per Diem Interest:		0.00	26.12
10301	13	CLARKE II, JOHN P. & STACY	500			0.00
	147 MAPLE RD	00597	0	5.00	11.47	
	-QFARM- - WEST MILFORD, N.J.	07480	0	10.00	6.65	33.12
	147 MAPLE RD	3B	500	0.00		33.12
	04/30/25 25 2 PTAX CS	Pay RG		5.00	0.00	28.12
	07/23/25 25 3 PTAX CS	Pay RG		5.00	0.00	23.12
	10/23/25 25 4 PTAX CS	Pay RG		6.65	0.00	16.47
	01/26/26 26 1 PTAX CS	Pay RG		5.00	0.00	11.47
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		5.00	0.00	6.47
			Per Diem Interest:		0.00	6.47
10301	16	DONALDSON SCOTT S & ASHLEY A	115000			0.00
	52 KRATTIGER CT	00660	150600	2,874.00	6,174.21	
	WEST MILFORD NJ	07480	0	5,650.00	2,987.82	17,686.03
	52 KRATTIGER CT	2	265600	0.00		17,686.03
	05/07/25 25 2 PTAX CS	Pay RG		2,776.00	0.00	14,910.03
	08/07/25 25 3 PTAX CS	Pay RG		2,958.00	0.00	11,952.03
	11/06/25 25 4 PTAX CS	Pay RG		2,987.82	0.00	8,964.21
	02/06/26 26 1 PTAX CS	Pay RG		2,874.00	0.00	6,090.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,874.00	0.00	3,216.21
			Per Diem Interest:		0.00	3,216.21

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct	Amount	Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
10301	SPOUST FAMILY TRUST					136000	VT001		0.00
17	54 KRATTIGER CT					166700			
	WEST MILFORD, NJ		07480			0	3,213.00	6,911.91	
	54 KRATTIGER CT		2			302700	6,314.00	3,342.88	19,781.79
	05/07/25	25	2	PTAX	CS	Pay RG	3,101.00	0.00	19,781.79
	08/06/25	25	3	PTAX	CS	Pay RG	3,309.00	0.00	16,680.79
	11/10/25	25	4	PTAX	CS	Pay RG	3,342.88	0.00	13,371.79
	02/09/26	26	1	PTAX	CS	Pay RG	3,213.00	0.00	10,028.91
	05/06/26	26	2	P001	CK	8685	3,213.00	0.00	6,815.91
							Per Diem Interest:	0.00	3,602.91
10301	MALONEY TRACEY					109600			0.00
19	62 KRATTIGER CT					113500	2,415.00	5,185.69	
	WEST MILFORD NJ		07480			0	4,746.00	2,511.00	14,857.69
	62 KRATTIGER CT		2			223100	0.00		14,857.69
	05/15/25	25	2	PTAX	CS	Pay RG	0.00	16.32	14,857.69
	05/28/25	25	2	PTAX	CS	Pay RG	0.00	15.15	14,857.69
	06/26/25	25	2	PTAX	CS	Pay RG	0.00	32.63	14,857.69
	07/11/25	25	2	PTAX	CS	Pay RG	0.00	17.48	14,857.69
	07/25/25	25	2	PTAX	CS	Pay RG	0.00	16.32	14,857.69
	08/14/25	25	2	PTAX	CS	Pay RG	0.00	22.14	14,857.69
	09/11/25	25	2	PTAX	CS	Pay RG	0.00	31.47	14,857.69
	10/09/25	25	2	PTAX	CS	Pay RG	0.00	32.63	14,857.69
	12/26/25	25	2	PTAX	CS	Pay RG	0.00	89.74	14,857.69
	01/22/26	25	2	PTAX	CS	Pay RG	0.00	30.30	14,857.69
	02/17/26	25	2	PTAX	CS	Pay RG	0.00	29.14	14,857.69
	04/23/26	25	2	P001	CS		0.00	76.92	14,857.69
	05/15/26	25	2	P001	CS		0.00	25.64	14,857.69
	06/04/26	25	2	P001	CS		412.36	22.14	14,445.33
	08/14/25	25	3	PTAX	CS	Pay RG	0.00	16.15	14,445.33
	09/11/25	25	3	PTAX	CS	Pay RG	0.00	33.55	14,445.33
	10/09/25	25	3	PTAX	CS	Pay RG	0.00	34.79	14,445.33
	12/26/25	25	3	PTAX	CS	Pay RG	0.00	95.67	14,445.33
	01/22/26	25	3	PTAX	CS	Pay RG	0.00	32.31	14,445.33
	02/17/26	25	3	PTAX	CS	Pay RG	0.00	31.06	14,445.33
	04/23/26	25	3	P001	CS		0.00	82.01	14,445.33
	05/15/26	25	3	P001	CS		0.00	27.34	14,445.33
	06/04/26	25	3	P001	CS		0.00	23.61	14,445.33
	12/26/25	25	4	PTAX	CS	Pay RG	0.00	69.05	14,445.33
	01/22/26	25	4	PTAX	CS	Pay RG	0.00	32.64	14,445.33
	02/17/26	25	4	PTAX	CS	Pay RG	0.00	31.39	14,445.33
	04/23/26	25	4	P001	CS		0.00	82.86	14,445.33
	05/15/26	25	4	P001	CS		0.00	27.62	14,445.33
	06/04/26	25	4	P001	CS		0.00	23.85	14,445.33
	02/17/26	26	1	PTAX	CS	Pay RG	0.00	19.32	14,445.33
	04/23/26	26	1	P001	CS		0.00	79.70	14,445.33
	05/15/26	26	1	P001	CS		0.00	26.57	14,445.33
	06/04/26	26	1	P001	CS		0.00	22.94	14,445.33
	05/15/26	26	2	P001	CS		0.00	16.91	14,445.33
	06/04/26	26	2	P001	CS		0.00	22.94	14,445.33

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10301	19	MALONEY TRACEY	Continued			
			Per Diem Interest:		270.14	14,715.47
10301 20	DOODNATH DHANESHWAR 66 KRATTIGER CT WEST MILFORD, NJ 66 KRATTIGER CT	108300 210400 07480 0 2 318700	0.00	3,449.00 6,779.00	7,408.79 3,586.52	0.00 21,223.31 21,223.31
	04/15/25 25 2 PTAX CS	Pay RG		3,330.00	0.00	17,893.31
	07/25/25 25 3 PTAX CS	Pay RG		3,550.00	0.00	14,343.31
	10/30/25 25 4 PTAX CS	Pay RG		3,586.52	0.00	10,756.79
	02/02/26 26 1 PTAX CS	Pay RG		3,449.00	0.00	7,307.79
	04/10/26 26 2 P001 CR 3919425573			3,449.00	0.00	3,858.79
			Per Diem Interest:		0.00	3,858.79
10301 21	DE GISE DAVID & KELLIE 70 KRATTIGER CT WEST MILFORD NJ 70 KRATTIGER CT	108400 00660 175300 07480 0 2 283700	0.00	3,070.00 6,035.00	6,595.24 3,191.37	0.00 18,891.61 18,891.61
	05/07/25 25 2 PTAX CS	Pay RG		2,965.00	0.00	15,926.61
	08/07/25 25 3 PTAX CS	Pay RG		3,160.00	0.00	12,766.61
	11/06/25 25 4 PTAX CS	Pay RG		3,191.37	0.00	9,575.24
	02/06/26 26 1 PTAX CS	Pay RG		3,070.00	0.00	6,505.24
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,070.00	0.00	3,435.24
			Per Diem Interest:		0.00	3,435.24
10301 22	POST,DEMOTT NATHAN 72 KRATTIGER CT WEST MILFORD NJ 72 KRATTIGER CT	116100 00672 130900 07480 0 2 247000	0.00	2,673.00 5,254.00	5,741.71 2,779.63	0.00 16,448.34 16,448.34
	04/25/25 25 2 PTAX CS	Pay RG		2,581.00	0.00	13,867.34
	07/21/25 25 3 PTAX CS	Pay RG		2,751.00	0.00	11,116.34
	11/03/25 25 4 PTAX CS	Pay RG		2,779.63	0.00	8,336.71
	01/27/26 26 1 PTAX CS	Pay RG		2,673.00	0.00	5,663.71
	04/29/26 26 2 P001 CS			2,673.00	0.00	2,990.71
			Per Diem Interest:		0.00	2,990.71
10301 23	FRANKLIN TIMOTHY D & MATUTE MERCEY 74 KRATTIGER CT WEST MILFORD NJ 74 KRATTIGER CT	121000 00660 231300 07480 0 2 352300	0.00	3,813.00 7,495.00	8,189.24 3,963.07	0.00 23,460.31 23,460.31
	05/07/25 25 2 PTAX CS	Pay RG		3,682.00	0.00	19,778.31
	08/07/25 25 3 PTAX CS	Pay RG		3,924.00	0.00	15,854.31
	11/06/25 25 4 PTAX CS	Pay RG		3,963.07	0.00	11,891.24
	02/06/26 26 1 PTAX CS	Pay RG		3,813.00	0.00	8,078.24
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,813.00	0.00	4,265.24
			Per Diem Interest:		0.00	4,265.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10301 24	POAT AMANDA & ALDRED NEIL 80 KRATTIGER CT WEST MILFORD NJ 80 KRATTIGER CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	113800 00660 193000 07480 0 2 306800	0.00	3,320.00 6,526.00 3,206.00 3,417.00 3,452.37 3,320.00 3,320.00	7,131.93 3,452.37 0.00 0.00 0.00 0.00 0.00	0.00 20,430.30 20,430.30 17,224.30 13,807.30 10,354.93 7,034.93 3,714.93 3,714.93
				Per Diem Interest:	0.00	
10301 25	FORNINO JOHN & IRENE E 86 KRATTIGER CT WEST MILFORD ,NJ 86 KRATTIGER CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	114300 00660 239400 07480 0 2 353700	0.00	3,828.00 7,524.00 3,696.00 3,940.00 3,979.67 3,828.00 3,828.00	8,222.34 3,979.67 0.00 0.00 0.00 0.00 0.00	0.00 23,554.01 23,554.01 19,858.01 15,918.01 11,938.34 8,110.34 4,282.34 4,282.34
				Per Diem Interest:	0.00	
10301 26	SMITH, RICHARD & DAWN 11 KRATTIGER CT WEST MILFORD N J 11 KRATTIGER CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105300 00660 179000 07480 0 2 284300	0.00	3,077.00 6,048.00 2,971.00 3,167.00 3,198.35 3,077.00 3,077.00	6,609.00 3,198.35 0.00 0.00 0.00 0.00 0.00	0.00 18,932.35 18,932.35 15,961.35 12,794.35 9,596.00 6,519.00 3,442.00 3,442.00
				Per Diem Interest:	0.00	
10301 27	VERES WILLIAM M & STEPHANIE 105 MAPLE RD WEST MILFORD, NJ 105 MAPLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	110100 00660 153700 07480 0 2 263800	0.00	2,855.00 5,612.00 2,757.00 2,938.00 2,967.90 2,855.00 2,855.00	6,131.94 2,967.90 0.00 0.00 0.00 0.00 0.00	0.00 17,566.84 17,566.84 14,809.84 11,871.84 8,903.94 6,048.94 3,193.94 3,193.94
				Per Diem Interest:	0.00	
10301 28	SMITH EAMON 99 MAPLE RD WEST MILFORD NJ 99 MAPLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	89500 00660 109200 07480 0 2 198700	0.00	2,150.00 4,226.00 2,076.00 2,213.00	4,619.19 2,236.72 0.00 0.00	0.00 13,231.91 13,231.91 11,155.91 8,942.91

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10301	28	SMITH EAMON	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,236.72	0.00	6,706.19
	02/06/26 26 1 PTAX CS	Pay RG		2,150.00	0.00	4,556.19
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,150.00	0.00	2,406.19
			Per Diem Interest:		0.00	2,406.19
10301 29	MALONEY JAMES A 87 MAPLE RD WEST MILFORD NJ 87 MAPLE ROAD	114400 181000 07480 0 2 295400		3,197.00 6,284.00	6,866.52 3,323.87	0.00 19,671.39
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,087.00	0.00	16,584.39
	08/05/25 25 3 PTAX CS	Pay RG		3,290.00	0.00	13,294.39
	11/06/25 25 4 PTAX CS	Pay RG		3,323.87	0.00	9,970.52
	02/09/26 26 1 PTAX CS	Pay RG		3,197.00	0.00	6,773.52
	05/08/26 26 2 P001 CK 1008			3,197.00	0.00	3,576.52
			Per Diem Interest:		0.00	3,576.52
10301 30	GIOIELLO WILLIAM & MARTHA 79 MAPLE RD. WEST MILFORD, NJ 79 MAPLE RD	99500 165900 07480 0 2 265400		2,872.00 5,645.00	6,169.62 2,987.17	0.00 17,673.79
	04/28/25 25 2 PTAX CS	Pay RG	0.00	2,773.00	0.00	14,900.79
	08/06/25 25 3 PTAX CS	Pay RG		2,956.00	0.00	11,944.79
	11/03/25 25 4 PTAX CS	Pay RG		2,987.17	0.00	8,957.62
	02/02/26 26 1 PTAX CS	Pay RG		2,872.00	0.00	6,085.62
	05/04/26 26 2 P001 CK 3443			2,872.00	0.00	3,213.62
			Per Diem Interest:		0.00	3,213.62
10302 2	MONDELLI ROBERT 33 KRATTIGER CT WEST MILFORD NJ 33 KRATTIGER CT	109200 00660 305800 07480 0 2 415000		4,491.00 8,828.00	9,646.95 4,669.35	0.00 27,635.30
	05/07/25 25 2 PTAX CS	Pay RG	0.00	4,337.00	0.00	23,298.30
	08/07/25 25 3 PTAX CS	Pay RG		4,622.00	0.00	18,676.30
	11/06/25 25 4 PTAX CS	Pay RG		4,669.35	0.00	14,006.95
	02/06/26 26 1 PTAX CS	Pay RG		4,491.00	0.00	9,515.95
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,491.00	0.00	5,024.95
			Per Diem Interest:		0.00	5,024.95
10302 3	MALONEY TYSON D & CATEHRINE A 29 KRATTIGER CT WEST MILFORD NJ 29 KRATTIGER CT	109200 00660 196300 07480 0 2 305500		3,306.00 6,498.00	7,102.12 3,438.10	0.00 20,344.22
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,192.00	0.00	17,152.22
	08/07/25 25 3 PTAX CS	Pay RG		3,403.00	0.00	13,749.22
	11/06/25 25 4 PTAX CS	Pay RG		3,438.10	0.00	10,311.12
	02/06/26 26 1 PTAX CS	Pay RG		3,306.00	0.00	7,005.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,306.00	0.00	3,699.12
			Per Diem Interest:		0.00	3,699.12

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10302 4	COMEAU RYAN & DIANA H/W 87 KRATTIGER CT WEST MILFORD NJ 87 KRATTIGER CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98700 00660 145600 07480 0 2 244300	0.00	2,644.00 5,197.00 2,553.00 2,721.00 2,748.75 2,644.00 2,644.00	5,678.80 2,748.75 0.00 0.00 0.00 0.00 0.00	0.00 16,268.55 16,268.55 13,715.55 10,994.55 8,245.80 5,601.80 2,957.80 2,957.80
				Per Diem Interest:	0.00	
10302 5	RICCI CHRISTOPHER & CHEVONNE 83 KRATTIGER CT WEST MILFORD NJ 83 KRATTIGER CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104600 00660 232400 07480 0 2 337000	0.00	3,647.00 7,169.00 3,522.00 3,753.00 3,791.73 3,647.00 3,647.00	7,833.41 3,791.73 0.00 0.00 0.00 0.00 0.00	0.00 22,441.14 22,441.14 18,919.14 15,166.14 11,374.41 7,727.41 4,080.41 4,080.41
				Per Diem Interest:	0.00	
10302 6	MALONEY KYLE 77 KRATTIGER CT WEST MILFORD NJ 77 KRATTIGER CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108600 00660 189400 07480 0 2 298000	0.00	3,225.00 6,339.00 3,114.00 3,319.00 3,353.42 3,225.00 3,225.00	6,927.14 3,353.42 0.00 0.00 0.00 0.00 0.00	0.00 19,844.56 19,844.56 16,730.56 13,411.56 10,058.14 6,833.14 3,608.14 3,608.14
				Per Diem Interest:	0.00	
10302 7	SULARZ SOPHIE ANN 63 KRATTIGER CT WEST MILFORD NJ 63 KRATTIGER CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	111400 00660 166700 07480 0 2 278100	0.00	3,010.00 5,916.00 2,906.00 3,098.00 3,128.95 3,010.00 3,010.00	6,464.84 3,128.95 0.00 0.00 0.00 0.00 0.00	0.00 18,519.79 18,519.79 15,613.79 12,515.79 9,386.84 6,376.84 3,366.84 3,366.84
				Per Diem Interest:	0.00	
10302 8	MARCINOWSKI KAITLIN C 59 KRATTIGER CT WEST MILFORD NJ 59 KRATTIGER CT 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	108600 00660 142600 07480 0 2 251200	0.00	2,719.00 5,344.00 2,625.00 2,798.00	5,839.02 2,826.45 0.00 0.00	0.00 16,728.47 16,728.47 14,103.47 11,305.47

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10302	8 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	MARCINOWSKI KAITLIN C Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	Continued	2,826.45 2,719.00 2,719.00	0.00 0.00 0.00	8,479.02 5,760.02 3,041.02
				Per Diem Interest:	0.00	3,041.02
10401 1	BARNABLE, JAMES & TERRI 54 MAPLE RD WEST MILFORD NJ 54 MAPLE RD 05/16/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 05/07/26 26 2 R001 CK 05/11/26 26 2 P001 CK 05/11/26 26 3 P001 CK	97400 143700 07480 0 2 241100 Pay RG Pay RG Pay RG Pay RG 3920676983 3920676983 No Account / Unable to Locate Original Payment Date: 05/01/26 3921244366 3921244366	0.00	2,609.00 5,128.00 2,519.00 2,686.00 2,713.22 2,609.00 2,609.00 2,609.00 2,609.00 8.88	5,605.43 2,713.22 11.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,055.65 16,055.65 13,536.65 10,850.65 8,137.43 5,528.43 2,919.43 5,528.43 2,919.43 2,910.55
				Per Diem Interest:	0.00	2,910.55
10401 2	CONNORS, MICHAEL J & PATRICIA 169 PANTHER RUN ROAD JIM THORPE PA 60 MAPLE RD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 12/01/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/30/26 26 2 P001 CK	101900 92300 18229 0 2 194200 Pay RG Pay RG Pay RG Pay RG Pay RG 2688	0.00	2,102.00 4,131.00 2,029.00 2,163.00 2,163.00 22.92 2,102.00 2,102.00	4,514.01 2,185.92 0.00 0.00 0.00 0.15 0.00 0.00	0.00 12,932.93 12,932.93 10,903.93 8,740.93 6,577.93 6,555.01 4,453.01 2,351.01
				Per Diem Interest:	0.00	2,351.01
10401 3	DEROUEN, MARK & LYNN 64 MAPLE RD WEST MILFORD NJ 64 MAPLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	91100 VT001 00660 126200 07480 0 2 217300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	437.50	2,289.00 4,497.00 2,208.00 2,358.00 2,382.92 2,289.00 2,289.00	4,926.69 2,382.92 0.00 0.00 0.00 0.00 0.00	0.00 14,095.61 14,095.61 11,887.61 9,529.61 7,146.69 4,857.69 2,568.69
				Per Diem Interest:	0.00	2,568.69
10401 5	DEN HERDER, HENRY JR & BARBARA 74 MAPLE RD WEST MILFORD, NJ 74 MAPLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	91700 00660 141800 07480 0 2 233500 Pay RG Pay RG	0.00	2,527.00 4,967.00 2,440.00 2,601.00	5,428.16 2,627.22 0.00 0.00	0.00 15,549.38 15,549.38 13,109.38 10,508.38

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10401	5	DEN HERDER, HENRY JR & BARBARA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,627.22	0.00	7,881.16
	02/06/26 26 1 PTAX CS	Pay RG		2,527.00	0.00	5,354.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,527.00	0.00	2,827.16
			Per Diem Interest:		0.00	2,827.16
10401	6	WALKER,DENNIS	191700			0.00
	12 GREEN TERR WAY	00660 405600		6,464.00	13,885.09	
	WEST MILFORD NJ	07480 0		12,706.00	6,720.12	39,775.21
	12 GREEN TERR WAY	2 597300	0.00			39,775.21
	05/07/25 25 2 PTAX CS	Pay RG		6,242.00	0.00	33,533.21
	08/07/25 25 3 PTAX CS	Pay RG		6,653.00	0.00	26,880.21
	11/06/25 25 4 PTAX CS	Pay RG		6,720.12	0.00	20,160.09
	02/06/26 26 1 PTAX CS	Pay RG		6,464.00	0.00	13,696.09
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		6,464.00	0.00	7,232.09
			Per Diem Interest:		0.00	7,232.09
10401	7	COHEN,SUSAN	184500			0.00
	26 GREEN TERRACE WAY	00660 532800		7,763.00	16,674.69	
	WEST MILFORD N.J	07480 0		15,259.00	8,069.92	47,766.61
	26 GREEN TERRACE WAY	2 717300	0.00			47,766.61
	05/07/25 25 2 PTAX CS	Pay RG		7,496.00	0.00	40,270.61
	08/07/25 25 3 PTAX CS	Pay RG		7,990.00	0.00	32,280.61
	11/06/25 25 4 PTAX CS	Pay RG		8,069.92	0.00	24,210.69
	02/06/26 26 1 PTAX CS	Pay RG		7,763.00	0.00	16,447.69
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		7,763.00	0.00	8,684.69
			Per Diem Interest:		0.00	8,684.69
10401	8	CIFUENTES JUAN & SIRIA	185000			0.00
	40 GREEN TERR WAY	250500		4,713.00	10,124.02	
	WEST MILFORD NJ	07480 0		9,264.00	4,899.80	29,000.82
	40 GREEN TERR WAY	2 435500	0.00			29,000.82
	07/30/25 25 2 PTAX CS	Pay RG		0.00	202.52	29,000.82
	11/25/25 25 2 PTAX CS	Pay RG		4,551.00	261.68	24,449.82
	11/25/25 25 3 PTAX CS	Pay RG		4,603.23	276.51	19,846.59
	01/12/26 25 3 PTAX CS	Pay RG		247.77	5.82	19,598.82
	11/25/25 25 4 PTAX CS	Pay RG		0.00	58.80	19,598.82
	01/12/26 25 4 PTAX CS	Pay RG		4,899.80	115.15	14,699.02
	05/13/26 26 1 P001 CK 3921492932	Online Payments		4,713.00	197.86	9,986.02
	05/13/26 26 2 P001 CK 3921492932	Online Payments		4,713.00	28.28	5,273.02
			Per Diem Interest:		0.00	5,273.02
10401	9	LEYVA,STEVEN & AIMEE	185000			0.00
	56 GREEN TERRACE WAY	00660 402200		6,355.00	13,650.50	
	WEST MILFORD NJ	07480 0		12,491.00	6,606.89	39,103.39
	56 GREEN TERRACE WAY	2 587200	0.00			39,103.39
	05/07/25 25 2 PTAX CS	Pay RG		6,136.00	0.00	32,967.39
	08/07/25 25 3 PTAX CS	Pay RG		6,541.00	0.00	26,426.39
	11/06/25 25 4 PTAX CS	Pay RG		6,606.89	0.00	19,819.50
	02/06/26 26 1 PTAX CS	Pay RG		6,355.00	0.00	13,464.50

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10401	9 05/06/26 26 2 P001 CK	LEYVA, STEVEN & AIMEE Cotality w/T Incoming Wire - Corelogic	Continued	6,355.00 Per Diem Interest:	0.00 0.00	7,109.50 7,109.50
10401 10	SIVAMOORTHY SUJATHA & KHAVASI G. 70 GREEN TERRACE WAY WEST MILFORD NJ 70 GREEN TERRACE WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	175800 00660 340400 07480 0 2 516200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	5,587.00 10,981.00 5,394.00 5,750.00 5,808.30 5,587.00 5,587.00 Per Diem Interest:	11,999.47 5,808.30 0.00 0.00 0.00 0.00 0.00	0.00 34,375.77 34,375.77 28,981.77 23,231.77 17,423.47 11,836.47 6,249.47 6,249.47
10401 11	ZIEGLER, CARL KIRK & BARBARA 82 GREEN TERRACE WAY WEST MILFORD, NJ 82 GREEN TERRACE WAY 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 10/23/25 25 4 PTAX CS 11/01/25 25 4 J065 01/29/26 26 1 PTAX CS 01/29/26 26 1 PTAX CS 02/01/26 26 1 J065 03/30/26 26 2 J065 05/07/26 26 2 P001 CK	184500 313400 07480 0 2 497900 Pay RG Pay RG Pay RG Pay AD BilSAD Pay RG Pay AD BilSAD BilSAD BilSAD 8078	0.00	5,389.00 10,592.00 5,203.00 5,546.00 5,602.09 150.09 150.09 5,389.00 113.00 113.00 113.00 5,502.00 Per Diem Interest:	11,699.32 5,602.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,282.41 33,282.41 28,079.41 22,533.41 16,931.32 16,781.23 16,931.32 11,542.32 11,429.32 11,542.32 11,655.32 6,153.32 6,153.32
10402 1	MAGNER DEVELOPMENTS LLC 4-37 VERNON PL FAIRLAWN NJ 144 MAPLE RD. 05/21/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/29/26 26 2 P001 CK	83100 100000 07410 0 2 183100 Pay RG Pay RG Pay RG Pay RG 3920538496 Online Tax Payment	0.00	1,982.00 3,895.00 1,913.00 2,040.00 2,060.40 1,982.00 1,982.00 Per Diem Interest:	4,256.49 2,060.40 10.26 10.26 0.00 0.00 0.00	0.00 12,193.89 12,193.89 10,280.89 8,240.89 6,180.49 4,198.49 2,216.49 2,216.49
10402 2	PICHI TINA & ANTHONY & PHILOMENA 138 MAPLE RD WEST MILFORD NJ 138 MAPLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	97800 00660 158700 07480 0 2 256500 Pay RG Pay RG Pay RG Pay RG	0.00	2,776.00 5,456.00 2,680.00 2,857.00 2,886.89 2,776.00	5,962.55 2,886.89 0.00 0.00 0.00 0.00	0.00 17,081.44 17,081.44 14,401.44 11,544.44 8,657.55 5,881.55

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10402	2 05/06/26 26 2 P001 CK	PICHI TINA & ANTHONY & PHILOMENA Cotality w/T Incoming Wire - Corelogic	Continued	2,776.00 Per Diem Interest:	0.00 0.00	3,105.55 3,105.55
10402 3	DOWN KEVIN B & DENISE & DOWN CORRIE 142 MAPLE RD WEST MILFORD NJ 142 MAPLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	68300 00660 82300 07480 0 2 150600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,630.00 3,204.00 1,574.00 1,677.00 1,694.47 1,630.00 1,630.00 Per Diem Interest:	0.00 3,500.26 1,694.47 0.00 0.00 0.00 0.00 0.00	0.00 10,028.73 10,028.73 8,454.73 6,777.73 5,083.26 3,453.26 1,823.26 1,823.26
10402 4	QUAZZA KENNETH &SAMUELSEN KIMBERLEY 5 GLENNON RD WEST MILFORD NJ 5 GLENNON RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	94200 00660 135900 07480 0 2 230100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,490.00 4,895.00 2,405.00 2,562.00 2,589.03 2,490.00 2,490.00 Per Diem Interest:	5,348.20 2,589.03 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,322.23 15,322.23 12,917.23 10,355.23 7,766.20 5,276.20 2,786.20 2,786.20
10402 5	MADISON KEITH 9 GLENNON RD WEST MILFORD NJ 9 GLENNON RD. 07/11/25 25 2 PTAX CS 07/11/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 03/17/26 26 1 PTAX CS 05/04/26 26 2 P001 CR	94200 130000 07480 0 2 224200 Pay RG Pay RG Pay RG Pay RG 3920869882 Online Payments	0.00	2,426.00 4,769.00 2,343.00 2,497.00 2,522.62 2,426.00 2,426.00 Per Diem Interest:	5,211.91 2,522.62 52.84 0.00 19.43 36.63 0.00 0.00	0.00 14,929.53 14,929.53 12,586.53 10,089.53 7,566.91 5,140.91 2,714.91 2,714.91
10402 6	GREENDYK,NELLELKE 13 GLENNON RD. WEST MILFORD, N.J. 13 GLENNON RD. 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	161500 218800 07480 0 2 380300 Pay RG Pay RG Pay RG Pay RG 1284	0.00	4,116.00 8,090.00 3,974.00 4,236.00 4,279.19 4,116.00 4,116.00 Per Diem Interest:	8,840.28 4,279.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,325.47 25,325.47 21,351.47 17,115.47 12,836.28 8,720.28 4,604.28 4,604.28

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10402 7	SLUFIK, M & S 132 MAPLE RD. WEST MILFORD, N.J. 132 MAPLE RD. 06/03/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/06/26 26 2 P001 CS 02/18/26 26 3 PTAX CS 02/18/26 26 3 JZOB 03/26/26 26 3 JZZZ 06/03/26 26 3 J063 05/06/26 26 4 P001 CS 06/03/26 26 4 J063	89500 132600 07480 0 2 222100	0.00	2,404.00 4,725.00 2,321.00 2,474.00 2,498.71 2,404.00 2,404.00 7.07 7.07- 7.07 6.00- 6.00 6.00	5,162.76 2,498.71 23.06 0.00 0.00 13.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,790.47 14,790.47 12,469.47 9,995.47 7,496.76 5,092.76 2,688.76 2,681.69 2,674.62 2,681.69 2,675.69 2,669.69 2,675.69
				Per Diem Interest:	0.00	2,675.69
10402 8	DELGADO LISANDRA & MARTINEZ PAUL 9 GREEN TERRACE WEST MILFORD NJ 9 GREEN TERRACE WAY 05/02/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 3919930905	185000 291100 07480 0 2 476100	0.00	5,153.00 10,128.00 4,975.00 5,304.00 5,356.37 5,153.00 5,153.00	11,067.98 5,356.37 0.00 0.00 0.00 0.00 0.00	0.00 31,705.35 31,705.35 26,730.35 21,426.35 16,069.98 10,916.98 5,763.98
				Per Diem Interest:	0.00	5,763.98
10402 9	DEROBERTIS SCOTT & KIMBERLY 17 GREEN TERRACE WAY WEST MILFORD NJ 17 GREEN TERRACE WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	185000 00660 346000 07480 0 2 531000	0.00	5,747.00 11,296.00 5,549.00 5,915.00 5,973.99 5,747.00 5,747.00	12,343.83 5,973.99 0.00 0.00 0.00 0.00 0.00	0.00 35,360.82 35,360.82 29,811.82 23,896.82 17,922.83 12,175.83 6,428.83
				Per Diem Interest:	0.00	6,428.83
10402 10	JAYASEKARA PETER & KALPANA 31 GREEN TERRACE WAY WEST MILFORD NJ 31 GREEN TERRACE WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	185000 00660 361400 07480 0 2 546400	0.00	5,913.00 11,623.00 5,710.00 6,086.00 6,147.66 5,913.00 5,913.00	12,701.95 6,147.66 0.00 0.00 0.00 0.00 0.00	0.00 36,385.61 36,385.61 30,675.61 24,589.61 18,441.95 12,528.95 6,615.95
				Per Diem Interest:	0.00	6,615.95

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10402 11	SILVA DOMINGO & GLORIMAR 45 GREEN TERRACE WAY WEST MILFORD NJ 45 GREEN TERR WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	194800 00660 325600 07480 0 2 520400	0.00	5,632.00 11,070.00 5,438.00 5,797.00 5,855.12 5,632.00 5,632.00	12,097.77 5,855.12 0.00 0.00 0.00 0.00 0.00	0.00 34,654.89 34,654.89 29,216.89 23,419.89 17,564.77 11,932.77 6,300.77 6,300.77
				Per Diem Interest:	0.00	6,300.77
10402 13	FREDERICKS MARK & SHELLEY 71 GREEN TERRACE WAY WEST MILFORD, N.J. 71 GREEN TERRACE WAY 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 8852	205200 625800 07480 0 2 831000	0.00	8,993.00 17,677.00 8,684.00 9,257.00 9,348.99 8,993.00 8,993.00	19,318.83 9,348.99 0.00 0.00 0.00 0.00 0.00	0.00 55,337.82 55,337.82 46,653.82 37,396.82 28,047.83 19,054.83 10,061.83 10,061.83
				Per Diem Interest:	0.00	10,061.83
10403 2	FERGUSON HUEY & TUYANNE 111 GREEN TERRACE WAY WEST MILFORD NJ 111 GREEN TERRACE WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	195000 00660 372700 07480 0 2 567700	0.00	6,144.00 12,076.00 5,932.00 6,324.00 6,387.73 6,144.00 6,144.00	13,197.36 6,387.73 0.00 0.00 0.00 0.00 0.00	0.00 37,805.09 37,805.09 31,873.09 25,549.09 19,161.36 13,017.36 6,873.36 6,873.36
				Per Diem Interest:	0.00	6,873.36
10403 3.01	LARSEN RONALD C & NICOLE D 115 GREEN TERRACE WAY WEST MILFORD NJ 115 GREEN TERRACE WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	194900 00660 384000 07480 0 2 578900	0.00	6,265.00 12,315.00 6,050.00 6,448.00 6,512.58 6,265.00 6,265.00	13,457.18 6,512.58 0.00 0.00 0.00 0.00 0.00	0.00 38,549.76 38,549.76 32,499.76 26,051.76 19,539.18 13,274.18 7,009.18 7,009.18
				Per Diem Interest:	0.00	7,009.18
10403 3.02	RACANO MICHAEL & RACANO TARA 116 GREEN TERR WAY WEST MILFORD NJ 116 GREEN TERRACE WAY 05/09/25 25 2 PTAX CS 08/19/25 25 3 PTAX CS	173600 00672 372900 07480 0 2 546500	0.00	5,914.00 11,625.00 5,711.00 6,087.00	12,704.25 6,148.99 0.00 44.66	0.00 36,392.24 36,392.24 30,681.24 24,594.24

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10403	3.02	RACANO MICHAEL & RACANO TARA	Continued			
	11/05/25 25 4 PTAX CS	Pay RG		6,148.99	0.00	18,445.25
	02/09/26 26 1 PTAX CS	Pay RG		5,914.00	0.00	12,531.25
	05/06/26 26 2 P001 CR 3921067968	Online Payments		5,914.00	0.00	6,617.25
			Per Diem Interest:		0.00	6,617.25
10403 4	LANEVE MATTHEW & ASHLEY 114 GREEN TERR WAY WEST MILFORD NJ 114 GREEN TERRACE WAY	175300 00660 326500 07480 0 2 501800	0.00	5,431.00 10,675.00	11,664.28 5,645.92	0.00 33,416.20 33,416.20
	05/07/25 25 2 PTAX CS	Pay RG		5,244.00	0.00	28,172.20
	08/07/25 25 3 PTAX CS	Pay RG		5,589.00	0.00	22,583.20
	11/06/25 25 4 PTAX CS	Pay RG		5,645.92	0.00	16,937.28
	02/06/26 26 1 PTAX CS	Pay RG		5,431.00	0.00	11,506.28
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,431.00	0.00	6,075.28
			Per Diem Interest:		0.00	6,075.28
10403 5	SIVAN OFER & ORIA 112 GREEN TERRACE WAY WEST MILFORD NJ 112 GREEN TERRACE WAY	158400 398600 07480 0 2 557000	0.00	6,028.00 11,849.00	12,948.01 6,266.53	0.00 37,091.54 37,091.54
	07/10/25 25 2 PTAX CS	Pay RG		5,821.00	169.58	31,270.54
	10/28/25 25 3 PTAX CS	Pay RG		6,204.00	233.62	25,066.54
	10/28/25 25 4 PTAX CS	Pay RG		6,266.53	0.00	18,800.01
	02/18/26 26 1 PTAX CS	Pay RG		6,028.00	44.15	12,772.01
	06/19/26 26 2 P001 CK 3923138468			6,028.00	124.67	6,744.01
			Per Diem Interest:		0.00	6,744.01
10501 1	TAMAYNE THOMAS & NANCY 2 HANCOCK DR WEST MILFORD N J SCHOFIELD RD	7900 0 07480 0 1 7900	0.00	85.00 168.00	183.15 88.99	0.00 525.14 525.14
	05/12/25 25 2 PTAX CS	Pay RG		83.00	0.00	442.14
	02/10/25 25 3 PTAX CS	Pay RG		1.00	0.00	441.14
	08/07/25 25 3 PTAX CS	Pay RG		86.00	0.00	355.14
	08/07/25 25 4 PTAX CS	Pay RG		1.00	0.00	354.14
	11/10/25 25 4 PTAX CS	Pay RG		87.99	0.00	266.15
	02/10/26 26 1 PTAX CS	Pay RG		85.00	0.00	181.15
	05/08/26 26 2 P001 CK 0057985174			85.00	0.00	96.15
			Per Diem Interest:		0.00	96.15
10501 2	TAMAYNE, THOMAS C & NANCY J 2 HANCOCK DR WEST MILFORD, NJ 2 HANCOCK DR	95500 142400 07480 0 2 237900	0.00	2,575.00 5,061.00	5,530.05 2,676.69	0.00 15,842.74 15,842.74
	05/12/25 25 2 PTAX CS	Pay RG		2,486.00	0.00	13,356.74
	08/07/25 25 3 PTAX CS	Pay RG		2,650.00	0.00	10,706.74
	11/10/25 25 4 PTAX CS	Pay RG		2,676.69	0.00	8,030.05
	02/10/26 26 1 PTAX CS	Pay RG		2,575.00	0.00	5,455.05
	05/08/26 26 2 P001 CK 005785173			2,575.00	0.00	2,880.05

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10501	2	TAMAYNE, THOMAS C & NANCY J	Continued			
			Per Diem Interest:		0.00	2,880.05
10501 3	MC KENZIE STEPHEN & MONICA 8 HANCOCK DR WEST MILFORD, NJ 8 HANCOCK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	91800 VT001 00660 115600 07480 0 2 207400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic				0.00 2,182.00 4,287.00 13,436.03 13,436.03 11,331.03 9,084.03 6,812.68 4,630.68 2,448.68
			Per Diem Interest:		0.00	2,448.68
10501 4	MCCRACKEN, DEBORAH 12 HANCOCK DR WEST MILFORD, NJ 12 HANCOCK DR 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK	82100 165900 07480 0 2 248000 Pay RG Pay RG Pay RG Pay RG 1026				0.00 2,684.00 5,276.00 16,514.56 16,514.56 13,922.56 11,160.56 8,370.64 5,686.64 3,002.64
			Per Diem Interest:		0.00	3,002.64
10501 5	LENHARDT, THOMAS & JANET 16 HANCOCK DR WEST MILFORD, NJ 16 HANCOCK DR 04/17/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/23/26 26 2 P001 CK	107100 167400 07480 0 2 274500 Pay RG Pay RG Pay RG Pay RG 7199				0.00 2,971.00 5,840.00 18,279.40 18,279.40 15,410.40 12,353.40 9,265.29 6,294.29 3,323.29
			Per Diem Interest:		0.00	3,323.29
10501 6	HOLLICK JAMIE E 20 HANCOCK DR WEST MILFORD NJ 20 HANCOCK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	89800 00660 107000 07480 0 2 196800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic				0.00 2,130.00 4,187.00 13,105.10 13,105.10 11,048.10 8,857.10 6,642.63 4,512.63 2,382.63
			Per Diem Interest:		0.00	2,382.63

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10501 7	RUFFO JOSEPH & LISA 24 HANCOCK DR WEST MILFORD NJ 24 HANCOCK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84600 00660 145500 07480 0 2 230100	0.00	2,490.00 4,895.00 2,405.00 2,562.00 2,589.03 2,490.00 2,490.00	5,348.20 2,589.03 0.00 0.00 0.00 0.00 0.00	0.00 15,322.23 15,322.23 12,917.23 10,355.23 7,766.20 5,276.20 2,786.20 2,786.20
				Per Diem Interest:	0.00	2,786.20
10501 8	CORTER, WILBUR & MICHELLE 28 HANCOCK DR WEST MILFORD NJ 28 HANCOCK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84700 00660 160000 07480 0 2 244700	0.00	2,648.00 5,205.00 2,557.00 2,726.00 2,753.06 2,648.00 2,648.00	5,688.97 2,753.06 0.00 0.00 0.00 0.00 0.00	0.00 16,295.03 16,295.03 13,738.03 11,012.03 8,258.97 5,610.97 2,962.97 2,962.97
				Per Diem Interest:	0.00	2,962.97
10501 9	MORLEY STEVEN & MANOAKOS JERI-AYN 32 HANCOCK DR WEST MILFORD, NJ 32 HANCOCK DR 04/17/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 27846	80700 00045 141400 07480 0 2 222100	0.00	2,404.00 4,725.00 2,321.00 2,474.00 2,498.71 2,404.00 2,404.00	5,162.76 2,498.71 0.00 0.00 0.00 0.00 0.00	0.00 14,790.47 14,790.47 12,469.47 9,995.47 7,496.76 5,092.76 2,688.76 2,688.76
				Per Diem Interest:	0.00	2,688.76
10501 10	KISS-KEMENCZY MAGDALENA 36 HANCOCK DR WEST MILFORD NJ 36 HANCOCK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/25/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 06/23/26 26 2 P001 CK 165 06/23/26 26 3 P001 CK 165	91800 00660 217000 07480 0 2 308800	0.00	3,342.00 6,569.00 3,227.00 3,439.00 46.19 46.19 3,474.95 17.00 3,342.00 17.00 17.00 3,342.00 17.00 3,342.00 17.00 0.02	7,197.47 3,474.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.09 0.00 0.00 0.00 0.00 0.20 0.00	0.00 20,583.42 20,583.42 17,356.42 13,917.42 13,871.23 13,917.42 10,442.47 10,459.47 7,117.47 7,100.47 7,117.47 3,775.47 3,758.47 3,758.45 3,758.45
				Per Diem Interest:	0.00	3,758.45

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10501 11	DARIENZO CORRIANNE & SMITH KEVIN 40 HANCOCK DR WEST MILFORD NJ 40 HANCOCK DR 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84800 00660 148700 07480 0 2 233500	0.00	2,527.00 4,115.00 852.00 1,588.00 852.00 2,601.00 2,627.22 2,527.00 2,527.00	5,428.16 2,627.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,697.38 14,697.38 15,549.38 13,961.38 13,109.38 10,508.38 7,881.16 5,354.16 2,827.16 2,827.16
				Per Diem Interest:	0.00	
10501 13	ENGDAHL BRADLEY & CHERYL 48 HANCOCK DR WEST MILFORD, NJ 48 HANCOCK DR 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 5992	84600 152400 07480 0 2 237000	0.00	2,565.00 5,042.00 2,477.00 2,639.00 2,666.73 2,565.00 2,565.00	5,508.41 2,666.73 0.00 0.00 0.00 0.00 0.00	0.00 15,782.14 15,782.14 13,305.14 10,666.14 7,999.41 5,434.41 2,869.41 2,869.41
				Per Diem Interest:	0.00	
10501 14	DARIAN ALI & A & ESPOSITO SARAH &M 52 HANCOCK DR WEST MILFORD NJ 52 HANCOCK DR 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84600 00660 205500 07480 0 2 290100	0.00	3,140.00 5,922.00 250.00 2,782.00 250.00 3,231.00 3,263.43 3,140.00 3,140.00	6,743.00 3,263.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,068.43 19,068.43 19,318.43 16,536.43 16,286.43 13,055.43 9,792.00 6,652.00 3,512.00 3,512.00
				Per Diem Interest:	0.00	
10501 15	PRUISKMA JR, HAROLD & MARILYN M. 56 HANCOCK DR WEST MILFORD, NJ 56 HANCOCK DR 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1044	90500 162400 07480 0 2 252900	0.00	2,737.00 5,380.00 2,643.00 2,817.00 2,845.04 2,737.00 2,737.00	5,879.00 2,845.04 0.00 0.00 0.00 0.00 0.00	0.00 16,841.04 16,841.04 14,198.04 11,381.04 8,536.00 5,799.00 3,062.00 3,062.00
				Per Diem Interest:	0.00	

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10501 17	VANDENBERG, G & A 60 HANCOCK DR WEST MILFORD, NJ 60 HANCOCK DR 05/02/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921209548	84400 248800 07480 0 2 333200	0.00	3,606.00 7,088.00 3,482.00 3,711.00 3,749.23 3,606.00 3,606.00	7,745.28 3,749.23 0.00 0.00 0.00 0.00 0.00	0.00 22,188.51 22,188.51 18,706.51 14,995.51 11,246.28 7,640.28 4,034.28 4,034.28
				Per Diem Interest:	0.00	
10501 19	OLSZEWSKI GREGORY F 56 OSAGE DR WEST MILFORD NJ 56 OSAGE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91000 167600 07480 0 2 258600	0.00	2,799.00 5,501.00 2,702.00 2,881.00 2,909.79 2,799.00 2,799.00	6,011.70 2,909.79 0.00 0.00 0.00 0.00 0.00	0.00 17,221.49 17,221.49 14,519.49 11,638.49 8,728.70 5,929.70 3,130.70 3,130.70
				Per Diem Interest:	0.00	
10502 1	GUERRERO JULISSA & LARCO FRANKLIN 139 SCHOFIELD RD WEST MILFORD NJ 139 SCHOFIELD RD 05/07/25 25 2 PTAX CS 06/30/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84500 124000 07480 0 2 208500	0.00	2,256.00 4,435.00 2,179.00 2,322.00 2,345.97 2,256.00 2,256.00	4,846.91 2,345.97 0.00 0.00 0.00 0.00 0.00	0.00 13,883.88 13,883.88 11,704.88 9,382.88 7,036.91 4,780.91 2,524.91 2,524.91
				Per Diem Interest:	0.00	
10502 2	RICHNAVSKY, CHARLES J & BARBAR 133 SCHOFIELD RD WEST MILFORD, NJ 133 SCHOFIELD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85000 SC001 96400 07480 0 2 181400	437.50	1,901.00 3,734.00 1,833.00 1,958.00 1,978.81 1,901.00 1,901.00	4,091.50 1,978.81 0.00 0.00 0.00 0.00 0.00	0.00 11,705.31 11,705.31 9,872.31 7,914.31 5,935.50 4,034.50 2,133.50 2,133.50
				Per Diem Interest:	0.00	
10502 3	SHABAJ AGUSTIN 127 SCHOFIELD RD WEST MILFORD NJ 127 SCHOFIELD RD 04/21/25 25 2 PTAX CS 04/21/25 25 3 PTAX CS	89600 133200 07480 0 2 222800	0.00	2,411.00 4,739.00 2,328.00 418.52	5,179.81 2,507.01 0.00 0.00	0.00 14,836.82 14,836.82 12,508.82 12,090.30

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10502	3	SHABAJ AGUSTIN	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,063.48	0.00	10,026.82
	11/06/25 25 4 PTAX CS	Pay RG		2,507.01	0.00	7,519.81
	02/06/26 26 1 PTAX CS	Pay RG		2,411.00	0.00	5,108.81
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,411.00	0.00	2,697.81
			Per Diem Interest:		0.00	2,697.81
10502	4	STREHLE RICHARD & DEHARDT, KATY	90700			0.00
	125 SCHOFIELD RD	00660 163200		2,748.00	5,901.93	
	WEST MILFORD NJ	07480 0		5,401.00	2,857.33	16,908.26
	125 SCHOFIELD RD	2 253900	0.00			16,908.26
	05/07/25 25 2 PTAX CS	Pay RG		2,653.00	0.00	14,255.26
	08/07/25 25 3 PTAX CS	Pay RG		2,828.00	0.00	11,427.26
	11/06/25 25 4 PTAX CS	Pay RG		2,857.33	0.00	8,569.93
	02/06/26 26 1 PTAX CS	Pay RG		2,748.00	0.00	5,821.93
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,748.00	0.00	3,073.93
			Per Diem Interest:		0.00	3,073.93
10502	5	BABCHAK LAWRENCE & ZISA ASHLEY	92000			0.00
	2 OSAGE DR	00660 143200		2,545.00	5,467.14	
	WEST MILFORD NJ	07480 0		5,003.00	2,646.81	15,661.95
	2 OSAGE DR	2 235200	0.00			15,661.95
	05/07/25 25 2 PTAX CS	Pay RG		2,458.00	0.00	13,203.95
	08/07/25 25 3 PTAX CS	Pay RG		2,619.00	0.00	10,584.95
	11/06/25 25 4 PTAX CS	Pay RG		2,646.81	0.00	7,938.14
	02/06/26 26 1 PTAX CS	Pay RG		2,545.00	0.00	5,393.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,545.00	0.00	2,848.14
			Per Diem Interest:		0.00	2,848.14
10502	6	WORLEY JASON D & ALISON A	90400			0.00
	6 OSAGE DR	00660 103500		2,098.00	4,508.13	
	WEST MILFORD NJ	07480 0		4,124.00	2,181.93	12,912.06
	6 OSAGE DR	2 193900	0.00			12,912.06
	05/07/25 25 2 PTAX CS	Pay RG		2,026.00	0.00	10,886.06
	08/07/25 25 3 PTAX CS	Pay RG		2,160.00	0.00	8,726.06
	11/06/25 25 4 PTAX CS	Pay RG		2,181.93	0.00	6,544.13
	02/06/26 26 1 PTAX CS	Pay RG		2,098.00	0.00	4,446.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,098.00	0.00	2,348.13
			Per Diem Interest:		0.00	2,348.13
10502	9	BRITTON MICHAEL & SUSAN	90900			0.00
	14 OSAGE DR	07480 130300		2,394.00	5,141.12	
	WEST MILFORD, NJ	07480 0		4,706.00	2,488.75	14,729.87
	14 OSAGE DR	2 221200	0.00			14,729.87
	05/07/25 25 2 PTAX CS	Pay RG		2,312.00	0.00	12,417.87
	08/07/25 25 3 PTAX CS	Pay RG		2,463.00	0.00	9,954.87
	11/06/25 25 4 PTAX CS	Pay RG		2,488.75	0.00	7,466.12
	02/06/26 26 1 PTAX CS	Pay RG		2,394.00	0.00	5,072.12
	05/06/26 26 2 P001 CK	3513		2,394.00	0.00	2,678.12
			Per Diem Interest:		0.00	2,678.12

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10502 10	CARBALLA ANTONIO & DAVENPORT M B 18 OSAGE DR WEST MILFORD NJ 18 OSAGE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84900 00660 137100 07480 0 2 222000	0.00	2,403.00 4,723.00 2,320.00 2,472.00 2,498.38 2,403.00 2,403.00	5,159.46 2,498.38 0.00 0.00 0.00 0.00 0.00	0.00 14,783.84 14,783.84 12,463.84 9,991.84 7,493.46 5,090.46 2,687.46 2,687.46
				Per Diem Interest:	0.00	2,687.46
10502 11	PODMOKLY RICHARD & DENISE 22 OSAGE DR WEST MILFORD, NJ 22 OSAGE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921234336	91900 195400 07480 0 2 287300	0.00	3,109.00 6,111.00 3,002.00 3,200.00 3,233.22 3,109.00 3,109.00	6,678.79 3,233.22 0.00 0.00 0.00 0.00 0.00	0.00 19,132.01 19,132.01 16,130.01 12,930.01 9,696.79 6,587.79 3,478.79 3,478.79
				Per Diem Interest:	0.00	3,478.79
10502 12	WHYTE KENNETH & GAIL 28 OSAGE DR WEST MILFORD NJ 28 OSAGE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90100 136000 07480 0 2 226100	0.00	2,447.00 4,810.00 2,363.00 2,518.00 2,543.87 2,447.00 2,447.00	5,255.48 2,543.87 0.00 0.00 0.00 0.00 0.00	0.00 15,056.35 15,056.35 12,693.35 10,175.35 7,631.48 5,184.48 2,737.48 2,737.48
				Per Diem Interest:	0.00	2,737.48
10502 14	FERNLEY KAREN V 34 OSAGE DR WEST MILFORD NJ 34 OSAGE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 06/15/26 26 2 P001 CK 1000 06/15/26 26 3 P001 CK 1000	84600 76100 07480 0 2 160700	0.00	1,739.00 3,418.00 1,679.00 1,790.00 69.26 1,808.70 69.26 35.00 1,739.00 35.00 35.00 1,739.00 35.00 0.12	3,774.23 1,808.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.34 0.00	0.00 10,739.93 10,739.93 9,060.93 7,270.93 7,340.19 5,531.49 5,462.23 5,497.23 3,758.23 3,723.23 3,758.23 2,019.23 1,984.23 1,984.11 1,984.11
				Per Diem Interest:	0.00	1,984.11

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10502 15	PERALTA REBEKAH A M 38 OSAGE DR WEST MILFORD NJ 38 OSAGE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85100 152000 07480 0 2 237100	VT001 437.50	2,504.00 4,919.00 2,415.00 2,578.00 2,606.06 2,504.00 2,504.00	5,385.71 2,606.06 0.00 0.00 0.00 0.00 0.00	0.00 15,414.77 15,414.77 12,999.77 10,421.77 7,815.71 5,311.71 2,807.71 2,807.71
				Per Diem Interest:	0.00	2,807.71
10502 16	GERLITZ DOUGLAS & ALISON 42 OSAGE DR WEST MILFORD, NJ 42 OSAGE DR 04/15/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 01/13/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 0000007518	84700 132300 07480 0 2 217000	0.00	2,348.00 4,616.00 2,268.00 2,417.00 2,440.93 2,348.00 2,348.00	5,044.81 2,440.93 0.00 0.00 0.00 0.00 0.00	0.00 14,449.74 14,449.74 12,181.74 9,764.74 7,323.81 4,975.81 2,627.81 2,627.81
				Per Diem Interest:	0.00	2,627.81
10502 18	KULIK MICHAEL & JESSICA 55 HANCOCK DR WEST MILFORD NJ 55 HANCOCK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 03/06/26 26 2 PTAX CS	77400 130200 07480 0 2 207600	0.00	2,247.00 4,416.00 2,169.00 2,313.00 2,336.00 2,247.00 2,247.00	4,826.27 2,336.00 0.00 0.00 0.00 0.00 0.00	0.00 13,825.27 13,825.27 11,656.27 9,343.27 7,007.27 4,760.27 2,513.27 2,513.27
				Per Diem Interest:	0.00	2,513.27
10502 19	VIZCARRA CARLOS & KATHRYN 49 HANCOCK DR WEST MILFORD, NJ 49 HANCOCK DR 04/28/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 3919971729	89700 135900 07480 0 2 225600	0.00	2,442.00 4,800.00 2,358.00 2,512.00 2,538.22 2,442.00 2,442.00	5,243.01 2,538.22 0.00 0.00 0.00 0.00 0.00	0.00 15,023.23 15,023.23 12,665.23 10,153.23 7,615.01 5,173.01 2,731.01 2,731.01
				Per Diem Interest:	0.00	2,731.01
10502 20	LYNCH MARLEE 45 HANCOCK DR WEST MILFORD NJ 45 HANCOCK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	89800 111100 07480 0 2 200900	0.00	2,174.00 4,273.00 2,099.00 2,238.00	4,670.64 2,260.96 0.00 0.00	0.00 13,378.60 13,378.60 11,279.60 9,041.60

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10502	20	LYNCH MARLEE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,260.96	0.00	6,780.64
	02/06/26 26 1 PTAX CS	Pay RG		2,174.00	0.00	4,606.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,174.00	0.00	2,432.64
			Per Diem Interest:		0.00	2,432.64
10502	21.01	DEVRIES DENISE & ROGER H/W	90100			0.00
	43 HANCOCK DR	00660 160900		2,716.00	5,835.43	
	WEST MILFORD NJ	07480 0		5,339.00	2,823.79	16,714.22
	43 HANCOCK DR	2 251000	0.00			16,714.22
	05/07/25 25 2 PTAX CS	Pay RG		2,623.00	0.00	14,091.22
	08/07/25 25 3 PTAX CS	Pay RG		2,796.00	0.00	11,295.22
	11/06/25 25 4 PTAX CS	Pay RG		2,823.79	0.00	8,471.43
	02/06/26 26 1 PTAX CS	Pay RG		2,716.00	0.00	5,755.43
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,716.00	0.00	3,039.43
			Per Diem Interest:		0.00	3,039.43
10502	21.02	TARRIS JULIANA & RAKITZE CHRISTIAN	90100			0.00
	41 HANCOCK DR	00660 134300		2,429.00	5,215.49	
	WEST MILFORD NJ	07480 0		4,774.00	2,525.28	14,943.77
	41 HANCOCK DR.	2 224400	0.00			14,943.77
	05/07/25 25 2 PTAX CS	Pay RG		2,345.00	0.00	12,598.77
	08/07/25 25 3 PTAX CS	Pay RG		2,499.00	0.00	10,099.77
	11/06/25 25 4 PTAX CS	Pay RG		2,525.28	0.00	7,574.49
	02/06/26 26 1 PTAX CS	Pay RG		2,429.00	0.00	5,145.49
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,429.00	0.00	2,716.49
			Per Diem Interest:		0.00	2,716.49
10502	22	ZAGHAB ADONIS	89900			0.00
	37 HANCOCK DR	00660 76300		1,799.00	3,862.97	
	WEST MILFORD NJ	07480 0		3,536.00	1,869.80	11,067.77
	37 HANCOCK DR	2 166200	0.00			11,067.77
	04/03/25 25 2 PTAX CS	Pay RG		1,737.00	0.00	9,330.77
	06/25/25 25 3 PTAX CS	Pay RG		1,851.00	0.00	7,479.77
	11/04/25 25 4 PTAX CS	Pay RG		1,869.80	0.00	5,609.97
	01/27/26 26 1 PTAX CS	Pay RG		1,799.00	0.00	3,810.97
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,799.00	0.00	2,011.97
			Per Diem Interest:		0.00	2,011.97
10502	23	VANDERHEE JASON R	85100			0.00
	35 HANCOCK DR	00660 174200		2,806.00	6,027.75	
	WEST MILFORD NJ	07480 0		5,516.00	2,917.10	17,266.85
	35 HANCOCK DR	2 259300	0.00			17,266.85
	05/07/25 25 2 PTAX CS	Pay RG		2,710.00	0.00	14,556.85
	08/07/25 25 3 PTAX CS	Pay RG		2,888.00	0.00	11,668.85
	11/06/25 25 4 PTAX CS	Pay RG		2,917.10	0.00	8,751.75
	02/06/26 26 1 PTAX CS	Pay RG		2,806.00	0.00	5,945.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,806.00	0.00	3,139.75
			Per Diem Interest:		0.00	3,139.75

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10502 24	FERRAILOLO, PASQUALE & ANDRIA 31 HANCOCK DR WEST MILFORD, NJ 31 HANCOCK DR 04/29/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 9698	90200 188000 07480 0 2 278200	0.00	3,011.00 5,918.00 2,907.00 3,099.00 3,130.28 3,011.00 3,011.00	6,467.13 3,130.28 0.00 0.00 0.00 0.00 0.00	0.00 18,526.41 18,526.41 15,619.41 12,520.41 9,390.13 6,379.13 3,368.13
				Per Diem Interest:	0.00	3,368.13
10502 25.01	HIBBERT, BARRINGTON 27 HANCOCK DR WEST MILFROD NJ 27 HANCOCK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91900 190900 07480 0 2 282800	0.00	3,061.00 6,016.00 2,955.00 3,150.00 3,182.41 3,061.00 3,061.00	6,573.61 3,182.41 0.00 0.00 0.00 0.00 0.00	0.00 18,833.02 18,833.02 15,878.02 12,728.02 9,545.61 6,484.61 3,423.61
				Per Diem Interest:	0.00	3,423.61
10502 25.02	SMITS SHANNON 23 HANCOCK DR WEST MILFORD NJ 23 HANCOCK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90200 140600 07480 0 2 230800	0.00	2,498.00 4,910.00 2,412.00 2,570.00 2,597.33 2,498.00 2,498.00	5,364.25 2,597.33 0.00 0.00 0.00 0.00 0.00	0.00 15,369.58 15,369.58 12,957.58 10,387.58 7,790.25 5,292.25 2,794.25
				Per Diem Interest:	0.00	2,794.25
10502 26	LOPEZ LUIS 19 HANCOCK DR WEST MILFORD NJ 19 HANCOCK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84300 88800 07480 0 2 173100	0.00	1,873.00 3,682.00 1,809.00 1,928.00 1,947.50 1,873.00 1,873.00	4,024.19 1,947.50 0.00 0.00 0.00 0.00 0.00	0.00 11,526.69 11,526.69 9,717.69 7,789.69 5,842.19 3,969.19 2,096.19
				Per Diem Interest:	0.00	2,096.19
10502 27.01	CIPPARUOLO NICHOLAS 9 HANCOCK DR WEST MILFORD NJ 9 HANCOCK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	84600 142000 07480 0 2 226600	0.00	2,452.00 4,820.00 2,368.00 2,524.00	5,267.94 2,549.51 0.00 0.00	0.00 15,089.45 15,089.45 12,721.45 10,197.45

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10502	27.01	CIPPARUOLO NICHOLAS	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,549.51	0.00	7,647.94
	02/06/26 26 1 PTAX CS	Pay RG		2,452.00	0.00	5,195.94
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,452.00	0.00	2,743.94
			Per Diem Interest:		0.00	2,743.94
10502	27.02	BABITZ,MILAGROS & EUGENE	93700			0.00
	15 HANCOCK DR	00597 133000		2,453.00	5,270.23	
	WEST MILFORD NJ	07480 0		4,822.00	2,550.84	15,096.07
	15 HANCOCK DRIVE	2 226700	0.00			15,096.07
	05/12/25 25 2 PTAX CS	Pay RG		2,369.00	0.00	12,727.07
	07/23/25 25 3 PTAX CS	Pay RG		2,525.00	0.00	10,202.07
	10/23/25 25 4 PTAX CS	Pay RG		2,550.84	0.00	7,651.23
	01/26/26 26 1 PTAX CS	Pay RG		2,453.00	0.00	5,198.23
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		2,453.00	0.00	2,745.23
			Per Diem Interest:		0.00	2,745.23
10503	1	DION CHRISTOPHER E & MAGUIRE J R	74400			0.00
	53 OSAGE DR	00660 107400		1,968.00	4,225.68	
	WEST MILFORD NJ	07480 0		3,868.00	2,045.12	12,106.80
	53 OSAGE DR	2 181800	0.00			12,106.80
	05/07/25 25 2 PTAX CS	Pay RG		1,900.00	0.00	10,206.80
	08/07/25 25 3 PTAX CS	Pay RG		2,025.00	0.00	8,181.80
	11/06/25 25 4 PTAX CS	Pay RG		2,045.12	0.00	6,136.68
	02/06/26 26 1 PTAX CS	Pay RG		1,968.00	0.00	4,168.68
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,968.00	0.00	2,200.68
			Per Diem Interest:		0.00	2,200.68
10503	2	MYERS DOUGLAS	134000			0.00
	43 OSAGE DR	00660 130300		2,860.00	6,144.40	
	WEST MILFORD NJ	07480 0		5,622.00	2,973.55	17,599.95
	43 OSAGE DR	2 264300	0.00			17,599.95
	05/07/25 25 2 PTAX CS	Pay RG		2,762.00	0.00	14,837.95
	08/07/25 25 3 PTAX CS	Pay RG		2,944.00	0.00	11,893.95
	11/06/25 25 4 PTAX CS	Pay RG		2,973.55	0.00	8,920.40
	02/06/26 26 1 PTAX CS	Pay RG		2,860.00	0.00	6,060.40
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,860.00	0.00	3,200.40
			Per Diem Interest:		0.00	3,200.40
10503	3	MISSKERG RYAN P & MICHELLE L	133100			0.00
	41 OSAGE DR	00660 102600		2,551.00	5,478.60	
	WEST MILFORD NJ	07480 0		5,014.00	2,652.45	15,696.05
	41 OSAGE DR	2 235700	0.00			15,696.05
	05/07/25 25 2 PTAX CS	Pay RG		2,463.00	0.00	13,233.05
	08/07/25 25 3 PTAX CS	Pay RG		2,625.00	0.00	10,608.05
	11/06/25 25 4 PTAX CS	Pay RG		2,652.45	0.00	7,955.60
	02/06/26 26 1 PTAX CS	Pay RG		2,551.00	0.00	5,404.60
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,551.00	0.00	2,853.60
			Per Diem Interest:		0.00	2,853.60

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10503 5	FARNESE HERBERT M 37 OSAGE DR WEST MILFORD NJ 37 OSAGE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	118300 00660 108500 07480 0 2 226800	0.00	2,455.00 4,825.00 2,370.00 2,526.00 2,552.17 2,455.00 2,455.00	5,271.53 2,552.17 0.00 0.00 0.00 0.00 0.00	0.00 15,103.70 15,103.70 12,733.70 10,207.70 7,655.53 5,200.53 2,745.53 2,745.53
				Per Diem Interest:	0.00	
10503 6	BURKE JOHN J 31 OSAGE DR WEST MILFORD, NJ 31 OSAGE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	135400 00660 105900 07480 0 2 241300	0.00	2,611.00 5,133.00 2,522.00 2,687.00 2,714.88 2,611.00 2,611.00	5,609.01 2,714.88 0.00 0.00 0.00 0.00 0.00	0.00 16,067.89 16,067.89 13,545.89 10,858.89 8,144.01 5,533.01 2,922.01 2,922.01
				Per Diem Interest:	0.00	
10503 8	NELSON THOMAS 29 OSAGE DR WEST MILFORD NJ 29 OSAGE DR 04/14/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920790223	110600 132300 07480 0 2 242900	0.00	2,629.00 5,167.00 2,538.00 2,706.00 2,733.14 2,629.00 2,629.00	5,646.70 2,733.14 0.00 0.00 0.00 0.00 0.00	0.00 16,175.84 16,175.84 13,637.84 10,931.84 8,198.70 5,569.70 2,940.70 2,940.70
				Per Diem Interest:	0.00	
10503 9	PEREIRA MELDON C 25 OSAGE DR WEST MILFORD NJ 25 OSAGE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	139900 00660 164600 07480 0 2 304500	0.00	3,295.00 6,477.00 3,182.00 3,392.00 3,425.81 3,295.00 3,295.00	7,079.19 3,425.81 0.00 0.00 0.00 0.00 0.00	0.00 20,277.00 20,277.00 17,095.00 13,703.00 10,277.19 6,982.19 3,687.19 3,687.19
				Per Diem Interest:	0.00	
10503 10	LINDSTROM RICHARD E JR& SIMONEAU YM 21 OSAGE DR WEST MILFORD NJ 21 OSAGE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	92700 00660 117100 07480 0 2 209800	0.00	2,271.00 4,463.00 2,192.00 2,337.00	4,876.72 2,361.24 0.00 0.00	0.00 13,971.96 13,971.96 11,779.96 9,442.96

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10503	10	LINDSTROM RICHARD E JR& SIMONEAU YM Continued				
	11/06/25 25 4 PTAX CS	Pay RG		2,361.24	0.00	7,081.72
	02/06/26 26 1 PTAX CS	Pay RG		2,271.00	0.00	4,810.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,271.00	0.00	2,539.72
				Per Diem Interest:	0.00	2,539.72
10503	11	ACKERSON, EDWARD JR & BONITA	90600			0.00
	13 OSAGE DR	131900		2,408.00	5,171.93	
	WEST MILFORD, NJ	07480 0		4,733.00	2,504.03	14,816.96
	13 OSAGE DR	2 222500	0.00			14,816.96
	05/02/25 25 2 PTAX CS	Pay RG		2,325.00	0.00	12,491.96
	07/31/25 25 3 PTAX CS	Pay RG		2,478.00	0.00	10,013.96
	10/27/25 25 4 PTAX CS	Pay RG		2,504.03	0.00	7,509.93
	01/30/26 26 1 PTAX CS	Pay RG		2,408.00	0.00	5,101.93
	04/29/26 26 2 P001 CK 6434			2,408.00	0.00	2,693.93
				Per Diem Interest:	0.00	2,693.93
10503	12	FREEDMAN, DIANE P. & KENNETH	93900			0.00
	7 OSAGE DR	00672 144900		2,584.00	5,551.69	
	WEST MILFORD, N.J.	07480 0		5,079.00	2,687.65	15,902.34
	7 OSAGE DR	2 238800	0.00			15,902.34
	05/01/25 25 2 PTAX CS	Pay RG		2,495.00	0.00	13,407.34
	08/01/25 25 3 PTAX CS	Pay RG		2,660.00	0.00	10,747.34
	11/03/25 25 4 PTAX CS	Pay RG		2,687.65	0.00	8,059.69
	11/06/25 25 4 JRTN	RTN.CK		2,687.65	0.00	10,747.34
	11/07/25 25 4 PTAX CS	Pay RG		2,687.65	0.00	8,059.69
	01/27/26 26 1 PTAX CS	Pay RG		2,584.00	0.00	5,475.69
	05/04/26 26 2 P001 CK 3920788231			2,584.00	0.00	2,891.69
				Per Diem Interest:	0.00	2,891.69
10503	14	MAAS DENNIS & DEBORAH H/W	90500			0.00
	113 SCHOFIELD RD	01576 184700		2,978.00	6,397.34	
	WEST MILFORD NJ	07480 0		5,854.00	3,096.41	18,325.75
	113 SCHOFIELD RD	2 275200	0.00			18,325.75
	04/23/25 25 2 PTAX CS	Pay RG		2,876.00	0.00	15,449.75
	07/23/25 25 3 PTAX CS	Pay RG		3,065.00	0.00	12,384.75
	10/22/25 25 4 PTAX CS	Pay RG		3,096.41	0.00	9,288.34
	01/22/26 26 1 PTAX CS	Pay RG		2,978.00	0.00	6,310.34
	04/23/26 26 2 P001 CK 8864			2,978.00	0.00	3,332.34
				Per Diem Interest:	0.00	3,332.34
10503	15	TITMAS RAYMOND & PAMELA	136500			0.00
	107 SCHOFIELD RD	00660 132100		2,907.00	6,244.00	
	WEST MILFORD, NJ	07480 0		5,714.00	3,021.69	17,886.69
	107 SCHOFIELD RD	2 268600	0.00			17,886.69
	05/07/25 25 2 PTAX CS	Pay RG		2,807.00	0.00	15,079.69
	08/07/25 25 3 PTAX CS	Pay RG		2,992.00	0.00	12,087.69
	11/06/25 25 4 PTAX CS	Pay RG		3,021.69	0.00	9,066.00
	02/06/26 26 1 PTAX CS	Pay RG		2,907.00	0.00	6,159.00
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,907.00	0.00	3,252.00

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10503	15	TITMAS RAYMOND & PAMELA	Continued			
			Per Diem Interest:		0.00	3,252.00
10504 1	WELD,JEFFREY A & DONNA 91 SCHOFIELD ROAD WEST MILFORS NJ 91 SCHOFIELD RD 04/23/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920889957	124100 136400 07480 0 2 260500	0.00	2,819.00 5,541.00 2,722.00 2,902.00 2,931.05 2,819.00 2,819.00	6,056.27 2,931.05 0.00 0.00 0.00 0.00 0.00	0.00 17,347.32 17,347.32 14,625.32 11,723.32 8,792.27 5,973.27 3,154.27
			Per Diem Interest:		0.00	3,154.27
10504 2	MCFIELD TAARIQ & JOANNA 8 SHORE DR WEST MILFORD NJ 8 SHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	114300 00660 177900 07480 0 2 292200	0.00	3,162.00 6,215.00 3,053.00 3,255.00 3,288.34 3,162.00 3,162.00	6,793.15 3,288.34 0.00 0.00 0.00 0.00 0.00	0.00 19,458.49 19,458.49 16,405.49 13,150.49 9,862.15 6,700.15 3,538.15
			Per Diem Interest:		0.00	3,538.15
10504 3	WALKER, TERRY A & MARGARET H 14 SHORE DR WEST MILFORD, NJ 14 SHORE DR 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 08/04/25 25 4 PTAX CS 10/31/25 25 4 PTAX CS 01/20/26 25 4 JRTN 01/27/26 25 4 PTAX CS 01/27/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 14393	119800 169300 07480 0 2 289100	437.50	3,066.00 6,087.00 3,021.00 3,095.00 3,095.00 33.14 3,095.00 3,095.00 3,066.00 3,066.00	6,533.07 3,128.14 0.00 0.00 0.00 0.00 0.00 92.73 0.00 0.00	0.00 18,814.21 18,814.21 15,793.21 12,698.21 9,603.21 9,570.07 12,665.07 9,570.07 6,504.07 3,438.07
			Per Diem Interest:		0.00	3,438.07
10504 4	LEWANDOSKI ERIC 20 SHORE DR WEST MILFORD NJ 20 SHORE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	98500 00660 105100 07480 0 2 203600	0.00	2,203.00 4,331.00 2,128.00 2,267.00 2,290.84 2,203.00 2,203.00	4,732.55 2,290.84 0.00 0.00 0.00 0.00 0.00	0.00 13,557.39 13,557.39 11,429.39 9,162.39 6,871.55 4,668.55 2,465.55
			Per Diem Interest:		0.00	2,465.55

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10505 1	JASLOW JASON T 66 OSAGE DR WEST MILFORD NJ 66 OSAGE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	136400 00660 320500 07480 0 2 456900	0.00	4,945.00 9,720.00 4,775.00 5,089.00 5,140.20 4,945.00 4,945.00	10,620.72 5,140.20 0.00 0.00 0.00 0.00 0.00	0.00 30,425.92 30,425.92 25,650.92 20,561.92 15,421.72 10,476.72 5,531.72 5,531.72
				Per Diem Interest:	0.00	
10505 2	POST BROOK FARMS PO BOX 493 WEST MILFORD, NJ SCHOFIELD ROAD 04/24/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920852636	10600 0 07480 0 1 10600	0.00	115.00 226.00 111.00 117.00 119.87 115.00 115.00	245.06 119.87 0.00 0.00 0.00 0.00 0.00	0.00 705.93 705.93 594.93 477.93 358.06 243.06 128.06 128.06
				Per Diem Interest:	0.00	
10506 1	LEWANDOSKI ERIC 20 SHORE RD WEST MILFORD NJ SHORE DR 05/02/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 905	13000 0 07480 0 1 13000	0.00	141.00 277.00 136.00 144.00 146.77 141.00 141.00	301.09 146.77 0.00 0.00 0.00 0.00 0.00	0.00 865.86 865.86 729.86 585.86 439.09 298.09 157.09 157.09
				Per Diem Interest:	0.00	
10507 1.01	LEWANDOSKI ERIC 20 SHORE RD WEST MILFORD NJ SENECA RD 05/02/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 905	16600 0 07480 0 1 16600	0.00	180.00 353.00 173.00 185.00 187.61 180.00 180.00	385.64 187.61 0.00 0.00 0.00 0.00 0.00	0.00 1,106.25 1,106.25 933.25 748.25 560.64 380.64 200.64 200.64
				Per Diem Interest:	0.00	
10508 1	SZAREK RAFAL & ANNA H/W 2 BALDWIN DR WEST MILFORD NJ 2 BALDWIN DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	89500 00660 102800 07480 0 2 192300	0.00	2,081.00 4,091.00 2,010.00 2,141.00	4,469.44 2,163.67 0.00 0.00	0.00 12,805.11 12,805.11 10,795.11 8,654.11

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10508	1	SZAREK RAFAL & ANNA H/W	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,163.67	0.00	6,490.44
	02/06/26 26 1 PTAX CS	Pay RG		2,081.00	0.00	4,409.44
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,081.00	0.00	2,328.44
			Per Diem Interest:		0.00	2,328.44
10508	BUSKE,VIRGINIA	87700				0.00
2	8 BALDWIN DR	169000		2,778.00	5,967.13	
	WEST MILFORD NJ	07480 0		5,461.00	2,887.54	17,093.67
	8 BALDWIN DR	2 256700	0.00			17,093.67
	05/12/25 25 2 PTAX CS	Pay RG		2,683.00	0.00	14,410.67
	08/11/25 25 3 PTAX CS	Pay RG		2,859.00	0.00	11,551.67
	11/10/25 25 4 PTAX CS	Pay RG		2,887.54	0.00	8,664.13
	02/10/26 26 1 PTAX CS	Pay RG		2,778.00	0.00	5,886.13
	05/11/26 26 2 P001 CK 647			2,778.00	0.00	3,108.13
			Per Diem Interest:		0.00	3,108.13
10508	14 BALDWIN DR CO	85300				0.00
4	14 BALDWIN DR	163800		2,696.00	5,790.87	
	WEST MILFORD, NJ	07480 0		5,299.00	2,802.54	16,588.41
	14 BALDWIN DR	2 249100	0.00			16,588.41
	05/27/25 25 2 PTAX CS	Pay RG		2,603.00	23.01	13,985.41
	05/27/25 25 3 PTAX CS	Pay RG		2.65	0.00	13,982.76
	09/08/25 25 3 PTAX CS	Pay RG		2,772.35	35.87	11,210.41
	11/21/25 25 4 PTAX CS	Pay RG		2,802.54	19.69	8,407.87
	03/02/26 26 1 PTAX CS	Pay RG		2,696.00	28.87	5,711.87
	06/18/26 26 2 P001 CK 442			2,696.00	43.78	3,015.87
			Per Diem Interest:		0.00	3,015.87
10508	TRAPP BRIAN P & MALONEY SHANNON L	85100				0.00
5	18 BALDWIN DR	00660 117400		2,192.00	4,706.33	
	WEST MILFORD NJ	07480 0		4,308.00	2,279.23	13,485.56
	18 BALDWIN DR	2 202500	0.00			13,485.56
	05/07/25 25 2 PTAX CS	Pay RG		2,116.00	0.00	11,369.56
	08/07/25 25 3 PTAX CS	Pay RG		2,255.00	0.00	9,114.56
	11/06/25 25 4 PTAX CS	Pay RG		2,279.23	0.00	6,835.33
	02/06/26 26 1 PTAX CS	Pay RG		2,192.00	0.00	4,643.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,192.00	0.00	2,451.33
			Per Diem Interest:		0.00	2,451.33
10508	NAWOICHYK MOLLY	90900				0.00
6	20 BALDWIN DR	00660 139200		2,490.00	5,348.20	
	WEST MILFORD NJ	07480 0		4,895.00	2,589.03	15,322.23
	20 BALDWIN DR	2 230100	0.00			15,322.23
	05/07/25 25 2 PTAX CS	Pay RG		2,405.00	0.00	12,917.23
	06/13/25 25 3 PTAX CS	Pay RG		2,562.00	0.00	10,355.23
	11/06/25 25 4 PTAX CS	Pay RG		2,589.03	0.00	7,766.20
	02/06/26 26 1 PTAX CS	Pay RG		2,490.00	0.00	5,276.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,490.00	0.00	2,786.20
			Per Diem Interest:		0.00	2,786.20

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10508 8	MCGUIRE, RICHARD T. & JOANN 26 BALDWIN DR WEST MILFORD, NJ 26 BALDWIN DR 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2929	90400 126700 07480 0 2 217100	0.00	2,350.00 4,619.00 2,269.00 2,418.00 2,442.26 2,350.00 2,350.00	5,046.11 2,442.26 0.00 0.00 0.00 0.00 0.00	0.00 14,457.37 14,457.37 12,188.37 9,770.37 7,328.11 4,978.11 2,628.11 2,628.11
				Per Diem Interest:	0.00	2,628.11
10508 12	CFA CUSTOM HOMES INC 92 LAKEVIEW TERR OAKLAND NJ SENECA RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 11/17/25 26 1 PTAX CS 04/30/26 26 2 P001 CR 3920654384	11500 0 07436 0 1 11500	0.00	124.00 244.00 120.00 128.00 129.84 124.00 124.00	338.78 129.84 0.00 0.00 0.46 0.00 0.00	0.00 836.62 836.62 716.62 588.62 458.78 334.78 210.78 210.78
				Per Diem Interest:	0.00	210.78
10509 1	FLORES JULIO G R & RAMIREZ EVELYN Y 2 BRIARCLIFF DR WEST MILFORD NJ 2 BRIARCLIFF DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86100 VT001 00660 111000 07480 0 2 197100	0.00	2,133.00 4,193.00 2,060.00 2,195.00 2,217.46 2,133.00 2,133.00	4,581.51 2,217.46 0.00 0.00 0.00 0.00 0.00	0.00 13,124.97 13,124.97 11,064.97 8,869.97 6,652.51 4,519.51 2,386.51 2,386.51
				Per Diem Interest:	0.00	2,386.51
10509 2	LETSCHE JOHN & ALICE 29 BALDWIN DR WEST MILFORD, NJ 29 BALDWIN DR 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0073923547	93100 168000 07480 0 2 261100	0.00	2,826.00 5,554.00 2,728.00 2,909.00 2,938.02 2,826.00 2,826.00	6,070.03 2,938.02 0.00 0.00 0.00 0.00 0.00	0.00 17,388.05 17,388.05 14,660.05 11,751.05 8,813.03 5,987.03 3,161.03 3,161.03
				Per Diem Interest:	0.00	3,161.03
10509 3	CFA CUSTOM HOMES INC 92 LAKEVIEW TERR OAKLAND NJ BRIARCLIFF DR 01/30/25 25 2 PTAX CS 09/08/25 25 3 PTAX CS	200 0 07436 0 3B 200	0.00	2.00 4.00 2.00 2.00	4.59 2.66 0.00 0.02	0.00 13.25 13.25 11.25 9.25

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10509	3	CFA CUSTOM HOMES INC	Continued			
	09/08/25 25 4 PTAX CS	Pay RG		2.66	0.00	6.59
	11/17/25 26 1 PTAX CS	Pay RG		2.00	0.00	4.59
	04/30/26 26 2 P001 CR 3920654130			2.00	0.00	2.59
			Per Diem Interest:		0.00	2.59
10509	4	CFA CUSTOM HOMES INC	900			0.00
	92 LAKEVIEW TERR	0		10.00	20.64	
	OAKLAND NJ	07436 0		19.00	10.96	60.60
	BALDWIN DR	3B 900	0.00			60.60
	01/30/25 25 2 PTAX CS	Pay RG		9.00	0.00	51.60
	09/08/25 25 3 PTAX CS	Pay RG		10.00	0.08	41.60
	09/08/25 25 4 PTAX CS	Pay RG		10.96	0.00	30.64
	11/17/25 26 1 PTAX CS	Pay RG		10.00	0.00	20.64
	04/30/26 26 2 P001 CR 3920654273			10.00	0.00	10.64
			Per Diem Interest:		0.00	10.64
10510	3	PAGANA PATRICIA M.	102600			0.00
	49 SCHOFIELD RD	00660 143500		2,663.00	5,721.08	
	WEST MILFORD NJ	07480 0		5,235.00	2,768.67	16,387.75
	49 SCHOFIELD RD	2 246100	0.00			16,387.75
	05/07/25 25 2 PTAX CS	Pay RG		2,572.00	0.00	13,815.75
	08/07/25 25 3 PTAX CS	Pay RG		2,741.00	0.00	11,074.75
	11/06/25 25 4 PTAX CS	Pay RG		2,768.67	0.00	8,306.08
	02/06/26 26 1 PTAX CS	Pay RG		2,663.00	0.00	5,643.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,663.00	0.00	2,980.08
			Per Diem Interest:		0.00	2,980.08
10510	5	HUTSAL OKSANA & PETRO & KOSHIL R	85600			0.00
	5 BRIARCLIFF DR	148600		2,535.00	5,444.21	
	WEST MILFORD NJ	07480 0		4,982.00	2,635.52	15,596.73
	5 BRIARCLIFF DR	2 234200	0.00			15,596.73
	04/28/25 25 2 PTAX CS	Pay RG		2,447.00	0.00	13,149.73
	07/28/25 25 3 PTAX CS	Pay RG		2,609.00	0.00	10,540.73
	10/29/25 25 4 PTAX CS	Pay RG		2,635.52	0.00	7,905.21
	01/27/26 26 1 PTAX CS	Pay RG		2,535.00	0.00	5,370.21
	04/29/26 26 2 P001 CR 3920499876	Online Tax Payment		2,535.00	0.00	2,835.21
			Per Diem Interest:		0.00	2,835.21
10510	6	COSCIA JENNIFER M	74900			0.00
	3 BRIARCLIFF DR	00660 115700		2,063.00	4,430.46	
	WEST MILFORD NJ	07480 0		4,055.00	2,144.07	12,692.53
	3 BRIARCLIFF DR	2 190600	0.00			12,692.53
	05/07/25 25 2 PTAX CS	Pay RG		1,992.00	0.00	10,700.53
	08/07/25 25 3 PTAX CS	Pay RG		2,123.00	0.00	8,577.53
	11/06/25 25 4 PTAX CS	Pay RG		2,144.07	0.00	6,433.46
	02/06/26 26 1 PTAX CS	Pay RG		2,063.00	0.00	4,370.46
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,063.00	0.00	2,307.46
			Per Diem Interest:		0.00	2,307.46

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10510 7	CLOSSEY, THOMAS & KAREN 17 BALDWIN DR WEST MILFORD NJ 17 BALDWIN DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80100 00660 100000 07480 0 2 180100	0.00	1,949.00 3,831.00 1,882.00 2,006.00 2,026.53 1,949.00 1,949.00	4,186.70 2,026.53 0.00 0.00 0.00 0.00 0.00	0.00 11,993.23 11,993.23 10,111.23 8,105.23 6,078.70 4,129.70 2,180.70 2,180.70
				Per Diem Interest:	0.00	
10510 10	SHAW GENE & MARIA 9 BALDWIN DR WEST MILFORD, NJ 9 BALDWIN DR 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 7077	89600 VT001 103700 07480 0 2 193300	437.50	2,029.00 3,986.00 1,957.00 2,091.00 2,112.96 2,029.00 2,029.00	4,369.37 2,112.96 0.00 0.00 0.00 0.00 0.00	0.00 12,497.33 12,497.33 10,540.33 8,449.33 6,336.37 4,307.37 2,278.37 2,278.37
				Per Diem Interest:	0.00	
10510 11	GARB, JOHN JR & ANGELINA 7 BALDWIN DR WEST MILFORD, NJ 7 BALDWIN DR 05/09/25 25 2 PTAX CS 08/19/25 25 3 PTAX CS 08/19/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/14/26 26 2 P001 CK 4172	89800 VT001 123000 07480 0 2 212800	437.50	2,241.00 4,402.00 2,161.00 2,308.00 30.23 2,301.88 2,241.00 2,241.00	4,821.51 2,332.11 0.00 13.27 0.00 0.00 0.00 9.15	0.00 13,796.62 13,796.62 11,635.62 9,327.62 9,297.39 6,995.51 4,754.51 2,513.51 2,513.51
				Per Diem Interest:	0.00	
10601 2	RUPP GRANT C & C/O WAYNE D. RUPP 8 POST BROOK RD N WEST MILFORD NJ 8 POST BROOK RD N 05/02/25 25 2 PTAX CS 02/14/25 25 3 PTAX CS 08/12/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 4449	89800 128500 07480 0 2 218300	0.00	2,363.00 4,644.00 2,281.00 10.13 2,421.87 2,456.21 2,363.00 2,363.00	5,074.62 2,456.21 0.00 0.00 8.74 0.00 0.00 0.00	0.00 14,537.83 14,537.83 12,256.83 12,246.70 9,824.83 7,368.62 5,005.62 2,642.62 2,642.62
				Per Diem Interest:	0.00	

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10601 3	ROTONDA, JOSEPH & LINDA 12 POST BROOK RD N WEST MILFORD, NJ 12 POST BROOK RD N 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89700 172700 07480 0 2 262400	0.00	2,840.00 5,582.00 2,742.00 2,923.00 2,952.30 2,840.00 2,840.00	6,099.83 2,952.30 0.00 0.00 0.00 0.00 0.00	0.00 17,474.13 17,474.13 14,732.13 11,809.13 8,856.83 6,016.83 3,176.83 3,176.83
				Per Diem Interest:	0.00	
10601 4	PRITCHETT, ADRAIN & MELISSA 16 POST BROOK RD N WEST MILFORD NJ 16 POST BROOK RD N 04/30/25 25 2 PTAX CS 12/11/25 25 3 PTAX CS 12/11/25 25 4 PTAX CS 07/06/26 26 1 P001 CK 3923837416 07/06/26 26 2 P001 CK 3923837416	89700 124500 07480 0 2 214200	0.00	2,318.00 4,556.00 2,238.00 2,386.00 2,410.72 2,309.59 0.00	4,979.61 2,410.72 0.00 100.92 48.21 115.07 75.34	0.00 14,264.33 14,264.33 12,026.33 9,640.33 7,229.61 4,920.02 4,920.02 4,936.31
				Per Diem Interest:	16.29	
10601 5	VILLANUEVA, ERIK & JENNIE 18 POST BROOK RD WEST MILFORD NJ 18 POST BROOK RD N 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89700 159500 07480 0 2 249200	0.00	2,697.00 5,301.00 2,604.00 2,776.00 2,803.87 2,697.00 2,697.00	5,793.16 2,803.87 0.00 0.00 0.00 0.00 0.00	0.00 16,595.03 16,595.03 13,991.03 11,215.03 8,411.16 5,714.16 3,017.16 3,017.16
				Per Diem Interest:	0.00	
10601 6	ZACHOK GREGORY & KAREN 22 POST BROOK RD N WEST MILFORD N J 22 POST BROOK RD N 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 417 06/29/26 26 3 P001 CK 426 07/15/26 26 3 P001 CK 431	89700 121000 07480 0 2 210700	0.00	2,280.00 4,482.00 2,202.00 2,347.00 2,370.20 2,280.00 2,280.00 551.35 1,000.00	4,898.35 2,370.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,030.55 14,030.55 11,828.55 9,481.55 7,111.35 4,831.35 2,551.35 2,000.00 1,000.00 1,000.00
				Per Diem Interest:	0.00	

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10601 7	OSBUN DUSTIN W & JAZMINE MARIE 24 POST BROOK RD N WEST MILFORD NJ 24 POST BROOK RD N 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85100 00660 160800 07480 0 2 245900	0.00	2,661.00 5,231.00 2,570.00 2,738.00 2,767.01 2,661.00 2,661.00 Per Diem Interest:	5,715.49 2,767.01 0.00 0.00 0.00 0.00 0.00	0.00 16,374.50 16,374.50 13,804.50 11,066.50 8,299.49 5,638.49 2,977.49 2,977.49
10601 8	MADARA,DAG & KATHRYN J. 28 POST BROOK RD N WEST MILFORD NJ 28 POST BROOK RD N 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89700 00660 127400 07480 0 2 217100	0.00	2,350.00 4,619.00 2,269.00 2,418.00 2,442.26 2,350.00 2,350.00 Per Diem Interest:	5,046.11 2,442.26 0.00 0.00 0.00 0.00 0.00	0.00 14,457.37 14,457.37 12,188.37 9,770.37 7,328.11 4,978.11 2,628.11 2,628.11
10601 9	FLEMING CHRISTOPHER 32 POST BROOK RD NORTH WEST MILFORD NJ 32 POST BROOK RD N 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89600 00660 140300 07480 0 2 229900	0.00	2,488.00 4,890.00 2,402.00 2,561.00 2,587.37 2,488.00 2,488.00 Per Diem Interest:	5,344.61 2,587.37 0.00 0.00 0.00 0.00 0.00	0.00 15,309.98 15,309.98 12,907.98 10,346.98 7,759.61 5,271.61 2,783.61 2,783.61
10601 10	YUHAS JEFFREY & KILLEEN KRISTA 36 POST BROOK RD N WEST MILFORD, NJ 36 POST BROOK RD N 04/25/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 11245	89600 173800 07480 0 2 263400	0.00	2,851.00 5,604.00 2,753.00 2,933.00 2,963.59 2,851.00 2,851.00 Per Diem Interest:	6,121.76 2,963.59 0.00 0.00 0.00 0.00 0.00	0.00 17,540.35 17,540.35 14,787.35 11,854.35 8,890.76 6,039.76 3,188.76 3,188.76
10601 11	OWENS JR,JOHN J & NANCY L 38 POST BROOK ROAD NORTH WEST MILFORD,N.J. 38 POST BROOK RD N 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	84200 00660 107800 07480 0 2 192000	0.00	2,078.00 4,084.00 2,006.00 2,139.00	4,463.56 2,160.68 0.00 0.00	0.00 12,786.24 12,786.24 10,780.24 8,641.24

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10601	11	OWENS JR,JOHN J & NANCY L	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,160.68	0.00	6,480.56
	02/06/26 26 1 PTAX CS	Pay RG		2,078.00	0.00	4,402.56
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,078.00	0.00	2,324.56
			Per Diem Interest:		0.00	2,324.56
10601	12	JOSEPH CELIA	84800			0.00
	33 POST BROOK RD	00660 167600		2,732.00	5,866.53	
	WEST MILFORD NJ	07480 0		5,370.00	2,839.40	16,807.93
	33 POST BROOK RD.SO.	2 252400	0.00			16,807.93
	05/07/25 25 2 PTAX CS	Pay RG		2,638.00	0.00	14,169.93
	08/07/25 25 3 PTAX CS	Pay RG		2,811.00	0.00	11,358.93
	11/06/25 25 4 PTAX CS	Pay RG		2,839.40	0.00	8,519.53
	02/06/26 26 1 PTAX CS	Pay RG		2,732.00	0.00	5,787.53
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,732.00	0.00	3,055.53
			Per Diem Interest:		0.00	3,055.53
10601	13	GRUENLER,RONALD &JENNIFER SURNIAK-	89900			0.00
	27 POST BROOK RD S	00660 99900		2,054.00	4,412.12	
	WEST MILFORD NJ	07480 0		4,037.00	2,136.44	12,639.56
	27 POST BROOK RD S	2 189800	0.00			12,639.56
	05/07/25 25 2 PTAX CS	Pay RG		1,983.00	0.00	10,656.56
	08/07/25 25 3 PTAX CS	Pay RG		2,114.00	0.00	8,542.56
	11/06/25 25 4 PTAX CS	Pay RG		2,136.44	0.00	6,406.12
	02/06/26 26 1 PTAX CS	Pay RG		2,054.00	0.00	4,352.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,054.00	0.00	2,298.12
			Per Diem Interest:		0.00	2,298.12
10601	14	HIGGINS SEAN M & MALONEY AMANDA M	89900			0.00
	23 POST BROOK RD SOUTH	00660 146000		2,553.00	5,484.19	
	WEST MILFORD NJ	07480 0		5,018.00	2,654.11	15,709.30
	23 POST BROOK RD S	2 235900	0.00			15,709.30
	05/07/25 25 2 PTAX CS	Pay RG		2,465.00	0.00	13,244.30
	08/07/25 25 3 PTAX CS	Pay RG		2,628.00	0.00	10,616.30
	11/06/25 25 4 PTAX CS	Pay RG		2,654.11	0.00	7,962.19
	02/06/26 26 1 PTAX CS	Pay RG		2,553.00	0.00	5,409.19
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,553.00	0.00	2,856.19
			Per Diem Interest:		0.00	2,856.19
10601	15	BLOOMER WILLIAM & COBO ALISON	89800			0.00
	19 POST BROOK RD SOUTH	00660 156400		2,665.00	5,722.37	
	WEST MILFORD NJ	07480 0		5,238.00	2,770.00	16,395.37
	19 POST BROOK RD S	2 246200	0.00			16,395.37
	05/07/25 25 2 PTAX CS	Pay RG		2,573.00	0.00	13,822.37
	08/07/25 25 3 PTAX CS	Pay RG		2,742.00	0.00	11,080.37
	11/06/25 25 4 PTAX CS	Pay RG		2,770.00	0.00	8,310.37
	02/06/26 26 1 PTAX CS	Pay RG		2,665.00	0.00	5,645.37
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,665.00	0.00	2,980.37
			Per Diem Interest:		0.00	2,980.37

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10601 16	TAYLOR ALYSSA & HOFFAMN ADAM 17 POST BROOK RD S WEST MILFORD, NJ 17 POST BROOK RD S 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89800 00660 161600 07480 0 2 251400	0.00	2,721.00 5,348.00 2,627.00 2,800.00 2,829.11 2,721.00 2,721.00	5,843.60 2,829.11 0.00 0.00 0.00 0.00 0.00	0.00 16,741.71 16,741.71 14,114.71 11,314.71 8,485.60 5,764.60 3,043.60 3,043.60
				Per Diem Interest:	0.00	
10601 17	QUARTARACO LENNY & NICOLE P 13 POST BROOK RD SOUTH WEST MILFORD NJ 13 POST BROOK RD S 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89700 00660 125200 07480 0 2 214900	0.00	2,326.00 4,572.00 2,246.00 2,393.00 2,418.02 2,326.00 2,326.00	4,994.66 2,418.02 0.00 0.00 0.00 0.00 0.00	0.00 14,310.68 14,310.68 12,064.68 9,671.68 7,253.66 4,927.66 2,601.66 2,601.66
				Per Diem Interest:	0.00	
10601 18	MUNIZ, ANTOINETTE 11 POST BROOK RD S WEST MILFORD, NJ 11 POST BROOK RD S 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 5485	89800 SS001 110700 07480 0 2 200500	437.50	2,107.00 4,140.00 2,033.00 2,170.00 2,193.65 2,107.00 2,107.00	4,535.47 2,193.65 0.00 0.00 0.00 0.00 0.00	0.00 12,976.12 12,976.12 10,943.12 8,773.12 6,579.47 4,472.47 2,365.47 2,365.47
				Per Diem Interest:	0.00	
10601 19	MOROCHO HENRY & ANDREA 7 POST BROOK RD SOUTH WEST MILFORD NJ 9 POST BROOK RD S 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89600 00660 170700 07480 0 2 260300	0.00	2,817.00 5,537.00 2,720.00 2,899.00 2,929.39 2,817.00 2,817.00	6,050.68 2,929.39 0.00 0.00 0.00 0.00 0.00	0.00 17,334.07 17,334.07 14,614.07 11,715.07 8,785.68 5,968.68 3,151.68 3,151.68
				Per Diem Interest:	0.00	
10601 20	SAJBAN KAREN & THOMAS H/W 5 POST BROOK RD S. WEST MILFORD NJ 5 POST BROOK RD S 04/10/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS	89600 137400 07480 0 2 227000	0.00	2,457.00 4,829.00 2,372.00 2,528.00	5,276.11 2,554.83 0.00 0.00	0.00 15,116.94 15,116.94 12,744.94 10,216.94

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10601	20	SAJBAN KAREN & THOMAS H/W	Continued			
	10/14/25 25 4 PTAX CS	Pay RG		2,554.83	0.00	7,662.11
	01/16/26 26 1 PTAX CS	Pay RG		2,457.00	0.00	5,205.11
	04/10/26 26 2 P001 CK 3919413920			2,457.00	0.00	2,748.11
			Per Diem Interest:		0.00	2,748.11
10601 21	SCHWARZLOW, WILLIAM & KRAMER, KIMBERLY	89900				0.00
	1 POST ROOK RD S.	00660 124000		2,315.00	4,972.73	
	WEST MILFORD NJ	07480 0		4,550.00	2,406.73	14,244.46
	1 POST BROOK RD S	2 213900	0.00			14,244.46
	05/07/25 25 2 PTAX CS	Pay RG		2,235.00	0.00	12,009.46
	08/07/25 25 3 PTAX CS	Pay RG		2,383.00	0.00	9,626.46
	11/06/25 25 4 PTAX CS	Pay RG		2,406.73	0.00	7,219.73
	02/06/26 26 1 PTAX CS	Pay RG		2,315.00	0.00	4,904.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,315.00	0.00	2,589.73
			Per Diem Interest:		0.00	2,589.73
10602 1	FORNES JESSE & HERNANDEZ ADRIAN	89800				0.00
	33 PLUMRIDGE RD	103800		2,095.00	4,500.25	
	WEST MILFORD NJ	07480 0		4,118.00	2,178.94	12,892.19
	33 PLUMRIDGE RD.	2 193600	0.00			12,892.19
	05/14/25 25 2 PTAX CS	Pay RG		2,023.00	7.73	10,869.19
	08/28/25 25 3 PTAX CS	Pay RG		2,156.00	17.19	8,713.19
	08/28/25 25 4 PTAX CS	Pay RG		2,178.94	0.00	6,534.25
	02/10/26 26 1 PTAX CS	Pay RG		2,095.00	0.00	4,439.25
	06/12/26 26 2 P001 CK 3922821921	Online Payments		2,095.00	25.87	2,344.25
			Per Diem Interest:		0.00	2,344.25
10602 2	HEWITT, JOSEPH F & LISA WALSH	75000				0.00
	17 PLUMRIDGE ROAD	54700		1,404.00	3,015.02	
	WEST MILFORD NJ	07480 0		2,759.00	1,459.71	8,637.73
	57 HIGH ST.	2 129700	0.00			8,637.73
	05/07/25 25 2 PTAX CS	Pay RG		1,355.00	0.00	7,282.73
	07/28/25 25 3 PTAX CS	Pay RG		1,445.00	0.00	5,837.73
	10/31/25 25 4 PTAX CS	Pay RG		1,459.71	0.00	4,378.02
	01/23/26 26 1 PTAX CS	Pay RG		1,404.00	0.00	2,974.02
	04/30/26 26 2 P001 CK 3920586908			1,404.00	0.00	1,570.02
			Per Diem Interest:		0.00	1,570.02
10602 3	BUSH, WAYNE R. & DIANE	74600				0.00
	55 HIGH ST.	74200		1,610.00	3,458.99	
	WEST MILFORD, NJ	07480 0		3,165.00	1,674.55	9,908.54
	55 HIGH ST.	2 148800	0.00			9,908.54
	05/05/25 25 2 PTAX CS	Pay RG		1,555.00	0.00	8,353.54
	07/23/25 25 3 PTAX CS	Pay RG		1,657.00	0.00	6,696.54
	11/03/25 25 4 PTAX CS	Pay RG		1,674.55	0.00	5,021.99
	01/27/26 26 1 PTAX CS	Pay RG		1,610.00	0.00	3,411.99
	04/27/26 26 2 P001 CK 222			1,610.00	0.00	1,801.99
			Per Diem Interest:		0.00	1,801.99

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10602 5	BOES WM & SANDRA 49 HIGH ST. WEST MILFORD, NJ 49 HIGH ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74200 00660 93400 07480 0 2 167600	0.00	1,814.00 3,565.00 1,751.00 1,867.00 1,886.40 1,814.00 1,814.00	3,896.07 1,886.40 0.00 0.00 0.00 0.00 0.00	0.00 11,161.47 11,161.47 9,410.47 7,543.47 5,657.07 3,843.07 2,029.07 2,029.07
				Per Diem Interest:	0.00	
10602 6	MITCHELL ROGER M 509 WHIPPOORWILL DR BUSHKILL PA 47 HIGH ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74500 00660 71200 18324 0 2 145700	0.00	1,577.00 3,100.00 1,523.00 1,622.00 1,639.35 1,577.00 1,577.00	3,385.90 1,639.35 0.00 0.00 0.00 0.00 0.00	0.00 9,702.25 9,702.25 8,179.25 6,557.25 4,917.90 3,340.90 1,763.90 1,763.90
				Per Diem Interest:	0.00	
10602 7	PITT CHRISTOPHER A & GRACE 45 HIGH ST WEST MILFORD NJ 45 HIGH ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74600 00660 190200 07480 0 2 264800	0.00	2,866.00 5,633.00 2,767.00 2,950.00 2,979.19 2,866.00 2,866.00	6,155.87 2,979.19 0.00 0.00 0.00 0.00 0.00	0.00 17,634.06 17,634.06 14,867.06 11,917.06 8,937.87 6,071.87 3,205.87 3,205.87
				Per Diem Interest:	0.00	
10602 8	LEONE HECTORE & DENISE 43 HIGH ST WEST MILFORD NJ 43 HIGH ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	65500 00660 123900 07480 0 2 189400	437.50	1,987.00 3,966.00 1,979.00 1,985.00 2,006.13 1,987.00 1,987.00	4,215.94 2,006.13 0.00 0.00 0.00 0.00 0.00	0.00 12,175.07 12,175.07 10,196.07 8,211.07 6,204.94 4,217.94 2,230.94 2,230.94
				Per Diem Interest:	0.00	
10602 9	COSS,MARK P & CLARE M 37 HIGH ST WEST MILFORD NJ 37 HIGH ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	92700 00660 69500 07480 0 2 162200	0.00	1,755.00 3,450.00 1,695.00 1,806.00	3,770.25 1,825.64 0.00 0.00	0.00 10,800.89 10,800.89 9,105.89 7,299.89

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10602	9	COSS, MARK P & CLARE M	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,825.64	0.00	5,474.25
	02/06/26 26 1 PTAX CS	Pay RG		1,755.00	0.00	3,719.25
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,755.00	0.00	1,964.25
			Per Diem Interest:		0.00	1,964.25
10602 10	HENRY LOIS 33 HIGH ST WEST MILFORD NJ 33 HIGH ST.	89600 65500 07480 0 2 155100	0.00	1,679.00 3,300.00	3,604.45 1,745.28	0.00 10,328.73 10,328.73
	04/28/25 25 2 PTAX CS	Pay RG		1,621.00	0.00	8,707.73
	07/14/25 25 3 PTAX CS	Pay RG		1,727.00	0.00	6,980.73
	11/05/25 25 4 PTAX CS	Pay RG		1,745.28	0.00	5,235.45
	01/21/26 26 1 PTAX CS	Pay RG		1,679.00	0.00	3,556.45
	05/06/26 26 2 P001 CK 3066			1,679.00	0.00	1,877.45
			Per Diem Interest:		0.00	1,877.45
10602 11	LITTLE BRANDON R & RUSSO DANA 29 GLEN DR WEST MILFORD NJ 29 GLEN DR.	65100 00660 181700 07480 0 2 246800	0.00	2,671.00 5,250.00	5,737.13 2,776.97	0.00 16,435.10 16,435.10
	05/07/25 25 2 PTAX CS	Pay RG		2,579.00	0.00	13,856.10
	08/07/25 25 3 PTAX CS	Pay RG		2,749.00	0.00	11,107.10
	11/06/25 25 4 PTAX CS	Pay RG		2,776.97	0.00	8,330.13
	02/06/26 26 1 PTAX CS	Pay RG		2,671.00	0.00	5,659.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,671.00	0.00	2,988.13
			Per Diem Interest:		0.00	2,988.13
10602 12	BECK JOHN & KATHLEEN 27 GLEN DR. WEST MILFORD, NJ 27 GLEN DR.	92800 103800 07480 0 2 196600	0.00	2,128.00 4,182.00	4,570.04 2,212.81	0.00 13,092.85 13,092.85
	05/12/25 25 2 PTAX CS	Pay RG		2,054.00	0.00	11,038.85
	08/11/25 25 3 PTAX CS	Pay RG		2,190.00	0.00	8,848.85
	11/04/25 25 4 PTAX CS	Pay RG		2,212.81	0.00	6,636.04
	02/17/26 26 1 PTAX CS	Pay RG		2,128.00	7.77	4,508.04
	05/20/26 26 2 P001 CK 3921818587	Online Payments		2,128.00	12.30	2,380.04
	05/26/26 26 2 R001 CK 3921818587			2,128.00	12.30	4,508.04
		Original Payment Date: 05/20/26				
	05/26/26 26 2 P001 CS			2,128.00	16.18	2,380.04
	05/26/26 26 3 P001 CS			15.82	0.00	2,364.22
			Per Diem Interest:		0.00	2,364.22
10602 13	FECHER ERIK & DOROTHY 23 GLEN DR WEST MILFORD NJ 23 GLEN DR.	74900 00660 117300 07480 0 2 192200	0.00	2,080.00 4,088.00	4,468.15 2,163.34	0.00 12,799.49 12,799.49
	05/07/25 25 2 PTAX CS	Pay RG		2,008.00	0.00	10,791.49
	08/07/25 25 3 PTAX CS	Pay RG		2,141.00	0.00	8,650.49
	11/06/25 25 4 PTAX CS	Pay RG		2,163.34	0.00	6,487.15

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10602	13	FECHER ERIK & DOROTHY	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,080.00	0.00	4,407.15
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,080.00	0.00	2,327.15
			Per Diem Interest:		0.00	2,327.15
10602 14	PFEIFFER, JAMES 21 GLEN DR WEST MILFORD NJ 21 GLEN DR	84300 00660 106200 07480 0 2 190500	DS001 0.00	2,062.00 4,053.00	4,427.17 2,143.75	0.00 12,685.92 12,685.92
	05/07/25 25 2 PTAX CS	Pay RG		1,991.00	0.00	10,694.92
	08/07/25 25 3 PTAX CS	Pay RG		2,121.00	0.00	8,573.92
	11/06/25 25 4 PTAX CS	Pay RG		2,143.75	0.00	6,430.17
	02/06/26 26 1 PTAX CS	Pay RG		2,062.00	0.00	4,368.17
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,062.00	0.00	2,306.17
			Per Diem Interest:		0.00	2,306.17
10602 15	ALFANO CYNTHIA 19 GLEN DR. WEST MILFORD, NJ 19 GLEN DR.	74400 61900 07480 0 2 136300	 0.00	1,475.00 2,899.00	3,168.36 1,534.43	0.00 9,076.79 9,076.79
	05/05/25 25 2 PTAX CS	Pay RG		1,424.00	0.00	7,652.79
	08/01/25 25 3 PTAX CS	Pay RG		1,518.00	0.00	6,134.79
	10/29/25 25 4 PTAX CS	Pay RG		1,534.43	0.00	4,600.36
	01/23/26 26 1 PTAX CS	Pay RG		1,475.00	0.00	3,125.36
	05/04/26 26 2 P001 CK 111			1,475.00	0.00	1,650.36
			Per Diem Interest:		0.00	1,650.36
10602 16	OWCZARSKI, TOMASZ & MONIKA 17 GLEN DRIVE WEST MILFORD, NJ 17 GLEN DR.	65200 78000 07480 0 2 143200	 0.00	1,550.00 3,046.00	3,328.58 1,612.13	0.00 9,536.71 9,536.71
	05/06/25 25 2 PTAX CS	Pay RG		1,496.00	0.00	8,040.71
	08/01/25 25 3 PTAX CS	Pay RG		1,595.00	0.00	6,445.71
	10/28/25 25 4 PTAX CS	Pay RG		1,612.13	0.00	4,833.58
	02/02/26 26 1 PTAX CS	Pay RG		1,550.00	0.00	3,283.58
	05/01/26 26 2 P001 CK 3920784243			1,550.00	0.00	1,733.58
			Per Diem Interest:		0.00	1,733.58
10602 17	GASHLER MELANIE 15 GLEN DR WEST MILFORD NJ 15 GLEN DR.	80500 00660 64600 07480 0 2 145100	 0.00	1,570.00 3,086.00	3,373.15 1,633.38	0.00 9,662.53 9,662.53
	05/07/25 25 2 PTAX CS	Pay RG		1,516.00	0.00	8,146.53
	08/07/25 25 3 PTAX CS	Pay RG		1,616.00	0.00	6,530.53
	11/06/25 25 4 PTAX CS	Pay RG		1,633.38	0.00	4,897.15
	02/06/26 26 1 PTAX CS	Pay RG		1,570.00	0.00	3,327.15
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,570.00	0.00	1,757.15
			Per Diem Interest:		0.00	1,757.15

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10602 18	ABATE, RAYMOND & LOIS 13 GLEN DR WEST MILFORD NJ 13 GLEN DRIVE 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 2053	65400 49400 07480 0 2 114800	0.00	1,242.00 2,442.00 1,200.00 1,278.00 1,291.69 1,242.00 1,242.00	2,668.37 1,291.69 0.00 0.00 0.00 0.00 0.00	0.00 7,644.06 7,644.06 6,444.06 5,166.06 3,874.37 2,632.37 1,390.37 1,390.37
				Per Diem Interest:	0.00	
10602 19	GONZALEZ ANGEL & SARA 11 GLEN DR WEST MILFORD NJ 11 GLEN DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	65400 82300 07480 0 2 147700	0.00	1,598.00 3,141.00 1,543.00 1,645.00 1,662.93 1,598.00 1,598.00	3,433.76 1,662.93 0.00 0.00 0.00 0.00 0.00	0.00 9,835.69 9,835.69 8,292.69 6,647.69 4,984.76 3,386.76 1,788.76 1,788.76
				Per Diem Interest:	0.00	
10602 20	THOMAS ANDREW & MCCANN LISA 9 GLEN DR WEST MILFORD NJ 9 GLEN DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	62200 96000 07480 0 2 158200	0.00	1,712.00 3,365.00 1,653.00 1,762.00 1,780.48 1,712.00 1,712.00	3,677.53 1,780.48 0.00 0.00 0.00 0.00 0.00	0.00 10,535.01 10,535.01 8,882.01 7,120.01 5,339.53 3,627.53 1,915.53 1,915.53
				Per Diem Interest:	0.00	
10602 22	GRANDE GUILLERMO C, ROJAS CRISTINA P 5 GLEN DR WEST MILFORD NJ 5 GLEN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85900 SS001 53100 07480 0 2 139000	0.00	1,504.00 3,008.00 1,504.00 1,497.00 1,512.31 1,504.00 1,504.00	3,180.27 1,512.31 0.00 0.00 0.00 0.00 0.00	0.00 9,204.58 9,204.58 7,700.58 6,203.58 4,691.27 3,187.27 1,683.27 1,683.27
				Per Diem Interest:	0.00	
10602 23	SCHWIEDEREK GINGER & JAMES 3 GLEN DR WEST MILFORD NJ 3 GLEN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	80300 82000 07480 0 2 162300	0.00	1,756.00 3,452.00 1,696.00 1,808.00	3,773.54 1,825.97 0.00 0.00	0.00 10,807.51 10,807.51 9,111.51 7,303.51

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10602	23	SCHWIEDEREK GINGER & JAMES	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,825.97	0.00	5,477.54
	02/06/26 26 1 PTAX CS	Pay RG		1,756.00	0.00	3,721.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,756.00	0.00	1,965.54
			Per Diem Interest:		0.00	1,965.54
10602	24	BASILE, JAMES & ERICA	70600			0.00
	7 MOUNTAINSIDE RD.	00660 104900		1,899.00	4,080.22	
	WEST MILFORD, NJ	07480 0		3,733.00	1,974.40	11,686.62
	7 MOUNTAINSIDE RD.	2 175500	0.00			11,686.62
	05/07/25 25 2 PTAX CS	Pay RG		1,834.00	0.00	9,852.62
	08/07/25 25 3 PTAX CS	Pay RG		1,955.00	0.00	7,897.62
	11/07/25 25 4 PTAX CS	Pay RG		1,974.40	0.00	5,923.22
	02/06/26 26 1 PTAX CS	Pay RG		1,899.00	0.00	4,024.22
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,899.00	0.00	2,125.22
			Per Diem Interest:		0.00	2,125.22
10602	25	SEMENOVA HOLDING LLC	70800			0.00
	115 FRANKLIN TPK UNIT 128	00660 94300		1,787.00	3,837.75	
	MAHWAH, NJ	07430 0		3,512.00	1,858.18	10,994.93
	5 MOUNTAINSIDE RD.	2 165100	0.00			10,994.93
	05/07/25 25 2 PTAX CS	Pay RG		1,725.00	0.00	9,269.93
	08/07/25 25 3 PTAX CS	Pay RG		1,839.00	0.00	7,430.93
	11/06/25 25 4 PTAX CS	Pay RG		1,858.18	0.00	5,572.75
	02/06/26 26 1 PTAX CS	Pay RG		1,787.00	0.00	3,785.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,787.00	0.00	1,998.75
			Per Diem Interest:		0.00	1,998.75
10602	26	MCCLANAHAN ERIC & MEREDITH	70600			0.00
	497 OTTERHOLE RD	00660 94800		1,790.00	3,844.62	
	WEST MILFORD NJ	07480 0		3,518.00	1,862.17	11,014.79
	497 OTTERHOLE RD.	2 165400	0.00			11,014.79
	05/07/25 25 2 PTAX CS	Pay RG		1,728.00	0.00	9,286.79
	08/07/25 25 3 PTAX CS	Pay RG		1,842.00	0.00	7,444.79
	11/06/25 25 4 PTAX CS	Pay RG		1,862.17	0.00	5,582.62
	02/06/26 26 1 PTAX CS	Pay RG		1,790.00	0.00	3,792.62
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,790.00	0.00	2,002.62
			Per Diem Interest:		0.00	2,002.62
10602	27	MALINOWSKI, ROBERT	70900			0.00
	495 OTTERHOLE RD	07480 46300		1,268.00	2,724.40	
	WEST MILFORD NJ	07480 0		2,493.00	1,318.59	7,803.99
	495 OTTERHOLE RD.	2 117200	0.00			7,803.99
	04/28/25 25 2 PTAX CS	Pay RG		1,225.00	0.00	6,578.99
	07/31/25 25 3 PTAX CS	Pay RG		1,305.00	0.00	5,273.99
	10/30/25 25 4 PTAX CS	Pay RG		1,318.59	0.00	3,955.40
	10/30/25 26 1 PTAX CS	Pay RG		1,268.00	0.00	2,687.40
	04/30/26 26 2 P001 CK 2484			1,268.00	0.00	1,419.40
			Per Diem Interest:		0.00	1,419.40

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10602 28	ENGLISH, PAUL & THOMAS & WILLIAMS, S 493 OTTERHOLE RD WEST MILFORD, NJ 493 OTTERHOLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71400 00660 125000 07480 0 2 196400	0.00	2,126.00 4,178.00 2,052.00 2,188.00 2,210.16 2,126.00 2,126.00	4,565.45 2,210.16 0.00 0.00 0.00 0.00 0.00	0.00 13,079.61 13,079.61 11,027.61 8,839.61 6,629.45 4,503.45 2,377.45 2,377.45
				Per Diem Interest:	0.00	
10602 29	KELLY BETH L 491 OTTERHOLE RD WEST MILFORD NJ 491 OTTERHOLE RD. 04/30/25 25 2 PTAX CS 06/30/25 25 3 PTAX CS 08/04/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 11/03/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920761377	78200 86500 07480 0 2 164700	0.00	1,782.00 3,503.00 1,721.00 917.00 917.00 925.00 928.86 891.00 891.00 1,782.00	3,828.57 1,853.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,967.43 10,967.43 9,246.43 8,329.43 7,412.43 6,487.43 5,558.57 4,667.57 3,776.57 1,994.57 1,994.57
				Per Diem Interest:	0.00	
10602 30	MEADOWS, DALE & YUPHA 483 OTTERHOLE RD WEST MILFORD NJ 483 OTTERHOLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85300 00660 156100 07480 0 2 241400	0.00	2,613.00 5,136.00 2,523.00 2,688.00 2,716.21 2,613.00 2,613.00	5,610.30 2,716.21 0.00 0.00 0.00 0.00 0.00	0.00 16,075.51 16,075.51 13,552.51 10,864.51 8,148.30 5,535.30 2,922.30 2,922.30
				Per Diem Interest:	0.00	
10602 31	JANIS MATTHEW S & JENNIFER 25 SANDERS CT WEST MILFORD NJ 25 SANDERS CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92600 00660 171900 07480 0 2 264500	0.00	2,863.00 5,627.00 2,764.00 2,946.00 2,976.21 2,863.00 2,863.00	6,147.99 2,976.21 0.00 0.00 0.00 0.00 0.00	0.00 17,614.20 17,614.20 14,850.20 11,904.20 8,927.99 6,064.99 3,201.99 3,201.99
				Per Diem Interest:	0.00	

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10602 32	LEE JOHN & DEBRA 21 SANDERS CT WEST MILFORD NJ 21 SANDERS CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92900 00660 116500 07480 0 2 209400	0.00	2,266.00 4,454.00 2,188.00 2,332.00 2,356.93 2,266.00 2,266.00	4,867.54 2,356.93 0.00 0.00 0.00 0.00 0.00	0.00 13,944.47 13,944.47 11,756.47 9,424.47 7,067.54 4,801.54 2,535.54 2,535.54
				Per Diem Interest:	0.00	
10602 34	IRELAND BARBARA A 9 SANDERS CT WEST MILFORD NJ 9 SANDERS CT. 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 479	96400 125100 07480 0 2 221500	0.00	2,397.00 4,712.00 2,315.00 2,467.00 2,491.74 2,397.00 2,397.00	5,149.00 2,491.74 0.00 0.00 0.00 0.00 0.00	0.00 14,749.74 14,749.74 12,434.74 9,967.74 7,476.00 5,079.00 2,682.00 2,682.00
				Per Diem Interest:	0.00	
10602 35	EINBINDER LEONARD UX 7 SANDERS CT. WEST MILFORD, NJ 7 SANDERS CT. 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 5412	90200 118400 07480 0 2 208600	0.00	2,258.00 4,438.00 2,180.00 2,323.00 2,347.29 2,258.00 2,258.00	4,848.20 2,347.29 0.00 0.00 0.00 0.00 0.00	0.00 13,891.49 13,891.49 11,711.49 9,388.49 7,041.20 4,783.20 2,525.20 2,525.20
				Per Diem Interest:	0.00	
10602 36	MESSINEO, MARK & IVELISSE H/W 1 SANDERS CT WEST MILFORD NJ 1 SANDERS CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84700 00660 117900 07480 0 2 202600	0.00	2,193.00 4,310.00 2,117.00 2,257.00 2,279.55 2,193.00 2,193.00	4,709.62 2,279.55 0.00 0.00 0.00 0.00 0.00	0.00 13,492.17 13,492.17 11,375.17 9,118.17 6,838.62 4,645.62 2,452.62 2,452.62
				Per Diem Interest:	0.00	
10602 37	STEVENSON SHARON A 50 SCHOFIELD RD WEST MILFORD NJ 50 SCHOFIELD RD. 04/28/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS	94300 286800 07480 0 2 381100	0.00	4,124.00 8,106.00 3,982.00 4,245.00	8,859.63 4,288.82 0.00 0.00	0.00 25,378.45 25,378.45 21,396.45 17,151.45

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10602	37	STEVENSON SHARON A	Continued			
	10/20/25 25 4 PTAX CS	Pay RG		4,288.82	0.00	12,862.63
	01/27/26 26 1 PTAX CS	Pay RG		4,124.00	0.00	8,738.63
	05/15/26 26 2 P001 CK 3921604351	Online Payments		4,124.00	23.04	4,614.63
			Per Diem Interest:		0.00	4,614.63
10602	38	ENDRES JOSEPH A. JR. & LINDA A				0.00
	56 SCHOFIELD RD.	99400		2,342.00	5,031.05	
	WEST MILFORD, NJ	117000		4,603.00	2,434.96	14,411.01
	56 SCHOFIELD RD.	07480 0				14,411.01
	05/02/25 25 2 PTAX CS	2 216400 0.00		2,261.00	0.00	12,150.01
	07/30/25 25 3 PTAX CS	Pay RG		2,411.00	0.00	9,739.01
	10/29/25 25 4 PTAX CS	Pay RG		2,434.96	0.00	7,304.05
	02/02/26 26 1 PTAX CS	Pay RG		2,342.00	0.00	4,962.05
	04/30/26 26 2 P001 CK 4687			2,342.00	0.00	2,620.05
			Per Diem Interest:		0.00	2,620.05
10602	39	LOWETH THOMAS & CRYSTAL				0.00
	62 SCHOFIELD RD	138500		4,806.00	10,324.22	
	WEST MILFORD NJ	00660 305600		9,447.00	4,996.09	29,573.31
	62 SCHOFIELD ROAD	07480 0				29,573.31
	05/07/25 25 2 PTAX CS	2 444100 0.00		4,641.00	0.00	24,932.31
	08/07/25 25 3 PTAX CS	Pay RG		4,947.00	0.00	19,985.31
	11/06/25 25 4 PTAX CS	Pay RG		4,996.09	0.00	14,989.22
	02/06/26 26 1 PTAX CS	Pay RG		4,806.00	0.00	10,183.22
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,806.00	0.00	5,377.22
			Per Diem Interest:		0.00	5,377.22
10602	40	JANZ,DANIEL & LISA				0.00
	68 SCHOFIELD RD.	96300		3,162.00	6,736.85	
	WEST MILFORD, NJ	00660 201600		6,275.00	3,227.09	19,400.94
	68 SCHOFIELD RD.	07480 0				19,400.94
	05/07/25 25 2 PTAX CS	2 297900 437.50		3,113.00	0.00	16,287.94
	08/07/25 25 3 PTAX CS	Pay RG		3,193.00	0.00	13,094.94
	11/06/25 25 4 PTAX CS	Pay RG		3,227.09	0.00	9,867.85
	02/06/26 26 1 PTAX CS	Pay RG		3,162.00	0.00	6,705.85
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,162.00	0.00	3,543.85
			Per Diem Interest:		0.00	3,543.85
10602	41	BERGE MARY & MARTINEZ OLGA				0.00
	72 SCHOFIELD RD	94200		2,821.00	6,060.85	
	WEST MILFORD NJ	00660 166500		5,545.00	2,933.70	17,360.55
	72 SCHOFIELD RD.	07480 0				17,360.55
	05/07/25 25 2 PTAX CS	2 260700 0.00		2,724.00	0.00	14,636.55
	08/07/25 25 3 PTAX CS	Pay RG		2,904.00	0.00	11,732.55
	11/06/25 25 4 PTAX CS	Pay RG		2,933.70	0.00	8,798.85
	02/06/26 26 1 PTAX CS	Pay RG		2,821.00	0.00	5,977.85
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,821.00	0.00	3,156.85
			Per Diem Interest:		0.00	3,156.85

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10602 42	CANO BIANCA & KULILUS SHAMUS G 76 SCHOFIELD RD WEST MILFORD NJ 76 SCHOFIELD RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90200 00660 100800 07480 0 2 191000	0.00	2,067.00 4,063.00 1,996.00 2,127.00 2,149.39 2,067.00 2,067.00 Per Diem Interest:	4,439.63 2,149.39 0.00 0.00 0.00 0.00 0.00	0.00 12,719.02 12,719.02 10,723.02 8,596.02 6,446.63 4,379.63 2,312.63 2,312.63
10602 43	HEYWARD CRAIG II & LIZA 80 SCHOFIELD RD WEST MILFORD NJ 80 SCHOFIELD RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96100 00660 155800 07480 0 2 251900	0.00	2,726.00 5,358.00 2,632.00 2,806.00 2,834.75 2,726.00 2,726.00 Per Diem Interest:	5,856.07 2,834.75 0.00 0.00 0.00 0.00 0.00	0.00 16,774.82 16,774.82 14,142.82 11,336.82 8,502.07 5,776.07 3,050.07 3,050.07
10602 44	SLAMIAK JR, EDWARD M. & FARRAH 84 SCHOFIELD RD WEST MILFORD NJ 84 SCHOFIELD RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94000 00660 153700 07480 0 2 247700	0.00	2,681.00 5,269.00 2,588.00 2,759.00 2,787.93 2,681.00 2,681.00 Per Diem Interest:	5,757.76 2,787.93 0.00 0.00 0.00 0.00 0.00	0.00 16,495.69 16,495.69 13,907.69 11,148.69 8,360.76 5,679.76 2,998.76 2,998.76
10602 45	YUKSEL METIN 90 SCHOFIELD RD WEST MILFORD NJ 90 SCHOFIELD RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91800 00660 198800 07480 0 2 290600	0.00	3,145.00 6,182.00 3,037.00 3,237.00 3,269.07 3,145.00 3,145.00 Per Diem Interest:	6,755.46 3,269.07 0.00 0.00 0.00 0.00 0.00	0.00 19,351.53 19,351.53 16,314.53 13,077.53 9,808.46 6,663.46 3,518.46 3,518.46
10602 47	RAJEWSKI MARIANNE 108 SCHOFIELD RD. WEST MILFORD, NJ 108 SCHOFIELD RD. 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	105500 150500 07480 0 2 256000	0.00	2,771.00 5,446.00 2,675.00 2,852.00	5,951.08 2,880.24 0.00 0.00	0.00 17,048.32 17,048.32 14,373.32 11,521.32

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10602	47	RAJEWSKI MARIANNE	Continued			
	11/05/25 25 4 PTAX CS	Pay RG		2,880.24	0.00	8,641.08
	02/06/26 26 1 PTAX CS	Pay RG		2,771.00	0.00	5,870.08
	05/11/26 26 2 P001 CK 3921315938	Online Payments		2,771.00	0.00	3,099.08
			Per Diem Interest:		0.00	3,099.08
10602	48	VELING MICHAEL S & TRICHA A	90900			0.00
	116 SCHOFIELD RD	00660 136800		2,464.00	5,294.16	
	WEST MILFORD NJ	07480 0		4,843.00	2,562.13	15,163.29
	116 SCHOFIELD RD.	2 227700	0.00			15,163.29
	05/07/25 25 2 PTAX CS	Pay RG		2,379.00	0.00	12,784.29
	08/07/25 25 3 PTAX CS	Pay RG		2,537.00	0.00	10,247.29
	11/06/25 25 4 PTAX CS	Pay RG		2,562.13	0.00	7,685.16
	12/16/25 26 1 PTAX CS	Pay RG		2,464.00	0.00	5,221.16
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,464.00	0.00	2,757.16
			Per Diem Interest:		0.00	2,757.16
10602	49	GALLAGHER MICHAEL & JO ANN	90800			0.00
	122 SCHOFIELD RD	185200		2,987.00	6,415.68	
	WEST MILFORD, NJ	07480 0		5,871.00	3,106.04	18,379.72
	122 SCHOFIELD RD	2 276000	0.00			18,379.72
	04/25/25 25 2 PTAX CS	Pay RG		2,884.00	0.00	15,495.72
	07/24/25 25 3 PTAX CS	Pay RG		3,074.00	0.00	12,421.72
	10/27/25 25 4 PTAX CS	Pay RG		3,106.04	0.00	9,315.68
	01/21/26 26 1 PTAX CS	Pay RG		2,987.00	0.00	6,328.68
	04/10/26 26 2 P001 CK 9387			2,987.00	0.00	3,341.68
			Per Diem Interest:		0.00	3,341.68
10602	50	DONNELLY CHARLES M. & JOAN N.	84600			0.00
	2 POST BROOK RD. S.	116000		2,171.00	4,662.76	
	WEST MILFORD, NJ	07480 0		4,267.00	2,257.97	13,358.73
	2 POST BROOK RD. S.	2 200600	0.00			13,358.73
	05/05/25 25 2 PTAX CS	Pay RG		2,096.00	0.00	11,262.73
	08/04/25 25 3 PTAX CS	Pay RG		2,234.00	0.00	9,028.73
	10/08/25 25 4 PTAX CS	Pay RG		2,257.97	0.00	6,770.76
	01/29/26 26 1 PTAX CS	Pay RG		2,171.00	0.00	4,599.76
	05/01/26 26 2 P001 CK 3920695092			2,171.00	0.00	2,428.76
			Per Diem Interest:		0.00	2,428.76
10602	51	ROVNY YULIA	89800			0.00
	6 POST BROOK RD S	00660 138400		2,470.00	5,303.63	
	WEST MILFORD NJ	07480 0		4,855.00	2,567.78	15,196.41
	6 POST BROOK RD. S.	2 228200	0.00			15,196.41
	05/07/25 25 2 PTAX CS	Pay RG		2,385.00	0.00	12,811.41
	08/07/25 25 3 PTAX CS	Pay RG		2,541.00	0.00	10,270.41
	11/06/25 25 4 PTAX CS	Pay RG		2,567.78	0.00	7,702.63
	02/06/26 26 1 PTAX CS	Pay RG		2,470.00	0.00	5,232.63
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,470.00	0.00	2,762.63
			Per Diem Interest:		0.00	2,762.63

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10602 53	BRANCATO GUGLIELMO 8 POST BROOK RD SOUTH WEST MILFORD, NJ 8 POST BROOK RD SOUTH	89800 83000 07480 0 2 172800	0.00	1,870.00 3,676.00	4,016.31 1,944.51	0.00 11,506.82 11,506.82 12,505.26
				Per Diem Interest:	998.44	
10602 54	BALESTRIERI NIEL & ALESSANDRA 12 POST BROOK RD. S. WEST MILFORD NJ 12 POST BROOK RD. S.	89800 132300 07480 0 2 222100	0.00	2,404.00 4,725.00	5,162.76 2,498.71	0.00 14,790.47 14,790.47
	05/07/25 25 2 PTAX CS	Pay RG		2,321.00	0.00	12,469.47
	08/07/25 25 3 PTAX CS	Pay RG		2,474.00	0.00	9,995.47
	11/06/25 25 4 PTAX CS	Pay RG		2,498.71	0.00	7,496.76
	02/06/26 26 1 PTAX CS	Pay RG		2,404.00	0.00	5,092.76
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,404.00	0.00	2,688.76
				Per Diem Interest:	0.00	2,688.76
10602 56	POLIEY DUANE P JR & O'BRIEN BREANNA 44G MANCHESTER LANE WEST MILFORD NJ 18 POST BROOK S.	89800 144000 07480 0 2 233800	0.00	2,530.00 4,973.00	5,435.04 2,631.20	0.00 15,569.24 15,569.24
	05/07/25 25 2 PTAX CS	Pay RG		2,443.00	0.00	13,126.24
	08/07/25 25 3 PTAX CS	Pay RG		2,604.00	0.00	10,522.24
	11/06/25 25 4 PTAX CS	Pay RG		2,631.20	0.00	7,891.04
	02/06/26 26 1 PTAX CS	Pay RG		2,530.00	0.00	5,361.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,530.00	0.00	2,831.04
				Per Diem Interest:	0.00	2,831.04
10602 57	SCHOLL, SCOTT & THERESA 20 POST BROOK RD WEST MILFORD NJ 20 POST BROOK RD. S.	90000 115000 07480 0 2 205000	0.00	2,219.00 4,361.00	4,764.65 2,307.45	0.00 13,652.10 13,652.10
	05/07/25 25 2 PTAX CS	Pay RG		2,142.00	0.00	11,510.10
	08/07/25 25 3 PTAX CS	Pay RG		2,283.00	0.00	9,227.10
	11/06/25 25 4 PTAX CS	Pay RG		2,307.45	0.00	6,919.65
	02/06/26 26 1 PTAX CS	Pay RG		2,219.00	0.00	4,700.65
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,219.00	0.00	2,481.65
				Per Diem Interest:	0.00	2,481.65
10602 58	MOLAN STEPHEN & LUCILLE 24 POSTBROOK RD SOUTH WEST MILFORD NJ 24 POST BROOK RD. S.	89600 150400 07480 0 2 240000	0.00	2,597.00 5,105.00	5,579.20 2,700.60	0.00 15,981.80 15,981.80
	05/07/25 25 2 PTAX CS	Pay RG		2,508.00	0.00	13,473.80
	08/07/25 25 3 PTAX CS	Pay RG		2,673.00	0.00	10,800.80
	11/06/25 25 4 PTAX CS	Pay RG		2,700.60	0.00	8,100.20
	02/06/26 26 1 PTAX CS	Pay RG		2,597.00	0.00	5,503.20
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,597.00	0.00	2,906.20
				Per Diem Interest:	0.00	2,906.20

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10602 59	BIESHEUVEL JAN 28 POST BROOK RD. S. WEST MILFORD, NJ 28 POST BROOK RD. S. 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 7265	80800 125800 07480 0 2 206600	0.00	2,236.00 4,395.00 2,159.00 2,301.00 2,324.71 2,236.00 2,236.00	4,802.34 2,324.71 0.00 0.00 0.00 0.00 0.00	0.00 13,758.05 13,758.05 11,599.05 9,298.05 6,973.34 4,737.34 2,501.34 2,501.34
Per Diem Interest:					0.00	
10602 60.01	KNIGHTON LATORA T 34 POST BROOK RD S WEST MILFORD NJ 34 POST BROOK RD SO 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90900 202900 07480 0 2 293800	0.00	3,180.00 6,250.00 3,070.00 3,273.00 3,305.60 3,180.00 3,180.00	6,829.84 3,305.60 0.00 0.00 0.00 0.00 0.00	0.00 19,565.44 19,565.44 16,495.44 13,222.44 9,916.84 6,736.84 3,556.84 3,556.84
Per Diem Interest:					0.00	
10602 60.02	SANCHEZ JASMIN & FEDERICO 38 POST BROOK RD S WEST MILFORD NJ 38 POST BROOK RD S 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91600 201000 07480 0 2 292600	0.00	3,167.00 6,225.00 3,058.00 3,259.00 3,291.65 3,167.00 3,167.00	6,801.32 3,291.65 0.00 0.00 0.00 0.00 0.00	0.00 19,484.97 19,484.97 16,426.97 13,167.97 9,876.32 6,709.32 3,542.32 3,542.32
Per Diem Interest:					0.00	
10602 60.03	SLIFER RICHARD & LORRAINE H/W 2761 ROUTE 23 NEWFOUNDLAND, NJ POST BROOK RD S 05/05/25 25 2 PTAX CS 09/03/25 25 3 PTAX CS 09/03/25 25 4 PTAX CS 03/18/26 26 1 PTAX CS	9400 0 07435 0 1 9400	0.00	102.00 200.00 98.00 104.00 106.93 102.00	217.54 106.93 0.00 0.74 0.00 1.04	0.00 626.47 626.47 528.47 424.47 317.54 215.54 217.33
Per Diem Interest:					1.79	
10602 60.04	RODUMS ANDRE 32 POST BROOK RD SOUTH WEST MILFORD N J 32 POST BROOK RD S 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	87200 181400 07480 0 2 268600	0.00	2,907.00 5,714.00 2,807.00 2,992.00 3,021.69	6,244.00 3,021.69 0.00 0.00 0.00	0.00 17,886.69 17,886.69 15,079.69 12,087.69 9,066.00

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10602	60.04	RODUMS ANDRE	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,907.00	0.00	6,159.00
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,907.00	0.00	3,252.00
			Per Diem Interest:		0.00	3,252.00
10602 61	LOWETH THOMAS 62 SCHOFIELD RD WEST MILFORD NJ SCHOFIELD RD	9900 0 07480 0 1 9900	0.00	107.00 210.00	230.01 112.57	0.00 659.58 659.58
	06/23/25 25 2 PTAX CS	Pay RG		103.00	1.19	556.58
	06/23/25 25 3 PTAX CS	Pay RG		110.00	0.00	446.58
	11/17/25 25 4 PTAX CS	Pay RG		112.57	0.40	334.01
	02/17/26 26 1 PTAX CS	Pay RG		106.62	0.38	227.39
	03/11/26 26 1 PTAX CS	Pay RG		0.38	0.00	227.01
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		0.02-	0.00	226.99
	05/14/26 26 2 P001 CK 127			107.00	0.00	119.99
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		0.02	0.00	120.01
	03/11/26 26 3 PTAX CS	Pay RG		0.02	0.00	119.99
	03/11/26 26 3 JZOB	CREDIT BALANCES		0.02-	0.00	119.97
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.02	0.00	119.99
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		0.02	0.00	120.01
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		0.02-	0.00	119.99
			Per Diem Interest:		0.00	119.99
10602 62	ALOIA JOHN 43 POST BROOK RD WEST MILFORD NJ 43 POST BROOK RD. N.	90600 132200 07480 0 2 222800	0.00	2,411.00 4,739.00	5,179.81 2,507.01	0.00 14,836.82 14,836.82
	05/08/25 25 2 PTAX CS	Pay RG		2,328.00	0.00	12,508.82
	08/07/25 25 3 PTAX CS	Pay RG		2,482.00	0.00	10,026.82
	11/04/25 25 4 PTAX CS	Pay RG		2,507.01	0.00	7,519.81
	02/05/26 26 1 PTAX CS	Pay RG		2,411.00	0.00	5,108.81
	05/07/26 26 2 P001 CK 3921147973	Online Payments		2,411.00	0.00	2,697.81
			Per Diem Interest:		0.00	2,697.81
10602 63	LAANINEN CATHERINE 39 POST BROOK RD. N. WEST MILFORD, NJ 39 POST BROOK RD. N.	89800 140200 07480 0 2 230000	0.00	2,489.00 4,893.00	5,345.90 2,587.70	0.00 15,315.60 15,315.60
	05/01/25 25 2 PTAX CS	Pay RG		2,404.00	0.00	12,911.60
	08/04/25 25 3 PTAX CS	Pay RG		2,561.00	0.00	10,350.60
	11/04/25 25 4 PTAX CS	Pay RG		2,587.70	0.00	7,762.90
	02/03/26 26 1 PTAX CS	Pay RG		2,489.00	0.00	5,273.90
	05/01/26 26 2 P001 CK 3920751524			2,489.00	0.00	2,784.90
			Per Diem Interest:		0.00	2,784.90

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10602 64	COGLAN, JUDITH A. 35 POST BROOK RD N WEST MILFORD, NJ 35 POST BROOK N. 04/30/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920680171	89800 89100 07480 0 2 178900	0.00	1,936.00 3,806.00 1,870.00 1,992.00 2,012.58 1,936.00 1,936.00	4,158.18 2,012.58 0.00 0.00 0.00 0.00 0.00	0.00 11,912.76 11,912.76 10,042.76 8,050.76 6,038.18 4,102.18 2,166.18 2,166.18
				Per Diem Interest:	0.00	
10602 65	RATH BARBARA A 31 POST BROOK RD WEST MILFORD NJ 31 POST BROOK RD.NORTH 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1254	89800 149600 07480 0 2 239400	0.00	2,591.00 5,093.00 2,502.00 2,666.00 2,693.63 2,591.00 2,591.00	5,564.44 2,693.63 0.00 0.00 0.00 0.00 0.00	0.00 15,942.07 15,942.07 13,440.07 10,774.07 8,080.44 5,489.44 2,898.44 2,898.44
				Per Diem Interest:	0.00	
10602 66	GENTILELLA STEPHEN & MARGARET 29 POST BROOK RD. N. WEST MILFORD, NJ 29 POST BROOK RD. N. 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920833950	89800 132200 07480 0 2 222000	0.00	2,403.00 4,723.00 2,320.00 2,472.00 2,498.38 2,403.00 2,403.00	5,159.46 2,498.38 0.00 0.00 0.00 0.00 0.00	0.00 14,783.84 14,783.84 12,463.84 9,991.84 7,493.46 5,090.46 2,687.46 2,687.46
				Per Diem Interest:	0.00	
10602 67	MURPHY JOSEPH 25 POST BROOK RD N WEST MILFORD NJ 25 POST BROOK RD. N. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89800 118400 07480 0 2 208200	0.00	2,253.00 4,429.00 2,176.00 2,319.00 2,341.98 2,253.00 2,253.00	4,840.03 2,341.98 0.00 0.00 0.00 0.00 0.00	0.00 13,864.01 13,864.01 11,688.01 9,369.01 7,027.03 4,774.03 2,521.03 2,521.03
				Per Diem Interest:	0.00	
10602 68	ZAZI,AMINET 21 POST BROOK RD N. WEST MILFORD NJ 21 POST BROOK RD. N. 05/14/25 25 2 PTAX CS 07/08/25 25 2 PTAX CS	89800 138700 07480 0 2 228500	0.00	2,473.00 4,861.00 1,589.89 798.11	5,311.51 2,570.77 10.11 21.55	0.00 15,216.28 15,216.28 13,626.39 12,828.28

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10602	68	ZAIZI,AMINET	Continued			
	09/03/25 25 2 JMSC	Msc DB		20.00	0.00	12,848.28
	09/03/25 25 2 JRTN	RTN.CK		798.11	21.55	13,646.39
	09/15/25 25 2 PTAX CS	Pay RG		798.11	23.77	12,848.28
	09/15/25 25 2 PTAX CS	Pay XN		20.00	0.05	12,828.28
	07/21/25 25 3 PTAX CS	Pay RG		1,000.00	0.00	11,828.28
	08/18/25 25 3 PTAX CS	Pay RG		1,545.00	4.63	10,283.28
	11/10/25 25 4 PTAX CS	Pay RG		2,570.77	0.00	7,712.51
	04/08/26 26 1 P001 CK 3919167787			2,473.00	54.93	5,239.51
	06/04/26 26 2 P001 CK 3922456424	Online Payments		2,473.00	27.05	2,766.51
				Per Diem Interest:	0.00	2,766.51
10602 69	HERTNER LAWRENCE F. JR. & L. 17 POST BROOK RD. N. WEST MILFORD, NJ 17 POST BROOK RD. N.	89800 112100 07480 0 2 201900	0.00	2,185.00 4,295.00	4,693.57 2,271.25	0.00 13,444.82 13,444.82
	05/28/25 25 2 PTAX CS	Pay RG		2,110.00	16.60	11,334.82
	05/28/25 25 3 PTAX CS	Pay RG		1.91	0.00	11,332.91
	08/04/25 25 3 PTAX CS	Pay RG		2,247.09	0.00	9,085.82
	11/07/25 25 4 PTAX CS	Pay RG		2,271.25	0.00	6,814.57
	02/05/26 26 1 PTAX CS	Pay RG		2,185.00	0.00	4,629.57
	05/18/26 26 2 P001 CK 6158			2,185.00	11.49	2,444.57
	05/18/26 26 3 P001 CK 6158			7.43	0.00	2,437.14
				Per Diem Interest:	0.00	2,437.14
10602 70	ROTONDA JOSEPH & BRITTANY 13 POST BROOK RD NORTH WEST MILFORD NJ 13 POST BROOK RD. N.	89800 110400 07480 0 2 200200	0.00	2,167.00 4,259.00	4,653.59 2,252.66	0.00 13,332.25 13,332.25
	05/07/25 25 2 PTAX CS	Pay RG		2,092.00	0.00	11,240.25
	08/07/25 25 3 PTAX CS	Pay RG		2,230.00	0.00	9,010.25
	11/06/25 25 4 PTAX CS	Pay RG		2,252.66	0.00	6,757.59
	01/12/26 26 1 PTAX CS	Pay RG		2,167.00	0.00	4,590.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,167.00	0.00	2,423.59
				Per Diem Interest:	0.00	2,423.59
10602 71	YEVCHAK MARK & SHARON 9 POST BROOK RD. N. WEST MILFORD, NJ 9 POST BROOK RD. N.	89700 144200 07480 0 2 233900	0.00	2,531.00 4,975.00	5,427.33 2,622.53	0.00 15,555.86 15,555.86
	05/12/25 25 2 PTAX CS	Pay RG		2,444.00	0.00	13,111.86
	05/12/25 25 3 PTAX CS	Pay RG		20.00	0.00	13,091.86
	08/07/25 25 3 PTAX CS	Pay RG		2,575.00	0.00	10,516.86
	11/06/25 25 4 PTAX CS	Pay RG		2,622.53	0.00	7,894.33
	02/06/26 26 1 PTAX CS	Pay RG		2,531.00	0.00	5,363.33
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,531.00	0.00	2,832.33
				Per Diem Interest:	0.00	2,832.33

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10602 73	STOEHLING, JOHN C. 5 NORTH POST BROOK ROAD WEST MILFORD NJ 5 POST BROOK RD. N. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89800 00660 156200 07480 0 2 246000	0.00	2,662.00 5,233.00 2,571.00 2,740.00 2,767.34 2,662.00 2,662.00	5,718.78 2,767.34 0.00 0.00 0.00 0.00 0.00	0.00 16,381.12 16,381.12 13,810.12 11,070.12 8,302.78 5,640.78 2,978.78 2,978.78
				Per Diem Interest:	0.00	
10602 74	ZAMORA,W.CRUIZ-&SAN MARTIN PEREZ M. 3 POST BROOK RD WEST MILFORD NJ 3 POST BROOK RD. N. 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	90100 00597 147100 07480 0 2 237200	0.00	2,567.00 5,046.00 2,479.00 2,642.00 2,668.39 2,567.00 2,567.00	5,514.00 2,668.39 0.00 0.00 0.00 0.00 0.00	0.00 15,795.39 15,795.39 13,316.39 10,674.39 8,006.00 5,439.00 2,872.00 2,872.00
				Per Diem Interest:	0.00	
10602 75	O CALLAGHAN PATRICK & MELISSA 1 POST BROOK RD NORTH WEST MILFORD NJ 1 POST BROOK RD. N. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84500 00660 133800 07480 0 2 218300	0.00	2,363.00 4,644.00 2,281.00 2,432.00 2,456.21 2,363.00 2,363.00	5,074.62 2,456.21 0.00 0.00 0.00 0.00 0.00	0.00 14,537.83 14,537.83 12,256.83 9,824.83 7,368.62 5,005.62 2,642.62 2,642.62
				Per Diem Interest:	0.00	
10603 1	SZYMANSKA ANNA S & SZYMANSKI LUKASZ 40 SANDERS CT WEST MILFORD NJ 40 SANDERS CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96000 SS001 00660 114800 07480 0 2 210800	0.00	2,281.00 4,484.00 2,203.00 2,348.00 2,371.53 2,281.00 2,281.00	4,900.65 2,371.53 0.00 0.00 0.00 0.00 0.00	0.00 14,037.18 14,037.18 11,834.18 9,486.18 7,114.65 4,833.65 2,552.65 2,552.65
				Per Diem Interest:	0.00	
10603 2	MACEJKA III,JOSEPH & TERESA 461 OTTERHOLE RD WEST MILFORD NJ 461 OTTERHOLE RD. 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS	84500 143900 07480 0 2 228400	0.00	2,472.00 4,859.00 2,387.00 2,544.00	5,309.21 2,569.44 0.00 0.00	0.00 15,209.65 15,209.65 12,822.65 10,278.65

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10603	2	MACEJKA III, JOSEPH & TERESA	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		2,569.44	0.00	7,709.21
	03/02/26 26 1 PTAX CS	Pay RG		2,472.00	21.30	5,237.21
	05/27/26 26 2 P001 CK 4398			2,472.00	20.48	2,765.21
	05/27/26 26 3 P001 CK 4398			2.46	0.00	2,762.75
			Per Diem Interest:		0.00	2,762.75
10603	3	MALAK, JAMES T. & HAMDAN, LAMIS T.				0.00
	457 OTTERHOLE ROAD	85300		2,444.00	5,248.60	
	WEST MILFORD, N.J.	140500		4,804.00	2,539.88	15,036.48
	457 OTTERHOLE RD.	07480 0				15,036.48
	04/28/25 25 2 PTAX CS	2 225800	0.00	2,360.00	0.00	12,676.48
	08/04/25 25 3 PTAX CS	Pay RG		2,515.00	0.00	10,161.48
	10/27/25 25 4 PTAX CS	Pay RG		2,539.88	0.00	7,621.60
	01/29/26 26 1 PTAX CS	Pay RG		2,444.00	0.00	5,177.60
	04/29/26 26 2 P001 CK 2601			2,444.00	0.00	2,733.60
			Per Diem Interest:		0.00	2,733.60
10603	4	SOTO EDWIN & COBIAN ESTROJILDA				0.00
	453 OTTERHOLE RD	86300		2,653.00	5,697.15	
	WEST MILFORD NJ	00660 158800		5,214.00	2,758.38	16,322.53
	453 OTTERHOLE RD.	07480 0				16,322.53
	05/07/25 25 2 PTAX CS	2 245100	0.00	2,561.00	0.00	13,761.53
	08/07/25 25 3 PTAX CS	Pay RG		2,730.00	0.00	11,031.53
	11/06/25 25 4 PTAX CS	Pay RG		2,758.38	0.00	8,273.15
	02/06/26 26 1 PTAX CS	Pay RG		2,653.00	0.00	5,620.15
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,653.00	0.00	2,967.15
			Per Diem Interest:		0.00	2,967.15
10603	6	VENA ALICIA A & ROBERT V				0.00
	449 OTTERHOLE RD	92000		2,994.00	6,429.44	
	WEST MILFORD, NJ	00660 184600		5,884.00	3,113.01	18,420.45
	449 OTTERHOLE RD.	07480 0				18,420.45
	11/18/25 25 2 PTAX CS	2 276600	0.00	2,890.00	284.67	15,530.45
	11/18/25 25 3 PTAX CS	Pay RG		3,081.00	164.83	12,449.45
	11/18/25 25 4 PTAX CS	Pay RG		3,113.01	26.46	9,336.44
	12/16/25 26 1 PTAX CS	Pay RG		2,994.00	0.00	6,342.44
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,994.00	0.00	3,348.44
			Per Diem Interest:		0.00	3,348.44
10603	7	BERKOWITZ GREGORY P & VICTORIA				0.00
	441 OTTERHOLE RD	91100		2,563.00	5,503.83	
	WEST MILFORD NJ	00660 145700		5,038.00	2,664.07	15,768.90
	441 OTTERHOLE RD.	07480 0				15,768.90
	05/07/25 25 2 PTAX CS	2 236800	0.00	2,475.00	0.00	13,293.90
	08/07/25 25 3 PTAX CS	Pay RG		2,637.00	0.00	10,656.90
	11/06/25 25 4 PTAX CS	Pay RG		2,664.07	0.00	7,992.83
	02/06/26 26 1 PTAX CS	Pay RG		2,563.00	0.00	5,429.83
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,563.00	0.00	2,866.83
			Per Diem Interest:		0.00	2,866.83

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10603 8	ODDO DAVID 437 OTTERHOLE ROAD WEST MILFORD NJ 437 OTTERHOLE RD. 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 171	96900 145000 07480 0 2 241900	0.00	2,618.00 5,146.00 2,528.00 2,694.00 2,721.85 2,618.00 2,618.00	5,622.77 2,721.85 0.00 0.00 0.00 0.00 0.00	0.00 16,108.62 16,108.62 13,580.62 10,886.62 8,164.77 5,546.77 2,928.77 2,928.77
				Per Diem Interest:	0.00	2,928.77
10603 9	FILIPPELLI WM III & ELIZABETH 431 OTTERHOLE RD. WEST MILFORD, NJ 431 OTTERHOLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89500 161100 07480 0 2 250600	0.00	2,712.00 5,331.00 2,619.00 2,791.00 2,819.47 2,712.00 2,712.00	5,825.26 2,819.47 0.00 0.00 0.00 0.00 0.00	0.00 16,687.73 16,687.73 14,068.73 11,277.73 8,458.26 5,746.26 3,034.26 3,034.26
				Per Diem Interest:	0.00	3,034.26
10603 10	FISCHER MICHAEL W 427 OTTERHOLE RD WEST MILFORD NJ 427 OTTERHOLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89500 119800 07480 0 2 209300	0.00	2,265.00 4,452.00 2,187.00 2,331.00 2,355.60 2,265.00 2,265.00	4,865.25 2,355.60 0.00 0.00 0.00 0.00 0.00	0.00 13,937.85 13,937.85 11,750.85 9,419.85 7,064.25 4,799.25 2,534.25 2,534.25
				Per Diem Interest:	0.00	2,534.25
10603 11	CLAVELLI,GIROLAMO & CHERYL H/W 6 SCHOFIELD RD WEST MILFORD NJ 6 SCHOFIELD RD. 05/05/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 0074060432	91400 132300 07480 0 2 223700	0.00	2,421.00 4,759.00 2,338.00 2,491.00 2,516.97 2,421.00 2,421.00	5,199.44 2,516.97 0.00 0.00 0.00 0.00 0.00	0.00 14,896.41 14,896.41 12,558.41 10,067.41 7,550.44 5,129.44 2,708.44 2,708.44
				Per Diem Interest:	0.00	2,708.44
10603 12	GALIOTO,MICHAEL A.& JOSEPHINE 10 SCHOFIELD RD. WEST MILFORD, NJ 10 SCHOFIELD RD. 04/28/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS	93700 140500 07480 0 2 234200	0.00	2,535.00 4,982.00 2,447.00 2,609.00	5,444.21 2,635.52 0.00 0.00	0.00 15,596.73 15,596.73 13,149.73 10,540.73

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10603	12	GALIOTO, MICHAEL A. & JOSEPHINE	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,635.52	0.00	7,905.21
	01/30/26 26 1 PTAX CS	Pay RG		2,535.00	0.00	5,370.21
	04/30/26 26 2 P001 CK 3920586179			2,535.00	0.00	2,835.21
			Per Diem Interest:		0.00	2,835.21
10603 13	MC DANIEL JAMES & CYNTHIA 14 SCHOFIELD RD WEST MILFORD NJ 14 SCHOFIELD RD.	94800 00660 135500 07480 0 2 230300		2,492.00 4,880.00	5,353.78 2,590.69	0.00 15,316.47
	05/01/25 25 2 J065	Bil sAD		19.00	0.00	15,335.47
	05/07/25 25 2 PTAX CS	Pay RG		2,388.00	0.00	12,947.47
	05/08/25 25 2 PTAX CS	Pay AD		19.00	0.00	12,928.47
	08/07/25 25 3 PTAX CS	Pay RG		2,565.00	0.00	10,363.47
	11/06/25 25 4 PTAX CS	Pay RG		2,590.69	0.00	7,772.78
	02/06/26 26 1 PTAX CS	Pay RG		2,492.00	0.00	5,280.78
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,492.00	0.00	2,788.78
			Per Diem Interest:		0.00	2,788.78
10603 14	GIBSON FAMILY R ESTATE VENTURES LLC 195 ROUTE 46 SUITE 8 TOTOWA NJ 20 SCHOFIELD RD.	91600 SS001 65900 07512 0 2 157500		1,705.00 3,288.00	3,723.48 1,835.18	0.00 10,551.66
	04/24/25 25 2 PTAX CS	Pay RG		1,583.00	0.00	8,968.66
	07/24/25 25 3 PTAX CS	Pay RG		1,817.00	0.00	7,151.66
	10/29/25 25 4 PTAX CS	Pay RG		1,835.18	0.00	5,316.48
	01/30/26 26 1 PTAX CS	Pay RG		1,705.00	0.00	3,611.48
	04/30/26 26 2 P001 CK 3920618828			1,705.00	0.00	1,906.48
			Per Diem Interest:		0.00	1,906.48
10603 15	BRANCACCIO DREW 22 SCHOFIELD RD WEST MILFORD NJ 22 SCHOFIELD RD.	74200 00660 77800 07480 0 2 152000		1,645.00 3,233.00	3,533.36 1,711.08	0.00 10,122.44
	05/07/25 25 2 PTAX CS	Pay RG		1,588.00	0.00	8,534.44
	08/07/25 25 3 PTAX CS	Pay RG		1,693.00	0.00	6,841.44
	11/06/25 25 4 PTAX CS	Pay RG		1,711.08	0.00	5,130.36
	02/06/26 26 1 PTAX CS	Pay RG		1,645.00	0.00	3,485.36
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,645.00	0.00	1,840.36
			Per Diem Interest:		0.00	1,840.36
10603 16	KATARA MANOHAR 30 SCHOLFIELD RD WEST MILFORD NJ 30 SCHOFIELD RD.	102000 00660 158500 07480 0 2 260500		2,819.00 5,541.00	6,480.47 2,931.05	0.00 17,771.52
	05/07/25 25 2 PTAX CS	Pay RG		2,722.00	0.00	15,049.52
	08/07/25 25 3 PTAX CS	Pay RG		2,902.00	0.00	12,147.52
	11/06/25 25 4 PTAX CS	Pay RG		2,931.05	0.00	9,216.47
	02/06/26 26 1 PTAX CS	Pay RG		2,819.00	0.00	6,397.47
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,819.00	0.00	3,578.47

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10603	16	KATARA MANOHAR	Continued			
			Per Diem Interest:		0.00	3,578.47
10603 17	WILLEVER LESLIE 36 SCHOFIELD RD WEST MILFORD NJ 36 SCHOFIELD RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86500 00660 110100 07480 0 2 196600	0.00	2,128.00 4,182.00 2,054.00 2,190.00 2,212.81 2,128.00 2,128.00	4,570.04 2,212.81 0.00 0.00 0.00 0.00 0.00	0.00 13,092.85 13,092.85 11,038.85 8,848.85 6,636.04 4,508.04 2,380.04
			Per Diem Interest:		0.00	2,380.04
10603 18	HEALY JAMES & PATRICIA 2 SANDERS CT. WEST MILFORD, NJ 2 SANDERS CT. 10/17/25 25 2 PTAX CS 10/17/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 03/11/26 26 2 PTAX CS 05/18/26 26 2 P001 CK 3921680459 Online Payments	84500 VT001 109600 07480 0 2 194100	437.50	2,038.00 4,004.00 1,966.00 2,099.00 2,121.59 2,038.00 1,000.00 1,038.00	4,386.72 2,121.59 93.45 78.71 0.00 6.63 0.00 3.92	0.00 12,550.31 12,550.31 10,584.31 8,485.31 6,363.72 4,325.72 3,325.72 2,287.72
			Per Diem Interest:		0.00	2,287.72
10603 19	OCKENHOUSE STEVEN & SALGUERO ANDREA 6 SANDERS CT WEST MILFORD NJ 6 SANDERS CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88100 00660 110600 07480 0 2 198700	0.00	2,150.00 4,226.00 2,076.00 2,213.00 2,236.72 2,150.00 2,150.00	4,619.19 2,236.72 0.00 0.00 0.00 0.00 0.00	0.00 13,231.91 13,231.91 11,155.91 8,942.91 6,706.19 4,556.19 2,406.19
			Per Diem Interest:		0.00	2,406.19
10603 20	SULLIVAN JEFFREY J & JODI 10 SANDERS CT WEST MILFORD NJ 10 SANDERS CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91000 00660 144800 07480 0 2 235800	0.00	2,552.00 5,016.00 2,464.00 2,626.00 2,653.78 2,552.00 2,552.00	5,480.90 2,653.78 0.00 0.00 0.00 0.00 0.00	0.00 15,702.68 15,702.68 13,238.68 10,612.68 7,958.90 5,406.90 2,854.90
			Per Diem Interest:		0.00	2,854.90

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10603 21	MONARQUE GEORGE & DONNA 42 LEGION RD OAK RIDGE, NJ 14 SANDERS CT. 04/28/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920896492	91700 123600 07438 0 2 215300	0.00	2,330.00 4,580.00 2,250.00 2,398.00 2,422.34 2,330.00 2,330.00	5,004.83 2,422.34 0.00 0.00 0.00 0.00 0.00	0.00 14,337.17 14,337.17 12,087.17 9,689.17 7,266.83 4,936.83 2,606.83
				Per Diem Interest:	0.00	2,606.83
10603 22	MULLER R & PAULA 18 SANDERS CT. WEST MILFORD, NJ 18 SANDERS CT. 04/23/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 9868	91400 111400 07480 0 2 202800	0.00	2,195.00 4,314.00 2,119.00 2,259.00 2,282.21 2,195.00 2,195.00	4,714.21 2,282.21 0.00 0.00 0.00 0.00 0.00	0.00 13,505.42 13,505.42 11,386.42 9,127.42 6,845.21 4,650.21 2,455.21
				Per Diem Interest:	0.00	2,455.21
10603 23	GARDNER JOHN K 22 SANDERS CT WEST MILFORD NJ 22 SANDERS CT. 05/09/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 08/18/25 25 4 PTAX CS 10/27/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/25/26 26 2 P001 CK 3921975035 06/01/26 26 2 R001 CK 3921975035 Original Payment Date: 05/25/26 06/03/26 26 2 P001 CK 4915 06/15/26 26 2 P001 CK 4861 06/15/26 26 3 P001 CK 4861	90700 122800 07480 0 2 213500	0.00	2,311.00 4,542.00 2,231.00 2,378.00 32.37 2,370.05 2,311.00 2,311.00 2,311.00 2,307.03 3.97 0.03	4,962.56 2,402.42 0.00 13.13 0.00 0.00 12.56 17.73 17.73 23.65 0.02 0.00	0.00 14,217.98 14,217.98 11,986.98 9,608.98 9,576.61 7,206.56 4,895.56 2,584.56 4,895.56 2,588.53 2,584.56 2,584.53
				Per Diem Interest:	0.00	2,584.53
10603 24	RINEHART JAMES & VAN GURP, CHARLENE 26 SANDERS CT WEST MILFORD NJ 26 SANDERS CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85500 126800 07480 0 2 212300	0.00	2,298.00 4,517.00 2,219.00 2,364.00 2,388.47 2,298.00 2,298.00	4,934.04 2,388.47 0.00 0.00 0.00 0.00 0.00	0.00 14,137.51 14,137.51 11,918.51 9,554.51 7,166.04 4,868.04 2,570.04
				Per Diem Interest:	0.00	2,570.04

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10603 25	FRITZ DAVID & CARMELA 32 SANDERS CT. WEST MILFORD, NJ 32 SANDERS CT. 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 7885	88400 158000 07480 0 2 246400	0.00	2,667.00 5,242.00 2,575.00 2,744.00 2,772.66 2,667.00 2,667.00	5,726.95 2,772.66 0.00 0.00 0.00 0.00 0.00	0.00 16,408.61 16,408.61 13,833.61 11,089.61 8,316.95 5,649.95 2,982.95 2,982.95
				Per Diem Interest:	0.00	
10701 1	SCHOLTS KENNETH & LINDA H/W 15 SPINNLER DR WEST MILFORD,N.J. 15 SPINNLER DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90800 00660 89200 07480 0 2 180000	0.00	1,948.00 3,829.00 1,881.00 2,005.00 2,025.20 1,948.00 1,948.00	4,184.40 2,025.20 0.00 0.00 0.00 0.00 0.00	0.00 11,986.60 11,986.60 10,105.60 8,100.60 6,075.40 4,127.40 2,179.40 2,179.40
				Per Diem Interest:	0.00	
10701 2	DINAPOLI,, STEPHEN & KAREN 9 SPINNLER DRIVE WEST MILFORD N J 9 SPINNLER DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90300 00660 126200 07480 0 2 216500	0.00	2,343.00 4,605.00 2,262.00 2,412.00 2,436.29 2,343.00 2,343.00	5,033.35 2,436.29 0.00 0.00 0.00 0.00 0.00	0.00 14,417.64 14,417.64 12,155.64 9,743.64 7,307.35 4,964.35 2,621.35 2,621.35
				Per Diem Interest:	0.00	
10701 4	HOBAL ELDRIS 3 SPINNLER DR WEST MILFORD NJ 3 SPINNLER DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88600 00660 215200 07480 0 2 303800	0.00	3,288.00 6,463.00 3,175.00 3,384.00 3,417.50 3,288.00 3,288.00	7,062.14 3,417.50 0.00 0.00 0.00 0.00 0.00	0.00 20,230.64 20,230.64 17,055.64 13,671.64 10,254.14 6,966.14 3,678.14 3,678.14
				Per Diem Interest:	0.00	
10701 5	DORRBECKER MICHAEL & SANDRA 557 OTTERHOLE RD. WEST MILFORD, NJ 557 OTTERHOLE RD. 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	70500 115100 07480 0 2 185600	0.00	2,009.00 3,949.00 1,940.00 2,067.00	4,313.81 2,087.62 0.00 0.00	0.00 12,359.43 12,359.43 10,419.43 8,352.43

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10701	5	DORRBECKER MICHAEL & SANDRA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,087.62	0.00	6,264.81
	02/06/26 26 1 PTAX CS	Pay RG		2,009.00	0.00	4,255.81
	05/07/26 26 2 P001 CK 3921150408	Online Payments		2,009.00	0.00	2,246.81
				Per Diem Interest:	0.00	2,246.81
10701 6	CASTERMANS MARIE P & GUNAWAN	70900				0.00
	555 OTTERHOLE RD	116000		2,023.00	4,344.62	
	WEST MILFORD NJ	07480 0		3,976.00	2,102.90	12,446.52
	555 OTTERHOLE RD.	2 186900	0.00			12,446.52
	04/29/25 25 2 PTAX CS	Pay RG		1,953.00	0.00	10,493.52
	07/23/25 25 3 PTAX CS	Pay RG		2,082.00	0.00	8,411.52
	10/29/25 25 4 PTAX CS	Pay RG		2,102.90	0.00	6,308.62
	02/17/26 26 1 PTAX CS	Pay RG		2,023.00	8.92	4,285.62
	05/01/26 26 2 P001 CK 3920667077			2,023.00	0.00	2,262.62
				Per Diem Interest:	0.00	2,262.62
10701 7	LINNA JAAN & THERESA	86900				0.00
	8 CLIFFSIDE DR.	93500		1,952.00	4,193.57	
	WEST MILFORD, NJ	07480 0		3,837.00	2,030.52	12,013.09
	8 CLIFFSIDE DR.	2 180400	0.00			12,013.09
	05/01/25 25 2 PTAX CS	Pay RG		1,885.00	0.00	10,128.09
	08/04/25 25 3 PTAX CS	Pay RG		2,009.00	0.00	8,119.09
	11/03/25 25 4 PTAX CS	Pay RG		2,030.52	0.00	6,088.57
	01/22/26 26 1 PTAX CS	Pay RG		1,952.00	0.00	4,136.57
	04/30/26 26 2 P001 CK 3920610211			1,952.00	0.00	2,184.57
				Per Diem Interest:	0.00	2,184.57
10701 9	GIANNONE RICHARD T & LISA	86900				0.00
	20 CLIFFSIDE DRIVE	00660 113600		2,170.00	4,660.47	
	WEST MILFORD, NJ	07480 0		4,265.00	2,256.65	13,352.12
	20 CLIFFSIDE DRIVE	2 200500	0.00			13,352.12
	05/07/25 25 2 PTAX CS	Pay RG		2,095.00	0.00	11,257.12
	08/07/25 25 3 PTAX CS	Pay RG		2,233.00	0.00	9,024.12
	11/06/25 25 4 PTAX CS	Pay RG		2,256.65	0.00	6,767.47
	02/06/26 26 1 PTAX CS	Pay RG		2,170.00	0.00	4,597.47
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,170.00	0.00	2,427.47
				Per Diem Interest:	0.00	2,427.47
10701 10	ZAJICEK ALEXIS	89400				0.00
	4 LAKEVIEW DR	00660 95100		1,997.00	4,288.59	
	WEST MILFORD NJ	07480 0		3,925.00	2,076.01	12,286.60
	4 LAKEVIEW DR.	2 184500	0.00			12,286.60
	03/31/25 25 2 PTAX CS	Pay RG		1,928.00	0.00	10,358.60
	12/16/24 25 3 PTAX CS	Pay RG		8.13	0.00	10,350.47
	03/31/25 25 3 PTAX CS	Pay RG		1.64	0.00	10,348.83
	08/07/25 25 3 PTAX CS	Pay RG		2,045.23	0.00	8,303.60
	11/06/25 25 4 PTAX CS	Pay RG		2,076.01	0.00	6,227.59
	02/06/26 26 1 PTAX CS	Pay RG		1,997.00	0.00	4,230.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,997.00	0.00	2,233.59

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10701	10	ZAJICEK ALEXIS	Continued			
			Per Diem Interest:		0.00	2,233.59
10702 1	LEAVER KATHLEEN & MACELLARO JOHN 55 BLAKELY LANE NEWFOUNDLAND NJ 31 CLIFFSIDE DR. 05/06/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1115 05/18/26 26 3 P001 CK 1115	86900 44900 07435 0 2 131800	0.00	1,426.00 2,803.00 1,377.00 1,468.00 1,483.62 1,426.00 1,426.00 3.48	3,064.18 1,483.62 0.00 0.00 0.00 0.00 5.39 0.00	0.00 8,776.80 8,776.80 7,399.80 5,931.80 4,448.18 3,022.18 1,596.18 1,592.70
			Per Diem Interest:		0.00	1,592.70
10702 2	STASIAK, W.& J. 25 CLIFFSIDE DR. WEST MILFORD, NJ 25 CLIFFSIDE DR. 06/10/25 25 2 JMSC 06/10/25 25 3 JMSC 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 6878	90200 166000 07480 0 2 256200	0.00	2,773.00 5,450.00 2,677.00- 94.16- 2,759.84 2,882.90 2,773.00 2,773.00	5,955.67 2,882.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,061.57 17,061.57 14,384.57 14,290.41 11,530.57 8,647.67 5,874.67 3,101.67
			Per Diem Interest:		0.00	3,101.67
10702 3	SARRA CHARLES 150M GOLD ST NORTH ARLINGTON NJ 21 CLIFFSIDE DR. 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 05/14/25 25 2 JMSC 05/14/25 25 3 JMSC 06/04/25 25 3 JMSC 06/10/25 25 3 JMSC 11/10/25 25 3 PTAX CS 06/04/25 25 4 JMSC 06/10/25 25 4 JMSC 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	86900 76500 07031 0 2 163400	0.00	1,768.00 3,476.00 1,708.00 2,771.16 2,771.16 2,771.16- 952.16 1,819.00 1,819.00 952.16- 952.16 1,838.59 1,768.00 1,768.00	3,797.76 1,838.59 0.00 0.00 0.00 0.00 0.00 47.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,880.35 10,880.35 9,172.35 6,401.19 9,172.35 6,401.19 7,353.35 9,172.35 7,353.35 6,401.19 7,353.35 5,514.76 3,746.76 1,978.76
			Per Diem Interest:		0.00	1,978.76
10702 5	CARRARA,ANGELO 15 CLIFFSIDE DR WEST MILFORD NJ 15 CLIFFSIDE DR. 04/28/25 25 2 PTAX CS	72900 74400 07480 0 2 147300	0.00	1,594.00 3,133.00 1,539.00	3,424.59 1,657.62 0.00	0.00 9,809.21 9,809.21 8,270.21

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10702	5	CARRARA,ANGELO	Continued			
	07/24/25 25 3 PTAX CS	Pay RG		1,641.00	0.00	6,629.21
	10/16/25 25 4 PTAX CS	Pay RG		1,657.62	0.00	4,971.59
	01/29/26 26 1 PTAX CS	Pay RG		1,594.00	0.00	3,377.59
	04/27/26 26 2 P001 CK 1435			1,594.00	0.00	1,783.59
				Per Diem Interest:	0.00	1,783.59
10702 6	CONNELL DANIEL & VOLTOLINA ANDREA 11 CLIFFSIDE DR WEST MILFORD NJ 11 CLIFFSIDE DR.	91400 VT001 00660 156200 07480 0 2 247600		2,680.00 5,267.00	5,755.47 2,786.60	0.00 16,489.07 16,489.07
	05/07/25 25 2 PTAX CS	Pay RG		2,587.00	0.00	13,902.07
	08/07/25 25 3 PTAX CS	Pay RG		2,758.00	0.00	11,144.07
	11/06/25 25 4 PTAX CS	Pay RG		2,786.60	0.00	8,357.47
	02/06/26 26 1 PTAX CS	Pay RG		2,680.00	0.00	5,677.47
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,680.00	0.00	2,997.47
				Per Diem Interest:	0.00	2,997.47
10702 7	WEISSE TODD 3 CLIFFSIDE DR WEST MILFORD NJ 3 CLIFFSIDE DR.	87000 00660 102400 07480 0 2 189400		2,050.00 4,001.00	4,430.94 2,159.13	0.00 12,641.07 12,641.07
	05/07/25 25 2 PTAX CS	Pay RG		1,951.00	0.00	10,690.07
	08/07/25 25 3 PTAX CS	Pay RG		2,138.00	0.00	8,552.07
	11/06/25 25 4 PTAX CS	Pay RG		2,159.13	0.00	6,392.94
	02/06/26 26 1 PTAX CS	Pay RG		2,050.00	0.00	4,342.94
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,050.00	0.00	2,292.94
				Per Diem Interest:	0.00	2,292.94
10702 8	GROSSMAN,GARY & CHRISTINA 547 OTTERHGOLE RD WEST MILFORD NJ 547 OTTERHOLE RD.	88200 00660 196000 07480 0 2 284200		3,076.00 6,046.00	6,605.71 3,198.02	0.00 18,925.73 18,925.73
	05/07/25 25 2 PTAX CS	Pay RG		2,970.00	0.00	15,955.73
	08/07/25 25 3 PTAX CS	Pay RG		3,165.00	0.00	12,790.73
	11/06/25 25 4 PTAX CS	Pay RG		3,198.02	0.00	9,592.71
	02/06/26 26 1 PTAX CS	Pay RG		3,076.00	0.00	6,516.71
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,076.00	0.00	3,440.71
				Per Diem Interest:	0.00	3,440.71
10702 9	CAMPBELL JOSEPH R & REBECCA A 543 OTTERHOLE RD WEST MILFORD NJ 543 OTTERHOLE RD.	85300 00660 131800 07480 0 2 217100		2,350.00 4,175.00	5,490.11 2,886.26	0.00 14,901.37 14,901.37
	05/07/25 25 2 PTAX CS	Pay RG		1,825.00	0.00	13,076.37
	08/07/25 25 3 PTAX CS	Pay RG		2,862.00	0.00	10,214.37
	11/06/25 25 4 PTAX CS	Pay RG		2,886.26	0.00	7,328.11
	02/06/26 26 1 PTAX CS	Pay RG		2,350.00	0.00	4,978.11
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,350.00	0.00	2,628.11
				Per Diem Interest:	0.00	2,628.11

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10702 10	TOLES, JOSHUA & KIMBERLY 14 WOODSIDE DR WEST MILFORD NJ 14 WOODSIDE DR.	72900 00660 150100 07480 0 2 223000	0.00	2,413.00 4,743.00	5,184.39 2,509.67	0.00 14,850.06 14,850.06
	05/07/25 25 2 PTAX CS	Pay RG		2,330.00	0.00	12,520.06
	08/07/25 25 3 PTAX CS	Pay RG		2,484.00	0.00	10,036.06
	11/06/25 25 4 PTAX CS	Pay RG		2,509.67	0.00	7,526.39
	02/06/26 26 1 PTAX CS	Pay RG		2,413.00	0.00	5,113.39
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,413.00	0.00	2,700.39
				Per Diem Interest:	0.00	2,700.39
10702 11	LUNGARO NICOLE 16 WOODSIDE DR WEST MILFORD NJ 16 WOODSIDE DR.	81600 00660 56900 07480 0 2 138500	0.00	1,499.00 2,946.00	3,219.81 1,558.67	0.00 9,223.48 9,223.48
	05/07/25 25 2 PTAX CS	Pay RG		1,447.00	0.00	7,776.48
	08/07/25 25 3 PTAX CS	Pay RG		1,543.00	0.00	6,233.48
	11/06/25 25 4 PTAX CS	Pay RG		1,558.67	0.00	4,674.81
	02/06/26 26 1 PTAX CS	Pay RG		1,499.00	0.00	3,175.81
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,499.00	0.00	1,676.81
				Per Diem Interest:	0.00	1,676.81
10702 12	PAVEL STEVEN F III 200 WOODSIDE DR WEST MILFORD NJ 20 WOODSIDE DR	87900 110200 07480 0 2 198100	*Lien**Lien* 0.00	2,144.00 4,214.00	4,604.44 2,229.75	0.00 13,192.19 13,192.19
	11/25/25 25 2 PTAX CS	Pay RG		2,070.00	211.14	11,122.19
	11/25/25 25 3 PTAX CS	Pay RG		2,206.00	125.74	8,916.19
	11/25/25 25 4 PTAX CS	Pay RG		2,229.75	26.76	6,686.44
	02/27/26 26 1 PTAX CS	Pay RG		2,144.00	27.87	4,542.44
	05/28/26 26 2 P012 CK 3451			2,144.00	30.02	2,398.44
				Per Diem Interest:	0.00	2,398.44
10702 13	J&I UNLIMITED LLC 33 PHILLIPS RD HEWITT NJ 24 WOODSIDE DR.	54700 0 07421 0 1 54700	0.00	592.00 1,164.00	1,270.27 615.96	0.00 3,642.23 3,642.23
	05/05/25 25 2 PTAX CS	Pay RG		572.00	0.00	3,070.23
	08/01/25 25 3 PTAX CS	Pay RG		608.00	0.00	2,462.23
	10/30/25 25 4 PTAX CS	Pay RG		615.96	0.00	1,846.27
	02/02/26 26 1 PTAX CS	Pay RG		592.00	0.00	1,254.27
	05/04/26 26 2 P001 CK 1071			592.00	0.00	662.27
				Per Diem Interest:	0.00	662.27
10702 14	SCHWARTZ LAUREN E & NAZZARO M E 28 WOODSIDE DR WEST MILFORD NJ 28 WOODSIDE DR.	72900 00660 68100 07480 0 2 141000	0.00	1,526.00 2,999.00	3,278.13 1,586.89	0.00 9,390.02 9,390.02
	05/07/25 25 2 PTAX CS	Pay RG		1,473.00	0.00	7,917.02
	08/07/25 25 3 PTAX CS	Pay RG		1,571.00	0.00	6,346.02

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10702	14	SCHWARTZ LAUREN E & NAZZARO M E	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,586.89	0.00	4,759.13
	02/06/26 26 1 PTAX CS	Pay RG		1,526.00	0.00	3,233.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,526.00	0.00	1,707.13
			Per Diem Interest:		0.00	1,707.13
10702	15	PROVENZALE MICHAEL & NATALIE				0.00
	56 UPSALA PATH	72000				
	WEST MILFORD NJ	26500		1,066.00	2,289.61	
	30 WOODSIDE DR.	07480 0		2,095.00	1,109.07	6,559.68
	05/23/25 25 2 PTAX CS	Pay RG		1,029.00	5.03	5,530.68
	07/16/25 25 3 PTAX CS	Pay RG		1,097.00	0.00	4,433.68
	11/21/25 25 4 PTAX CS	Pay RG		1,109.07	4.68	3,324.61
	02/03/26 26 1 PTAX CS	Pay RG		1,066.00	0.00	2,258.61
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		0.25-	0.00	2,258.36
	05/20/26 26 2 P001 CK 113			1,066.00	4.50	1,192.36
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		0.25	0.00	1,192.61
	11/21/25 26 3 PTAX CS	Pay RG		0.25	0.00	1,192.36
	11/21/25 26 3 JZ0B	CREDIT BALANCES		0.25-	0.00	1,192.11
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.25	0.00	1,192.36
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		0.25	0.00	1,192.61
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		0.25-	0.00	1,192.36
			Per Diem Interest:		0.00	1,192.36
10702	17	KOCH JOHN II				0.00
	34 WOODSIDE DR	86900				
	WEST MILFORD NJ	00660 146400		2,525.00	5,422.57	
	34 WOODSIDE DR.	07480 0		4,963.00	2,625.56	15,536.13
	05/07/25 25 2 PTAX CS	Pay RG		2,438.00	0.00	13,098.13
	08/07/25 25 3 PTAX CS	Pay RG		2,598.00	0.00	10,500.13
	11/06/25 25 4 PTAX CS	Pay RG		2,625.56	0.00	7,874.57
	02/06/26 26 1 PTAX CS	Pay RG		2,525.00	0.00	5,349.57
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,525.00	0.00	2,824.57
			Per Diem Interest:		0.00	2,824.57
10702	18	DURAN MELINDA & JOSE R				0.00
	38 WOODSIDE DR	72000				
	WEST MILFORD NJ	00660 208700		3,038.00	6,525.45	
	38 WOODSIDE DR.	07480 0		5,971.00	3,158.50	18,692.95
	05/07/25 25 2 PTAX CS	Pay RG		2,933.00	0.00	15,759.95
	08/07/25 25 3 PTAX CS	Pay RG		3,127.00	0.00	12,632.95
	11/06/25 25 4 PTAX CS	Pay RG		3,158.50	0.00	9,474.45
	02/06/26 26 1 PTAX CS	Pay RG		3,038.00	0.00	6,436.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,038.00	0.00	3,398.45
			Per Diem Interest:		0.00	3,398.45

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10702 19	LUONGO CHRISTOPHER G ET AL 42 WOODSIDE DR WEST MILFORD NJ 42 WOODSIDE DR.	89900 00660 64000 07480 0 2 153900	0.00	1,666.00 3,274.00	3,576.93 1,732.33	0.00 10,249.26 10,249.26
	05/07/25 25 2 PTAX CS	Pay RG		1,608.00	0.00	8,641.26
	08/07/25 25 3 PTAX CS	Pay RG		1,714.00	0.00	6,927.26
	11/06/25 25 4 PTAX CS	Pay RG		1,732.33	0.00	5,194.93
	02/06/26 26 1 PTAX CS	Pay RG		1,666.00	0.00	3,528.93
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,666.00	0.00	1,862.93
				Per Diem Interest:	0.00	1,862.93
10702 20	SEBESHALMI ANDREW 44 WOODSIDE DR WEST MILFORD NJ 44 WOODSIDE DR.	88900 00660 103200 07480 0 2 192100	0.00	2,079.00 4,086.00	4,465.86 2,162.01	0.00 12,792.87 12,792.87
	05/07/25 25 2 PTAX CS	Pay RG		2,007.00	0.00	10,785.87
	08/07/25 25 3 PTAX CS	Pay RG		2,140.00	0.00	8,645.87
	11/06/25 25 4 PTAX CS	Pay RG		2,162.01	0.00	6,483.86
	02/06/26 26 1 PTAX CS	Pay RG		2,079.00	0.00	4,404.86
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,079.00	0.00	2,325.86
				Per Diem Interest:	0.00	2,325.86
10702 21	MAGGIO THOMAS 535 TERRACE DR HIGHLAND LAKES NJ 164 SCHOFIELD RD	90400 163900 07422 0 2 254300	0.00	2,752.00 5,409.00	5,912.10 2,861.65	0.00 16,934.75 16,934.75
	05/02/25 25 2 PTAX CS	Pay RG		2,657.00	0.00	14,277.75
	07/15/25 25 3 PTAX CS	Pay RG		2,833.00	0.00	11,444.75
	10/14/25 25 4 PTAX CS	Pay RG		2,861.65	0.00	8,583.10
	02/03/26 26 1 PTAX CS	Pay RG		2,752.00	0.00	5,831.10
	05/04/26 26 2 P001 CK 194			2,752.00	0.00	3,079.10
				Per Diem Interest:	0.00	3,079.10
10702 22	MORSE NORA 168 SCHOFIELD RD WEST MILFORD NJ 168 SCHOFIELD RD	89700 00660 160400 07480 0 2 250100	0.00	2,707.00 5,321.00	5,812.80 2,813.83	0.00 16,654.63 16,654.63
	05/07/25 25 2 PTAX CS	Pay RG		2,614.00	0.00	14,040.63
	08/07/25 25 3 PTAX CS	Pay RG		2,785.00	0.00	11,255.63
	11/06/25 25 4 PTAX CS	Pay RG		2,813.83	0.00	8,441.80
	02/06/26 26 1 PTAX CS	Pay RG		2,707.00	0.00	5,734.80
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,707.00	0.00	3,027.80
				Per Diem Interest:	0.00	3,027.80
10702 23	MIRANDA LORENZO & JESSIE 170 SCHOFIELD RD WEST MILFORD NJ 170 SCHOFIELD RD.	83000 00660 208900 07480 0 2 291900	0.00	3,159.00 6,209.00	6,786.27 3,284.35	0.00 19,438.62 19,438.62
	05/07/25 25 2 PTAX CS	Pay RG		3,050.00	0.00	16,388.62
	08/07/25 25 3 PTAX CS	Pay RG		3,252.00	0.00	13,136.62

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10702	23	MIRANDA LORENZO & JESSIE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,284.35	0.00	9,852.27
	02/06/26 26 1 PTAX CS	Pay RG		3,159.00	0.00	6,693.27
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,159.00	0.00	3,534.27
			Per Diem Interest:		0.00	3,534.27
10702	24	SCHUMACHER MICHAEL & ANSIOSO,ERICA	90700			0.00
	35 CLIFFSIDE DR	00660 206300		3,214.00	6,904.21	
	WEST MILFORD NJ	07480 0		6,318.00	3,341.13	19,777.34
	35 CLIFFSIDE DRIVE	2 297000	0.00			19,777.34
	05/07/25 25 2 PTAX CS	Pay RG		3,104.00	0.00	16,673.34
	08/07/25 25 3 PTAX CS	Pay RG		3,308.00	0.00	13,365.34
	11/06/25 25 4 PTAX CS	Pay RG		3,341.13	0.00	10,024.21
	02/06/26 26 1 PTAX CS	Pay RG		3,214.00	0.00	6,810.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,214.00	0.00	3,596.21
			Per Diem Interest:		0.00	3,596.21
10702	25	O'BRIEN MATTHEW	89700			0.00
	234 MAPLE RD	00660 190400		3,031.00	6,511.70	
	WEST MILFORD NJ	07480 0		5,958.00	3,151.53	18,652.23
	234 MAPLE RD.	2 280100	0.00			18,652.23
	05/07/25 25 2 PTAX CS	Pay RG		2,927.00	0.00	15,725.23
	08/07/25 25 3 PTAX CS	Pay RG		3,120.00	0.00	12,605.23
	11/06/25 25 4 PTAX CS	Pay RG		3,151.53	0.00	9,453.70
	02/06/26 26 1 PTAX CS	Pay RG		3,031.00	0.00	6,422.70
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,031.00	0.00	3,391.70
			Per Diem Interest:		0.00	3,391.70
10702	26	HENSLEY MICHAEL B & HENSLEY SHARON	89800			0.00
	240 MAPLE RD	00660 215700		3,306.00	7,102.12	
	WEST MILFORD NJ	07480 0		6,498.00	3,438.10	20,344.22
	240 MAPLE RD.	2 305500	0.00			20,344.22
	05/07/25 25 2 PTAX CS	Pay RG		3,192.00	0.00	17,152.22
	08/07/25 25 3 PTAX CS	Pay RG		3,403.00	0.00	13,749.22
	11/06/25 25 4 PTAX CS	Pay RG		3,438.10	0.00	10,311.12
	02/06/26 26 1 PTAX CS	Pay RG		3,306.00	0.00	7,005.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,306.00	0.00	3,699.12
			Per Diem Interest:		0.00	3,699.12
10702	27	HORN CHARLES & DEBORAH TRUSTEES	90000			0.00
	246 MAPLE RD	00660 203200		3,173.00	6,816.08	
	WEST MILFORD NJ	07480 0		6,237.00	3,298.63	19,524.71
	246 MAPLE ROAD	2 293200	0.00			19,524.71
	05/07/25 25 2 PTAX CS	Pay RG		3,064.00	0.00	16,460.71
	08/07/25 25 3 PTAX CS	Pay RG		3,266.00	0.00	13,194.71
	11/06/25 25 4 PTAX CS	Pay RG		3,298.63	0.00	9,896.08
	02/06/26 26 1 PTAX CS	Pay RG		3,173.00	0.00	6,723.08
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,173.00	0.00	3,550.08
			Per Diem Interest:		0.00	3,550.08

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10702 28	FOLEY,RICHARD & SIECK,VALENTINA 254 MAPLE ROAD WEST MILFORD NJ 5 LAKEVIEW DRIVE 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1809	96200 103100 07480 0 2 199300	0.00	2,157.00 4,240.00 2,083.00 2,219.00 2,242.70 2,157.00 2,157.00	4,631.95 2,242.70 0.00 0.00 0.00 0.00 0.00	0.00 13,271.65 13,271.65 11,188.65 8,969.65 6,726.95 4,569.95 2,412.95 2,412.95
				Per Diem Interest:	0.00	2,412.95
10702 29	AIKEY,STEPHEN & DEMOUTH,CHRISTIN 21 SPINNLER DR WEST MILFORD NJ 21 SPINNLER DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86800 00660 280800 07480 0 2 367600	0.00	3,978.00 7,819.00 3,841.00 4,095.00 4,136.40 3,978.00 3,978.00	8,546.07 4,136.40 0.00 0.00 0.00 0.00 0.00	0.00 24,479.47 24,479.47 20,638.47 16,543.47 12,407.07 8,429.07 4,451.07 4,451.07
				Per Diem Interest:	0.00	4,451.07
10703 1	PERALTA JOSE R & NATASHA J 158 SCHOLFELD RD WEST MILFROD NJ 158 SCHOFIELD RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90300 VT001 00660 147500 07480 0 2 237800	0.00	2,574.00 5,059.00 2,485.00 2,649.00 2,675.36 2,574.00 2,574.00	5,527.76 2,675.36 0.00 0.00 0.00 0.00 0.00	0.00 15,836.12 15,836.12 13,351.12 10,702.12 8,026.76 5,452.76 2,878.76 2,878.76
				Per Diem Interest:	0.00	2,878.76
10703 2	BRECKENRIDGE BARRY & DENISE 47 WOODSIDE DR WEST MILFORD NJ 47 WOODSIDE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87200 00660 118300 07480 0 2 205500	0.00	2,224.00 4,371.00 2,147.00 2,289.00 2,313.10 2,224.00 2,224.00	4,777.12 2,313.10 0.00 0.00 0.00 0.00 0.00	0.00 13,685.22 13,685.22 11,538.22 9,249.22 6,936.12 4,712.12 2,488.12 2,488.12
				Per Diem Interest:	0.00	2,488.12
10703 3	BUNKO KAZIMIERA & BUNKO DAMIAN 21 ELIZABETH PL TOTOWA NJ 41 WOODSIDE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	87100 00660 118700 07512 0 2 205800	0.00	2,227.00 4,378.00 2,151.00 2,292.00	4,784.00 2,315.08 0.00 0.00	0.00 13,704.08 13,704.08 11,553.08 9,261.08

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10703	3	BUNKO KAZIMIERA & BUNKO DAMIAN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,315.08	0.00	6,946.00
	02/06/26 26 1 PTAX CS	Pay RG		2,227.00	0.00	4,719.00
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,227.00	0.00	2,492.00
			Per Diem Interest:		0.00	2,492.00
10703	MAROSITZ GLENN	88000				0.00
4	37 WOODSIDE DR	00660 62300		1,627.00	3,492.38	
	WEST MILFORD NJ	07480 0		3,198.00	1,691.49	10,008.87
	37 WOODSIDE DR.	2 150300	0.00			10,008.87
	05/07/25 25 2 PTAX CS	Pay RG		1,571.00	0.00	8,437.87
	08/07/25 25 3 PTAX CS	Pay RG		1,673.00	0.00	6,764.87
	11/06/25 25 4 PTAX CS	Pay RG		1,691.49	0.00	5,073.38
	02/06/26 26 1 PTAX CS	Pay RG		1,627.00	0.00	3,446.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,627.00	0.00	1,819.38
			Per Diem Interest:		0.00	1,819.38
10703	JODOIN BRANDON & REBECKY RYANN	88000				0.00
5	33 WOODSIDE DR	00660 139800		2,465.00	5,295.46	
	WEST MILFORD NJ	07480 0		4,846.00	2,562.46	15,168.92
	33 WOODSIDE DR.	2 227800	0.00			15,168.92
	05/07/25 25 2 PTAX CS	Pay RG		2,381.00	0.00	12,787.92
	08/07/25 25 3 PTAX CS	Pay RG		2,537.00	0.00	10,250.92
	11/06/25 25 4 PTAX CS	Pay RG		2,562.46	0.00	7,688.46
	02/06/26 26 1 PTAX CS	Pay RG		2,465.00	0.00	5,223.46
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,465.00	0.00	2,758.46
			Per Diem Interest:		0.00	2,758.46
10703	FAY, J & MILLER, L	86900				0.00
6	27 WOODSIDE DR.	71900		1,719.00	3,691.29	
	WEST MILFORD, NJ	07480 0		3,378.00	1,787.45	10,575.74
	27 WOODSIDE DR.	2 158800	0.00			10,575.74
	04/28/25 25 2 PTAX CS	Pay RG		1,659.00	0.00	8,916.74
	07/14/25 25 3 PTAX CS	Pay RG		1,769.00	0.00	7,147.74
	10/27/25 25 4 PTAX CS	Pay RG		1,787.45	0.00	5,360.29
	01/27/26 26 1 PTAX CS	Pay RG		1,719.00	0.00	3,641.29
	04/30/26 26 2 P001 CK	3920607598		1,719.00	0.00	1,922.29
			Per Diem Interest:		0.00	1,922.29
10703	BARRY, WM & JUDY	89100				0.00
7	23 WOODSIDE DR.	106900		2,121.00	4,556.28	
	WEST MILFORD, NJ	07480 0		4,169.00	2,205.84	13,052.12
	23 WOODSIDE DR.	2 196000	0.00			13,052.12
	05/12/25 25 2 PTAX CS	Pay RG		2,048.00	0.00	11,004.12
	08/05/25 25 3 PTAX CS	Pay RG		2,183.00	0.00	8,821.12
	11/17/25 25 4 PTAX CS	Pay RG		2,194.86	10.98	6,626.26
	11/20/25 25 4 PTAX CS	Pay RG		10.98	0.02	6,615.28
	02/03/26 26 1 PTAX CS	Pay RG		2,121.00	0.00	4,494.28
	04/27/26 26 2 P001 CK	9040		2,121.00	0.00	2,373.28
			Per Diem Interest:		0.00	2,373.28

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10703 9	JOHNSON DAWN & WITTEK THOMAS 17 WOODSIDE DR. WEST MILFORD, NJ 17 WOODSIDE DR. 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921161140	89100 124000 07480 0 2 213100	0.00 0.00	2,306.00 4,533.00 2,227.00 2,373.00 2,398.10 2,306.00 2,306.00	4,953.39 2,398.10 0.00 0.00 0.00 0.00 0.00	0.00 14,190.49 14,190.49 11,963.49 9,590.49 7,192.39 4,886.39 2,580.39 2,580.39
				Per Diem Interest:	0.00	
10703 10	BENDER BRUCE 13 WOODSIDE DR WEST MILFORD NJ 13 WOODSIDE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86900 65400 07480 0 2 152300	0.00	1,648.00 3,240.00 1,592.00 1,696.00 1,713.07 1,648.00 1,648.00	3,540.24 1,713.07 0.00 0.00 0.00 0.00 0.00	0.00 10,141.31 10,141.31 8,549.31 6,853.31 5,140.24 3,492.24 1,844.24 1,844.24
				Per Diem Interest:	0.00	
10703 11	OSWALD SHANE 9 WOODSIDE DR WEST MILFORD NJ 9 WOODSIDE DR. 04/21/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 12/23/25 26 1 PTAX CS 04/16/26 26 2 P001 CK 3919814092	86900 77100 07480 0 2 164000	0.00	1,775.00 3,489.00 1,714.00 1,826.00 1,845.56 1,775.00 1,775.00	3,811.52 1,845.56 0.00 0.00 0.00 0.00 0.00	0.00 10,921.08 10,921.08 9,207.08 7,381.08 5,535.52 3,760.52 1,985.52 1,985.52
				Per Diem Interest:	0.00	
10703 12	NUZZO MICHELE & MALLORY M 5 WOODSIDE DR WEST MILFORD NJ 5 WOODSIDE DR. 03/24/25 25 2 PTAX CS 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 09/11/25 25 4 PTAX CS 10/16/25 25 4 PTAX CS 11/06/25 25 4 PTAX CS 12/08/25 26 1 PTAX CS 02/03/26 26 1 PTAX CS 03/16/26 26 2 PTAX CS 04/09/26 26 2 P001 CK 2009 05/04/26 26 2 P001 CK 3920815311	72900 101700 07480 0 2 174600	0.00	1,890.00 3,715.00 900.00 925.00 1,944.00 600.00 600.00 764.43 600.00 1,290.00 700.00 700.00 490.00	4,057.58 1,964.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,627.01 11,627.01 10,727.01 9,802.01 7,858.01 7,258.01 6,658.01 5,893.58 5,293.58 4,003.58 3,303.58 2,603.58 2,113.58 2,113.58
				Per Diem Interest:	0.00	

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10703 13	VIOLA EUGENE 1 WOODSIDE RD WEST MILFORD NJ 1 WOODSIDE DR.	72900 00660 108000 07480 0 2 180900	SS001 0.00	 1,958.00 3,848.00	 4,205.04 2,036.16	0.00 12,047.20 12,047.20
	05/07/25 25 2 PTAX CS	Pay RG		1,890.00	0.00	10,157.20
	08/07/25 25 3 PTAX CS	Pay RG		2,015.00	0.00	8,142.20
	11/06/25 25 4 PTAX CS	Pay RG		2,036.16	0.00	6,106.04
	02/06/26 26 1 PTAX CS	Pay RG		1,958.00	0.00	4,148.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,958.00	0.00	2,190.04
				Per Diem Interest:	0.00	2,190.04
10703 14	AVELAR POLLYANA M 537 OTTERHOLE RD WEST MILFORD, NJ 537 OTTERHOLE RD.	80600 67900 07480 0 2 148500	 0.00	 1,607.00 3,159.00	 3,452.11 1,670.57	0.00 9,888.68 9,888.68
	05/11/26 25 2 P001 CK 6754303594	Cashier's Check		1,552.00	287.12	8,336.68
	05/11/26 25 3 P001 CK 6754303594	Cashier's Check		1,654.00	231.56	6,682.68
	05/11/26 25 4 P001 CK 6754303594	Cashier's Check		1,670.57	158.70	5,012.11
	05/11/26 26 1 P001 CK 6754303594	Cashier's Check		1,607.00	80.35	3,405.11
	05/11/26 26 2 P001 CK 6754303594	Cashier's Check		1,607.00	0.00	1,798.11
	05/11/26 26 3 P001 CK 6754303594	Cashier's Check		1,434.41	0.00	363.70
				Per Diem Interest:	0.00	363.70
10703 16	DORANDO JOSEPH G 525 OTTERHOLE RD WEST MILFORD NJ 525 OTTERHOLE RD.	93100 00660 106000 07480 0 2 199100	 0.00	 2,155.00 4,236.00	 4,627.37 2,240.04	0.00 13,258.41 13,258.41
	05/07/25 25 2 PTAX CS	Pay RG		2,081.00	0.00	11,177.41
	08/07/25 25 3 PTAX CS	Pay RG		2,217.00	0.00	8,960.41
	11/06/25 25 4 PTAX CS	Pay RG		2,240.04	0.00	6,720.37
	02/06/26 26 1 PTAX CS	Pay RG		2,155.00	0.00	4,565.37
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,155.00	0.00	2,410.37
				Per Diem Interest:	0.00	2,410.37
10703 17	LOPINTO LEONARD & DEBRA 12 HIGH ST. WEST MILFORD, NJ 12 HIGH ST.	97400 148300 07480 0 2 245700	 0.00	 2,659.00 5,227.00	 5,710.90 2,764.35	0.00 16,361.25 16,361.25
	05/02/25 25 2 PTAX CS	Pay RG		2,568.00	0.00	13,793.25
	08/25/25 25 3 PTAX CS	Pay RG		2,713.30	22.83	11,079.95
	11/04/25 25 3 PTAX CS	Pay RG		22.70	0.75	11,057.25
	11/04/25 25 4 PTAX CS	Pay RG		2,764.35	0.00	8,292.90
	02/24/26 26 1 PTAX CS	Pay RG		2,659.00	21.00	5,633.90
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		2.73-	0.00	5,631.17
	05/26/26 26 2 P001 CK 1563			2,659.00	22.82	2,972.17
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		2.73	0.00	2,974.90
	02/24/26 26 3 PTAX CS	Pay RG		2.73	0.00	2,972.17
	02/24/26 26 3 JZOB	CREDIT BALANCES		2.73-	0.00	2,969.44
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		2.73	0.00	2,972.17
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		2.73	0.00	2,974.90

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10703	17	LOPINTO LEONARD & DEBRA	Continued			
	05/26/26 26 3 P001 CK 1563			2.74	0.00	2,972.16
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		2.73-	0.00	2,969.43
				Per Diem Interest:	0.00	2,969.43
10703 18	KAPS KYLE & KAPS DONNA A 18 HIGH ST WEST MILFORD NJ 14 HIGH ST.	89600 00672 69900 07480 0 2 159500	0.00	1,726.00 3,393.00	3,707.34 1,794.76	0.00 10,621.10 10,621.10
	04/23/25 25 2 PTAX CS	Pay RG		1,667.00	0.00	8,954.10
	08/01/25 25 3 PTAX CS	Pay RG		1,776.00	0.00	7,178.10
	11/04/25 25 4 PTAX CS	Pay RG		1,794.76	0.00	5,383.34
	01/30/26 26 1 PTAX CS	Pay RG		1,726.00	0.00	3,657.34
	05/04/26 26 2 P001 CR 3920939845	Online Payments		1,726.00	0.00	1,931.34
				Per Diem Interest:	0.00	1,931.34
10703 19	KAPS FREDERICK & DONNA 18 HIGH ST. WEST MILFORD, NJ 18 HIGH ST.	75200 00660 147100 07480 0 2 222300	0.00	2,406.00 4,729.00	5,167.34 2,501.37	0.00 14,803.71 14,803.71
	05/07/25 25 2 PTAX CS	Pay RG		2,323.00	0.00	12,480.71
	08/07/25 25 3 PTAX CS	Pay RG		2,476.00	0.00	10,004.71
	11/06/25 25 4 PTAX CS	Pay RG		2,501.37	0.00	7,503.34
	02/06/26 26 1 PTAX CS	Pay RG		2,406.00	0.00	5,097.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,406.00	0.00	2,691.34
				Per Diem Interest:	0.00	2,691.34
10703 20	KAPS KYLE & KAPS DONNA A 18 HIGH ST WEST MILFORD NJ BUCHANAN RD.	7900 00672 0 07480 0 1 7900	0.00	85.00 168.00	183.15 88.99	0.00 525.14 525.14
	04/23/25 25 2 PTAX CS	Pay RG		83.00	0.00	442.14
	08/01/25 25 3 PTAX CS	Pay RG		87.00	0.00	355.14
	11/04/25 25 4 PTAX CS	Pay RG		88.99	0.00	266.15
	01/30/26 26 1 PTAX CS	Pay RG		85.00	0.00	181.15
	05/04/26 26 2 P001 CR 3920940108	Online Payments		85.00	0.00	96.15
				Per Diem Interest:	0.00	96.15
10703 21	LAURITANO, JOHN & LAURA 20 BRADY ST WEST MILFORD NJ 20 BRADY ST.	94000 118700 07480 0 2 212700	0.00	2,302.00 4,525.00	4,944.21 2,392.78	0.00 14,163.99 14,163.99
	05/06/25 25 2 PTAX CS	Pay RG		2,223.00	0.00	11,940.99
	08/05/25 25 3 PTAX CS	Pay RG		2,369.00	0.00	9,571.99
	11/03/25 25 4 PTAX CS	Pay RG		2,392.78	0.00	7,179.21
	01/21/26 26 1 PTAX CS	Pay RG		2,302.00	0.00	4,877.21
	05/04/26 26 2 P001 CK 3920838030			2,302.00	0.00	2,575.21
				Per Diem Interest:	0.00	2,575.21

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10703 24	ANGULO JORGE F & POLAND KENDALL 17 BRADY ST WEST MILFORD NJ 17 BRADY ST.	85000 00660 135200 07480 0 2 220200	0.00	2,383.00 4,684.00	5,119.19 2,477.46	0.00 14,663.65 14,663.65
	05/07/25 25 2 PTAX CS	Pay RG		2,301.00	0.00	12,362.65
	08/07/25 25 3 PTAX CS	Pay RG		2,453.00	0.00	9,909.65
	11/06/25 25 4 PTAX CS	Pay RG		2,477.46	0.00	7,432.19
	02/06/26 26 1 PTAX CS	Pay RG		2,383.00	0.00	5,049.19
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,383.00	0.00	2,666.19
				Per Diem Interest:	0.00	2,666.19
10703 25	CHEN,YIN M 13 BRADY ST WEST MILFORD NJ 13 BRADY ST.	91700 00660 123600 07480 0 2 215300	0.00	2,330.00 4,580.00	5,004.83 2,422.34	0.00 14,337.17 14,337.17
	05/07/25 25 2 PTAX CS	Pay RG		2,250.00	0.00	12,087.17
	08/07/25 25 3 PTAX CS	Pay RG		2,398.00	0.00	9,689.17
	11/06/25 25 4 PTAX CS	Pay RG		2,422.34	0.00	7,266.83
	02/06/26 26 1 PTAX CS	Pay RG		2,330.00	0.00	4,936.83
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,330.00	0.00	2,606.83
				Per Diem Interest:	0.00	2,606.83
10703 26	MONAHAN JOHN L. & ELEANOR 26 HIGH ST. WEST MILFORD, NJ 26 HIGH ST.	89600 69300 07480 0 2 158900	0.00	1,720.00 3,381.00	3,692.58 1,787.78	0.00 10,581.36 10,581.36
	05/01/25 25 2 PTAX CS	Pay RG		1,661.00	0.00	8,920.36
	08/01/25 25 3 PTAX CS	Pay RG		1,769.00	0.00	7,151.36
	11/03/25 25 4 PTAX CS	Pay RG		1,787.78	0.00	5,363.58
	02/02/26 26 1 PTAX CS	Pay RG		1,720.00	0.00	3,643.58
	05/01/26 26 2 P001 CK 1515			1,720.00	0.00	1,923.58
				Per Diem Interest:	0.00	1,923.58
10703 27	MONAHAN,JOHN & ELEANOR 26 HIGH ST WEST MILFORD NJ GLEN DR.	3900 0 07480 0 1 3900	0.00	42.00 83.00	90.43 43.83	0.00 259.26 259.26
	05/01/25 25 2 PTAX CS	Pay RG		41.00	0.00	218.26
	08/01/25 25 3 PTAX CS	Pay RG		43.00	0.00	175.26
	11/03/25 25 4 PTAX CS	Pay RG		43.83	0.00	131.43
	02/02/26 26 1 PTAX CS	Pay RG		42.00	0.00	89.43
	05/01/26 26 2 P001 CK 1515			42.00	0.00	47.43
				Per Diem Interest:	0.00	47.43
10703 28	ERKAL CEYDA L 38 GLEN DR WEST MILFORD NJ 38 GLEN DRIVE	74200 00660 72500 07480 0 2 146700	0.00	1,588.00 3,121.00	3,409.83 1,650.64	0.00 9,769.47 9,769.47
	05/07/25 25 2 PTAX CS	Pay RG		1,533.00	0.00	8,236.47
	08/07/25 25 3 PTAX CS	Pay RG		1,634.00	0.00	6,602.47

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10703	28	ERKAL CEYDA L	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,650.64	0.00	4,951.83
	02/06/26 26 1 PTAX CS	Pay RG		1,588.00	0.00	3,363.83
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,588.00	0.00	1,775.83
			Per Diem Interest:		0.00	1,775.83
10703 29	VANKER HELEN R & VANKER HEATHER 40 GLEN DRIVE WEST MILFORD NJ 40 GLEN DR.	75200 73500 07480 0 2 148700	0.00	1,609.00 3,163.00	3,456.69 1,673.22	0.00 9,901.91 9,901.91
	04/29/25 25 2 PTAX CS	Pay RG		1,554.00	0.00	8,347.91
	07/29/25 25 3 PTAX CS	Pay RG		1,656.00	0.00	6,691.91
	10/27/25 25 4 PTAX CS	Pay RG		1,673.22	0.00	5,018.69
	11/04/25 25 4 JMISC	Misc DB		20.00	0.00	5,038.69
	11/04/25 25 4 JRTN	RTN.CK		1,673.22	0.00	6,711.91
	11/05/25 25 4 PTAX CS	Pay XN		20.00	0.01	6,691.91
	11/05/25 25 4 PTAX CS	Pay RG		1,673.22	0.00	5,018.69
	01/21/26 26 1 PTAX CS	Pay RG		1,609.00	0.00	3,409.69
	04/28/26 26 2 P001 CK 3920481667	Online Payments		1,609.00	0.00	1,800.69
			Per Diem Interest:		0.00	1,800.69
10703 30	LEBART JR., TODD E. & ANNE T. 42 GLEN DR WEST MILFORD NJ 42 GLEN DR.	75100 84200 07480 0 2 159300	0.00	1,724.00 3,389.00	3,702.75 1,792.10	0.00 10,607.85 10,607.85
	05/07/25 25 2 PTAX CS	Pay RG		1,665.00	0.00	8,942.85
	08/07/25 25 3 PTAX CS	Pay RG		1,774.00	0.00	7,168.85
	11/06/25 25 4 PTAX CS	Pay RG		1,792.10	0.00	5,376.75
	02/06/26 26 1 PTAX CS	Pay RG		1,724.00	0.00	3,652.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,724.00	0.00	1,928.75
			Per Diem Interest:		0.00	1,928.75
10703 31	CHURCH, WILLIAM 46 GLEN DR WEST MILFORD NJ 46 GLEN DR.	84000 VT001 94600 07480 0 2 178600	437.50	1,870.00 3,674.00	4,026.30 1,947.59	0.00 11,517.89 11,517.89
	04/28/25 25 2 PTAX CS	Pay RG		1,804.00	0.00	9,713.89
	07/17/25 25 3 PTAX CS	Pay RG		1,926.00	0.00	7,787.89
	10/23/25 25 4 PTAX CS	Pay RG		1,947.59	0.00	5,840.30
	01/28/26 26 1 PTAX CS	Pay RG		1,870.00	0.00	3,970.30
	04/27/26 26 2 P001 CK 6394			1,870.00	0.00	2,100.30
			Per Diem Interest:		0.00	2,100.30
10703 32	MASTERS THEODORE III & VIRGINIA 47 GLEN DR. WEST MILFORD, NJ 47 GLEN DR.	84900 100300 07480 0 2 185200	0.00	2,004.00 3,939.00	4,305.64 2,084.31	0.00 12,332.95 12,332.95
	05/07/25 25 2 PTAX CS	Pay RG		1,935.00	0.00	10,397.95
	08/07/25 25 3 PTAX CS	Pay RG		2,063.00	0.00	8,334.95
	11/06/25 25 4 PTAX CS	Pay RG		2,084.31	0.00	6,250.64

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10703	32	MASTERS THEODORE III & VIRGINIA	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,004.00	0.00	4,246.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,004.00	0.00	2,242.64
			Per Diem Interest:		0.00	2,242.64
10703	33	TREVIL, JEAN & MARIE	75100			0.00
	43 GLEN DR	00660 90000		1,787.00	3,837.75	
	WEST MILFORD, N.J.	07480 0		3,512.00	1,858.18	10,994.93
	43 GLEN DRIVE	2 165100 0.00				10,994.93
	05/07/25 25 2 PTAX CS	Pay RG		1,725.00	0.00	9,269.93
	08/07/25 25 3 PTAX CS	Pay RG		1,839.00	0.00	7,430.93
	11/06/25 25 4 PTAX CS	Pay RG		1,858.18	0.00	5,572.75
	02/06/26 26 1 PTAX CS	Pay RG		1,787.00	0.00	3,785.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,787.00	0.00	1,998.75
			Per Diem Interest:		0.00	1,998.75
10703	34	CORNETTO CHRISTOPHER	75200			0.00
	41 GLEN DR	00660 109100		1,995.00	4,284.00	
	WEST MILFORD NJ	07480 0		3,921.00	2,073.35	12,273.35
	41 GLEN DR.	2 184300 0.00				12,273.35
	05/07/25 25 2 PTAX CS	Pay RG		1,926.00	0.00	10,347.35
	08/07/25 25 3 PTAX CS	Pay RG		2,053.00	0.00	8,294.35
	11/06/25 25 4 PTAX CS	Pay RG		2,073.35	0.00	6,221.00
	02/06/26 26 1 PTAX CS	Pay RG		1,995.00	0.00	4,226.00
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,995.00	0.00	2,231.00
			Per Diem Interest:		0.00	2,231.00
10703	35	SARAZUA ELMER R & DELCARMEN R L	90700			0.00
	37 GLEN DR	00660 68600		1,724.00	3,702.75	
	WEST MILFORD NJ	07480 0		3,389.00	1,792.10	10,607.85
	37 GLEN DR.	2 159300 0.00				10,607.85
	05/07/25 25 2 PTAX CS	Pay RG		1,665.00	0.00	8,942.85
	08/07/25 25 3 PTAX CS	Pay RG		1,774.00	0.00	7,168.85
	11/06/25 25 4 PTAX CS	Pay RG		1,792.10	0.00	5,376.75
	02/06/26 26 1 PTAX CS	Pay RG		1,724.00	0.00	3,652.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,724.00	0.00	1,928.75
			Per Diem Interest:		0.00	1,928.75
10703	36	VATRANO, SUSAN	89600			0.00
	30 HIGH STREET	00660 80200		1,838.00	3,946.52	
	WEST MILFORD NJ	07480 0		3,612.00	1,911.64	11,308.16
	30 HIGH ST.	2 169800 0.00				11,308.16
	04/21/25 25 2 PTAX CS	Pay RG		1,774.00	0.00	9,534.16
	07/16/25 25 3 PTAX CS	Pay RG		1,891.00	0.00	7,643.16
	11/03/25 25 4 PTAX CS	Pay RG		1,911.64	0.00	5,731.52
	02/03/26 26 1 PTAX CS	Pay RG		1,838.00	0.00	3,893.52
	04/13/26 26 2 P001 CK	3919640541 On-line payments		1,838.00	0.00	2,055.52
			Per Diem Interest:		0.00	2,055.52

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10703 37	CEJOUR MARLENE & CARDONEL 38 HIGH ST WEST MILFORD NJ 38 HIGH ST.	89600 00660 187000 07480 0 2 276600	0.00	2,994.00 5,884.00	6,429.44 3,113.01	0.00 18,420.45 18,420.45
	05/07/25 25 2 PTAX CS	Pay RG		2,890.00	0.00	15,530.45
	08/07/25 25 3 PTAX CS	Pay RG		3,081.00	0.00	12,449.45
	11/06/25 25 4 PTAX CS	Pay RG		3,113.01	0.00	9,336.44
	02/06/26 26 1 PTAX CS	Pay RG		2,994.00	0.00	6,342.44
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,994.00	0.00	3,348.44
				Per Diem Interest:	0.00	3,348.44
10703 38	SZYMANKIEWICZ WALTER 4 1X 2 PLUMRIDGE RD. WEST MILFORD, NJ 2 PLUMRIDGE RD.	75200 SC001 100000 07480 0 2 175200	875.00	1,771.00 3,477.00	3,822.34 1,846.41	0.00 10,916.75 10,916.75
	04/23/25 25 2 PTAX CS	Pay RG		1,706.00	0.00	9,210.75
	07/28/25 25 3 PTAX CS	Pay RG		1,826.00	0.00	7,384.75
	10/27/25 25 4 PTAX CS	Pay RG		1,846.41	0.00	5,538.34
	01/29/26 26 1 PTAX CS	Pay RG		1,771.00	0.00	3,767.34
	04/27/26 26 2 P001 CK 1014			1,771.00	0.00	1,996.34
				Per Diem Interest:	0.00	1,996.34
10703 39	TERRACCIAO MICHAEL & GARGANO AMANDA 6 PLUMRIDGE RD WEST MILFORD NJ 6 PLUMRIDGE RD.	75200 00660 99100 07480 0 2 174300	0.00	1,886.00 3,707.00	4,052.70 1,961.45	0.00 11,607.15 11,607.15
	05/07/25 25 2 PTAX CS	Pay RG		1,821.00	0.00	9,786.15
	08/07/25 25 3 PTAX CS	Pay RG		1,942.00	0.00	7,844.15
	11/06/25 25 4 PTAX CS	Pay RG		1,961.45	0.00	5,882.70
	02/06/26 26 1 PTAX CS	Pay RG		1,886.00	0.00	3,996.70
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,886.00	0.00	2,110.70
				Per Diem Interest:	0.00	2,110.70
10703 40	MONTANO, WILLIAM A III & B. A 10 PLUMRIDGE RD. WEST MILFORD, NJ 10 PLUMRIDGE RD.	75200 VT001 97600 07480 0 2 172800	437.50	1,808.00 3,551.00	3,891.31 1,882.51	0.00 11,132.82 11,132.82
	04/29/25 25 2 PTAX CS	Pay RG		1,743.00	0.00	9,389.82
	08/05/25 25 3 PTAX CS	Pay RG		1,771.00	0.00	7,618.82
	08/18/25 25 3 PTAX CS	Pay RG		91.00	0.26	7,527.82
	08/18/25 25 4 PTAX CS	Pay RG		0.85	0.00	7,526.97
	11/03/25 25 4 PTAX CS	Pay RG		1,881.66	0.00	5,645.31
	02/03/26 26 1 PTAX CS	Pay RG		1,808.00	0.00	3,837.31
	04/30/26 26 2 P001 CK 1064			1,808.00	0.00	2,029.31
	11/03/25 26 3 PTAX CS	Pay RG		0.85	0.00	2,028.46
	11/03/25 26 3 JZOB	CREDIT BALANCES		0.85-	0.00	2,027.61
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.85	0.00	2,028.46
				Per Diem Interest:	0.00	2,028.46

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10703 41	VAN WINGERDEN LEONARD & DONNA 12 PLUMRIDGE RD. WEST MILFORD, NJ 12 PLUMRIDGE RD. 05/08/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 502	75200 105800 07480 0 2 181000	0.00	1,959.00 3,850.00 1,891.00 2,016.00 2,037.49 1,959.00 1,959.00	4,207.33 2,037.49 0.00 0.00 0.00 0.00 0.00	0.00 12,053.82 12,053.82 10,162.82 8,146.82 6,109.33 4,150.33 2,191.33 2,191.33
				Per Diem Interest:	0.00	
10703 42	LLEWELLYN JACK JR & CARLA 14 PLUMRIDGE ROAD WEST MILFORD, NJ 14 PLUMRIDGE ROAD 05/07/25 25 2 PTAX CS 07/10/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 08/12/25 25 3 JREF 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84600 00660 85800 07480 0 2 170400	0.00	1,844.00 3,625.00 1,781.00 1,897.00 1,897.00 1,897.00 1,917.62 1,844.00 1,844.00	3,960.27 1,917.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,346.89 11,346.89 9,565.89 7,668.89 5,771.89 7,668.89 5,751.27 3,907.27 2,063.27 2,063.27
				Per Diem Interest:	0.00	
10703 43	HEWITT, JOSEPH & LISA 17 PLUMRIDGE RD WEST MILFORD NJ 16 PLUMRIDGE ROAD 04/23/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920586552	84100 72700 07480 0 2 156800	0.00	1,697.00 3,336.00 1,639.00 1,746.00 1,763.87 1,697.00 1,697.00	3,644.43 1,763.87 0.00 0.00 0.00 0.00 0.00	0.00 10,441.30 10,441.30 8,802.30 7,056.30 5,292.43 3,595.43 1,898.43 1,898.43
				Per Diem Interest:	0.00	
10703 44	MALONEY, JOSEPHINE 18 PLUMRIDGE RD. WEST MILFORD, NJ 18 PLUMRIDGE RD. 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3362	75200 66400 07480 0 2 141600	0.00	1,532.00 3,012.00 1,480.00 1,577.00 1,592.86 1,532.00 1,532.00	3,291.89 1,592.86 0.00 0.00 0.00 0.00 0.00	0.00 9,428.75 9,428.75 7,948.75 6,371.75 4,778.89 3,246.89 1,714.89 1,714.89
				Per Diem Interest:	0.00	

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10703 45	SPRAGUE VIRGINIA 20 PLUMRIDGE RD WEST MILFORD NJ 20 PLUMRIDGE RD. 05/20/25 25 2 PTAX CS 05/20/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 4675	75200 117700 07480 0 2 192900	SC001 SS001 0 875.00	1,963.00 3,854.00 1,891.00 5.29 2,017.71 2,045.64 1,963.00 1,963.00 Per Diem Interest:	4,233.20 2,045.64 10.05 0.00 0.00 0.00 0.00 0.00	0.00 12,095.84 12,095.84 10,204.84 10,199.55 8,181.84 6,136.20 4,173.20 2,210.20 2,210.20
10703 46	KLEIN ROBERT 22 PLUMRIDGE RD WEST MILFORD NJ 22 PLUMRIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75200 103300 07480 0 2 178500	0.00	1,932.00 3,797.00 1,865.00 1,988.00 2,009.27 1,932.00 1,932.00 Per Diem Interest:	4,149.01 2,009.27 0.00 0.00 0.00 0.00 0.00	0.00 11,887.28 11,887.28 10,022.28 8,034.28 6,025.01 4,093.01 2,161.01 2,161.01
10703 47	LOCKWOOD KENNETH & CLAIRE 24 PLUMRIDGE ROAD WEST MILFORD NJ 24 PLUMRIDGE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84000 98800 07480 0 2 182800	0.00	1,978.00 3,888.00 1,910.00 2,036.00 2,057.41 1,978.00 1,978.00 Per Diem Interest:	4,249.61 2,057.41 0.00 0.00 0.00 0.00 0.00	0.00 12,173.02 12,173.02 10,263.02 8,227.02 6,169.61 4,191.61 2,213.61 2,213.61
10703 48	OLINGER KATHRYN 26 PLUMRIDGE RD WEST MILFORD NJ 26 PLUMRIDGE RD. 05/19/25 25 2 PTAX CS 06/04/25 25 2 PTAX CS 10/10/25 25 2 PTAX CS 11/18/25 25 2 PTAX CS 01/15/26 25 2 PTAX CS 10/10/25 25 3 PTAX CS 11/18/25 25 3 PTAX CS 01/15/26 25 3 PTAX CS 01/20/26 25 3 PTAX CS 02/13/26 25 3 PTAX CS 11/18/25 25 4 PTAX CS 01/15/26 25 4 PTAX CS	84100 104200 07480 0 2 188300	0.00	2,038.00 4,006.00 0.00 0.00 0.00 0.00 1,968.00 0.00 0.00 449.71 92.47 1,554.82 0.00 0.00	4,376.72 2,118.51 14.76 13.78 123.00 36.41 55.10 71.30 38.79 58.72 3.29 17.10 16.95 59.32	0.00 12,539.23 12,539.23 12,539.23 12,539.23 10,571.23 10,571.23 10,571.23 10,121.52 10,029.05 8,474.23 8,474.23 8,474.23

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10703	48	OLINGER KATHRYN	Continued			
	01/20/26 25 4 PTAX CS	Pay RG		0.00	4.24	8,474.23
	02/13/26 25 4 PTAX CS	Pay RG		393.57	23.30	8,080.66
	03/13/26 25 4 PTAX CS	Pay RG		1,445.44	25.01	6,635.22
	04/09/26 25 4 P001 CK 3919353888			279.50	1.61	6,355.72
	02/13/26 26 1 PTAX CS	Pay RG		0.00	11.21	6,355.72
	03/13/26 26 1 PTAX CS	Pay RG		0.00	29.55	6,355.72
	04/09/26 26 1 P001 CK 3919353888			1.21	17.68	6,354.51
	05/18/26 26 1 P001 CK 3921700122	Online Payments		1,442.96	39.72	4,911.55
	07/10/26 26 1 P001 CK 3924047604	Online Payments		593.83	15.44	4,317.72
	05/18/26 26 2 P001 CK 3921700122	Online Payments		0.00	17.32	4,317.72
	07/10/26 26 2 P001 CK 3924047604	Online Payments		337.74	52.99	3,979.98
				Per Diem Interest:	8.50	3,988.48
10703	HAHN DAVID J	75200				0.00
49	28 PLUMRIDGE RD	00660 119700		2,109.00	4,530.06	
	WEST M ILFORD NJ	07480 0		4,146.00	2,193.22	12,978.28
	28 PLUMRIDGE RD.	2 194900	0.00			12,978.28
	05/07/25 25 2 PTAX CS	Pay RG		2,037.00	0.00	10,941.28
	08/07/25 25 3 PTAX CS	Pay RG		2,170.00	0.00	8,771.28
	11/06/25 25 4 PTAX CS	Pay RG		2,193.22	0.00	6,578.06
	02/06/26 26 1 PTAX CS	Pay RG		2,109.00	0.00	4,469.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,109.00	0.00	2,360.06
				Per Diem Interest:	0.00	2,360.06
10703	KLIMEK LAURIE & RICHARD	90400				0.00
50	32 PLUMRIDGE RD	00660 136700		2,458.00	5,279.41	
	WEST MILFORD NJ	07480 0		4,831.00	2,555.16	15,123.57
	32 PLUMRIDGE RD.	2 227100	0.00			15,123.57
	05/07/25 25 2 PTAX CS	Pay RG		2,373.00	0.00	12,750.57
	08/07/25 25 3 PTAX CS	Pay RG		2,530.00	0.00	10,220.57
	11/06/25 25 4 PTAX CS	Pay RG		2,555.16	0.00	7,665.41
	02/06/26 26 1 PTAX CS	Pay RG		2,458.00	0.00	5,207.41
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,458.00	0.00	2,749.41
				Per Diem Interest:	0.00	2,749.41
10704	MROZIUK MICHAL & SARA	84100				0.00
1	48 HIGH ST	00660 85200		1,832.00	3,936.05	
	WEST MILFORD NJ	07480 0		3,601.00	1,905.00	11,274.05
	48 HIGH ST.	2 169300	0.00			11,274.05
	05/07/25 25 2 PTAX CS	Pay RG		1,769.00	0.00	9,505.05
	08/07/25 25 3 PTAX CS	Pay RG		1,886.00	0.00	7,619.05
	11/06/25 25 4 PTAX CS	Pay RG		1,905.00	0.00	5,714.05
	02/06/26 26 1 PTAX CS	Pay RG		1,832.00	0.00	3,882.05
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,832.00	0.00	2,050.05
				Per Diem Interest:	0.00	2,050.05

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10704 2	GUERRA DOUGLAS A & CAITLIN 50 HIGH ST WEST MILFORD NJ 50 HIGH ST.	75200 00660 118100 07480 0 2 193300	0.00	2,092.00 4,112.00	4,493.37 2,174.96	0.00 12,872.33 12,872.33
	05/07/25 25 2 PTAX CS	Pay RG		2,020.00	0.00	10,852.33
	08/07/25 25 3 PTAX CS	Pay RG		2,153.00	0.00	8,699.33
	11/06/25 25 4 PTAX CS	Pay RG		2,174.96	0.00	6,524.37
	02/06/26 26 1 PTAX CS	Pay RG		2,092.00	0.00	4,432.37
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,092.00	0.00	2,340.37
				Per Diem Interest:	0.00	2,340.37
10704 3	BENDER PETER & CHRISTINE 54 HIGH ST. WEST MILFORD, NJ 54 HIGH ST.	75200 00660 114300 07480 0 2 189500	0.00	2,051.00 4,031.00	4,405.24 2,132.46	0.00 12,619.70 12,619.70
	05/07/25 25 2 PTAX CS	Pay RG		1,980.00	0.00	10,639.70
	08/07/25 25 3 PTAX CS	Pay RG		2,111.00	0.00	8,528.70
	11/06/25 25 4 PTAX CS	Pay RG		2,132.46	0.00	6,396.24
	02/06/26 26 1 PTAX CS	Pay RG		2,051.00	0.00	4,345.24
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,051.00	0.00	2,294.24
				Per Diem Interest:	0.00	2,294.24
10704 4	NUNEZ JULIAN & ALMONTE MELISSA 56 HIGH ST WEST MILFORD NJ 56 HIGH ST.	75200 00660 83300 07480 0 2 158500	0.00	1,715.00 3,371.00	3,685.41 1,783.47	0.00 10,554.88 10,554.88
	05/07/25 25 2 PTAX CS	Pay RG		1,656.00	0.00	8,898.88
	08/07/25 25 3 PTAX CS	Pay RG		1,766.00	0.00	7,132.88
	11/06/25 25 4 PTAX CS	Pay RG		1,783.47	0.00	5,349.41
	02/06/26 26 1 PTAX CS	Pay RG		1,715.00	0.00	3,634.41
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,715.00	0.00	1,919.41
				Per Diem Interest:	0.00	1,919.41
10704 5	NICHOLS,CHRISTOPHER & MELISSA 60 HIGH ST. WEST MILFORD NJ 60 HIGH ST.	74700 00660 95600 07480 0 2 170300	0.00	1,843.00 3,623.00	3,957.98 1,916.29	0.00 11,340.27 11,340.27
	05/07/25 25 2 PTAX CS	Pay RG		1,780.00	0.00	9,560.27
	08/07/25 25 3 PTAX CS	Pay RG		1,896.00	0.00	7,664.27
	11/06/25 25 4 PTAX CS	Pay RG		1,916.29	0.00	5,747.98
	02/06/26 26 1 PTAX CS	Pay RG		1,843.00	0.00	3,904.98
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,843.00	0.00	2,061.98
				Per Diem Interest:	0.00	2,061.98
10704 6	HEWITT JOSEPH & LISA 17 PLUMRIDGE RD. WEST MILFORD, NJ 17 PLUMRIDGE RD.	84200 VT001 135400 07480 0 2 219600	437.50	2,314.00 4,546.00	4,980.43 2,408.48	0.00 14,248.91 14,248.91
	04/23/25 25 2 PTAX CS	Pay RG		2,232.00	0.00	12,016.91
	07/28/25 25 3 PTAX CS	Pay RG		2,384.00	0.00	9,632.91

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10704	6	HEWITT JOSEPH & LISA	Continued			
	10/31/25 25 4 PTAX CS	Pay RG		2,408.48	0.00	7,224.43
	01/23/26 26 1 PTAX CS	Pay RG		2,314.00	0.00	4,910.43
	04/30/26 26 2 P001 CK 3920586071			2,314.00	0.00	2,596.43
			Per Diem Interest:		0.00	2,596.43
10704 7	LARIONOFF MARC & JANETTE 11 PLUMRIDGE RD WEST MILFORD NJ 11 PLUMRIDGE RD.	89800 00660 113200 07480 0 2 203000		2,197.00 4,318.00	4,718.79 2,284.87	0.00 13,518.66 13,518.66
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,121.00	0.00	11,397.66
	08/07/25 25 3 PTAX CS	Pay RG		2,261.00	0.00	9,136.66
	11/06/25 25 4 PTAX CS	Pay RG		2,284.87	0.00	6,851.79
	02/06/26 26 1 PTAX CS	Pay RG		2,197.00	0.00	4,654.79
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,197.00	0.00	2,457.79
			Per Diem Interest:		0.00	2,457.79
10705 1	STANFORD DEBRA 25 HIGH ST WEST MILFORD NJ 25 HIGH ST.	89600 00660 88100 07480 0 2 177700		1,923.00 3,780.00	4,130.66 1,999.63	0.00 11,833.29 11,833.29
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,857.00	0.00	9,976.29
	08/07/25 25 3 PTAX CS	Pay RG		1,979.00	0.00	7,997.29
	11/06/25 25 4 PTAX CS	Pay RG		1,999.63	0.00	5,997.66
	02/06/26 26 1 PTAX CS	Pay RG		1,923.00	0.00	4,074.66
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,923.00	0.00	2,151.66
			Per Diem Interest:		0.00	2,151.66
10705 2	VAN WART, DAVID & FINN, MARY. 23 HIGH ST. WEST MILFORD, NJ 23 HIGH ST.	89600 128800 07480 0 2 218400	*Lien**Lien*	2,364.00 4,646.00	5,076.91 2,457.54	0.00 14,544.45 14,544.45
	10/30/25 25 2 PTAX CS	Pay RG	0.00	2,282.00	204.24	12,262.45
	10/30/25 25 3 PTAX CS	Pay RG		2,433.00	108.27	9,829.45
	12/03/25 25 4 PTAX CS	Pay RG		2,457.54	39.32	7,371.91
	02/20/26 26 1 PTAX CS	Pay RG		2,364.00	22.46	5,007.91
	05/27/26 26 2 P012 CK 87120			2,364.00	30.73	2,643.91
			Per Diem Interest:		0.00	2,643.91
10705 3	GOMEZ JACKY A & RIOGELON JESSICA C 20 MOUNTAIN SIDE RD WEST MILFORD NJ 20 MOUNTAINSIDE RD.	65400 00660 56500 07480 0 2 121900		1,319.00 2,593.00	2,833.17 1,372.05	0.00 8,117.22 8,117.22
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,274.00	0.00	6,843.22
	08/07/25 25 3 PTAX CS	Pay RG		1,357.00	0.00	5,486.22
	11/06/25 25 4 PTAX CS	Pay RG		1,372.05	0.00	4,114.17
	02/06/26 26 1 PTAX CS	Pay RG		1,319.00	0.00	2,795.17
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,319.00	0.00	1,476.17
			Per Diem Interest:		0.00	1,476.17

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10705 4	MCCARTHY JOSEPH 22 MOUNTAINSIDE RD WEST MILFORD NJ 22 MOUNTAINSIDE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89800 00660 64100 07480 0 2 153900	0.00	1,666.00 3,274.00 1,608.00 1,714.00 1,732.33 1,666.00 1,666.00	3,725.97 1,732.33 0.00 0.00 0.00 0.00 0.00	0.00 10,398.30 10,398.30 8,790.30 7,076.30 5,343.97 3,677.97 2,011.97 2,011.97
				Per Diem Interest:	0.00	2,011.97
10705 5	TOUW WILLIAM P 26 GLEN DR WEST MILFORD NJ 26 GLEN DR. 05/07/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74200 00660 111100 07480 0 2 185300	0.00	2,005.00 3,941.00 1,936.00 2,064.00 2,085.64 2,005.00 2,005.00	4,307.93 2,085.64 0.00 0.00 0.00 0.00 0.00	0.00 12,339.57 12,339.57 10,403.57 8,339.57 6,253.93 4,248.93 2,243.93 2,243.93
				Per Diem Interest:	0.00	2,243.93
10706 1	DIODONET ST JACOB & MOLLY ROSE 17 HIGH ST WEST MILFORD NJ 17 HIGH ST. 03/13/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	65300 00660 110300 07480 0 2 175600	0.00	1,900.00 3,735.00 1,835.00 1,956.00 1,975.72 1,900.00 1,900.00	4,082.51 1,975.72 0.00 0.00 0.00 0.00 0.00	0.00 11,693.23 11,693.23 9,858.23 7,902.23 5,926.51 4,026.51 2,126.51 2,126.51
				Per Diem Interest:	0.00	2,126.51
10706 3	ADAMS, HARRY F. & LINDA J. 11 HIGH ST. WEST MILFORD, NJ 11 HIGH ST. 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 6687	85100 VT001 134000 07480 0 2 219100	437.50	2,309.00 4,536.00 2,227.00 2,378.00 2,402.84 2,309.00 2,309.00	4,967.97 2,402.84 0.00 0.00 0.00 0.00 0.00	0.00 14,215.81 14,215.81 11,988.81 9,610.81 7,207.97 4,898.97 2,589.97 2,589.97
				Per Diem Interest:	0.00	2,589.97
10706 4	POSADAS LUIS A 7 HIGH ST WEST MILFORD NJ 7 HIGH ST. 07/02/25 25 2 PTAX CS 10/09/25 25 3 PTAX CS	62200 16600 07480 0 2 78800	0.00	853.00 1,676.00 823.00 878.00	1,831.89 887.25 10.97 13.27	0.00 5,248.14 5,248.14 4,425.14 3,547.14

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10706	4	POSADAS LUIS A	Continued			
	12/15/25 25 4 PTAX CS	Pay RG		887.25	8.68	2,659.89
	02/09/26 26 1 PTAX CS	Pay RG		853.00	0.00	1,806.89
	05/04/26 26 2 P001 CK 108			853.00	0.00	953.89
			Per Diem Interest:		0.00	953.89
10706 5	OJEDA MATTHEW & MILENA M 5 HIGH ST WEST MILFORD NJ 5 HIGH ST.	70700 00660 52000 07480 0 2 122700	0.00	1,328.00 2,610.00 1,282.00 1,367.00 1,380.68 1,328.00 1,328.00	2,852.51 1,380.68 0.00 0.00 0.00 0.00 0.00	0.00 8,171.19 8,171.19 6,889.19 5,522.19 4,141.51 2,813.51 1,485.51
	05/07/25 25 2 PTAX CS	Pay RG				
	08/07/25 25 3 PTAX CS	Pay RG				
	11/06/25 25 4 PTAX CS	Pay RG				
	02/06/26 26 1 PTAX CS	Pay RG				
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,328.00	0.00	1,485.51
			Per Diem Interest:		0.00	1,485.51
10706 6	ROSEN, SHARON ANN 1 HIGH ST. WEST MILFORD, NJ 1 HIGH ST.	71100 85100 07480 0 2 156200	0.00	1,690.00 3,322.00 1,632.00 1,740.00 1,757.90 1,690.00 1,690.00	3,631.67 1,757.90 0.00 0.00 11.09 0.00 0.00	0.00 10,401.57 10,401.57 8,769.57 7,029.57 5,271.67 3,581.67 1,891.67
	04/30/25 25 2 PTAX CS	Pay RG				
	08/05/25 25 3 PTAX CS	Pay RG				
	11/25/25 25 4 PTAX CS	Pay RG				
	01/29/26 26 1 PTAX CS	Pay RG				
	05/05/26 26 2 P001 CK 1208			1,690.00	0.00	1,891.67
	11/25/25 26 3 JZOB	CREDIT BALANCES		1.39-	0.00	1,890.28
	11/25/25 26 3 PTAX CS	Pay RG		1.39	0.00	1,888.89
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		1.39	0.00	1,890.28
			Per Diem Interest:		0.00	1,890.28
10706 7	TEJADA JUANA E & RODRIGUEZ LEONOR 4 WOODVIEW AVE. FORDS, NJ 513 OTTERHOLE ROAD	83700 48300 08863 0 2 132000	0.00	1,429.00 2,808.00 1,379.00 1,470.00 1,486.28 1,633.46 1,633.46 1,225.00	4,438.44 1,486.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,161.72 10,161.72 8,782.72 7,312.72 5,826.44 7,459.90 5,826.44 7,051.44
	05/07/25 25 2 PTAX CS	Pay RG				
	07/10/25 25 3 PTAX CS	Pay RG				
	10/31/25 25 4 PTAX CS	Pay RG				
	11/01/25 25 4 J065	BilSAD				
	11/06/25 25 4 PTAX CS	Pay AD				
	02/01/26 26 1 J065	BilSAD				
	02/17/26 26 1 PTAX CS	Pay AD		0.08	7.11	7,051.36
	02/17/26 26 1 PTAX CS	Pay RG		1,429.00	3.81	5,622.36
	03/02/26 26 1 PTAX CS	Pay AD		1,224.92	5.93	4,397.44
	03/02/26 26 2 PTAX CS	Pay RG		19.15	0.00	4,378.29
	03/30/26 26 2 J065	BilSAD		1,225.00	0.00	5,603.29
	05/04/26 26 2 P001 CK 160			2,634.85	0.00	2,968.44
			Per Diem Interest:		0.00	2,968.44

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10706 8	THH PROPERTIES LLC 14 LYMAN AVE PEQUANNOCK NJ 8 POOL DR. 05/27/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920886789	70700 142100 07440 0 2 212800	0.00	2,303.00 4,527.00 2,224.00 2,370.00 2,394.11 2,303.00 2,303.00	4,946.51 2,394.11 15.30 0.00 0.00 0.00 0.00	0.00 14,170.62 14,170.62 11,946.62 9,576.62 7,182.51 4,879.51 2,576.51 2,576.51
				Per Diem Interest:	0.00	2,576.51
10706 10	OBRIEN JOHN T & JILL 4 MOUNTAIN RD WEST MILFORD NJ 4 MOUNTAINSIDE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92900 200100 07480 0 2 293000	0.00	3,171.00 6,233.00 3,062.00 3,263.00 3,296.97 3,171.00 3,171.00	6,810.49 3,296.97 0.00 0.00 0.00 0.00 0.00	0.00 19,511.46 19,511.46 16,449.46 13,186.46 9,889.49 6,718.49 3,547.49 3,547.49
				Per Diem Interest:	0.00	3,547.49
10706 11	OST PATRICE E & KENNETH R 8 MOUNTAINSIDE RD WEST MILFORD NJ 8 MOUNTAINSIDE RD. 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920819791	90800 188100 07480 0 2 278900	0.00	3,018.00 5,933.00 2,915.00 3,106.00 3,137.58 3,018.00 3,018.00	6,483.18 3,137.58 0.00 0.00 0.00 0.00 0.00	0.00 18,571.76 18,571.76 15,656.76 12,550.76 9,413.18 6,395.18 3,377.18 3,377.18
				Per Diem Interest:	0.00	3,377.18
10706 12	BERLAJOLLI ARDIAN 14 MOUNTAINSIDE RD WEST MILFORD NJ 14 MOUNTAINSIDE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71000 92300 07480 0 2 163300	0.00	1,767.00 3,473.00 1,706.00 1,819.00 1,838.26 1,767.00 1,767.00	3,796.47 1,838.26 0.00 0.00 0.00 0.00 0.00	0.00 10,874.73 10,874.73 9,168.73 7,349.73 5,511.47 3,744.47 1,977.47 1,977.47
				Per Diem Interest:	0.00	1,977.47
10706 14	MC NAMEE RAYMOND A & SHARON 6 BRADY ST. WEST MILFORD, NJ 6 BRADY ST. 04/29/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS	84200 102600 07480 0 2 186800	0.00	2,022.00 3,974.00 1,952.00 2,081.00	4,342.33 2,101.57 0.00 0.00	0.00 12,439.90 12,439.90 10,487.90 8,406.90

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10706	14 10/28/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 5022	MC NAMEE RAYMOND A & SHARON Pay RG Pay RG 2	Continued 65400 106400 0 171800 0.00	2,101.57 2,022.00 2,022.00 Per Diem Interest:	0.00 0.00 0.00 0.00	6,305.33 4,283.33 2,261.33 2,261.33
10707 1	WIEGEL, RUSSELL & BERNADETTE 21 MOUNTAINSIDE RD WEST MILFORD NJ 21 MOUNTAINSIDE RD. 04/22/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 4991	07480 2	65400 106400 0 171800 0.00	1,859.00 3,654.00 1,795.00 1,914.00 1,933.22 1,859.00 1,859.00 Per Diem Interest:	3,994.38 1,933.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,440.60 11,440.60 9,645.60 7,731.60 5,798.38 3,939.38 2,080.38 2,080.38
10707 2	LONGEILL KATHERINE & PIEPHO MICHAEL 15 MOUNTAINSIDE RD WEST MILFORD NJ 15 MOUNTAINSIDE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	00660 07480 2	84800 120300 0 205100 0.00	2,220.00 4,363.00 2,143.00 2,285.00 2,307.78 2,220.00 2,220.00 Per Diem Interest:	4,767.95 2,307.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,658.73 13,658.73 11,515.73 9,230.73 6,922.95 4,702.95 2,482.95 2,482.95
10707 3	MIRANDA MIRTHA 853 MACOPIN RD WEST MILFORD NJ 13 MOUNTAINSIDE ROAD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 149	07480 2	86400 96000 0 182400 0.00	1,974.00 3,880.00 1,906.00 2,032.00 2,052.10 1,974.00 1,974.00 Per Diem Interest:	4,240.43 2,052.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,146.53 12,146.53 10,240.53 8,208.53 6,156.43 4,182.43 2,208.43 2,208.43
10707 4	DANKO IGOR 2 GLEN DR WEST MILFORD NJ 2 GLEN DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	00660 07480 2	70500 59100 0 129600 0.00	1,403.00 2,757.00 1,354.00 1,444.00 1,458.38 1,403.00 1,403.00 Per Diem Interest:	3,012.73 1,458.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,631.11 8,631.11 7,277.11 5,833.11 4,374.73 2,971.73 1,568.73 1,568.73

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10801 1	BURKE LAURA 103 LINDY'S DR WEST MILFORD NJ 103 LINDY'S DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87000 00660 194900 07480 0 2 281900	0.00	3,051.00 5,997.00 2,946.00 3,140.00 3,171.45 3,051.00 3,051.00	6,552.97 3,171.45 0.00 0.00 0.00 0.00 0.00	0.00 18,772.42 18,772.42 15,826.42 12,686.42 9,514.97 6,463.97 3,412.97 3,412.97
				Per Diem Interest:	0.00	
10801 2	SMITH DANIEL 99 LINDY'S DR WEST MILFORD, NJ 99 LINDY'S DR 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 03/23/26 25 4 J052 04/06/26 25 4 P001 CK 167 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/20/26 26 4 J052	85100 SC001 00660 101300 07480 0 2 186400	437.50	1,955.00 3,840.00 1,885.00 2,014.00 2,035.26 57.27 57.27 1,955.00 1,955.00 250.00	4,208.15 2,035.26 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,038.41 12,038.41 10,153.41 8,139.41 6,104.15 6,161.42 6,104.15 4,149.15 2,194.15 2,444.15 2,444.15
				Per Diem Interest:	0.00	
10801 3	WILLIAMS MICHAEL A & WOOD MEREDITH 95 LINDYS DR WEST MILFORD NJ 95 LINDY'S DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77700 00660 76100 07480 0 2 153800	0.00	1,665.00 3,272.00 1,607.00 1,713.00 1,731.00 1,665.00 1,665.00	3,574.64 1,731.00 0.00 0.00 0.00 0.00 0.00	0.00 10,242.64 10,242.64 8,635.64 6,922.64 5,191.64 3,526.64 1,861.64 1,861.64
				Per Diem Interest:	0.00	
10801 4	MOSKOWITZ LEON & JUDITH 93 LINDY DR. WEST MILFORD, NJ 93 LINDY'S DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	69100 VT001 00660 104300 07480 0 2 173400	437.50	1,814.00 3,564.00 1,750.00 1,868.00 1,888.49 1,814.00 1,814.00	3,905.06 1,888.49 0.00 0.00 0.00 0.00 0.00	0.00 11,171.55 11,171.55 9,421.55 7,553.55 5,665.06 3,851.06 2,037.06 2,037.06
				Per Diem Interest:	0.00	

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10801 5	YANACCI TRICIA LOUISE 91 LINDY'S DR WEST MILFORD NJ 91 LINDY'S DR 04/17/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 27846	58200 00045 139100 07480 0 2 197300	0.00	2,135.00 4,197.00 2,062.00 2,197.00 2,220.12 2,135.00 2,135.00	4,586.09 2,220.12 0.00 0.00 0.00 0.00 0.00	0.00 13,138.21 13,138.21 11,076.21 8,879.21 6,659.09 4,524.09 2,389.09 2,389.09
				Per Diem Interest:	0.00	2,389.09
10801 6	SALVACION HENRY & DONNA 85 LINDYS DR WEST MILFORD NJ 85 LINDYS DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82700 00660 108900 07480 0 2 191600	0.00	2,074.00 4,076.00 2,002.00 2,134.00 2,156.36 2,074.00 2,074.00	4,453.39 2,156.36 0.00 0.00 0.00 0.00 0.00	0.00 12,759.75 12,759.75 10,757.75 8,623.75 6,467.39 4,393.39 2,319.39 2,319.39
				Per Diem Interest:	0.00	2,319.39
10801 7	SEABECK ANDREW J 81 HUDSON DR WEST MILFORD NJ 81 HUDSON DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	93100 00660 175300 07480 0 2 268400	0.00	2,905.00 5,710.00 2,805.00 2,989.00 3,020.04 2,905.00 2,905.00	6,238.41 3,020.04 0.00 0.00 0.00 0.00 0.00	0.00 17,873.45 17,873.45 15,068.45 12,079.45 9,059.41 6,154.41 3,249.41 3,249.41
				Per Diem Interest:	0.00	3,249.41
10801 8	LOOKER TIMOTHY & LYNNETTE 75 HUDSON DR WEST MILFORD NJ 75 HUDSON DR 03/28/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85000 00660 198300 07480 0 2 283300	0.00	3,066.00 6,026.00 2,960.00 3,156.00 3,188.06 3,066.00 3,066.00	6,586.07 3,188.06 0.00 0.00 0.00 0.00 0.00	0.00 18,866.13 18,866.13 15,906.13 12,750.13 9,562.07 6,496.07 3,430.07 3,430.07
				Per Diem Interest:	0.00	3,430.07
10801 9	LARUSSO THOMAS D & DEBORAH 71 HUDSON DR WEST MILFORD NJ 71 HUDSON DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	83600 00660 191600 07480 0 2 275200	0.00	2,978.00 5,854.00 2,876.00 3,065.00	6,397.34 3,096.41 0.00 0.00	0.00 18,325.75 18,325.75 15,449.75 12,384.75

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
10801	9	LARUSSO THOMAS D & DEBORAH	Continued			
	10/09/25 25 4 PTAX CS	Pay RG		3,096.41	0.00	9,288.34
	02/06/26 26 1 PTAX CS	Pay RG		2,978.00	0.00	6,310.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,978.00	0.00	3,332.34
			Per Diem Interest:		0.00	3,332.34
10801	FINGADO WAYNE & DENISE	133600				0.00
10.01	47 HUDSON DRIVE	139200		2,952.00	6,341.31	
	WEST MILFORD N J	07480 0		5,803.00	3,069.51	18,165.82
	47 HUDSON DRIVE	2 272800	0.00			18,165.82
	05/08/25 25 2 PTAX CS	Pay RG		2,851.00	0.00	15,314.82
	08/18/25 25 3 PTAX CS	Pay RG		3,038.00	18.74	12,276.82
	11/06/25 25 4 PTAX CS	Pay RG		3,069.51	0.00	9,207.31
	02/05/26 26 1 PTAX CS	Pay RG		2,952.00	0.00	6,255.31
	05/04/26 26 2 P001 CK 194			2,952.00	0.00	3,303.31
			Per Diem Interest:		0.00	3,303.31
10801	LICHTENBERG THOMAS & MARILYN	144700				0.00
10.02	37 HUDSON ST	290900		4,714.00	10,126.31	
	WEST MILFORD, NJ	07480 0		9,266.00	4,901.12	29,007.43
	37 HUDSON ST	2 435600	0.00			29,007.43
	05/02/25 25 2 PTAX CS	Pay RG		4,552.00	0.00	24,455.43
	07/16/25 25 3 PTAX CS	Pay RG		4,852.00	0.00	19,603.43
	11/07/25 25 4 PTAX CS	Pay RG		4,901.12	0.00	14,702.31
	02/02/26 26 1 PTAX CS	Pay RG		4,714.00	0.00	9,988.31
	04/29/26 26 2 P001 CK 150			4,714.00	0.00	5,274.31
			Per Diem Interest:		0.00	5,274.31
10801	MILKO EDWARD & VALERIE	87700				0.00
12	59 HUDSON DR	164600		2,731.00	5,864.24	
	WEST MILFORD, NJ	07480 0		5,368.00	2,838.07	16,801.31
	59 HUDSON DR	2 252300	0.00			16,801.31
	05/06/25 25 2 PTAX CS	Pay RG		2,637.00	0.00	14,164.31
	08/11/25 25 3 PTAX CS	Pay RG		2,810.00	0.00	11,354.31
	11/05/25 25 4 PTAX CS	Pay RG		2,838.07	0.00	8,516.24
	02/02/26 26 1 PTAX CS	Pay RG		2,731.00	0.00	5,785.24
	05/04/26 26 2 P001 CK 3920949621	Online Payments		2,731.00	0.00	3,054.24
			Per Diem Interest:		0.00	3,054.24
10801	CAZORLA ADELA & JUAN	83100				0.00
13	53 HUDSON DR	00660 153100		2,556.00	5,491.07	
	WEST MILFORD NJ	07480 0		5,024.00	2,658.10	15,729.17
	53 HUDSON DR	2 236200	0.00			15,729.17
	05/07/25 25 2 PTAX CS	Pay RG		2,468.00	0.00	13,261.17
	08/07/25 25 3 PTAX CS	Pay RG		2,631.00	0.00	10,630.17
	11/06/25 25 4 PTAX CS	Pay RG		2,658.10	0.00	7,972.07
	02/06/26 26 1 PTAX CS	Pay RG		2,556.00	0.00	5,416.07
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,556.00	0.00	2,860.07
			Per Diem Interest:		0.00	2,860.07

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10801 15	FARLEY, THOMAS & UNGER KAITLIN 43 HUDSON DR WEST MILFORD NJ 43 HUDSON DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83000 00660 164300 07480 0 2 247300	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,676.00 5,260.00 2,584.00 2,755.00 2,782.62 2,676.00 2,676.00 Per Diem Interest:	5,749.59 2,782.62 0.00 0.00 0.00 0.00 0.00	0.00 16,468.21 16,468.21 13,884.21 11,129.21 8,346.59 5,670.59 2,994.59 2,994.59
10801 18	REYES WILLIS & JARA KEICLYN 33 HUDSON DR WEST MILFORD NJ 33 HUDSON DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 03/05/26 26 2 PTAX CS	82600 133800 07480 0 2 216400	0.00 Pay RG Pay RG Pay RG Pay RG Pay RG	2,342.00 4,603.00 2,261.00 2,411.00 2,434.96 2,342.00 2,342.00 Per Diem Interest:	5,031.05 2,434.96 0.00 0.00 0.00 0.00 0.00	0.00 14,411.01 14,411.01 12,150.01 9,739.01 7,304.05 4,962.05 2,620.05 2,620.05
10801 20	RICE IMANI 27 HUDSON DR WEST MILFORD NJ 27 HUDSON DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83500 00660 138100 07480 0 2 221600	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,398.00 4,714.00 2,316.00 2,468.00 2,493.06 2,398.00 2,398.00 Per Diem Interest:	5,151.29 2,493.06 0.00 0.00 0.00 0.00 0.00	0.00 14,756.35 14,756.35 12,440.35 9,972.35 7,479.29 5,081.29 2,683.29 2,683.29
10802 1	ELA THOMAS H II 23 HUDSON DR WEST MILFORD NJ 23 HUDSON DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920784048	79800 171800 07480 0 2 251600	0.00 Pay RG Pay RG Pay RG Pay RG 3920784048	2,723.00 5,352.00 2,629.00 2,803.00 2,830.76 2,723.00 2,723.00 Per Diem Interest:	5,849.19 2,830.76 0.00 0.00 0.00 0.00 0.00	0.00 16,754.95 16,754.95 14,125.95 11,322.95 8,492.19 5,769.19 3,046.19 3,046.19
10802 2	WATSON MICHAEL C & MUNDY KERRI L 19 HUDSON DR WEST MILFORD NJ 19 HUDSON DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	82600 00660 132200 07480 0 2 214800	0.00 Pay RG Pay RG	2,325.00 4,570.00 2,245.00 2,392.00	4,992.37 2,416.69 0.00 0.00	0.00 14,304.06 14,304.06 12,059.06 9,667.06

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10802	2	WATSON MICHAEL C & MUNDY KERRI L	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,416.69	0.00	7,250.37
	02/06/26 26 1 PTAX CS	Pay RG		2,325.00	0.00	4,925.37
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,325.00	0.00	2,600.37
			Per Diem Interest:		0.00	2,600.37
10802	3	GOLDBERG, SCOTT & SALLYANN				0.00
	15 HUDSON DRIVE	00660 143900		2,451.00	5,265.65	
	WEST MILFORD NJ	07480 0		4,818.00	2,548.19	15,082.84
	15 HUDSON DR	2 226500	0.00			15,082.84
	05/07/25 25 2 PTAX CS	Pay RG		2,367.00	0.00	12,715.84
	08/07/25 25 3 PTAX CS	Pay RG		2,523.00	0.00	10,192.84
	11/06/25 25 4 PTAX CS	Pay RG		2,548.19	0.00	7,644.65
	02/06/26 26 1 PTAX CS	Pay RG		2,451.00	0.00	5,193.65
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,451.00	0.00	2,742.65
			Per Diem Interest:		0.00	2,742.65
10802	4	TOOKMANIAN NORMAN C & NATOLI BETH				0.00
	11 HUDSON DR	00660 150000		2,517.00	5,406.52	
	WEST MILFORD NJ	07480 0		4,948.00	2,617.25	15,488.77
	11 HUDSON DR	2 232600	0.00			15,488.77
	05/07/25 25 2 PTAX CS	Pay RG		2,431.00	0.00	13,057.77
	08/07/25 25 3 PTAX CS	Pay RG		2,590.00	0.00	10,467.77
	11/06/25 25 4 PTAX CS	Pay RG		2,617.25	0.00	7,850.52
	02/06/26 26 1 PTAX CS	Pay RG		2,517.00	0.00	5,333.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,517.00	0.00	2,816.52
			Per Diem Interest:		0.00	2,816.52
10803	2	S&A HOLDINGS LLC				0.00
	47 S WILLOW ST	07042 99700		1,819.00	3,907.54	
	MONTCLAIR, NJ	07042 0		3,576.00	1,891.05	11,193.59
	79 LINDYS DR	2 168100	0.00			11,193.59
	05/20/25 25 2 PTAX CS	Pay RG		1,757.00	15.81	9,436.59
			Per Diem Interest:		651.69	10,088.28
10803	3	ANDERSON, CAROL				0.00
	77 LINDY'S DR	07480 100500		1,837.00	3,944.22	
	WEST MILFORD NJ	07480 0		3,610.00	1,910.31	11,301.53
	77 LINDYS DR	2 169700	0.00			11,301.53
	05/12/25 25 2 PTAX CS	Pay RG		1,773.00	0.00	9,528.53
	09/03/25 25 3 PTAX CS	Pay RG		1,890.00	16.91	7,638.53
	11/18/25 25 4 PTAX CS	Pay RG		1,910.31	8.62	5,728.22
	02/10/26 26 1 PTAX CS	Pay RG		1,837.00	0.00	3,891.22
	05/11/26 26 2 P001 CK 1138			1,837.00	0.00	2,054.22
			Per Diem Interest:		0.00	2,054.22

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10803 5	FATULA GEORGE & ELSIE 73 LINDYS DR WEST MILFORD, NJ 73 LINDYS DR 05/09/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/13/26 26 2 P001 CK 5446	59500 71700 07480 0 2 131200	VT001 0 437.50	1,357.00 2,666.00 1,309.00 1,393.96 4.04 1,413.65 1,357.00 1,357.00 Per Diem Interest:	2,924.42 1,413.65 0.00 4.04 0.00 0.00 0.00 0.00	0.00 8,361.07 8,361.07 7,052.07 5,658.11 5,654.07 4,240.42 2,883.42 1,526.42 1,526.42
10803 6	ORR,GARRET S.& JONES,DANAH M. 69 LINDYS DR WEST MILFORD NJ 69 LINDYS DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88300 115000 07480 0 2 203300	0.00	2,200.00 4,324.00 2,124.00 2,265.00 2,287.86 2,200.00 2,200.00 Per Diem Interest:	4,726.67 2,287.86 0.00 0.00 0.00 0.00 0.00	0.00 13,538.53 13,538.53 11,414.53 9,149.53 6,861.67 4,661.67 2,461.67 2,461.67
10803 7	CHEESEMAN ROBIN 65 LINDY DR. WEST MILFORD,N.J. 65 LINDYS DR 10/24/25 25 2 PTAX CS 10/24/25 25 3 PTAX CS 11/14/25 25 4 PTAX CS 03/25/26 25 4 J052 05/15/26 25 4 P012 CK 3444 02/18/26 26 1 PTAX CS 05/15/26 26 2 P012 CK 3444	68700 82700 07480 0 2 151400	*Lien**Lien* 0 437.50	1,576.00 3,096.00 1,520.00 1,623.00 1,641.11 250.00 250.00 1,576.00 1,576.00 Per Diem Interest:	3,393.60 1,641.11 131.48 67.35 10.67 0.00 10.88 13.40 11.03	0.00 9,706.71 9,706.71 8,186.71 6,563.71 4,922.60 5,172.60 4,922.60 3,346.60 1,770.60 1,770.60
10803 9	GADOMSKI KEVIN R & COSCIA ALEAH J 61 LINDYS DR WEST MILFORD NJ 61 LINDYS DR 05/07/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78400 130200 07480 0 2 208600	0.00	2,258.00 4,438.00 2,180.00 2,323.00 2,347.29 2,258.00 2,258.00 Per Diem Interest:	4,848.20 2,347.29 0.00 0.00 0.00 0.00 0.00	0.00 13,891.49 13,891.49 11,711.49 9,388.49 7,041.20 4,783.20 2,525.20 2,525.20

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10803 10	GUARTAFIERRO JOSEPH 59 LINDYS DR WEST MILFORD NJ 59 LINDYS DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83600 70600 07480 0 2 154200	0.00	1,669.00 3,280.00 1,611.00 1,718.00 1,735.32 1,669.00 1,669.00	3,584.81 1,735.32 0.00 0.00 0.00 0.00 0.00	0.00 10,269.13 10,269.13 8,658.13 6,940.13 5,204.81 3,535.81 1,866.81 1,866.81
				Per Diem Interest:	0.00	1,866.81
10803 11	KLEIN KIMBERLY A 51 LINDY'S DR WEST MILFORD NJ 51 LINDY'S DR 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 05/06/26 26 1 P001 CK 6030	86400 87000 07480 0 2 173400	0.00	1,877.00 3,689.00 1,812.00 1,931.00 1,951.49 1,827.42	4,030.06 1,951.49 0.00 0.00 0.00 49.58	0.00 11,547.55 11,547.55 9,735.55 7,804.55 5,853.06 4,025.64 4,101.61
				Per Diem Interest:	75.97	4,101.61
10803 12	MONTOYA SERGIO & DURAN LIZBETH 43 LINDYS DR WEST MILFORD NJ 43 LINDYS DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 135200 07480 0 2 225100	0.00	2,436.00 4,788.00 2,352.00 2,507.00 2,533.58 2,436.00 2,436.00	5,232.55 2,533.58 0.00 0.00 0.00 0.00 0.00	0.00 14,990.13 14,990.13 12,638.13 10,131.13 7,597.55 5,161.55 2,725.55 2,725.55
				Per Diem Interest:	0.00	2,725.55
10803 13	KAZANTZIS, CONSTANTINE & BETTY LU 37 LINDYS DR WEST MILFORD NJ 37 LINDYS DR 05/27/25 25 2 PTAX CS 02/24/25 25 3 PTAX CS 05/27/25 25 3 PTAX CS 09/08/25 25 3 PTAX CS 09/08/25 25 4 PTAX CS 11/24/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/11/26 26 2 J063 05/26/26 26 2 P001 CK 1423 06/03/26 26 2 J063 11/24/25 26 3 PTAX CS 11/24/25 26 3 JZOB 03/26/26 26 3 JZZZ 05/11/26 26 3 J063	85800 173900 07480 0 2 259700	0.00	2,811.00 5,525.00 2,714.00 3.76 2.82 2,885.42 22.58 2,899.83 2,811.00 4.14- 2,811.00 4.14 4.14 4.14- 4.14 4.14	6,035.92 2,922.41 24.45 0.00 0.00 37.96 0.00 23.76 0.00 0.00 0.00 24.72 0.00 0.00 0.00 0.00	0.00 17,294.33 17,294.33 14,580.33 14,576.57 14,573.75 11,688.33 11,665.75 8,765.92 5,954.92 5,950.78 3,139.78 3,143.92 3,139.78 3,135.64 3,139.78 3,143.92

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10803	13	KAZANTZIS, CONSTANTINE & BETTY LU	Continued			
	05/26/26 26 3 P001 CK 1423			2.96	0.00	3,140.96
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		4.14-	0.00	3,136.82
				Per Diem Interest:	0.00	3,136.82
10803 14	PRIMAVERA ROBERT & SUSAN 33 LINDYS DR WEST MILFORD, NJ 33 LINDYS DR	83800 00660 192300 07480 0 2 276100	0.00	2,988.00 5,873.00	6,418.98 3,106.37	0.00 18,386.35 18,386.35
	05/07/25 25 2 PTAX CS	Pay RG		2,885.00	0.00	15,501.35
	08/07/25 25 3 PTAX CS	Pay RG		3,076.00	0.00	12,425.35
	11/06/25 25 4 PTAX CS	Pay RG		3,106.37	0.00	9,318.98
	02/06/26 26 1 PTAX CS	Pay RG		2,988.00	0.00	6,330.98
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,988.00	0.00	3,342.98
				Per Diem Interest:	0.00	3,342.98
10803 15	IRELAND III, MALCOLM C. 28 HUDSON DR WEST MILFORD NJ 28 HUDSON DR	82800 00660 143200 07480 0 2 226000	0.00	2,446.00 4,808.00	5,253.18 2,542.54	0.00 15,049.72 15,049.72
	05/07/25 25 2 PTAX CS	Pay RG		2,362.00	0.00	12,687.72
	08/07/25 25 3 PTAX CS	Pay RG		2,517.00	0.00	10,170.72
	11/06/25 25 4 PTAX CS	Pay RG		2,542.54	0.00	7,628.18
	02/06/26 26 1 PTAX CS	Pay RG		2,446.00	0.00	5,182.18
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,446.00	0.00	2,736.18
				Per Diem Interest:	0.00	2,736.18
10803 16	NAVARRO MARIEN I & RONAN KEVIN T 32 HUDSON DR WEST MILFORD NJ 32 HUDSON DR	82600 00660 129100 07480 0 2 211700	0.00	2,291.00 4,507.00	4,917.28 2,378.49	0.00 14,093.77 14,093.77
	05/07/25 25 2 PTAX CS	Pay RG		2,216.00	0.00	11,877.77
	08/07/25 25 3 PTAX CS	Pay RG		2,354.00	0.00	9,523.77
	11/06/25 25 4 PTAX CS	Pay RG		2,378.49	0.00	7,145.28
	02/06/26 26 1 PTAX CS	Pay RG		2,291.00	0.00	4,854.28
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,291.00	0.00	2,563.28
				Per Diem Interest:	0.00	2,563.28
10803 18	ZIFFER GREGORY & ANN 52 HUDSON DR WEST MILFORD NJ 54 HUDSON	87900 177900 07480 0 2 265800	0.00	2,877.00 5,655.00	6,177.80 2,990.48	0.00 17,700.28 17,700.28
	04/30/25 25 2 PTAX CS	Pay RG		2,778.00	0.00	14,922.28
	08/04/25 25 3 PTAX CS	Pay RG		2,960.00	0.00	11,962.28
	11/03/25 25 4 PTAX CS	Pay RG		2,990.48	0.00	8,971.80
	02/02/26 26 1 PTAX CS	Pay RG		2,877.00	0.00	6,094.80
	05/01/26 26 2 P001 CK 3920753894			2,877.00	0.00	3,217.80
				Per Diem Interest:	0.00	3,217.80

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10803 19	KALOSIEH MICHAEL 58 HUDSON DR WEST MILFORD NJ 58 HUDSON DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85300 00660 149100 07480 0 2 234400	0.00	2,537.00 4,986.00 2,449.00 2,611.00 2,638.18 2,537.00 2,537.00	5,448.79 2,638.18 0.00 0.00 0.00 0.00 0.00	0.00 15,609.97 15,609.97 13,160.97 10,549.97 7,911.79 5,374.79 2,837.79 2,837.79
				Per Diem Interest:	0.00	2,837.79
10803 20	CORDES KENNETH E SR & LINDA M 64 HUDSON DR WEST MILFORD NJ 64 HUDSON DR 03/05/25 25 2 PTAX CS 05/21/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921048608 Online Payments	82600 91300 07480 0 2 173900	0.00	1,882.00 3,699.00 0.10 1,816.90 1,937.00 1,957.13 1,882.00 1,882.00	4,042.53 1,957.13 0.00 9.84 0.00 0.00 0.00 0.00	0.00 11,580.66 11,580.66 11,580.56 9,763.66 7,826.66 5,869.53 3,987.53 2,105.53 2,105.53
				Per Diem Interest:	0.00	2,105.53
10803 22	DEBIASE JEFFREY D & LINDSAY 72 HUDSON DR WEST MILFORD NJ 72 HUDSON DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84700 VT001 00660 174700 07480 0 2 259400	0.00	2,807.00 5,455.00 2,648.00 2,952.00 2,981.43 2,807.00 2,807.00	6,093.04 2,981.43 0.00 0.00 0.00 0.00 0.00	0.00 17,336.47 17,336.47 14,688.47 11,736.47 8,755.04 5,948.04 3,141.04 3,141.04
				Per Diem Interest:	0.00	3,141.04
10803 23	KREUTZ BARRY R 80 HUDSON DR WEST MILFORD, NJ 80 HUDSON DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82600 00660 116400 07480 0 2 199000	0.00	2,154.00 4,234.00 2,080.00 2,216.00 2,238.71 2,154.00 2,154.00	4,625.07 2,238.71 0.00 0.00 0.00 0.00 0.00	0.00 13,251.78 13,251.78 11,171.78 8,955.78 6,717.07 4,563.07 2,409.07 2,409.07
				Per Diem Interest:	0.00	2,409.07
10804 1	PRINCE DANIEL & JAYLYNN 18331 RUSSETT GREEN DRIVE TOMBALL, TX 29 LINDYS DR 05/05/25 25 2 PTAX CS	91600 162900 77377 0 2 254500	0.00	2,754.00 5,414.00 2,660.00	5,915.69 2,863.31 0.00	0.00 16,947.00 16,947.00 14,287.00

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10804	1	PRINCE DANIEL & JAYLYNN	Continued			
	08/04/25 25 3 PTAX CS	Pay RG		2,834.00	0.00	11,453.00
	11/03/25 25 4 PTAX CS	Pay RG		2,863.31	0.00	8,589.69
	02/03/26 26 1 PTAX CS	Pay RG		2,754.00	0.00	5,835.69
	05/04/26 26 2 P001 CK 3920813199			2,754.00	0.00	3,081.69
			Per Diem Interest:		0.00	3,081.69
10804	2	ERKAL ALI & JO ANN	87700			0.00
	21 LINDYS DR	134400		2,404.00	5,162.76	
	WEST MILFORD NJ	07480 0		4,725.00	2,498.71	14,790.47
	21 LINDYS DR	2 222100	0.00			14,790.47
	05/01/25 25 2 PTAX CS	Pay RG		2,321.00	0.00	12,469.47
	07/31/25 25 3 PTAX CS	Pay RG		2,474.00	0.00	9,995.47
	11/03/25 25 4 PTAX CS	Pay RG		2,498.71	0.00	7,496.76
	02/02/26 26 1 PTAX CS	Pay RG		2,404.00	0.00	5,092.76
	04/30/26 26 2 P001 CK 3920587772			2,404.00	0.00	2,688.76
			Per Diem Interest:		0.00	2,688.76
10804	3	WELBERS MARINA & DORRBECKER LUKE	87600			0.00
	12 HUDSON DR	00660 116900		2,213.00	4,754.19	
	WEST MILFORD NJ	07480 0		4,350.00	2,300.81	13,618.00
	12 HUDSON DR	2 204500	0.00			13,618.00
	05/07/25 25 2 PTAX CS	Pay RG		2,137.00	0.00	11,481.00
	08/07/25 25 3 PTAX CS	Pay RG		2,278.00	0.00	9,203.00
	11/06/25 25 4 PTAX CS	Pay RG		2,300.81	0.00	6,902.19
	02/06/26 26 1 PTAX CS	Pay RG		2,213.00	0.00	4,689.19
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,213.00	0.00	2,476.19
			Per Diem Interest:		0.00	2,476.19
10804	4	WHALEN BRIAN P	87600			0.00
	18 HUDSON AVE	00660 129700		2,352.00	5,050.69	
	WEST MILFORD NJ	07480 0		4,623.00	2,444.92	14,470.61
	18 HUDSON AVE	2 217300	0.00			14,470.61
	05/07/25 25 2 PTAX CS	Pay RG		2,271.00	0.00	12,199.61
	08/07/25 25 3 PTAX CS	Pay RG		2,420.00	0.00	9,779.61
	11/06/25 25 4 PTAX CS	Pay RG		2,444.92	0.00	7,334.69
	02/06/26 26 1 PTAX CS	Pay RG		2,352.00	0.00	4,982.69
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,352.00	0.00	2,630.69
			Per Diem Interest:		0.00	2,630.69
10804	5	GEER LAURA K & JOEL M	87600			0.00
	22 HUDSON DR	00660 166300		2,748.00	5,901.93	
	WEST MILFORD NJ	07480 0		5,401.00	2,857.33	16,908.26
	22 HUDSON DR	2 253900	0.00			16,908.26
	05/07/25 25 2 PTAX CS	Pay RG		2,653.00	0.00	14,255.26
	08/07/25 25 3 PTAX CS	Pay RG		2,828.00	0.00	11,427.26
	11/06/25 25 4 PTAX CS	Pay RG		2,857.33	0.00	8,569.93
	02/06/26 26 1 PTAX CS	Pay RG		2,748.00	0.00	5,821.93
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,748.00	0.00	3,073.93
			Per Diem Interest:		0.00	3,073.93

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10805 1	VALLE,K., ROSS,M., OGILVIE,B. & D. 84 UPSULA PATH WEST MILFORD NJ LINDY LAKE DR. 05/06/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 11/10/25 26 1 PTAX CS 11/10/25 26 2 PTAX CS	7800 0 07480 0 1 7800 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 0.00 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86
Per Diem Interest:					0.00	94.86
10805 2	CURRAN, TIMOTHY & LISA 76 UPSULA PATH WEST MILFORD, NJ LINDY'S DR. 08/29/24 25 2 PTAX CS 06/23/25 25 3 PTAX CS 06/23/25 25 4 PTAX CS 12/10/25 25 4 PTAX CS 12/10/25 26 1 PTAX CS 12/10/25 26 2 PTAX CS	8100 0 07480 0 1 8100 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	88.00 173.00 85.00 89.00 91.00 0.65 88.00 88.00	186.74 91.65 0.00 0.00 0.00 0.01 0.00 0.00	0.00 539.39 539.39 454.39 365.39 274.39 273.74 185.74 97.74
Per Diem Interest:					0.00	97.74
10805 3	ANDERSON, CAROL 77 LINDY'S DR WEST MILFORD NJ LINDY'S DRIVE 05/12/25 25 2 PTAX CS 09/09/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1138	7800 0 07480 0 1 7800 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 0.73 0.31 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86
Per Diem Interest:					0.00	94.86
10805 4	AZUA MARIA D & AZUA MARIA M 75 LINDYS DR WEST MILFORD NJ LINDY'S DR. 05/07/25 25 2 PTAX CS 06/25/25 25 3 PTAX CS 05/05/26 25 4 P001 CK 907 05/05/26 26 1 P001 CK 907 05/19/26 26 1 P001 CK 910 05/19/26 26 2 P001 CK 910	3900 0 07480 0 1 3900 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	42.00 83.00 41.00 43.00 43.83 41.90 0.10 42.00	90.43 43.83 0.00 0.00 1.79 0.88 0.00 0.17	0.00 259.26 259.26 218.26 175.26 131.43 89.53 89.43 47.43
Per Diem Interest:					0.00	47.43

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10805 5	BREEMAN CATRINA & DOUGLAS 53 UPSULA PATH WEST MILFORD NJ 53 UPSULA PATH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86900 00660 179600 07480 0 2 266500	0.00	2,884.00 5,669.00 2,785.00 2,968.00 2,998.79 2,884.00 2,884.00	6,194.85 2,998.79 0.00 0.00 0.00 0.00 0.00	0.00 17,746.64 17,746.64 14,961.64 11,993.64 8,994.85 6,110.85 3,226.85 3,226.85
				Per Diem Interest:	0.00	
10805 7	MATRILLE JASON A & IANNACCONI C 66 LINDYS DR WEST MILFORD NJ 66 LINDYS DR. 05/06/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 04/28/26 25 4 P001 CK 413636732 05/01/26 25 4 P001 CK 1100599412 04/28/26 26 1 P001 CK 413636732 05/01/26 26 1 P001 CK 1100599412 05/01/26 26 2 P001 CK 1100599412 05/05/26 26 2 P001 CK 2302 05/05/26 26 3 P001 CK 2302	83300 00660 85500 07480 0 2 168800	0.00	1,827.00 3,591.00 1,764.00 1,880.00 1,820.88 78.47 0.00 1,827.00 0.99 1,826.01 13.78	3,923.59 1,899.35 0.00 0.00 94.34 0.08 79.47 1.83 0.00 0.00 0.00	0.00 11,240.94 11,240.94 9,476.94 7,596.94 5,776.06 5,697.59 5,697.59 3,870.59 3,869.60 2,043.59 2,029.81 2,029.81
				Per Diem Interest:	0.00	
10805 8	MANTHEY, DOUGLAS J & JENNIFER M 45 UPSULA PATH WEST MILFORD NJ 45 UPSULA PATH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68700 00660 128500 07480 0 2 197200	0.00	2,134.00 4,195.00 2,061.00 2,196.00 2,218.79 2,134.00 2,134.00	4,583.80 2,218.79 0.00 0.00 0.00 0.00 0.00	0.00 13,131.59 13,131.59 11,070.59 8,874.59 6,655.80 4,521.80 2,387.80 2,387.80
				Per Diem Interest:	0.00	
10805 9	NANTZ CHELSEA 43 UPSULA PATH WEST MILFORD NJ 43 UPSULA PATH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68500 00660 99800 07480 0 2 168300	0.00	1,821.00 3,580.00 1,759.00 1,874.00 1,893.71 1,821.00 1,821.00	3,912.12 1,893.71 0.00 0.00 0.00 0.00 0.00	0.00 11,206.83 11,206.83 9,447.83 7,573.83 5,680.12 3,859.12 2,038.12 2,038.12
				Per Diem Interest:	0.00	

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10805 10	AMBLER JAMES B 41 UPSULA PATH WEST MILFORD NJ 41 UPSULA PATH 06/06/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 08/25/25 25 4 PTAX CS 03/25/26 26 1 PTAX CS 03/25/26 26 2 PTAX CS	68800 76600 07480 0 2 145400	0.00	1,574.00 3,093.00 1,519.00 1,620.00 1,636.37 1,574.00 1,574.00	3,380.02 1,636.37 12.00 8.26 0.00 20.00 0.00	0.00 9,683.39 9,683.39 8,164.39 6,544.39 4,908.02 3,334.02 1,760.02 1,760.02
				Per Diem Interest:	0.00	1,760.02
10805 11	MOORE LINDA 37 UPSULA PATH WEST MILFORD NJ 37 UPSULA PATH 06/11/25 25 2 PTAX CS 10/01/25 25 2 PTAX CS 03/23/26 25 2 PTAX CS 05/07/26 25 2 P001 CK 3921152082 10/01/25 25 3 PTAX CS 03/23/26 25 3 PTAX CS 05/07/26 25 3 P001 CK 3921152082 06/15/26 25 3 P001 CK 3922947845 03/23/26 25 4 PTAX CS 05/07/26 25 4 P001 CK 3921152082 06/15/26 25 4 P001 CK 3922947845 03/23/26 26 1 PTAX CS 05/07/26 26 1 P001 CK 3921152082 06/15/26 26 1 P001 CK 3922947845 06/15/26 26 2 P001 CK 3922947845	83700 132900 07480 0 2 216600	0.00	2,344.00 4,607.00 0.00 76.00 381.61 1,805.39 0.00 0.00 194.61 1,415.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5,035.64 2,437.61 44.13 123.33 184.80 39.72 71.18 203.90 53.09 42.15 169.41 53.63 46.31 57.43 51.57 44.54 51.57	0.00 14,424.25 14,424.25 14,424.25 13,966.64 12,161.25 12,161.25 12,161.25 11,966.64 10,551.21 10,551.21 10,551.21 10,551.21 10,551.21 10,551.21 10,551.21 10,551.21 10,689.96
				Per Diem Interest:	138.75	10,689.96
10805 13	D'ELIA WILLIAM J & GAIL K 32 UPSALA PATH WEST MILFORD NJ 48 LINDY'S DRIVE 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 11722	7800 10500 07480 0 2 18300	0.00	198.00 389.00 191.00 204.00 206.21 198.00 198.00	425.62 206.21 0.00 0.00 0.00 0.00 0.00	0.00 1,218.83 1,218.83 1,027.83 823.83 617.62 419.62 221.62 221.62
				Per Diem Interest:	0.00	221.62
10805 14	NELSON-IHNE, PAULA 46 LINDYS DR WEST MILFORD NJ 46 LINDY'S DR. 10/15/24 25 2 PTAX CS 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS	82800 66200 07480 0 2 149000	0.00	1,613.00 3,147.00 23.00 23.00 1,534.00	3,462.57 1,677.21 0.00 0.00 0.00	0.00 9,899.78 9,899.78 9,876.78 9,899.78 8,365.78

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10805	14	NELSON-IHNE, PAULA	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,659.00	0.00	6,706.78
	11/06/25 25 4 PTAX CS	Pay RG		1,677.21	0.00	5,029.57
	02/06/26 26 1 PTAX CS	Pay RG		1,613.00	0.00	3,416.57
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,613.00	0.00	1,803.57
			Per Diem Interest:		0.00	1,803.57
10805	DUGGAN FRANCES	69100				0.00
15	40 LINDY'S DR	00660 96700		1,794.00	3,853.80	
	WEST MILFORD NJ	07480 0		3,527.00	1,865.48	11,040.28
	40 LINDY'S DR.	2 165800 0.00				11,040.28
	05/07/25 25 2 PTAX CS	Pay RG		1,733.00	0.00	9,307.28
	08/07/25 25 3 PTAX CS	Pay RG		1,846.00	0.00	7,461.28
	11/06/25 25 4 PTAX CS	Pay RG		1,865.48	0.00	5,595.80
	02/06/26 26 1 PTAX CS	Pay RG		1,794.00	0.00	3,801.80
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,794.00	0.00	2,007.80
			Per Diem Interest:		0.00	2,007.80
10805	DRADA, DOUGLAS SCOTT	8100				0.00
16	24 UPSALA PATH	00660 14700		247.00	529.81	
	WEST MILFORD NJ	07480 0		485.00	257.01	1,518.82
	32 LINDY'S DRIVE	2 22800 0.00				1,518.82
	05/07/25 25 2 PTAX CS	Pay RG		238.00	0.00	1,280.82
	08/07/25 25 3 PTAX CS	Pay RG		254.00	0.00	1,026.82
	11/06/25 25 4 PTAX CS	Pay RG		257.01	0.00	769.81
	02/06/26 26 1 PTAX CS	Pay RG		247.00	0.00	522.81
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		247.00	0.00	275.81
			Per Diem Interest:		0.00	275.81
10806	CAT REAL LLC	9800				0.00
1	1501 OCEAN AVE UNIT 1405	0		106.00	227.72	
	ASBURY PARK, NJ	07712 0		208.00	111.24	652.96
	LINDYS DR.	1 9800 0.00				652.96
	04/25/25 25 2 PTAX CS	Pay RG		102.00	0.00	550.96
	07/24/25 25 3 PTAX CS	Pay RG		109.00	0.00	441.96
	11/04/25 25 4 PTAX CS	Pay RG		111.24	0.00	330.72
	02/06/26 26 1 PTAX CS	Pay RG		106.00	0.00	224.72
	05/07/26 26 2 P001 CK	2722		106.00	0.00	118.72
			Per Diem Interest:		0.00	118.72
10808	TORRES STEVEN M	86900				0.00
2	546 OTTERHOLE RD	00660 148100		2,543.00	5,462.55	
	WEST MILFORD NJ	07480 0		4,999.00	2,644.15	15,648.70
	546 OTTERHOLE DR	2 235000 0.00				15,648.70
	05/07/25 25 2 PTAX CS	Pay RG		2,456.00	0.00	13,192.70
	08/07/25 25 3 PTAX CS	Pay RG		2,617.00	0.00	10,575.70
	11/06/25 25 4 PTAX CS	Pay RG		2,644.15	0.00	7,931.55
	02/06/26 26 1 PTAX CS	Pay RG		2,543.00	0.00	5,388.55
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,543.00	0.00	2,845.55
			Per Diem Interest:		0.00	2,845.55

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10808 3	MARKERT MIRIAM C TRUSTEE 550 OTTERHOLE RD WEST MILFORD NJ 550 OTTERHOLE DR 04/10/25 25 2 PTAX CS 07/07/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CR 3921005676	99000 180700 07480 0 2 279700	SS001 0 437.50 Pay RG Pay RG Pay RG Pay RG Online Payments	2,965.00 5,825.00 2,860.00 3,053.00 3,085.21 2,965.00 2,965.00	6,376.52 3,085.21 0.00 0.00 0.00 0.00 0.00	0.00 18,251.73 18,251.73 15,391.73 12,338.73 9,253.52 6,288.52 3,323.52 Per Diem Interest: 3,323.52
10808 4	GUARINELLO JAMES 554 OTTERHOLE RD WEST MILFORD,N.J. 554 OTTERHOLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	112300 82300 07480 0 2 194600	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,106.00 4,140.00 2,034.00 2,167.00 2,189.23 2,106.00 2,106.00	4,523.18 2,189.23 0.00 0.00 0.00 0.00 0.00	0.00 12,958.41 12,958.41 10,924.41 8,757.41 6,568.18 4,462.18 2,356.18 Per Diem Interest: 2,356.18
10808 5	PAZ MATTHEW J & MARY A 4 SEYMOUR DR WEST MILFORD NJ 4 SEYMOUR DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101800 126200 07480 0 2 228000	VT001 0 437.50 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,405.00 4,725.00 2,320.00 2,477.00 2,503.12 2,405.00 2,405.00	5,175.04 2,503.12 0.00 0.00 0.00 0.00 0.00	0.00 14,808.16 14,808.16 12,488.16 10,011.16 7,508.04 5,103.04 2,698.04 Per Diem Interest: 2,698.04
10808 6	STEELE PETER J JR 6 SEYMOUR DR WEST MILFORD NJ 6 SEYMOUR DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101400 122700 07480 0 2 224100	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,425.00 4,767.00 2,342.00 2,496.00 2,521.29 2,425.00 2,425.00	5,209.62 2,521.29 0.00 0.00 0.00 0.00 0.00	0.00 14,922.91 14,922.91 12,580.91 10,084.91 7,563.62 5,138.62 2,713.62 Per Diem Interest: 2,713.62
10808 7	KAMINSKYJ SHAWN 8 SEYMOUR DR WEST MILFORD NJ 8 SEYMOUR DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	101400 141800 07480 0 2 243200	0.00 Pay RG Pay RG	2,632.00 5,173.00 2,541.00 2,709.00	5,653.58 2,737.13 0.00 0.00	0.00 16,195.71 16,195.71 13,654.71 10,945.71

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10808	7	KAMINSKYJ SHAWN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,737.13	0.00	8,208.58
	02/06/26 26 1 PTAX CS	Pay RG		2,632.00	0.00	5,576.58
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,632.00	0.00	2,944.58
			Per Diem Interest:		0.00	2,944.58
10808 8	KEOPPEL DANIEL & DONNA 2 TARA LANE MONTVILLE NJ 10 SEYMOUR DR	101400 109100 07045 0 2 210500	0.00	2,278.00 4,478.00	4,892.77 2,368.55	0.00 14,017.32 14,017.32
	05/02/25 25 2 PTAX CS	Pay RG		2,200.00	0.00	11,817.32
	07/29/25 25 3 PTAX CS	Pay RG		2,344.00	0.00	9,473.32
	11/10/25 25 4 PTAX CS	Pay RG		2,368.55	0.00	7,104.77
	01/20/26 26 1 PTAX CS	Pay RG		2,278.00	0.00	4,826.77
	05/04/26 26 2 P001 CK 3920890577	Online Payments		2,278.00	0.00	2,548.77
			Per Diem Interest:		0.00	2,548.77
10808 9	LAUX, III EDWARD 12 SEYMOUR DR WEST MILFORD, NJ 12 SEYMOUR DR	101200 95000 07480 0 2 196200	0.00	2,123.00 4,173.00	4,560.87 2,208.50	0.00 13,065.37 13,065.37
	05/23/25 25 2 PTAX CS	Pay RG		2,050.00	13.38	11,015.37
	11/21/24 25 3 PTAX CS	Pay RG		5.13	0.00	11,010.24
	05/23/25 25 3 PTAX CS	Pay RG		4.26	0.00	11,005.98
	08/05/25 25 3 PTAX CS	Pay RG		2,175.61	0.00	8,830.37
	11/24/25 25 4 PTAX CS	Pay RG		2,208.50	15.81	6,621.87
	02/19/26 26 1 PTAX CS	Pay RG		2,123.00	11.61	4,498.87
	05/11/26 26 2 P001 CK 5657			2,123.00	0.00	2,375.87
	11/24/25 26 3 PTAX CS	Pay RG		2.75	0.00	2,373.12
	02/19/26 26 3 JZOB	CREDIT BALANCES		7.91-	0.00	2,365.21
	02/19/26 26 3 PTAX CS	Pay RG		5.16	0.00	2,360.05
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		7.91	0.00	2,367.96
			Per Diem Interest:		0.00	2,367.96
10808 10	LITWINKA JANE 14 SEYMOUR DR WEST MILFORD NJ 14 SEYMOUR DR	100800 116900 07480 0 2 217700	0.00	2,356.00 4,631.00	5,060.86 2,449.23	0.00 14,497.09 14,497.09
	04/29/25 25 2 PTAX CS	Pay RG		2,275.00	0.00	12,222.09
	08/05/25 25 3 PTAX CS	Pay RG		2,425.00	0.00	9,797.09
	11/03/25 25 4 PTAX CS	Pay RG		2,449.23	0.00	7,347.86
	02/03/26 26 1 PTAX CS	Pay RG		2,356.00	0.00	4,991.86
	05/04/26 26 2 P001 CK 0074843827			2,356.00	0.00	2,635.86
			Per Diem Interest:		0.00	2,635.86
10808 11	CAGGIANO JOHN A & JEAN M 16 SEYMOUR DR WEST MILFORD NJ 16 SEYMOUR DR	101000 00660 77100 07480 0 2 178100	0.00	1,927.00 3,788.00	4,140.84 2,003.95	0.00 11,859.79 11,859.79
	05/07/25 25 2 PTAX CS	Pay RG		1,861.00	0.00	9,998.79

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10808	11	CAGGIANO JOHN A & JEAN M	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,984.00	0.00	8,014.79
	11/06/25 25 4 PTAX CS	Pay RG		2,003.95	0.00	6,010.84
	02/06/26 26 1 PTAX CS	Pay RG		1,927.00	0.00	4,083.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,927.00	0.00	2,156.84
			Per Diem Interest:		0.00	2,156.84
10808 12	FIRST JOSHUA D & PARTRIDGE SCOTT E	122200				0.00
	20 SEYMOUR DR	00660 186900		3,345.00	7,185.67	
	WEST MILFORD NJ	07480 0		6,575.00	3,477.94	20,583.61
	20 SEYMOUR DR	2 309100	0.00			20,583.61
	05/07/25 25 2 PTAX CS	Pay RG		3,230.00	0.00	17,353.61
	08/07/25 25 3 PTAX CS	Pay RG		3,443.00	0.00	13,910.61
	11/06/25 25 4 PTAX CS	Pay RG		3,477.94	0.00	10,432.67
	02/06/26 26 1 PTAX CS	Pay RG		3,345.00	0.00	7,087.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,345.00	0.00	3,742.67
			Per Diem Interest:		0.00	3,742.67
10808 13	TULIPANO DANIEL M & TRACI A	122200				0.00
	22 SEYMOUR DR	00660 143900		2,880.00	6,185.68	
	WEST MILFORD NJ	07480 0		5,661.00	2,993.47	17,720.15
	22 SEYMOUR DR	2 266100	0.00			17,720.15
	05/07/25 25 2 PTAX CS	Pay RG		2,781.00	0.00	14,939.15
	08/07/25 25 3 PTAX CS	Pay RG		2,964.00	0.00	11,975.15
	11/06/25 25 4 PTAX CS	Pay RG		2,993.47	0.00	8,981.68
	02/06/26 26 1 PTAX CS	Pay RG		2,880.00	0.00	6,101.68
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,880.00	0.00	3,221.68
			Per Diem Interest:		0.00	3,221.68
10808 14	JURKOVIC DANIEL & SCHLESENGER JOLEN	101000				0.00
	24 SEYMOUR DR	141100		2,620.00	5,627.36	
	WEST MILFORD, NJ	07480 0		5,150.00	2,724.51	16,121.87
	24 SEYMOUR DR	2 242100	0.00			16,121.87
	04/28/25 25 2 PTAX CS	Pay RG		2,530.00	0.00	13,591.87
	10/22/25 25 3 PTAX CS	Pay RG		2,696.00	75.44	10,895.87
	10/22/25 25 4 PTAX CS	Pay RG		2,724.51	0.00	8,171.36
	04/27/26 26 1 P001 CK	3920329986		2,620.00	76.83	5,551.36
	04/27/26 26 2 P001 CK	3920329986		2,620.00	0.00	2,931.36
			Per Diem Interest:		0.00	2,931.36
10808 15	RIGGIO JOSEPH & IDEL	88800				0.00
	26 SEYMOUR DR	84000		1,870.00	4,016.31	
	WEST MILFORD NJ	07480 0		3,676.00	1,944.51	11,506.82
	26 SEYMOUR DR	2 172800	0.00			11,506.82
	05/06/25 25 2 PTAX CS	Pay RG		1,806.00	0.00	9,700.82
	08/07/25 25 3 PTAX CS	Pay RG		1,924.00	0.00	7,776.82
	11/05/25 25 4 PTAX CS	Pay RG		1,944.51	0.00	5,832.31
	02/09/26 26 1 PTAX CS	Pay RG		1,870.00	0.00	3,962.31
	05/04/26 26 2 P001 CR	3920938013 Online Payments		1,870.00	0.00	2,092.31
			Per Diem Interest:		0.00	2,092.31

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10808 16	BORRELLI, ERIC 28 SEYMOUR DR. WEST MILFORD, N.J. 28 SEYMOUR DR 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 209	108600 51000 07480 0 2 159600	0.00	1,727.00 3,395.00 1,668.00 1,777.00 1,796.08 1,727.00 1,727.00	3,709.63 1,796.08 0.00 0.00 0.00 0.00 0.00	0.00 10,627.71 10,627.71 8,959.71 7,182.71 5,386.63 3,659.63 1,932.63 1,932.63
				Per Diem Interest:	0.00	
10808 17	HANZAS KYLE 63 EDGEMERE AVE GREENWOOD LAKE, NY 32 SEYMOUR DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	9600 119200 10925 0 2 128800	0.00	1,394.00 2,740.00 1,346.00 1,434.00 1,449.75 1,394.00 1,394.00	2,993.39 1,449.75 0.00 0.00 0.00 0.00 0.00	0.00 8,577.14 8,577.14 7,231.14 5,797.14 4,347.39 2,953.39 1,559.39 1,559.39
				Per Diem Interest:	0.00	
10808 19	CASEY THERESA, LINDA & MINNOIA BENJA 596 OTTERHOLE RD WEST MILFORD, NJ 596 OTTERHOLE RD 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK	116300 200400 07480 0 2 316700	0.00	3,427.00 6,737.00 3,310.00 3,527.00 3,562.94 3,427.00 3,427.00	7,361.93 3,562.94 0.00 0.00 0.00 0.00 0.00	0.00 21,088.87 21,088.87 17,778.87 14,251.87 10,688.93 7,261.93 3,834.93 3,834.93
				Per Diem Interest:	0.00	
10808 20	LUCENTE FRANCIS V 600 OTTERHOLE RD WEST MILFORD NJ 600 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	109500 100700 07480 0 2 210200	0.00	2,275.00 4,472.00 2,197.00 2,341.00 2,364.56 2,275.00 2,275.00	4,885.89 2,364.56 0.00 0.00 0.00 0.00 0.00	0.00 13,997.45 13,997.45 11,800.45 9,459.45 7,094.89 4,819.89 2,544.89 2,544.89
				Per Diem Interest:	0.00	
10808 21	PERAINO WILLIAM & AMY 604 OTTERHOLE RD WEST MILFORD NJ 604 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	107100 71500 07480 0 2 178600	0.00	1,933.00 3,799.00 1,866.00 1,989.00	4,151.30 2,010.59 0.00 0.00	0.00 11,893.89 11,893.89 10,027.89 8,038.89

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10808	21	PERAINO WILLIAM & AMY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,010.59	0.00	6,028.30
	02/06/26 26 1 PTAX CS	Pay RG		1,933.00	0.00	4,095.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,933.00	0.00	2,162.30
			Per Diem Interest:		0.00	2,162.30
10808	22	ENCORE HOUSE COLLECTIVE LLC	95900			0.00
	606 OTTERHOLE RD	141300		2,567.00	5,566.89	
	WEST MILFORD NJ	07480 0		5,024.00	2,668.39	15,826.28
	606 OTTERHOLE RD	2 237200	0.00			15,826.28
	02/20/25 25 2 PTAX CS	Pay AD		22.00	0.00	15,804.28
	02/20/25 25 2 PTAX CS	Pay RG		2,457.00	0.00	13,347.28
	05/01/25 25 2 J065	BilSAD		22.00	0.00	13,369.28
	06/16/25 25 3 PTAX CS	Pay RG		2,642.00	0.00	10,727.28
	09/09/25 25 4 PTAX CS	Pay RG		2,668.39	0.00	8,058.89
	11/01/25 25 4 J065	BilSAD		63.51	0.00	8,122.40
	11/06/25 25 4 PTAX CS	Pay AD		63.51	0.00	8,058.89
	02/01/26 26 1 J065	BilSAD		48.00	0.00	8,106.89
	02/17/26 26 1 PTAX CS	Pay RG		2,567.00	13.00	5,539.89
	02/17/26 26 1 PTAX CS	Pay AD		48.00	0.36	5,491.89
	03/30/26 26 2 J065	BilSAD		48.00	0.00	5,539.89
	05/01/26 26 2 P001 CK	3920672339		2,615.00	0.00	2,924.89
			Per Diem Interest:		0.00	2,924.89
10808	23	COLON EDWARD J & BALLEX OLIVIA	119500			0.00
	610 OTTERHOLE RD	166800		3,098.00	6,655.86	
	WEST MILFORD NJ	07480 0		6,090.00	3,220.93	19,064.79
	610 OTTERHOLE RD	2 286300	0.00			19,064.79
	04/14/25 25 2 PTAX CS	Pay RG		2,992.00	0.00	16,072.79
	08/04/25 25 3 PTAX CS	Pay RG		3,189.00	0.00	12,883.79
	11/03/25 25 4 PTAX CS	Pay RG		3,220.93	0.00	9,662.86
	02/02/26 26 1 PTAX CS	Pay RG		3,098.00	0.00	6,564.86
	04/30/26 26 2 P001 CK	3920588068		3,098.00	0.00	3,466.86
			Per Diem Interest:		0.00	3,466.86
10808	24	MCNIFF, ROSEMARY	115900 SS001			0.00
	614 OTTERHOLE RD	99900		2,273.00	4,891.30	
	WEST MILFORD NJ	07480 0		4,466.00	2,364.98	13,995.28
	614 OTTERHOLE RD	2 215800	437.50			13,995.28
	05/05/25 25 2 PTAX CS	Pay RG		2,193.00	0.00	11,802.28
	08/04/25 25 3 PTAX CS	Pay RG		2,341.00	0.00	9,461.28
	11/05/25 25 4 PTAX CS	Pay RG		2,364.98	0.00	7,096.30
	02/17/26 26 1 PTAX CS	Pay RG		2,273.00	11.52	4,823.30
	02/17/26 26 2 PTAX CS	Pay RG		7.20	0.00	4,816.10
	05/06/26 26 2 P001 CK	6011		2,265.80	0.00	2,550.30
	05/06/26 26 3 P001 CK	6011		7.20	0.00	2,543.10
			Per Diem Interest:		0.00	2,543.10

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10808 25	KNOX ALEXANDER 620 OTTERHOLE RD WEST MILFORD NJ 620 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115700 114400 07480 0 2 230100	0.00	2,490.00 4,895.00 2,405.00 2,562.00 2,589.03 2,490.00 2,490.00	5,348.20 2,589.03 0.00 0.00 0.00 0.00 0.00	0.00 15,322.23 15,322.23 12,917.23 10,355.23 7,766.20 5,276.20 2,786.20 2,786.20
				Per Diem Interest:	0.00	
10808 26	KEENEY JEGAR M & ELISABETH M 622 OTTERHOLE RD WEST MILFORD NJ 622 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	118600 239700 07480 0 2 358300	0.00	3,878.00 7,622.00 3,744.00 3,991.00 1,542.21 4,031.81 1,542.21 514.00 3,878.00 514.00 514.00 3,878.00	8,904.00 4,031.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,435.81 24,435.81 20,691.81 16,700.81 18,243.02 14,211.21 12,669.00 13,183.00 9,305.00 8,791.00 9,305.00 5,427.00 5,436.02
				Per Diem Interest:	9.02	
10808 29	WEINGARTEN PAUL & ZAFRINA RAYA 6 LINDYS DR WEST MILFORD NJ 6 LINDYS DR 05/02/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920328810	125200 94000 07480 0 2 219200	0.00	2,372.00 4,663.00 2,291.00 2,441.00 2,466.17 2,372.00 2,372.00	5,095.26 2,466.17 0.00 0.00 0.00 0.00 0.00	0.00 14,596.43 14,596.43 12,305.43 9,864.43 7,398.26 5,026.26 2,654.26 2,654.26
				Per Diem Interest:	0.00	
10808 30	PADRON CHARLEY 6 UPSULA PATH WEST MILFORD NJ 6 UPSULA PATH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/11/26 26 1 PTAX CS	122200 76500 07480 0 2 198700	0.00	2,150.00 4,226.00 2,076.00 2,213.00 48.70 2,236.72 48.70 29.00 2,150.00 29.00	4,652.10 2,236.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,264.82 13,264.82 11,188.82 8,975.82 9,024.52 6,787.80 6,739.10 6,768.10 4,618.10 4,589.10

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10808	30	PADRON CHARLEY	Continued			
	03/30/26 26 2 J065	BilsAD		29.00	0.00	4,618.10
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,150.00	0.00	2,468.10
	06/15/26 26 2 P001 CK 71213014			29.00	0.28	2,439.10
			Per Diem Interest:		0.00	2,439.10
10808 31	CAT REAL LLC 1501 OCEAN AVE UNIT 1405 ASBURY PARK, NJ 8 UPSULA PATH	101800 81000 07712 0 2 182800	0.00	1,978.00 3,888.00	4,249.61 2,057.41	0.00 12,173.02 12,173.02
	04/25/25 25 2 PTAX CS	Pay RG		1,910.00	0.00	10,263.02
	07/24/25 25 3 PTAX CS	Pay RG		2,036.00	0.00	8,227.02
	11/04/25 25 4 PTAX CS	Pay RG		2,057.41	0.00	6,169.61
	02/06/26 26 1 PTAX CS	Pay RG		1,978.00	0.00	4,191.61
	05/07/26 26 2 P001 CK 2724			1,978.00	0.00	2,213.61
			Per Diem Interest:		0.00	2,213.61
10808 32	KLIMCZUK MARIUSZ & EDYTA 14 UPSULA PATH WEST MILFORD NJ 14 UPSULA PATH	125500 207800 07480 0 2 333300	0.00	3,607.00 7,090.00	7,747.57 3,750.56	0.00 22,195.13 22,195.13
	04/29/25 25 2 PTAX CS	Pay RG		3,483.00	0.00	18,712.13
	08/07/25 25 3 PTAX CS	Pay RG		3,712.00	0.00	15,000.13
	11/03/25 25 4 PTAX CS	Pay RG		3,750.56	0.00	11,249.57
	02/17/26 26 1 PTAX CS	Pay RG		3,607.00	16.64	7,642.57
	05/21/26 26 2 P001 CK 3921850471	Online Payments		3,607.00	27.74	4,035.57
			Per Diem Interest:		0.00	4,035.57
10808 33	DRADA, DOUGLAS SCOTT 24 UPSULA PATH WEST MILFORD NJ 24 UPSULA PATH	122700 82800 07480 0 2 205500	0.00	2,224.00 4,371.00	4,777.12 2,313.10	0.00 13,685.22 13,685.22
	05/07/25 25 2 PTAX CS	Pay RG		2,147.00	0.00	11,538.22
	08/07/25 25 3 PTAX CS	Pay RG		2,289.00	0.00	9,249.22
	11/06/25 25 4 PTAX CS	Pay RG		2,313.10	0.00	6,936.12
	02/06/26 26 1 PTAX CS	Pay RG		2,224.00	0.00	4,712.12
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,224.00	0.00	2,488.12
			Per Diem Interest:		0.00	2,488.12
10808 34	HARRIS,GEORGE JR 28 UPSULA PATH WEST MILFORD, NJ 28 UPSULA PATH	123400 89700 07480 0 2 213100	0.00	2,306.00 4,533.00	4,953.39 2,398.10	0.00 14,190.49 14,190.49
	05/02/25 25 2 PTAX CS	Pay RG		2,227.00	0.00	11,963.49
	07/31/25 25 3 PTAX CS	Pay RG		2,373.00	0.00	9,590.49
	10/30/25 25 4 PTAX CS	Pay RG		2,398.10	0.00	7,192.39
	02/02/26 26 1 PTAX CS	Pay RG		2,306.00	0.00	4,886.39
	04/30/26 26 2 P001 CK 2650			2,306.00	0.00	2,580.39
			Per Diem Interest:		0.00	2,580.39

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10808 35	D ELIA WILLIAM J & GAIL K 32 UPSULA PATH WEST MILFORD NJ 32 UPSULA PATH 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 11723	121700 99500 07480 0 2 221200	0.00	2,394.00 4,706.00 2,312.00 2,463.00 2,488.75 2,394.00 2,394.00	5,141.12 2,488.75 0.00 0.00 0.00 0.00 0.00	0.00 14,729.87 14,729.87 12,417.87 9,954.87 7,466.12 5,072.12 2,678.12 2,678.12
				Per Diem Interest:	0.00	2,678.12
10808 36	SNYDER SHIRLEY M 34 UPSULA PATH WEST MILFORD NJ 34 UPSULA PATH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	101600 119800 07480 0 2 221400	0.00	2,396.00 4,710.00 2,314.00 2,466.00 2,490.41 2,396.00 2,396.00	5,146.70 2,490.41 0.00 0.00 0.00 0.00 0.00	0.00 14,743.11 14,743.11 12,429.11 9,963.11 7,472.70 5,076.70 2,680.70 2,680.70
				Per Diem Interest:	0.00	2,680.70
10808 37	D'URBANO, PAUL & LEWIS, MARY 36 UPSULA PATH WEST MILFORD NJ 36 UPSULA PATH 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/27/26 26 2 P001 CK	115000 83600 07480 0 2 198600	0.00	2,149.00 4,224.00 2,075.00 2,212.00 2,235.39 2,149.00 2,149.00	4,616.90 2,235.39 0.00 0.00 0.00 0.00 0.00	0.00 13,225.29 13,225.29 11,150.29 8,938.29 6,702.90 4,553.90 2,404.90 2,404.90
				Per Diem Interest:	0.00	2,404.90
10808 38	GONCALVES, A. & CASTRO, BETHANIA 40 UPSULA PATH WEST MILFORD NJ 40 UPSULA PATH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	122200 107800 07480 0 2 230000	0.00	2,489.00 4,893.00 2,404.00 2,561.00 2,587.70 2,489.00 2,489.00	5,345.90 2,587.70 0.00 0.00 0.00 0.00 0.00	0.00 15,315.60 15,315.60 12,911.60 10,350.60 7,762.90 5,273.90 2,784.90 2,784.90
				Per Diem Interest:	0.00	2,784.90
10808 39	MESHI ISMAIL & MESHI ISMAIL 44 UPSULA PATH WEST MILFORD NJ 44 UPSULA PATH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	101100 114100 07480 0 2 215200	0.00	2,329.00 4,578.00 2,249.00 2,397.00	5,002.54 2,421.01 0.00 0.00	0.00 14,330.55 14,330.55 12,081.55 9,684.55

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10808	39	MESHI ISMAIL & MESHI ISMAIL	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,421.01	0.00	7,263.54
	02/06/26 26 1 PTAX CS	Pay RG		2,329.00	0.00	4,934.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,329.00	0.00	2,605.54
			Per Diem Interest:		0.00	2,605.54
10808 41	SHELTON LINDA	101700				0.00
	52 UPSULA PATH	00660 210800		3,382.00	7,263.63	
	WEST MILFORD NJ	07480 0		6,648.00	3,516.13	20,809.76
	52 UPSULA PATH	2 312500	0.00			20,809.76
	05/07/25 25 2 PTAX CS	Pay RG		3,266.00	0.00	17,543.76
	08/07/25 25 3 PTAX CS	Pay RG		3,480.00	0.00	14,063.76
	11/06/25 25 4 PTAX CS	Pay RG		3,516.13	0.00	10,547.63
	02/06/26 26 1 PTAX CS	Pay RG		3,382.00	0.00	7,165.63
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,382.00	0.00	3,783.63
			Per Diem Interest:		0.00	3,783.63
10808 42	COHEN ROGER & STANLEY CARTER C	124300				0.00
	54 UPSULA PATH	00660 215500		3,677.00	7,899.62	
	WEST MILFORD NJ	07480 0		7,228.00	3,822.94	22,627.56
	54 UPSULA PATH	2 339800	0.00			22,627.56
	05/07/25 25 2 PTAX CS	Pay RG		3,551.00	0.00	19,076.56
	08/07/25 25 3 PTAX CS	Pay RG		3,785.00	0.00	15,291.56
	11/06/25 25 4 PTAX CS	Pay RG		3,822.94	0.00	11,468.62
	02/06/26 26 1 PTAX CS	Pay RG		3,677.00	0.00	7,791.62
	04/23/26 26 2 P001 CK	3920191432		3,677.00	0.00	4,114.62
			Per Diem Interest:		0.00	4,114.62
10808 43	PROVENZALE MICHAEL A & NATALIE	100700				0.00
	56 UPSULA PATH	00660 109500		2,275.00	4,885.89	
	WEST MILFORD NJ	07480 0		4,472.00	2,364.56	13,997.45
	56 UPSULA PATH	2 210200	0.00			13,997.45
	05/07/25 25 2 PTAX CS	Pay RG		2,197.00	0.00	11,800.45
	08/07/25 25 3 PTAX CS	Pay RG		2,341.00	0.00	9,459.45
	11/06/25 25 4 PTAX CS	Pay RG		2,364.56	0.00	7,094.89
	02/06/26 26 1 PTAX CS	Pay RG		2,275.00	0.00	4,819.89
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,275.00	0.00	2,544.89
			Per Diem Interest:		0.00	2,544.89
10808 45	BEDNARZ SANDRA & GIBBONS SHAINA	101600				0.00
	62 UPSULA PATH	00660 188600		3,141.00	6,745.29	
	WEST MILFORD NJ	07480 0		6,174.00	3,264.76	19,325.05
	62 UPSULA PATH	2 290200	0.00			19,325.05
	05/07/25 25 2 PTAX CS	Pay RG		3,033.00	0.00	16,292.05
	08/07/25 25 3 PTAX CS	Pay RG		3,232.00	0.00	13,060.05
	11/06/25 25 4 PTAX CS	Pay RG		3,264.76	0.00	9,795.29
	02/06/26 26 1 PTAX CS	Pay RG		3,141.00	0.00	6,654.29
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,141.00	0.00	3,513.29
			Per Diem Interest:		0.00	3,513.29

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10808 47	CAT REAL LLC 1501 OCEAN AVE UNIT 1405 ASBURY PARK, NJ 64 UPSULA PATH 04/25/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 2723	101400 74400 07712 0 2 175800	0.00	1,903.00 3,708.00 1,805.00 1,990.00 2,010.38 1,903.00 1,903.00 Per Diem Interest:	4,118.10 2,010.38 0.00 0.00 0.00 0.00 0.00	0.00 11,739.48 11,739.48 9,934.48 7,944.48 5,934.10 4,031.10 2,128.10 2,128.10
10808 48	CLEMENTS ANTHONY R & HANCOCK ROBT A 66 UPSULA PATH WEST MILFORD NJ 66 UPSULA PATH 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 62063	109800 69600 07480 0 2 179400	0.00	1,942.00 3,817.00 1,875.00 1,998.00 2,018.23 1,942.00 1,942.00 Per Diem Interest:	4,169.64 2,018.23 0.00 0.00 0.00 0.00 0.00	0.00 11,946.87 11,946.87 10,071.87 8,073.87 6,055.64 4,113.64 2,171.64 2,171.64
10808 49	NOBLE DONALD & LAURIE 70 UPSULA PATH WEST MILFORD NJ 70 UPSULA PATH 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100800 172100 07480 0 2 272900	0.00	2,953.00 5,805.00 2,852.00 3,039.00 3,070.84 2,953.00 2,953.00 Per Diem Interest:	6,343.60 3,070.84 0.00 0.00 0.00 0.00 0.00	0.00 18,172.44 18,172.44 15,320.44 12,281.44 9,210.60 6,257.60 3,304.60 3,304.60
10808 50	OSUSKY DOROTHY 72 UPSULA PATH WEST MILFORD NJ 72 UPSULA PATH 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920809261	101600 113400 07480 0 2 215000	0.00	2,327.00 4,574.00 2,247.00 2,394.00 2,419.35 2,327.00 2,327.00 Per Diem Interest:	4,996.95 2,419.35 0.00 0.00 0.00 0.00 0.00	0.00 14,317.30 14,317.30 12,070.30 9,676.30 7,256.95 4,929.95 2,602.95 2,602.95
10808 51	PACE, SUZANNE 74 UPSULA PATH WEST MILFORD NJ 74 UPSULA PATH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	101600 69200 07480 0 2 170800	0.00	1,848.00 3,633.00 1,785.00 1,902.00	3,970.45 1,921.93 0.00 0.00	0.00 11,373.38 11,373.38 9,588.38 7,686.38

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10808	51	PACE,SUZANNE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,921.93	0.00	5,764.45
	02/06/26 26 1 PTAX CS	Pay RG		1,848.00	0.00	3,916.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,848.00	0.00	2,068.45
			Per Diem Interest:		0.00	2,068.45
10808	52	CURRAN TIMOTHY & LISA	101800			0.00
	76 UPSULA PATH	00660 196600		3,229.00	6,937.31	
	WEST MILFORD NJ	07480 0		6,347.00	3,357.74	19,871.05
	76 UPSULA PATH	2 298400	0.00			19,871.05
	05/07/25 25 2 PTAX CS	Pay RG		3,118.00	0.00	16,753.05
	08/07/25 25 3 PTAX CS	Pay RG		3,324.00	0.00	13,429.05
	11/06/25 25 4 PTAX CS	Pay RG		3,357.74	0.00	10,071.31
	02/06/26 26 1 PTAX CS	Pay RG		3,229.00	0.00	6,842.31
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,229.00	0.00	3,613.31
			Per Diem Interest:		0.00	3,613.31
10808	53	BACATAN FRANCISCO & PIEDRAHITA JOSE	101400			0.00
	78 UPSULA PATH	118300		2,378.00	5,106.72	
	WEST MILFORD NJ	07480 0		4,674.00	2,471.81	14,630.53
	78 UPSULA PATH	2 219700	0.00			14,630.53
	05/01/25 25 2 PTAX CS	Pay RG		2,296.00	0.00	12,334.53
	08/04/25 25 3 PTAX CS	Pay RG		2,447.00	0.00	9,887.53
	10/20/25 25 4 PTAX CS	Pay RG		2,471.81	0.00	7,415.72
	02/02/26 26 1 PTAX CS	Pay RG		2,378.00	0.00	5,037.72
	04/27/26 26 2 P001 CK	3920360170		2,378.00	0.00	2,659.72
			Per Diem Interest:		0.00	2,659.72
10808	54	DUGGAN M	100800			0.00
	53 PASSAIC VALLEY RD	140000		2,606.00	5,597.55	
	MONTVILLE N J	07045 0		5,122.00	2,710.23	16,035.78
	80 UPSULA PATH	2 240800	0.00			16,035.78
	05/09/25 25 2 PTAX CS	Pay RG		2,516.00	0.00	13,519.78
	08/07/25 25 3 PTAX CS	Pay RG		2,682.00	0.00	10,837.78
	11/10/25 25 4 PTAX CS	Pay RG		2,710.23	0.00	8,127.55
	02/06/26 26 1 PTAX CS	Pay RG		2,606.00	0.00	5,521.55
	05/08/26 26 2 P001 CK	4640		2,606.00	0.00	2,915.55
			Per Diem Interest:		0.00	2,915.55
10808	55	OGILVIE BRIAN & DANA	88800			0.00
	82 UPSULA PATH	79200		1,818.00	3,905.24	
	WEST MILFORD NJ	07480 0		3,574.00	1,889.72	11,186.96
	82 UPSULA PATH	2 168000	0.00			11,186.96
	06/09/25 25 2 PTAX CS	Pay RG		1,756.00	17.53	9,430.96
	06/09/25 25 3 PTAX CS	Pay RG		1,871.00	0.00	7,559.96
	09/29/25 25 4 PTAX CS	Pay RG		1,889.72	0.00	5,670.24
	12/01/25 26 1 PTAX CS	Pay RG		1,818.00	0.00	3,852.24
			Per Diem Interest:		38.89	3,891.13

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10808 56	VALLE, KATHLEEN 84 UPSULA PATH WEST MILFORD N J 84 UPSULA PATH	101200 103700 07480 0 2 204900	0.00	2,218.00 4,359.00	4,807.20 2,306.12	0.00 13,690.32 13,690.32
	05/07/25 25 2 PTAX CS	Pay RG		2,141.00	0.00	11,549.32
	08/20/25 25 3 PTAX CS	Pay RG		2,282.00	13.04	9,267.32
	10/20/25 25 4 PTAX CS	Pay AD		80.09	0.00	9,187.23
	11/01/25 25 4 J065	BilSAD		80.09	0.00	9,267.32
	11/03/25 25 4 PTAX CS	Pay RG		2,306.12	0.00	6,961.20
	02/01/26 26 1 J065	BilSAD		40.00	0.00	7,001.20
	02/05/26 26 1 PTAX CS	Pay AD		40.00	0.00	6,961.20
	02/05/26 26 1 PTAX CS	Pay RG		2,218.00	0.00	4,743.20
	03/30/26 26 2 J065	BilSAD		40.00	0.00	4,783.20
	05/11/26 26 2 P001 CK 3921267651			2,258.00	0.00	2,525.20
	05/11/26 26 3 P001 CK 3921267651			7.12	0.00	2,518.08
				Per Diem Interest:	0.00	2,518.08
10808 57	SMITH STEPHANIE & STEVEN 100 LINDYS DR WEST MILFORD NJ 100 LINDYS DR.	114900 00660 63100 07480 0 2 178000	0.00	1,926.00 3,786.00	4,138.54 2,002.62	0.00 11,853.16 11,853.16
	05/07/25 25 2 PTAX CS	Pay RG		1,860.00	0.00	9,993.16
	08/07/25 25 3 PTAX CS	Pay RG		1,983.00	0.00	8,010.16
	11/06/25 25 4 PTAX CS	Pay RG		2,002.62	0.00	6,007.54
	02/06/26 26 1 PTAX CS	Pay RG		1,926.00	0.00	4,081.54
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,926.00	0.00	2,155.54
				Per Diem Interest:	0.00	2,155.54
10808 58	PIWNICKA MONIKA 102 LINDYS DR WEST MILFORD NJ 102 LINDYS DR.	123400 00660 81900 07480 0 2 205300	0.00	2,222.00 4,367.00	4,772.53 2,310.44	0.00 13,671.97 13,671.97
	05/07/25 25 2 PTAX CS	Pay RG		2,145.00	0.00	11,526.97
	08/07/25 25 3 PTAX CS	Pay RG		2,287.00	0.00	9,239.97
	11/06/25 25 4 PTAX CS	Pay RG		2,310.44	0.00	6,929.53
	02/06/26 26 1 PTAX CS	Pay RG		2,222.00	0.00	4,707.53
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,222.00	0.00	2,485.53
				Per Diem Interest:	0.00	2,485.53
10809 1	RYAN STEPHEN 15 LINDY'S DR. WEST MILFORD, NJ 15 LINDYS DR	88700 163500 07480 0 2 252200	0.00	2,729.00 5,364.00	5,863.95 2,837.74	0.00 16,794.69 16,794.69
	05/05/25 25 2 PTAX CS	Pay RG		2,635.00	0.00	14,159.69
	08/11/25 25 3 PTAX CS	Pay RG		2,810.00	0.00	11,349.69
	02/26/26 25 4 PTAX CS	Pay RG		2,837.74	115.25	8,511.95
	02/26/26 26 1 PTAX CS	Pay RG		2,729.00	34.11	5,782.95
	03/02/26 26 2 PTAX CS	Pay RG		2,729.00	0.00	3,053.95
	02/26/26 26 3 PTAX CS	Pay RG		7.66	0.00	3,046.29
	02/26/26 26 3 JZOB	CREDIT BALANCES		7.66-	0.00	3,038.63

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10809	1 03/26/26 26 3 JZZZ	RYAN STEPHEN ZERO BAL ADJ	Continued	7.66 Per Diem Interest:	0.00 0.00	3,046.29 3,046.29
10809 2	ZAJAC, ANTONI & TERESA 636 OTTERHOLE RD WEST MILFORD NJ 636 OTTERHOLE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	90300 00660 201000 07480 0 2 291300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,153.00 6,197.00 3,044.00 3,245.00 3,277.38 3,153.00 3,153.00 Per Diem Interest:	6,771.51 3,277.38 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,398.89 19,398.89 16,354.89 13,109.89 9,832.51 6,679.51 3,526.51 3,526.51
10809 3	FAGAN MATTHEW & REGAN 1 LINDY'S DR WEST MILFORD, NJ 1 LINDY'S DR 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/05/26 26 2 P001 CK	83500 179000 07480 0 2 262500 Pay RG Pay RG Pay RG Pay RG 1009	0.00	2,841.00 5,584.00 2,743.00 2,924.00 2,953.63 2,841.00 2,841.00 Per Diem Interest:	6,102.13 2,953.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,480.76 17,480.76 14,737.76 11,813.76 8,860.13 6,019.13 3,178.13 3,178.13
10809 4	BACZEWSKI JAN 642 OTTERHOLE RD WEST MILFORD NJ 642 OTTERHOLE DR 12/30/24 25 2 J080 02/19/25 25 2 JMSC 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 02/19/25 25 3 JMSC 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	88000 00660 108500 07480 0 2 196500 Cty Bd MSC CR Bil sAD Pay RG MSC CR Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,127.00 4,153.00 102.57- 27.43- 130.00 2,026.00 75.14- 2,113.86 2,210.63 2,127.00 2,127.00 Per Diem Interest:	4,567.75 2,210.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,058.38 13,058.38 12,955.81 12,928.38 13,058.38 11,032.38 10,957.24 8,843.38 6,632.75 4,505.75 2,378.75 2,378.75
10809 5	ALBANESE FRANK & YASTREBOVA MARINA 55 ROCKLAND AVE WOODLAND PARK, NJ 650 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	97500 00660 203900 07424 0 2 301400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,262.00 6,412.00 3,150.00 3,357.00 3,390.61 3,262.00 3,262.00 Per Diem Interest:	7,006.10 3,390.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,070.71 20,070.71 16,920.71 13,563.71 10,173.10 6,911.10 3,649.10

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10809	5	ALBANESE FRANK & YASTREBOVA MARINA	Continued			
				Per Diem Interest:	0.00	3,649.10
10809 6	KENT GARY L JR & CLARE 660 OTTERHOLE RD WEST MILFORD NJ 660 OTTERHOLE RD 05/29/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 06/12/26 26 2 P001 CK 3922827773	81900 VT001 251300 07480 0 3A 333200	0.00	3,606.00 7,634.00 4,028.00 3,165.00 3,203.23 3,606.00 3,606.00	7,199.28 3,203.23 44.73 0.00 20.14 20.80 56.84	0.00 21,642.51 21,642.51 17,614.51 14,449.51 11,246.28 7,640.28 4,034.28
				Per Diem Interest:	0.00	4,034.28
10809 6	KENT, GARY L JR & CLARE 660 OTTERHOLE ROAD -QFARM- - WEST MILFORD, NJ 660 OTTERHOLE ROAD 08/18/25 25 3 PTAX CS 12/15/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 02/17/26 26 2 PTAX CS	1000 0 07480 0 3B 1000	0.00	11.00 11.00 21.00 22.29 11.00 11.00	32.93 22.29 0.07 0.20 0.04 0.00	0.00 77.22 77.22 56.22 33.93 22.93 11.93
				Per Diem Interest:	0.00	11.93
10810 1	PETROSILLO,FRANCESCO & NICOLE 131 KITCHEL LAKE DR. WEST MILFORD NJ 645 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71300 00660 122000 07480 0 2 193300	0.00	2,092.00 4,112.00 2,020.00 2,153.00 2,174.96 2,092.00 2,092.00	4,493.37 2,174.96 0.00 0.00 0.00 0.00 0.00	0.00 12,872.33 12,872.33 10,852.33 8,699.33 6,524.37 4,432.37 2,340.37
				Per Diem Interest:	0.00	2,340.37
10810 2	FLORES,EDWARD & CHERYL 641 OTTERHOLE RD WEST MILFORD NJ 641 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91700 00660 148700 07480 0 2 240400	0.00	2,602.00 5,114.00 2,512.00 2,678.00 2,704.92 2,602.00 2,602.00	5,588.37 2,704.92 0.00 0.00 0.00 0.00 0.00	0.00 16,009.29 16,009.29 13,497.29 10,819.29 8,114.37 5,512.37 2,910.37
				Per Diem Interest:	0.00	2,910.37

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10810 4	ROUSH RUSSELL 627 OTTERHOLE RD WEST MILFORD NJ 627 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82600 154000 07480 0 2 236600	0.00	2,561.00 5,033.00 2,472.00 2,636.00 2,662.41 2,561.00 2,561.00	5,500.24 2,662.41 0.00 0.00 0.00 0.00 0.00	0.00 15,756.65 15,756.65 13,284.65 10,648.65 7,986.24 5,425.24 2,864.24 2,864.24
				Per Diem Interest:	0.00	
10810 5	EDWARDS BRUCE & BARBARA 329 MAPLE RD WEST MILFORD N J 329 MAPLE ROAD 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920753858	87500 106300 07480 0 2 193800	0.00	2,097.00 4,122.00 2,025.00 2,159.00 2,180.60 2,097.00 2,097.00	4,505.84 2,180.60 0.00 0.00 0.00 0.00 0.00	0.00 12,905.44 12,905.44 10,880.44 8,721.44 6,540.84 4,443.84 2,346.84 2,346.84
				Per Diem Interest:	0.00	
10810 6	SCHMIDT MATTHEW & ERIKA H/W 45 WEST END AVE POMPTON PLAINS, NJ 325 MAPLE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67800 VT001 118300 07444 0 2 186100	437.50	1,952.00 3,834.00 1,882.00 2,010.00 2,032.27 1,952.00 1,952.00	4,200.28 2,032.27 0.00 0.00 0.00 0.00 0.00	0.00 12,018.55 12,018.55 10,136.55 8,126.55 6,094.28 4,142.28 2,190.28 2,190.28
				Per Diem Interest:	0.00	
10810 7	IRWIN JOHN J JR 319 MAPLE RD WEST MILFORD NJ 319 MAPLE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90400 152200 07480 0 2 242600	0.00	2,626.00 5,161.00 2,535.00 2,702.00 2,730.15 2,626.00 2,626.00	5,638.82 2,730.15 0.00 0.00 0.00 0.00 0.00	0.00 16,155.97 16,155.97 13,620.97 10,918.97 8,188.82 5,562.82 2,936.82 2,936.82
				Per Diem Interest:	0.00	
10810 9	PADLEY MARTHA 14 HIGHVIEW DR WEST MILFORD NJ 14 HIGHVIEW DR 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS	89400 108100 07480 0 2 197500	0.00	2,137.00 4,201.00 2,064.00 2,200.00	4,591.68 2,221.78 0.00 0.00	0.00 13,151.46 13,151.46 11,087.46 8,887.46

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10810	9	PADLEY MARTHA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,221.78	0.00	6,665.68
	02/04/26 26 1 PTAX CS	Pay RG		2,137.00	0.00	4,528.68
	05/06/26 26 2 P001 CK 2302			2,137.00	0.00	2,391.68
			Per Diem Interest:		0.00	2,391.68
10810 10	VREELAND MICHAEL G & KERRY A 18 HIGHVIEW DR WEST MILFORD NJ 18 HIGHVIEW DR	89100 00660 133100 07480 0 2 222200	0.00	2,405.00 4,727.00	5,165.05 2,500.04	0.00 14,797.09 14,797.09
	05/07/25 25 2 PTAX CS	Pay RG		2,322.00	0.00	12,475.09
	08/07/25 25 3 PTAX CS	Pay RG		2,475.00	0.00	10,000.09
	11/06/25 25 4 PTAX CS	Pay RG		2,500.04	0.00	7,500.05
	02/06/26 26 1 PTAX CS	Pay RG		2,405.00	0.00	5,095.05
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,405.00	0.00	2,690.05
			Per Diem Interest:		0.00	2,690.05
10810 11	ITURRALDE CARLOS M & MARIBEL J 26 HIGHVIEW DR WEST MILFORD NJ 26 HIGHVIEW DR	88900 153100 07480 0 2 242000	0.00	2,619.00 5,148.00	5,625.06 2,723.18	0.00 16,115.24 16,115.24
	05/27/25 25 2 PTAX CS	Pay RG		0.00	32.88	16,115.24
	06/30/25 25 2 PTAX CS	Pay RG		0.00	37.94	16,115.24
	10/07/25 25 2 PTAX CS	Pay RG		0.00	122.66	16,115.24
	12/19/25 25 2 PTAX CS	Pay RG		381.80	91.04	15,733.44
	02/02/26 25 2 PTAX CS	Pay RG		344.90	44.02	15,388.54
	02/24/26 25 2 PTAX CS	Pay RG		710.13	16.22	14,678.41
	03/11/26 25 2 PTAX CS	Pay RG		972.40	9.28	13,706.01
	04/10/26 25 2 P001 CR 3919474444			119.77	0.77	13,586.24
	10/07/25 25 3 PTAX CS	Pay RG		0.00	88.94	13,586.24
	12/19/25 25 3 PTAX CS	Pay RG		0.00	97.02	13,586.24
	02/02/26 25 3 PTAX CS	Pay RG		0.00	55.25	13,586.24
	02/24/26 25 3 PTAX CS	Pay RG		0.00	24.26	13,586.24
	03/11/26 25 3 PTAX CS	Pay RG		0.00	22.91	13,586.24
	04/10/26 25 3 P001 CR 3919474444			374.04	27.95	13,212.20
	05/15/26 25 3 P001 CR 3921608472	Online Payments		1,047.56	40.62	12,164.64
	05/29/26 25 3 P001 CR 3922183263	Online Payments		935.37	8.91	11,229.27
	06/22/26 25 3 P001 CR 3923224214			338.03	3.89	10,891.24
	12/19/25 25 4 PTAX CS	Pay RG		0.00	65.36	10,891.24
	02/02/26 25 4 PTAX CS	Pay RG		0.00	55.83	10,891.24
	02/24/26 25 4 PTAX CS	Pay RG		0.00	24.51	10,891.24
	03/11/26 25 4 PTAX CS	Pay RG		0.00	23.15	10,891.24
	04/10/26 25 4 P001 CR 3919474444			0.00	39.49	10,891.24
	05/15/26 25 4 P001 CR 3921608472	Online Payments		0.00	47.66	10,891.24
	05/29/26 25 4 P001 CR 3922183263	Online Payments		0.00	19.06	10,891.24
	06/22/26 25 4 P001 CR 3923224214			2,723.18	31.32	8,168.06
	02/24/26 26 1 PTAX CS	Pay RG		0.00	24.88	8,168.06
	03/11/26 26 1 PTAX CS	Pay RG		0.00	22.26	8,168.06
	04/10/26 26 1 P001 CR 3919474444			0.00	37.98	8,168.06
	05/15/26 26 1 P001 CR 3921608472	Online Payments		0.00	45.83	8,168.06

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10810	11	ITURRALDE CARLOS M & MARIBEL J	Continued			
	05/29/26 26 1 P001 CR 3922183263	Online Payments		0.00	18.33	8,168.06
	06/22/26 26 1 P001 CR 3923224214			143.34	30.12	8,024.72
	05/15/26 26 2 P001 CR 3921608472	Online Payments		0.00	18.33	8,024.72
	05/29/26 26 2 P001 CR 3922183263	Online Payments		0.00	18.33	8,024.72
	06/22/26 26 2 P001 CR 3923224214			0.00	30.12	8,024.72
				Per Diem Interest:	71.33	8,096.05
10811	GOMES FLORBELA & PAULO GOMES	67200				0.00
1	562 OTTERHOLE RD	00660 87800		1,677.00	3,603.15	
	WEST MILFORD NJ	07480 0		3,297.00	1,743.95	10,321.10
	562 OTTERHOLE RD.	2 155000	0.00			10,321.10
	05/07/25 25 2 PTAX CS	Pay RG		1,620.00	0.00	8,701.10
	08/07/25 25 3 PTAX CS	Pay RG		1,726.00	0.00	6,975.10
	11/06/25 25 4 PTAX CS	Pay RG		1,743.95	0.00	5,231.15
	02/06/26 26 1 PTAX CS	Pay RG		1,677.00	0.00	3,554.15
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,677.00	0.00	1,877.15
				Per Diem Interest:	0.00	1,877.15
10811	FERNANDEZ DORA	83100				0.00
2	9 SEYMOUR DR	00660 91200		1,886.00	4,052.70	
	WEST MILFORD NJ	07480 0		3,707.00	1,961.45	11,607.15
	9 SEYMOUR DRIVE	2 174300	0.00			11,607.15
	05/07/25 25 2 PTAX CS	Pay RG		1,821.00	0.00	9,786.15
	08/07/25 25 3 PTAX CS	Pay RG		1,942.00	0.00	7,844.15
	11/06/25 25 4 PTAX CS	Pay RG		1,961.45	0.00	5,882.70
	02/06/26 26 1 PTAX CS	Pay RG		1,886.00	0.00	3,996.70
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,886.00	0.00	2,110.70
				Per Diem Interest:	0.00	2,110.70
10811	WEITE ALEXANDER & KARA	67400				0.00
4	574 OTTERHOLE RD	00660 97600		1,786.00	3,835.45	
	WEST MILFORD NJ	07480 0		3,510.00	1,856.85	10,988.30
	574 OTTERHOLE RD.	2 165000	0.00			10,988.30
	05/07/25 25 2 PTAX CS	Pay RG		1,724.00	0.00	9,264.30
	08/07/25 25 3 PTAX CS	Pay RG		1,838.00	0.00	7,426.30
	11/06/25 25 4 PTAX CS	Pay RG		1,856.85	0.00	5,569.45
	02/06/26 26 1 PTAX CS	Pay RG		1,786.00	0.00	3,783.45
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,786.00	0.00	1,997.45
				Per Diem Interest:	0.00	1,997.45
10811	VARGAS GLORIA	67300				0.00
5	576 OTTERHOLE RD	00660 89000		1,692.00	3,632.96	
	WEST MILFORD NJ	07480 0		3,325.00	1,759.23	10,409.19
	576 OTTERHOLE RD.	2 156300	0.00			10,409.19
	05/07/25 25 2 PTAX CS	Pay RG		1,633.00	0.00	8,776.19
	08/07/25 25 3 PTAX CS	Pay RG		1,741.00	0.00	7,035.19
	11/06/25 25 4 PTAX CS	Pay RG		1,759.23	0.00	5,275.96
	02/06/26 26 1 PTAX CS	Pay RG		1,692.00	0.00	3,583.96
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,692.00	0.00	1,891.96

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10811	5	VARGAS GLORIA	Continued			
			Per Diem Interest:		0.00	1,891.96
10811 6	JANSSON PAUL & DIANE 578 OTTERHOLE RD WEST MILFORD NJ 578 OTTERHOLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81300 00660 200200 07480 0 2 281500	0.00	3,047.00 5,989.00 2,942.00 3,135.00 3,167.14 3,047.00 3,047.00	6,542.80 3,167.14 0.00 0.00 0.00 0.00 0.00	0.00 18,745.94 18,745.94 15,803.94 12,668.94 9,501.80 6,454.80 3,407.80
			Per Diem Interest:		0.00	3,407.80
10811 7	BECKER JOY 584 OTTERHOLE RD WEST MILFORD NJ 584 OTTERHOLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80900 00660 79300 07480 0 2 160200	0.00	1,734.00 3,408.00 1,674.00 1,784.00 1,803.06 1,734.00 1,734.00	3,723.39 1,803.06 0.00 0.00 0.00 0.00 0.00	0.00 10,668.45 10,668.45 8,994.45 7,210.45 5,407.39 3,673.39 1,939.39
			Per Diem Interest:		0.00	1,939.39
10811 8	HERNANDEZ JANET 588 OTTERHOLE RD WEST MILFORD NJ 588 OTTERHOLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85200 00660 99600 07480 0 2 184800	0.00	2,000.00 3,931.00 1,931.00 2,058.00 2,079.99 2,000.00 2,000.00	4,295.47 2,079.99 0.00 0.00 0.00 0.00 0.00	0.00 12,306.46 12,306.46 10,375.46 8,317.46 6,237.47 4,237.47 2,237.47
			Per Diem Interest:		0.00	2,237.47
10812 1	KIRK ROBERT & MELANIE 330 MAPLE RD WEST MILFORD NJ 330 MAPLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84100 00660 119600 07480 0 2 203700	0.00	2,205.00 4,334.00 2,129.00 2,268.00 2,292.17 2,205.00 2,205.00	4,733.84 2,292.17 0.00 0.00 0.00 0.00 0.00	0.00 13,565.01 13,565.01 11,436.01 9,168.01 6,875.84 4,670.84 2,465.84
			Per Diem Interest:		0.00	2,465.84

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10812 2	CORTESE, CAROL 18 SHALE RD-LINDY LAKE WEST MILFORD NJ 18 SHALE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82800 00660 144400 07480 0 2 227200	0.00	2,459.00 4,833.00 2,374.00 2,531.00 2,556.49 2,459.00 2,459.00	5,281.70 2,556.49 0.00 0.00 0.00 0.00 0.00	0.00 15,130.19 15,130.19 12,756.19 10,225.19 7,668.70 5,209.70 2,750.70 2,750.70
				Per Diem Interest:	0.00	2,750.70
10812 3	AMBROSIO, ANITA 14 SHALE DR. WEST MILFORD, NJ 14 SHALE DR. 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 206	82700 150100 07480 0 2 232800	0.00	2,519.00 4,952.00 2,433.00 2,593.00 2,618.91 2,519.00 2,519.00	5,412.11 2,618.91 0.00 0.00 0.00 0.00 0.00	0.00 15,502.02 15,502.02 13,069.02 10,476.02 7,857.11 5,338.11 2,819.11 2,819.11
				Per Diem Interest:	0.00	2,819.11
10812 4	KRIEL BENJAMIN & CASELNOVA JENNIFER 593 OTTERHOLE RD WEST MILFORD, NJ 593 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85800 00660 124800 07480 0 2 210600	0.00	2,279.00 4,480.00 2,201.00 2,345.00 2,369.87 2,279.00 2,279.00	4,895.06 2,369.87 0.00 0.00 0.00 0.00 0.00	0.00 14,023.93 14,023.93 11,822.93 9,477.93 7,108.06 4,829.06 2,550.06 2,550.06
				Per Diem Interest:	0.00	2,550.06
10812 5	THORNLEY JEFFREY 589 OTTERHOLE RD WEST MILFORD NJ 589 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76300 00660 85700 07480 0 2 162000	0.00	1,753.00 3,446.00 1,693.00 1,804.00 1,822.98 1,753.00 1,753.00	3,765.66 1,822.98 0.00 0.00 0.00 0.00 0.00	0.00 10,787.64 10,787.64 9,094.64 7,290.64 5,467.66 3,714.66 1,961.66 1,961.66
				Per Diem Interest:	0.00	1,961.66
10812 6	MANFREDONIO MICHAEL 50 LAKEVIEW DR WEST MILFORD NJ 50 LAKEVIEW DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	69200 00660 121300 07480 0 2 190500	0.00	2,062.00 4,053.00 1,991.00 2,121.00	4,427.17 2,143.75 0.00 0.00	0.00 12,685.92 12,685.92 10,694.92 8,573.92

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10812	6	MANFREDONIO MICHAEL	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,143.75	0.00	6,430.17
	02/06/26 26 1 PTAX CS	Pay RG		2,062.00	0.00	4,368.17
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,062.00	0.00	2,306.17
			Per Diem Interest:		0.00	2,306.17
10813	1	POST KAYLA & NUNEZ JONATHAN	87100			0.00
	56 LAKEVIEW DR	00660 145100		2,513.00	5,398.35	
	WEST MILFORD NJ	07480 0		4,939.00	2,612.94	15,463.29
	56 LAKEVIEW DR	2 232200	0.00			15,463.29
	05/07/25 25 2 PTAX CS	Pay RG		2,426.00	0.00	13,037.29
	08/07/25 25 3 PTAX CS	Pay RG		2,587.00	0.00	10,450.29
	11/06/25 25 4 PTAX CS	Pay RG		2,612.94	0.00	7,837.35
	02/06/26 26 1 PTAX CS	Pay RG		2,513.00	0.00	5,324.35
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,513.00	0.00	2,811.35
			Per Diem Interest:		0.00	2,811.35
10813	2	GOMEZ ANGEL J & CRUZ GOMEZ PATRICIA	82700			0.00
	60 LAKEVIEW AVE	00660 151400		2,534.00	5,441.92	
	WEST MILFORD NJ	07480 0		4,980.00	2,634.19	15,590.11
	60 LAKEVIEW AVE	2 234100	0.00			15,590.11
	05/07/25 25 2 PTAX CS	Pay RG		2,446.00	0.00	13,144.11
	08/07/25 25 3 PTAX CS	Pay RG		2,608.00	0.00	10,536.11
	11/06/25 25 4 PTAX CS	Pay RG		2,634.19	0.00	7,901.92
	02/06/26 26 1 PTAX CS	Pay RG		2,534.00	0.00	5,367.92
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,534.00	0.00	2,833.92
			Per Diem Interest:		0.00	2,833.92
10813	3	MARION JASON & DEL VECCHIO NICOLE	78300			0.00
	64 LAKEVIEW DR	00660 122000		2,168.00	4,655.88	
	WEST MILFORD NJ	07480 0		4,242.00	2,253.99	13,319.87
	64 LAKEVIEW DR	2 200300	0.00			13,319.87
	05/01/25 25 2 J065	BilSAD		19.00	0.00	13,338.87
	05/07/25 25 2 PTAX CS	Pay RG		2,074.00	0.00	11,264.87
	05/09/25 25 2 PTAX CS	Pay AD		19.00	0.00	11,245.87
	08/07/25 25 3 PTAX CS	Pay RG		2,231.00	0.00	9,014.87
	11/06/25 25 4 PTAX CS	Pay RG		2,253.99	0.00	6,760.88
	02/06/26 26 1 PTAX CS	Pay RG		2,168.00	0.00	4,592.88
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,168.00	0.00	2,424.88
			Per Diem Interest:		0.00	2,424.88
10814	1	PATTERSON, JOHN ROBERT & KATHERINE S	93000			0.00
	565 OTTERHOLE ROAD	00660 222800		3,418.00	7,341.30	
	WEST MILFORD, N.J.	07480 0		6,718.00	3,552.98	21,030.28
	565 OTTERHOLE RD.	2 315800	0.00			21,030.28
	05/07/25 25 2 PTAX CS	Pay RG		3,300.00	0.00	17,730.28
	08/07/25 25 3 PTAX CS	Pay RG		3,518.00	0.00	14,212.28
	11/06/25 25 4 PTAX CS	Pay RG		3,552.98	0.00	10,659.30
	02/06/26 26 1 PTAX CS	Pay RG		3,418.00	0.00	7,241.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,418.00	0.00	3,823.30

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10814	1	PATTERSON,JOHN ROBERT & KATHERINE S Continued				
				Per Diem Interest:	0.00	3,823.30
10814		HARRIS IAN & JESSICA	85800			0.00
2	571 OTTERHOLE RD	00660 155600		2,613.00	5,610.30	
	WEST MILFORD NJ	07480 0		5,136.00	2,716.21	16,075.51
	571 OTTERHOLE RD.	2 241400	0.00			16,075.51
	05/07/25 25 2 PTAX CS	Pay RG		2,523.00	0.00	13,552.51
	08/07/25 25 3 PTAX CS	Pay RG		2,688.00	0.00	10,864.51
	11/06/25 25 4 PTAX CS	Pay RG		2,716.21	0.00	8,148.30
	02/06/26 26 1 PTAX CS	Pay RG		2,613.00	0.00	5,535.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,613.00	0.00	2,922.30
				Per Diem Interest:	0.00	2,922.30
10814		KENNERLEY,N.(A.OTTO-LIFERIGHTS)	82000			0.00
3	577 OTTERHOLE RD	197000		3,019.00	6,485.47	
	WEST MILFORD NJ	07480 0		5,935.00	3,138.91	18,578.38
	577 OTTERHOLE RD.	2 279000	0.00			18,578.38
	05/09/25 25 2 PTAX CS	Pay RG		2,916.00	0.00	15,662.38
	02/18/25 25 3 PTAX CS	Pay RG		10.42	0.00	15,651.96
	08/11/25 25 3 PTAX CS	Pay RG		3,096.58	0.00	12,555.38
	11/10/25 25 4 PTAX CS	Pay RG		3,138.91	0.00	9,416.47
	02/26/26 26 1 PTAX CS	Pay RG		3,019.00	27.32	6,397.47
	02/26/26 26 2 PTAX CS	Pay RG		1.09	0.00	6,396.38
	05/26/26 26 2 P001 CK	1551		3,017.91	27.30	3,378.47
				Per Diem Interest:	0.00	3,378.47
10814		MIRANDA MIRTHA R	67500			0.00
4	853 MACOPIN RD	97600		1,787.00	3,837.75	
	WEST MILFORD NJ	07480 0		3,512.00	1,858.18	10,994.93
	579 OTTERHOLE RD.	2 165100	0.00			10,994.93
	05/05/25 25 2 PTAX CS	Pay RG		1,725.00	0.00	9,269.93
	08/04/25 25 3 PTAX CS	Pay RG		1,839.00	0.00	7,430.93
	11/03/25 25 4 PTAX CS	Pay RG		1,858.18	0.00	5,572.75
	02/03/26 26 1 PTAX CS	Pay RG		1,787.00	0.00	3,785.75
	05/04/26 26 2 P001 CK	149		1,787.00	0.00	1,998.75
				Per Diem Interest:	0.00	1,998.75
10814		MILLER JOHN & COURTNEY	67600			0.00
5	581 OTTERHOLE RD	00660 96500		1,776.00	3,813.82	
	WEST MILFORD NJ	07480 0		3,491.00	1,846.89	10,927.71
	581 OTTERHOLE RD.	2 164100	0.00			10,927.71
	05/07/25 25 2 PTAX CS	Pay RG		1,715.00	0.00	9,212.71
	08/07/25 25 3 PTAX CS	Pay RG		1,827.00	0.00	7,385.71
	11/06/25 25 4 PTAX CS	Pay RG		1,846.89	0.00	5,538.82
	02/06/26 26 1 PTAX CS	Pay RG		1,776.00	0.00	3,762.82
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,776.00	0.00	1,986.82
				Per Diem Interest:	0.00	1,986.82

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10814 6	MURATORI DIANE 585 OTTERHOLE ROAD WEST MILFORD NJ 585 OTTERHOLE RD. 04/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/12/26 26 1 PTAX CS 04/14/26 26 2 P001 CK 1525	86900 111400 07480 0 2 198300	0.00	2,146.00 4,218.00 2,072.00 2,209.00 2,231.41 2,146.00 2,146.00	4,610.02 2,231.41 0.00 0.00 0.00 0.00 0.00	0.00 13,205.43 13,205.43 11,133.43 8,924.43 6,693.02 4,547.02 2,401.02 2,401.02
				Per Diem Interest:	0.00	2,401.02
10815 1	HAGGETT GLENN & DIANNA 22 DONGAN LANE NEWFOUNDLAND, N.J. 653 OTTERHOLE RD 05/06/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920705304	86600 125400 07435 0 2 212000	0.00	2,294.00 4,509.00 2,215.00 2,362.00 2,385.48 2,294.00 2,294.00	4,929.16 2,385.48 0.00 0.00 0.00 0.00 0.00	0.00 14,117.64 14,117.64 11,902.64 9,540.64 7,155.16 4,861.16 2,567.16 2,567.16
				Per Diem Interest:	0.00	2,567.16
10815 2	WALL, KARIN C 39 HIGHVIEW DR WEST MILFORD, N.J. 39 HIGHVIEW DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89400 111600 07480 0 2 201000	0.00	2,175.00 4,275.00 2,100.00 2,239.00 2,262.29 2,175.00 2,175.00	4,672.93 2,262.29 0.00 0.00 0.00 0.00 0.00	0.00 13,385.22 13,385.22 11,285.22 9,046.22 6,783.93 4,608.93 2,433.93 2,433.93
				Per Diem Interest:	0.00	2,433.93
10815 3	WEISS IRENE & WEISS-CONNORS CATHRYN 37 HIGHVIEW DR WEST MILFORD NJ 37 HIGHVIEW DR 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	89800 193100 07480 0 2 282900	0.00	3,062.00 6,018.00 2,956.00 3,151.00 3,183.74 3,062.00 3,062.00	6,575.90 3,183.74 0.00 0.00 0.00 0.00 0.00	0.00 18,839.64 18,839.64 15,883.64 12,732.64 9,548.90 6,486.90 3,424.90 3,424.90
				Per Diem Interest:	0.00	3,424.90
10815 4	MACHESKA LEONARD JR & MARY A 33 HIGHVIEW DR WEST MILFORD NJ 33 HIGHVIEW DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	87800 124100 07480 0 2 211900	0.00	2,293.00 4,507.00 2,214.00 2,360.00	4,925.87 2,385.15 0.00 0.00	0.00 14,111.02 14,111.02 11,897.02 9,537.02

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10815	4	MACHESKA LEONARD JR & MARY A	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,385.15	0.00	7,151.87
	02/06/26 26 1 PTAX CS	Pay RG		2,293.00	0.00	4,858.87
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,293.00	0.00	2,565.87
			Per Diem Interest:		0.00	2,565.87
10815	5	LAUSCH PATRICIA & FAHY RICHARD P	92600			0.00
	29 HIGHVIEW AVE	186100		3,016.00	6,479.59	
	WEST MILFORD NJ	07480 0		5,928.00	3,135.92	18,559.51
	29 HIGHVIEW DR	2 278700	0.00			18,559.51
	05/07/25 25 2 PTAX CS	Pay RG		2,912.00	0.00	15,647.51
	08/07/25 25 3 PTAX CS	Pay RG		3,105.00	0.00	12,542.51
	11/06/25 25 4 PTAX CS	Pay RG		3,135.92	0.00	9,406.59
	02/06/26 26 1 PTAX CS	Pay RG		3,016.00	0.00	6,390.59
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,016.00	0.00	3,374.59
			Per Diem Interest:		0.00	3,374.59
10815	6	CARRILLO ERIK H	90500			0.00
	19 HIGHVIEW DR	130400		2,391.00	5,135.24	
	WEST MILFORD NJ	07480 0		4,699.00	2,485.76	14,711.00
	19 HIGHVIEW DR	2 220900	0.00			14,711.00
	05/16/25 25 2 PTAX CS	Pay RG		2,308.00	10.32	12,403.00
	09/29/25 25 3 PTAX CS	Pay RG		2,461.00	47.20	9,942.00
	11/06/25 25 4 PTAX CS	Pay RG		2,485.76	0.00	7,456.24
	02/17/26 26 1 PTAX CS	Pay RG		2,391.00	11.68	5,065.24
	06/26/26 26 2 P001 CK	3923412795 ONLINE TAX PAYMENTS		2,391.00	42.83	2,674.24
			Per Diem Interest:		0.00	2,674.24
10815	7	TURCHYN VIKTOR & HANNA	87800			0.00
	15 HIGHVIEW DR	01045 127300		2,328.00	5,000.25	
	WEST MILFORD NJ	07480 0		4,576.00	2,419.68	14,323.93
	15 HIGHVIEW DR	2 215100	0.00			14,323.93
	04/23/25 25 2 PTAX CS	Pay RG		2,248.00	0.00	12,075.93
	07/23/25 25 3 PTAX CS	Pay RG		2,396.00	0.00	9,679.93
	10/23/25 25 4 PTAX CS	Pay RG		2,419.68	0.00	7,260.25
	01/27/26 26 1 PTAX CS	Pay RG		2,328.00	0.00	4,932.25
	04/22/26 26 2 P001 CK	306483		2,328.00	0.00	2,604.25
			Per Diem Interest:		0.00	2,604.25
10815	9	VREELAND STEPHANIE& KRASNOMOWITZ BA	94900			0.00
	1 HIGHVIEW DR	00660 165900		2,823.00	6,062.15	
	WEST MILFORD NJ	07480 0		5,548.00	2,935.03	17,368.18
	1 HIGHVIEW DRIVE	2 260800	0.00			17,368.18
	05/07/25 25 2 PTAX CS	Pay RG		2,725.00	0.00	14,643.18
	08/07/25 25 3 PTAX CS	Pay RG		2,905.00	0.00	11,738.18
	11/06/25 25 4 PTAX CS	Pay RG		2,935.03	0.00	8,803.15
	02/06/26 26 1 PTAX CS	Pay RG		2,823.00	0.00	5,980.15
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,823.00	0.00	3,157.15
			Per Diem Interest:		0.00	3,157.15

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10816 1	ROBINSON, JOSEPH & PATRICIA 298 MAPLE RD. WEST MILFORD, N.J. 298 MAPLE RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 2355	80900 176900 07480 0 2 257800	0.00 Pay RG Pay RG Pay RG Pay RG	2,790.00 5,484.00 2,694.00 2,871.00 2,901.16 2,790.00 2,790.00	5,992.36 2,901.16 0.00 0.00 0.00 0.00 0.00	0.00 17,167.52 17,167.52 14,473.52 11,602.52 8,701.36 5,911.36 3,121.36 Per Diem Interest: 3,121.36
10816 2	BERKEMEYER JOSEPH & AMY 302 MAPLE RD WEST MILFORD, NJ 302 MAPLE RD 05/23/25 25 2 PTAX CS 05/23/25 25 3 PTAX CS 07/16/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/13/26 26 2 P001 CK 3919622971	80900 VT001 146300 07480 0 2 227200	437.50 Pay RG Pay RG Pay RG Pay RG Pay RG On-line payments	2,396.00 4,708.00 2,312.00 5.17 2,462.83 2,493.49 2,396.00 2,396.00	5,156.70 2,493.49 16.27 0.00 0.00 0.00 0.00 0.00	0.00 14,754.19 14,754.19 12,442.19 12,437.02 9,974.19 7,480.70 5,084.70 2,688.70 Per Diem Interest: 2,688.70
10816 3	NOORMAN JASON R & ALYSSA 310 MAPLE RD WEST MILFORD NJ 310 MAPLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86600 00660 145900 07480 0 2 232500	0.00 Pay RG Pay RG Pay RG Pay RG	2,516.00 4,946.00 2,430.00 2,589.00 2,615.93 2,516.00 2,516.00	5,404.23 2,615.93 0.00 0.00 0.00 0.00 0.00	0.00 15,482.16 15,482.16 13,052.16 10,463.16 7,847.23 5,331.23 2,815.23 Per Diem Interest: 2,815.23
10816 5	ADMIRAND DAVID & COLLEEN M 57 LAKEVIEW DR WEST MILFORD, NJ 57 LAKEVIEW DR 04/28/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 447	87800 92000 07480 0 2 179800	0.00 Pay RG Pay RG Pay RG Pay RG	1,946.00 3,825.00 1,879.00 2,002.00 2,023.54 1,946.00 1,946.00	4,178.82 2,023.54 0.00 0.00 0.00 0.00 0.00	0.00 11,973.36 11,973.36 10,094.36 8,092.36 6,068.82 4,122.82 2,176.82 Per Diem Interest: 2,176.82
10816 6	HASIRCI LLC 2030 HUDSON ST APT #1112 FORT LEE NJ 53 LAKEVIEW DR 05/07/25 25 2 PTAX CS	82600 00660 68400 07024 0 2 151000	0.00 Pay RG	1,634.00 3,212.00 1,578.00	3,510.43 1,698.79 0.00	0.00 10,055.22 10,055.22 8,477.22

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10816	6	HASIRCI LLC	Continued			
	08/07/25 25	3 PTAX CS	Pay RG	1,682.00	0.00	6,795.22
	11/06/25 25	4 PTAX CS	Pay RG	1,698.79	0.00	5,096.43
	02/06/26 26	1 PTAX CS	Pay RG	1,634.00	0.00	3,462.43
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	1,634.00	0.00	1,828.43
			Per Diem Interest:		0.00	1,828.43
10816	JACKSON MATTHEW	69300				0.00
7	49 LAKEVIEW DR	00660 99900		1,831.00	3,933.76	
	WEST MILFORD NJ	07480 0		3,599.00	1,903.67	11,267.43
	49 LAKEVIEW DR	2 169200	0.00			11,267.43
	05/07/25 25	2 PTAX CS	Pay RG	1,768.00	0.00	9,499.43
	08/07/25 25	3 PTAX CS	Pay RG	1,885.00	0.00	7,614.43
	11/06/25 25	4 PTAX CS	Pay RG	1,903.67	0.00	5,710.76
	02/06/26 26	1 PTAX CS	Pay RG	1,831.00	0.00	3,879.76
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	1,831.00	0.00	2,048.76
			Per Diem Interest:		0.00	2,048.76
10817	VAN ORDEN GERARD & JULIEANN	85300				0.00
2	278 MAPLE RD	00660 122800		2,252.00	4,836.74	
	WEST MILFORD, NJ	07480 0		4,427.00	2,341.65	13,857.39
	278 MAPLE RD	2 208100	0.00			13,857.39
	05/07/25 25	2 PTAX CS	Pay RG	2,175.00	0.00	11,682.39
	08/07/25 25	3 PTAX CS	Pay RG	2,317.00	0.00	9,365.39
	11/06/25 25	4 PTAX CS	Pay RG	2,341.65	0.00	7,023.74
	02/06/26 26	1 PTAX CS	Pay RG	2,252.00	0.00	4,771.74
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,252.00	0.00	2,519.74
			Per Diem Interest:		0.00	2,519.74
10817	CASTILLO RAFAELA	85300				0.00
3	282 MAPLE RD	00660 136300		2,398.00	5,151.29	
	WEST MILFORD NJ	07480 0		4,714.00	2,493.06	14,756.35
	282 MAPLE RD	2 221600	0.00			14,756.35
	05/07/25 25	2 PTAX CS	Pay RG	2,316.00	0.00	12,440.35
	08/07/25 25	3 PTAX CS	Pay RG	2,468.00	0.00	9,972.35
	11/06/25 25	4 PTAX CS	Pay RG	2,493.06	0.00	7,479.29
	01/28/26 26	1 PTAX CS	Pay RG	2,398.00	0.00	5,081.29
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,398.00	0.00	2,683.29
			Per Diem Interest:		0.00	2,683.29
10817	OTTO WILLIAM & KATHLEEN	95700				0.00
4	290 MAPLE RD	210700		3,316.00	7,122.75	
	WEST MILFORD NJ	07480 0		6,518.00	3,447.06	20,403.81
	290 MAPLE RD	2 306400	0.00			20,403.81
	04/30/25 25	2 PTAX CS	Pay RG	3,202.00	0.00	17,201.81
	07/28/25 25	3 PTAX CS	Pay RG	3,413.00	0.00	13,788.81
	11/03/25 25	4 PTAX CS	Pay RG	3,447.06	0.00	10,341.75
	01/30/26 26	1 PTAX CS	Pay RG	3,316.00	0.00	7,025.75
	05/04/26 26	2 P001 CK	1198	3,316.00	0.00	3,709.75
			Per Diem Interest:		0.00	3,709.75

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10817 6	GRIGLAK WILLIAM & BESSIE 294 MAPLE RD WEST MILFORD, NJ 294 MAPLE RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 9783	80900 187600 07480 0 2 268500	0.00	2,906.00 5,712.00 2,806.00 2,990.00 3,021.37 2,906.00 2,906.00	6,240.71 3,021.37 0.00 0.00 0.00 0.00 0.00	0.00 17,880.08 17,880.08 15,074.08 12,084.08 9,062.71 6,156.71 3,250.71 3,250.71
				Per Diem Interest:	0.00	
10817 7	MUCKLOW, RICHARD & MICAH 45 LAKEVIEW DR WEST MILFORD NJ 45 LAKEVIEW DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82600 110200 07480 0 2 192800	0.00	2,087.00 4,102.00 2,015.00 2,147.00 2,169.31 2,087.00 2,087.00	4,480.91 2,169.31 0.00 0.00 0.00 0.00 0.00	0.00 12,839.22 12,839.22 10,824.22 8,677.22 6,507.91 4,420.91 2,333.91 2,333.91
				Per Diem Interest:	0.00	
10817 8	NEER STEPHEN R & COLUCCI JESSICA C 43 LAKEVIEW DR WEST MILFORD NJ 43 LAKEVIEW DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 09/22/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68400 202800 07480 0 2 271200	0.00	2,935.00 5,769.00 2,834.00 3,021.00 3,051.25 2,935.00 2,935.00	6,304.62 3,051.25 0.00 0.00 0.00 0.00 0.00	0.00 18,059.87 18,059.87 15,225.87 12,204.87 9,153.62 6,218.62 3,283.62 3,283.62
				Per Diem Interest:	0.00	
10817 10	GARNES JEFFERY 37 LAKEVIEW DR WEST MILFORD, NJ 37 LAKEVIEW DR 05/02/25 25 2 PTAX CS 05/29/25 25 2 PTAX CS 06/27/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 09/16/25 25 3 PTAX CS 09/29/25 25 3 PTAX CS 10/24/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 12/03/25 25 4 PTAX CS 01/12/26 25 4 PTAX CS 02/02/26 26 1 PTAX CS 03/02/26 26 1 PTAX CS 04/09/26 26 1 P001 CK 5751	87000 81500 07480 0 2 168500	0.00	1,824.00 3,585.00 800.00 494.23 466.77 550.00 386.74 933.29 5.97 600.01 590.78 705.58 600.00 598.64 624.86	3,915.71 1,896.37 0.00 5.77 3.22 0.00 13.26 2.71 0.03 0.00 9.22 6.12 0.00 8.16 5.14	0.00 11,221.08 11,221.08 10,421.08 9,926.85 9,460.08 8,910.08 8,523.34 7,590.05 7,584.08 6,984.07 6,393.29 5,687.71 5,087.71 4,489.07 3,864.21

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10817	10	GARNES JEFFERY	Continued			
	05/06/26 26 1 P001 CK 5755			0.50	0.00	3,863.71
	05/06/26 26 2 P001 CK 5755			599.50	0.00	3,264.21
	05/28/26 26 2 P001 CK 5761			617.15	7.35	2,647.06
	06/24/26 26 2 P001 CK 5763			607.35	3.51	2,039.71
	06/24/26 26 3 P001 CK 5763			0.81	0.00	2,038.90
			Per Diem Interest:		0.00	2,038.90
10817 11	35 LAKEVIEW DR LLC 35 LAKEVIEW DR WEST MILFORD NJ LAKEVIEW DR 08/22/24 25 2 JMSC 08/22/24 25 3 JMSC 06/04/25 25 3 JMSC 06/04/25 25 4 JMSC	20000 0 07480 0 1 20000 MSC CR MSC CR MSC CR MSC CR	0.00	216.00 425.00 209.00- 250.33- 28.33 28.33-	464.60 225.80 0.00 0.00 0.00 0.00	0.00 1,331.40 1,331.40 1,122.40 872.07 900.40 872.07 895.34
			Per Diem Interest:		23.27	
10901 1	ROCKLAND EL CO-TAX ACCT DP 1 BLUE HILL PLAZA PEARL RIVER N Y OTTERHOLE RD 04/24/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0020009393	72100 0 10965 0 1 72100 Pay RG Pay RG Pay RG Pay RG	0.00	780.00 1,533.00 753.00 803.00 812.21 780.00 780.00	1,676.26 812.21 0.00 0.00 0.00 0.00 0.00	0.00 4,801.47 4,801.47 4,048.47 3,245.47 2,433.26 1,653.26 873.26 873.26
			Per Diem Interest:		0.00	
10901 2	SANDERS TAB E 666 OTTERHOLE RD WEST MILFORD NJ 666 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86000 00660 130800 07480 0 2 216800 Pay RG Pay RG Pay RG Pay RG	0.00	2,346.00 4,612.00 2,266.00 2,414.00 2,439.27 2,346.00 2,346.00	5,039.23 2,439.27 0.00 0.00 0.00 0.00 0.00	0.00 14,436.50 14,436.50 12,170.50 9,756.50 7,317.23 4,971.23 2,625.23 2,625.23
			Per Diem Interest:		0.00	
10901 3	RICH DAVID 672 OTTERHOLE RD WEST MILFORD NJ 672 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101300 SC001 00660 108700 07480 0 2 210000 Pay RG Pay RG Pay RG Pay RG	0.00	2,273.00 4,468.00 2,195.00 2,338.00 2,362.90 2,273.00 2,273.00	4,880.30 2,362.90 0.00 0.00 0.00 0.00 0.00	0.00 13,984.20 13,984.20 11,789.20 9,451.20 7,088.30 4,815.30 2,542.30 2,542.30
			Per Diem Interest:		0.00	

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10901 5	HAMMETT GLEN & ROXANNE 676 OTTERHOLE RD WEST MILFORD, NJ 676 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91700 00660 170300 07480 0 2 262000	SS001 437.50	2,773.00 5,448.00 2,675.00 2,856.00 2,885.98 2,773.00 2,773.00	5,965.66 2,885.98 0.00 0.00 0.00 0.00 0.00	0.00 17,072.64 17,072.64 14,397.64 11,541.64 8,655.66 5,882.66 3,109.66 3,109.66
				Per Diem Interest:	0.00	3,109.66
10901 6	RECUPERO MARIO & MARIA 680 OTTERHOLE RD WEST MILFORD NJ 680 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91700 00660 134100 07480 0 2 225800	SC001 0.00	2,444.00 4,804.00 2,360.00 2,515.00 2,539.88 2,444.00 2,444.00	5,248.60 2,539.88 0.00 0.00 0.00 0.00 0.00	0.00 15,036.48 15,036.48 12,676.48 10,161.48 7,621.60 5,177.60 2,733.60 2,733.60
				Per Diem Interest:	0.00	2,733.60
10901 8	WESTBROOK SERVICE LLC 1205 WESTBROOK RD WEST MILFORD NJ 1205 WESTBROOK RD 05/08/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2158	232400 117000 07480 0 4A 349400	0.00	3,781.00 7,432.00 3,651.00 3,892.00 3,931.53 3,781.00 3,781.00	8,122.74 3,931.53 0.00 0.00 0.00 0.00 0.00	0.00 23,267.27 23,267.27 19,616.27 15,724.27 11,792.74 8,011.74 4,230.74 4,230.74
				Per Diem Interest:	0.00	4,230.74
10901 9	DEPALMA ALEC J 1187 WESTBROOK RD WEST MILFORD, NJ 1187 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100900 00660 104300 07480 0 2 205200	0.00	2,221.00 4,365.00 2,144.00 2,286.00 2,309.11 2,221.00 2,221.00	4,770.24 2,309.11 0.00 0.00 0.00 0.00 0.00	0.00 13,665.35 13,665.35 11,521.35 9,235.35 6,926.24 4,705.24 2,484.24 2,484.24
				Per Diem Interest:	0.00	2,484.24
10901 10.01	ARTIGA JAVIER A,ARTIGA MONICA L 688 OTTERHOLE RD WEST MILFORD NJ 688 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	137800 00660 333600 07480 0 2 471400	0.00	5,102.00 10,028.00 4,926.00 5,251.00	10,958.20 5,303.91 0.00 0.00	0.00 31,392.11 31,392.11 26,466.11 21,215.11

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10901	10.01	ARTIGA JAVIER A,ARTIGA MONICA L	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		5,303.91	0.00	15,911.20
	02/06/26 26 1 PTAX CS	Pay RG		5,102.00	0.00	10,809.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,102.00	0.00	5,707.20
			Per Diem Interest:		0.00	5,707.20
10901	10.02	KRAL CHRISTOPHER & ANGELA H/W	81100			0.00
	702 OTTERHOLE RD	00660 192000		2,956.00	6,348.19	
	WEST MILFORD NJ	07480 0		5,810.00	3,072.50	18,186.69
	702 OTTERHOLE RD	2 273100	0.00			18,186.69
	05/07/25 25 2 PTAX CS	Pay RG		2,854.00	0.00	15,332.69
	08/07/25 25 3 PTAX CS	Pay RG		3,042.00	0.00	12,290.69
	11/06/25 25 4 PTAX CS	Pay RG		3,072.50	0.00	9,218.19
	02/06/26 26 1 PTAX CS	Pay RG		2,956.00	0.00	6,262.19
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,956.00	0.00	3,306.19
			Per Diem Interest:		0.00	3,306.19
10901	10.03	JOENS SABRINA & JOENS CLAUS	203000			0.00
	1181 WESTBROOK RD	00660 326000		5,725.00	12,297.97	
	WEST MILFORD NJ	07480 0		11,253.00	5,951.41	35,227.38
	1181 WESTBROOK RD	2 529000	0.00			35,227.38
	05/07/25 25 2 PTAX CS	Pay RG		5,528.00	0.00	29,699.38
	08/07/25 25 3 PTAX CS	Pay RG		5,893.00	0.00	23,806.38
	11/06/25 25 4 PTAX CS	Pay RG		5,951.41	0.00	17,854.97
	02/06/26 26 1 PTAX CS	Pay RG		5,725.00	0.00	12,129.97
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,725.00	0.00	6,404.97
			Per Diem Interest:		0.00	6,404.97
10901	11	PROVOST MICHAEL & KRISTA	129000			0.00
	1161 WESTBROOK RD	00660 168800		3,223.00	6,922.56	
	WEST MILFORD NJ	07480 0		6,335.00	3,350.76	19,831.32
	1161 WESTBROOK RD	2 297800	0.00			19,831.32
	05/07/25 25 2 PTAX CS	Pay RG		3,112.00	0.00	16,719.32
	08/07/25 25 3 PTAX CS	Pay RG		3,317.00	0.00	13,402.32
	11/06/25 25 4 PTAX CS	Pay RG		3,350.76	0.00	10,051.56
	02/06/26 26 1 PTAX CS	Pay RG		3,223.00	0.00	6,828.56
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,223.00	0.00	3,605.56
			Per Diem Interest:		0.00	3,605.56
10901	12	ZUKS ALESANDRS & NATALJA H/W	80900			0.00
	1153 WESTBROOK RD	07480 169800		2,713.00	5,827.55	
	WEST MILFORD NJ	07480 0		5,333.00	2,820.80	16,694.35
	1153 WESTBROOK RD	2 250700	0.00			16,694.35
	05/07/25 25 2 PTAX CS	Pay RG		2,620.00	0.00	14,074.35
	07/03/25 25 3 PTAX CS	Pay RG		2,792.00	0.00	11,282.35
	09/16/25 25 4 PTAX CS	Pay RG		2,820.80	0.00	8,461.55
	02/18/26 26 1 PTAX CS	Pay RG		2,713.00	15.98	5,748.55
	04/23/26 26 2 P001 CK	3920189275		2,713.00	0.00	3,035.55
			Per Diem Interest:		0.00	3,035.55

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10901 13	KRYCESKI GREGORY & KATLYN 1145 WESTBROOK RD WEST MILFORD NJ 1145 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80400 00660 180800 07480 0 2 261200	0.00	2,827.00 5,557.00 2,730.00 2,909.00 2,938.35 2,827.00 2,827.00	6,071.32 2,938.35 0.00 0.00 0.00 0.00 0.00	0.00 17,393.67 17,393.67 14,663.67 11,754.67 8,816.32 5,989.32 3,162.32 3,162.32
				Per Diem Interest:	0.00	
10901 14	MAUER JAMES P II 16 POND VIEW DR WEST MILFORD NJ 16 POND VIEW RD 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 12/15/25 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	139800 00660 259600 07480 0 2 399400	0.00	4,323.00 8,497.00 4,174.00 4,449.00 4,493.03 4,323.00 4,323.00	9,284.24 4,493.03 0.00 0.00 0.00 0.00 0.00	0.00 26,597.27 26,597.27 22,423.27 17,974.27 13,481.24 9,158.24 4,835.24 4,835.24
				Per Diem Interest:	0.00	
10901 15	KERNS GERALD 32 POND VIEW DR WEST MILFORD NJ 32 POND VIEW RD 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1978	166300 204400 07480 0 2 370700	0.00	4,012.00 7,886.00 3,874.00 4,129.00 4,170.60 4,012.00 4,012.00	8,617.15 4,170.60 0.00 0.00 0.00 0.00 0.00	0.00 24,685.75 24,685.75 20,811.75 16,682.75 12,512.15 8,500.15 4,488.15 4,488.15
				Per Diem Interest:	0.00	
10901 16	MOSHMAN, ROBERT & BARBARA 40 POND VIEW DR. WEST MILFORD, N.J. 40 POND VIEW DR 04/28/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/24/26 26 2 P001 CK 3920244453	157900 219500 07480 0 2 377400	0.00	4,084.00 8,028.00 3,944.00 4,204.00 4,245.65 4,084.00 4,084.00	8,773.78 4,245.65 0.00 0.00 0.00 0.00 0.00	0.00 25,131.43 25,131.43 21,187.43 16,983.43 12,737.78 8,653.78 4,569.78 4,569.78
				Per Diem Interest:	0.00	
10901 17.01	ROSE, THOMAS & GUNDRY, JENNIFER 53 POND VIEW DR WEST MILFORD NJ 53 POND VIEW DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	157900 00660 263500 07480 0 2 421400	0.00	4,561.00 8,965.00 4,404.00 4,694.00	9,795.70 4,740.41 0.00 0.00	0.00 28,062.11 28,062.11 23,658.11 18,964.11

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10901	17.01	ROSE, THOMAS & GUNDRY, JENNIFER	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,740.41	0.00	14,223.70
	02/06/26 26 1 PTAX CS	Pay RG		4,561.00	0.00	9,662.70
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,561.00	0.00	5,101.70
			Per Diem Interest:		0.00	5,101.70
10901	17.02	PASCALE, MICHAEL				0.00
	49 PONDVIEW DR	159700		3,723.00	7,995.92	
	WEST MILFORD, N.J.	184300		7,318.00	3,870.76	22,907.68
	49 PONDVIEW DR	07480 0				22,907.68
	04/30/25 25 2 PTAX CS	2 344000 0.00	Pay RG	3,595.00	0.00	19,312.68
	07/28/25 25 3 PTAX CS		Pay RG	3,831.00	0.00	15,481.68
	10/28/25 25 4 PTAX CS		Pay RG	3,870.76	0.00	11,610.92
	01/27/26 26 1 PTAX CS		Pay RG	3,723.00	0.00	7,887.92
	04/27/26 26 2 P001 CK 4013			3,723.00	0.00	4,164.92
			Per Diem Interest:		0.00	4,164.92
10901	18	STABILE CURTIS P				0.00
	45 POND VIEW DR	156600		5,703.00	12,251.11	
	WEST MILFORD NJ	00660 370400		11,210.00	5,929.83	35,093.94
	45 POND VIEW DR	07480 0				35,093.94
	05/07/25 25 2 PTAX CS	2 527000 0.00	Pay RG	5,507.00	0.00	29,586.94
	08/07/25 25 3 PTAX CS		Pay RG	5,870.00	0.00	23,716.94
	11/06/25 25 4 PTAX CS		Pay RG	5,929.83	0.00	17,787.11
	02/06/26 26 1 PTAX CS		Pay RG	5,703.00	0.00	12,084.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,703.00	0.00	6,381.11
			Per Diem Interest:		0.00	6,381.11
10901	19	FRITZ SR, JOSEPH & CLAIRE				0.00
	35 POND VIEW DR	162100		3,733.00	8,017.56	
	WEST MILFORD NJ	182800		7,337.00	3,880.72	22,968.28
	35 POND VIEW DR	07480 0				22,968.28
	05/02/25 25 2 PTAX CS	2 344900 0.00	Pay RG	3,604.00	0.00	19,364.28
	08/05/25 25 3 PTAX CS		Pay RG	3,842.00	0.00	15,522.28
	11/04/25 25 4 PTAX CS		Pay RG	3,880.72	0.00	11,641.56
	01/23/26 26 1 PTAX CS		Pay RG	3,733.00	0.00	7,908.56
	05/11/26 26 2 P001 CK 1696			3,733.00	0.00	4,175.56
			Per Diem Interest:		0.00	4,175.56
10901	20	GRAHAME JAMES & LISA				0.00
	25 POND VIEW DR	159700		3,774.00	8,105.69	
	WEST MILFORD, NJ	189000		7,418.00	3,923.22	23,220.91
	25 POND VIEW DR	07480 0				23,220.91
	05/12/25 25 2 PTAX CS	2 348700 0.00	Pay RG	3,644.00	0.00	19,576.91
	08/11/25 25 3 PTAX CS		Pay RG	3,884.00	0.00	15,692.91
	11/06/25 25 4 PTAX CS		Pay RG	3,923.22	0.00	11,769.69
	02/11/26 26 1 PTAX CS		Pay RG	3,774.00	0.00	7,995.69
	05/14/26 26 2 P001 CK 3921536248	Online Payments		3,774.00	19.11	4,221.69
			Per Diem Interest:		0.00	4,221.69

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10901 22	MAGNUSON, ROBERT 1109 WESTBROOK RD WEST MILFORD NJ 1109 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1042	64400 174300 07480 0 2 238700	0.00	2,583.00 5,077.00 2,494.00 2,659.00 2,686.32 2,583.00 2,583.00	5,549.39 2,686.32 0.00 0.00 34.28 0.00 0.00	0.00 15,895.71 15,895.71 13,401.71 10,742.71 8,056.39 5,473.39 2,890.39
Per Diem Interest:					0.00	2,890.39
10901 23	CORNETTO R & ELAINE 19 POND VIEW RD. WEST MILFORD, NJ 19 POND VIEW RD 04/21/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 128	199500 227600 07480 0 2 427100	0.00	4,622.00 9,085.00 4,463.00 4,758.00 4,805.16 4,622.00 4,622.00	9,929.41 4,805.16 0.00 0.00 0.00 0.00 0.00	0.00 28,441.57 28,441.57 23,978.57 19,220.57 14,415.41 9,793.41 5,171.41
Per Diem Interest:					0.00	5,171.41
11001 1	LARSEN JOHN R 10A ANCHOR DRIVE KEY LARGO, FLORIDA MOUNT GLEN LAKE 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	7800 0 33037 0 1 7800	*Lien**Lien* 0.00	84.00 166.00 82.00- 86.00- 87.66-	180.86 87.66 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86
Per Diem Interest:					10.42	273.28
11001 2	FORTE, FRANCIS & KATHLEEN 51 JOSEPH PL WEST MILFORD NJ 51 JOSEPH PLACE 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 309	94600 200800 07480 0 2 295400	0.00	3,197.00 6,284.00 3,087.00 3,290.00 3,323.87 3,197.00 3,197.00	6,866.52 3,323.87 0.00 0.00 0.00 0.00 0.00	0.00 19,671.39 19,671.39 16,584.39 13,294.39 9,970.52 6,773.52 3,576.52
Per Diem Interest:					0.00	3,576.52
11001 5	PASTUCH, ERIC & HARGRAVES, CLARA 14 MARY ST WEST MILFORD NJ 14 MARY ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	80200 00660 87900 07480 0 2 168100	0.00	1,819.00 3,576.00 1,757.00 1,872.00 1,891.05 1,819.00	3,907.54 1,891.05 0.00 0.00 0.00 0.00	0.00 11,193.59 11,193.59 9,436.59 7,564.59 5,673.54 3,854.54

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11001	5 05/06/26 26 2 P001 CK	PASTUCH,ERIC & HARGRAVES,CLARA Cotality w/T Incoming Wire - Corelogic	Continued	1,819.00 Per Diem Interest:	0.00 0.00	2,035.54 2,035.54
11001 6	19 MARY ST LLC,ETALS 121A NASSAU AVE BROOKLYN NY MARY ST 04/21/25 25 2 PTAX CS 02/20/25 25 3 PTAX CS 08/01/25 25 3 PTAX CS 08/01/25 25 4 PTAX CS 03/09/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 1180	3900 0 11222 0 1 3900 Pay RG Pay RG Pay RG Pay RG Pay RG 1180	0.00	42.00 83.00 41.00 0.08 42.92 43.83 42.00 41.90 Per Diem Interest:	90.43 43.83 0.00 0.00 0.00 0.00 0.00 0.10 0.00	0.00 259.26 259.26 218.26 218.18 175.26 131.43 89.43 47.53 47.53
11001 7	19 MARY ST LLC 121A NASSAU AVE BROOKLYN NY MARY ST 04/21/25 25 2 PTAX CS 02/20/25 25 3 PTAX CS 08/05/25 25 3 PTAX CS 03/09/26 25 4 PTAX CS 03/09/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 1181	3900 2400 11222 0 2 6300 Pay RG Pay RG Pay RG Pay RG Pay RG 1181	0.00	68.00 134.00 66.00 0.12 69.88 70.73 68.00 67.83 Per Diem Interest:	146.46 70.73 0.00 0.00 0.00 2.01 0.20 0.17 0.00	0.00 419.19 419.19 353.19 353.07 283.19 212.46 144.46 76.63 76.63
11001 9	CHIN DAVID & FUNG HELENCY 23 MARY ST WEST MILFORD NJ 23 MARY ST 03/14/25 25 2 PTAX CS 03/20/25 25 3 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 37238	77600 01589 30600 07480 0 2 108200 Pay RG Pay RG Pay RG Pay RG Pay RG 37238	0.00	1,171.00 2,302.00 1,131.00 419.00 786.00 1,216.98 1,171.00 1,171.00 Per Diem Interest:	2,515.03 1,216.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,205.01 7,205.01 6,074.01 5,655.01 4,869.01 3,652.03 2,481.03 1,310.03 1,310.03
11001 10	GEONAP,LLC ALLC OF NEW JERSEY 121 GODWIN AVE WYCKOFF, NJ 21 MARY ST 04/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 08/01/25 25 4 PTAX CS 03/02/26 26 1 PTAX CS 03/02/26 26 2 PTAX CS	70100 17200 07481 0 2 87300 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	945.00 1,857.00 912.00 972.00 983.22 945.00 945.00 Per Diem Interest:	2,028.79 983.22 0.00 0.00 0.00 6.51 0.00 0.00	0.00 5,814.01 5,814.01 4,902.01 3,930.01 2,946.79 2,001.79 1,056.79 1,056.79

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11001 11	19 MARY ST LLC 100 PARK AVE SUITE 1618 NEW YORK, NY 19 MARY ST 04/21/25 25 2 PTAX CS 02/20/25 25 3 PTAX CS 08/05/25 25 3 PTAX CS 03/09/26 25 4 PTAX CS 03/09/26 26 1 PTAX CS 05/12/26 26 1 P001 CK 1179 05/12/26 26 2 P001 CK 1179	104400 4200 10017 0 2 108600	0.00	1,175.00 2,310.00 1,135.00 2.02 1,206.98 1,222.29 1,165.62 9.38 1,162.62 Per Diem Interest:	2,524.20 1,222.29 0.00 0.00 0.00 34.77 19.39 0.13 2.87 0.19	0.00 7,231.49 7,231.49 6,096.49 6,094.47 4,887.49 3,665.20 2,499.58 2,490.20 1,327.58 1,327.77
11001 12	MARK STANLEY & SHARON R 17 MARY ST WEST MILFORD NJ 17 MARY ST 05/05/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 08/18/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920649003	109900 144100 07480 0 2 254000	0.00	2,749.00 5,403.00 2,654.00 2,829.00 2,858.66 2,749.00 2,749.00 Per Diem Interest:	5,904.22 2,858.66 0.00 13.97 0.00 0.00 0.00 0.00	0.00 16,914.88 16,914.88 14,260.88 11,431.88 8,573.22 5,824.22 3,075.22 3,075.22
11001 13	COOPER CHARLES & BREVOORT DEBORAH 15 MARY ST WEST MILFORD NJ 15 MARY ST 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 62054	110200 08224 100900 07480 0 2 211100	0.00	2,285.00 4,491.00 2,206.00 2,351.00 2,375.52 2,285.00 2,285.00 Per Diem Interest:	4,906.53 2,375.52 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,058.05 14,058.05 11,852.05 9,501.05 7,125.53 4,840.53 2,555.53 2,555.53
11001 14	BAGAROZZA, PATRICK & MARGARET 13 MARY ST WEST MILFORD NJ 13 MARY ST 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 5504	124400 185600 07480 0 2 310000	0.00	3,355.00 6,595.00 3,240.00 3,452.00 3,487.90 3,355.00 3,355.00 Per Diem Interest:	7,205.30 3,487.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,643.20 20,643.20 17,403.20 13,951.20 10,463.30 7,108.30 3,753.30 3,753.30

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11001 15	SCIRETTA, FREDERICK 81 -40 192 STREET JAMAICA ESTATES NY 9 MARY ST 06/02/25 25 2 PTAX CS 09/08/25 25 3 PTAX CS 12/12/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921017526	136300 72200 11423 0 2 208500	0.00	2,256.00 4,435.00 2,179.00 2,322.00 2,345.97 2,256.00 2,256.00	4,846.91 2,345.97 20.86 27.54 30.25 11.38 0.00	0.00 13,883.88 13,883.88 11,704.88 9,382.88 7,036.91 4,780.91 2,524.91 2,524.91
				Per Diem Interest:	0.00	
11001 16	SCIRETTA, FREDERICK 81-40 192 STREET JAMAICA NY 7 MARY ST 06/02/25 25 2 PTAX CS 09/08/25 25 3 PTAX CS 12/12/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921017422	74600 45400 11423 0 2 120000	0.00	1,299.00 2,553.00 1,254.00 1,336.00 1,350.80 1,299.00 1,299.00	2,788.60 1,350.80 8.64 10.98 12.01 4.62 0.00	0.00 7,991.40 7,991.40 6,737.40 5,401.40 4,050.60 2,751.60 1,452.60 1,452.60
				Per Diem Interest:	0.00	
11001 17	LOOKER LAWRENCE B 75 DEERFIELD RD. WEST CALDWELL, N.J. 5 MARY ST 05/22/25 25 2 PTAX CS 05/22/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 08/18/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921345600 05/11/26 26 3 P001 CK 3921345600	74300 87900 07006 0 2 162200	0.00	1,755.00 3,450.00 1,695.00 3.44 1,802.56 20.35 1,805.29 1,755.00 1,755.00 4.61	3,770.25 1,825.64 9.05 0.00 8.24 0.00 0.00 4.61 0.00 0.00	0.00 10,800.89 10,800.89 9,105.89 9,102.45 7,299.89 7,279.54 5,474.25 3,719.25 1,964.25 1,959.64 1,959.64
				Per Diem Interest:	0.00	
11001 18	QABARTAI SAIF A & DEANNA G 3 MARY ST WEST MILFORD NJ 3 MARY ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	65100 00660 107700 07480 0 2 172800	0.00	1,870.00 3,676.00 1,806.00 1,924.00 1,944.51 1,870.00 1,870.00	4,016.31 1,944.51 0.00 0.00 0.00 0.00 0.00	0.00 11,506.82 11,506.82 9,700.82 7,776.82 5,832.31 3,962.31 2,092.31 2,092.31
				Per Diem Interest:	0.00	

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11001 19	SANCHEZ FRANCISCO 17 ROSEMONT AVE WEST MILFORD N J 17 ROSEMONT AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	137300 121800 07480 0 2 259100	0.00	2,804.00 5,512.00 2,708.00 2,885.00 2,915.44 2,804.00 2,804.00	6,022.17 2,915.44 0.00 0.00 0.00 0.00 0.00	0.00 17,253.61 17,253.61 14,545.61 11,660.61 8,745.17 5,941.17 3,137.17 3,137.17
				Per Diem Interest:	0.00	
11001 20	WALSH BRIAN 13 ROSEMONT AVE WEST MILFORD NJ 13 ROSEMONT AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	139200 00660 81000 07480 0 2 220200	0.00	2,383.00 4,684.00 2,301.00 2,453.00 2,477.46 2,383.00 2,383.00	5,119.19 2,477.46 0.00 0.00 0.00 0.00 0.00	0.00 14,663.65 14,663.65 12,362.65 9,909.65 7,432.19 5,049.19 2,666.19 2,666.19
				Per Diem Interest:	0.00	
11001 21	STEINFELD DONALD & WANDA M 9 ROSEMONT AVE WEST MILFORD NJ 9 ROSEMONT AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/03/25 25 4 PTAX CS 11/06/25 25 4 PTAX CS 02/01/26 26 1 J065 02/05/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	141300 00660 100200 07480 0 2 241500	0.00	2,614.00 5,138.00 2,524.00 2,689.00 348.48 348.48 2,717.54 348.00 348.00 348.00 2,614.00 348.00 2,614.00	6,002.94 2,717.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,472.48 16,472.48 13,948.48 11,259.48 11,607.96 11,259.48 8,541.94 8,889.94 8,541.94 5,927.94 6,275.94 3,661.94 3,668.05
				Per Diem Interest:	6.11	
11001 22	GALLAGHER NEIL 5 ROSEMONT AVE WEST MILFORD NJ 5 ROSEMONT AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	140700 67300 07480 0 2 208000	0.00	2,251.00 4,425.00 2,174.00 2,316.00 2,340.32 2,251.00 2,251.00	4,834.44 2,340.32 0.00 0.00 0.00 0.00 0.00	0.00 13,850.76 13,850.76 11,676.76 9,360.76 7,020.44 4,769.44 2,518.44 2,518.44
				Per Diem Interest:	0.00	

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11001 23	SEITZ MARTIN O & LINDA J 40 KENNEDY TERR WESTWOOD NJ 1 ROSEMONT AVE 02/10/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 05/12/25 25 3 PTAX CS 07/29/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 11/10/25 26 1 PTAX CS 02/12/26 26 1 PTAX CS 02/12/26 26 2 PTAX CS 05/06/26 26 2 P001 CK 0057750762	134300 82400 07675 0 2 216700	0.00	2,345.00 4,610.00 92.69 2,172.31 2.69 2,410.31 2,437.94 2.06 2,342.94 7.06 2,337.94	5,036.93 2,437.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,429.87 14,429.87 14,337.18 12,164.87 12,162.18 9,751.87 7,313.93 7,311.87 4,968.93 4,961.87 2,623.93 2,623.93
				Per Diem Interest:	0.00	2,623.93
11001 24	FISHER, JAMES 90 BROADWAY WEST MILFORD NJ BROADWAY 04/30/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 353	8300 0 07480 0 1 8300	0.00	90.00 177.00 87.00 92.00 93.31 90.00 90.00	192.32 93.31 0.00 0.00 0.00 0.00 0.00	0.00 552.63 552.63 465.63 373.63 280.32 190.32 100.32 100.32
				Per Diem Interest:	0.00	100.32
11001 25	FISHER, JAMES & DIANE 90 BROADWAY WEST MILFORD NJ 48 BROADWAY 04/30/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 353	84900 59900 07480 0 2 144800	0.00	1,567.00 3,080.00 1,513.00 1,613.00 1,629.39 1,567.00 1,567.00	3,366.27 1,629.39 0.00 0.00 0.00 0.00 0.00	0.00 9,642.66 9,642.66 8,129.66 6,516.66 4,887.27 3,320.27 1,753.27 1,753.27
				Per Diem Interest:	0.00	1,753.27
11001 26	SCARMAZZA DEBORAH 50 BROADWAY WEST MILFORD NJ BROADWAY 05/30/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/06/26 26 1 PTAX CS 05/19/26 26 2 P001 CK 3921742594	7700 0 07480 0 1 7700	0.00	83.00 163.00 80.00 86.00 87.33 83.00 83.00	179.56 87.33 0.52 0.00 0.00 0.00 0.33	0.00 512.89 512.89 432.89 346.89 259.56 176.56 93.56 93.56
				Per Diem Interest:	0.00	93.56

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11001 30	SCARMAZZA DEBORAH 50 BROADWAY WEST MILFORD NJ 50 BROADWAY 05/30/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/06/26 26 1 PTAX CS 05/19/26 26 2 P001 CK 3921742266	104900 70500 07480 0 2 175400	0.00	1,898.00 3,731.00 1,833.00 1,953.00 1,974.07 1,898.00 1,898.00	4,076.92 1,974.07 14.50 0.00 0.00 0.00 9.58	0.00 11,679.99 11,679.99 9,846.99 7,893.99 5,919.92 4,021.92 2,123.92
				Per Diem Interest:	0.00	2,123.92
11001 31	52 BROADWAY REALTY LLC 52 BROADWAY WEST MILFORD NJ 52 BROADWAY 06/11/25 25 2 PTAX CS 06/11/25 25 3 PTAX CS 07/14/25 25 3 PTAX CS 10/02/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/28/26 26 2 P001 CK 1034 05/28/26 26 3 P001 CK 1034	128300 38600 07480 0 2 166900	0.00	1,806.00 3,550.00 1,744.00 8.65 1,850.35 1,878.10 1,806.00 1,806.00 0.48	3,880.02 1,878.10 18.21 0.00 0.00 0.00 0.00 13.13 0.00	0.00 11,114.12 11,114.12 9,370.12 9,361.47 7,511.12 5,633.02 3,827.02 2,021.02 2,020.54
				Per Diem Interest:	0.00	2,020.54
11001 33	TRUDELL MARK & ROBERTA 56 BROADWAY WEST MILFORD, NJ 56 BROADWAY 05/16/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 118	134300 177700 07480 0 2 312000	0.00	3,377.00 6,637.00 3,260.00 3,476.00 3,510.48 3,377.00 3,377.00	7,253.16 3,510.48 16.99 0.00 0.00 0.00 0.00	0.00 20,777.64 20,777.64 17,517.64 14,041.64 10,531.16 7,154.16 3,777.16
				Per Diem Interest:	0.00	3,777.16
11001 34	SCHMEER CODY & TOPP LINNEA 58 BROADWAY WEST MILFORD NJ 58 BROADWAY 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	109900 101200 00597 0 07480 0 2 211100	0.00	2,285.00 4,491.00 2,206.00 2,351.00 2,375.52 2,285.00 2,285.00	4,906.53 2,375.52 0.00 0.00 0.00 0.00 0.00	0.00 14,058.05 14,058.05 11,852.05 9,501.05 7,125.53 4,840.53 2,555.53
				Per Diem Interest:	0.00	2,555.53

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11001 35	CWALINSKI EDWARD J JR 55 BROADWAY WEST MILFORD NJ 60 BROADWAY	109800 116300 07480 0 2 226100	0.00	2,447.00 3,802.00	6,263.48 3,551.87	0.00 16,064.35 16,064.35
	05/12/25 25 2 PTAX CS	Pay RG		1,355.00	0.00	14,709.35
	08/04/25 25 3 PTAX CS	Pay RG		2,500.00	0.00	12,209.35
	08/11/25 25 3 PTAX CS	Pay RG		1,026.00	0.00	11,183.35
	11/03/25 25 4 PTAX CS	Pay RG		2,500.00	0.00	8,683.35
	11/10/25 25 4 PTAX CS	Pay RG		1,051.87	0.00	7,631.48
	02/03/26 26 1 PTAX CS	Pay RG		1,800.00	0.00	5,831.48
	02/24/26 26 1 PTAX CS	Pay RG		647.00	3.02	5,184.48
	05/05/26 26 2 P001 CK 3920963278	Online Payments		1,900.00	0.00	3,284.48
	06/10/26 26 2 P001 CK 3922754471	Online Payments		547.00	4.74	2,737.48
				Per Diem Interest:	0.00	2,737.48
11001 36	HOGAN KEVIN & LISA 68 BROADWAY WEST MILFORD NJ 68 BROADWAY	109600 132200 07480 0 2 241800	0.00	2,617.00 5,144.00	5,620.48 2,720.52	0.00 16,102.00 16,102.00
	05/07/25 25 2 PTAX CS	Pay RG		2,527.00	0.00	13,575.00
	08/07/25 25 3 PTAX CS	Pay RG		2,693.00	0.00	10,882.00
	11/06/25 25 4 PTAX CS	Pay RG		2,720.52	0.00	8,161.48
	02/06/26 26 1 PTAX CS	Pay RG		2,617.00	0.00	5,544.48
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,617.00	0.00	2,927.48
				Per Diem Interest:	0.00	2,927.48
11001 38	CARABILLO FRANCESCA 74 BROADWAY WEST MILFORD NJ 74 BROADWAY	132600 156400 07480 0 2 289000	SS001 437.50	3,065.00 6,023.00	6,592.77 3,188.81	0.00 18,869.58 18,869.58
	05/12/25 25 2 PTAX CS	Pay RG		2,958.00	0.00	15,911.58
	08/11/25 25 3 PTAX CS	Pay RG		3,156.00	0.00	12,755.58
	11/12/25 25 4 PTAX CS	Pay RG		3,188.81	11.78	9,566.77
	02/06/26 26 1 PTAX CS	Pay RG		3,065.00	0.00	6,501.77
	02/13/26 26 1 JRTN	RTN.CK		3,065.00	0.00	9,566.77
	02/17/26 26 1 PTAX CS	Pay RG		3,051.61	13.39	6,515.16
	03/18/26 26 1 PTAX CS	Pay RG		13.39	0.21	6,501.77
	05/06/26 26 2 P001 CK 3921086274	Online Payments		3,065.00	0.00	3,436.77
				Per Diem Interest:	0.00	3,436.77
11001 39	FISHER JAMES G SR & DIANE M 90 BROADWAY WEST MILFORD NJ 90 BROADWAY	118300 71200 07480 0 2 189500	0.00	2,051.00 4,031.00	4,405.24 2,132.46	0.00 12,619.70 12,619.70
	04/30/25 25 2 PTAX CS	Pay RG		1,980.00	0.00	10,639.70
	08/05/25 25 3 PTAX CS	Pay RG		2,111.00	0.00	8,528.70
	11/07/25 25 4 PTAX CS	Pay RG		2,132.46	0.00	6,396.24
	02/06/26 26 1 PTAX CS	Pay RG		2,051.00	0.00	4,345.24
	05/04/26 26 2 P001 CK 353			2,051.00	0.00	2,294.24
				Per Diem Interest:	0.00	2,294.24

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11001 40	92 BROADWAY HOUSING LLC 51 HERITAGE DR WEST MILFORD NJ 92 BROADWAY 04/11/25 25 2 PTAX CS 04/11/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	137500 00660 102700 07480 0 2 240200	0.00	2,600.00 5,110.00 2,510.00 13.64 2,661.36 2,703.26 2,600.00 2,600.00	5,582.79 2,703.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,996.05 15,996.05 13,486.05 13,472.41 10,811.05 8,107.79 5,507.79 2,907.79 2,907.79
				Per Diem Interest:	0.00	
11001 41	MORRISSETTE DUSTIN U & JACLYN 94 BROADWAY WEST MILFORD NJ 94 BROADWAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	134800 00660 80000 07480 0 2 214800	0.00	2,325.00 4,570.00 2,245.00 2,392.00 2,416.69 2,325.00 2,325.00	4,992.37 2,416.69 0.00 0.00 0.00 0.00 0.00	0.00 14,304.06 14,304.06 12,059.06 9,667.06 7,250.37 4,925.37 2,600.37 2,600.37
				Per Diem Interest:	0.00	
11001 42	WIENER ERIC M & YEE CHING LEE 98 BROADWAY WEST MILFORD NJ 98 BROADWAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	144400 00660 266300 07480 0 2 410700	0.00	4,445.00 8,737.00 4,292.00 4,575.00 4,620.20 4,445.00 4,445.00	9,547.35 4,620.20 0.00 0.00 0.00 0.00 0.00	0.00 27,349.55 27,349.55 23,057.55 18,482.55 13,862.35 9,417.35 4,972.35 4,972.35
				Per Diem Interest:	0.00	
11001 43	TAYLOR BRUCE & DEBRA 104 BROADWAY WEST MILFORD, NJ 104 BROADWAY 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 4178 02/18/26 26 3 JZOB 02/18/26 26 3 PTAX CS 03/26/26 26 3 JZZZ	144000 259100 07480 0 2 403100	0.00	4,363.00 8,575.00 4,212.00 4,490.00 4,536.20 4,363.00 4,363.00 15.89- 15.89 15.89	9,370.09 4,536.20 0.00 0.00 0.00 30.00 0.00 0.00 0.00 0.00	0.00 26,844.29 26,844.29 22,632.29 18,142.29 13,606.09 9,243.09 4,880.09 4,864.20 4,848.31 4,864.20 4,864.20
				Per Diem Interest:	0.00	

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11001 45	JARQUIN FERNANDO A & CHRISTEN 114 BROADWAY WEST MILFORD NJ 114 BROADWAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	87100 00660 170600 07480 0 2 257700	0.00	2,789.00 5,482.00 2,693.00 2,870.00 2,899.83 2,789.00 2,789.00	5,990.06 2,899.83 0.00 0.00 0.00 0.00 0.00	0.00 17,160.89 17,160.89 14,467.89 11,597.89 8,698.06 5,909.06 3,120.06 3,120.06
				Per Diem Interest:	0.00	
11001 46	KULIG WOJCIECH W & MAGDALENA 120 BROADWAY WEST MILFORD NJ 120 BROADWAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85100 00660 65100 07480 0 2 150200	0.00	1,626.00 3,196.00 1,570.00 1,672.00 1,690.16 1,626.00 1,626.00	3,490.09 1,690.16 0.00 0.00 0.00 0.00 0.00	0.00 10,002.25 10,002.25 8,432.25 6,760.25 5,070.09 3,444.09 1,818.09 1,818.09
				Per Diem Interest:	0.00	
11001 47	TAYLOR JAMES & SUSAN P O BOX 108 BLOOMINGDALE N J 126 BROADWAY 04/23/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 1913	121600 109300 07403 0 2 230900	0.00	2,499.00 4,912.00 2,413.00 2,572.00 2,597.66 2,499.00 2,499.00	5,367.54 2,597.66 0.00 0.00 0.00 0.00 0.00	0.00 15,376.20 15,376.20 12,963.20 10,391.20 7,793.54 5,294.54 2,795.54 2,795.54
				Per Diem Interest:	0.00	
11001 49	UROSEV JELENA 132 BROADWAY WEST MILFORD NJ 132 BROADWAY 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK w/T	139400 00597 140600 07480 0 2 280000	0.00	3,030.00 5,956.00 2,926.00 3,119.00 3,150.20 3,030.00 3,030.00	6,509.40 3,150.20 0.00 0.00 0.00 0.00 0.00	0.00 18,645.60 18,645.60 15,719.60 12,600.60 9,450.40 6,420.40 3,390.40 3,390.40
				Per Diem Interest:	0.00	
11001 50	MT GLEN LAKES ASSOC INC 136 BROADWAY WEST MILFORD NJ LOWER MT GLEN LAKE 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS	24300 0 07480 0 1 24300	0.00	263.00 517.00 254.00 270.00	564.20 273.95 0.00 0.00	0.00 1,618.15 1,618.15 1,364.15 1,094.15

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11001	50	MT GLEN LAKES ASSOC INC	Continued			
	12/22/25 25 4 PTAX CS	Pay RG		273.95	3.10	820.20
	02/06/26 26 1 PTAX CS	Pay RG		263.00	0.00	557.20
	05/04/26 26 2 P001 CK 3920820045			263.00	0.00	294.20
			Per Diem Interest:		0.00	294.20
11001 51	MT GLEN LAKES ASSN 136 BROADWAY WEST MILFORD, NJ LOWER MT GLEN LAKE 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920820021	19100 21400 07480 0 2 40500 Pay RG Pay RG Pay RG Pay RG	0.00	438.00 861.00 423.00 451.00 456.25 438.00 438.00	941.67 456.25 0.00 0.00 0.00 0.00 0.00	0.00 2,696.92 2,696.92 2,273.92 1,822.92 1,366.67 928.67 490.67 490.67
			Per Diem Interest:		0.00	490.67
11001 52	STOFKO STEPHANIE & CONSTANCE 4 DUDLEY ST WEST MILFORD NJ 4 DUDLEY ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89600 00660 88900 07480 0 2 178500 Pay RG Pay RG Pay RG Pay RG	0.00	1,932.00 3,797.00 1,865.00 1,988.00 2,009.27 1,932.00 1,932.00	4,149.01 2,009.27 0.00 0.00 0.00 0.00 0.00	0.00 11,887.28 11,887.28 10,022.28 8,034.28 6,025.01 4,093.01 2,161.01 2,161.01
			Per Diem Interest:		0.00	2,161.01
11001 53	FISHER JAMES 90 BROADWAY WEST MILFORD NJ DUDLEY ST 04/30/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 353	3900 0 07480 0 1 3900 Pay RG Pay RG Pay RG Pay RG	0.00	42.00 83.00 41.00 43.00 43.83 42.00 42.00	90.43 43.83 0.00 0.00 0.00 0.00 0.00	0.00 259.26 259.26 218.26 175.26 131.43 89.43 47.43 47.43
			Per Diem Interest:		0.00	47.43
11001 54.01	FISHER JAMES G JR & JACQUELINE 6 DUDLEY ST WEST MILFORD NJ 6 DUDLEY STREET 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920681412	90300 164600 07480 0 2 254900 Pay RG Pay RG Pay RG Pay RG	0.00	2,759.00 5,423.00 2,664.00 2,839.00 2,867.62 2,759.00 2,759.00	5,924.86 2,867.62 0.00 0.00 0.00 0.00 0.00	0.00 16,974.48 16,974.48 14,310.48 11,471.48 8,603.86 5,844.86 3,085.86 3,085.86
			Per Diem Interest:		0.00	3,085.86

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11001 54.02	WALCZAK ISABELLA 10 DUDLEY ST WEST MILFORD NJ 10 DUDLEY ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89600 00660 110400 07480 0 2 200000	0.00	2,165.00 4,255.00 2,090.00 2,228.00 2,250.00 2,165.00 2,165.00	4,649.00 2,250.00 0.00 0.00 0.00 0.00 0.00	0.00 13,319.00 13,319.00 11,229.00 9,001.00 6,751.00 4,586.00 2,421.00 2,421.00
				Per Diem Interest:	0.00	
11001 55	BARBARO, JOSEPH & KERRI H/W 14 DUDLEY ST WEST MILFORD NJ 14 DUDLEY ST. 03/06/25 25 2 PTAX CS 07/01/25 25 2 PTAX CS 07/01/25 25 3 PTAX CS 12/30/25 25 4 PTAX CS 12/30/25 26 1 PTAX CS 12/30/25 26 2 PTAX CS 05/27/26 26 2 P001 CS 05/27/26 26 3 P001 CS	90600 143200 07480 0 2 233800	0.00	2,530.00 4,973.00 28.83 2,414.17 2,604.00 2,631.20 2,530.00 85.76 2,444.24 234.81	5,435.04 2,631.20 0.00 47.43 0.00 53.04 0.00 0.00 20.95 0.00	0.00 15,569.24 15,569.24 15,540.41 13,126.24 10,522.24 7,891.04 5,361.04 5,275.28 2,831.04 2,596.23 2,596.23
				Per Diem Interest:	0.00	
11001 56	LYNCH MICHAEL A & TRACY L 16 DUDLEY ST WEST MILFORD NJ 16 DUDLEY ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86800 00660 130700 07480 0 2 217500	0.00	2,354.00 4,627.00 2,273.00 2,422.00 2,447.58 2,354.00 2,354.00	5,055.28 2,447.58 0.00 0.00 0.00 0.00 0.00	0.00 14,483.86 14,483.86 12,210.86 9,788.86 7,341.28 4,987.28 2,633.28 2,633.28
				Per Diem Interest:	0.00	
11001 57	DECKER STEVEN & CHRISTY 18 DUDLEY ST WEST MILFORD, NJ 18 DUDLEY ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89100 00660 149700 07480 0 2 238800	0.00	2,584.00 5,079.00 2,495.00 2,660.00 2,687.65 2,584.00 2,584.00	5,551.69 2,687.65 0.00 0.00 0.00 0.00 0.00	0.00 15,902.34 15,902.34 13,407.34 10,747.34 8,059.69 5,475.69 2,891.69 2,891.69
				Per Diem Interest:	0.00	

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11001 58	VANWINGERDEN SHANE D & TABITHA A 24 DUDLEY RD WEST MILFORD NJ 24 DUDLEY RD	47700 VT001 244500 07480 0 2 292200	0.00	3,162.00 6,215.00	6,793.15 3,288.34	0.00 19,458.49 19,458.49
	05/05/25 25 2 PTAX CS	Pay RG		3,053.00	0.00	16,405.49
	08/05/25 25 3 PTAX CS	Pay RG		3,255.00	0.00	13,150.49
	11/12/25 25 4 PTAX CS	Pay RG		3,274.84	13.50	9,875.65
	11/24/25 25 4 PTAX CS	Pay RG		13.50	0.08	9,862.15
	04/22/26 26 1 P001 CK 230			3,067.69	94.31	6,794.46
	06/01/26 26 1 P001 CK 141			94.31	1.74	6,700.15
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		0.03-	0.00	6,700.12
	06/01/26 26 2 P001 CK 141			3,162.00	44.27	3,538.12
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		0.03	0.00	3,538.15
	11/24/25 26 3 JZOB	CREDIT BALANCES		0.03-	0.00	3,538.12
	11/24/25 26 3 PTAX CS	Pay RG		0.03	0.00	3,538.09
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.03	0.00	3,538.12
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		0.03	0.00	3,538.15
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		0.03-	0.00	3,538.12
		Per Diem Interest:			0.00	3,538.12
11001 59	FIENGO, ANTHONY 28 DUDLEY ST WEST MILFORD NJ 28 DUDLEY ST	70900 00660 102800 07480 0 2 173700	0.00	1,880.00 3,695.00	4,037.94 1,954.47	0.00 11,567.41 11,567.41
	05/07/25 25 2 PTAX CS	Pay RG		1,815.00	0.00	9,752.41
	08/07/25 25 3 PTAX CS	Pay RG		1,935.00	0.00	7,817.41
	11/06/25 25 4 PTAX CS	Pay RG		1,954.47	0.00	5,862.94
	02/06/26 26 1 PTAX CS	Pay RG		1,880.00	0.00	3,982.94
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,880.00	0.00	2,102.94
		Per Diem Interest:			0.00	2,102.94
11001 60	GROMLIOUK GALINA 32 DUDLEY ST WEST MILFORD NJ 32 DUDLEY ST	85000 125000 07480 0 2 210000	0.00	2,273.00 4,468.00	4,880.30 2,362.90	0.00 13,984.20 13,984.20
	04/07/25 25 2 PTAX CS	Pay RG		500.00	0.00	13,484.20
	04/11/25 25 2 PTAX CS	Pay RG		250.00	0.00	13,234.20
	04/21/25 25 2 PTAX CS	Pay RG		250.00	0.00	12,984.20
	04/28/25 25 2 PTAX CS	Pay RG		250.00	0.00	12,734.20
	05/02/25 25 2 PTAX CS	Pay RG		250.00	0.00	12,484.20
	05/29/25 25 2 PTAX CS	Pay RG		395.83	4.17	12,088.37
	06/20/25 25 2 PTAX CS	Pay RG		299.17	1.33	11,789.20
	06/20/25 25 3 PTAX CS	Pay RG		74.50	0.00	11,714.70
	08/04/25 25 3 PTAX CS	Pay RG		300.00	0.00	11,414.70
	08/14/25 25 3 PTAX CS	Pay RG		394.35	5.65	11,020.35
	08/21/25 25 3 PTAX CS	Pay RG		346.66	3.34	10,673.69
	08/28/25 25 3 PTAX CS	Pay RG		297.20	2.80	10,376.49
	09/05/25 25 3 PTAX CS	Pay RG		247.66	2.34	10,128.83
	09/11/25 25 3 PTAX CS	Pay RG		348.32	1.68	9,780.51
	09/18/25 25 3 PTAX CS	Pay RG		298.85	1.15	9,481.66

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11001	60	GROMLIOUK GALINA	Continued			
	09/25/25 25 3 PTAX CS	Pay RG		30.46	0.11	9,451.20
	09/25/25 25 4 PTAX CS	Pay RG		244.43	0.00	9,206.77
	10/02/25 25 4 PTAX CS	Pay RG		200.00	0.00	9,006.77
	10/30/25 25 4 PTAX CS	Pay RG		1,000.00	0.00	8,006.77
	11/06/25 25 4 PTAX CS	Pay RG		250.00	0.00	7,756.77
	11/13/25 25 4 PTAX CS	Pay RG		348.96	1.04	7,407.81
	11/20/25 25 4 PTAX CS	Pay RG		319.51	0.50	7,088.30
	11/20/25 26 1 PTAX CS	Pay RG		29.99	0.00	7,058.31
	12/01/25 26 1 PTAX CS	Pay RG		350.00	0.00	6,708.31
	01/02/26 26 1 PTAX CS	Pay RG		800.00	0.00	5,908.31
	01/16/26 26 1 PTAX CS	Pay RG		250.00	0.00	5,658.31
	01/22/26 26 1 PTAX CS	Pay RG		400.00	0.00	5,258.31
	01/29/26 26 1 PTAX CS	Pay RG		443.01	0.00	4,815.30
	02/19/26 26 2 PTAX CS	Pay RG		400.00	0.00	4,415.30
	02/26/26 26 2 PTAX CS	Pay RG		350.00	0.00	4,065.30
	05/01/26 26 2 P001 CK 3920717705			700.00	0.00	3,365.30
	05/15/26 26 2 P001 CK 3921574249	Online Payments		197.44	2.56	3,167.86
	05/21/26 26 2 P001 CK 3921842088	Online Payments		625.56	0.83	2,542.30
	05/21/26 26 3 P001 CK 3921842088	Online Payments		173.61	0.00	2,368.69
	07/20/26 26 3 P001 CK 3924390986	Online Payments		250.00	0.00	2,118.69
				Per Diem Interest:	0.00	2,118.69
11002	BAYRAM ARMANI S.& ANETT	87600				0.00
2	23 DUDLEY ST	99200		2,022.00	4,498.12	
	WEST MILFORD NJ	07480 0		3,974.00	2,101.57	12,595.69
	23 DUDLEY ST	2 186800	0.00			12,595.69
	09/09/25 25 2 PTAX CS	Pay RG		0.00	124.93	12,595.69
	09/24/25 25 2 PTAX CS	Pay RG		1,952.00	14.64	10,643.69
	09/09/25 25 3 PTAX CS	Pay RG		0.00	39.54	10,643.69
	09/24/25 25 3 PTAX CS	Pay RG		2,081.00	15.61	8,562.69
	11/01/25 25 4 J065	BilSAD		511.90	0.00	9,074.59
	01/15/26 25 4 JMSC	Msc DB		511.90	0.00	9,586.49
	01/15/26 25 4 JMSC	Msc DB		511.90	0.00	10,098.39
	01/15/26 25 4 JMSC	Msc DB		511.90-	0.00	9,586.49
	01/15/26 25 4 JMSC	Msc DB		511.90-	0.00	9,074.59
	01/15/26 25 4 JMSC	Msc DB		511.90	0.00	9,586.49
	01/15/26 25 4 JMSC	Msc DB		511.90-	0.00	10,098.39
	01/15/26 25 4 JMSC	Msc DB		511.90-	0.00	9,586.49
	01/15/26 25 4 JMSC	MSC CR		0.00	8.42	9,586.49
	01/15/26 25 4 JMSC	Msc DB		511.90-	0.00	9,074.59
	01/16/26 25 4 JMSC	Msc DB		511.90	0.00	9,586.49
	01/16/26 25 4 JMSC	Msc DB		511.90-	0.00	9,074.59
	01/15/26 26 1 JMSC	Msc DB		140.00-	0.00	8,934.59
	01/15/26 26 1 JMSC	Msc DB		140.00	0.00	9,074.59
	02/01/26 26 1 J065	BilSAD		140.00	0.00	9,214.59
	01/15/26 26 2 JMSC	Msc DB		140.00	0.00	9,354.59
	01/15/26 26 2 JMSC	Msc DB		140.00-	0.00	9,214.59
	03/30/26 26 2 J065	BilSAD		140.00	0.00	9,354.59
	06/10/26 26 3 J063	TRANSFER TO 11002-2 3RD QTR'26		140.00	0.00	9,494.59

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11002	2 06/10/26 26 3 J063	BAYRAM ARMANI S.& ANETT TRANSFER FROM 11002-1 26Q3	Continued	140.00- Per Diem Interest:	0.00 606.53	9,354.59 9,961.12
11002 3	CIRO ISABEL & CARDONA JUAN 19 DUDLEY ST WEST MILFORD NJ 19 DUDLEY ST 05/05/25 25 2 PTAX CS 10/20/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 05/04/26 26 1 P001 CK 3920797513 05/04/26 26 2 P001 CK 3920797513	66900 52900 07480 0 2 119800 Pay RG Pay RG Pay RG 0.00	0.00	1,297.00 2,549.00 1,252.00 1,334.00 1,348.14 1,297.00 1,297.00 Per Diem Interest:	2,784.02 1,348.14 0.00 23.42 0.00 26.80 0.00	0.00 7,978.16 7,978.16 6,726.16 5,392.16 4,044.02 2,747.02 1,450.02 1,450.02
11002 4	MACELLARO JOHN 55 BLAKELY LN NEWFOUNDLAND NJ 17 DUDLEY ST 05/06/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1115 05/18/26 26 3 P001 CK 1115	66900 118300 07435 0 2 185200 Pay RG Pay RG Pay RG Pay RG 0.00	0.00	2,004.00 3,939.00 1,935.00 2,063.00 2,084.31 2,004.00 2,004.00 6.44 Per Diem Interest:	4,305.64 2,084.31 0.00 0.00 0.00 0.00 9.95 0.00	0.00 12,332.95 12,332.95 10,397.95 8,334.95 6,250.64 4,246.64 2,242.64 2,236.20 2,236.20
11002 5	LEAVER KATHY 55 BLAKELY LN NEWFOUNDLAND NJ 15 DUDLEY ST 05/06/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1115 05/18/26 26 3 P001 CK 1115	85900 76100 07435 0 2 162000 Pay RG Pay RG Pay RG Pay RG 0.00	0.00	1,753.00 3,446.00 1,693.00 1,804.00 1,822.98 1,753.00 1,753.00 5.05 Per Diem Interest:	3,765.66 1,822.98 0.00 0.00 0.00 0.00 7.82 0.00	0.00 10,787.64 10,787.64 9,094.64 7,290.64 5,467.66 3,714.66 1,961.66 1,956.61 1,956.61
11002 6	KOLOGRIVOV CASSIDY A & SARKA J A 9 DUDLEY ST WEST MILFORD NJ 9 DUDLEY ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79900 109300 07480 0 2 189200 Pay RG Pay RG Pay RG Pay RG 0.00	0.00	2,048.00 4,025.00 1,977.00 2,107.00 2,129.47 2,048.00 2,048.00 Per Diem Interest:	4,397.36 2,129.47 0.00 0.00 0.00 0.00 0.00	0.00 12,599.83 12,599.83 10,622.83 8,515.83 6,386.36 4,338.36 2,290.36 2,290.36

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11002 7	GUZMAN DANNY&GUZMAN CATHERINE P 5 DUDLEY ST WEST MILFORD NJ 5 DUDLEY ST	85200 00660 187000 07480 0 2 272200	0.00	2,946.00 3,904.00	6,327.55 3,063.54	0.00 16,241.09 16,241.09
	02/10/25 25 2 PTAX CS	Pay AD		34.06	0.00	16,207.03
	05/01/25 25 2 J065	Bil'sAD		1,886.00	0.00	18,093.03
	05/07/25 25 2 PTAX CS	Pay RG		958.00	0.00	17,135.03
	05/12/25 25 2 PTAX CS	Pay AD		1,851.94	0.00	15,283.09
	05/12/25 25 3 PTAX CS	Pay RG		34.06	0.00	15,249.03
	08/07/25 25 3 PTAX CS	Pay RG		2,997.94	0.00	12,251.09
	11/06/25 25 4 PTAX CS	Pay RG		3,063.54	0.00	9,187.55
	02/06/26 26 1 PTAX CS	Pay RG		2,946.00	0.00	6,241.55
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,946.00	0.00	3,295.55
		Per Diem Interest:			0.00	3,295.55
11002 9	BERGEN KENNETH & GINA 125 BROADWAY WEST MILFORD, NJ 125 BROADWAY	97100 105100 07480 0 2 202200	0.00	2,188.00 4,180.00	4,698.45 2,273.24	0.00 13,339.69 13,339.69
	04/30/25 25 2 PTAX CS	Pay AD		123.00	0.00	13,216.69
	04/30/25 25 2 PTAX CS	Pay RG		1,992.00	0.00	11,224.69
	05/01/25 25 2 JMSC	Msc DB		0.00	0.00	11,224.69
	05/01/25 25 2 JMSC	Msc DB		123.00	0.00	11,347.69
	07/31/25 25 3 PTAX CS	Pay RG		2,250.00	0.00	9,097.69
	10/29/25 25 4 PTAX CS	Pay RG		2,273.24	0.00	6,824.45
	01/30/26 26 1 PTAX CS	Pay RG		2,188.00	0.00	4,636.45
	05/04/26 26 2 P001 CK	1067		2,188.00	0.00	2,448.45
		Per Diem Interest:			0.00	2,448.45
11002 11	HIGGINS SARA A 119 BROADWAY WEST MILFORD NJ 119 BROADWAY	70900 102500 07480 0 2 173400	0.00	1,877.00 3,689.00	4,030.06 1,951.49	0.00 11,547.55 11,547.55
	05/07/25 25 2 PTAX CS	Pay RG		1,812.00	0.00	9,735.55
	08/07/25 25 3 PTAX CS	Pay RG		1,931.00	0.00	7,804.55
	11/06/25 25 4 PTAX CS	Pay RG		1,951.49	0.00	5,853.06
	02/06/26 26 1 PTAX CS	Pay RG		1,877.00	0.00	3,976.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,877.00	0.00	2,099.06
		Per Diem Interest:			0.00	2,099.06
11002 12	PEPE HAYLEE D & PEPE AMY L 117 BROADWAY WEST MILFORD NJ 117 BROADWAY	87800 128900 07480 0 2 216700	0.00	2,345.00 4,610.00	5,036.93 2,437.94	0.00 14,429.87 14,429.87
	05/07/25 25 2 PTAX CS	Pay RG		2,265.00	0.00	12,164.87
	08/07/25 25 3 PTAX CS	Pay RG		2,413.00	0.00	9,751.87
	11/06/25 25 4 PTAX CS	Pay RG		2,437.94	0.00	7,313.93
	02/06/26 26 1 PTAX CS	Pay RG		2,345.00	0.00	4,968.93
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,345.00	0.00	2,623.93
		Per Diem Interest:			0.00	2,623.93

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11002 15	BASILE ERIC 107 BROADWAY WEST MILFORD NJ 107 BROADWAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86400 00660 139000 07480 0 2 225400	0.00	2,439.00 4,794.00 2,355.00 2,511.00 2,536.57 2,439.00 2,439.00	5,240.42 2,536.57 0.00 0.00 0.00 0.00 0.00	0.00 15,009.99 15,009.99 12,654.99 10,143.99 7,607.42 5,168.42 2,729.42 2,729.42
				Per Diem Interest:	0.00	
11002 16	FALCONIERI VICTOR & PAULETTE 105 BROADWAY WEST MILFORD, NJ 105 BROADWAY 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920439458 Online Payments	93000 128500 07480 0 2 221500	0.00	2,397.00 4,712.00 2,315.00 2,467.00 2,491.74 2,397.00 2,397.00	5,149.00 2,491.74 0.00 0.00 0.00 0.00 0.00	0.00 14,749.74 14,749.74 12,434.74 9,967.74 7,476.00 5,079.00 2,682.00 2,682.00
				Per Diem Interest:	0.00	
11002 17	ERRICK LEONARD & ANITA 101 BROADWAY WEST MILFORD, NJ 101 BROADWAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92700 104000 07480 0 2 196700	0.00	2,129.00 4,185.00 2,056.00 2,190.00 2,213.14 2,129.00 2,129.00	4,571.33 2,213.14 0.00 0.00 0.00 0.00 0.00	0.00 13,098.47 13,098.47 11,042.47 8,852.47 6,639.33 4,510.33 2,381.33 2,381.33
				Per Diem Interest:	0.00	
11002 18	VIELLETTE, EDWARD CHARLES & MONIQUE 99 BROADWAY WEST MILFORD, NJ 99 BROADWAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86900 106700 07480 0 2 193600	0.00	2,095.00 4,118.00 2,023.00 2,156.00 2,178.94 2,095.00 2,095.00	4,500.25 2,178.94 0.00 0.00 0.00 0.00 0.00	0.00 12,892.19 12,892.19 10,869.19 8,713.19 6,534.25 4,439.25 2,344.25 2,344.25
				Per Diem Interest:	0.00	
11002 19	PORTER THOMAS M 95 BROADWAY WEST MILFORD NJ 95 BROADWAY 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	93100 76600 07480 0 2 169700	0.00	1,837.00 3,610.00 1,773.00 1,890.00	3,944.22 1,910.31 0.00 0.00	0.00 11,301.53 11,301.53 9,528.53 7,638.53

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11002	19	PORTER THOMAS M	Continued			
	11/18/25 25 4 PTAX CS	Pay RG		1,910.31	9.15	5,728.22
	02/04/26 26 1 PTAX CS	Pay RG		1,837.00	0.00	3,891.22
	05/04/26 26 2 P001 CK 262			1,837.00	0.00	2,054.22
			Per Diem Interest:		0.00	2,054.22
11002 20	KESSLER, HOWARD D. JR. 91 BROADWAY WEST MILFORD, NJ 91 BROADWAY	89900 82200 07480 0 2 172100	0.00	1,863.00 3,661.00	4,000.26 1,937.21	0.00 11,461.47 11,461.47
	04/09/25 25 2 PTAX CS	Pay RG		1,798.00	0.00	9,663.47
	07/23/25 25 3 PTAX CS	Pay RG		1,917.00	0.00	7,746.47
	10/29/25 25 4 PTAX CS	Pay RG		1,937.21	0.00	5,809.26
	01/22/26 26 1 PTAX CS	Pay RG		1,863.00	0.00	3,946.26
	04/22/26 26 2 P001 CK 4964			1,863.00	0.00	2,083.26
			Per Diem Interest:		0.00	2,083.26
11002 21	LINDROTH, DAVID & PAGE 85 BROADWAY WEST MILFORD, NJ 85 BROADWAY	90900 136600 07480 0 2 227500	0.00	2,462.00 4,839.00	5,288.58 2,560.48	0.00 15,150.06 15,150.06
	05/08/25 25 2 PTAX CS	Pay RG		2,377.00	0.00	12,773.06
	02/05/25 25 3 PTAX CS	Pay RG		37.00	0.00	12,736.06
	08/05/25 25 3 PTAX CS	Pay RG		2,497.00	0.00	10,239.06
	08/05/25 25 4 PTAX CS	Pay RG		37.00	0.00	10,202.06
	11/04/25 25 4 PTAX CS	Pay RG		2,523.48	0.00	7,678.58
	02/19/26 26 1 PTAX CS	Pay RG		2,462.00	14.66	5,216.58
	02/19/26 26 2 PTAX CS	Pay RG		6.51	0.00	5,210.07
	05/18/26 26 2 P001 CK 4591			2,455.49	13.79	2,754.58
	05/18/26 26 3 P001 CK 4591			8.92	0.00	2,745.66
			Per Diem Interest:		0.00	2,745.66
11002 23	TRIANA MICHAEL & TRIANA CHRISTIAN 81 BROADWAY WEST MILFORD NJ 81 BROADWAY	89700 00660 122100 07480 0 2 211800	0.00	2,292.00 4,505.00	4,923.58 2,383.82	0.00 14,104.40 14,104.40
	04/04/25 25 2 PTAX CS	Pay RG		2,213.00	0.00	11,891.40
	08/07/25 25 3 PTAX CS	Pay RG		2,359.00	0.00	9,532.40
	11/06/25 25 4 PTAX CS	Pay RG		2,383.82	0.00	7,148.58
	02/06/26 26 1 PTAX CS	Pay RG		2,292.00	0.00	4,856.58
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,292.00	0.00	2,564.58
			Per Diem Interest:		0.00	2,564.58
11002 24	BLAIR,TERRENCE & MARY 79 BROADWAY WEST MILFORD, NJ 79 BROADWAY	91800 126300 07480 0 2 218100	0.00	2,360.00 4,639.00	5,070.04 2,454.55	0.00 14,523.59 14,523.59
	05/07/25 25 2 PTAX CS	Pay RG		2,279.00	0.00	12,244.59
	08/07/25 25 3 PTAX CS	Pay RG		2,429.00	0.00	9,815.59
	11/06/25 25 4 PTAX CS	Pay RG		2,454.55	0.00	7,361.04

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11002	24	BLAIR,TERRENCE & MARY	Continued			
	02/06/26 26	1 PTAX CS	Pay RG	2,360.00	0.00	5,001.04
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,360.00	0.00	2,641.04
			Per Diem Interest:		0.00	2,641.04
11002 25	GILBERT AILEEN & RIMASSE KEVIN 73 BROADWAY WEST MILFORD,N.J. 73 BROADWAY	91100 160200 07480 0 2 251300	0.00	2,720.00 5,346.00	5,841.31 2,827.78	0.00 16,735.09 16,735.09
	05/19/25 25	2 PTAX CS	Pay RG	1,583.87	16.13	15,151.22
	06/06/25 25	2 PTAX CS	Pay RG	1,042.13	8.34	14,109.09
	08/19/25 25	3 PTAX CS	Pay RG	2,799.00	17.69	11,310.09
	09/30/25 25	4 PTAX CS	Pay RG	1,000.00	0.00	10,310.09
	10/15/25 25	4 PTAX CS	Pay RG	827.78	0.00	9,482.31
	10/30/25 25	4 PTAX CS	Pay RG	1,000.00	0.00	8,482.31
	02/06/26 26	1 PTAX CS	Pay RG	1,360.00	0.00	7,122.31
	02/09/26 26	1 PTAX CS	Pay RG	1,360.00	0.00	5,762.31
	05/04/26 26	2 P001 CK	1306	2,720.00	0.00	3,042.31
			Per Diem Interest:		0.00	3,042.31
11002 26	HAMELL JAMES & MICHELE 67 BROADWAY WEST MILFORD, NJ 67 BROADWAY	87600 00660 224400 07480 0 2 312000	0.00	3,377.00 6,637.00	7,253.16 3,510.48	0.00 20,777.64 20,777.64
	05/07/25 25	2 PTAX CS	Pay RG	3,260.00	0.00	17,517.64
	08/07/25 25	3 PTAX CS	Pay RG	3,476.00	0.00	14,041.64
	11/06/25 25	4 PTAX CS	Pay RG	3,510.48	0.00	10,531.16
	02/06/26 26	1 PTAX CS	Pay RG	3,377.00	0.00	7,154.16
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,377.00	0.00	3,777.16
			Per Diem Interest:		0.00	3,777.16
11002 28	WEISS ROBERT & GAIL 57 BROADWAY WEST MILFORD NJ 57 BROADWAY	85700 00660 63700 07480 0 2 149400	0.00	1,617.00 3,178.00	3,472.74 1,681.53	0.00 9,949.27 9,949.27
	05/07/25 25	2 PTAX CS	Pay RG	1,561.00	0.00	8,388.27
	08/07/25 25	3 PTAX CS	Pay RG	1,664.00	0.00	6,724.27
	11/06/25 25	4 PTAX CS	Pay RG	1,681.53	0.00	5,042.74
	02/06/26 26	1 PTAX CS	Pay RG	1,617.00	0.00	3,425.74
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	1,617.00	0.00	1,808.74
			Per Diem Interest:		0.00	1,808.74
11002 29	CWALINSKI EDWARD & KAREN 55 BROADWAY WEST MILFORD, NJ 55 BROADWAY	86700 00660 150600 07480 0 2 237300	0.00	2,568.00 5,048.00	5,516.29 2,669.72	0.00 15,802.01 15,802.01
	05/05/25 25	2 PTAX CS	Pay RG	2,480.00	0.00	13,322.01
	08/06/25 25	3 PTAX CS	Pay RG	2,643.00	0.00	10,679.01
	11/05/25 25	4 PTAX CS	Pay RG	2,669.72	0.00	8,009.29
	02/02/26 26	1 PTAX CS	Pay RG	2,568.00	0.00	5,441.29

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11002	29 05/07/26 26 2 P001 CK 3921107298	CWALINSKI EDWARD & KAREN Online Payments	Continued	2,568.00 Per Diem Interest:	0.00 0.00	2,873.29 2,873.29
11002 30	GIRO JAMES & SHARON 51 BROADWAY WEST MILFORD, NJ 51 BROADWAY 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920992417	80600 VT001 96500 07480 0 2 177100 437.50 Pay RG Pay RG Pay RG Pay RG Online Payments		1,854.00 3,642.00 1,788.00 1,910.00 1,930.66 1,854.00 1,854.00 Per Diem Interest:	3,991.91 1,930.66 0.00 0.00 0.00 0.00 0.00	0.00 11,418.57 11,418.57 9,630.57 7,720.57 5,789.91 3,935.91 2,081.91 2,081.91
11002 31	ORTIZ JONATHAN & RACHEL 49 BROADWAY WEST MILFORD NJ 49 BROADWAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	86900 137600 07480 0 2 224500 0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		2,430.00 4,776.00 2,346.00 2,500.00 2,526.61 2,430.00 2,430.00 Per Diem Interest:	5,217.79 2,526.61 0.00 0.00 0.00 0.00 0.00	0.00 14,950.40 14,950.40 12,604.40 10,104.40 7,577.79 5,147.79 2,717.79 2,717.79
11002 32	MANGONE MELANIE & MULLEN VERONICA 43 BROADWAY WEST MILFORD, NJ 43 BROADWAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/05/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK	88000 00660 155900 07480 0 2 243900 0.00 Pay RG Pay RG Bil'sAD Pay RG Pay AD Bil'sAD Pay AD Pay RG Bil'sAD Cotality w/T Incoming Wire - Corelogic		2,640.00 5,189.00 2,549.00 2,716.00 136.36 2,744.43 136.36 68.00 68.00 2,640.00 68.00 2,640.00 Per Diem Interest:	5,745.09 2,744.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.19	0.00 16,318.52 16,318.52 13,769.52 11,053.52 11,189.88 8,445.45 8,309.09 8,377.09 8,309.09 5,669.09 5,737.09 3,097.09 3,098.28
11101 16	GORDON PATRICIA K & BRUCE M H/W 631 SNAKE DEN ROAD WEST MILFORD NJ 631 SNAKE DEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	123500 00660 132000 07480 0 2 255500 0.00 Pay RG Pay RG Pay RG Pay RG		2,765.00 5,435.00 2,670.00 2,846.00 2,874.60 2,765.00	5,939.62 2,874.60 0.00 0.00 0.00 0.00	0.00 17,014.22 17,014.22 14,344.22 11,498.22 8,623.62 5,858.62

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11101	16 05/06/26 26 2 P001 CK	GORDON PATRICIA K & BRUCE M H/W Cotality w/T Incoming Wire - Corelogic	Continued	2,765.00 Per Diem Interest:	0.00 0.00	3,093.62 3,093.62
11101 17	KOPKO TIMOTHY & DORIS 629 SNAKE DEN RD WEST MILFORD NJ 629 SNAKE DEN RD 05/12/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921264928 05/11/26 26 3 P001 CK 3921264928	132100 263500 07480 0 2 395600 Pay RG Pay RG Pay RG Pay RG Pay RG 3921264928 3921264928	0.00	4,281.00 8,415.00 4,134.00 4,407.00 4,450.52 3,141.00 1,140.00 4,281.00 17.24 Per Diem Interest:	9,197.11 4,450.52 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,343.63 26,343.63 22,209.63 17,802.63 13,352.11 10,211.11 9,071.11 4,790.11 4,772.87 4,772.87
11101 18	ABREU CRUZ TRNIDAD Y 625 SNAKE DEN RD WEST MILFORD NJ 625 SNAKE DEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	111500 00660 169400 07480 0 2 280900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,040.00 5,975.00 2,935.00 3,129.00 3,161.16 3,040.00 3,040.00 Per Diem Interest:	6,530.04 3,161.16 0.00 0.00 0.00 0.00 0.00	0.00 18,706.20 18,706.20 15,771.20 12,642.20 9,481.04 6,441.04 3,401.04 3,401.04
11101 19	WILLMOTT, KAREN & MASANKO, V. & DENISE 615 SNAKE DEN RD WEST MILFORD NJ 615 SNAKE DEN RD 05/07/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 1273 04/27/26 26 2 P001 CK 6855	120000 SS001 00660 138700 07480 0 2 258700 Pay RG Pay RG Pay RG Pay RG 1273 6855	437.50	2,737.00 5,378.00 2,641.00 2,819.00 2,848.12 2,737.00 2,000.00 737.00 Per Diem Interest:	5,888.99 2,848.12 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,852.11 16,852.11 14,211.11 11,392.11 8,543.99 5,806.99 3,806.99 3,069.99 3,069.99
11101 20	MASANKO DENISE 619 SNAKE DEN RD WEST MILFORD NJ 619 SNAKE DEN RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 6181	94900 51700 07480 0 2 146600 Pay RG Pay RG Pay RG Pay RG 6181	0.00	1,587.00 3,119.00 1,532.00 1,633.00 1,649.31 1,587.00 1,587.00 Per Diem Interest:	3,407.54 1,649.31 0.00 0.00 0.00 0.00 0.00	0.00 9,762.85 9,762.85 8,230.85 6,597.85 4,948.54 3,361.54 1,774.54 1,774.54

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11101 21	REISCH KEVIN G 147 ALBERT ST NORTH ARLINGTON NJ 611 SNAKE DEN ROAD 04/30/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	152800 00660 277400 07031 0 2 430200	0.00	4,656.00 9,152.00 4,496.00 4,792.00 4,839.36 4,656.00 4,656.00	10,000.49 4,839.36 0.00 0.00 0.00 0.00 0.00	0.00 28,647.85 28,647.85 24,151.85 19,359.85 14,520.49 9,864.49 5,208.49 5,208.49
				Per Diem Interest:	0.00	5,208.49
11101 22	MC BRIDE ROBERT & MARILYN 609 SNAKE DEN RD WEST MILFORD NJ 609 SNAKE DEN RD 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 0057781307	167600 VT001 245000 07480 0 2 412600	437.50	4,403.00 8,652.00 4,249.00 4,534.00 4,579.45 4,403.00 4,403.00	9,466.92 4,579.45 0.00 0.00 0.00 0.00 0.00	0.00 27,101.37 27,101.37 22,852.37 18,318.37 13,738.92 9,335.92 4,932.92 4,932.92
				Per Diem Interest:	0.00	4,932.92
11101 23.01	GORSHKOV IGOR & GORDON IRINA 605 SNAKE DEN RD WEST MILFORD NJ 605 SNAKE DEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	132300 00660 342100 07480 0 2 474400	0.00	5,134.00 10,091.00 4,957.00 5,285.00 5,337.78 5,134.00 5,134.00	11,028.99 5,337.78 0.00 0.00 0.00 0.00 0.00	0.00 31,591.77 31,591.77 26,634.77 21,349.77 16,011.99 10,877.99 5,743.99 5,743.99
				Per Diem Interest:	0.00	5,743.99
11101 23.02	LENOIR, MARC WILLIAM & TARA MARIE 583 SNAKE DEN ROAD WEST MILFORD NJ 583 SNAKE DEN RD. 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 11/01/25 25 4 J065 11/21/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 01/26/26 26 1 PTAX CS 02/01/26 26 1 J065 03/30/26 26 2 J065 05/01/26 26 2 P001 CK W/T	151000 00597 305200 07480 0 2 456200	0.00	4,937.00 9,704.00 4,767.00 5,082.00 5,132.90 456.71 456.71 457.00 4,937.00 457.00 457.00 5,394.00	11,116.31 5,132.90 0.00 0.00 0.00 0.00 2.03 0.00 0.00 0.00 0.00 0.00	0.00 30,890.21 30,890.21 26,123.21 21,041.21 15,908.31 16,365.02 15,908.31 15,451.31 10,514.31 10,971.31 11,428.31 6,034.31 6,034.31
				Per Diem Interest:	0.00	6,034.31

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11101 23.03	BERRY,T.&D.% VETTER GLASS CO. 4791 INDEPENDENCE DR BRADENTON, FL SNAKE DEN ROAD 04/28/25 25 2 PTAX CS 11/04/24 25 3 PTAX CS 07/25/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 239 05/08/26 26 3 P001 CK 239	45300 0 34210 0 1 45300 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	490.00 963.00 473.00 3.08 501.92 510.04 490.00 490.00 15.00 Per Diem Interest:	1,053.73 510.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,016.77 3,016.77 2,543.77 2,540.69 2,038.77 1,528.73 1,038.73 548.73 533.73 533.73
11101 24	BEDNARSKI,WILLIAM & DONNA 573 SNAKE DEN RD WEST MILFORD NJ 573 SNAKE DEN RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 4253	114800 159000 07480 0 2 273800 Pay RG Pay RG Pay RG Pay RG	0.00	2,963.00 5,824.00 2,861.00 3,050.00 3,080.80 2,963.00 2,963.00 Per Diem Interest:	6,365.24 3,080.80 0.00 0.00 0.00 0.00 0.00	0.00 18,233.04 18,233.04 15,372.04 12,322.04 9,241.24 6,278.24 3,315.24 3,315.24
11101 27	CARTER,MATTHEW & EKHO 467 SNAKE DEN RD WEST MILFORD NJ SNAKE DEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	700 00660 0 07480 0 3B 700 Pay RG Pay RG Pay RG Pay RG	0.00	8.00 15.00 7.00 8.00 8.30 8.00 8.00 Per Diem Interest:	16.05 8.30 0.00 0.00 0.00 0.00 0.00	0.00 47.35 47.35 40.35 32.35 24.05 16.05 8.05 8.05
11101 28	CARTER MATTHEW & EKHO 467 SNAKE DEN RD WEST MILFORD NJ 467 SNAKE DEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	54100 00660 265700 07480 0 3A 319800 Pay RG Pay RG Pay RG Pay RG	0.00	3,461.00 6,803.00 3,342.00 3,562.00 3,598.14 3,461.00 3,461.00 Per Diem Interest:	7,434.02 3,598.14 0.00 0.00 0.00 0.00 0.00	0.00 21,296.16 21,296.16 17,954.16 14,392.16 10,794.02 7,333.02 3,872.02 3,872.02

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11101 28 -QFARM-	CARTER, MATTHEW & EKHO 467 SNAKE DEN RD WEST MILFORD NJ 467 SNAKE DEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	1300 00660 07480 3B 1300	0 0 0 0.00	14.00 28.00 14.00 14.00 14.28 14.00 14.00	29.81 14.28 0.00 0.00 0.00 0.00 0.00	0.00 86.09 86.09 72.09 58.09 43.81 29.81 15.81 15.81
Per Diem Interest:					0.00	15.81
11101 29	TRENTACOSTA D & R, ALLEGRA N & P 459 SNAKE DEN RD WEST MILFORD NJ 459 SNAKE DEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70400 00660 07480 3A 592900	522500 0 0.00	6,417.00 12,613.00 6,196.00 6,604.00 6,670.64 6,417.00 6,417.00	13,782.20 6,670.64 0.00 0.00 0.00 0.00 0.00	0.00 39,482.84 39,482.84 33,286.84 26,682.84 20,012.20 13,595.20 7,178.20 7,178.20
Per Diem Interest:					0.00	7,178.20
11101 29 -QFARM-	TRENTACOSTA D & R, ALLEGRA N & P 459 SNAKE DEN RD WEST MILFORD NJ 459 SNAKE DEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	3000 00660 07480 3B 3000	0 0 0.00	32.00 63.00 31.00 33.00 34.87 32.00 32.00	69.79 34.87 0.00 0.00 0.00 0.00 0.00	0.00 199.66 199.66 168.66 135.66 100.79 68.79 36.79 36.79
Per Diem Interest:					0.00	36.79
11101 30	CALDERON JOAQUIN & JEAN 451 SNAKE DEN RD WEST MILFORD N J 451 SNAKE DEN RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 0057526283	116200 160600 07480 2 276800	0 0 0.00	2,996.00 5,889.00 2,893.00 3,083.00 3,113.67 2,996.00 2,996.00	6,434.03 3,113.67 0.00 0.00 0.00 0.00 0.00	0.00 18,432.70 18,432.70 15,539.70 12,456.70 9,343.03 6,347.03 3,351.03 3,351.03
Per Diem Interest:					0.00	3,351.03
11102 1	DEVITA MICHAEL & TERESA A 794 WESTBROOK RD WEST MILFORD NJ 794 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	102600 00660 07480 2 316400	213800 0 0.00	3,424.00 6,730.00 3,306.00 3,525.00	7,356.05 3,559.96 0.00 0.00	0.00 21,070.01 21,070.01 17,764.01 14,239.01

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11102	1	DEVITA MICHAEL & TERESA A	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,559.96	0.00	10,679.05
	02/06/26 26 1 PTAX CS	Pay RG		3,424.00	0.00	7,255.05
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,424.00	0.00	3,831.05
			Per Diem Interest:		0.00	3,831.05
11102 3	FREESE, WM D F UX 802 WESTBROOK RD WEST MILFORD, NJ 802 WESTBROOK RD	100900 VT001 151800 07480 0 2 252700	437.50	2,672.00 5,250.00	5,749.41 2,781.38	0.00 16,452.79 16,452.79
	04/30/25 25 2 PTAX CS	Pay RG		2,578.00	0.00	13,874.79
	08/01/25 25 3 PTAX CS	Pay RG		2,752.00	0.00	11,122.79
	10/30/25 25 4 PTAX CS	Pay RG		2,781.38	0.00	8,341.41
	01/30/26 26 1 PTAX CS	Pay RG		2,672.00	0.00	5,669.41
	04/28/26 26 2 P001 CS			2,672.00	0.00	2,997.41
			Per Diem Interest:		0.00	2,997.41
11102 4	RIGG, BARRY S UX 808 WESTBROOK RD WEST MILFORD, NJ 808 WESTBROOK RD	109400 00660 171300 07480 0 2 280700	0.00	3,038.00 5,971.00	6,525.45 3,158.50	0.00 18,692.95 18,692.95
	05/07/25 25 2 PTAX CS	Pay RG		2,933.00	0.00	15,759.95
	08/07/25 25 3 PTAX CS	Pay RG		3,127.00	0.00	12,632.95
	11/06/25 25 4 PTAX CS	Pay RG		3,158.50	0.00	9,474.45
	01/02/26 26 1 PTAX CS	Pay RG		3,038.00	0.00	6,436.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,038.00	0.00	3,398.45
			Per Diem Interest:		0.00	3,398.45
11102 5	SURACE VINCENT W 814 WESTBROOK RD WEST MILFORD NJ 814 WESTBROOK RD	106000 00660 200200 07480 0 2 306200	0.00	3,314.00 6,514.00	7,117.17 3,445.40	0.00 20,390.57 20,390.57
	05/07/25 25 2 PTAX CS	Pay RG		3,200.00	0.00	17,190.57
	08/07/25 25 3 PTAX CS	Pay RG		3,410.00	0.00	13,780.57
	11/06/25 25 4 PTAX CS	Pay RG		3,445.40	0.00	10,335.17
	02/06/26 26 1 PTAX CS	Pay RG		3,314.00	0.00	7,021.17
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,314.00	0.00	3,707.17
			Per Diem Interest:		0.00	3,707.17
11102 6.01	CEPEDA RAFAEL ANTONIO 822 WESTBROOK RD WEST MILFORD NJ 822 WESTBROOK RD	145400 00660 380400 07480 0 2 525800	0.00	5,690.00 11,185.00	12,223.60 5,914.88	0.00 35,013.48 35,013.48
	05/07/25 25 2 PTAX CS	Pay RG		5,495.00	0.00	29,518.48
	08/07/25 25 3 PTAX CS	Pay RG		5,857.00	0.00	23,661.48
	11/06/25 25 4 PTAX CS	Pay RG		5,914.88	0.00	17,746.60
	02/06/26 26 1 PTAX CS	Pay RG		5,690.00	0.00	12,056.60
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,690.00	0.00	6,366.60
			Per Diem Interest:		0.00	6,366.60

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11102 6.02	FIRrito FRAnKEE 72 AVenUE C LODI NJ 830 WESTBROOK RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 322	145400 370200 07644 0 2 515600	0.00	5,580.00 10,968.00 5,388.00 5,743.00 5,801.32 5,580.00 5,580.00 Per Diem Interest:	11,985.71 5,801.32 0.00 0.00 0.00 0.00 0.00	0.00 34,335.03 34,335.03 28,947.03 23,204.03 17,402.71 11,822.71 6,242.71 6,242.71
11102 6.06	HUANG TOM 870 WESTBROOK RD WEST MILFORD NJ 870 WESTBROOK RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921272910	149900 242000 07480 0 2 391900	0.00	4,241.00 8,336.00 4,095.00 4,366.00 2,427.18 1,982.17 4,241.00 4,241.00 Per Diem Interest:	9,111.27 4,409.35 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,097.62 26,097.62 22,002.62 17,636.62 15,209.44 13,227.27 8,986.27 4,745.27 4,745.27
11102 6.07	876 WESTBROOK RD CO. 876 WESTBROOK RD WEST MILFORD NJ 876 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	130900 247500 07480 0 2 378400	0.00	4,095.00 8,049.00 3,954.00 4,215.00 4,257.94 4,095.00 4,095.00 Per Diem Interest:	8,796.71 4,257.94 0.00 0.00 0.00 0.00 0.00	0.00 25,198.65 25,198.65 21,244.65 17,029.65 12,771.71 8,676.71 4,581.71 4,581.71
11102 6.08	VERINA LUCILLE TRUSTEE 57 BEAR MOUNTAIN RD RINGWOOD NJ 8 STONE HEDGE WAY 05/19/25 25 2 PTAX CS 07/31/25 25 2 PTAX CS 09/11/25 25 3 PTAX CS 10/08/25 25 3 PTAX CS 01/12/26 25 4 PTAX CS 04/08/26 26 1 P001 CK 1401	162800 VT001 247500 07456 0 2 410300	437.50	4,378.00 8,603.00 0.00 4,225.00 4,502.49 5.51 4,553.89 4,365.60 Per Diem Interest:	9,413.18 4,553.89 38.03 152.10 73.49 0.14 132.08 118.74 173.56	0.00 26,948.07 26,948.07 26,948.07 22,723.07 18,220.58 18,215.07 13,661.18 9,295.58 9,469.14

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11103 1.01	WALKER DAVID & CHRISTINE 450 SNAKE DEN ROAD WEST MILFORD, NJ 450 SNAKE DEN ROAD 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3412 05/11/26 26 2 P001 CK 4905	96200 271600 07480 0 2 367800	0.00	3,981.00 7,825.00 3,844.00 4,096.00 4,138.06 3,981.00 2,000.00 1,981.00 Per Diem Interest:	8,548.66 4,138.06 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,492.72 24,492.72 20,648.72 16,552.72 12,414.66 8,433.66 6,433.66 4,452.66 4,452.66
11103 1.03 -QFARM-	VAN HOOK REVOCABLE TRUST OF 2025 460 SNAKE DEN ROAD WEST MILFORD, NJ SNAKE DEN ROAD 06/10/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 09/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 03/09/26 26 2 PTAX CS	1000 0 07480 0 3B 1000	0.00	11.00 21.00 10.00 11.00 12.29 11.00 11.00 Per Diem Interest:	22.93 12.29 0.09 0.00 0.00 0.00 0.00	0.00 67.22 67.22 57.22 46.22 33.93 22.93 11.93 11.93
11103 3	SADDLE MOUNTAIN L P P.O.BOX 8310 HALEDON, N.J. WESTBROOK RD 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 037481	19300 0 07538 0 3B 19300	0.00	209.00 411.00 202.00 214.00 217.50 209.00 209.00 Per Diem Interest:	447.55 217.50 0.00 0.00 0.00 0.00 0.00	0.00 1,285.05 1,285.05 1,083.05 869.05 651.55 442.55 233.55 233.55
11103 5.01	PARTINGTON, DON & SIOBHAN 572 SNAKE DEN ROAD WEST MILFORD, N.J. 572 SNAKE DEN ROAD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	160000 00660 145100 07480 0 2 305100	0.00	3,302.00 6,490.00 3,188.00 3,399.00 3,432.78 3,302.00 3,302.00 Per Diem Interest:	7,092.95 3,432.78 0.00 0.00 0.00 0.00 0.00	0.00 20,317.73 20,317.73 17,129.73 13,730.73 10,297.95 6,995.95 3,693.95 3,693.95
11103 5.02	PANARIELLO, JOHN 608 SNAKE DEN RD WEST MILFORD NJ SNAKE DEN RD. 01/24/25 25 2 PTAX CS	1900 0 07480 0 3B 1900	0.00	21.00 41.00 20.00	43.57 21.25 0.00	0.00 126.82 126.82 106.82

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11103	5.02	PANARIELLO,JOHN	Continued			
	08/04/25 25 3 PTAX CS	Pay RG		21.00	0.00	85.82
	10/29/25 25 4 PTAX CS	Pay RG		21.25	0.00	64.57
	10/29/25 26 1 PTAX CS	Pay RG		21.00	0.00	43.57
	05/18/26 26 2 P001 CK 388			21.00	0.08	22.57
			Per Diem Interest:		0.00	22.57
11103	PANARIELLO JOHN	95000				0.00
5.03	608 SNAKE DEN RD	412100		5,488.00	11,788.81	
	WEST MILFORD NJ	07480 0		10,787.00	5,705.36	33,769.17
	608 SNAKE DEN RD	3A 507100	0.00			33,769.17
	01/24/25 25 2 PTAX CS	Pay RG		5,299.00	0.00	28,470.17
	08/04/25 25 3 PTAX CS	Pay RG		5,649.00	0.00	22,821.17
	10/29/25 25 4 PTAX CS	Pay RG		5,705.36	0.00	17,115.81
	10/29/25 26 1 PTAX CS	Pay RG		5,488.00	0.00	11,627.81
	05/18/26 26 2 P001 CK 388			5,488.00	39.83	6,139.81
			Per Diem Interest:		0.00	6,139.81
11103	PANARIELLO JOHN	5100				0.00
5.03	608 SNAKE DEN RD	0		55.00	118.95	
-QFARM-	WEST MILFORD NJ	07480 0		108.00	57.78	339.73
	SNAKE DEN ROAD	3B 5100	0.00			339.73
	01/24/25 25 2 PTAX CS	Pay RG		53.00	0.00	286.73
	08/04/25 25 3 PTAX CS	Pay RG		57.00	0.00	229.73
	10/29/25 25 4 PTAX CS	Pay RG		57.78	0.00	171.95
	10/29/25 26 1 PTAX CS	Pay RG		55.00	0.00	116.95
	05/18/26 26 2 P001 CK 388			55.00	0.21	61.95
			Per Diem Interest:		0.00	61.95
11103	PELOSO LORI	96800				0.00
6	612 SNAKE DEN RD	118900		2,334.00	5,014.00	
	WEST MILFORD NJ	07480 0		4,588.00	2,427.65	14,363.65
	612 SNAKE DEN RD	2 215700	0.00			14,363.65
	04/24/25 25 2 PTAX CS	Pay RG		2,254.00	0.00	12,109.65
	07/23/25 25 3 PTAX CS	Pay RG		2,402.00	0.00	9,707.65
	11/03/25 25 4 PTAX CS	Pay RG		2,427.65	0.00	7,280.00
	01/29/26 26 1 PTAX CS	Pay RG		2,334.00	0.00	4,946.00
	05/01/26 26 2 P001 CK 521			1,934.00	0.00	3,012.00
	05/01/26 26 2 P001 CS			400.00	0.00	2,612.00
			Per Diem Interest:		0.00	2,612.00
11103	BARON JORDAN PETER	100000				0.00
7	626 SNAKE DEN RD	00660 163000		2,846.00	6,114.59	
	WEST MILFORD NJ	07480 0		5,594.00	2,959.27	17,513.86
	626 SNAKE DEN RD	2 263000	0.00			17,513.86
	05/07/25 25 2 PTAX CS	Pay RG		2,748.00	0.00	14,765.86
	08/07/25 25 3 PTAX CS	Pay RG		2,930.00	0.00	11,835.86
	11/06/25 25 4 PTAX CS	Pay RG		2,959.27	0.00	8,876.59
	02/06/26 26 1 PTAX CS	Pay RG		2,846.00	0.00	6,030.59
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,846.00	0.00	3,184.59

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11103	7	BARON JORDAN PETER	Continued			
			Per Diem Interest:		0.00	3,184.59
11103 8	GORDON PATRICIA K & BRUCE M H/W 631 SNAKE DEN ROAD WEST MILFORD NJ SNAKE DEN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	8300 00660 07480 1 8300	0 0 0 0.00	90.00 177.00 87.00 92.00 93.31 90.00 90.00	192.32 93.31 0.00 0.00 0.00 0.00 0.00	0.00 552.63 552.63 465.63 373.63 280.32 190.32 100.32
			Per Diem Interest:		0.00	100.32
11103 9.01	OVALLES-TAVERAS VERONICA 662 SNAKE DEN RD WEST MILFORD NJ WESTBROOK RD	3900 0 07480 1 3900	0 0 0.00	42.00 83.00	90.43 43.83	0.00 259.26 259.26
			Per Diem Interest:		12.17	271.43
11103 9.06	OVALLES-TAVERAS VERONICA 662 SNAKE DEN RD WEST MILFORD NJ 662 SNAKE DEN ROAD 08/20/24 25 2 J080 09/04/25 25 2 PTAX CS 05/04/26 25 2 P001 CK 3920831251 09/04/25 25 3 PTAX CS 05/04/26 25 3 P001 CK 3920831251 11/01/25 25 4 JZOB 12/31/25 25 4 J076 12/31/25 25 4 JMSC 03/26/26 25 4 JZZZ 05/04/26 25 4 P001 CK 3920831251 05/04/26 25 4 P002 CK 3920831251 05/04/26 26 1 P001 CK 3920831251 05/04/26 26 2 P001 CK 3920831251	170100 294300 0 2 464400	0 0 0.00	5,026.00 10,546.00 666.71- 0.00 4,853.29 0.00 5,173.00 5,224.30 1,267.26 1,267.26 6,491.56- 5,224.30 1,267.26 5,026.00 963.95	10,795.69 5,224.30 0.00 298.48 281.49 85.35 300.03 0.00 0.00 0.00 0.00 154.12 1,388.07 233.71 0.00	0.00 31,591.99 31,591.99 30,925.28 30,925.28 26,071.99 26,071.99 20,898.99 26,123.29 27,390.55 28,657.81 22,166.25 16,941.95 15,674.69 10,648.69 9,684.74
			Per Diem Interest:		127.53	9,812.27
11103 21.01	JOSEPH, JOHN E. AND JOHN P. 711 WESTBROOK ROAD WEST MILFORD, N.J. WESTBROOK RD 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921112556	7900 0 07480 1 7900	0 0 0.00	85.00 168.00 83.00 87.00 88.99 85.00 85.00	183.15 88.99 0.00 0.00 0.00 0.00 0.00	0.00 525.14 525.14 442.14 355.14 266.15 181.15 96.15
			Per Diem Interest:		0.00	96.15

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11103 21.02	JOSEPH, JOHN E AND JOHN P 711 WESTBROOK RD WEST MILFORD, N.J. 711 WESTBROOK RD 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921128673	398000 434400 07480 0 2 832400	0.00	9,009.00 17,708.00 8,699.00 9,272.00 9,364.60 9,009.00 9,009.00	19,349.93 9,364.60 0.00 0.00 0.00 0.00 0.00	0.00 55,431.53 55,431.53 46,732.53 37,460.53 28,095.93 19,086.93 10,077.93 10,077.93
				Per Diem Interest:	0.00	10,077.93
11103 22	UNKNOWN UNKNOWN UNKNOWN WESTBROOK RD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	6300 0 07421 0 1 6300	*Lien**Lien* 0.00	68.00 134.00 66.00- 70.00- 70.73-	146.46 70.73 0.00 0.00 0.00	0.00 419.19 419.19 353.19 283.19 212.46 220.90
				Per Diem Interest:	8.44	220.90
11104 2	IVELI LORRAINE 1043 WESTBROOK RD WEST MILFORD NJ 1043 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116800 81900 07480 0 2 198700	0.00	2,150.00 4,226.00 2,076.00 2,213.00 2,236.72 2,150.00 2,150.00	4,619.19 2,236.72 0.00 0.00 0.00 0.00 0.00	0.00 13,231.91 13,231.91 11,155.91 8,942.91 6,706.19 4,556.19 2,406.19 2,406.19
				Per Diem Interest:	0.00	2,406.19
11104 3	LOSCALZO WILLIAM & LINDA 1031 WESTBROOK RD WEST MILFORD NJ 1031 WESTBROOK RD 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 0057823371	146400 412500 07480 0 2 558900	0.00	6,049.00 11,890.00 5,841.00 6,225.00 6,287.78 6,049.00 6,049.00	12,991.58 6,287.78 0.00 0.00 0.00 0.00 0.00	0.00 37,218.36 37,218.36 31,377.36 25,152.36 18,864.58 12,815.58 6,766.58 6,766.58
				Per Diem Interest:	0.00	6,766.58
11104 4	JANUSZCZYK MARIUSZ 1023 WESTBROOK RD WEST MILFORD NJ 1023 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	124300 244400 07480 0 2 368700	0.00	3,990.00 7,843.00 3,853.00 4,107.00 4,148.02 3,990.00	8,571.29 4,148.02 0.00 0.00 0.00 0.00	0.00 24,552.31 24,552.31 20,699.31 16,592.31 12,444.29 8,454.29

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11104	4	JANUSZCZYK MARIUSZ	Continued			
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,990.00	0.00	4,464.29
				Per Diem Interest:	0.00	4,464.29
11104		HOLMSTROM FAMILY TRUST F/B/O NORTON	143100			0.00
5		24 DEERBROOK LN	343500	5,266.00	11,311.74	
		WEST MILFORD NJ	07480 0	10,351.00	5,474.91	32,403.65
		24 DEERBROOK LANE	2 486600			32,403.65
	05/07/25 25 2 PTAX CS	Pay RG		5,085.00	0.00	27,318.65
	08/11/25 25 3 PTAX CS	Pay RG		5,420.00	0.00	21,898.65
	11/10/25 25 4 PTAX CS	Pay RG		5,474.91	0.00	16,423.74
	02/17/26 26 1 PTAX CS	Pay RG		5,266.00	33.25	11,157.74
	05/04/26 26 2 P001 CK	3920840534		5,266.00	0.00	5,891.74
				Per Diem Interest:	0.00	5,891.74
11104		NOWACKI MARK & DAWN H/W	142600			0.00
6		28 DEERBROOK LN	00597 296500	4,752.00	10,207.57	
		WEST MILFORD NJ	07480 0	9,341.00	4,939.64	29,240.21
		28 DEERBROOK LANE	2 439100			29,240.21
	04/30/25 25 2 PTAX CS	Pay RG		4,589.00	0.00	24,651.21
	07/23/25 25 3 PTAX CS	Pay RG		4,891.00	0.00	19,760.21
	10/23/25 25 4 PTAX CS	Pay RG		4,939.64	0.00	14,820.57
	01/26/26 26 1 PTAX CS	Pay RG		4,752.00	0.00	10,068.57
	05/01/26 26 2 P001 CK	w/T 2ND QTR TAX PYMTS		4,752.00	0.00	5,316.57
				Per Diem Interest:	0.00	5,316.57
11104		SULLIVAN DANIEL J & REBECCA	123900			0.00
9		7 DEERBROOK LN	00660 257500	4,128.00	8,865.50	
		WEST MILFORD NJ	07480 0	8,114.00	4,290.81	25,398.31
		7 DEER BROOK LANE	2 381400			25,398.31
	05/07/25 25 2 PTAX CS	Pay RG		3,986.00	0.00	21,412.31
	08/07/25 25 3 PTAX CS	Pay RG		4,248.00	0.00	17,164.31
	11/06/25 25 4 PTAX CS	Pay RG		4,290.81	0.00	12,873.50
	02/06/26 26 1 PTAX CS	Pay RG		4,128.00	0.00	8,745.50
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,128.00	0.00	4,617.50
				Per Diem Interest:	0.00	4,617.50
11104		ROAN,AUDREY & BURNS,PATRICIA	113200 SC001			0.00
10		985 WESTBROOK RD	00660 107600 SS001	2,265.00	4,882.95	
		WEST MILFORD NJ	07480 0	4,447.00	2,359.43	13,954.38
		985 WESTBROOK RD	2 220800			13,954.38
	05/07/25 25 2 PTAX CS	Pay RG		2,182.00	0.00	11,772.38
	08/07/25 25 3 PTAX CS	Pay RG		2,335.00	0.00	9,437.38
	11/06/25 25 4 PTAX CS	Pay RG		2,359.43	0.00	7,077.95
	03/25/26 25 4 J052	SC Dlw		250.00	0.00	7,327.95
	04/16/26 25 4 P001 CK	3338		250.00	0.00	7,077.95
	02/06/26 26 1 PTAX CS	Pay RG		2,265.00	0.00	4,812.95
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,265.00	0.00	2,547.95
				Per Diem Interest:	0.00	2,547.95

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11104 11	975 WEST BROOK ROAD CO. 975 WESTBROOK RD WEST MILFORD NJ 975 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97600 181800 07480 0 2 279400	0.00	3,024.00 5,944.00 2,920.00 3,112.00 3,143.23 3,024.00 3,024.00 Per Diem Interest:	6,494.64 3,143.23 0.00 0.00 0.00 0.00 0.00	0.00 18,605.87 18,605.87 15,685.87 12,573.87 9,430.64 6,406.64 3,382.64 3,382.64
11104 12	SHAPIRO EDWARD M 959 WESTBROOK RD WEST MILFORD NJ 959 WESTBROOK RD 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS	94200 185300 07480 0 2 279500	0.00	3,025.00 5,946.00 2,921.00 3,113.00 3,144.56 3,025.00 Per Diem Interest:	6,496.94 3,144.56 0.00 0.00 0.00 0.00 86.57	0.00 18,612.50 18,612.50 15,691.50 12,578.50 9,433.94 6,408.94 6,495.51
11104 13	QUILLIO CHRISTOPHER & BROOKE 953 WESTBROOK RD WEST MILFORD NJ 953 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102600 201900 07480 0 2 304500	0.00	3,295.00 6,477.00 3,182.00 3,392.00 3,425.81 3,295.00 3,295.00 Per Diem Interest:	7,079.19 3,425.81 0.00 0.00 0.00 0.00 0.00	0.00 20,277.00 20,277.00 17,095.00 13,703.00 10,277.19 6,982.19 3,687.19 3,687.19
11104 14	SAURO PATRICIA 947 WESTBROOK RD WEST MILFORD N J 947 WESTBROOK RD 05/01/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920508794 Online Tax Payment	89500 221100 07480 0 2 310600	0.00	3,361.00 6,607.00 3,246.00 3,459.00 3,494.87 3,361.00 3,361.00 Per Diem Interest:	7,220.06 3,494.87 0.00 0.00 0.00 0.00 0.00	0.00 20,682.93 20,682.93 17,436.93 13,977.93 10,483.06 7,122.06 3,761.06 3,761.06
11104 15	BOS HANNELORE 945 WESTBROOK RD WEST MILFORD, NJ 945 WESTBROOK RD 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS	118500 130600 07480 0 2 249100	SC001 437.50	2,633.00 5,821.00 3,188.00 2,065.00 2,092.54	5,018.87 2,092.54 0.00 0.00 0.00	0.00 15,565.41 15,565.41 12,377.41 10,312.41 8,219.87

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11104	15 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 521	BOS HANNELORE Pay RG	Continued	2,633.00 2,633.00 Per Diem Interest:	0.00 0.00 0.00	5,586.87 2,953.87 2,953.87
11104 17	SMUTEK RAFAL & MARTYNA 659 SNAKE DEN RD WEST MILFORD NJ 659 SNAKE DEN RD 04/21/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 10/22/25 25 4 PTAX CS 11/01/25 25 4 J065 01/21/26 26 1 PTAX CS 01/21/26 26 1 PTAX CS 02/01/26 26 1 J065 03/30/26 26 2 J065 04/30/26 26 2 P001 CK 3920617212	122600 85318 214200 07480 0 2 336800 Pay RG Pay RG Pay RG Pay AD BilSAD Pay AD Pay RG BilSAD BilSAD BilSAD 3920617212	0.00	3,645.00 7,165.00 3,520.00 3,751.00 3,789.07 53.03 53.03 53.00 3,645.00 53.00 53.00 3,698.00 Per Diem Interest:	7,888.18 3,789.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,487.25 22,487.25 18,967.25 15,216.25 11,427.18 11,374.15 11,427.18 11,374.18 7,729.18 7,782.18 7,835.18 4,137.18 4,137.18
11104 18	PISKADLO, BRYAN & DACIA 653 SNAKE DEN RD WEST MILFORD NJ 653 SNAKE DEN RD 05/06/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 05/14/25 25 2 JMSC 05/14/25 25 3 JMSC 07/25/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920704052	111200 236700 07480 0 2 347900 Pay RG Pay RG MSC CR MSC CR Pay RG Pay RG Pay RG 3920704052	0.00	3,765.00 7,401.00 3,636.00 3,636.00 3,636.00 3,636.00- 239.00 3,913.59 3,765.00 3,765.00 Per Diem Interest:	8,087.35 3,913.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,166.94 23,166.94 19,530.94 15,894.94 19,530.94 15,894.94 15,655.94 11,742.35 7,977.35 4,212.35 4,212.35
11105 1	LIEBENSTEIN, R C/O KOSAREK & KEAN 15 KEIL AVE. KINNELON NJ WESTBROOK RD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	7900 0 07405 0 1 7900 TtlSub TtlSub TtlSub	*Lien**Lien*	85.00 168.00 83.00- 87.00- 88.99- Per Diem Interest:	183.15 88.99 0.00 0.00 0.00 10.54	0.00 525.14 525.14 442.14 355.14 266.15 276.69
11105 3	PISKADLO, BRYAN & DACIA 653 SNAKE DEN RD WEST MILFORD, N.J. SNAKE DEN RD 05/06/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS	8000 0 07480 0 1 8000 Pay RG Pay RG	0.00	87.00 171.00 84.00 88.00	184.44 90.32 0.00 0.00	0.00 532.76 532.76 448.76 360.76

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
11105	3	PISKADLO, BRYAN & DACIA	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		90.32	0.00	270.44
	02/03/26 26 1 PTAX CS	Pay RG		87.00	0.00	183.44
	05/01/26 26 2 P001 CK 3920704348			87.00	0.00	96.44
			Per Diem Interest:		0.00	96.44
11106	733 WEST BROOK RD CO.	131600				0.00
1	733 WESTBROOK RD	00660 228400		3,896.00	8,368.80	
	WEST MILFORD NJ	07480 0		7,658.00	4,050.40	23,973.20
	733 WESTBROOK RD	2 360000	0.00			23,973.20
	05/07/25 25 2 PTAX CS	Pay RG		3,762.00	0.00	20,211.20
	08/07/25 25 3 PTAX CS	Pay RG		4,010.00	0.00	16,201.20
	11/06/25 25 4 PTAX CS	Pay RG		4,050.40	0.00	12,150.80
	02/06/26 26 1 PTAX CS	Pay RG		3,896.00	0.00	8,254.80
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,896.00	0.00	4,358.80
			Per Diem Interest:		0.00	4,358.80
11106	LYLE MATTHEW W & ERIN R H/W	91700				0.00
2	751 WESTBROOK RD	00660 186200		3,008.00	6,459.25	
	WEST MILFORD, NJ	07480 0		5,912.00	3,127.29	18,506.54
	751 WESTBROOK RD	2 277900	0.00			18,506.54
	05/07/25 25 2 PTAX CS	Pay RG		2,904.00	0.00	15,602.54
	08/07/25 25 3 PTAX CS	Pay RG		3,095.00	0.00	12,507.54
	11/06/25 25 4 PTAX CS	Pay RG		3,127.29	0.00	9,380.25
	02/06/26 26 1 PTAX CS	Pay RG		3,008.00	0.00	6,372.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,008.00	0.00	3,364.25
			Per Diem Interest:		0.00	3,364.25
11106	TENORE THOMAS R & THERESA	134200				0.00
3	11 ROARING BROOK WAY	00660 401900		5,802.00	12,462.78	
	WEST MILFORD NJ	07480 0		11,404.00	6,031.77	35,700.55
	11 ROARING BROOK WAY	2 536100	0.00			35,700.55
	05/07/25 25 2 PTAX CS	Pay RG		5,602.00	0.00	30,098.55
	07/25/25 25 3 PTAX CS	Pay RG		5,972.00	0.00	24,126.55
	11/06/25 25 4 PTAX CS	Pay RG		6,031.77	0.00	18,094.78
	02/06/26 26 1 PTAX CS	Pay RG		5,802.00	0.00	12,292.78
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,802.00	0.00	6,490.78
			Per Diem Interest:		0.00	6,490.78
11106	LEED GREEN HOMES LLC	70000				0.00
4	441 MARKET ST	0		758.00	1,626.10	
	SADDLE BROOK NJ	07663 0		1,490.00	787.30	4,661.40
	ROARING BROOK WAY	1 70000	0.00			4,661.40
	05/15/25 25 2 PTAX CS	Pay RG		732.00	2.11	3,929.40
	08/05/25 25 3 PTAX CS	Pay RG		779.00	0.00	3,150.40
	11/14/25 25 4 PTAX CS	Pay RG		787.30	2.27	2,363.10
	02/20/26 26 1 PTAX CS	Pay RG		758.00	3.03	1,605.10
	06/08/26 26 2 P001 CK 3922642568	Online Payments		758.00	6.23	847.10
			Per Diem Interest:		0.00	847.10

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11106 5	LEED GREEN HOMES LLC 441 MARKET ST SADDLE BROOK NJ ROARING BROOK WAY 05/15/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/20/26 26 1 PTAX CS 02/20/26 26 2 PTAX CS	500 0 07663 0 3B 500	0.00	5.00 10.00 5.00 5.00 6.65 5.00 5.00	11.47 6.65 0.01 0.00 0.00 0.02 0.00	0.00 33.12 33.12 28.12 23.12 16.47 11.47 6.47
				Per Diem Interest:	0.00	6.47
11106 6	LEED GREEN HOMES LLC 441 MARKET ST SADDLE BROOK NJ ROARING BROOK WAY 05/15/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/20/26 26 1 PTAX CS 02/20/26 26 2 PTAX CS	400 0 07663 0 3B 400	0.00	4.00 8.00 4.00 4.00 5.32 4.00 4.00	9.17 5.32 0.01 0.00 0.00 0.02 0.00	0.00 26.49 26.49 22.49 18.49 13.17 9.17 5.17
				Per Diem Interest:	0.00	5.17
11106 7	SLATER GLENN V & LAUREN 53 ROARING BROOK WAY WEST MILFORD, NJ 53 ROARING BROOK WAY 02/07/25 25 2 JMSC 02/07/25 25 2 JMSC 05/01/25 25 2 J065 07/14/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 08/12/25 25 3 JREF 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 112124 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/11/26 26 2 J064	147500 01589 358700 07480 0 2 506200	0.00	5,478.00 6,552.00 1,074.00- 3,748.00- 3,748.00 6,106.00 6,106.00 6,106.00 6,163.40 5,478.00 5,478.00 5,478.00 5,478.00	12,235.17 6,163.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,428.57 30,428.57 29,354.57 25,606.57 29,354.57 23,248.57 17,142.57 23,248.57 17,085.17 11,607.17 6,129.17 651.17 6,129.17
				Per Diem Interest:	0.00	6,129.17
11106 8	BSARANY JOHN & BETTY H/W 23 SUNRISE WAY TOWACO NJ ROARING BROOK WAY 05/01/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 411	1400 0 07082 0 3B 1400	0.00	15.00 30.00 15.00 15.00 15.61 15.00 15.00	32.10 15.61 0.00 0.00 0.00 0.00 0.00	0.00 92.71 92.71 77.71 62.71 47.10 32.10 17.10
				Per Diem Interest:	0.00	17.10

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address		Bank Impr Value		1st Qtr		3rd Qtr	
	City, St		Zip Lmt Exempt		2nd Qtr		4th Qtr	
	Property Location		Class Net Value		Deduct Amount		Original Billed	
	Date	Yr Qtr Code Md Check #	Description		Principal		Interest	
								Balance
11106				4200				0.00
9				0	45.00		97.31	
			07480	0	89.00		47.82	279.13
			1	4200	0.00			279.13
	02/21/25	25 2 PTAX CS	Pay RG		44.00		0.00	235.13
	05/05/25	25 2 PTAX CS	Pay RG		44.00		0.00	191.13
	05/14/25	25 2 JMISC	MSC CR		44.00		0.00	235.13
	06/17/25	25 2 PTAX CS	Pay RG		44.00		0.00	191.13
	06/18/25	25 2 JMISC	MSC CR		44.00		0.00	235.13
	05/14/25	25 3 JMISC	MSC CR		44.00-		0.00	191.13
	05/14/25	25 3 JMISC	MSC CR		44.00-		0.00	147.13
	05/14/25	25 3 JMISC	MSC CR		44.00		0.00	191.13
	06/17/25	25 3 PTAX CS	Pay RG		2.00		0.00	189.13
	06/18/25	25 4 JMISC	MSC CR		44.00-		0.00	145.13
	10/09/25	25 4 PTAX CS	Pay RG		3.82		0.00	141.31
	01/14/26	26 1 PTAX CS	Pay RG		45.00		0.00	96.31
	03/17/26	26 2 PTAX CS	Pay RG		45.00		0.00	51.31
					Per Diem Interest:		0.00	51.31
11106				5000				0.00
10			00660	0	54.00		115.65	
			07480	0	106.00		57.45	333.10
			1	5000	0.00			333.10
	05/07/25	25 2 PTAX CS	Pay RG		52.00		0.00	281.10
	08/07/25	25 3 PTAX CS	Pay RG		55.00		0.00	226.10
	11/06/25	25 4 PTAX CS	Pay RG		57.45		0.00	168.65
	02/06/26	26 1 PTAX CS	Pay RG		54.00		0.00	114.65
	05/06/26	26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		54.00		0.00	60.65
					Per Diem Interest:		0.00	60.65
11106				6400				0.00
11				0	69.00		148.75	
			07480	0	136.00		72.06	425.81
			1	6400	0.00			425.81
	05/08/25	25 2 PTAX CS	Pay RG		67.00		0.00	358.81
	08/07/25	25 3 PTAX CS	Pay RG		71.00		0.00	287.81
	11/17/25	25 4 PTAX CS	Pay RG		72.06		0.26	215.75
	11/17/25	26 1 PTAX CS	Pay RG		69.00		0.00	146.75
	04/30/26	26 2 P001 CR	3920590304		69.00		0.00	77.75
					Per Diem Interest:		0.00	77.75
11106				149600				0.00
12				432500	6,300.00		13,531.56	
			07480	0	12,383.00		6,549.11	38,763.67
			2	582100	0.00			38,763.67
	05/06/25	25 2 PTAX CS	Pay RG		6,083.00		0.00	32,680.67
	08/05/25	25 3 PTAX CS	Pay RG		6,484.00		0.00	26,196.67
	11/03/25	25 4 PTAX CS	Pay RG		6,549.11		0.00	19,647.56
	02/06/26	26 1 PTAX CS	Pay RG		6,300.00		0.00	13,347.56
	05/08/26	26 2 P001 CK	3921172446		6,300.00		0.00	7,047.56

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11106	12	DOWN JAMES A & EUNICE	Continued			
			Per Diem Interest:		0.00	7,047.56
11106 13	TIERNEY, WILLIAM J. 4651 NE OCEAN BLVD JENSEN BEACH, FL WESTBROOK RD 10/07/25 25 2 PTAX CS 10/07/25 25 3 PTAX CS 10/07/25 25 4 PTAX CS 10/07/25 26 1 PTAX CS	100 0 34957 1 100	*Lien**Lien* 0.00	1.00 2.00 1.00 1.00 1.33 1.00	2.30 1.33 0.03 0.01 0.00 0.00	0.00 6.63 6.63 5.63 4.63 3.30 2.30
			Per Diem Interest:		0.02	2.32
11106 17	TIERNEY, WILLIAM J. 4651 NE OCEAN BLVD, APT 15 JENSEN BEACH, FL WESTBROOK RD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	3300 0 34957 1 3300	*Lien**Lien* 0.00	36.00 70.00 34.00- 37.00- 37.86-	76.67 37.86 0.00 0.00 0.00	0.00 220.53 220.53 186.53 149.53 111.67
			Per Diem Interest:		4.46	116.13
11106 18	TIERNEY, MARY JANE 815 WESTBROOK RD WEST MILFORD NJ 815 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97500 00660 242300 07480 0 2 339800	0.00	3,677.00 7,228.00 3,551.00 3,785.00 3,822.94 3,677.00 3,677.00	7,899.62 3,822.94 0.00 0.00 0.00 0.00 0.00	0.00 22,627.56 22,627.56 19,076.56 15,291.56 11,468.62 7,791.62 4,114.62
			Per Diem Interest:		0.00	4,114.62
11106 19	JACOBS GARY A & RISPOLI STEPHANIE 823 WESTBROOK RD WEST MILFORD NJ 823 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94100 00660 197600 07480 0 2 291700	0.00	3,157.00 6,205.00 3,048.00 3,249.00 3,282.69 3,157.00 3,157.00	6,780.68 3,282.69 0.00 0.00 0.00 0.00 0.00	0.00 19,425.37 19,425.37 16,377.37 13,128.37 9,845.68 6,688.68 3,531.68
			Per Diem Interest:		0.00	3,531.68
11106 20	WESTBROOK ESTATES LLC 829 WESTBROOK RD WEST MILFORD NJ 829 WESTBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	94100 00660 352800 07480 0 2 446900	0.00	4,837.00 9,507.00 4,670.00 4,978.00	10,388.42 5,028.30 0.00 0.00	0.00 29,760.72 29,760.72 25,090.72 20,112.72

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11106	20	WESTBROOK ESTATES LLC	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		5,028.30	0.00	15,084.42
	02/06/26 26 1 PTAX CS	Pay RG		4,837.00	0.00	10,247.42
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,837.00	0.00	5,410.42
			Per Diem Interest:		0.00	5,410.42
11106 21	WAGNER,DAINA	94500				0.00
	835 WESTBROOK RD	310400		4,382.00	9,412.36	
	WEST MILFORD NJ	07480 0		8,613.00	4,556.12	26,963.48
	835 WESTBROOK RD	2 404900	0.00			26,963.48
	05/05/25 25 2 PTAX CS	Pay RG		4,231.00	0.00	22,732.48
	06/18/25 25 3 PTAX CS	Pay RG		4,510.00	0.00	18,222.48
	10/09/25 25 4 PTAX CS	Pay RG		4,556.12	0.00	13,666.36
	01/14/26 26 1 PTAX CS	Pay RG		4,382.00	0.00	9,284.36
	03/17/26 26 2 PTAX CS	Pay RG		4,382.00	0.00	4,902.36
			Per Diem Interest:		0.00	4,902.36
11201 1	SCHAEFER DAVID	90200				0.00
	72 LARSEN RD	00660 127500		2,356.00	5,060.86	
	WEST MILFORD NJ	07480 0		4,631.00	2,449.23	14,497.09
	72 LARSEN RD	2 217700	0.00			14,497.09
	05/07/25 25 2 PTAX CS	Pay RG		2,275.00	0.00	12,222.09
	08/07/25 25 3 PTAX CS	Pay RG		2,425.00	0.00	9,797.09
	11/06/25 25 4 PTAX CS	Pay RG		2,449.23	0.00	7,347.86
	02/06/26 26 1 PTAX CS	Pay RG		2,356.00	0.00	4,991.86
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,356.00	0.00	2,635.86
			Per Diem Interest:		0.00	2,635.86
11201 2	74 LARSEN RD CO.	90200				0.00
	74 LARSEN RD	00660 118300		2,256.00	4,846.91	
	WEST MILFORD NJ	07480 0		4,435.00	2,345.97	13,883.88
	74 LARSEN RD	2 208500	0.00			13,883.88
	05/07/25 25 2 PTAX CS	Pay RG		2,179.00	0.00	11,704.88
	08/07/25 25 3 PTAX CS	Pay RG		2,322.00	0.00	9,382.88
	11/06/25 25 4 PTAX CS	Pay RG		2,345.97	0.00	7,036.91
	02/06/26 26 1 PTAX CS	Pay RG		2,256.00	0.00	4,780.91
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,256.00	0.00	2,524.91
			Per Diem Interest:		0.00	2,524.91
11201 3	FABRIZIO MADELYNE T	90200				0.00
	78 LARSEN RD	00660 110800		2,175.00	4,672.93	
	WEST MILFORD NJ	07480 0		4,275.00	2,262.29	13,385.22
	78 LARSEN RD	2 201000	0.00			13,385.22
	05/07/25 25 2 PTAX CS	Pay RG		2,100.00	0.00	11,285.22
	08/07/25 25 3 PTAX CS	Pay RG		2,239.00	0.00	9,046.22
	11/06/25 25 4 PTAX CS	Pay RG		2,262.29	0.00	6,783.93
	02/06/26 26 1 PTAX CS	Pay RG		2,175.00	0.00	4,608.93
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,175.00	0.00	2,433.93
			Per Diem Interest:		0.00	2,433.93

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11201 4	MANZONI, R & L 80 LARSEN RD WEST MILFORD, NJ 80 LARSEN RD 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921108809	90200 83300 07480 0 2 173500	0.00 0.00	1,878.00 3,691.00 1,813.00 1,932.00 1,952.82 1,878.00 1,878.00	4,032.36 1,952.82 0.00 0.00 0.00 0.00 0.00	0.00 11,554.18 11,554.18 9,741.18 7,809.18 5,856.36 3,978.36 2,100.36 2,100.36
				Per Diem Interest:	0.00	
11201 5	NUZZO MARISSA M & BEST MICHAEL K 84 LARSEN RD WEST MILFORD NJ 84 LARSEN RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	90200 VT001 00597 98800 07480 0 2 189000	187.50	1,983.00 3,896.00 1,913.00 2,042.00 2,063.81 1,983.00 1,983.00	4,392.77 2,063.81 0.00 0.00 0.00 0.00 0.00	0.00 12,335.58 12,335.58 10,422.58 8,380.58 6,316.77 4,333.77 2,350.77 2,350.77
				Per Diem Interest:	0.00	
11201 6	CATARASO CHRISTOPHER & MADELINE 86 LARSEN RD WEST MILFORD NJ 86 LARSEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90200 00660 137700 07480 0 2 227900	0.00	2,466.00 4,848.00 2,382.00 2,538.00 2,563.79 2,466.00 2,466.00	5,297.75 2,563.79 0.00 0.00 0.00 0.00 0.00	0.00 15,175.54 15,175.54 12,793.54 10,255.54 7,691.75 5,225.75 2,759.75 2,759.75
				Per Diem Interest:	0.00	
11201 7	LAMB, THOMAS & TAMARA 90 LARSEN DRIVE WEST MILFORD, NJ 90 LARSEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	93700 00660 127200 07480 0 2 220900	0.00	2,391.00 4,699.00 2,308.00 2,461.00 2,485.76 2,391.00 2,391.00	5,135.24 2,485.76 0.00 0.00 0.00 0.00 0.00	0.00 14,711.00 14,711.00 12,403.00 9,942.00 7,456.24 5,065.24 2,674.24 2,674.24
				Per Diem Interest:	0.00	
11201 8	WOJCIK THEODORE & KATHRYN 96 LARSEN RD WEST MILFORD, NJ 96 LARSEN RD 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS	93300 77900 07480 0 2 171200	0.00	1,853.00 3,642.00 1,789.00 1,907.00	3,979.62 1,926.25 0.00 0.00	0.00 11,400.87 11,400.87 9,611.87 7,704.87

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11201	8	WOJCIK THEODORE & KATHRYN	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		1,926.25	0.00	5,778.62
	02/02/26 26 1 PTAX CS	Pay RG		1,853.00	0.00	3,925.62
	05/05/26 26 2 P001 CK 3920957287	Online Payments		1,853.00	0.00	2,072.62
			Per Diem Interest:		0.00	2,072.62
11201	9	KELEMEN, RONALD & LUCYANNE	91100			0.00
	100 LARSEN RD	00660 121400		2,300.00	4,938.63	
	WEST MILFORD, N.J.	07480 0		4,521.00	2,391.13	14,150.76
	100 LARSEN RD	2 212500	0.00			14,150.76
	05/07/25 25 2 PTAX CS	Pay RG		2,221.00	0.00	11,929.76
	08/07/25 25 3 PTAX CS	Pay RG		2,366.00	0.00	9,563.76
	11/06/25 25 4 PTAX CS	Pay RG		2,391.13	0.00	7,172.63
	02/06/26 26 1 PTAX CS	Pay RG		2,300.00	0.00	4,872.63
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,300.00	0.00	2,572.63
			Per Diem Interest:		0.00	2,572.63
11202	1	TANIS JOSHUA & KATHRYN	103000			0.00
	121 LARSEN RD	00660 121000		2,424.00	5,207.32	
	WEST MILFORD NJ	07480 0		4,765.00	2,519.96	14,916.28
	121 LARSEN ROAD	2 224000	0.00			14,916.28
	05/07/25 25 2 PTAX CS	Pay RG		2,341.00	0.00	12,575.28
	08/07/25 25 3 PTAX CS	Pay RG		2,495.00	0.00	10,080.28
	11/06/25 25 4 PTAX CS	Pay RG		2,519.96	0.00	7,560.32
	02/06/26 26 1 PTAX CS	Pay RG		2,424.00	0.00	5,136.32
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,424.00	0.00	2,712.32
			Per Diem Interest:		0.00	2,712.32
11202	3	MONAHAN PETER IV & KRISTEN H/W	95600			0.00
	44 JOSEPH PL	00660 191100		3,103.00	6,664.03	
	WEST MILFORD NJ	07480 0		6,099.00	3,226.24	19,092.27
	44 JOSEPH PL	2 286700	0.00			19,092.27
	05/07/25 25 2 PTAX CS	Pay RG		2,996.00	0.00	16,096.27
	08/07/25 25 3 PTAX CS	Pay RG		3,193.00	0.00	12,903.27
	11/06/25 25 4 PTAX CS	Pay RG		3,226.24	0.00	9,677.03
	02/06/26 26 1 PTAX CS	Pay RG		3,103.00	0.00	6,574.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,103.00	0.00	3,471.03
			Per Diem Interest:		0.00	3,471.03
11202	4	SCHULZ RAIMUND & CHRISTA TRUSTEE	90400			0.00
	42 JOSEPH PL	114800		2,221.00	4,770.24	
	WEST MILFORD NJ	07480 0		4,365.00	2,309.11	13,665.35
	42 JOSEPH PL	2 205200	0.00			13,665.35
	05/01/25 25 2 PTAX CS	Pay RG		2,144.00	0.00	11,521.35
	08/01/25 25 3 PTAX CS	Pay RG		2,286.00	0.00	9,235.35
	11/03/25 25 4 PTAX CS	Pay RG		2,309.11	0.00	6,926.24
	02/02/26 26 1 PTAX CS	Pay RG		2,221.00	0.00	4,705.24
	05/04/26 26 2 P001 CK 242			2,221.00	0.00	2,484.24
			Per Diem Interest:		0.00	2,484.24

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11202 6	103 LARSEN LLC 103 LARSEN ROAD WEST MILFORD NJ 103 LARSEN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91200 00660 65900 07480 0 2 157100	0.00	1,700.00 3,342.00 1,642.00 1,749.00 1,767.86 1,700.00 1,700.00	3,651.31 1,767.86 0.00 0.00 0.00 0.00 0.00	0.00 10,461.17 10,461.17 8,819.17 7,070.17 5,302.31 3,602.31 1,902.31 1,902.31
				Per Diem Interest:	0.00	
11202 7	BARR HUGH 101 LARSEN RD WEST MILFORD NJ 101 LARSEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86900 00660 69900 07480 0 2 156800	0.00	1,697.00 3,336.00 1,639.00 1,746.00 1,763.87 1,697.00 1,697.00	3,644.43 1,763.87 0.00 0.00 0.00 0.00 0.00	0.00 10,441.30 10,441.30 8,802.30 7,056.30 5,292.43 3,595.43 1,898.43 1,898.43
				Per Diem Interest:	0.00	
11202 8	WHITE GEORGE E & LAUREN E 97 LARSEN RD WEST MILFORD NJ 97 LARSEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86700 00660 77800 07480 0 2 164500	0.00	1,780.00 3,499.00 1,719.00 1,832.00 1,851.21 1,780.00 1,780.00	3,823.99 1,851.21 0.00 0.00 0.00 0.00 0.00	0.00 10,954.20 10,954.20 9,235.20 7,403.20 5,551.99 3,771.99 1,991.99 1,991.99
				Per Diem Interest:	0.00	
11202 9	TROJANOWSKI JOHN & KAREN 93 LARSEN RD WEST MILFORD, NJ 93 LARSEN RD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 1444	86100 VT001 94100 07480 0 2 180200	437.50	1,888.00 3,709.00 1,821.00 1,944.00 1,964.86 1,888.00 1,888.00	4,062.99 1,964.86 0.00 0.00 0.00 0.00 0.00	0.00 11,624.85 11,624.85 9,803.85 7,859.85 5,894.99 4,006.99 2,118.99 2,118.99
				Per Diem Interest:	0.00	
11202 10	WARNER TREVOR 89 LARSEN RD WEST MILFORD NJ 89 LARSEN RD 03/27/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	85300 00660 98400 07480 0 2 183700	0.00	1,988.00 3,908.00 1,920.00 2,046.00	4,270.24 2,066.37 0.00 0.00	0.00 12,232.61 12,232.61 10,312.61 8,266.61

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11202	10	WARNER TREVOR	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,066.37	0.00	6,200.24
	02/06/26 26 1 PTAX CS	Pay RG		1,988.00	0.00	4,212.24
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,988.00	0.00	2,224.24
			Per Diem Interest:		0.00	2,224.24
11202 13	KELEMEN EDWARD & MARGARET 81 LARSEN RD WEST MILFORD NJ 81 LARSEN RD	90500 107800 07480 0 2 198300	0.00	2,146.00 4,218.00	4,610.02 2,231.41	0.00 13,205.43 13,205.43
	05/05/25 25 2 PTAX CS	Pay RG		2,072.00	0.00	11,133.43
	08/05/25 25 3 PTAX CS	Pay RG		2,209.00	0.00	8,924.43
	11/03/25 25 4 PTAX CS	Pay RG		2,231.41	0.00	6,693.02
	02/03/26 26 1 PTAX CS	Pay RG		2,146.00	0.00	4,547.02
	05/01/26 26 2 P001 CK	3920768138		2,146.00	0.00	2,401.02
			Per Diem Interest:		0.00	2,401.02
11202 14	TORO, MIGUEL & MADELINE 79 LARSEN RD WEST MILFORD, NJ 79 LARSEN RD	85900 00660 136000 07480 0 2 221900	0.00	2,402.00 4,721.00	5,157.17 2,497.05	0.00 14,777.22 14,777.22
	05/07/25 25 2 PTAX CS	Pay RG		2,319.00	0.00	12,458.22
	08/07/25 25 3 PTAX CS	Pay RG		2,471.00	0.00	9,987.22
	11/06/25 25 4 PTAX CS	Pay RG		2,497.05	0.00	7,490.17
	02/06/26 26 1 PTAX CS	Pay RG		2,402.00	0.00	5,088.17
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,402.00	0.00	2,686.17
			Per Diem Interest:		0.00	2,686.17
11202 15	TORO MIGUEL & MADELINE 79 LARSEN DR WEST MILFORD, NJ LARSEN RD	7900 00660 23700 07480 0 2 31600	0.00	342.00 672.00	734.59 355.96	0.00 2,104.55 2,104.55
	05/07/25 25 2 PTAX CS	Pay RG		330.00	0.00	1,774.55
	08/07/25 25 3 PTAX CS	Pay RG		352.00	0.00	1,422.55
	11/06/25 25 4 PTAX CS	Pay RG		355.96	0.00	1,066.59
	02/06/26 26 1 PTAX CS	Pay RG		342.00	0.00	724.59
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		342.00	0.00	382.59
			Per Diem Interest:		0.00	382.59
11203 1	JOHNSON MARK & PHYLLIS 1 VIKING RD WEST MILFORD, NJ 1 VIKING RD	87200 111100 07480 0 2 198300	0.00	2,146.00 4,218.00	4,610.02 2,231.41	0.00 13,205.43 13,205.43
	05/09/25 25 2 PTAX CS	Pay RG		2,072.00	0.00	11,133.43
	08/07/25 25 3 PTAX CS	Pay RG		2,209.00	0.00	8,924.43
	11/10/25 25 4 PTAX CS	Pay RG		2,231.41	0.00	6,693.02
	02/10/26 26 1 PTAX CS	Pay RG		2,146.00	0.00	4,547.02
	05/08/26 26 2 P001 CK	3494		2,146.00	0.00	2,401.02
			Per Diem Interest:		0.00	2,401.02

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11203 2	SONDERGARD RICHARD & ROSEMARIE 108 LARSEN RD WEST MILFORD, NJ 108 LARSEN RD 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 391	87400 118900 07480 0 2 206300	0.00	2,233.00 4,389.00 2,156.00 2,298.00 2,320.73 2,233.00 2,233.00	4,795.46 2,320.73 0.00 0.00 0.00 0.00 0.00	0.00 13,738.19 13,738.19 11,582.19 9,284.19 6,963.46 4,730.46 2,497.46
				Per Diem Interest:	0.00	2,497.46
11204 1	FIORILLO REBECCA & WARREN BENJAMIN 57 JOSEPH PL WEST MILFORD NJ 57 JOSEPH PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	97900 00660 138300 07480 0 2 236200	0.00	2,556.00 5,024.00 2,468.00 2,631.00 2,658.10 2,556.00 2,556.00	5,491.07 2,658.10 0.00 0.00 0.00 0.00 0.00	0.00 15,729.17 15,729.17 13,261.17 10,630.17 7,972.07 5,416.07 2,860.07
				Per Diem Interest:	0.00	2,860.07
11205 1	ORMSTON KYLE 116 LARSEN RD WEST MILFORD NJ 116 LARSEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	89600 00660 169400 07480 0 2 259000	0.00	2,803.00 5,510.00 2,707.00 2,884.00 2,914.11 2,803.00 2,803.00	6,019.87 2,914.11 0.00 0.00 0.00 0.00 0.00	0.00 17,246.98 17,246.98 14,539.98 11,655.98 8,741.87 5,938.87 3,135.87
				Per Diem Interest:	0.00	3,135.87
11301 1	YSKAMP JOHN L & KENNEDY PATRICIA A 137 MAGEE ROAD RINGWOOD, N.J. 39 BROADWAY 05/28/25 25 2 PTAX CS 11/25/24 25 3 PTAX CS 02/21/25 25 3 PTAX CS 05/28/25 25 3 PTAX CS 08/19/25 25 3 PTAX CS 08/19/25 25 4 PTAX CS 11/25/25 25 4 PTAX CS 02/26/26 26 1 PTAX CS 05/11/26 26 2 J063 05/27/26 26 2 P001 CK 1010 06/03/26 26 2 J063 02/26/26 26 3 JZOB 02/26/26 26 3 PTAX CS	91800 125400 07456 0 2 217200	0.00	2,351.00 4,621.00 2,270.00 2.92 5.03 1.43 2,409.62 32.31 2,411.28 2,351.00 0.76- 2,351.00 0.76 0.76- 0.76	5,048.40 2,443.59 19.40 0.00 0.00 0.00 14.19 0.00 18.94 18.97 0.00 19.73 0.00 0.00 0.00	0.00 14,463.99 14,463.99 12,193.99 12,191.07 12,186.04 12,184.61 9,774.99 9,742.68 7,331.40 4,980.40 4,979.64 2,628.64 2,629.40 2,628.64 2,627.88

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11301	1	YSKAMP JOHN L & KENNEDY PATRICIA A	Continued			
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.76	0.00	2,628.64
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		0.76	0.00	2,629.40
	06/03/26 26 3 J063	TRANSFER OP FROM 2026 4TH QTR		1.51-	0.00	2,627.89
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		0.76-	0.00	2,627.13
	05/27/26 26 4 P001 CK 1010			1.51	0.00	2,625.62
	06/03/26 26 4 J063	TRANSFER OP TO 2026 3RD QTR		1.51	0.00	2,627.13
		Per Diem Interest:			0.00	2,627.13
11301	2	WEEKS ROYCE UX	91600 VT001			0.00
	35 BROADWAY	121000		2,238.00	4,817.92	
	WEST MILFORD, NJ	07480 0		4,397.00	2,329.45	13,782.37
	35 BROADWAY	2 212600 437.50				13,782.37
	05/05/25 25 2 PTAX CS	Pay RG		2,159.00	0.00	11,623.37
	08/05/25 25 3 PTAX CS	Pay RG		2,306.00	0.00	9,317.37
	11/03/25 25 4 PTAX CS	Pay RG		2,329.45	0.00	6,987.92
	02/03/26 26 1 PTAX CS	Pay RG		2,238.00	0.00	4,749.92
	05/04/26 26 2 P001 CK 7839			2,238.00	0.00	2,511.92
		Per Diem Interest:			0.00	2,511.92
11301	3	FABRIZIO, MICHAEL & V.	91400			0.00
	31 BROADWAY	00660 175900		2,893.00	6,214.19	
	WEST MILFORD, NJ	07480 0		5,686.00	3,007.42	17,800.61
	31 BROADWAY	2 267300 0.00				17,800.61
	05/07/25 25 2 PTAX CS	Pay RG		2,793.00	0.00	15,007.61
	08/07/25 25 3 PTAX CS	Pay RG		2,978.00	0.00	12,029.61
	11/06/25 25 4 PTAX CS	Pay RG		3,007.42	0.00	9,022.19
	02/06/26 26 1 PTAX CS	Pay RG		2,893.00	0.00	6,129.19
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,893.00	0.00	3,236.19
		Per Diem Interest:			0.00	3,236.19
11301	4	HEARN ROBERT & JENNIFER H/W	92400			0.00
	29 BROADWAY	120400		2,303.00	4,946.51	
	WEST MILFORD NJ	07480 0		4,527.00	2,394.11	14,170.62
	29 BROADWAY	2 212800 0.00				14,170.62
	04/28/25 25 2 PTAX CS	Pay RG		2,224.00	0.00	11,946.62
	07/24/25 25 3 PTAX CS	Pay RG		1,185.00	0.00	10,761.62
	08/01/25 25 3 PTAX CS	Pay RG		1,185.00	0.00	9,576.62
	11/03/25 25 4 PTAX CS	Pay RG		2,394.11	0.00	7,182.51
	02/02/26 26 1 PTAX CS	Pay RG		2,303.00	0.00	4,879.51
	05/04/26 26 2 P001 CK 3920866410	Online Payments		2,303.00	0.00	2,576.51
		Per Diem Interest:			0.00	2,576.51
11301	5	SCHLOMANN ADAM	82100			0.00
	25 BROADWAY	00660 106400		2,040.00	4,381.31	
	WEST MILFORD NJ	07480 0		4,010.00	2,121.17	12,552.48
	25 BROADWAY	2 188500 0.00				12,552.48
	05/07/25 25 2 PTAX CS	Pay RG		1,970.00	0.00	10,582.48
	08/07/25 25 3 PTAX CS	Pay RG		2,099.00	0.00	8,483.48
	11/06/25 25 4 PTAX CS	Pay RG		2,121.17	0.00	6,362.31

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11301	5	SCHLOMANN ADAM	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,040.00	0.00	4,322.31
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,040.00	0.00	2,282.31
			Per Diem Interest:		0.00	2,282.31
11301 6	BEWARD,SUSAN 23 BROADWAY WEST MILFORD, NJ 23 BROADWAY	74300 124100 07480 0 2 198400	0.00	2,147.00 4,220.00	4,612.31 2,232.74	0.00 13,212.05 13,212.05
	05/01/25 25 2 PTAX CS	Pay RG		2,073.00	0.00	11,139.05
	08/01/25 25 3 PTAX CS	Pay RG		2,210.00	0.00	8,929.05
	11/03/25 25 4 PTAX CS	Pay RG		2,232.74	0.00	6,696.31
	02/02/26 26 1 PTAX CS	Pay RG		2,147.00	0.00	4,549.31
	04/30/26 26 2 P001 CK 1793			2,147.00	0.00	2,402.31
			Per Diem Interest:		0.00	2,402.31
11301 7	MILLER JOHN JR & AMY 17 BROADWAY WEST MILFORD, NJ 17 BROADWAY	93700 126500 07480 0 2 220200	0.00	2,383.00 4,684.00	5,119.19 2,477.46	0.00 14,663.65 14,663.65
	05/09/25 25 2 PTAX CS	Pay RG		2,301.00	0.00	12,362.65
	08/11/25 25 3 PTAX CS	Pay RG		2,453.00	0.00	9,909.65
	11/10/25 25 4 PTAX CS	Pay RG		2,477.46	0.00	7,432.19
	02/10/26 26 1 PTAX CS	Pay RG		2,383.00	0.00	5,049.19
	05/11/26 26 2 P001 CK 188			2,383.00	0.00	2,666.19
			Per Diem Interest:		0.00	2,666.19
11301 9	CHRISTMAN MARK 5 BROADWAY WEST MILFORD NJ 5 BROADWAY	78400 69600 07480 0 2 148000	0.00	1,602.00 3,149.00	3,439.64 1,664.92	0.00 9,855.56 9,855.56
	05/05/25 25 2 PTAX CS	Pay RG		1,547.00	0.00	8,308.56
	08/18/25 25 3 PTAX CS	Pay RG		1,648.00	6.92	6,660.56
	08/18/25 25 4 PTAX CS	Pay RG		17.11	0.00	6,643.45
	11/07/25 25 4 PTAX CS	Pay RG		1,647.81	0.00	4,995.64
	02/09/26 26 1 PTAX CS	Pay RG		1,602.00	0.00	3,393.64
	05/07/26 26 2 P001 CK 887			1,602.00	0.00	1,791.64
			Per Diem Interest:		0.00	1,791.64
11301 11	GARCIA LUCIANO JR ET ALS 3 BROADWAY WEST MILFORD NJ 3 BROADWAY	84100 87600 07480 0 2 171700	0.00	1,858.00 3,652.00	3,992.08 1,931.89	0.00 11,433.97 11,433.97
	05/07/25 25 2 PTAX CS	Pay RG		1,794.00	0.00	9,639.97
	08/07/25 25 3 PTAX CS	Pay RG		1,913.00	0.00	7,726.97
	11/06/25 25 4 PTAX CS	Pay RG		1,931.89	0.00	5,795.08
	02/06/26 26 1 PTAX CS	Pay RG		1,858.00	0.00	3,937.08
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,858.00	0.00	2,079.08
			Per Diem Interest:		0.00	2,079.08

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11301 12	BRIERTY DAVID J O & NICOLE L 270 MCELROY AVE FORT LEE NJ 520 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 03/20/26 26 2 PTAX CS	90300 00660 154600 07024 0 2 244900	0.00	2,650.00 5,209.00 2,559.00 2,728.00 2,755.72 2,650.00 2,650.00	5,693.56 2,755.72 0.00 0.00 0.00 0.00 0.00	0.00 16,308.28 16,308.28 13,749.28 11,021.28 8,265.56 5,615.56 2,965.56
Per Diem Interest:					0.00	2,965.56
11301 14	DEN HOLLANDER K & HOEHL CHRISTOPHER 105 LINDY'S DR WEST MILFORD NJ 105 LINDY DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89600 00660 146200 07480 0 2 235800	0.00	2,552.00 5,016.00 2,464.00 2,626.00 2,653.78 2,552.00 2,552.00	5,480.90 2,653.78 0.00 0.00 0.00 0.00 0.00	0.00 15,702.68 15,702.68 13,238.68 10,612.68 7,958.90 5,406.90 2,854.90
Per Diem Interest:					0.00	2,854.90
11302 1	BLACK ROCCO B & WALCZYNA MILENA M 30 UPPER MOUNT GLEN RD WEST MILFORD NJ 30 UPPER MT GLEN LK DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	137300 00660 218500 07480 0 2 355800	0.00	3,851.00 7,569.00 3,718.00 3,963.00 4,003.58 3,851.00 3,851.00	8,270.50 4,003.58 0.00 0.00 0.00 0.00 0.00	0.00 23,694.08 23,694.08 19,976.08 16,013.08 12,009.50 8,158.50 4,307.50
Per Diem Interest:					0.00	4,307.50
11302 4	SMITH CRAIG 21 UPPER MT.GLEN LAKE DR. WEST MILFORD,N.J. 21 UP MT GLEN LAKE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101900 00660 58700 07480 0 2 160600	0.00	1,738.00 3,416.00 1,678.00 1,789.00 1,807.37 1,738.00 1,738.00	3,733.56 1,807.37 0.00 0.00 0.00 0.00 0.00	0.00 10,694.93 10,694.93 9,016.93 7,227.93 5,420.56 3,682.56 1,944.56
Per Diem Interest:					0.00	1,944.56
11302 5	KNIGHT ROYCE & JENNIFER 19 UPPER MT.GLEN LAKE DR WEST MILFORD NJ 19 UP MT GLEN LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	114300 00660 85500 07480 0 2 199800	0.00	2,162.00 4,250.00 2,088.00 2,225.00	4,644.42 2,248.34 0.00 0.00	0.00 13,304.76 13,304.76 11,216.76 8,991.76

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11302	5	KNIGHT ROYCE & JENNIFER	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,248.34	0.00	6,743.42
	02/06/26 26 1 PTAX CS	Pay RG		2,162.00	0.00	4,581.42
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,162.00	0.00	2,419.42
			Per Diem Interest:		0.00	2,419.42
11302	CUMELLO,GINA	115700				0.00
6	15 UPPER MT.GLEN LAKE DR	86300		2,186.00	4,695.86	
	WEST MILFORD NJ	07480 0		4,297.00	2,272.58	13,451.44
	15 UP MT GLEN LAKE DR	2 202000	0.00			13,451.44
	05/01/25 25 2 PTAX CS	Pay RG		2,111.00	0.00	11,340.44
	08/01/25 25 3 PTAX CS	Pay RG		2,250.00	0.00	9,090.44
	10/29/25 25 4 PTAX CS	Pay RG		2,272.58	0.00	6,817.86
	02/02/26 26 1 PTAX CS	Pay RG		2,186.00	0.00	4,631.86
	05/01/26 26 2 P001 CK	3920769275		2,186.00	0.00	2,445.86
			Per Diem Interest:		0.00	2,445.86
11302	HEDGES RICHARD & PATRICIA	123000				0.00
7	11 UP MT GLEN LAKE DR	67300		2,060.00	4,422.58	
	WEST MILFORD, NJ	07480 0		4,049.00	2,141.09	12,672.67
	11 UP MT GLEN LAKE DR	2 190300	0.00			12,672.67
	05/05/25 25 2 PTAX CS	Pay RG		1,989.00	0.00	10,683.67
	08/07/25 25 3 PTAX CS	Pay RG		2,119.00	0.00	8,564.67
	11/06/25 25 4 PTAX CS	Pay RG		2,141.09	0.00	6,423.58
	02/05/26 26 1 PTAX CS	Pay RG		2,060.00	0.00	4,363.58
	05/05/26 26 2 P001 CK	3920956332	Online Payments	2,060.00	0.00	2,303.58
			Per Diem Interest:		0.00	2,303.58
11302	MCDERMOTT JENNIFER	90400				0.00
8	7 UPPER ME GLEN DR	00660 162900		2,741.00	5,888.17	
	WEST MILFORD NJ	07480 0		5,388.00	2,850.36	16,867.53
	7 UP MT.GLEN LAKE DR	2 253300	0.00			16,867.53
	05/07/25 25 2 PTAX CS	Pay RG		2,647.00	0.00	14,220.53
	08/07/25 25 3 PTAX CS	Pay RG		2,821.00	0.00	11,399.53
	11/06/25 25 4 PTAX CS	Pay RG		2,850.36	0.00	8,549.17
	02/06/26 26 1 PTAX CS	Pay RG		2,741.00	0.00	5,808.17
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,741.00	0.00	3,067.17
			Per Diem Interest:		0.00	3,067.17
11302	SANTASIERO JOHN J & JENNIFER	105300				0.00
10	470 OTTERHOLE RD	00660 116400		2,399.00	5,153.58	
	WEST MILFORD NJ	07480 0		4,716.00	2,494.39	14,762.97
	470 OTTERHOLE RD	2 221700	0.00			14,762.97
	05/07/25 25 2 PTAX CS	Pay RG		2,317.00	0.00	12,445.97
	08/07/25 25 3 PTAX CS	Pay RG		2,469.00	0.00	9,976.97
	11/06/25 25 4 PTAX CS	Pay RG		2,494.39	0.00	7,482.58
	02/06/26 26 1 PTAX CS	Pay RG		2,399.00	0.00	5,083.58
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,399.00	0.00	2,684.58
			Per Diem Interest:		0.00	2,684.58

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11302 11	MT GLEN LAKES ASSOC INC 136 BROADWAY WEST MILFORD NJ OTTERHOLE RD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920820074	6700 0 07480 0 1 6700	0.00	73.00 143.00 70.00 74.00 76.04 73.00 73.00	154.63 76.04 0.00 0.00 0.00 0.00 0.00	0.00 446.67 446.67 376.67 302.67 226.63 153.63 80.63
Per Diem Interest:					0.00	80.63
11302 12	BONANNO MORGAN L & MARTIN SCOTT A 492 OTTERHOLE RD WEST MILFORD NJ 492 OTTERHOLE RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 168	83700 48400 07480 0 2 132100	0.00	1,430.00 2,810.00 1,380.00 1,472.00 1,486.61 1,430.00 1,430.00	3,071.06 1,486.61 0.00 0.00 0.00 0.00 0.00	0.00 8,797.67 8,797.67 7,417.67 5,945.67 4,459.06 3,029.06 1,599.06
Per Diem Interest:					0.00	1,599.06
11302 13	SMITH DANIEL 494 OTTERHOLE RD WEST MILFORD NJ 494 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70500 34000 07480 0 2 104500	0.00	1,131.00 2,223.00 1,092.00 1,164.00 1,175.81 1,131.00 1,131.00	2,429.19 1,175.81 0.00 0.00 0.00 0.00 0.00	0.00 6,959.00 6,959.00 5,867.00 4,703.00 3,527.19 2,396.19 1,265.19
Per Diem Interest:					0.00	1,265.19
11302 14	FOGARTY JEFFREY 502 OTTERHOLE RD WEST MILFORD NJ 502 OTTERHOLE ROAD 04/28/25 25 2 PTAX CS 08/21/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 5815	120700 56200 07480 0 2 176900	0.00	1,915.00 3,764.00 1,849.00 1,970.00 1,990.00 1,915.00 1,915.00	4,111.32 1,990.00 0.00 11.37 0.00 0.00 0.00	0.00 11,780.32 11,780.32 9,931.32 7,961.32 5,971.32 4,056.32 2,141.32
Per Diem Interest:					0.00	2,141.32
11302 16	CRUZ DAVID & PIKE JENNIFER 508 OTTERHOLE RD WEST MILFORD NJ 508 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	119500 151700 07480 0 2 271200	0.00	2,935.00 5,769.00 2,834.00 3,021.00	6,304.62 3,051.25 0.00 0.00	0.00 18,059.87 18,059.87 15,225.87 12,204.87

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11302	16	CRUZ DAVID & PIKE JENNIFER	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,051.25	0.00	9,153.62
	02/06/26 26 1 PTAX CS	Pay RG		2,935.00	0.00	6,218.62
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,935.00	0.00	3,283.62
			Per Diem Interest:		0.00	3,283.62
11302 17	SALOSKI DALIP & SALOSKI ASEDIN	117800				0.00
	6 BROADWAY	00660 139700		2,787.00	5,985.48	
	WEST MILFORD NJ	07480 0		5,478.00	2,897.18	17,147.66
	6 BROADWAY	2 257500	0.00			17,147.66
	05/07/25 25 2 PTAX CS	Pay RG		2,691.00	0.00	14,456.66
	08/07/25 25 3 PTAX CS	Pay RG		2,868.00	0.00	11,588.66
	11/06/25 25 4 PTAX CS	Pay RG		2,897.18	0.00	8,691.48
	02/06/26 26 1 PTAX CS	Pay RG		2,787.00	0.00	5,904.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,787.00	0.00	3,117.48
			Per Diem Interest:		0.00	3,117.48
11302 19	CAILLIE JOHN SR & CAILLIE ALEX	126000				0.00
	41 VREELAND RD	100700		2,453.00	5,301.23	
	WEST MILFORD NJ	07480 0		4,791.00	2,581.84	15,127.07
	16 BROADWAY	2 226700	0.00			15,127.07
	04/30/25 25 2 PTAX CS	Pay RG		2,338.00	0.00	12,789.07
	07/30/25 25 3 PTAX CS	Pay RG		2,556.00	0.00	10,233.07
	11/07/25 25 4 PTAX CS	Pay RG		2,581.84	0.00	7,651.23
	02/02/26 26 1 PTAX CS	Pay RG		2,453.00	0.00	5,198.23
	04/30/26 26 2 P001 CK	3920629253		2,453.00	0.00	2,745.23
			Per Diem Interest:		0.00	2,745.23
11302 20	FERNANDEZ EVE	128300				0.00
	18 BROADWAY	00660 87100		2,331.00	5,007.12	
	WEST MILFORD NJ	07480 0		4,582.00	2,423.67	14,343.79
	18 BROADWAY	2 215400	0.00			14,343.79
	05/07/25 25 2 PTAX CS	Pay RG		2,251.00	0.00	12,092.79
	08/07/25 25 3 PTAX CS	Pay RG		2,399.00	0.00	9,693.79
	11/06/25 25 4 PTAX CS	Pay RG		2,423.67	0.00	7,270.12
	02/06/26 26 1 PTAX CS	Pay RG		2,331.00	0.00	4,939.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,331.00	0.00	2,608.12
			Per Diem Interest:		0.00	2,608.12
11302 21	SHAFER HARRY & HENRIETTA	7800				0.00
	22 BROADWAY	0		84.00	180.86	
	WEST MILFORD NJ	07480 0		166.00	87.66	518.52
	MALLARD RD	1 7800	0.00			518.52
	05/02/25 25 2 PTAX CS	Pay RG		82.00	0.00	436.52
	08/01/25 25 3 PTAX CS	Pay RG		86.00	0.00	350.52
	11/03/25 25 4 PTAX CS	Pay RG		87.66	0.00	262.86
	02/02/26 26 1 PTAX CS	Pay RG		84.00	0.00	178.86
	05/04/26 26 2 P001 CK	3502		84.00	0.00	94.86
			Per Diem Interest:		0.00	94.86

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11302 22	SHAHER HARRY & HENRIETTA 22 BROADWAY WEST MILFORD NJ 22 BROADWAY	120900 103400 07480 0 2 224300	0.00	2,427.00 4,771.00	5,214.20 2,523.95	0.00 14,936.15 14,936.15
	05/02/25 25 2 PTAX CS	Pay RG		2,344.00	0.00	12,592.15
	08/01/25 25 3 PTAX CS	Pay RG		2,498.00	0.00	10,094.15
	11/03/25 25 4 PTAX CS	Pay RG		2,523.95	0.00	7,570.20
	02/02/26 26 1 PTAX CS	Pay RG		2,427.00	0.00	5,143.20
	05/04/26 26 2 P001 CK 3502			2,427.00	0.00	2,716.20
				Per Diem Interest:	0.00	2,716.20
11302 23.01	SHAHER HARRY & HENRIETTA 22 BROADWAY WEST MILFORD NJ BROADWAY	3800 0 07480 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	05/02/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	08/01/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/03/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/02/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	05/04/26 26 2 P001 CK 3502			41.00	0.00	46.14
				Per Diem Interest:	0.00	46.14
11302 24	KIMBERLIN NICOLAS & CIOPPA A 24 BROADWAY WEST MILFORD NJ 24 BROADWAY	109700 109500 07480 0 2 219200	0.00	2,372.00 4,663.00	5,095.26 2,466.17	0.00 14,596.43 14,596.43
	05/07/25 25 2 PTAX CS	Pay RG		2,291.00	0.00	12,305.43
	08/07/25 25 3 PTAX CS	Pay RG		2,441.00	0.00	9,864.43
	11/06/25 25 4 PTAX CS	Pay RG		2,466.17	0.00	7,398.26
	02/06/26 26 1 PTAX CS	Pay RG		2,372.00	0.00	5,026.26
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,372.00	0.00	2,654.26
				Per Diem Interest:	0.00	2,654.26
11302 25	SPOHN GLENN D & LESLIE 28 BROADWAY WEST MILFORD, NJ 28 BROADWAY	120400 143700 07480 0 2 264100	0.00	2,858.00 5,618.00	6,138.82 2,971.89	0.00 17,586.71 17,586.71
	04/11/25 25 2 PTAX CS	Pay RG		2,760.00	0.00	14,826.71
	07/28/25 25 3 PTAX CS	Pay RG		2,941.00	0.00	11,885.71
	09/10/25 25 4 PTAX CS	Pay RG		2,971.89	0.00	8,913.82
	01/23/26 26 1 PTAX CS	Pay RG		2,858.00	0.00	6,055.82
	04/21/26 26 2 P001 CK 8630			2,858.00	0.00	3,197.82
				Per Diem Interest:	0.00	3,197.82
11302 26	SKORSKI, KRZYSTO & MARTA 26 BROADWAY WEST MILFORD, NJ 26 BROADWAY	124700 157500 00660 0 07480 0 2 282200	0.00	3,054.00 6,003.00	6,559.85 3,175.44	0.00 18,792.29 18,792.29
	05/07/25 25 2 PTAX CS	Pay RG		2,949.00	0.00	15,843.29
	08/07/25 25 3 PTAX CS	Pay RG		3,143.00	0.00	12,700.29

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11302	26	SKORSKI, KRZYSTO & MARTA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,175.44	0.00	9,524.85
	02/06/26 26 1 PTAX CS	Pay RG		3,054.00	0.00	6,470.85
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,054.00	0.00	3,416.85
			Per Diem Interest:		0.00	3,416.85
11302 27	JACOBS JOHN III 30 BROADWAY WEST MILFORD NJ 30 BROADWAY	131400 VT001 94900 07480 0 2 226300	437.50	2,387.00 4,689.00	5,135.06 2,484.53	0.00 14,695.59 14,695.59
	04/02/25 25 2 PTAX CS	Pay RG		2,302.00	0.00	12,393.59
	08/06/25 25 3 PTAX CS	Pay RG		2,458.00	0.00	9,935.59
	11/04/25 25 4 PTAX CS	Pay RG		2,484.53	0.00	7,451.06
	02/06/26 26 1 PTAX CS	Pay RG		2,387.00	0.00	5,064.06
	05/04/26 26 2 P001 CK 250			2,387.00	0.00	2,677.06
			Per Diem Interest:		0.00	2,677.06
11302 28	VUCCI, LISA 36 BROADWAY WEST MILFORD NJ 36 BROADWAY	129900 00660 97100 07480 0 2 227000	0.00	2,457.00 4,829.00	5,276.11 2,554.83	0.00 15,116.94 15,116.94
	05/07/25 25 2 PTAX CS	Pay RG		2,372.00	0.00	12,744.94
	08/07/25 25 3 PTAX CS	Pay RG		2,528.00	0.00	10,216.94
	11/06/25 25 4 PTAX CS	Pay RG		2,554.83	0.00	7,662.11
	02/06/26 26 1 PTAX CS	Pay RG		2,457.00	0.00	5,205.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,457.00	0.00	2,748.11
			Per Diem Interest:		0.00	2,748.11
11302 29	40 BROADWAY LLC 14 SHORE DR WEST MILFORD NJ 40 BROADWAY	126600 88300 07480 0 2 214900	0.00	2,326.00 4,572.00	4,994.66 2,418.02	0.00 14,310.68 14,310.68
	05/07/25 25 2 PTAX CS	Pay RG		2,246.00	0.00	12,064.68
	08/06/25 25 3 PTAX CS	Pay RG		2,393.00	0.00	9,671.68
	11/10/25 25 4 PTAX CS	Pay RG		2,418.02	0.00	7,253.66
	02/06/26 26 1 PTAX CS	Pay RG		2,326.00	0.00	4,927.66
	05/07/26 26 2 P001 CK 1111			2,326.00	0.00	2,601.66
			Per Diem Interest:		0.00	2,601.66
11302 30	ALESSIO JOSEPH & CHRISTINE 2 ROSEMONT AVE WEST MILFORD, NJ 2 ROSEMONT AVE	129600 149900 07480 0 2 279500	0.00	3,025.00 5,946.00	6,496.94 3,144.56	0.00 18,612.50 18,612.50
	04/24/25 25 2 PTAX CS	Pay RG		2,921.00	0.00	15,691.50
	07/31/25 25 3 PTAX CS	Pay RG		3,113.00	0.00	12,578.50
	11/06/25 25 4 PTAX CS	Pay RG		3,144.56	0.00	9,433.94
	02/04/26 26 1 PTAX CS	Pay RG		3,025.00	0.00	6,408.94
	05/05/26 26 2 P001 CK 3921013668	Online Payments		3,025.00	0.00	3,383.94
			Per Diem Interest:		0.00	3,383.94

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11302 31	LEDESMA DANIEL & YANILDE 8 ROSEMONT AVE WEST MILFORD NJ 8 ROSEMONT AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	130500 00660 139200 07480 0 2 269700	0.00	2,919.00 5,737.00 2,818.00 3,004.00 3,035.31 2,919.00 2,919.00 Per Diem Interest:	6,269.22 3,035.31 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,960.53 17,960.53 15,142.53 12,138.53 9,103.22 6,184.22 3,265.22 3,265.22
11302 34	RUSSELL WALTER R JR 16 ROSEMONT AVE WEST MILFORD NJ 16 ROSEMONT AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	138300 00660 104600 07480 0 2 242900	0.00	2,629.00 5,167.00 2,538.00 2,706.00 2,733.14 2,629.00 2,629.00 Per Diem Interest:	5,646.70 2,733.14 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,175.84 16,175.84 13,637.84 10,931.84 8,198.70 5,569.70 2,940.70 2,940.70
11302 35	MT GLEN LAKES ASSN 136 BROADWAY WEST MILFORD, NJ UP MT GLEN LAKE 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920819947	3800 0 07480 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00 Per Diem Interest:	88.14 42.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
11302 36	MT GLEN LAKES ASSOC INC 136 BROADWAY WEST MILFORD NJ UP MT GLEN LAKE 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920819984	13600 0 07480 0 1 13600	0.00	147.00 289.00 142.00 151.00 153.74 147.00 147.00 Per Diem Interest:	315.85 153.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 905.59 905.59 763.59 612.59 458.85 311.85 164.85 164.85
11302 37	KASPER, JOHN W. 22 ROSEMONT AVE WEST MILFORD, N.J. 22 ROSEMONT AVE 05/09/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	172600 127300 07480 0 2 299900	0.00	3,246.00 6,380.00 3,134.00 3,340.00	6,970.71 3,374.67 0.00 0.00	0.00 19,971.38 19,971.38 16,837.38 13,497.38

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11302	37	KASPER, JOHN W.	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		3,374.67	0.00	10,122.71
	02/11/26 26 1 PTAX CS	Pay RG		3,246.00	12.06	6,876.71
	05/08/26 26 2 P001 CS			3,246.00	0.00	3,630.71
			Per Diem Interest:		0.00	3,630.71
11302 38	BREWER FLOYD A & LANGONE CAITLIN A 4 MARY ST WEST MILFORD NJ 4 MARY ST	91800 00660 110500 07480 0 2 202300	0.00	2,189.00 4,303.00	4,702.74 2,276.57	0.00 13,471.31 13,471.31
	05/07/25 25 2 PTAX CS	Pay RG		2,114.00	0.00	11,357.31
	08/07/25 25 3 PTAX CS	Pay RG		2,253.00	0.00	9,104.31
	11/06/25 25 4 PTAX CS	Pay RG		2,276.57	0.00	6,827.74
	02/06/26 26 1 PTAX CS	Pay RG		2,189.00	0.00	4,638.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,189.00	0.00	2,449.74
			Per Diem Interest:		0.00	2,449.74
11302 39	KYMER, GEORGE & COLLEEN 6 MARY ST WEST MILFORD NJ 6 MARY ST	87000 00660 81800 07480 0 2 168800	0.00	1,827.00 3,591.00	3,923.59 1,899.35	0.00 11,240.94 11,240.94
	05/07/25 25 2 PTAX CS	Pay RG		1,764.00	0.00	9,476.94
	08/07/25 25 3 PTAX CS	Pay RG		1,880.00	0.00	7,596.94
	11/06/25 25 4 PTAX CS	Pay RG		1,899.35	0.00	5,697.59
	02/06/26 26 1 PTAX CS	Pay RG		1,827.00	0.00	3,870.59
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,827.00	0.00	2,043.59
			Per Diem Interest:		0.00	2,043.59
11302 40	AYRES, MICHAEL & MARIA 10 MARY ST. WEST MILFORD, N.J. 10 MARY ST	80400 81000 07480 0 2 161400	0.00	1,747.00 3,434.00	3,750.90 1,816.01	0.00 10,747.91 10,747.91
	04/29/25 25 2 PTAX CS	Pay RG		1,687.00	0.00	9,060.91
	07/31/25 25 3 PTAX CS	Pay RG		1,797.00	0.00	7,263.91
	11/03/25 25 4 PTAX CS	Pay RG		1,816.01	0.00	5,447.90
	01/29/26 26 1 PTAX CS	Pay RG		1,747.00	0.00	3,700.90
	04/28/26 26 2 P001 CK	1157		1,747.00	0.00	1,953.90
			Per Diem Interest:		0.00	1,953.90
11302 42	FREGONESE, B 1 JOSEPH PL WEST MILFORD, NJ 1 JOSEPH PL	94400 110100 07480 0 2 204500	0.00	2,213.00 4,350.00	4,754.19 2,300.81	0.00 13,618.00 13,618.00
	05/05/25 25 2 PTAX CS	Pay RG		2,137.00	0.00	11,481.00
	07/31/25 25 3 PTAX CS	Pay RG		2,278.00	0.00	9,203.00
	11/10/25 25 4 PTAX CS	Pay RG		2,300.81	0.00	6,902.19
	02/02/26 26 1 PTAX CS	Pay RG		2,213.00	0.00	4,689.19
	05/12/26 26 2 P001 CK	3534		2,205.41	7.59	2,483.78
	05/21/26 26 2 P001 CS			7.59	0.03	2,476.19
	05/21/26 26 3 P001 CS			2.38	0.00	2,473.81

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11302	42	FREGONESE,B	Continued			
			Per Diem Interest:		0.00	2,473.81
11401 1	ACEVEDO ARBEY A 452 OTTERHOLE RD WEST MILFORD NJ 452 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82500 00660 189500 07480 0 2 272000	0.00	2,944.00 5,786.00 2,842.00 3,030.00 3,060.88 2,944.00 2,944.00	3,064.61 3,060.88 0.00 0.00 0.00 0.00 0.00	0.00 14,855.49 14,855.49 12,013.49 8,983.49 5,922.61 2,978.61 34.61
			Per Diem Interest:		0.00	34.61
11401 2	DELGATTO GENNARO & SUSAN 2 UPPER MT. GLEN LAKES DR WEST MILFORD NJ 2 UP MT GLEN LAKES DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89800 00660 107400 07480 0 2 197200	0.00	2,134.00 4,195.00 2,061.00 2,196.00 2,218.79 2,134.00 2,134.00	4,583.80 2,218.79 0.00 0.00 0.00 0.00 0.00	0.00 13,131.59 13,131.59 11,070.59 8,874.59 6,655.80 4,521.80 2,387.80
			Per Diem Interest:		0.00	2,387.80
11401 3	SUSEN,ANDREW & SUSEN,LISA & BARBARA 6 UP.MT.GLEN LAKE DR WEST MILFORD NJ 6 UP MT GLEN LAKE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89800 VT001 00660 186700 07480 0 2 276500	437.50	2,930.00 5,757.00 2,827.00 3,017.00 3,048.69 2,930.00 2,930.00	6,302.15 3,048.69 0.00 0.00 0.00 0.00 0.00	0.00 18,037.84 18,037.84 15,210.84 12,193.84 9,145.15 6,215.15 3,285.15
			Per Diem Interest:		0.00	3,285.15
11401 4	NAVARRO RICHARD & ELAINE 10 UP MT GLEN LAKE DR WEST MILFORD, NJ 10 UP MT GLEN LAKE DR 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 126	89800 119400 07480 0 2 209200	0.00	2,264.00 4,450.00 2,186.00 2,330.00 2,354.27 2,264.00 2,264.00	4,862.96 2,354.27 0.00 0.00 0.00 0.00 0.00	0.00 13,931.23 13,931.23 11,745.23 9,415.23 7,060.96 4,796.96 2,532.96
			Per Diem Interest:		0.00	2,532.96

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11401 5	LAZZARO CHRISTOPHER 14 UPPER MT GLEN LAKE DR WEST MILFORD NJ 14 UP MT GLEN LAKE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90100 00660 137000 07480 0 2 227100	0.00	2,458.00 4,831.00 2,373.00 2,530.00 2,555.16 2,458.00 2,458.00	5,279.41 2,555.16 0.00 0.00 0.00 0.00 0.00	0.00 15,123.57 15,123.57 12,750.57 10,220.57 7,665.41 5,207.41 2,749.41 2,749.41
				Per Diem Interest:	0.00	
11401 6	KOVACH JOSEPH R & DAMARIS 20 UPPER MT.GLEN LAKE DR WEST MILFORD NJ 20 UP MT GLEN LK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0000005002	99300 00660 182800 07480 0 3A 282100	0.00	3,053.00 6,001.00 2,948.00 3,142.00 3,174.11 3,053.00 3,053.00	6,557.56 3,174.11 0.00 0.00 0.00 0.00 0.00	0.00 18,785.67 18,785.67 15,837.67 12,695.67 9,521.56 6,468.56 3,415.56 3,415.56
				Per Diem Interest:	0.00	
11401 6 -QFARM-	KOVACH JOSEPH R & DAMARIS 20 UPPER MOUNT GLEN L DR WEST MILFORD NJ UP MT GLEN LAKE DR 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 09/03/25 25 3 PTAX CS 09/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 02/09/26 26 2 PTAX CS 04/30/26 26 3 P001 CK 0000005003	1900 00660 0 07480 0 3B 1900	0.00	21.00 41.00 20.00 20.00 1.00 21.25 21.00 21.00 21.00	43.57 21.25 0.00 0.00 0.01 0.00 0.00 0.00 0.00	0.00 126.82 126.82 106.82 86.82 85.82 64.57 43.57 22.57 1.57 1.57
				Per Diem Interest:	0.00	
11401 7	UNKNOWN UNKNOWN WEST MILFORD, NJ LARSEN RD 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	3800 0 07480 0 1 3800	*Lien**Lien*	41.00 81.00 40.00- 42.00- 42.50-	88.14 42.50 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 133.22
				Per Diem Interest:	5.08	
11401 8.01	LENAHAN, HARRY 438 OTTERHOLE ROAD WEST MILFORD, N.J. LARSEN RD 05/02/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS	300 0 07480 0 3B 300	0.00	3.00 6.00 3.00 3.00	6.88 3.99 0.00 0.00	0.00 19.87 19.87 16.87 13.87

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11401	8.01	LENAHAN, HARRY	Continued			
	10/29/25 25 4 PTAX CS	Pay RG		3.99	0.00	9.88
	01/27/26 26 1 PTAX CS	Pay RG		3.00	0.00	6.88
	05/01/26 26 2 P001 CK 4386			3.00	0.00	3.88
			Per Diem Interest:		0.00	3.88
11401	8.02	LENAHAN, HARRY	300			0.00
	438 OTTERHOLE RD	0		3.00	6.88	
	WEST MILFORD, N.J.	07480 0		6.00	3.99	19.87
	LARSEN RD.	3B 300	0.00			19.87
	05/02/25 25 2 PTAX CS	Pay RG		3.00	0.00	16.87
	07/29/25 25 3 PTAX CS	Pay RG		3.00	0.00	13.87
	10/29/25 25 4 PTAX CS	Pay RG		3.99	0.00	9.88
	01/27/26 26 1 PTAX CS	Pay RG		3.00	0.00	6.88
	05/01/26 26 2 P001 CK 4386			3.00	0.00	3.88
			Per Diem Interest:		0.00	3.88
11401	8.03	LENAHAN, HARRY	94300			0.00
	438 OTTERHOLE RD	246200		3,685.00	7,915.67	
	WEST MILFORD, N.J.	07480 0		7,243.00	3,831.25	22,674.92
	438 OTTERHOLE RD	3A 340500	0.00			22,674.92
	05/02/25 25 2 PTAX CS	Pay RG		3,558.00	0.00	19,116.92
	07/29/25 25 3 PTAX CS	Pay RG		3,793.00	0.00	15,323.92
	10/29/25 25 4 PTAX CS	Pay RG		3,831.25	0.00	11,492.67
	01/27/26 26 1 PTAX CS	Pay RG		3,685.00	0.00	7,807.67
	05/01/26 26 2 P001 CK 4386			3,685.00	0.00	4,122.67
			Per Diem Interest:		0.00	4,122.67
11401	8.03	LENAHAN HARRY	400			0.00
	438 OTTERHOLE ROAD	0		4.00	9.17	
	-QFARM- - WEST MILFORD N J	07480 0		8.00	5.32	26.49
	OTTERHOLE RD	3B 400	0.00			26.49
	05/02/25 25 2 PTAX CS	Pay RG		4.00	0.00	22.49
	07/29/25 25 3 PTAX CS	Pay RG		4.00	0.00	18.49
	10/29/25 25 4 PTAX CS	Pay RG		5.32	0.00	13.17
	01/27/26 26 1 PTAX CS	Pay RG		4.00	0.00	9.17
	05/01/26 26 2 P001 CK 4386			4.00	0.00	5.17
			Per Diem Interest:		0.00	5.17
11401	8.04	LENAHAN, HARRY	500			0.00
	438 OTTERHOLE ROAD	0		5.00	11.47	
	WEST MILFORD, N.J.	07480 0		10.00	6.65	33.12
	OTTERHOLE RD.	3B 500	0.00			33.12
	05/02/25 25 2 PTAX CS	Pay RG		5.00	0.00	28.12
	07/29/25 25 3 PTAX CS	Pay RG		5.00	0.00	23.12
	10/29/25 25 4 PTAX CS	Pay RG		6.65	0.00	16.47
	01/27/26 26 1 PTAX CS	Pay RG		5.00	0.00	11.47
	05/01/26 26 2 P001 CK 4386			5.00	0.00	6.47
			Per Diem Interest:		0.00	6.47

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11401 8.05	LENAHAN, HARRY 438 OTTERHOLE ROAD WEST MILFORD, N.J. LARSEN RD. 05/02/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 4386	700 0 07480 0 3B 700	0.00	8.00 15.00 7.00 8.00 8.30 8.00 8.00	16.05 8.30 0.00 0.00 0.00 0.00 0.00	0.00 47.35 47.35 40.35 32.35 24.05 16.05 8.05
Per Diem Interest:					0.00	8.05
11401 8.05 -CELL - -	SPRINT C/O T-MOBILE PO BOX 85022 BELLEVUE, WA LARSEN ROAD 01/27/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 01/30/26 26 2 PTAX CS	263600 461300 98015 0 4A 724900	0.00	7,845.00 15,420.00 7,575.00 8,075.00 8,155.92 7,845.00 7,845.00	16,851.96 8,155.92 0.00 0.00 0.00 0.00 0.00	0.00 48,272.88 48,272.88 40,697.88 32,622.88 24,466.96 16,621.96 8,776.96
Per Diem Interest:					0.00	8,776.96
11501 1	BAGATTA LISA 43 SCHOFIELD RD WEST MILFORD NJ 43 SCHOFIELD RD 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/11/26 26 2 P001 CR 3921258840 05/11/26 26 3 P001 CR 3921258840	85000 100700 07480 0 2 185700	0.00	2,010.00 3,951.00 1,941.00 2,068.00 2,088.95 2,010.00 2,010.00 5.88	4,316.10 2,088.95 0.00 0.00 0.00 0.00 0.00	0.00 12,366.05 12,366.05 10,425.05 8,357.05 6,268.10 4,258.10 2,248.10 2,242.22
Per Diem Interest:					0.00	2,242.22
11501 3	PORPORINO TULLIO S 41 SCHOFIELD RD WEST MILFORD NJ 41 SCHOFIELD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91000 00660 76700 07480 0 2 167700	0.00	1,815.00 3,567.00 1,752.00 1,868.00 1,887.73 1,815.00 1,815.00	3,898.36 1,887.73 0.00 0.00 0.00 0.00 0.00	0.00 11,168.09 11,168.09 9,416.09 7,548.09 5,660.36 3,845.36 2,030.36
Per Diem Interest:					0.00	2,030.36
11501 4	CIPRIANO TINA 37 SCHOFIELD RD WEST MILFORD NJ 37 SCHOFIELD RD 05/07/25 25 2 PTAX CS	92700 00660 126200 07480 0 2 218900	0.00	2,369.00 4,657.00 2,288.00	5,088.38 2,462.18 0.00	0.00 14,576.56 14,576.56 12,288.56

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11501	4	CIPRIANO TINA	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,438.00	0.00	9,850.56
	11/06/25 25 4 PTAX CS	Pay RG		2,462.18	0.00	7,388.38
	02/06/26 26 1 PTAX CS	Pay RG		2,369.00	0.00	5,019.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,369.00	0.00	2,650.38
			Per Diem Interest:		0.00	2,650.38
11501	5	DAYON VICKY S	74800			0.00
	29 SCHOFIELD RD	00660 120600		2,115.00	4,541.52	
	WEST MILFORD NJ	07480 0		4,157.00	2,198.87	13,012.39
	29 SCHOFIELD RD	2 195400 0.00				13,012.39
	05/07/25 25 2 PTAX CS	Pay RG		2,042.00	0.00	10,970.39
	08/07/25 25 3 PTAX CS	Pay RG		2,176.00	0.00	8,794.39
	11/06/25 25 4 PTAX CS	Pay RG		2,198.87	0.00	6,595.52
	02/06/26 26 1 PTAX CS	Pay RG		2,115.00	0.00	4,480.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,115.00	0.00	2,365.52
			Per Diem Interest:		0.00	2,365.52
11501	7	CAIOLA, EDWARD & DINA	84600			0.00
	23 SCHOFIELD RD	00660 172400		2,781.00	5,974.01	
	WEST MILFORD, NJ	07480 0		5,467.00	2,891.53	17,113.54
	23 SCHOFIELD RD	2 257000 0.00				17,113.54
	05/07/25 25 2 PTAX CS	Pay RG		2,686.00	0.00	14,427.54
	08/07/25 25 3 PTAX CS	Pay RG		2,862.00	0.00	11,565.54
	11/06/25 25 4 PTAX CS	Pay RG		2,891.53	0.00	8,674.01
	02/06/26 26 1 PTAX CS	Pay RG		2,781.00	0.00	5,893.01
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,781.00	0.00	3,112.01
			Per Diem Interest:		0.00	3,112.01
11501	9	MARITATO NICOLE & STEVEN	94600			0.00
	15 SCHOFIELD RD	07480 138900		2,527.00	5,428.16	
	WEST MILFORD NJ	07480 0		4,967.00	2,627.22	15,549.38
	15 SCHOFIELD RD	2 233500 0.00				15,549.38
	05/07/25 25 2 PTAX CS	Pay RG		2,440.00	0.00	13,109.38
	08/07/25 25 3 PTAX CS	Pay RG		2,601.00	0.00	10,508.38
	11/06/25 25 4 PTAX CS	Pay RG		2,627.22	0.00	7,881.16
	02/06/26 26 1 PTAX CS	Pay RG		2,527.00	0.00	5,354.16
	05/20/26 26 2 P001 CK 488			2,527.00	16.09	2,827.16
			Per Diem Interest:		0.00	2,827.16
11501	11.01	DRESSLER SCOTT & KAREN	94200			0.00
	5 SCHOFIELD RD	07480 181500		2,984.00	6,408.80	
	WEST MILFORD N J	07480 0		5,865.00	3,102.05	18,359.85
	5 SCHOFIELD RD	2 275700 0.00				18,359.85
	03/24/25 25 2 PTAX CS	Pay RG		2,881.00	0.00	15,478.85
	07/11/25 25 3 PTAX CS	Pay RG		3,071.00	0.00	12,407.85
	10/27/25 25 4 PTAX CS	Pay RG		3,102.05	0.00	9,305.80
	01/05/26 26 1 PTAX CS	Pay RG		2,984.00	0.00	6,321.80
	04/06/26 26 2 P001 CK 203			2,984.00	0.00	3,337.80
			Per Diem Interest:		0.00	3,337.80

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11501 11.02	DOREMUS JAMES 411 OTTERHOLE RD WEST MILFORD NJ 411 OTTERHOLE RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	86700 00597 255600 07480 0 2 342300	0.00	3,705.00 7,282.00 3,577.00 3,813.00 3,851.17 3,705.00 3,705.00	7,956.94 3,851.17 0.00 0.00 0.00 0.00 0.00	0.00 22,795.11 22,795.11 19,218.11 15,405.11 11,553.94 7,848.94 4,143.94
				Per Diem Interest:	0.00	4,143.94
11501 12	DELLOBUONO STEFAN 401 OTTERHOLE RD WEST MILFORD NJ 401 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	83900 00660 248000 07480 0 2 331900	0.00	3,592.00 7,060.00 3,468.00 3,697.00 3,734.95 3,592.00 3,592.00	7,715.47 3,734.95 0.00 0.00 0.00 0.00 0.00	0.00 22,102.42 22,102.42 18,634.42 14,937.42 11,202.47 7,610.47 4,018.47
				Per Diem Interest:	0.00	4,018.47
11501 13	RODRIGUEZ, ALAN & RODRIGUEZ, AUDIS 397 OTTERHOLE RD WEST MILFORD NJ 397 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	88400 00660 134600 07480 0 2 223000	0.00	2,413.00 4,743.00 2,330.00 2,484.00 2,509.67 2,413.00 2,413.00	5,184.39 2,509.67 0.00 0.00 0.00 0.00 0.00	0.00 14,850.06 14,850.06 12,520.06 10,036.06 7,526.39 5,113.39 2,700.39
				Per Diem Interest:	0.00	2,700.39
11501 14	SCHRADER NATHANAEL & ASHLEY 393 OTTERHOLE RD WEST MILFORD NJ 393 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 03/09/26 26 2 PTAX CS	86500 152900 07480 0 2 239400	0.00	2,591.00 5,093.00 2,502.00 2,666.00 2,693.63 2,591.00 2,591.00	5,564.44 2,693.63 0.00 0.00 0.00 0.00 0.00	0.00 15,942.07 15,942.07 13,440.07 10,774.07 8,080.44 5,489.44 2,898.44
				Per Diem Interest:	0.00	2,898.44
11501 15	FYLSTTRA MATTHEW 387 OTTERHOLE RD WEST MILFORD NJ 387 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	85500 00660 148300 07480 0 2 233800	0.00	2,530.00 4,973.00 2,443.00 2,604.00	5,435.04 2,631.20 0.00 0.00	0.00 15,569.24 15,569.24 13,126.24 10,522.24

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11501	15	FYLSTTRA MATTHEW	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,631.20	0.00	7,891.04
	02/06/26 26 1 PTAX CS	Pay RG		2,530.00	0.00	5,361.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,530.00	0.00	2,831.04
			Per Diem Interest:		0.00	2,831.04
11501 16	HUGHES STEPHEN & NAZUKI 381 OTTERHOLE RD WEST MILFORD NJ 381 OTTERHOLE RD	84700 170300 07480 0 2 255000		2,760.00 5,425.00	5,927.15 2,868.95	0.00 16,981.10 16,981.10
	05/07/25 25 2 PTAX CS	Pay RG		2,665.00	0.00	14,316.10
	07/30/25 25 3 PTAX CS	Pay RG		2,840.00	0.00	11,476.10
	08/07/25 25 3 PTAX CS	Pay RG		2,840.00	0.00	8,636.10
	08/12/25 25 3 JREF	REFUND		2,840.00	0.00	11,476.10
	11/03/25 25 4 PTAX CS	Pay RG		2,868.95	0.00	8,607.15
	02/02/26 26 1 PTAX CS	Pay RG		2,760.00	0.00	5,847.15
	05/04/26 26 2 P001 CK	3920943603 Online Payments		2,760.00	0.00	3,087.15
			Per Diem Interest:		0.00	3,087.15
11501 17	GEISEL JOSEPH & JENNIFER 377 OTTERHOLE RD WEST MILFORD NJ 377 OTTERHOLE RD	78700 00660 195200 07480 0 2 273900		2,964.00 5,826.00	6,367.53 3,082.13	0.00 18,239.66 18,239.66
	05/07/25 25 2 PTAX CS	Pay RG		2,862.00	0.00	15,377.66
	08/07/25 25 3 PTAX CS	Pay RG		3,051.00	0.00	12,326.66
	11/06/25 25 4 PTAX CS	Pay RG		3,082.13	0.00	9,244.53
	02/06/26 26 1 PTAX CS	Pay RG		2,964.00	0.00	6,280.53
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,964.00	0.00	3,316.53
			Per Diem Interest:		0.00	3,316.53
11501 18	CESTARO JENIFER 371 OTTERHOLE RD WEST MILFORD, NJ 371 OTTERHOLE RD	78100 00660 124400 07480 0 2 202500		2,192.00 4,308.00	4,706.33 2,279.23	0.00 13,485.56 13,485.56
	05/07/25 25 2 PTAX CS	Pay RG		2,116.00	0.00	11,369.56
	08/07/25 25 3 PTAX CS	Pay RG		2,255.00	0.00	9,114.56
	11/06/25 25 4 PTAX CS	Pay RG		2,279.23	0.00	6,835.33
	02/06/26 26 1 PTAX CS	Pay RG		2,192.00	0.00	4,643.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,192.00	0.00	2,451.33
			Per Diem Interest:		0.00	2,451.33
11501 19	GUEVARA ARROBA B P SR & PAOLA M 367 OTTERHOLE RD WEST MILFORD NJ 367 OTTERHOLE RD	76400 00660 117500 07480 0 2 193900		2,098.00 4,124.00	4,508.13 2,181.93	0.00 12,912.06 12,912.06
	05/07/25 25 2 PTAX CS	Pay RG		2,026.00	0.00	10,886.06
	08/07/25 25 3 PTAX CS	Pay RG		2,160.00	0.00	8,726.06
	11/06/25 25 4 PTAX CS	Pay RG		2,181.93	0.00	6,544.13
	02/06/26 26 1 PTAX CS	Pay RG		2,098.00	0.00	4,446.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,098.00	0.00	2,348.13

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11501	19	GUEVARA ARROBA B P SR & PAOLA M	Continued			
				Per Diem Interest:	0.00	2,348.13
11501 20	PECHKO MATTHEW A 28 HIGH TOP RD WEST MILFORD NJ 28 HIGH TOP RD	71900 119700 07480 0 2 191600	0.00	2,074.00 4,076.00	4,453.39 2,156.36	0.00 12,759.75 12,759.75
	10/10/24 25 2 PTAX CS	Pay RG		140.69	0.00	12,619.06
	10/21/24 25 2 JMISC	MSC CR		0.00	41.05	12,619.06
	10/21/24 25 2 JMISC	MSC CR		140.69	0.00	12,759.75
	10/21/24 25 2 JMISC	MSC CR		0.00	41.05	12,759.75
	09/03/25 25 2 PTAX CS	Pay RG		2,002.00	71.29	10,757.75
	09/03/25 25 3 PTAX CS	Pay RG		48.93	34.14	10,708.82
	09/30/25 25 3 PTAX CS	Pay RG		2,085.07	27.11	8,623.75
	06/23/26 25 4 P001 CK 3923303103	ONLINE PAYMENTS		2,048.69	250.14	6,575.06
	06/23/26 26 1 P001 CK 3923303103	ONLINE PAYMENTS		0.00	147.25	6,575.06
	06/23/26 26 2 P001 CK 3923303103	ONLINE PAYMENTS		0.00	53.92	6,575.06
				Per Diem Interest:	57.45	6,632.51
11501 21	JOBAGY, MICHAEL D. 26 HIGH TOP RD WEST MILFORD NJ 26 HIGHTOP RD	74100 109300 07480 0 2 183400	0.00	1,985.00 3,902.00	4,262.36 2,063.39	0.00 12,212.75 12,212.75
	05/07/25 25 2 PTAX CS	Pay RG		1,917.00	0.00	10,295.75
	08/07/25 25 3 PTAX CS	Pay RG		2,042.00	0.00	8,253.75
	11/06/25 25 4 PTAX CS	Pay RG		2,063.39	0.00	6,190.36
	02/06/26 26 1 PTAX CS	Pay RG		1,985.00	0.00	4,205.36
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,985.00	0.00	2,220.36
				Per Diem Interest:	0.00	2,220.36
11501 23	MAZZOCCOLI, PASQUALE & ANNA H/W 20 HIGHTOP ROAD WEST MILFORD NJ 20 HIGHTOP RD	74100 125900 07480 0 2 200000	0.00	2,165.00 4,255.00	4,649.00 2,250.00	0.00 13,319.00 13,319.00
	05/07/25 25 2 PTAX CS	Pay RG		2,090.00	0.00	11,229.00
	08/07/25 25 3 PTAX CS	Pay RG		2,228.00	0.00	9,001.00
	11/06/25 25 4 PTAX CS	Pay RG		2,250.00	0.00	6,751.00
	02/06/26 26 1 PTAX CS	Pay RG		2,165.00	0.00	4,586.00
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,165.00	0.00	2,421.00
				Per Diem Interest:	0.00	2,421.00
11501 24	MOXLEY CHRISTOPHER P & ROSANNE 16 HIGHTOP RD WEST MILFORD NJ 16 HIGHTOP RD	72500 127700 07480 0 2 200200	0.00	2,167.00 4,259.00	4,653.59 2,252.66	0.00 13,332.25 13,332.25
	05/07/25 25 2 PTAX CS	Pay RG		2,092.00	0.00	11,240.25
	08/07/25 25 3 PTAX CS	Pay RG		2,230.00	0.00	9,010.25
	11/06/25 25 4 PTAX CS	Pay RG		2,252.66	0.00	6,757.59
	02/06/26 26 1 PTAX CS	Pay RG		2,167.00	0.00	4,590.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,167.00	0.00	2,423.59

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11501	24	MOXLEY CHRISTOPHER P & ROSANNE	Continued			
				Per Diem Interest:	0.00	2,423.59
11501 25	OLIVER MICHAEL J & NICOLE D 347 OTTERHOLE RD WEST MILFORD NJ 347 OTTERHOLE RD	77800 00660 99700 07480 0 2 177500	0.00	1,921.00 3,776.00	4,126.08 1,996.98	0.00 11,820.06 11,820.06
	05/07/25 25 2 PTAX CS	Pay RG		1,855.00	0.00	9,965.06
	08/07/25 25 3 PTAX CS	Pay RG		1,977.00	0.00	7,988.06
	11/06/25 25 4 PTAX CS	Pay RG		1,996.98	0.00	5,991.08
	12/22/25 26 1 PTAX CS	Pay RG		1,921.00	0.00	4,070.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,921.00	0.00	2,149.08
				Per Diem Interest:	0.00	2,149.08
11501 27	COLFAX MATTHEW & ERIN 11 HIGHTOP RD WEST MILFORD, NJ 11 HIGHTOP RD	81000 00660 131000 07480 0 2 212000	0.00	2,294.00 4,509.00	4,929.16 2,385.48	0.00 14,117.64 14,117.64
	05/07/25 25 2 PTAX CS	Pay RG		2,215.00	0.00	11,902.64
	08/07/25 25 3 PTAX CS	Pay RG		2,362.00	0.00	9,540.64
	11/06/25 25 4 PTAX CS	Pay RG		2,385.48	0.00	7,155.16
	02/06/26 26 1 PTAX CS	Pay RG		2,294.00	0.00	4,861.16
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,294.00	0.00	2,567.16
				Per Diem Interest:	0.00	2,567.16
11501 28	TAMBURRO PASQUALE G.& JOANN 17 HIGHTOP RD WEST MILFORD NJ 17 HIGHTOP RD	77200 VT001 179200 07480 0 2 256400	437.50	2,712.00 5,329.00	5,835.25 2,822.56	0.00 16,698.81 16,698.81
	04/28/25 25 2 PTAX CS	Pay RG		2,617.00	0.00	14,081.81
	07/28/25 25 3 PTAX CS	Pay RG		2,793.00	0.00	11,288.81
	10/28/25 25 4 PTAX CS	Pay RG		2,822.56	0.00	8,466.25
	01/28/26 26 1 PTAX CS	Pay RG		2,712.00	0.00	5,754.25
	04/27/26 26 2 P001 CK 3920348808			2,712.00	0.00	3,042.25
				Per Diem Interest:	0.00	3,042.25
11501 29	SCHULTZ, ROBERT W & SANDRA 19 HIGHTOP RD WEST MILFORD, NJ 19 HIGHTOP RD	78600 133500 07480 0 2 212100	0.00	2,295.00 4,511.00	4,931.46 2,386.81	0.00 14,124.27 14,124.27
	05/02/25 25 2 PTAX CS	Pay RG		2,216.00	0.00	11,908.27
	08/01/25 25 3 PTAX CS	Pay RG		2,363.00	0.00	9,545.27
	11/04/25 25 4 PTAX CS	Pay RG		2,386.81	0.00	7,158.46
	02/03/26 26 1 PTAX CS	Pay RG		2,295.00	0.00	4,863.46
	05/11/26 26 2 P001 CK 3921246203			2,295.00	0.00	2,568.46
	05/11/26 26 3 P001 CK 3921246203			7.31	0.00	2,561.15
				Per Diem Interest:	0.00	2,561.15

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11501 30	FOSTER, MARK 25 HIGHTOP RD WEST MILFORD NJ 25 HIGHTOP RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78800 00660 305800 07480 0 2 384600	0.00	4,162.00 8,181.00 4,019.00 4,284.00 4,327.33 4,162.00 4,162.00	8,940.88 4,327.33 0.00 0.00 0.00 0.00 0.00	0.00 25,611.21 25,611.21 21,592.21 17,308.21 12,980.88 8,818.88 4,656.88
				Per Diem Interest:	0.00	4,656.88
11501 31	VAN KERSEN WILLIAM & KIMBERLY H/W 27 HIGHTOP ROAD WEST MILFORD NJ 27 HIGHTOP RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78200 00660 144400 07480 0 2 222600	0.00	2,409.00 4,735.00 2,326.00 2,479.00 2,505.35 2,409.00 2,409.00	5,174.22 2,505.35 0.00 0.00 0.00 0.00 0.00	0.00 14,823.57 14,823.57 12,497.57 10,018.57 7,513.22 5,104.22 2,695.22
				Per Diem Interest:	0.00	2,695.22
11601 3	KYLE SEAN & HOPE 76 OTTERHOLE RD WEST MILFORD, NJ 76 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	136800 00660 216900 07480 0 2 353700	0.00	3,828.00 7,524.00 3,696.00 3,940.00 3,979.67 3,828.00 3,828.00	8,222.34 3,979.67 0.00 0.00 0.00 0.00 0.00	0.00 23,554.01 23,554.01 19,858.01 15,918.01 11,938.34 8,110.34 4,282.34
				Per Diem Interest:	0.00	4,282.34
11601 4	PIZZULO KENNETH & DIANE 86 OTTERHOLE RD WEST MILFORD NJ 86 OTTERHOLE RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/11/26 26 2 P001 CR 3921316826 05/11/26 26 3 P001 CR 3921316826	120800 256800 07480 0 3A 377600	0.00	4,087.00 8,033.00 3,946.00 4,206.00 4,248.30 4,087.00 4,087.00 16.27	8,777.37 4,248.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,145.67 25,145.67 21,199.67 16,993.67 12,745.37 8,658.37 4,571.37 4,555.10
				Per Diem Interest:	0.00	4,555.10
11601 9	HYLAND DAVID 1281 NMACOPIN RD WEST MILFORD NJ 280 OTTERHOLE RD 05/09/25 25 2 PTAX CS	83900 127600 07480 0 2 211500	0.00	2,289.00 4,499.00 2,210.00	4,916.70 2,379.84 0.00	0.00 14,084.54 14,084.54 11,874.54

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11601	9	HYLAND DAVID	Continued			
	08/11/25 25 3 PTAX CS	Pay RG		2,356.00	0.00	9,518.54
	11/10/25 25 4 PTAX CS	Pay RG		2,379.84	0.00	7,138.70
	02/10/26 26 1 PTAX CS	Pay RG		2,289.00	0.00	4,849.70
	05/11/26 26 2 P001 CK 2397			2,289.00	0.00	2,560.70
				Per Diem Interest:	0.00	2,560.70
11601 12	DELLO BUONO MATTHEW 324 OTTERHOLE RD WEST MILFORD,N.J. 324 OTTERHOLE RD	76900 91300 07480 0 2 168200	0.00	1,820.00 3,578.00	3,909.83 1,892.38	0.00 11,200.21 11,200.21
	05/15/25 25 2 PTAX CS	Pay RG		1,758.00	6.47	9,442.21
	08/18/25 25 3 PTAX CS	Pay RG		1,873.00	8.84	7,569.21
	11/21/25 25 4 PTAX CS	Pay RG		1,892.38	10.59	5,676.83
	02/12/26 26 1 PTAX CS	Pay RG		1,820.00	5.43	3,856.83
	05/06/26 26 2 P001 CK 400			1,820.00	0.00	2,036.83
				Per Diem Interest:	0.00	2,036.83
11601 13	JASTRZEBSKI MICHAEL W 326 OTTERHOLE RD WEST MILFORD NJ 326 OTTERHOLE RD	76900 00660 148800 07480 0 2 225700	0.00	2,443.00 4,802.00	5,245.30 2,539.55	0.00 15,029.85 15,029.85
	05/07/25 25 2 PTAX CS	Pay RG		2,359.00	0.00	12,670.85
	08/07/25 25 3 PTAX CS	Pay RG		2,513.00	0.00	10,157.85
	11/06/25 25 4 PTAX CS	Pay RG		2,539.55	0.00	7,618.30
	02/06/26 26 1 PTAX CS	Pay RG		2,443.00	0.00	5,175.30
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,443.00	0.00	2,732.30
				Per Diem Interest:	0.00	2,732.30
11601 14	FOGG STEVEN 330 OTTERHOLE RD WEST MILFORD NJ 330 OTTERHOLE RD	65400 DS001 44800 07480 0 2 110200	437.50	1,130.00 2,219.00	2,436.89 1,177.56	0.00 6,963.45 6,963.45
	04/29/25 25 2 PTAX CS	Pay RG		1,089.00	0.00	5,874.45
	08/12/25 25 3 PTAX CS	Pay RG		1,165.00	2.85	4,709.45
	10/23/25 25 4 PTAX CS	Pay RG		1,177.56	0.00	3,531.89
	01/28/26 26 1 PTAX CS	Pay RG		1,130.00	0.00	2,401.89
	04/22/26 26 2 P001 CS			1,130.00	0.00	1,271.89
				Per Diem Interest:	0.00	1,271.89
11601 15	SCHMITS, J & K 344 OTTERHOLE RD WEST MILFORD, NJ 344 OTTERHOLE RD	79700 VT001 127100 07480 0 2 206800	437.50	2,176.00 4,275.00	4,680.93 2,264.37	0.00 13,396.30 13,396.30
	05/08/25 25 2 PTAX CS	Pay RG		2,099.00	0.00	11,297.30
	08/05/25 25 3 PTAX CS	Pay RG		2,240.00	0.00	9,057.30
	11/06/25 25 4 PTAX CS	Pay RG		2,264.37	0.00	6,792.93
	02/09/26 26 1 PTAX CS	Pay RG		2,176.00	0.00	4,616.93
	05/06/26 26 2 P001 CK 6530			2,176.00	0.00	2,440.93
				Per Diem Interest:	0.00	2,440.93

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11601 16	FUSCHINI JASON & CANCRO,DANIELLE 352 OTTERHOLE RD WEST MILFORD NJ 352 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83200 00660 181200 07480 0 2 264400	0.00	2,861.00 5,624.00 2,763.00 2,945.00 2,974.88 2,861.00 2,861.00 Per Diem Interest:	6,146.69 2,974.88 0.00 0.00 0.00 0.00 0.00	0.00 17,606.57 17,606.57 14,843.57 11,898.57 8,923.69 6,062.69 3,201.69 3,201.69
11601 17	POZZUOLI, MARK & DONNA 360 OTTERHOLE RD WEST MILFORD, NJ 360 OTTERHOLE RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 2765 05/18/26 26 3 P001 CK 2765	78000 249400 07480 0 2 327400	0.00	3,543.00 6,964.00 3,421.00 3,647.00 3,684.15 3,543.00 3,543.00 14.89 Per Diem Interest:	7,611.28 3,684.15 0.00 0.00 0.00 0.00 23.04 0.00	0.00 21,802.43 21,802.43 18,381.43 14,734.43 11,050.28 7,507.28 3,964.28 3,949.39 3,949.39
11601 18	WESTERVELD CATHERINA & LEIBLA JOSEP 374 OTTERHOLE RD WEST MILFORD NJ 374 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91200 00660 87700 07480 0 2 178900	0.00	1,936.00 3,806.00 1,870.00 1,992.00 2,012.58 1,936.00 1,936.00 Per Diem Interest:	4,158.18 2,012.58 0.00 0.00 0.00 0.00 0.00	0.00 11,912.76 11,912.76 10,042.76 8,050.76 6,038.18 4,102.18 2,166.18 2,166.18
11601 19	NAIDECK MICHAEL R & RODRIGUEZ ARELIS 384 OTTERHOLE RD WEST MILFORD NJ 384 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81200 00660 187300 07480 0 2 268500	0.00	2,906.00 5,712.00 2,806.00 2,990.00 3,021.37 2,906.00 2,906.00 Per Diem Interest:	6,240.71 3,021.37 0.00 0.00 0.00 0.00 0.00	0.00 17,880.08 17,880.08 15,074.08 12,084.08 9,062.71 6,156.71 3,250.71 3,250.71
11601 20	BARRETT PHILLIP & LYNN 394 OTTERHOLE RD WEST MILFORD, NJ 394 OTTERHOLE RD 04/21/25 25 2 PTAX CS	78300 176300 07480 0 2 254600	0.00	2,755.00 5,416.00 2,661.00	5,917.98 2,864.63 0.00	0.00 16,953.61 16,953.61 14,292.61

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11601	20	BARRETT PHILLIP & LYNN	Continued			
	07/30/25 25 3 PTAX CS	Pay RG		2,835.00	0.00	11,457.61
	10/29/25 25 4 PTAX CS	Pay RG		2,864.63	0.00	8,592.98
	02/02/26 26 1 PTAX CS	Pay RG		2,755.00	0.00	5,837.98
	04/29/26 26 2 P001 CK 3920504677	Online Tax Payment		2,755.00	0.00	3,082.98
				Per Diem Interest:	0.00	3,082.98
11601 21	PRINCE, JACOB JR & DORIS 150 BOGERT STREET TOTOWA, NJ OTTERHOLE RD	8000 0 07512 0 1 8000	0.00	87.00 171.00	184.44 90.32	0.00 532.76 532.76
	04/30/25 25 2 PTAX CS	Pay RG		84.00	0.00	448.76
	09/08/25 25 3 PTAX CS	Pay RG		88.00	0.72	360.76
	12/16/25 25 4 PTAX CS	Pay RG		90.32	0.90	270.44
	03/04/26 26 1 PTAX CS	Pay RG		87.00	0.62	183.44
	03/04/26 26 2 PTAX CS	Pay RG		87.00	0.00	96.44
				Per Diem Interest:	0.00	96.44
11601 22	PRINCE, JACOB JR ET UX 150 BOGERT ST TOTOWA, NJ OTTERHOLE RD	8500 0 07512 0 1 8500	0.00	92.00 181.00	196.91 95.97	0.00 565.88 565.88
	04/30/25 25 2 PTAX CS	Pay RG		89.00	0.00	476.88
	09/08/25 25 3 PTAX CS	Pay RG		94.00	0.77	382.88
	12/16/25 25 4 PTAX CS	Pay RG		95.97	0.96	286.91
	03/04/26 26 1 PTAX CS	Pay RG		92.00	0.65	194.91
	03/04/26 26 2 PTAX CS	Pay RG		92.00	0.00	102.91
				Per Diem Interest:	0.00	102.91
11601 23	PRINCE, JACOB JR ET UX 150 BOGERT ST TOTOWA, NJ OTTERHOLE RD	8400 0 07512 0 1 8400	0.00	91.00 179.00	194.61 94.64	0.00 559.25 559.25
	04/30/25 25 2 PTAX CS	Pay RG		88.00	0.00	471.25
	09/08/25 25 3 PTAX CS	Pay RG		93.00	0.76	378.25
	12/16/25 25 4 PTAX CS	Pay RG		94.64	0.95	283.61
	03/04/26 26 1 PTAX CS	Pay RG		91.00	0.65	192.61
	03/04/26 26 2 PTAX CS	Pay RG		91.00	0.00	101.61
				Per Diem Interest:	0.00	101.61
11701 1	FOOSE BRIAN W 339 OTTERHOLE RD WEST MILFORD NJ 339 OTTERHOLE RD	81500 00660 138600 07480 0 2 220100	0.00	2,382.00 4,682.00	5,115.90 2,477.13	0.00 14,657.03 14,657.03
	05/07/25 25 2 PTAX CS	Pay RG		2,300.00	0.00	12,357.03
	08/07/25 25 3 PTAX CS	Pay RG		2,451.00	0.00	9,906.03
	11/06/25 25 4 PTAX CS	Pay RG		2,477.13	0.00	7,428.90
	02/06/26 26 1 PTAX CS	Pay RG		2,382.00	0.00	5,046.90
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,382.00	0.00	2,664.90
				Per Diem Interest:	0.00	2,664.90

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11701 2	O'BRIEN, CHERYL ELIZABETH 333 OTTERHOLE RD WEST MILFORD NJ 333 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81400 00660 150000 07480 0 2 231400	0.00	2,504.00 4,922.00 2,418.00 2,577.00 2,604.31 2,504.00 2,504.00	5,379.00 2,604.31 0.00 0.00 0.00 0.00 0.00	0.00 15,409.31 15,409.31 12,991.31 10,414.31 7,810.00 5,306.00 2,802.00 2,802.00
				Per Diem Interest:	0.00	
11701 3	MOSCATELLO MICHAEL J & CHERIANN 325 OTTERHOLE RD WEST MILFORD NJ 325 OTTERHOLE RD 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 0000100922	86000 02014 182400 07480 0 2 268400	0.00	2,905.00 5,710.00 2,805.00 2,989.00 3,020.04 2,905.00 2,905.00	6,238.41 3,020.04 0.00 0.00 0.00 0.00 0.00	0.00 17,873.45 17,873.45 15,068.45 12,079.45 9,059.41 6,154.41 3,249.41 3,249.41
				Per Diem Interest:	0.00	
11701 4	ALBERT ALYSSA D & MICHAEL C 4 LAKE ISLE DR WEST MILFORD NJ 4 LAKE ISLE DRIVE 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 0000100922	76800 02014 249400 07480 0 2 326200	0.00	3,530.00 6,939.00 3,409.00 3,633.00 3,670.20 3,530.00 3,530.00	7,582.77 3,670.20 0.00 0.00 0.00 0.00 0.00	0.00 21,721.97 21,721.97 18,312.97 14,679.97 11,009.77 7,479.77 3,949.77 3,949.77
				Per Diem Interest:	0.00	
11701 5	COSCIA BRIAN J 12 LAKE ISLE DR WEST MILFORD NJ 12 LAKE ISLE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84300 00660 139700 07480 0 2 224000	0.00	2,424.00 4,765.00 2,341.00 2,495.00 2,519.96 2,424.00 2,424.00	5,207.32 2,519.96 0.00 0.00 0.00 0.00 0.00	0.00 14,916.28 14,916.28 12,575.28 10,080.28 7,560.32 5,136.32 2,712.32 2,712.32
				Per Diem Interest:	0.00	
11701 6.01	MACONI, ROBERT & KATHLEEN 18 LAKE ISLE DR WEST MILFORD NJ 18 LAKE ISLE DR 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	94200 231500 07480 0 2 325700	0.00	3,525.00 6,929.00 3,404.00 3,627.00	7,570.30 3,664.55 0.00 0.00	0.00 21,688.85 21,688.85 18,284.85 14,657.85

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11701	6.01	MACONI, ROBERT & KATHLEEN	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		3,664.55	0.00	10,993.30
	02/04/26 26 1 PTAX CS	Pay RG		3,525.00	0.00	7,468.30
	05/04/26 26 2 P001 CK 0074952499			3,525.00	0.00	3,943.30
			Per Diem Interest:		0.00	3,943.30
11701	6.02	ALBERT MATTHEW & BERDUF KLEJDJA	101700			0.00
	22 LAKE ISLE DR	00660 443900		5,905.00	12,682.61	
	WEST MILFORD NJ	07480 0		11,607.00	6,138.02	36,332.63
	22 LAKE ISLE DR	2 545600	0.00			36,332.63
	05/07/25 25 2 PTAX CS	Pay RG		5,702.00	0.00	30,630.63
	08/07/25 25 3 PTAX CS	Pay RG		6,077.00	0.00	24,553.63
	11/06/25 25 4 PTAX CS	Pay RG		6,138.02	0.00	18,415.61
	02/06/26 26 1 PTAX CS	Pay RG		5,905.00	0.00	12,510.61
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,905.00	0.00	6,605.61
			Per Diem Interest:		0.00	6,605.61
11701	9	FOLEY JAMES	59600			0.00
	6 PLEASANT VIEW DR	00660 73000		1,435.00	3,081.52	
	WEST MILFORD NJ	07480 0		2,821.00	1,492.25	8,829.77
	6 PLEASANT VIEW DR	2 132600	0.00			8,829.77
	05/07/25 25 2 PTAX CS	Pay RG		1,386.00	0.00	7,443.77
	08/07/25 25 3 PTAX CS	Pay RG		1,476.00	0.00	5,967.77
	11/06/25 25 4 PTAX CS	Pay RG		1,492.25	0.00	4,475.52
	02/06/26 26 1 PTAX CS	Pay RG		1,435.00	0.00	3,040.52
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,435.00	0.00	1,605.52
			Per Diem Interest:		0.00	1,605.52
11701	13	MINNEMA JORDAN & AMANDA	84800			0.00
	11 LAKE ISLE DR	07480 213600		3,229.00	6,937.31	
	WEST MILFORD NJ	07480 0		6,347.00	3,357.74	19,871.05
	11 LAKE ISLE DR	2 298400	0.00			19,871.05
	04/25/25 25 2 PTAX CS	Pay RG		3,118.00	0.00	16,753.05
	07/28/25 25 3 PTAX CS	Pay RG		3,324.00	0.00	13,429.05
	10/28/25 25 4 PTAX CS	Pay RG		3,357.74	0.00	10,071.31
	01/27/26 26 1 PTAX CS	Pay RG		3,229.00	0.00	6,842.31
	04/29/26 26 2 P001 CK 3920566179	Online Tax Payment		3,229.00	0.00	3,613.31
			Per Diem Interest:		0.00	3,613.31
11701	14	HAGLER KIMBERLY A L	81700			0.00
	7 LAKE ISLE DR	00660 147300		2,478.00	5,323.97	
	WEST MILFORD NJ	07480 0		4,871.00	2,576.41	15,249.38
	7 LAKE ISLE DR	2 229000	0.00			15,249.38
	05/07/25 25 2 PTAX CS	Pay RG		2,393.00	0.00	12,856.38
	08/07/25 25 3 PTAX CS	Pay RG		2,551.00	0.00	10,305.38
	11/06/25 25 4 PTAX CS	Pay RG		2,576.41	0.00	7,728.97
	02/06/26 26 1 PTAX CS	Pay RG		2,478.00	0.00	5,250.97
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,478.00	0.00	2,772.97
			Per Diem Interest:		0.00	2,772.97

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11701 15	PAVLICA TAYLOR R & MARISSA 315 OTTERHOLE RD WEST MILFORD NJ 315 OTTERHOLE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76200 00660 146800 07480 0 2 223000	0.00	2,413.00 4,743.00 2,330.00 2,484.00 2,509.67 2,413.00 2,413.00	5,184.39 2,509.67 0.00 0.00 0.00 0.00 0.00	0.00 14,850.06 14,850.06 12,520.06 10,036.06 7,526.39 5,113.39 2,700.39 2,700.39
				Per Diem Interest:	0.00	
11701 17	TREUVEY PHILLIP 6 ULSTER ST WEST MILFORD NJ 6 ULSTER ST 03/21/25 25 2 PTAX CS 07/07/25 25 3 PTAX CS 09/02/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 02/17/26 26 2 PTAX CS	79000 51200 07480 0 2 130200	0.00	1,409.00 2,770.00 1,361.00 1,450.00 1,464.36 1,409.00 1,409.00	3,026.49 1,464.36 0.00 0.00 0.00 5.01 0.00	0.00 8,669.85 8,669.85 7,308.85 5,858.85 4,394.49 2,985.49 1,576.49 1,576.49
				Per Diem Interest:	0.00	
11701 20	MANZ, WILLIAM & CANDY 26 ULSTER ST WEST MILFORD, NJ 26 ULSTER ST 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 6142 02/17/26 26 3 PTAX CS 02/17/26 26 3 JZOB 03/26/26 26 3 JZZZ	82600 174700 07480 0 2 257300	0.00	2,785.00 5,474.00 2,689.00 2,866.00 2,894.52 2,785.00 2,785.00 9.76 9.76- 9.76	5,980.89 2,894.52 0.00 0.00 0.00 15.61 0.00 0.00 0.00 0.00	0.00 17,134.41 17,134.41 14,445.41 11,579.41 8,684.89 5,899.89 3,114.89 3,105.13 3,095.37 3,105.13 3,105.13
				Per Diem Interest:	0.00	
11701 21	MONTGOMERY, DOUGLAS A & DEBORAH 37 ULSTER ST WEST MILFORD, NJ 37 ULSTER ST 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921047147	104300 264500 07480 0 2 368800	0.00	3,991.00 7,845.00 3,854.00 4,108.00 4,149.35 3,991.00 3,991.00	8,573.59 4,149.35 0.00 0.00 0.00 0.00 0.00	0.00 24,558.94 24,558.94 20,704.94 16,596.94 12,447.59 8,456.59 4,465.59 4,465.59
				Per Diem Interest:	0.00	

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11701 22	PIERRO, JAMES G & LINDA S 35 ULSTER ST WEST MILFORD, NJ 35 ULSTER ST 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920704937	80800 142000 07480 0 2 222800	0.00 Pay RG Pay RG Pay RG Pay RG	2,411.00 4,739.00 2,328.00 2,482.00 2,507.01 2,411.00 2,411.00	5,179.81 2,507.01 0.00 0.00 0.00 0.00 0.00	0.00 14,836.82 14,836.82 12,508.82 10,026.82 7,519.81 5,108.81 2,697.81 2,697.81
				Per Diem Interest:	0.00	2,697.81
11702 1	SOLARI, JOSEPH & BERNADETTE 166 RYERSON AVE BOX 133 WAYNE NJ ULSTER ST 04/14/25 25 2 PTAX CS 04/14/25 25 3 PTAX CS 09/29/25 25 3 PTAX CS 09/29/25 25 4 PTAX CS 11/26/25 25 4 PTAX CS 04/24/26 26 1 J063 04/27/26 26 1 P001 CK 4447017472 04/27/26 26 2 P001 CK 4447017472 11/26/25 26 3 JZOB 11/26/25 26 3 PTAX CS 03/26/26 26 3 JZZZ 04/24/26 26 3 J063 06/03/26 26 3 J063 04/27/26 26 4 P001 CK 4447017472 06/03/26 26 4 J063	8000 0 07470 0 1 8000	0.00 Pay RG Pay RG Pay RG Pay RG T/F FROM 26QTR3 CREDIT BALANCES Pay RG ZERO BAL ADJ T/F TO 26QTR1 TRANSFER OP FROM 2026 4TH QTR TRANSFER OP TO 2026 3RD QTR	87.00 171.00 84.00 10.58 77.42 21.58 68.74 30.88- 56.12 87.00 30.88- 30.88 30.88 30.88 54.55- 54.55 54.55	184.44 90.32 0.00 0.00 1.00 0.00 0.38 0.00 2.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 532.76 532.76 448.76 438.18 360.76 339.18 270.44 239.56 183.44 96.44 65.56 34.68 65.56 96.44 41.89 12.66- 41.89
				Per Diem Interest:	0.00	41.89
11702 2	MONTANO CAROLYN 9 ULSTER ST WEST MILFORD NJ 9 ULSTER ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68800 00660 82400 07480 0 2 151200	0.00 Pay RG Pay RG Pay RG Pay RG	1,636.00 3,216.00 1,580.00 1,684.00 1,701.45 1,636.00 1,636.00	3,515.02 1,701.45 0.00 0.00 0.00 0.00 0.00	0.00 10,068.47 10,068.47 8,488.47 6,804.47 5,103.02 3,467.02 1,831.02 1,831.02
				Per Diem Interest:	0.00	1,831.02
11702 3	HASTICK PETER & SAMANTHA 291 OTTERHOLE RD WEST MILFORD NJ 291 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	74600 00660 189000 07480 0 2 263600	0.00 Pay RG Pay RG Pay RG	2,853.00 5,608.00 2,755.00 2,936.00 2,965.24	6,127.35 2,965.24 0.00 0.00 0.00	0.00 17,553.59 17,553.59 14,798.59 11,862.59 8,897.35

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11702	3	HASTICK PETER & SAMANTHA	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,853.00	0.00	6,044.35
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,853.00	0.00	3,191.35
			Per Diem Interest:		0.00	3,191.35
11702 5	MCGRATH, LINDA	67500				0.00
	271 OTTERHOLE RD	00660 80100		1,597.00	3,431.47	
	WEST MILFORD NJ	07480 0		3,139.00	1,661.60	9,829.07
	271 OTTERHOLE RD	2 147600	0.00			9,829.07
	05/07/25 25 2 PTAX CS	Pay RG		1,542.00	0.00	8,287.07
	08/07/25 25 3 PTAX CS	Pay RG		1,644.00	0.00	6,643.07
	11/06/25 25 4 PTAX CS	Pay RG		1,661.60	0.00	4,981.47
	02/06/26 26 1 PTAX CS	Pay RG		1,597.00	0.00	3,384.47
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,597.00	0.00	1,787.47
			Per Diem Interest:		0.00	1,787.47
11702 6	VALERIE J. SCHMIER TRST%V. SCHMIER	71500				0.00
	9048 NW 25TH CT	00660 163200		2,540.00	5,455.67	
	CORAL SPRINGS FL	33065 0		4,993.00	2,640.16	15,628.83
	12 PLEASANT VIEW DR	2 234700	0.00			15,628.83
	05/07/25 25 2 PTAX CS	Pay RG		2,453.00	0.00	13,175.83
	08/07/25 25 3 PTAX CS	Pay RG		2,614.00	0.00	10,561.83
	11/06/25 25 4 PTAX CS	Pay RG		2,640.16	0.00	7,921.67
	02/06/26 26 1 PTAX CS	Pay RG		2,540.00	0.00	5,381.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,540.00	0.00	2,841.67
			Per Diem Interest:		0.00	2,841.67
11702 8	GATTI, ANTHONY	7800				0.00
	105 SECOND AVE	0		84.00	180.86	
	WESTWOOD, NJ	07675 0		166.00	87.66	518.52
	PLEASANT VIEW DR	1 7800	0.00			518.52
	10/08/25 25 2 PTAX CS	Pay RG		0.00	6.44	518.52
	10/08/25 25 3 PTAX CS	Pay RG		0.00	2.88	518.52
			Per Diem Interest:		20.20	538.72
11801 1.01	RIPPLE LLC CO % LEAR	6500				0.00
	61 WINDING BROOK RD	0		70.00	151.05	
	NEW ROCHELLE NY	10804 0		138.00	73.39	432.44
	ALGONQUIAN WAY	3B 6500	0.00			432.44
	04/14/25 25 2 PTAX CS	Pay RG		68.00	0.00	364.44
	08/04/25 25 3 PTAX CS	Pay RG		72.00	0.00	292.44
	10/23/25 25 4 PTAX CS	Pay RG		73.39	0.00	219.05
	01/29/26 26 1 PTAX CS	Pay RG		70.00	0.00	149.05
	05/04/26 26 2 P001 CK	293		70.00	0.00	79.05
			Per Diem Interest:		0.00	79.05

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11801 1.02	LEAR STEVEN & NANCY H/W 61 WINDING BROOK RD NEW ROCHELLE NY 89 LAKE ISLE DRIVE 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 4534	134500 442000 10804 0 3A 576500	0.00	6,239.00 12,263.00 6,024.00 6,422.00 6,486.69 6,239.00 6,239.00	13,402.15 6,486.69 0.00 0.00 0.00 0.00 0.00	0.00 38,390.84 38,390.84 32,366.84 25,944.84 19,458.15 13,219.15 6,980.15 6,980.15
				Per Diem Interest:	0.00	
11801 1.02 -QFARM-	LEAR,STEVEN S.& NANCY 61 WINDING BROOK RD NEW ROCHELLE,N.Y. 89 LAKE ISLE DRIVE 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 4535	300 0 10804 0 3B 300	0.00	3.00 6.00 3.00 3.00 3.99 3.00 3.00	6.88 3.99 0.00 0.00 0.00 0.00 0.00	0.00 19.87 19.87 16.87 13.87 9.88 6.88 3.88 3.88
				Per Diem Interest:	0.00	
11901 2	RUEGG,CHRIS & MARY 46 ALGONQUIN WAY WEST MILFORD NJ 46 ALGONQUIN WAY 05/02/25 25 2 PTAX CS 08/20/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920803513	78100 173100 07480 0 2 251200	0.00	2,719.00 5,344.00 2,625.00 2,798.00 2,826.45 2,719.00 2,719.00	5,839.02 2,826.45 0.00 17.68 0.00 0.00 0.00	0.00 16,728.47 16,728.47 14,103.47 11,305.47 8,479.02 5,760.02 3,041.02 3,041.02
				Per Diem Interest:	0.00	
11901 3	ST JOHN RICHARD R & JUDITH 42 ALGONQUIN WAY WEST MILFORD NJ 42 ALGONQUIAN WAY 03/24/25 25 2 PTAX CS 05/07/25 25 2 JREF 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75900 192800 07480 0 2 268700	0.00	2,908.00 5,716.00 2,808.00 2,808.00 2,808.00 2,993.00 3,023.02 2,908.00 2,908.00	6,246.29 3,023.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,893.31 17,893.31 15,085.31 17,893.31 15,085.31 12,092.31 9,069.29 6,161.29 3,253.29 3,253.29
				Per Diem Interest:	0.00	

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11901 5	HONIG ROBIN S & ZWERIN MICHAEL H 34 ALGONQUIN WAY WEST MILFORD NJ 34 ALGONQUIAN WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71600 00660 152400 07480 0 2 224000	0.00	2,424.00 4,765.00 2,341.00 2,495.00 2,519.96 2,424.00 2,424.00	5,207.32 2,519.96 0.00 0.00 0.00 0.00 0.00	0.00 14,916.28 14,916.28 12,575.28 10,080.28 7,560.32 5,136.32 2,712.32 2,712.32
				Per Diem Interest:	0.00	
11901 6	LONGSTAFF, C. & GIBERSON, S. 30 ALGONQUIAN WAY WEST MILFORD, N.J. 30 ALGONQUIAN WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77700 00660 209800 07480 0 2 287500	0.00	3,111.00 6,115.00 3,004.00 3,203.00 3,234.88 3,111.00 3,111.00	6,684.38 3,234.88 0.00 0.00 0.00 0.00 0.00	0.00 19,145.26 19,145.26 16,141.26 12,938.26 9,703.38 6,592.38 3,481.38 3,481.38
				Per Diem Interest:	0.00	
11902 1	CARMEAN JENNIFER 7 STANLEY ST WEST MILFORD NJ 7 STANLEY ST 05/01/25 25 2 J065 05/06/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83900 00660 157800 07480 0 2 241700	0.00	2,616.00 5,088.00 53.00 53.00 2,472.00 2,693.00 2,720.19 2,616.00 2,616.00	5,619.18 2,720.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,043.37 16,043.37 16,096.37 16,043.37 13,571.37 10,878.37 8,158.18 5,542.18 2,926.18 2,926.18
				Per Diem Interest:	0.00	
11902 4	BENYAMIN NARGUIS 29 ALGONQUIN WAY WEST MILFORD NJ 29 ALGONQUIAN WAY 01/24/25 25 2 JMSC 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84700 00660 163200 07480 0 2 247900	0.00	2,683.00 5,225.00 48.00 2,590.00 2,762.00 2,789.59 2,683.00 2,683.00	5,763.35 2,789.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,460.94 16,460.94 16,508.94 13,918.94 11,156.94 8,367.35 5,684.35 3,001.35 3,001.35
				Per Diem Interest:	0.00	

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11902 5	PEVNY LOGAN & NOLASCO,KARINA 23 ALGONQUIN WAY WEST MILFORD NJ 23 ALGONQUIAN WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75600 00660 131000 07480 0 2 206600	0.00	2,236.00 4,395.00 2,159.00 2,301.00 2,324.71 2,236.00 2,236.00	4,802.34 2,324.71 0.00 0.00 0.00 0.00 0.00	0.00 13,758.05 13,758.05 11,599.05 9,298.05 6,973.34 4,737.34 2,501.34 2,501.34
				Per Diem Interest:	0.00	
11902 7	SHATTUCK RAYMOND G. 13 STANLEY ST WEST MILFORD NJ 13 STANLEY ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75500 00660 133200 07480 0 2 208700	0.00	2,259.00 4,440.00 2,181.00 2,324.00 2,348.62 2,259.00 2,259.00	4,850.49 2,348.62 0.00 0.00 0.00 0.00 0.00	0.00 13,898.11 13,898.11 11,717.11 9,393.11 7,044.49 4,785.49 2,526.49 2,526.49
				Per Diem Interest:	0.00	
12001 1	HENSALL JEFFREY 249 WEAVER RD WEST MILFORD NJ 249 WEAVER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	93000 00660 74200 07480 0 2 167200	0.00	1,810.00 3,557.00 1,747.00 1,862.00 1,882.09 1,810.00 1,810.00	3,885.90 1,882.09 0.00 0.00 0.00 0.00 0.00	0.00 11,134.99 11,134.99 9,387.99 7,525.99 5,643.90 3,833.90 2,023.90 2,023.90
				Per Diem Interest:	0.00	
12001 2	HELMS C & LINDA 241 WEAVER RD WEST MILFORD, NJ 241 WEAVER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99600 00660 58600 07480 0 2 158200	0.00	1,712.00 3,365.00 1,653.00 1,762.00 1,780.48 1,712.00 1,712.00	3,677.53 1,780.48 0.00 0.00 0.00 0.00 0.00	0.00 10,535.01 10,535.01 8,882.01 7,120.01 5,339.53 3,627.53 1,915.53 1,915.53
				Per Diem Interest:	0.00	
12001 3	WEAVER V FREDERICK 231 WEAVER RD WEST MILFORD, NJ 231 WEAVER RD 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	193600 VT001 134700 07480 0 2 328300	437.50	3,491.00 6,859.00 3,368.00 3,595.00	7,506.92 3,631.11 0.00 0.00	0.00 21,488.03 21,488.03 18,120.03 14,525.03

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12001	3	WEAVER V FREDERICK	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		3,631.11	0.00	10,893.92
	02/06/26 26 1 PTAX CS	Pay RG		3,491.00	0.00	7,402.92
	05/05/26 26 2 P001 CK 5646			3,491.00	0.00	3,911.92
			Per Diem Interest:		0.00	3,911.92
12001	MILLS DAVID & ROBIN	89600				0.00
4	237 WEAVER ROAD	284500		4,049.00	8,696.12	
	WEST MILFORD, NJ	07480 0		7,958.00	4,209.79	24,912.91
	237 WEAVER ROAD	3A 374100	0.00			24,912.91
	05/08/25 25 2 PTAX CS	Pay RG		3,909.00	0.00	21,003.91
	08/11/25 25 3 PTAX CS	Pay RG		4,167.00	0.00	16,836.91
	11/07/25 25 4 PTAX CS	Pay RG		4,209.79	0.00	12,627.12
	02/09/26 26 1 PTAX CS	Pay RG		4,049.00	0.00	8,578.12
	05/07/26 26 2 P001 CK 3921160072	Online Payments		4,049.00	0.00	4,529.12
			Per Diem Interest:		0.00	4,529.12
12001	MILLS, DAVID & ROBIN	3100				0.00
4	237 WEAVER RD	0		34.00	71.09	
-QFARM-	WEST MILFORD, N.J.	07480 0		66.00	36.20	207.29
	WEAVER RD	3B 3100	0.00			207.29
	05/08/25 25 2 PTAX CS	Pay RG		32.00	0.00	175.29
	08/11/25 25 3 PTAX CS	Pay RG		34.00	0.00	141.29
	11/07/25 25 4 PTAX CS	Pay RG		36.20	0.00	105.09
	02/09/26 26 1 PTAX CS	Pay RG		34.00	0.00	71.09
	05/07/26 26 2 P001 CK 3921160307	Online Payments		34.00	0.00	37.09
			Per Diem Interest:		0.00	37.09
12001	SPRINT-DBA T-MOBILE	263600				0.00
6	P.O.BOX 85022	230600		5,348.00	11,489.01	
-CELL -	BELLEVUE,WA	98015 0		10,512.00	5,560.92	32,909.93
	DEER PATH	4A 494200	0.00			32,909.93
	01/27/25 25 2 PTAX CS	Pay RG		5,164.00	0.00	27,745.93
	07/28/25 25 3 PTAX CS	Pay RG		5,505.00	0.00	22,240.93
	10/28/25 25 4 PTAX CS	Pay RG		5,560.92	0.00	16,680.01
	01/30/26 26 1 PTAX CS	Pay RG		5,348.00	0.00	11,332.01
	01/30/26 26 2 PTAX CS	Pay RG		5,348.00	0.00	5,984.01
			Per Diem Interest:		0.00	5,984.01
12001	SHADY LAKE PARK ASSN% EVERITT ALLEN	7900				0.00
6	PO BOX 173	0		85.00	183.15	
-QFARM-	RIVERDALE, NJ	07457 0		168.00	88.99	525.14
	DEER PATH	3B 7900	0.00			525.14
	04/28/25 25 2 PTAX CS	Pay RG		83.00	0.00	442.14
	07/28/25 25 3 PTAX CS	Pay RG		87.00	0.00	355.14
	10/09/25 25 4 PTAX CS	Pay RG		88.99	0.00	266.15
	01/05/26 26 1 PTAX CS	Pay RG		85.00	0.00	181.15
	04/20/26 26 2 P001 CK 3919932726	Online Payments		85.00	0.00	96.15
			Per Diem Interest:		0.00	96.15

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12001 8	FREMGEN ROBERT & VERA 139 WEAVER RD WEST MILFORD NJ WEAVER RD 05/08/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921142035	4600 0 07480 0 3B 4600	0.00	50.00 98.00 48.00 51.00 52.13 50.00 50.00	106.48 52.13 0.00 0.00 0.00 0.00 0.00	0.00 306.61 306.61 258.61 207.61 155.48 105.48 55.48
				Per Diem Interest:	0.00	55.48
12001 10	FREMGEN, ROBERT & VERA 139 WEAVER RD. WEST MILFORD, NJ 139 WEAVER RD 05/08/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921141757	94300 278100 07480 0 3A 372400	0.00	4,030.00 7,922.00 3,892.00 4,148.00 4,189.20 4,030.00 4,030.00	8,657.13 4,189.20 0.00 0.00 0.00 0.00 0.00	0.00 24,798.33 24,798.33 20,906.33 16,758.33 12,569.13 8,539.13 4,509.13
				Per Diem Interest:	0.00	4,509.13
12001 10 -QFARM-	FREMGEN 139 WEAVER ROAD WEST MILFORD, NJ WEAVER ROAD 05/08/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921142328	2400 0 07480 0 3B 2400	0.00	26.00 51.00 25.00 26.00 27.90 26.00 26.00	55.03 27.90 0.00 0.00 0.00 0.00 0.00	0.00 159.93 159.93 134.93 108.93 81.03 55.03 29.03
				Per Diem Interest:	0.00	29.03
12001 11	PUMM CHRISTOPHER 105 WEAVER RD WEST MILFORD NJ 105 WEAVER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117300 00660 127500 07480 0 2 244800	0.00	2,649.00 5,207.00 2,558.00 2,727.00 2,754.39 2,649.00 2,649.00	5,691.27 2,754.39 0.00 0.00 0.00 0.00 0.00	0.00 16,301.66 16,301.66 13,743.66 11,016.66 8,262.27 5,613.27 2,964.27
				Per Diem Interest:	0.00	2,964.27
12001 14	HOUSSAM HELWANI 91 WEAVER RD WEST MILFORD NJ 91 WEAVER RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	85900 79200 07480 0 2 165100	0.00	1,787.00 3,512.00 1,725.00 1,839.00	3,837.75 1,858.18 0.00 0.00	0.00 10,994.93 10,994.93 9,269.93 7,430.93

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12001	14	HOUSSAM HELWANI	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		1,858.18	0.00	5,572.75
	02/02/26 26 1 PTAX CS	Pay RG		1,787.00	0.00	3,785.75
	05/01/26 26 2 P001 CK 3920687362			1,787.00	0.00	1,998.75
			Per Diem Interest:		0.00	1,998.75
12001 15	PETRYNA MARCIN 75 WEAVER RD WEST MILFORD NJ 75 WEAVER RD	142300 192200 07480 0 2 334500	0.00	3,620.00 7,116.00	7,775.09 3,763.51	0.00 22,274.60 22,274.60
	04/21/25 25 2 PTAX CS	Pay RG		3,496.00	0.00	18,778.60
	07/21/25 25 3 PTAX CS	Pay RG		3,725.00	0.00	15,053.60
	10/01/25 25 4 PTAX CS	Pay RG		3,763.51	0.00	11,290.09
	02/02/26 26 1 PTAX CS	Pay RG		3,620.00	0.00	7,670.09
	05/04/26 26 2 P001 CK 3920838395			3,620.00	0.00	4,050.09
			Per Diem Interest:		0.00	4,050.09
12001 16	WEAVER FARMS ROAD LLC 44 MCCORMICK RD WEST MILFORD NJ WEAVER ROAD	14900 0 07480 0 3B 14900	0.00	161.00 317.00	345.66 168.02	0.00 991.68 991.68
	05/08/25 25 2 PTAX CS	Pay RG		156.00	0.00	835.68
	08/26/25 25 3 PTAX CS	Pay RG		165.00	0.88	670.68
	11/13/25 25 4 PTAX CS	Pay RG		168.02	0.41	502.66
	02/11/26 26 1 PTAX CS	Pay RG		161.00	0.00	341.66
	05/01/26 26 2 P001 CK 3920773399			161.00	0.00	180.66
			Per Diem Interest:		0.00	180.66
12001 17	WEAVER FARMS ROAD LLC 1614-0 UNION VALLEY 178 WEST MILFORD NJ WEAVER RD	2800 0 07480 0 1 2800	0.00	30.00 30.00	65.21 32.21	0.00 157.42 157.42
	05/01/25 25 2 J065	Bil'sAD		29.00	0.00	186.42
	05/08/25 25 2 PTAX CS	Pay AD		29.00	0.00	157.42
	08/26/25 25 3 PTAX CS	Pay RG		31.00	0.17	126.42
	11/13/25 25 4 PTAX CS	Pay RG		32.21	0.08	94.21
	11/13/25 26 1 PTAX CS	Pay RG		30.00	0.00	64.21
	05/01/26 26 2 P001 CK 3920773569			30.00	0.00	34.21
			Per Diem Interest:		0.00	34.21
12001 18	WEAVER FARM ROAD LLC 1614-0 UNION VALLEY RD178 WEST MILFORD NJ WEAVER RD	2500 0 07480 0 1 2500	0.00	27.00 27.00	57.33 29.23	0.00 140.56 140.56
	05/01/25 25 2 J065	Bil'sAD		26.00	0.00	166.56
	05/08/25 25 2 PTAX CS	Pay AD		26.00	0.00	140.56
	08/26/25 25 3 PTAX CS	Pay RG		27.00	0.14	113.56
	11/13/25 25 4 PTAX CS	Pay RG		29.23	0.07	84.33
	11/13/25 26 1 PTAX CS	Pay RG		27.00	0.00	57.33
	05/01/26 26 2 P001 CK 3920773674			27.00	0.00	30.33

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12001	18	WEAVER FARM ROAD LLC	Continued			
			Per Diem Interest:		0.00	30.33
12001	19	WEAVER FARMS ROAD LLC	900			0.00
		44 MCCORMICK RD	0	10.00	20.64	
		WEST MILFORD NJ	07480 0	19.00	10.96	60.60
		WEAVER ROAD	3B 900			60.60
	05/08/25	25 2 PTAX CS	Pay RG	9.00	0.00	51.60
	08/26/25	25 3 PTAX CS	Pay RG	10.00	0.05	41.60
	11/13/25	25 4 PTAX CS	Pay RG	10.96	0.03	30.64
	11/13/25	26 1 PTAX CS	Pay RG	10.00	0.00	20.64
	05/01/26	26 2 P001 CK 3920773769		10.00	0.00	10.64
			Per Diem Interest:		0.00	10.64
12001	20	HAZELMAN FARM PROPERTIES LLC	500			0.00
		778 MACOPIN RD	0	5.00	11.47	
		WEST MILFORD NJ	07480 0	10.00	6.65	33.12
		720 MACOPIN RD	3B 500			33.12
	10/30/24	25 2 PTAX CS	Pay RG	5.00	0.00	28.12
	07/07/25	25 3 PTAX CS	Pay RG	5.00	0.00	23.12
	09/15/25	25 4 PTAX CS	Pay RG	6.65	0.00	16.47
	09/15/25	26 1 PTAX CS	Pay RG	5.00	0.00	11.47
	05/18/26	26 2 P001 CR 3921657928	Online Payments	5.00	0.02	6.47
			Per Diem Interest:		0.00	6.47
12001	21	HAZELMAN FARM PROPERTIES LLC	9500			0.00
		778 MACOPIN RD	0	103.00	220.84	
		WEST MILFORD NJ	07480 0	202.00	107.26	633.10
		WEAVER RD	3B 9500			633.10
	10/30/24	25 2 PTAX CS	Pay RG	99.00	0.00	534.10
	07/07/25	25 3 PTAX CS	Pay RG	106.00	0.00	428.10
	09/15/25	25 4 PTAX CS	Pay RG	107.26	0.00	320.84
	09/15/25	26 1 PTAX CS	Pay RG	103.00	0.00	217.84
	05/18/26	26 2 P001 CR 3921657964	Online Payments	103.00	0.39	114.84
			Per Diem Interest:		0.00	114.84
12001	22	STEELE,GARY & HEMSTEAD,GILLIAN	156600			0.00
		27 NORTH GLENWOOD RD	222500	4,103.00	8,811.77	
		WEST MILFORD NJ	07480 0	8,065.00	4,265.24	25,245.01
		27 N.GLENWOOD RD	2 379100			25,245.01
	05/07/25	25 2 PTAX CS	Pay RG	3,962.00	0.00	21,283.01
	08/01/25	25 3 PTAX CS	Pay RG	4,222.00	0.00	17,061.01
	11/04/25	25 4 PTAX CS	Pay RG	4,265.24	0.00	12,795.77
	02/06/26	26 1 PTAX CS	Pay RG	4,103.00	0.00	8,692.77
	05/11/26	26 2 P001 CK 3921253180		4,103.00	0.00	4,589.77
	05/11/26	26 3 P001 CK 3921253180		16.35	0.00	4,573.42
			Per Diem Interest:		0.00	4,573.42

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
12001 23	MOORE, MARK & MARY 44 MCCORMICK RD WEST MILFORD NJ 44 MC CORMICK ROAD 05/08/25 25 2 PTAX CS 08/26/25 25 3 PTAX CS 11/13/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920772910	99000 359300 07480 0 3A 458300	0.00	4,960.00 9,749.00 4,789.00 5,105.00 5,156.81 4,960.00 4,960.00	10,653.82 5,156.81 0.00 51.26 23.78 0.00 0.00	0.00 30,519.63 30,519.63 25,730.63 20,625.63 15,468.82 10,508.82 5,548.82
				Per Diem Interest:	0.00	5,548.82
12001 23	MOORE, MARK E. & MARY L 44 MC CORMICK ROAD -QFARM- WEST MILFORD, NJ MCCORMICK RD 02/26/25 25 2 PTAX CS 08/26/25 25 3 PTAX CS 08/26/25 25 4 PTAX CS 11/13/25 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920773152	1800 0 07480 0 3B 1800	0.00	19.00 38.00 19.00 19.00 20.92 19.00 19.00	41.28 20.92 0.00 0.10 0.00 0.00 0.00	0.00 119.20 119.20 100.20 81.20 60.28 41.28 22.28
				Per Diem Interest:	0.00	22.28
12001 24	GIONTI EUGENE & MARTHA 884 MACOPIN RD WEST MILFORD, NJ 884 MACOPIN RD 05/06/25 25 2 PTAX CS 11/25/24 25 3 PTAX CS 07/14/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 4448677132	245300 VT001 177700 07480 0 2 423000	437.50	4,515.00 8,873.00 4,358.00 7.35 4,641.65 4,696.67 4,515.00 4,515.00	9,708.39 4,696.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,793.06 27,793.06 23,435.06 23,427.71 18,786.06 14,089.39 9,574.39 5,059.39
				Per Diem Interest:	0.00	5,059.39
12001 26	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ MACOPIN ROAD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	297800 00001 0 07102 0 1 297800	0.00	3,223.00 6,335.00 3,112.00 3,317.00 3,350.76 3,223.00 3,223.00	6,922.56 3,350.76 0.00 0.00 0.00 0.00 0.00	0.00 19,831.32 19,831.32 16,719.32 13,402.32 10,051.56 6,828.56 3,605.56
				Per Diem Interest:	0.00	3,605.56
12001 27	HOLMES, VINCENT & ALISON 998 MACOPIN RD WEST MILFORD NJ 998 MACOPIN RD 05/07/25 25 2 PTAX CS	103100 00660 125600 07480 0 2 228700	0.00	2,475.00 4,865.00 2,390.00	5,316.09 2,573.42 0.00	0.00 15,229.51 15,229.51 12,839.51

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12001	27	HOLMES,VINCENT & ALISON	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,547.00	0.00	10,292.51
	11/06/25 25 4 PTAX CS	Pay RG		2,573.42	0.00	7,719.09
	02/06/26 26 1 PTAX CS	Pay RG		2,475.00	0.00	5,244.09
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,475.00	0.00	2,769.09
			Per Diem Interest:		0.00	2,769.09
12001	28	MURRAY ANDREW & PRISCILLA 230 W PARKWAY POMPTON PLAINS NJ 1002 MACOPIN RD	85900 86200 07444 0 2 172100			0.00
	05/12/25 25 2 PTAX CS	Pay RG		1,798.00	0.00	9,663.47
	03/07/25 25 3 PTAX CS	Pay RG		11.56	0.00	9,651.91
	08/07/25 25 3 PTAX CS	Pay RG		1,905.44	0.00	7,746.47
	08/11/25 25 4 PTAX CS	Pay RG		1,925.00	0.00	5,821.47
	12/08/25 25 4 PTAX CS	Pay RG		12.21	0.10	5,809.26
	12/08/25 26 1 PTAX CS	Pay RG		87.69	0.00	5,721.57
	02/10/26 26 1 PTAX CS	Pay RG		1,775.31	0.00	3,946.26
	02/10/26 26 2 PTAX CS	Pay RG		87.69	0.00	3,858.57
	06/15/26 26 2 P001 CK 2013			1,775.31	20.73	2,083.26
	06/15/26 26 3 P001 CK 2013			66.96	0.00	2,016.30
			Per Diem Interest:		0.00	2,016.30
12001	29	NACAJ NDUE 1006 MACOPIN RD WEST MILFORD, NJ 1006 MACOPIN RD	104700 154400 07480 0 2 259100			0.00
	02/25/25 25 2 PTAX CS	Pay RG		1,507.00	0.00	14,273.61
	02/25/25 25 2 PTAX CS	Pay AD		1,337.00	0.00	12,936.61
	05/01/25 25 2 J065	Bil'sAD		1,337.00	0.00	14,273.61
	09/12/25 25 3 PTAX CS	Pay RG		2,749.00	39.27	11,524.61
	11/13/25 25 4 PTAX CS	Pay RG		2,779.44	11.68	8,745.17
	02/02/26 26 1 PTAX CS	Pay RG		2,804.00	0.00	5,941.17
	05/26/26 26 2 P001 CK 3922027682	Online Payments		2,804.00	24.63	3,137.17
			Per Diem Interest:		0.00	3,137.17
12001	30	KSHEBOON NUHA 1022 MACOPIN RD WEST MILFORD NJ 1022 MACOPIN RD	153900 107900 07480 0 2 261800			0.00
	06/11/25 25 2 PTAX CS	Pay RG		0.00	54.72	18,203.74
	06/26/25 25 2 PTAX CS	Pay RG		0.00	20.52	18,203.74
	07/21/25 25 2 PTAX CS	Pay RG		1,709.87	34.20	16,493.87
	10/16/25 25 2 PTAX CS	Pay RG		1,026.13	43.61	15,467.74
	10/16/25 25 3 PTAX CS	Pay RG		320.91	109.35	15,146.83
	01/20/26 25 3 PTAX CS	Pay RG		2,225.44	121.97	12,921.39
	02/17/26 25 3 PTAX CS	Pay RG		369.65	4.99	12,551.74
	11/01/25 25 4 J065	Bil'sAD		917.75	0.00	13,469.49
	01/20/26 25 4 PTAX CS	Pay AD		0.00	36.25	13,469.49
	01/20/26 25 4 PTAX CS	Pay RG		0.00	116.34	13,469.49

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12001	30	KSHEBOON NUHA	Continued			
	02/17/26 25 4 PTAX CS	Pay RG		1,127.30	39.76	12,342.19
	02/17/26 25 4 PTAX CS	Pay AD		917.75	12.39	11,424.44
	07/01/26 25 4 P001 CK 211			1,818.02	121.81	9,606.42
	02/01/26 26 1 J065	BilSAD		688.00	0.00	10,294.42
	02/17/26 26 1 PTAX CS	Pay RG		0.00	22.66	10,294.42
	02/17/26 26 1 PTAX CS	Pay AD		0.00	5.50	10,294.42
	07/01/26 26 1 P001 CK 211			1,718.63	235.91	8,575.79
	03/30/26 26 2 J065	BilSAD		688.00	0.00	9,263.79
	07/01/26 26 2 P001 CK 211			0.00	105.63	9,263.79
				Per Diem Interest:	50.57	9,314.36
12001	RIPPLE LLC CO % LEAR	3300				0.00
33.02	61 WINDING BROOK RD	0		36.00	76.67	
	NEW ROCHELLE NY	10804		70.00	37.86	220.53
	MACOPIN ROAD	3B 3300	0.00			220.53
	04/14/25 25 2 PTAX CS	Pay RG		34.00	0.00	186.53
	08/04/25 25 3 PTAX CS	Pay RG		37.00	0.00	149.53
	10/23/25 25 4 PTAX CS	Pay RG		37.86	0.00	111.67
	01/29/26 26 1 PTAX CS	Pay RG		36.00	0.00	75.67
	05/04/26 26 2 P001 CK 292			36.00	0.00	39.67
				Per Diem Interest:	0.00	39.67
12001	RICCIARDI, CHRIS & DEBRA	194000				0.00
34	154 MAPLE ROAD	258700		4,899.00	10,523.41	
	WEST MILFORD, NJ	07480		9,630.00	5,093.38	30,145.79
	154 MAPLE RD	2 452700	0.00			30,145.79
	05/08/25 25 2 PTAX CS	Pay RG		4,731.00	0.00	25,414.79
	08/11/25 25 3 PTAX CS	Pay RG		5,042.00	0.00	20,372.79
	11/10/25 25 4 PTAX CS	Pay RG		5,093.38	0.00	15,279.41
	02/09/26 26 1 PTAX CS	Pay RG		4,899.00	0.00	10,380.41
	05/04/26 26 2 P001 CK 3920915847	Online Payments		4,899.00	0.00	5,481.41
				Per Diem Interest:	0.00	5,481.41
12001	JCV, A PARTNERSHIP C/O VELTRI	500				0.00
35.01	160 MAPLE ROAD	0		5.00	11.47	
	WEST MILFORD N J	07480		10.00	6.65	33.12
	MAPLE ROAD	3B 500	0.00			33.12
	05/01/25 25 2 PTAX CS	Pay RG		5.00	0.00	28.12
	07/28/25 25 3 PTAX CS	Pay RG		5.00	0.00	23.12
	11/03/25 25 4 PTAX CS	Pay RG		6.65	0.00	16.47
	01/30/26 26 1 PTAX CS	Pay RG		5.00	0.00	11.47
	01/30/26 26 2 PTAX CS	Pay RG		5.00	0.00	6.47
				Per Diem Interest:	0.00	6.47
12001	VELTRI CYNTHIA M	94300				0.00
35.02	160 MAPLE ROAD	384000		5,176.00	11,119.42	
	WEST MILFORD NJ	07480		10,174.00	5,381.61	31,851.03
	160 MAPLE ROAD	3A 478300	0.00			31,851.03
	05/01/25 25 2 PTAX CS	Pay RG		4,998.00	0.00	26,853.03

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12001	35.02	VELTRI CYNTHIA M	Continued			
	07/28/25 25 3 PTAX CS	Pay RG		5,328.00	0.00	21,525.03
	11/03/25 25 4 PTAX CS	Pay RG		5,381.61	0.00	16,143.42
	01/30/26 26 1 PTAX CS	Pay RG		5,176.00	0.00	10,967.42
	01/30/26 26 2 PTAX CS	Pay RG		5,176.00	0.00	5,791.42
			Per Diem Interest:		0.00	5,791.42
12001	VELTRI, CYNTHIA M.	2800				0.00
35.02	160 MAPLE ROAD	0		30.00	65.21	
-QFARM-	WEST MILFORD, N.J.	07480 0		59.00	32.21	186.42
	160 MAPLE ROAD	3B 2800	0.00			186.42
	05/01/25 25 2 PTAX CS	Pay RG		29.00	0.00	157.42
	07/28/25 25 3 PTAX CS	Pay RG		31.00	0.00	126.42
	11/19/25 25 4 PTAX CS	Pay RG		32.21	0.13	94.21
	11/19/25 26 1 PTAX CS	Pay RG		0.06	0.00	94.15
	02/17/26 26 1 PTAX CS	Pay RG		29.94	0.11	64.21
	02/17/26 26 1 PTAX CS	Pay RG		29.94	0.10	34.27
	02/26/26 26 1 JMSC	MSC CR		29.94	0.00	64.21
	02/17/26 26 2 PTAX CS	Pay RG		30.00	0.00	34.21
	02/26/26 26 3 JZOB	CREDIT BALANCES		29.94-	0.00	4.27
	02/26/26 26 3 JMSC	MSC CR		29.94-	0.00	25.67-
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		29.94	0.00	4.27
			Per Diem Interest:		0.00	4.27
12001	LUCHYNSKYI OLEKSIY	148200				0.00
36.01	166 MAPLE RD	200100		3,769.00	8,096.52	
	WEST MILFORD NJ	07480 0		7,409.00	3,918.91	23,193.43
	166 MAPLE RD	2 348300	0.00			23,193.43
	04/11/25 25 2 PTAX CS	Pay RG		3,640.00	0.00	19,553.43
	07/03/25 25 3 PTAX CS	Pay RG		3,879.00	0.00	15,674.43
	09/30/25 25 4 PTAX CS	Pay RG		3,918.91	0.00	11,755.52
	01/14/26 26 1 PTAX CS	Pay RG		3,769.00	0.00	7,986.52
	05/01/26 26 2 P001 CK 3920762091			3,769.00	0.00	4,217.52
			Per Diem Interest:		0.00	4,217.52
12001	176 MAPLE ROAD LLC	156000				0.00
36.02	176 MAPLE RD	00660 415800		6,188.00	13,293.38	
	WEST MILFORD NJ	07480 0		12,163.00	6,433.22	38,077.60
	176 MAPLE ROAD	2 571800	0.00			38,077.60
	05/07/25 25 2 PTAX CS	Pay RG		5,975.00	0.00	32,102.60
	08/07/25 25 3 PTAX CS	Pay RG		6,370.00	0.00	25,732.60
	11/06/25 25 4 PTAX CS	Pay RG		6,433.22	0.00	19,299.38
	02/06/26 26 1 PTAX CS	Pay RG		6,188.00	0.00	13,111.38
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			6,188.00	0.00	6,923.38
			Per Diem Interest:		0.00	6,923.38

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount			Original Billed	
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest
12001 37	SERBEN MICHAEL & MARTHA			183700	VT001				0.00
	184 MAPLE ST			288400			5,047.00	10,849.26	
	WEST MILFORD, NJ		07480	0			9,918.00	5,249.21	31,063.47
	184 MAPLE RD.		2	472100	437.50				31,063.47
	04/25/25	25	2	PTAX CS	Pay RG		4,871.00	0.00	26,192.47
	07/29/25	25	3	PTAX CS	Pay RG		5,196.00	0.00	20,996.47
	10/28/25	25	4	PTAX CS	Pay RG		5,249.21	0.00	15,747.26
	01/30/26	26	1	PTAX CS	Pay RG		5,047.00	0.00	10,700.26
	04/27/26	26	2	P001 CK	3920313467		5,047.00	0.00	5,653.26
	Per Diem Interest:							0.00	5,653.26
12001 38	FAUST,ROGER & JOANN			158600					0.00
	202 MAPLE RD			156300			3,408.00	7,319.66	
	WEST MILFORD NJ		07480	0			6,699.00	3,543.02	20,969.68
	202 MAPLE RD		2	314900	0.00				20,969.68
	05/01/25	25	2	PTAX CS	Pay RG		3,291.00	0.00	17,678.68
	08/01/25	25	3	PTAX CS	Pay RG		3,507.00	0.00	14,171.68
	10/30/25	25	4	PTAX CS	Pay RG		3,543.02	0.00	10,628.66
	02/02/26	26	1	PTAX CS	Pay RG		3,408.00	0.00	7,220.66
	04/30/26	26	2	P001 CK	1202		3,408.00	0.00	3,812.66
	Per Diem Interest:							0.00	3,812.66
12001 39	MAGLIO, MICHAEL A JR& PATRICIA			150000					0.00
	218 MAPLE RD			199300			3,780.00	8,120.45	
	WEST MILFORD, NJ		07480	0			7,430.00	3,930.20	23,260.65
	218 MAPLE RD		2	349300	0.00				23,260.65
	05/02/25	25	2	PTAX CS	Pay RG		3,650.00	0.00	19,610.65
	08/01/25	25	3	PTAX CS	Pay RG		3,891.00	0.00	15,719.65
	11/03/25	25	4	PTAX CS	Pay RG		3,930.20	0.00	11,789.45
	02/02/26	26	1	PTAX CS	Pay RG		3,780.00	0.00	8,009.45
	05/05/26	26	2	P001 CK	5200		3,780.00	0.00	4,229.45
	Per Diem Interest:							0.00	4,229.45
12001 40	FINNERTY SHANA & O'MARA MICHAEL			162900					0.00
	159 SCHOFIELD RD		00660	218900			4,132.00	8,875.68	
	WEST MILFORD NJ		07480	0			8,122.00	4,295.12	25,424.80
	159 SCHOFIELD RD		2	381800	0.00				25,424.80
	05/07/25	25	2	PTAX CS	Pay RG		3,990.00	0.00	21,434.80
	08/07/25	25	3	PTAX CS	Pay RG		4,253.00	0.00	17,181.80
	11/06/25	25	4	PTAX CS	Pay RG		4,295.12	0.00	12,886.68
	02/06/26	26	1	PTAX CS	Pay RG		4,132.00	0.00	8,754.68
	05/06/26	26	2	P001 CK	Cotality w/T Incoming Wire - Corelogic		4,132.00	0.00	4,622.68
	Per Diem Interest:							0.00	4,622.68
12001 41.02	RIPPLE LLC CO. % LEAR			3100					0.00
	61 WINDING BROOK RD			0			34.00	71.09	
	NEW ROCHELLE NY		10804	0			66.00	36.20	207.29
	MACOPIN ROAD		3B	3100	0.00				207.29
	04/14/25	25	2	PTAX CS	Pay RG		32.00	0.00	175.29
	08/04/25	25	3	PTAX CS	Pay RG		34.00	0.00	141.29

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12001	41.02 10/23/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 291	RIPPLE LLC CO. % LEAR Pay RG Pay RG	Continued	36.20 34.00 34.00	0.00 0.00 0.00	105.09 71.09 37.09
				Per Diem Interest:	0.00	37.09
12101 1	BARRETT, WAYNE & HATTIE 29 MCCORMICK RD WEST MILFORD NJ 29 MC CORMICK RD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 4461	100300 175700 07480 0 2 276000 Pay RG Pay RG Pay RG Pay RG	0.00	2,987.00 5,871.00 2,884.00 3,074.00 3,106.04 2,987.00 2,987.00	6,415.68 3,106.04 0.00 0.00 0.00 0.00 0.00	0.00 18,379.72 18,379.72 15,495.72 12,421.72 9,315.68 6,328.68 3,341.68
				Per Diem Interest:	0.00	3,341.68
12101 3	SCARLETT ROMANE & CAMILLE 17 MCCORMICK RD WEST MILFORD NJ 17 MC CORMICK RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	74200 00597 127300 07480 0 2 201500 Pay RG Pay RG Pay RG Pay RG 2ND QTR TAX PYMTS	0.00	2,181.00 4,287.00 2,106.00 2,244.00 2,266.94 2,181.00 2,181.00	4,683.40 2,266.94 0.00 0.00 0.00 0.00 0.00	0.00 13,418.34 13,418.34 11,312.34 9,068.34 6,801.40 4,620.40 2,439.40
				Per Diem Interest:	0.00	2,439.40
12101 5	TOTH, LEWIS 5 MCCORMICK RD WEST MILFORD NJ 5 MC CORMICK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77600 SC001 00660 197700 07480 0 2 275300 Pay RG Pay RG Pay RG Pay RG	437.50	2,917.00 5,731.00 2,814.00 3,004.00 3,035.74 2,917.00 2,917.00	6,274.63 3,035.74 0.00 0.00 0.00 0.00 0.00	0.00 17,958.37 17,958.37 15,144.37 12,140.37 9,104.63 6,187.63 3,270.63
				Per Diem Interest:	0.00	3,270.63
12101 6	DOSSANTOS VERONICA & ELIO 870 MACOPIN RD WEST MILFORD NJ 870 MACOPIN RD 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79700 VT001 00660 142600 07480 0 2 222300 Pay RG Pay RG Pay RG Pay RG	437.50	2,343.00 4,604.00 2,261.00 2,413.00 2,438.37 2,343.00 2,343.00	5,042.34 2,438.37 0.00 0.00 0.00 0.00 0.00	0.00 14,427.71 14,427.71 12,166.71 9,753.71 7,315.34 4,972.34 2,629.34
				Per Diem Interest:	0.00	2,629.34

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12101 7	SOLTYS TOMASZ & JOZEFA 878 MACOPIN RD WEST MILFORD NJ 878 MACOPIN RD 06/03/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 12/11/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/18/26 26 2 P001 CR 3921704770	101200 126400 07480 0 2 227600	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	2,463.00 4,841.00 2,378.00 2,535.00 2,561.80 2,463.00 2,463.00	5,290.87 2,561.80 23.94 0.00 34.57 0.00 13.86	0.00 15,156.67 15,156.67 12,778.67 10,243.67 7,681.87 5,218.87 2,755.87 2,755.87
				Per Diem Interest:	0.00	2,755.87
12101 8	SCHMID,DAWN DELORENZO 882 MACOPIN RD WEST MILFORD, NJ 882 MACOPIN RD 05/08/25 25 2 PTAX CS 02/26/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 05/11/26 26 2 J063 05/28/26 26 2 P001 CK 1234 06/03/26 26 2 J063 02/19/26 26 3 JZOB 02/19/26 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 05/28/26 26 3 P001 CK 1234 06/03/26 26 3 J063	74200 81900 07480 0 2 156100	0.00 Pay RG Pay RG Pay RG Pay RG TRANSFER OVERPAYMENT Transfer OP to 3rd qtr 2026 CREDIT BALANCES Pay RG ZERO BAL ADJ TRANSFER OVERPAYMENT Transfer OP to 3rd qtr 2026	1,689.00 3,320.00 1,631.00 0.80 1,738.20 1,756.57 1,689.00 3.42- 1,689.00 3.42 3.42- 3.42 3.42 3.42 0.43 3.42-	3,629.38 1,756.57 0.00 0.00 0.00 0.00 7.70 0.00 11.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,394.95 10,394.95 8,763.95 8,763.15 7,024.95 5,268.38 3,579.38 3,575.96 1,886.96 1,890.38 1,886.96 1,883.54 1,886.96 1,890.38 1,889.95 1,886.53 1,886.53
				Per Diem Interest:	0.00	1,886.53
12102 1	PROCTOR STEPHEN K & DIANA V 26 SWEETBRIAR RD WEST MILFORD, NJ 26 SWEETBRIAR RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85300 96700 07480 0 2 182000	0.00 Pay RG Pay RG Pay RG Pay RG	1,970.00 3,872.00 1,902.00 2,027.00 2,047.78 1,970.00 1,970.00	4,230.26 2,047.78 0.00 0.00 0.00 0.00 0.00	0.00 12,120.04 12,120.04 10,218.04 8,191.04 6,143.26 4,173.26 2,203.26 2,203.26
				Per Diem Interest:	0.00	2,203.26
12102 2	COONEY JOHN & ANN 30 SWEETBRIER RD WEST MILFORD NJ 30 SWEET BRIAR RD 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/14/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS	80600 132800 07480 0 2 213400	0.00 Pay RG Pay RG Pay RG Pay RG	2,310.00 4,540.00 2,230.00 2,377.00 2,401.09 2,310.00	4,960.26 2,401.09 0.00 0.00 0.00 0.00	0.00 14,211.35 14,211.35 11,981.35 9,604.35 7,203.26 4,893.26

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12102	2 05/11/26 26 2 P001 CK 9622	COONEY JOHN & ANN	Continued	2,310.00 Per Diem Interest:	0.00 0.00	2,583.26 2,583.26
12102 3	HOYOS, JORGE & VALENCIA, PAULA 34 SWEET BRIAR RD WEST MILFORD NJ 34 SWEET BRIAR RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	101100 114600 07480 0 2 215700 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,334.00 4,588.00 2,254.00 2,402.00 2,427.65 2,334.00 2,334.00 Per Diem Interest:	0.00 5,014.00 2,427.65 0.00 0.00 0.00 0.00 0.00	0.00 14,363.65 14,363.65 12,109.65 9,707.65 7,280.00 4,946.00 2,612.00 2,612.00
12102 4	WRIGHT RUSSELL & CAROL 36 SWEET BRIAR ROAD WEST MILFORD, N.J. 36 SWEET BRIAR RD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/29/26 26 2 P001 CK	57900 VT001 77100 07480 0 2 135000 Pay RG Pay RG Pay RG Pay RG 3920527716 Online Tax Payment	437.50	1,399.00 2,747.00 1,348.00 1,441.00 1,457.15 1,399.00 1,399.00 Per Diem Interest:	3,012.55 1,457.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,615.70 8,615.70 7,267.70 5,826.70 4,369.55 2,970.55 1,571.55 1,571.55
12102 5	NUNZIATA VICTORIA 38 SWEET BRIAR RD WEST MILFORD NJ 38 SWEET BRIAR RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	80800 170200 07480 0 2 251000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,716.00 5,339.00 2,623.00 2,796.00 2,823.79 2,716.00 2,716.00 Per Diem Interest:	5,835.43 2,823.79 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,714.22 16,714.22 14,091.22 11,295.22 8,471.43 5,755.43 3,039.43 3,039.43
12102 6	CRUZ CHRISTIAN 73 HARDING AVE WESTWOOD NJ 37 SWEETBRIAR ROAD 09/22/25 25 2 PTAX CS 05/06/26 25 2 P001 CS 09/22/25 25 3 PTAX CS 05/06/26 25 3 P001 CS 05/06/26 25 4 P001 CS 05/06/26 25 4 P001 CK 1208 05/06/26 26 1 P001 CS	82400 148500 07675 0 2 230900 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	2,499.00 4,912.00 0.00 2,413.00 0.00 2,572.00 2,003.19 594.47 0.00 Per Diem Interest:	5,367.54 2,597.66 166.50 270.26 61.73 288.06 240.28 0.00 118.70 191.17	0.00 15,376.20 15,376.20 15,376.20 12,963.20 12,963.20 10,391.20 8,388.01 7,793.54 7,793.54 7,984.71

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12102 7	IRVEN MICHAEL & JANICE 11 BRACKEN RD WEST MILFORD, NJ 11 BRACKEN RD 05/01/25 25 2 J065 05/06/25 25 2 PTAX CS 05/06/25 25 2 PTAX CS 06/16/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921037464	83300 132800 07480 0 2 216100	0.00	2,339.00 4,547.00 50.00 2,208.00 50.00 2,407.00 2,431.97 2,339.00 2,339.00	5,023.18 2,431.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,341.15 14,341.15 14,391.15 12,183.15 12,133.15 9,726.15 7,294.18 4,955.18 2,616.18 2,616.18
				Per Diem Interest:	0.00	
12102 8	KWMM JOINT VENTURE LLC 836 MACOPIN RD WEST MILFORD, NJ 836 MACOPIN RD 04/24/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/17/26 26 2 P001 CK 93802	85500 84500 07480 0 4A 170000	0.00	1,840.00 3,617.00 1,777.00 1,893.00 1,912.30 1,840.00 1,840.00	3,951.10 1,912.30 0.00 0.00 0.00 0.00 0.00	0.00 11,320.40 11,320.40 9,543.40 7,650.40 5,738.10 3,898.10 2,058.10 2,058.10
				Per Diem Interest:	0.00	
12102 10	ECONOMOU CHRISTOPHER & MELISSA 842 MACOPIN RD WEST MILFORD NJ 842 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82900 00660 145700 07480 0 2 228600	0.00	2,474.00 4,863.00 2,389.00 2,546.00 2,572.09 2,474.00 2,474.00	5,313.80 2,572.09 0.00 0.00 0.00 0.00 0.00	0.00 15,222.89 15,222.89 12,833.89 10,287.89 7,715.80 5,241.80 2,767.80 2,767.80
				Per Diem Interest:	0.00	
12102 11	BARK GEORGE & CAROL 846 MACOPIN RD WEST MILFORD, NJ 846 MACOPIN RD 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920794025	77300 189300 07480 0 2 266600	0.00	2,885.00 5,671.00 2,786.00 2,969.00 3,000.11 2,885.00 2,885.00	6,197.14 3,000.11 0.00 0.00 0.00 0.00 0.00	0.00 17,753.25 17,753.25 14,967.25 11,998.25 8,998.14 6,113.14 3,228.14 3,228.14
				Per Diem Interest:	0.00	

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12102 12	VAN ALSTYNE, DAVID R 850 MACOPIN RD WEST MILFORD, NJ 850 MACOPIN RD 04/21/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/20/25 25 4 PTAX CS 11/20/25 26 1 PTAX CS 01/28/26 26 2 PTAX CS 04/27/26 26 3 P001 CK 3920323940	74000 99100 07480 0 2 173100	VT001 437.50	1,811.00 3,557.00 1,746.00 1,866.00 1,885.50 1,811.00 1,811.00 1,811.00 Per Diem Interest:	3,899.19 1,885.50 0.00 0.00 10.00 0.00 0.00 0.00	0.00 11,152.69 11,152.69 9,406.69 7,540.69 5,655.19 3,844.19 2,033.19 222.19 222.19
12102 13	MENGERSEN RUTH M 100 E 7TH ST CLIFTON NJ 854 MACOPIN RD 04/28/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920697160	85500 159100 07011 0 2 244600	0.00	2,647.00 5,203.00 2,556.00 2,724.00 2,752.73 2,647.00 2,647.00 Per Diem Interest:	5,685.68 2,752.73 0.00 0.00 0.00 0.00 0.00	0.00 16,288.41 16,288.41 13,732.41 11,008.41 8,255.68 5,608.68 2,961.68 2,961.68
12102 14	BROWN TIMOTHY J & SANDRA 856 MACOPIN RD WEST MILFORD NJ 856 MACOPIN RD 05/12/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1607	85500 170900 07480 0 2 256400	VT001 437.50	2,712.00 5,329.00 2,617.00 2,793.00 2,822.56 2,712.00 2,712.00 Per Diem Interest:	5,835.25 2,822.56 0.00 0.00 0.00 0.00 0.00	0.00 16,698.81 16,698.81 14,081.81 11,288.81 8,466.25 5,754.25 3,042.25 3,042.25
12102 15	MAX & MASON REALTY LLC (BOX 178) 1614-0 UNION VALLEY RD WEST MILFORD NJ 860 MACOPIN RD 05/08/25 25 2 PTAX CS 08/26/25 25 3 PTAX CS 11/13/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920773921	85500 105200 07480 0 2 190700	0.00	2,064.00 4,057.00 1,993.00 2,124.00 2,145.40 2,064.00 2,064.00 Per Diem Interest:	4,432.75 2,145.40 0.00 15.49 7.22 0.00 0.00	0.00 12,699.15 12,699.15 10,706.15 8,582.15 6,436.75 4,372.75 2,308.75 2,308.75
12102 16	PHELPS ALLEN & WARNER RACHAEL 20 MC CORMICK RD WEST MILFORD, NJ 20 MC CORMICK RD 04/24/25 25 2 PTAX CS	88900 195300 07480 0 2 284200	0.00	3,076.00 6,046.00 2,970.00	6,605.71 3,198.02 0.00	0.00 18,925.73 18,925.73 15,955.73

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12102	16	PHELPS ALLEN & WARNER RACHAEL	Continued			
	07/28/25 25 3 PTAX CS	Pay RG		3,165.00	0.00	12,790.73
	10/29/25 25 4 PTAX CS	Pay RG		3,198.02	0.00	9,592.71
	01/29/26 26 1 PTAX CS	Pay RG		3,076.00	0.00	6,516.71
	04/28/26 26 2 P001 CK 4728			3,076.00	0.00	3,440.71
				Per Diem Interest:	0.00	3,440.71
12102	17	MOSSER, DENNIS	115500 VT001			0.00
	32 MCCORMICK RD	118300		2,468.00	5,309.04	
	WEST MILFORD NJ	07480 0		4,849.00	2,568.20	15,194.24
	32 MC CORMICK RD	2 233800 437.50				15,194.24
	05/05/25 25 2 PTAX CS	Pay RG		2,381.00	0.00	12,813.24
	11/08/24 25 3 PTAX CS	Pay RG		11.10	0.00	12,802.14
	08/06/25 25 3 PTAX CS	Pay RG		2,529.90	0.00	10,272.24
	11/03/25 25 4 PTAX CS	Pay RG		2,568.20	0.00	7,704.04
	02/06/26 26 1 PTAX CS	Pay RG		2,468.00	0.00	5,236.04
	05/06/26 26 2 P001 CK 1793			2,468.00	0.00	2,768.04
				Per Diem Interest:	0.00	2,768.04
12103	1	CANTY MARY	85300 SC001			0.00
	18 BRACKEN RD	110700		2,059.00	4,430.28	
	WEST MILFORD, NJ	07480 0		4,045.00	2,142.84	12,677.12
	18 BRACKEN RD	2 196000 437.50				12,677.12
	05/08/25 25 2 PTAX CS	Pay RG		1,986.00	0.00	10,691.12
	08/11/25 25 3 PTAX CS	Pay RG		2,120.00	0.00	8,571.12
	10/27/25 25 4 PTAX CS	Pay RG		2,142.84	0.00	6,428.28
	02/06/26 26 1 PTAX CS	Pay RG		2,059.00	0.00	4,369.28
	05/07/26 26 2 P001 CK 1355			2,059.00	0.00	2,310.28
				Per Diem Interest:	0.00	2,310.28
12104	1	WRIGHT MICHAEL & DONNA	60100			0.00
	4 SWEET BRIAR RD	00660 81200		1,529.00	3,284.01	
	WEST MILFORD NJ	07480 0		3,006.00	1,589.88	9,408.89
	4 SWEET BRIAR RD	2 141300 0.00				9,408.89
	05/07/25 25 2 PTAX CS	Pay RG		1,477.00	0.00	7,931.89
	08/07/25 25 3 PTAX CS	Pay RG		1,573.00	0.00	6,358.89
	11/06/25 25 4 PTAX CS	Pay RG		1,589.88	0.00	4,769.01
	02/06/26 26 1 PTAX CS	Pay RG		1,529.00	0.00	3,240.01
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,529.00	0.00	1,711.01
				Per Diem Interest:	0.00	1,711.01
12105	1	FALONE CONNOR & MURPHY CASSIDY	71800 SC001			0.00
	814 MACOPIN RD	69300 VT001		1,402.00	3,280.43	
	WEST MILFORD NJ	07480 0		2,751.00	1,463.22	8,896.65
	814 MACOPIN RD	2 141100 375.00				8,896.65
	02/05/25 25 2 PTAX CS	Pay RG		1,349.00	0.00	7,547.65
	02/10/25 25 3 JMSC	MSC CR		5.40-	0.00	7,542.25
	06/25/25 25 3 PTAX CS	Pay RG		1,441.60	0.00	6,100.65
	10/27/25 25 4 PTAX CS	Pay RG		1,463.22	0.00	4,637.43
	01/14/26 25 4 J052	SC Dlw		8.22	0.00	4,645.65

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12105	1	FALONE CONNOR & MURPHY CASSIDY	Continued			
	02/12/26 25 4 PTAX CS	Pay RG		8.22	0.18	4,637.43
	02/12/26 26 1 PTAX CS	Pay RG		1,402.00	3.43	3,235.43
	02/12/26 26 2 PTAX CS	Pay RG		6.17	0.00	3,229.26
	06/25/26 26 2 P001 CS			1,395.83	16.75	1,833.43
	06/25/26 26 3 P001 CS			7.42	0.00	1,826.01
				Per Diem Interest:	0.00	1,826.01
12105	2	RICCI KENNETH W JR	85600			0.00
	7 NORTH GLENWOOD RD	00660 83000		1,825.00	3,919.00	
	WEST MILFORD NJ	07480 0		3,587.00	1,896.69	11,227.69
	7 N GLENWOOD RD	2 168600 0.00				11,227.69
	05/07/25 25 2 PTAX CS	Pay RG		1,762.00	0.00	9,465.69
	08/07/25 25 3 PTAX CS	Pay RG		1,878.00	0.00	7,587.69
	11/06/25 25 4 PTAX CS	Pay RG		1,896.69	0.00	5,691.00
	02/06/26 26 1 PTAX CS	Pay RG		1,825.00	0.00	3,866.00
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,825.00	0.00	2,041.00
				Per Diem Interest:	0.00	2,041.00
12105	3	TRACE,ANN & TRACE,TARA	71800			0.00
	818 MACOPIN RD	00660 117700		2,051.00	4,405.24	
	WEST MILFORD NJ	07480 0		4,031.00	2,132.46	12,619.70
	818 MACOPIN RD	2 189500 0.00				12,619.70
	05/07/25 25 2 PTAX CS	Pay RG		1,980.00	0.00	10,639.70
	08/07/25 25 3 PTAX CS	Pay RG		2,111.00	0.00	8,528.70
	11/06/25 25 4 PTAX CS	Pay RG		2,132.46	0.00	6,396.24
	02/06/26 26 1 PTAX CS	Pay RG		2,051.00	0.00	4,345.24
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,051.00	0.00	2,294.24
				Per Diem Interest:	0.00	2,294.24
12105	4	BEAUMONT,GREGORY & JACQUELINE	68800 VT001			0.00
	820 MACOPIN RD	193200		2,773.00	5,965.66	
	WEST MILFORD NJ	07480 0		5,448.00	2,885.98	17,072.64
	820 MACOPIN RD	2 262000 437.50				17,072.64
	04/21/25 25 2 PTAX CS	Pay RG		2,675.00	0.00	14,397.64
	08/01/25 25 3 PTAX CS	Pay RG		2,856.00	0.00	11,541.64
	11/10/25 25 4 PTAX CS	Pay RG		2,885.98	0.00	8,655.66
	02/04/26 26 1 PTAX CS	Pay RG		2,773.00	0.00	5,882.66
	05/04/26 26 2 P001 CK 0074424017			2,773.00	0.00	3,109.66
				Per Diem Interest:	0.00	3,109.66
12105	5	MATHEWS JAMES	92500			0.00
	828 MACOPIN RD	50600		1,549.00	3,326.29	
	WEST MILFORD N J	07480 0		3,044.00	1,610.80	9,530.09
	828 MACOPIN RD	2 143100 0.00				9,530.09
	04/28/25 25 2 PTAX CS	Pay RG		1,495.00	0.00	8,035.09
	08/04/25 25 3 PTAX CS	Pay RG		1,594.00	0.00	6,441.09
	10/28/25 25 4 PTAX CS	Pay RG		1,610.80	0.00	4,830.29
	02/02/26 26 1 PTAX CS	Pay RG		1,549.00	0.00	3,281.29
	04/30/26 26 2 P001 CK 3920613271			1,549.00	0.00	1,732.29

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12105	5	MATHEWS JAMES	Continued			
			Per Diem Interest:		0.00	1,732.29
12105 6	TEN HOEVE JAN E JOANN 10 BRACKEN RD WEST MILFORD, NJ 10 BRACKEN RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 08/18/25 25 4 J053 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921229729	76200 146800 07480 0 2 223000	250.00	2,413.00 4,743.00 2,330.00 2,484.00 250.00- 2,259.67 2,413.00 2,413.00	5,059.39 2,509.67 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,725.06 14,725.06 12,395.06 9,911.06 9,661.06 7,401.39 4,988.39 2,575.39
			Per Diem Interest:		0.00	2,575.39
12105 7	GIOVINAZZO ROBERT 12 BRACKEN RD WEST MILFORD NJ 12 BRACKEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80200 00660 159400 07480 0 2 239600	0.00	2,593.00 5,097.00 2,504.00 2,668.00 2,696.28 2,593.00 2,593.00	5,569.03 2,696.28 0.00 0.00 0.00 0.00 0.00	0.00 15,955.31 15,955.31 13,451.31 10,783.31 8,087.03 5,494.03 2,901.03
			Per Diem Interest:		0.00	2,901.03
12105 8	DILELLA MICHAEL J 13 SWEET BRIAR RD WEST MILFORD NJ 13 SWEET BRIAR RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76900 00660 137500 07480 0 2 214400	0.00	2,320.00 4,560.00 2,240.00 2,388.00 2,413.38 2,320.00 2,320.00	4,984.19 2,413.38 0.00 0.00 0.00 0.00 0.00	0.00 14,277.57 14,277.57 12,037.57 9,649.57 7,236.19 4,916.19 2,596.19
			Per Diem Interest:		0.00	2,596.19
12105 9	PETERS BRIAN & LISA 9 SWEETBRIAR RD WEST MILFORD NJ 9 SWEETBRIAR RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85300 00660 167600 07480 0 2 252900	0.00	2,737.00 5,380.00 2,643.00 2,817.00 2,845.04 2,737.00 2,737.00	5,879.00 2,845.04 0.00 0.00 0.00 0.00 0.00	0.00 16,841.04 16,841.04 14,198.04 11,381.04 8,536.00 5,799.00 3,062.00
			Per Diem Interest:		0.00	3,062.00

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12106 1	ULRICH JOHN & TERESA 796 MACOPIN RD. WEST MILFORD N.J. 796 MACOPIN RD 03/03/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/14/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920715798	72000 58900 07480 0 2 130900	0.00	1,417.00 2,785.00 1,368.00 1,458.00 1,472.66 1,417.00 1,417.00	3,042.54 1,472.66 0.00 0.00 4.25 5.67 0.00	0.00 8,717.20 8,717.20 7,349.20 5,891.20 4,418.54 3,001.54 1,584.54 1,584.54
				Per Diem Interest:	0.00	
12106 2	FRANZINO, JOHN & LEIGH 802 MACOPIN RD WEST MILFORD NJ 802 MACOPIN RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3875	93400 149800 07480 0 2 243200	0.00	2,632.00 5,173.00 2,541.00 2,709.00 2,737.13 2,632.00 2,632.00	5,653.58 2,737.13 0.00 0.00 0.00 0.00 0.00	0.00 16,195.71 16,195.71 13,654.71 10,945.71 8,208.58 5,576.58 2,944.58 2,944.58
				Per Diem Interest:	0.00	
12106 3	SCAPARRO DANIELLE 810 MACOPIN RD WEST MILFORD NJ 810 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72900 103900 07480 0 2 176800	0.00	1,913.00 3,761.00 1,848.00 1,969.00 1,988.67 1,913.00 1,913.00	4,110.03 1,988.67 0.00 0.00 0.00 0.00 0.00	0.00 11,772.70 11,772.70 9,924.70 7,955.70 5,967.03 4,054.03 2,141.03 2,141.03
				Per Diem Interest:	0.00	
12106 4	PAGE CHRISTOPHER & DOREEN H/W 10 NORTH GREENWOOD RD WEST MILFORD NJ 10 NORTH GLENWOOD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80000 107200 07480 0 2 187200	0.00	2,026.00 3,982.00 1,956.00 2,085.00 2,106.89 2,026.00 2,026.00	4,351.50 2,106.89 0.00 0.00 0.00 0.00 0.00	0.00 12,466.39 12,466.39 10,510.39 8,425.39 6,318.50 4,292.50 2,266.50 2,266.50
				Per Diem Interest:	0.00	
12107 1	RUFF JAMES W & YVETTE 770 MACOPIN RD WEST MILFORD NJ 770 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	72800 165000 07480 0 2 237800	0.00	2,574.00 5,059.00 2,485.00 2,649.00	5,527.76 2,675.36 0.00 0.00	0.00 15,836.12 15,836.12 13,351.12 10,702.12

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12107	1	RUFF JAMES W & YVETTE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,675.36	0.00	8,026.76
	02/06/26 26 1 PTAX CS	Pay RG		2,574.00	0.00	5,452.76
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,574.00	0.00	2,878.76
			Per Diem Interest:		0.00	2,878.76
12107 3	HAZELMAN, RENATA R. & EUGENE R. 778 MACOPIN RD WEST MILFORD NJ 778 MACOPIN RD	84200 00660 130000 07480 0 2 214200		2,318.00 4,556.00	4,979.61 2,410.72	0.00 14,264.33
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,238.00	0.00	12,026.33
	08/07/25 25 3 PTAX CS	Pay RG		2,386.00	0.00	9,640.33
	11/06/25 25 4 PTAX CS	Pay RG		2,410.72	0.00	7,229.61
	02/06/26 26 1 PTAX CS	Pay RG		2,318.00	0.00	4,911.61
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,318.00	0.00	2,593.61
			Per Diem Interest:		0.00	2,593.61
12107 4	BENDER, C III & DEBRA 782 MACOPIN RD WEST MILFORD, NJ 782 MACOPIN RD	72800 113600 07480 0 2 186400		2,017.00 3,965.00	4,333.15 2,097.26	0.00 12,412.41
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,948.00	0.00	10,464.41
	07/28/25 25 3 PTAX CS	Pay RG		2,076.00	0.00	8,388.41
	10/28/25 25 4 PTAX CS	Pay RG		2,097.26	0.00	6,291.15
	02/02/26 26 1 PTAX CS	Pay RG		2,017.00	0.00	4,274.15
	04/27/26 26 2 P001 CK 128			2,017.00	0.00	2,257.15
			Per Diem Interest:		0.00	2,257.15
12107 5	COSGROVE EDWARD & KIMBERLY 784 MACOPIN RD WEST MILFORD, NJ 784 MACOPIN RD	72500 00660 124900 07480 0 2 197400		2,136.00 4,199.00	4,588.38 2,221.45	0.00 13,144.83
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,063.00	0.00	11,081.83
	08/07/25 25 3 PTAX CS	Pay RG		2,198.00	0.00	8,883.83
	11/06/25 25 4 PTAX CS	Pay RG		2,221.45	0.00	6,662.38
	02/06/26 26 1 PTAX CS	Pay RG		2,136.00	0.00	4,526.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,136.00	0.00	2,390.38
			Per Diem Interest:		0.00	2,390.38
12107 6	ESTEVEZ GONZALEZ JOSE A ET AL 788 MACOPIN RD WEST MILFORD NJ 788 MACOPIN RD	72500 00660 227700 07480 0 2 300200		3,249.00 6,386.00	6,978.59 3,377.66	0.00 19,991.25
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,137.00	0.00	16,854.25
	08/07/25 25 3 PTAX CS	Pay RG		3,344.00	0.00	13,510.25
	11/06/25 25 4 PTAX CS	Pay RG		3,377.66	0.00	10,132.59
	02/06/26 26 1 PTAX CS	Pay RG		3,249.00	0.00	6,883.59
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,249.00	0.00	3,634.59
			Per Diem Interest:		0.00	3,634.59

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12107 7	MARCHIONY BARBARA Y & ADAM J 790 MACOPIN RD WEST MILFORD NJ 790 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76800 00660 104300 07480 0 2 181100	0.00	1,960.00 3,852.00 1,892.00 2,017.00 2,038.82 1,960.00 1,960.00 Per Diem Interest:	4,209.63 2,038.82 0.00 0.00 0.00 0.00 0.00	0.00 12,060.45 12,060.45 10,168.45 8,151.45 6,112.63 4,152.63 2,192.63 2,192.63
12108 1	FITZSIMMONS EDWARD III 775 MACOPIN RD WEST MILFORD, NJ 775 MACOPIN RD 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920953676 Online Payments	76000 232800 07480 0 2 308800	0.00	3,342.00 6,569.00 3,227.00 3,439.00 3,474.95 3,342.00 3,342.00 Per Diem Interest:	7,177.79 3,474.95 0.00 0.00 0.00 0.00 0.00	0.00 20,563.74 20,563.74 17,336.74 13,897.74 10,422.79 7,080.79 3,738.79 3,738.79
12108 2	AVENDANO PEDRO C&LANDAVERRY D ETA L 773 MACOPIN RD WEST MILFORD NJ 773 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74700 00660 153400 07480 0 2 228100	0.00	2,469.00 4,853.00 2,384.00 2,540.00 2,566.45 2,469.00 2,469.00 Per Diem Interest:	5,301.34 2,566.45 0.00 0.00 0.00 0.00 0.00	0.00 15,189.79 15,189.79 12,805.79 10,265.79 7,699.34 5,230.34 2,761.34 2,761.34
12108 3	SALES, L&CHUMPITASI, E(H/W)&SALES, K. 771 MACOPIN RD WEST MILFORD NJ 771 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74300 00660 184300 07480 0 2 258600	0.00	2,799.00 5,501.00 2,702.00 2,881.00 2,909.79 2,799.00 2,799.00 Per Diem Interest:	6,011.70 2,909.79 0.00 0.00 0.00 0.00 0.00	0.00 17,221.49 17,221.49 14,519.49 11,638.49 8,728.70 5,929.70 3,130.70 3,130.70
12108 4	BISHOP BRENDA & BISHOP MICHAEL 423 LAKESIDE RD HEWITT NJ 765 MACOPIN RD 06/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	88900 93000 07421 0 2 181900	0.00	1,969.00 3,870.00 1,901.00 2,026.00	5,011.54 2,046.45 16.55 0.00	0.00 12,896.99 12,896.99 10,995.99 8,969.99

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12108	4	BISHOP BRENDA & BISHOP MICHAEL	Continued			
	11/01/25 25 4 J065	BilsAD		2,100.65	0.00	11,070.64
	11/04/25 25 4 PTAX CS	Pay AD		2,100.65	0.00	8,969.99
	11/04/25 25 4 PTAX CS	Pay RG		2,046.45	0.00	6,923.54
	02/01/26 26 1 J065	BilsAD		700.00	0.00	7,623.54
	02/03/26 26 1 PTAX CS	Pay RG		1,969.00	0.00	5,654.54
	02/03/26 26 1 PTAX CS	Pay AD		700.00	0.00	4,954.54
	03/30/26 26 2 J065	BilsAD		700.00	0.00	5,654.54
	05/06/26 26 2 P001 CK 3921053553	Online Payments		2,669.00	0.00	2,985.54
				Per Diem Interest:	0.00	2,985.54
12108	759-763 MACOPIN RD LLC	162400				0.00
5	759-763 MACOPIN RD	00597 73900		2,557.00	5,493.36	
	WEST MILFORD NJ	07480 0		5,026.00	2,659.43	15,735.79
	759 MACOPIN RD	4A 236300	0.00			15,735.79
	04/30/25 25 2 PTAX CS	Pay RG		2,469.00	0.00	13,266.79
	07/23/25 25 3 PTAX CS	Pay RG		2,632.00	0.00	10,634.79
	10/23/25 25 4 PTAX CS	Pay RG		2,659.43	0.00	7,975.36
	01/26/26 26 1 PTAX CS	Pay RG		2,557.00	0.00	5,418.36
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,557.00	0.00	2,861.36
				Per Diem Interest:	0.00	2,861.36
12109	WILLIAMS JOHN P & HEATHER M	72100				0.00
1	18 INWOOD ROAD	00660 104200		1,908.00	4,098.56	
	WEST MILFORD NJ	07480 0		3,750.00	1,984.03	11,740.59
	18 INWOOD RD	2 176300	0.00			11,740.59
	05/07/25 25 2 PTAX CS	Pay RG		1,842.00	0.00	9,898.59
	08/07/25 25 3 PTAX CS	Pay RG		1,964.00	0.00	7,934.59
	11/06/25 25 4 PTAX CS	Pay RG		1,984.03	0.00	5,950.56
	02/06/26 26 1 PTAX CS	Pay RG		1,908.00	0.00	4,042.56
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,908.00	0.00	2,134.56
				Per Diem Interest:	0.00	2,134.56
12109	PICKARD MICHELE & GARY & DYLAN	76800				0.00
2	21 FIELDSTONE LN	00660 97100		1,882.00	4,042.53	
	WEST MILFORD NJ	07480 0		3,699.00	1,957.13	11,580.66
	21 FIELDSTONE LANE	2 173900	0.00			11,580.66
	05/07/25 25 2 PTAX CS	Pay RG		1,817.00	0.00	9,763.66
	08/07/25 25 3 PTAX CS	Pay RG		1,937.00	0.00	7,826.66
	11/06/25 25 4 PTAX CS	Pay RG		1,957.13	0.00	5,869.53
	02/06/26 26 1 PTAX CS	Pay RG		1,882.00	0.00	3,987.53
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,882.00	0.00	2,105.53
				Per Diem Interest:	0.00	2,105.53
12109	SOEHNGEN,CHRISTIAN & CAROLYN	72100				0.00
3	15 FIELDSTONE LN	00660 163400		2,549.00	5,474.02	
	WEST MILFORD NJ	07480 0		5,010.00	2,649.80	15,682.82
	15 FIELDSTONE LANE	2 235500	0.00			15,682.82
	05/07/25 25 2 PTAX CS	Pay RG		2,461.00	0.00	13,221.82
	08/07/25 25 3 PTAX CS	Pay RG		2,623.00	0.00	10,598.82

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12109	3	SOEHNGEN,CHRISTIAN & CAROLYN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,649.80	0.00	7,949.02
	02/06/26 26 1 PTAX CS	Pay RG		2,549.00	0.00	5,400.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,549.00	0.00	2,851.02
			Per Diem Interest:		0.00	2,851.02
12109	4	HOFFMAN EUGENE & JENNIFER H/W	73700			0.00
	13 FIELDSTONE LN	00660 137100		2,281.00	4,900.65	
	WEST MILFORD NJ	07480 0		4,484.00	2,371.53	14,037.18
	13 FIELDSTONE LANE	2 210800	0.00			14,037.18
	05/07/25 25 2 PTAX CS	Pay RG		2,203.00	0.00	11,834.18
	08/07/25 25 3 PTAX CS	Pay RG		2,348.00	0.00	9,486.18
	11/06/25 25 4 PTAX CS	Pay RG		2,371.53	0.00	7,114.65
	02/06/26 26 1 PTAX CS	Pay RG		2,281.00	0.00	4,833.65
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,281.00	0.00	2,552.65
			Per Diem Interest:		0.00	2,552.65
12109	5	CASSESE CAMERON & ORSI JESSICA	73700			0.00
	9 FIELDSTONE LANE	00660 145500		2,372.00	5,095.26	
	WEST MILFORD NJ	07480 0		4,663.00	2,466.17	14,596.43
	9 FIELDSTONE LANE	2 219200	0.00			14,596.43
	05/07/25 25 2 PTAX CS	Pay RG		2,291.00	0.00	12,305.43
	08/07/25 25 3 PTAX CS	Pay RG		2,441.00	0.00	9,864.43
	11/06/25 25 4 PTAX CS	Pay RG		2,466.17	0.00	7,398.26
	02/06/26 26 1 PTAX CS	Pay RG		2,372.00	0.00	5,026.26
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,372.00	0.00	2,654.26
			Per Diem Interest:		0.00	2,654.26
12109	6	CORTIANA ALLAN J JR	80900			0.00
	3 FIELDSTONE LN	07480 137800		2,367.00	5,083.79	
	WEST MILFORD NJ	07480 0		4,652.00	2,461.52	14,564.31
	3 FIELDSTONE LANE	2 218700	0.00			14,564.31
	05/07/25 25 2 PTAX CS	Pay RG		2,285.00	0.00	12,279.31
	08/07/25 25 3 PTAX CS	Pay RG		2,436.00	0.00	9,843.31
	11/06/25 25 4 PTAX CS	Pay RG		2,461.52	0.00	7,381.79
	02/06/26 26 1 PTAX CS	Pay RG		2,367.00	0.00	5,014.79
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,367.00	0.00	2,647.79
			Per Diem Interest:		0.00	2,647.79
12109	7	CROPANESE,GERARD & PATRICIA	71700			0.00
	493 GERMANTOWN RD	07480 164300		2,554.00	5,486.48	
	WEST MILFORD NJ	07480 0		5,020.00	2,655.44	15,715.92
	493 GERMANTOWN RD	2 236000	0.00			15,715.92
	05/01/25 25 2 PTAX CS	Pay RG		2,466.00	0.00	13,249.92
	08/01/25 25 3 PTAX CS	Pay RG		2,629.00	0.00	10,620.92
	10/31/25 25 4 PTAX CS	Pay RG		2,655.44	0.00	7,965.48
	02/02/26 26 1 PTAX CS	Pay RG		2,554.00	0.00	5,411.48
	05/01/26 26 2 P001 CK	3920700233		2,554.00	0.00	2,857.48
			Per Diem Interest:		0.00	2,857.48

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12110 1	PAMI, RICHARD & MARIA 799 MACOPIN RD WEST MILFORD NJ 799 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86200 00660 210700 07480 0 2 296900	0.00	3,213.00 6,316.00 3,103.00 3,307.00 3,339.80 3,213.00 3,213.00	6,901.92 3,339.80 0.00 0.00 0.00 0.00 0.00	0.00 19,770.72 19,770.72 16,667.72 13,360.72 10,020.92 6,807.92 3,594.92 3,594.92
				Per Diem Interest:	0.00	
12110 2.01	GILLEN, PETER J JR & PATRICIA 793 MACOPIN RD WEST MILFORD, NJ MACOPIN RD 04/28/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920615453	48600 0 07480 0 1 48600	0.00	526.00 1,034.00 508.00 541.00 546.89 526.00 526.00	1,129.40 546.89 0.00 0.00 0.00 0.00 0.00	0.00 3,236.29 3,236.29 2,728.29 2,187.29 1,640.40 1,114.40 588.40 588.40
				Per Diem Interest:	0.00	
12110 2.02	GILLEN, PETER J JR & PATRICIA 793 MACOPIN RD WEST MILFORD, NJ 793 MACOPIN RD 04/28/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920615095	74700 VT001 121100 07480 0 2 195800	437.50	2,057.00 4,041.00 1,984.00 2,118.00 2,140.18 2,057.00 2,057.00	4,425.70 2,140.18 0.00 0.00 0.00 0.00 0.00	0.00 12,663.88 12,663.88 10,679.88 8,561.88 6,421.70 4,364.70 2,307.70 2,307.70
				Per Diem Interest:	0.00	
12110 3.01	MERSE MATTHEW J & DIANA M 12 WOOD ST WEST MILFORD NJ INWOOD RD 04/30/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/10/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 2094	61100 0 07480 0 1 61100	0.00	661.00 1,299.00 638.00 681.00 688.02 661.00 661.00	1,421.03 688.02 0.00 0.00 0.00 0.00 0.00	0.00 4,069.05 4,069.05 3,431.05 2,750.05 2,062.03 1,401.03 740.03 740.03
				Per Diem Interest:	0.00	
12110 3.02	DE FEDE, ANTHONY & JESSICA 789 MACOPIN RD WEST MILFORD NJ 789 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	74700 00660 174900 07480 0 2 249600	0.00	2,701.00 5,309.00 2,608.00 2,780.00	5,802.33 2,809.18 0.00 0.00	0.00 16,621.51 16,621.51 14,013.51 11,233.51

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12110	3.02	DE FEDE, ANTHONY & JESSICA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,809.18	0.00	8,424.33
	02/06/26 26 1 PTAX CS	Pay RG		2,701.00	0.00	5,723.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,701.00	0.00	3,022.33
			Per Diem Interest:		0.00	3,022.33
12110 4	DREW, HOBART & CLARA 785 MACOPIN RD WEST MILFORD, NJ 785 MACOPIN RD	72300 123700 07480 0 2 196000	0.00	2,121.00 4,169.00	4,556.28 2,205.84	0.00 13,052.12 13,052.12
	04/14/25 25 2 PTAX CS	Pay RG		263.71	0.00	12,788.41
	06/09/25 25 2 PTAX CS	Pay RG		1,081.93	18.07	11,706.48
	07/07/25 25 2 PTAX CS	Pay RG		702.36	6.58	11,004.12
	07/07/25 25 3 PTAX CS	Pay RG		391.06	0.00	10,613.06
	08/06/25 25 3 PTAX CS	Pay RG		1,000.00	0.00	9,613.06
	10/06/25 25 3 PTAX CS	Pay RG		791.94	10.03	8,821.12
	02/06/26 25 4 PTAX CS	Pay RG		2,205.84	65.19	6,615.28
	02/06/26 26 1 PTAX CS	Pay RG		2,121.00	0.00	4,494.28
	02/06/26 26 2 PTAX CS	Pay RG		2,120.00	0.00	2,374.28
	02/09/26 26 2 PTAX CS	Pay RG		1.00	0.00	2,373.28
			Per Diem Interest:		0.00	2,373.28
12110 5.01	CARROLL HOLDINGS LLC%STUDNICK ASSOC 5669 BERKSHIRE VAL RD SU7 OAK RIDGE, NJ 783 MACOPIN RD	72300 220600 07438 0 2 292900	0.00	3,170.00 6,231.00	6,808.20 3,295.64	0.00 19,504.84 19,504.84
	04/30/25 25 2 PTAX CS	Pay RG		3,061.00	0.00	16,443.84
	07/25/25 25 3 PTAX CS	Pay RG		3,262.00	0.00	13,181.84
	10/10/25 25 4 PTAX CS	Pay RG		3,295.64	0.00	9,886.20
	01/22/26 26 1 PTAX CS	Pay RG		3,170.00	0.00	6,716.20
	04/23/26 26 2 P001 CK	2094		3,170.00	0.00	3,546.20
			Per Diem Interest:		0.00	3,546.20
12110 5.02	MADERA JESSICA & ROSARIO RAFAEL 8 WOOD ST WEST MILFORD NJ 8 WOOD ST	76800 00660 147200 07480 0 2 224000	0.00	2,424.00 4,765.00	5,207.32 2,519.96	0.00 14,916.28 14,916.28
	04/30/25 25 2 PTAX CS	Pay RG		2,341.00	0.00	12,575.28
	07/25/25 25 3 PTAX CS	Pay RG		2,495.00	0.00	10,080.28
	10/10/25 25 4 PTAX CS	Pay RG		2,519.96	0.00	7,560.32
	01/22/26 26 1 PTAX CS	Pay RG		2,424.00	0.00	5,136.32
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,424.00	0.00	2,712.32
			Per Diem Interest:		0.00	2,712.32
12110 5.03	CARROLL HOLDINGS LLC%STUDNICK ASSOC 5669 BERKSHIRE VAL RD SU7 OAK RIDGE, NJ WOOD ST	57600 0 07438 0 1 57600	0.00	623.00 1,225.00	1,338.77 648.50	0.00 3,835.27 3,835.27
	04/30/25 25 2 PTAX CS	Pay RG		602.00	0.00	3,233.27
	07/25/25 25 3 PTAX CS	Pay RG		641.00	0.00	2,592.27

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12110	5.03	CARROLL HOLDINGS LLC%STUDNICK ASSOC Continued				
	10/10/25 25 4 PTAX CS	Pay RG		648.50	0.00	1,943.77
	01/22/26 26 1 PTAX CS	Pay RG		623.00	0.00	1,320.77
	04/23/26 26 2 P001 CK 2094			623.00	0.00	697.77
				Per Diem Interest:	0.00	697.77
12110 6	HARTENSVELD MICHAEL & THOMAS 9 MARTHA ST WESTMILFORD, NJ 9 MARTHA STREET	74300 00660 291400 07480 0 3A 365700		3,958.00 7,780.00	8,500.50 4,114.15	0.00 24,352.65 24,352.65
	05/07/25 25 2 PTAX CS	Pay RG		3,822.00	0.00	20,530.65
	08/07/25 25 3 PTAX CS	Pay RG		4,073.00	0.00	16,457.65
	11/06/25 25 4 PTAX CS	Pay RG		4,114.15	0.00	12,343.50
	02/06/26 26 1 PTAX CS	Pay RG		3,958.00	0.00	8,385.50
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,958.00	0.00	4,427.50
				Per Diem Interest:	0.00	4,427.50
12110 6 -QFARM-	HARTENSVELD, MICHAEL 9 MARTHA STREET WEST MILFORD, NJ 9 MARTHA STREET	1300 00597 0 07480 0 3B 1300		14.00 28.00	29.81 14.28	0.00 86.09 86.09
	06/02/25 25 2 PTAX CS	Pay RG		14.00	0.10	72.09
	08/20/25 25 3 PTAX CS	Pay RG		14.00	0.06	58.09
	08/20/25 25 4 PTAX CS	Pay RG		14.28	0.00	43.81
	02/17/26 26 1 PTAX CS	Pay RG		14.00	0.05	29.81
	02/17/26 26 2 PTAX CS	Pay RG		14.00	0.00	15.81
				Per Diem Interest:	0.00	15.81
12110 7	CASTRO NOE A & DAPHNE 13 INWOOD RD WEST MILFORD NJ 13 INWOOD ROAD	76300 00660 117300 07480 0 2 193600		2,095.00 4,118.00	4,724.96 2,178.94	0.00 13,116.90 13,116.90
	04/29/25 25 2 PTAX CS	Pay RG		2,023.00	0.00	11,093.90
	05/07/25 25 2 JREF	REFUND		2,023.00	0.00	13,116.90
	05/07/25 25 2 PTAX CS	Pay RG		2,023.00	0.00	11,093.90
	04/29/25 25 3 PTAX CS	Pay RG		71.48	0.00	11,022.42
	08/07/25 25 3 PTAX CS	Pay RG		2,084.52	0.00	8,937.90
	11/06/25 25 4 PTAX CS	Pay RG		2,178.94	0.00	6,758.96
	02/06/26 26 1 PTAX CS	Pay RG		2,095.00	0.00	4,663.96
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,095.00	0.00	2,568.96
				Per Diem Interest:	0.00	2,568.96
12110 8	BERNAT, FRANK & GWENDOLYN 11 INWOOD ROAD WEST MILFORD NJ 11 INWOOD RD	72100 00660 114400 07480 0 2 186500		2,018.00 3,967.00	4,335.45 2,098.59	0.00 12,419.04 12,419.04
	05/07/25 25 2 PTAX CS	Pay RG		1,949.00	0.00	10,470.04
	08/07/25 25 3 PTAX CS	Pay RG		2,077.00	0.00	8,393.04
	11/06/25 25 4 PTAX CS	Pay RG		2,098.59	0.00	6,294.45
	02/06/26 26 1 PTAX CS	Pay RG		2,018.00	0.00	4,276.45

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12110	8 05/06/26 26 2 P001 CK Cotality W/T Incoming Wire - Corelogic	BERNAT,FRANK & GWENDOLYN Continued		2,018.00 Per Diem Interest:	0.00 0.00	2,258.45 2,258.45
12110 10	SLYVNYI IVAN 489 GERMANTOWN RD WEST MILFORD, NJ 489 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality W/T Incoming Wire - Corelogic	71800 00660 109200 07480 0 2 181000 Pay RG Pay RG Pay RG Pay RG Cotality W/T Incoming Wire - Corelogic	0.00	1,959.00 3,850.00 1,891.00 2,016.00 2,037.49 1,959.00 1,959.00 Per Diem Interest:	0.00 4,207.33 2,037.49 0.00 0.00 0.00 0.00 0.00	0.00 12,053.82 12,053.82 10,162.82 8,146.82 6,109.33 4,150.33 2,191.33 2,191.33
12110 11	PURPLE LOTUS PROPERTIES LLC 483 GERMANTOWN RD WEST MILFORD NJ 483 GERMANTOWN RD 03/21/25 25 2 PTAX CS 05/28/26 25 3 P001 CR 3922144952 05/28/26 25 4 P001 CR 3922144952 06/18/26 25 4 P001 CK 114514 05/28/26 26 1 P001 CR 3922144952 06/18/26 26 1 P001 CK 114514 05/28/26 26 2 P001 CR 3922144952 06/18/26 26 2 P001 CK 114514	74700 70500 07480 0 2 145200 Pay RG Online Payments Online Payments 113.11 Online Payments 114514 Online Payments 114514 Online Payments 114514	0.00	1,571.00 3,088.00 1,517.00 1,617.00 1,521.60 113.11 0.00 1,571.00 0.00 41.78 Per Diem Interest:	3,375.44 1,634.71 0.00 116.37 169.19 1.13 91.90 15.71 21.21 15.71 24.47	0.00 9,669.15 9,669.15 8,152.15 6,535.15 5,013.55 4,900.44 4,900.44 3,329.44 3,329.44 3,287.66 3,312.13
12110 12	WRIGHT DONALD & PATRICIA 479 GERMANTOWN RD WEST MILFORD NJ 479 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality W/T Incoming Wire - Corelogic	67500 00660 83300 07480 0 2 150800 Pay RG Pay RG Pay RG Pay RG Cotality W/T Incoming Wire - Corelogic	0.00	1,632.00 3,208.00 1,576.00 1,679.00 1,697.13 1,632.00 1,632.00 Per Diem Interest:	3,504.85 1,697.13 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,041.98 10,041.98 8,465.98 6,786.98 5,089.85 3,457.85 1,825.85 1,825.85
12110 13	ESCUERO STEVE 477 GERMANTOWN RD WEST MILFORD NJ 477 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality W/T Incoming Wire - Corelogic	71900 00660 137900 07480 0 2 209800 Pay RG Pay RG Pay RG Pay RG Cotality W/T Incoming Wire - Corelogic	0.00	2,271.00 4,463.00 2,192.00 2,337.00 2,361.24 2,271.00 2,271.00 Per Diem Interest:	4,876.72 2,361.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,971.96 13,971.96 11,779.96 9,442.96 7,081.72 4,810.72 2,539.72 2,539.72

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12110 15	BARTHOLOMEW, PAUL & PATRICIA 3 MARTHA ST WEST MILFORD, NJ 3 MARTHA ST 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 7163	73700 174900 07480 0 2 248600	0.00	2,690.00 5,288.00 2,598.00 2,769.00 2,796.89 2,690.00 2,690.00	5,779.40 2,796.89 0.00 0.00 0.00 0.00 0.00	0.00 16,554.29 16,554.29 13,956.29 11,187.29 8,390.40 5,700.40 3,010.40 3,010.40
Per Diem Interest:					0.00	
12110 16	LISOWSKI LAURIE 467 GERMANTOWN ROAD WEST MILFORD NJ 467 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75200 131200 07480 0 2 206400	0.00	2,234.00 4,391.00 2,157.00 2,299.00 2,322.06 2,234.00 2,234.00	4,797.75 2,322.06 0.00 0.00 0.00 0.00 0.00	0.00 13,744.81 13,744.81 11,587.81 9,288.81 6,966.75 4,732.75 2,498.75 2,498.75
Per Diem Interest:					0.00	
12110 17	BEEK BRIAN D 421 CANISTEAR RD STOCKHOLM, NJ 463 GERMANTOWN RD 06/11/25 25 2 PTAX CS 06/11/25 25 3 PTAX CS 09/03/25 25 4 PTAX CS 12/03/25 26 1 PTAX CS	72100 VT001 97600 07460 0 2 169700	0.00	1,837.00 3,610.00 1,773.00 1,890.00 1,910.31 1,837.00	3,944.22 1,910.31 18.32 0.00 0.00 0.00	0.00 11,301.53 11,301.53 9,528.53 7,638.53 5,728.22 3,891.22 3,930.86
Per Diem Interest:					39.64	
12201 1	SPINA AMY & WARD JAMES E 29 CLUBHOUSE AVE WEST MILFORD NJ 29 CLUB HOUSE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	49900 102600 07480 0 2 152500	0.00	1,650.00 3,244.00 1,594.00 1,698.00 1,715.73 1,650.00 1,650.00	3,544.83 1,715.73 0.00 0.00 0.00 0.00 0.00	0.00 10,154.56 10,154.56 8,560.56 6,862.56 5,146.83 3,496.83 1,846.83 1,846.83
Per Diem Interest:					0.00	
12201 2	CASSIDY JR, JOHN & SCARINZI, GINA 27 CLUB HOUSE AVE WEST MILFORD NJ 27 CLUB HOUSE AVE 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS	64400 81400 07480 0 2 145800	0.00	1,578.00 3,102.00 1,524.00 1,623.00 1,640.68	3,388.20 1,640.68 0.00 0.00 0.00	0.00 9,708.88 9,708.88 8,184.88 6,561.88 4,921.20

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12201	2	CASSIDY JR,JOHN & SCARINZI,GINA	Continued			
	02/02/26 26 1 PTAX CS	Pay RG		1,578.00	0.00	3,343.20
	04/30/26 26 2 P001 CK 2161			1,578.00	0.00	1,765.20
				Per Diem Interest:	0.00	1,765.20
12201	3	WHITTEMORE MICHAEL	57100			0.00
	25 CLUBHOUSE AVE	00660 81600		1,501.00	3,224.39	
	WEST MILFORD NJ	07480 0		2,950.00	1,561.32	9,236.71
	25 CLUB HOUSE AVE	2 138700	0.00			9,236.71
	05/07/25 25 2 PTAX CS	Pay RG		1,449.00	0.00	7,787.71
	08/07/25 25 3 PTAX CS	Pay RG		1,545.00	0.00	6,242.71
	11/06/25 25 4 PTAX CS	Pay RG		1,561.32	0.00	4,681.39
	02/06/26 26 1 PTAX CS	Pay RG		1,501.00	0.00	3,180.39
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,501.00	0.00	1,679.39
				Per Diem Interest:	0.00	1,679.39
12201	4	HEMMERLIN DAVID & LISA H/W	57200			0.00
	21 CLUBHOUSE AVE	00660 77900		1,462.00	3,139.85	
	WEST MILFORD NJ	07480 0		2,874.00	1,520.48	8,996.33
	21 CLUB HOUSE AVE	2 135100	0.00			8,996.33
	05/07/25 25 2 PTAX CS	Pay RG		1,412.00	0.00	7,584.33
	08/07/25 25 3 PTAX CS	Pay RG		1,504.00	0.00	6,080.33
	11/06/25 25 4 PTAX CS	Pay RG		1,520.48	0.00	4,559.85
	02/06/26 26 1 PTAX CS	Pay RG		1,462.00	0.00	3,097.85
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,462.00	0.00	1,635.85
				Per Diem Interest:	0.00	1,635.85
12201	5	FEKETE TRISTEN R	70000			0.00
	19 CLUBHOUSE RD	00660 81200		1,636.00	3,566.32	
	WEST MILFORD NJ	07480 0		3,216.00	1,701.45	10,119.77
	19 CLUB HOUSE AVE	2 151200	0.00			10,119.77
	05/07/25 25 2 PTAX CS	Pay RG		1,580.00	0.00	8,539.77
	08/07/25 25 3 PTAX CS	Pay RG		1,684.00	0.00	6,855.77
	10/31/25 25 4 PTAX CS	Pay AD		45.45	0.00	6,810.32
	11/01/25 25 4 J065	BilSAD		45.45	0.00	6,855.77
	11/06/25 25 4 PTAX CS	Pay RG		1,701.45	0.00	5,154.32
	02/01/26 26 1 J065	BilSAD		45.00	0.00	5,199.32
	02/02/26 26 1 PTAX CS	Pay AD		45.00	0.00	5,154.32
	02/06/26 26 1 PTAX CS	Pay RG		1,636.00	0.00	3,518.32
	03/30/26 26 2 J065	BilSAD		45.00	0.00	3,563.32
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,636.00	0.00	1,927.32
	06/01/26 26 2 P001 CK 0003581788			45.00	0.30	1,882.32
	06/01/26 26 3 P001 CK 0003581788			0.14	0.00	1,882.18
				Per Diem Interest:	0.00	1,882.18
12201	6	KAMIL NOMAK PROPERTIES LLC	65900	*Lien**Lien*		0.00
	34 ACKERMAN AVE	47500		1,227.00	2,131.38	
	ELMWOOD PARK NJ	07407 0		2,412.00	1,276.09	7,046.47
	21 PHEASANT LANE	2 113400	0.00			7,046.47
	12/10/25 25 2 PTAX CS	Pay RG		1,185.00	129.76	5,861.47

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12201	6	KAMIL NOMAK PROPERTIES LLC	Continued			
	08/13/25 25 3 JMSC	Msc DB		529.11-	0.00	5,332.36
	12/10/25 25 3 PTAX CS	Pay RG		733.89	47.34	4,598.47
	08/12/25 25 4 J070	Cty Bd		1,805.20-	0.00	2,793.27
	08/13/25 25 4 JMSC	Msc DB		529.11	0.00	3,322.38
	08/12/25 26 1 J080	Cty Bd		451.30-	0.00	2,871.08
	03/11/26 26 1 PTAX CS	Pay RG		775.70	15.13	2,095.38
	08/12/25 26 2 J080	Cty Bd		451.29-	0.00	1,644.09
	06/03/26 26 2 P012 CK 28026			775.71	12.41	868.38
				Per Diem Interest:	0.00	868.38
12201						0.00
7	KHALID AKRAM	57400				
	17 PHEASANT LANE	00660 70700		1,386.00	2,977.34	
	WEST MILFORD, NJ	07480 0		2,725.00	1,441.45	8,529.79
	17 PHEASANT LANE	2 128100	0.00			8,529.79
	02/24/25 25 2 PTAX CS	Pay RG		1,339.00	0.00	7,190.79
	04/29/25 25 3 JMSC	MSC CR		1,339.00-	0.00	5,851.79
	07/16/25 25 3 PTAX CS	Pay RG		87.00	0.00	5,764.79
	07/30/25 25 4 PTAX CS	Pay RG		1,426.00	0.00	4,338.79
	01/22/26 25 4 PTAX CS	Pay RG		15.45	0.28	4,323.34
	01/22/26 26 1 PTAX CS	Pay RG		1,386.00	0.00	2,937.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,386.00	0.00	1,551.34
	01/22/26 26 3 PTAX CS	Pay RG		25.83	0.00	1,525.51
	01/22/26 26 3 JZOB	CREDIT BALANCES		25.83-	0.00	1,499.68
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		25.83	0.00	1,525.51
				Per Diem Interest:	0.00	1,525.51
12201						0.00
8	TARDIBUONO NICHOLAS	57600				
	13 PHEASANT LN	00660 100700		1,713.00	3,679.82	
	WEST MILFORD NJ	07480 0		3,367.00	1,781.81	10,541.63
	13 PHEASANT LANE	2 158300	0.00			10,541.63
	04/21/25 25 2 PTAX CS	Pay RG		1,654.00	0.00	8,887.63
	08/07/25 25 3 PTAX CS	Pay RG		1,763.00	0.00	7,124.63
	11/06/25 25 4 PTAX CS	Pay RG		1,781.81	0.00	5,342.82
	02/06/26 26 1 PTAX CS	Pay RG		1,713.00	0.00	3,629.82
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,713.00	0.00	1,916.82
				Per Diem Interest:	0.00	1,916.82
12201						0.00
9	TAYLOR LINDSEY & CHRISTMANN DONALD	56900				
	11 PHEASANT LANE	00660 156000		2,304.00	4,948.80	
	WEST MILFORD NJ	07480 0		4,529.00	2,395.44	14,177.24
	11 PHEASANT LANE	2 212900	0.00			14,177.24
	05/07/25 25 2 PTAX CS	Pay RG		2,225.00	0.00	11,952.24
	08/07/25 25 3 PTAX CS	Pay RG		2,371.00	0.00	9,581.24
	11/06/25 25 4 PTAX CS	Pay RG		2,395.44	0.00	7,185.80
	02/06/26 26 1 PTAX CS	Pay RG		2,304.00	0.00	4,881.80
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,304.00	0.00	2,577.80
				Per Diem Interest:	0.00	2,577.80

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12201 10	MOELLER, RICHARD 7 PHEASANT LANE WEST MILFORD, NJ 7 PHEASANT LANE 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2398	69400 57700 07480 0 2 127100	0.00 Pay RG Pay RG Pay RG Pay RG	1,376.00 2,704.00 1,328.00 1,416.00 1,430.16 1,376.00 1,376.00	2,954.41 1,430.16 0.00 0.00 0.00 0.00 0.00	0.00 8,464.57 8,464.57 7,136.57 5,720.57 4,290.41 2,914.41 1,538.41 Per Diem Interest: 1,538.41
12201 11	EGBERT AMANDA M & FONSECA JOSE A 5 PHEASANT LANE WEST MILFORD NJ 5 PHEASANT LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70500 172000 07480 0 2 242500	0.00 Pay RG Pay RG Pay RG Pay RG	2,624.00 5,158.00 2,534.00 2,701.00 2,728.83 2,624.00 2,624.00	5,637.53 2,728.83 0.00 0.00 0.00 0.00 0.00	0.00 16,148.36 16,148.36 13,614.36 10,913.36 8,184.53 5,560.53 2,936.53 Per Diem Interest: 2,936.53
12201 12	RENDINE, PETER & VIRGINIA 1 PHEASANT LANE WEST MILFORD, NJ 1 PHEASANT LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	57400 79900 07480 0 2 137300	0.00 Pay RG Pay RG Pay RG Pay RG	1,486.00 2,921.00 1,435.00 1,529.00 1,544.72 1,486.00 1,486.00	3,191.29 1,544.72 0.00 0.00 0.00 0.00 0.00	0.00 9,143.01 9,143.01 7,708.01 6,179.01 4,634.29 3,148.29 1,662.29 Per Diem Interest: 1,662.29
12201 13	MONCRIEF MARIEANNE 18 DEER PATH TR WEST MILFORD NJ 18 DEER PATH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/06/25 25 4 PTAX CS 10/20/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	49900 89000 07480 0 2 138900	0.00 Pay RG Pay RG Pay RG Pay RG	1,503.00 2,955.00 1,452.00 1,546.00 600.00 962.98 1,503.00 1,503.00	3,227.98 1,562.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,248.96 9,248.96 7,796.96 6,250.96 5,650.96 4,687.98 3,184.98 1,681.98 Per Diem Interest: 1,681.98
12201 14	FREDA MARK A P.O.BOX 331 BUTLER,N.J. 20 DEER PATH 05/07/25 25 2 PTAX CS	75700 96900 07405 0 2 172600	0.00 Pay RG	1,868.00 3,672.00 1,804.00	4,011.72 1,941.85 0.00	0.00 11,493.57 11,493.57 9,689.57

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12201	14	FREDA MARK A	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,922.00	0.00	7,767.57
	11/06/25 25 4 PTAX CS	Pay RG		1,941.85	0.00	5,825.72
	02/06/26 26 1 PTAX CS	Pay RG		1,868.00	0.00	3,957.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,868.00	0.00	2,089.72
			Per Diem Interest:		0.00	2,089.72
12202	TIEDEMAN VAUGHN	68900				0.00
1	121 POPLAR GROVE TERRACE	00660 128500		2,136.00	4,588.38	
	WEST MILFORD NJ	07480 0		4,199.00	2,221.45	13,144.83
	121 POPLAR GRV TER	2 197400	0.00			13,144.83
	05/07/25 25 2 PTAX CS	Pay RG		2,063.00	0.00	11,081.83
	08/07/25 25 3 PTAX CS	Pay RG		2,198.00	0.00	8,883.83
	11/06/25 25 4 PTAX CS	Pay RG		2,221.45	0.00	6,662.38
	02/06/26 26 1 PTAX CS	Pay RG		2,136.00	0.00	4,526.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,136.00	0.00	2,390.38
			Per Diem Interest:		0.00	2,390.38
12202	XU BEN	73100				0.00
2	13 ROCK RD	79400		1,650.00	3,544.83	
	WEST MILFORD NJ	07480 0		3,244.00	1,715.73	10,154.56
	13 ROCK RD	2 152500	0.00			10,154.56
	05/07/25 25 2 PTAX CS	Pay RG		1,594.00	0.00	8,560.56
	08/07/25 25 3 PTAX CS	Pay RG		1,698.00	0.00	6,862.56
	10/24/25 25 4 PTAX CS	Pay RG		1,715.73	0.00	5,146.83
	11/06/25 25 4 PTAX CS	Pay RG		1,715.73	0.00	3,431.10
	11/12/25 25 4 JREF	REFUND		1,715.73	0.00	5,146.83
	01/20/26 26 1 PTAX CS	Pay RG		1,650.00	0.00	3,496.83
	01/20/26 26 2 PTAX CS	Pay RG		1,650.00	0.00	1,846.83
			Per Diem Interest:		0.00	1,846.83
12202	FIO GIANCARLO	69400				0.00
3	7500 1ST AVE	47600		1,266.00	2,719.81	
	NORTH BERGEN NJ	07047 0		2,489.00	1,315.93	7,790.74
	9 ROCK RD	2 117000	0.00			7,790.74
	03/24/25 25 2 PTAX CS	Pay RG		274.41	0.00	7,516.33
	06/02/25 25 2 PTAX CS	Pay RG		948.59	6.53	6,567.74
	06/02/25 25 3 PTAX CS	Pay RG		44.88	0.00	6,522.86
	09/24/25 25 3 PTAX CS	Pay RG		1,258.12	14.82	5,264.74
	12/22/25 25 4 PTAX CS	Pay RG		1,315.93	14.91	3,948.81
	04/20/26 26 1 P001 CK 195			1,266.00	22.23	2,682.81
	04/20/26 26 2 P001 CK 195			211.77	0.00	2,471.04
	06/04/26 26 2 P001 CK 398			1,054.23	7.73	1,416.81
	06/04/26 26 3 P001 CK 398			38.04	0.00	1,378.77
			Per Diem Interest:		0.00	1,378.77

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12202 5	BROWN, STEFANIE E. 5 ROCK RD WEST MILFORD NJ 5 ROCK RD	65000 61600 07480 0 2 126600	0.00	1,370.00 2,693.00	2,942.94 1,424.51	0.00 8,430.45 8,430.45
	05/07/25 25 2 PTAX CS	Pay RG		1,323.00	0.00	7,107.45
	07/07/25 25 3 PTAX CS	Pay RG		1,410.00	0.00	5,697.45
	11/24/25 25 4 PTAX CS	Pay RG		1,424.51	7.28	4,272.94
	02/02/26 26 1 PTAX CS	Pay RG		1,370.00	0.00	2,902.94
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		1.27-	0.00	2,901.67
	05/20/26 26 2 P001 CK 2023			1,369.70	5.78	1,531.97
	05/20/26 26 2 J063	Transfer from 3rd Qtr 2026		0.30-	0.00	1,531.67
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		1.27	0.00	1,532.94
	11/24/25 26 3 JZOB	CREDIT BALANCES		1.27-	0.00	1,531.67
	11/24/25 26 3 PTAX CS	Pay RG		1.27	0.00	1,530.40
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		1.27	0.00	1,531.67
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		1.27	0.00	1,532.94
	05/20/26 26 3 J063	Transfer to 2nd Qtr 2026		0.30	0.00	1,533.24
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		0.30-	0.00	1,532.94
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		0.97-	0.00	1,531.97
		Per Diem Interest:			0.00	1,531.97
12202 6	DEFABLIIS CATHIE 1 ROCK RD WEST MILFORD NJ 1 ROCK RD	49900 91500 07480 0 2 141400	0.00	1,530.00 3,008.00	3,286.30 1,591.21	0.00 9,415.51 9,415.51
	05/07/25 25 2 PTAX CS	Pay RG		1,478.00	0.00	7,937.51
	08/07/25 25 3 PTAX CS	Pay RG		1,574.00	0.00	6,363.51
	11/06/25 25 4 PTAX CS	Pay RG		1,591.21	0.00	4,772.30
	02/06/26 26 1 PTAX CS	Pay RG		1,530.00	0.00	3,242.30
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,530.00	0.00	1,712.30
		Per Diem Interest:			0.00	1,712.30
12202 8	KRZYKWA JOHN & PENNY 22 CLUBHOUSE AVE WEST MILFORD, NJ 22 CLUBHOUSE AVE	59400 96700 07480 0 2 156100	0.00	1,689.00 3,320.00	3,629.38 1,756.57	0.00 10,394.95 10,394.95
	04/25/25 25 2 PTAX CS	Pay RG		1,631.00	0.00	8,763.95
	07/30/25 25 3 PTAX CS	Pay RG		1,739.00	0.00	7,024.95
	11/03/25 25 4 PTAX CS	Pay RG		1,756.57	0.00	5,268.38
	02/02/26 26 1 PTAX CS	Pay RG		1,689.00	0.00	3,579.38
	05/01/26 26 2 P001 CK 435			1,689.00	0.00	1,890.38
		Per Diem Interest:			0.00	1,890.38
12202 9	MELETTA BARBARA 112 ROYAL PARK DR APT3B OAKLAND PARK FLORIDA 26 CLUBHOUSE AVE	56700 46800 33309 0 2 103500	0.00	1,120.00 2,202.00	2,405.26 1,164.52	0.00 6,891.78 6,891.78
	05/07/25 25 2 PTAX CS	Pay RG		1,082.00	0.00	5,809.78
	08/07/25 25 3 PTAX CS	Pay RG		1,152.00	0.00	4,657.78
	11/06/25 25 4 PTAX CS	Pay RG		1,164.52	0.00	3,493.26

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12202	9	MELETTA BARBARA	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		1,120.00	0.00	2,373.26
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,120.00	0.00	1,253.26
			Per Diem Interest:		0.00	1,253.26
12202 10	SIEDLECKI MARIUSZ	70700				0.00
	6 YACARE PATH	50300		1,310.00	2,812.53	
	WEST MILFORD NJ	07480 0		2,574.00	1,362.09	8,058.62
	6 YACARE PATH	2 121000	0.00			8,058.62
	06/02/25 25 2 PTAX CS	Pay RG		0.00	16.43	8,058.62
	08/07/25 25 2 PTAX CS	Pay RG		611.38	36.82	7,447.24
	10/02/25 25 2 PTAX CS	Pay RG		641.94	17.62	6,805.30
	11/12/25 25 2 PTAX CS	Pay RG		10.68	0.20	6,794.62
	10/02/25 25 3 PTAX CS	Pay RG		0.00	40.44	6,794.62
	11/12/25 25 3 PTAX CS	Pay RG		663.51	25.61	6,131.11
	12/22/25 25 3 PTAX CS	Pay RG		651.58	13.69	5,479.53
	01/15/26 25 3 PTAX CS	Pay RG		32.91	0.36	5,446.62
	12/22/25 25 4 PTAX CS	Pay RG		0.00	34.73	5,446.62
	01/15/26 25 4 PTAX CS	Pay RG		651.75	14.98	4,794.87
	02/02/26 25 4 PTAX CS	Pay RG		710.34	5.33	4,084.53
	04/02/26 26 1 P001 CK 3918711249			682.24	17.76	3,402.29
	05/12/26 26 1 P001 CK 3921443492			627.76	5.58	2,774.53
	05/12/26 26 2 P001 CK 3921443492			0.00	4.54	2,774.53
			Per Diem Interest:		44.54	2,819.07
12202 11	KNOELLER ARTHUR	57400				0.00
	8 YACARE PL	115600		1,872.00	4,021.89	
	WEST MILFORD NJ	07480 0		3,680.00	1,946.17	11,520.06
	8 YACARE PATH	2 173000	0.00			11,520.06
	05/02/25 25 2 PTAX CS	Pay RG		1,808.00	0.00	9,712.06
	08/12/25 25 3 PTAX CS	Pay RG		1,927.00	6.02	7,785.06
	10/28/25 25 4 PTAX CS	Pay RG		1,946.17	0.00	5,838.89
	02/02/26 26 1 PTAX CS	Pay RG		1,872.00	0.00	3,966.89
	05/04/26 26 2 P001 CK 7924			1,872.00	0.00	2,094.89
			Per Diem Interest:		0.00	2,094.89
12202 12	KOHN MEIR	50900				0.00
	113C LYMER ST	21600		785.00	1,684.43	
	BROOKLYN NY	11249 0		1,543.00	815.53	4,827.96
	12 YACARE PATH	2 72500	0.00			4,827.96
	05/08/25 25 2 PTAX CS	Pay RG		758.00	0.00	4,069.96
	08/05/25 25 3 PTAX CS	Pay RG		807.00	0.00	3,262.96
	11/04/25 25 4 PTAX CS	Pay RG		815.53	0.00	2,447.43
	02/05/26 26 1 PTAX CS	Pay RG		785.00	0.00	1,662.43
	05/08/26 26 2 P001 CK 1115			785.00	0.00	877.43
			Per Diem Interest:		0.00	877.43

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12202 13	POST, WILLIAM J 11 YACARE PATH WEST MILFORD, NJ 11 YACARE PATH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	57400 00660 53600 07480 0 2 111000	0.00	1,201.00 2,361.00 1,160.00 1,236.00 1,249.19 1,201.00 1,201.00	2,580.23 1,249.19 0.00 0.00 0.00 0.00 0.00	0.00 7,391.42 7,391.42 6,231.42 4,995.42 3,746.23 2,545.23 1,344.23 1,344.23
				Per Diem Interest:	0.00	
12202 14	BAZZARELLI DENISE 1035 DEARBORN RD FORT LEE NJ 7 YACARE PATH 05/15/25 25 2 PTAX CS 10/20/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS	72200 65200 07024 0 2 137400	0.00	1,487.00 2,923.00 1,436.00 1,530.00 1,546.05	3,193.58 1,546.05 5.90 26.47 0.00	0.00 9,149.63 9,149.63 7,713.63 6,183.63 4,637.58 4,751.88
				Per Diem Interest:	114.30	
12202 15	BOCHESE DOUGLAS 3 YACARE PATH WEST MILFORD NJ 3 YACARE PATH 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921342355 05/11/26 26 3 P001 CK 3921342355	42100 54400 07480 0 2 96500	0.00	1,044.00 2,052.00 1,008.00 1,075.00 1,086.49 1,044.00 1,044.00 2.32	2,243.75 1,086.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,426.24 6,426.24 5,418.24 4,343.24 3,256.75 2,212.75 1,168.75 1,166.43 1,166.43
				Per Diem Interest:	0.00	
12203 1	NEYBURGER ALAN 25 DEER PATH WEST MILFORD NJ 25 DEER PATH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70500 00660 107800 07480 0 2 178300	0.00	1,930.00 3,793.00 1,863.00 1,986.00 2,006.61 1,930.00 1,930.00	4,144.42 2,006.61 0.00 0.00 0.00 0.00 0.00	0.00 11,874.03 11,874.03 10,011.03 8,025.03 6,018.42 4,088.42 2,158.42 2,158.42
				Per Diem Interest:	0.00	
12203 2	WALKER WYATT 21 DEER PATH RD WEST MILFORD NJ 21 DEER PATH 05/05/25 25 2 PTAX CS 08/19/25 25 3 PTAX CS 08/19/25 25 4 PTAX CS	72000 115700 07480 0 2 187700	0.00	2,031.00 3,992.00 1,961.00 2,091.00 25.78	4,363.96 2,112.53 0.00 11.32 0.00	0.00 12,499.49 12,499.49 10,538.49 8,447.49 8,421.71

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12203	2	WALKER WYATT	Continued			
	10/24/25 25 4 PTAX CS	Pay RG		2,086.75	0.00	6,334.96
	12/10/25 26 1 PTAX CS	Pay RG		2,031.00	0.00	4,303.96
	01/21/26 26 2 PTAX CS	Pay RG		2,031.00	0.00	2,272.96
			Per Diem Interest:		0.00	2,272.96
12203 3	BOEDDINGHAUS,SUSAN L 7185 OLD TURNPIKE RD TRUMBULL,CT. 17 DEER PATH	71300 56000 06611 0 2 127300	0.00	1,378.00 2,708.00	2,958.99 1,432.82	0.00 8,477.81
	05/09/25 25 2 PTAX CS	Pay RG		1,330.00	0.00	7,147.81
	08/06/25 25 3 PTAX CS	Pay RG		1,418.00	0.00	5,729.81
	11/04/25 25 4 PTAX CS	Pay RG		1,432.82	0.00	4,296.99
	02/03/26 26 1 PTAX CS	Pay RG		1,378.00	0.00	2,918.99
	05/04/26 26 2 P001 CK 7165			1,378.00	0.00	1,540.99
			Per Diem Interest:		0.00	1,540.99
12203 4	LESENKO BRYAN & LICTENBERGER JAIME 15 DEER PATH WEST MILFORD NJ 15 DEER PATH	56900 00660 81300 07480 0 2 138200	0.00	1,496.00 2,940.00	3,211.93 1,555.68	0.00 9,203.61
	05/07/25 25 2 PTAX CS	Pay RG		1,444.00	0.00	7,759.61
	08/07/25 25 3 PTAX CS	Pay RG		1,539.00	0.00	6,220.61
	11/06/25 25 4 PTAX CS	Pay RG		1,555.68	0.00	4,664.93
	02/06/26 26 1 PTAX CS	Pay RG		1,496.00	0.00	3,168.93
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,496.00	0.00	1,672.93
			Per Diem Interest:		0.00	1,672.93
12203 5	VESIA,ANMARIE& POSKITT,ANTHONY 13 DEER PATH WEST MILFORD NJ 13 DEER PATH	56700 00660 106600 07480 0 2 163300	0.00	1,767.00 3,473.00	3,796.47 1,838.26	0.00 10,874.73
	05/07/25 25 2 PTAX CS	Pay RG		1,706.00	0.00	9,168.73
	08/07/25 25 3 PTAX CS	Pay RG		1,819.00	0.00	7,349.73
	11/06/25 25 4 PTAX CS	Pay RG		1,838.26	0.00	5,511.47
	02/06/26 26 1 PTAX CS	Pay RG		1,767.00	0.00	3,744.47
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,767.00	0.00	1,977.47
			Per Diem Interest:		0.00	1,977.47
12203 6	552 BLACKPOINT LLC 1 N APPLE ST LAKEWOOD NJ 11 DEER PATH	69200 00597 94800 08701 0 2 164000	0.00	1,775.00 3,489.00	3,811.52 1,845.56	0.00 10,921.08
	04/30/25 25 2 PTAX CS	Pay RG		1,714.00	0.00	9,207.08
	07/23/25 25 3 PTAX CS	Pay RG		1,826.00	0.00	7,381.08
	10/23/25 25 4 PTAX CS	Pay RG		1,845.56	0.00	5,535.52
	01/26/26 26 1 PTAX CS	Pay RG		1,775.00	0.00	3,760.52
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		1,775.00	0.00	1,985.52
			Per Diem Interest:		0.00	1,985.52

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12203 7	LESCH JANICE 5 DEER PATH WEST MILFORD NJ 5 DEER PATH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68900 00660 143100 07480 0 2 212000	0.00	2,294.00 4,509.00 2,215.00 2,362.00 2,385.48 2,294.00 2,294.00	4,929.16 2,385.48 0.00 0.00 0.00 0.00 0.00	0.00 14,117.64 14,117.64 11,902.64 9,540.64 7,155.16 4,861.16 2,567.16 2,567.16
				Per Diem Interest:	0.00	
12203 8	O MALLEY JOSEPH 1 DEER PATH WEST MILFORD NJ 1 DEER PATH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	64600 00660 99100 07480 0 2 163700	0.00	1,772.00 3,483.00 1,711.00 1,823.00 1,841.57 1,772.00 1,772.00	3,804.64 1,841.57 0.00 0.00 0.00 0.00 0.00	0.00 10,901.21 10,901.21 9,190.21 7,367.21 5,525.64 3,753.64 1,981.64 1,981.64
				Per Diem Interest:	0.00	
12203 9	MARIENTHAL CHRISTANIA F& RICHARD W 75 POPLAR GROVE TERRACE WEST MILFORD NJ 75 POPLAR GRV TER 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	59800 00660 56400 07480 0 2 116200	0.00	1,258.00 2,472.00 1,214.00 1,294.00 1,308.30 1,258.00 1,258.00	2,700.47 1,308.30 0.00 0.00 0.00 0.00 0.00	0.00 7,738.77 7,738.77 6,524.77 5,230.77 3,922.47 2,664.47 1,406.47 1,406.47
				Per Diem Interest:	0.00	
12203 10	RUDERT, GARY & BONNIE C/O RUDERT,J 424 GLEN RIDGE ROAD HIGHLAND LAKES, NJ 73 POPLAR GRV TERR 05/02/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921008205 Online Payments	52200 VT001 44400 07422 0 2 96600	437.50	983.00 1,930.00 947.00 1,013.00 1,024.81 983.00 983.00	2,120.04 1,024.81 0.00 0.00 3.64 0.00 0.00	0.00 6,057.85 6,057.85 5,110.85 4,097.85 3,073.04 2,090.04 1,107.04 1,107.04
				Per Diem Interest:	0.00	
12203 11	MOLENDYK SOPHIA & CRATER,DAVID 69 POPLAR GROVE TERR WEST MILFORD NJ 69 POPLAR GRV TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	68500 00660 81000 07480 0 2 149500	0.00	1,618.00 3,180.00 1,562.00 1,665.00	3,475.04 1,682.86 0.00 0.00	0.00 9,955.90 9,955.90 8,393.90 6,728.90

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12203	11	MOLENDYK SOPHIA & CRATER,DAVID	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,682.86	0.00	5,046.04
	02/06/26 26 1 PTAX CS	Pay RG		1,618.00	0.00	3,428.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,618.00	0.00	1,810.04
			Per Diem Interest:		0.00	1,810.04
12203	LIVERANCE DAVID & JULIE	60700				0.00
12.01	63 POPLAR GROVE TERR	00660 77300		1,494.00	3,207.34	
	WEST MILFORD N J	07480 0		2,936.00	1,553.02	9,190.36
	63 POPLAR GRV TERR	2 138000	0.00			9,190.36
	05/07/25 25 2 PTAX CS	Pay RG		1,442.00	0.00	7,748.36
	08/07/25 25 3 PTAX CS	Pay RG		1,537.00	0.00	6,211.36
	11/06/25 25 4 PTAX CS	Pay RG		1,553.02	0.00	4,658.34
	02/06/26 26 1 PTAX CS	Pay RG		1,494.00	0.00	3,164.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,494.00	0.00	1,670.34
			Per Diem Interest:		0.00	1,670.34
12203	SISCO CHARLES	60800				0.00
14.01	59 POPLAR GROVE TERR	40300		1,094.00	2,350.23	
	WEST MILFORD NJ	07480 0		2,150.00	1,138.62	6,732.85
	59 POPLAR GRV TERR	2 101100	0.00			6,732.85
	05/02/25 25 2 PTAX CS	Pay RG		1,056.00	0.00	5,676.85
	08/06/25 25 3 PTAX CS	Pay RG		1,126.00	0.00	4,550.85
	10/29/25 25 4 PTAX CS	Pay RG		1,138.62	0.00	3,412.23
	02/06/26 26 1 PTAX CS	Pay RG		1,094.00	0.00	2,318.23
	05/07/26 26 2 P001 CR 3921147465	Online Payments		1,094.00	0.00	1,224.23
			Per Diem Interest:		0.00	1,224.23
12203	BILLARD BRANDON	59900				0.00
15	55 POPLAR GROVE TERRACE	142300		2,188.00	4,700.45	
	WEST MILFORD NJ	07480 0		4,301.00	2,275.24	13,464.69
	55 POPLAR GRV TERR	2 202200	0.00			13,464.69
	05/02/25 25 2 PTAX CS	Pay RG		2,113.00	0.00	11,351.69
	08/01/25 25 3 PTAX CS	Pay RG		2,252.00	0.00	9,099.69
	11/05/25 25 4 PTAX CS	Pay RG		2,275.24	0.00	6,824.45
	02/02/26 26 1 PTAX CS	Pay RG		2,188.00	0.00	4,636.45
	04/30/26 26 2 P001 CK 178			2,188.00	0.00	2,448.45
			Per Diem Interest:		0.00	2,448.45
12203	GABRIELE JUSTIN J	72600				0.00
16	51 POPLAR GROVE TERRACE	84500		1,700.00	3,651.31	
	WEST MILFORD NJ	07480 0		3,342.00	1,767.86	10,461.17
	51 POPLAR GRV TERR	2 157100	0.00			10,461.17
	04/28/25 25 2 PTAX CS	Pay RG		1,642.00	0.00	8,819.17
	07/18/25 25 3 PTAX CS	Pay RG		1,749.00	0.00	7,070.17
	10/20/25 25 4 PTAX CS	Pay RG		1,767.86	0.00	5,302.31
	01/23/26 26 1 PTAX CS	Pay RG		1,700.00	0.00	3,602.31
	05/04/26 26 2 P001 CK 1005			1,700.00	0.00	1,902.31
			Per Diem Interest:		0.00	1,902.31

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12204 1	BOCCHICHIO, ROBERT & MARTHA 2 PHEASANT LANE WEST MILFORD NJ 2 PHEASANT LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71300 00660 100000 07480 0 2 171300	0.00	1,854.00 3,644.00 1,790.00 1,908.00 1,927.58 1,854.00 1,854.00	3,981.91 1,927.58 0.00 0.00 0.00 0.00 0.00	0.00 11,407.49 11,407.49 9,617.49 7,709.49 5,781.91 3,927.91 2,073.91 2,073.91
				Per Diem Interest:	0.00	
12204 2	CRUM MARTIN 6 PHEASANT LANE WEST MILFORD, NJ 6 PHEASANT LA 05/23/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921282516 05/11/26 26 3 P001 CK 3921282516	73200 162600 07480 0 2 235800	0.00	2,552.00 5,016.00 2,464.00 2,626.00 2,653.78 2,552.00 2,552.00 8.59	5,480.90 2,653.78 17.12 0.00 0.00 8.59 0.00 0.00	0.00 15,702.68 15,702.68 13,238.68 10,612.68 7,958.90 5,406.90 2,854.90 2,846.31 2,846.31
				Per Diem Interest:	0.00	
12204 4	KRENAGHAN, MICHAEL 14 PHEASANT LN WEST MILFORD NJ 14 PHEASANT LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68900 00660 101800 07480 0 2 170700	0.00	1,847.00 3,631.00 1,784.00 1,901.00 1,920.60 1,847.00 1,847.00	3,968.15 1,920.60 0.00 0.00 0.00 0.00 0.00	0.00 11,366.75 11,366.75 9,582.75 7,681.75 5,761.15 3,914.15 2,067.15 2,067.15
				Per Diem Interest:	0.00	
12204 5	ODONOHUE TERRENCE & ROUWENDAL A 13 CLUBHOUSE AVE WEST MILFORD NJ 13 CLUBHOUSE AVE 05/07/25 25 2 PTAX CS 06/24/25 25 3 PTAX CS 07/22/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 08/12/25 25 3 JREF 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74000 00660 134800 07480 0 2 208800	0.00	2,260.00 4,442.00 2,182.00 1,325.00 1,000.00 2,325.00 2,325.00 2,349.95 2,260.00 2,260.00	4,852.79 2,349.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,904.74 13,904.74 11,722.74 10,397.74 9,397.74 7,072.74 9,397.74 7,047.79 4,787.79 2,527.79 2,527.79
				Per Diem Interest:	0.00	

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12204 6	RENNA THOMAS & MARY ANNE 11 CLUBHOUSE AVE WEST MILFORD, NJ 11 CLUBHOUSE AVE 03/31/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920592359	49900 99700 07480 0 2 149600	0.00	1,619.00 3,182.00 1,563.00 1,666.00 1,684.18 1,619.00 1,619.00 Per Diem Interest:	3,477.33 1,684.18 0.00 5.41 0.00 0.00 0.00 0.00	0.00 9,962.51 9,962.51 8,399.51 6,733.51 5,049.33 3,430.33 1,811.33 1,811.33
12204 7	CARBONE CHARLES & JOANNE 9 CLUBHOUSE AVE. WEST MILFORD, NJ 9 CLUBHOUSE AVE. 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 5478	56800 92600 07480 0 2 149400	0.00	1,617.00 3,178.00 1,561.00 1,664.00 1,681.53 1,617.00 1,617.00 Per Diem Interest:	3,472.74 1,681.53 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,949.27 9,949.27 8,388.27 6,724.27 5,042.74 3,425.74 1,808.74 1,808.74
12204 8	RENNA, THOMAS J & MARY ANNE 11 CLUBHOUSE AVE. WEST MILFORD, NJ CLUBHOUSE AVE. 03/31/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 08/20/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920593472	7700 0 07480 0 1 7700	0.00	83.00 163.00 80.00 80.34 5.66 87.33 83.00 83.00 Per Diem Interest:	179.56 87.33 0.00 0.25 0.01 0.00 0.00 0.00 0.00	0.00 512.89 512.89 432.89 352.55 346.89 259.56 176.56 93.56 93.56
12204 11	BOTKINS, BONNIE S. 91 POPLAR GROVE TERR WEST MILFORD NJ 91 POPLAR GROVE TERR. 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 03/19/26 26 1 PTAX CS 05/11/26 26 2 J063 06/15/26 26 2 P001 CK 4546317766 06/29/26 26 2 P001 CK 4569301059 03/19/26 26 3 PTAX CS 03/19/26 26 3 JZOB 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 06/29/26 26 3 P001 CK 4569301059	75900 124100 07480 0 2 200000	0.00	2,165.00 4,255.00 2,090.00 2,228.00 2,250.00 2,165.00 7.99- 2,135.88 21.13 7.99 7.99- 7.99 7.99 7.99 17.77	4,649.00 2,250.00 0.00 0.00 0.00 31.96 0.00 29.12 0.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,319.00 13,319.00 11,229.00 9,001.00 6,751.00 4,586.00 4,578.01 2,442.13 2,421.00 2,413.01 2,405.02 2,413.01 2,421.00 2,403.23

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12204	11	BOTKINS, BONNIE S.	Continued			
			Per Diem Interest:		0.00	2,403.23
12205 2	NANAS JOHN & OMEROGU ESRA 6 ROCK RD WEST MILFORD,NJ 6 ROCK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	56700 00660 129200 07480 0 2 185900	0.00	2,012.00 3,955.00 1,943.00 2,070.00 2,091.61 2,012.00 2,012.00	4,320.69 2,091.61 0.00 0.00 0.00 0.00 0.00	0.00 12,379.30 12,379.30 10,436.30 8,366.30 6,274.69 4,262.69 2,250.69
			Per Diem Interest:		0.00	2,250.69
12205 3	DOCHERTY BENJAMIN 8 ROCK RD WEST MILFORD NJ 8 ROCK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 11/26/25 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	69100 00660 78700 07480 0 2 147800	0.00	1,600.00 3,145.00 1,545.00 1,646.00 1,662.26 1,600.00 1,600.00	3,435.06 1,662.26 0.00 0.00 0.00 0.00 0.00	0.00 9,842.32 9,842.32 8,297.32 6,651.32 4,989.06 3,389.06 1,789.06
			Per Diem Interest:		0.00	1,789.06
12205 4	RENNA DEBORAH K TRUSTEE 1387 FOXTAIL CT LAKE MARY FL 16 ROCK ROAD 05/27/25 25 2 PTAX CS 05/27/25 25 3 PTAX CS 07/21/25 25 3 PTAX CS 07/21/25 25 4 PTAX CS 11/26/25 25 4 PTAX CS 02/25/26 26 1 PTAX CS 05/11/26 26 2 J063 05/26/26 26 2 P001 CK 506 06/03/26 26 2 J063 02/25/26 26 3 JZOB 02/25/26 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 05/26/26 26 3 P001 CK 506 06/03/26 26 3 J063	71600 61000 32746 0 2 132600	0.00	1,435.00 2,821.00 1,386.00 0.92 1,475.08 0.92 1,491.33 1,435.00 0.64- 1,435.00 0.64 0.64- 0.64 0.64 0.64 0.96 0.64-	3,081.52 1,492.25 8.01 0.00 0.00 0.00 8.29 7.65 0.00 7.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,829.77 8,829.77 7,443.77 7,442.85 5,967.77 5,966.85 4,475.52 3,040.52 3,039.88 1,604.88 1,605.52 1,604.88 1,604.24 1,604.88 1,605.52 1,604.56 1,603.92
			Per Diem Interest:		0.00	1,603.92

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12205 5	LATTANZI, KAREN M & UPADHYAY, ASHESH 107 POPLAR GROVE TERR WEST MILFORD NJ 107 POPLAR GRV. TER. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	64800 00660 108800 07480 0 2 173600	0.00	1,879.00 3,693.00 1,814.00 1,934.00 1,953.14 1,879.00 1,879.00	4,035.65 1,953.14 0.00 0.00 0.00 0.00 0.00	0.00 11,560.79 11,560.79 9,746.79 7,812.79 5,859.65 3,980.65 2,101.65 2,101.65
Per Diem Interest:					0.00	
12206 2	LENIHAN, PATRICK PO BOX 243 HARWICH, MA 37 ROCK RD 08/05/25 25 2 JMISC 08/05/25 25 2 JMISC 08/05/25 25 2 JMISC 08/11/25 25 2 PTAX CS 08/05/25 25 4 JMISC 08/05/25 25 4 JMISC 08/05/25 25 4 JMISC 08/11/25 26 1 PTAX CS 08/11/25 26 2 PTAX CS	31900 14400 02645 0 2 46300	0.00	501.00 2,221.00 1,435.67 1,435.67 1,435.67- 284.33 1,435.67 1,435.67- 1,435.67 501.00 501.00	560.66 1,435.67- 0.00 0.00 0.00 6.32 0.00 0.00 0.00 0.00 0.00	0.00 1,846.99 1,846.99 3,282.66 1,846.99 411.32 126.99 1,562.66 126.99 1,562.66 1,061.66 560.66 560.66
Per Diem Interest:					0.00	
12206 3	ROMANO ROBERT V & DENISE F 25 ROCK RD WEST MILFORD NJ 25 ROCK ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72100 00660 70100 07480 0 2 142200	0.00	1,539.00 3,025.00 1,486.00 1,584.00 1,599.84 1,539.00 1,539.00	3,305.65 1,599.84 0.00 0.00 0.00 0.00 0.00	0.00 9,469.49 9,469.49 7,983.49 6,399.49 4,799.65 3,260.65 1,721.65 1,721.65
Per Diem Interest:					0.00	
12206 4	ELIAS, WILLIAM 19 ROCK RD WEST MILFORD NJ 19 ROCK ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74300 00660 52600 07480 0 2 126900	0.00	1,373.00 2,699.00 1,326.00 1,413.00 1,428.50 1,373.00 1,373.00	2,949.82 1,428.50 0.00 0.00 0.00 0.00 0.00	0.00 8,450.32 8,450.32 7,124.32 5,711.32 4,282.82 2,909.82 1,536.82 1,536.82
Per Diem Interest:					0.00	

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12206 5	SHADY LAKE PARK ASSN. BOX 173 RIVERDALE, NJ ROCK ROAD 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/09/25 25 4 PTAX CS 01/05/26 26 1 PTAX CS 04/20/26 26 2 P001 CR 3919932846	3800 0 07457 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
				Per Diem Interest:	0.00	46.14
12207 1	POLGLAZE ANNMARIE 32 ROCK RD WEST MILFORD NJ 32 ROCK RD 04/30/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 01/15/26 25 4 PTAX CS 02/26/26 26 1 PTAX CS 06/12/26 26 2 P001 CK 3922818911	64900 82100 07480 0 2 147000	0.00	1,591.00 3,127.00 1,536.00 1,637.00 1,654.63 1,591.00 1,591.00	3,416.71 1,654.63 0.00 5.63 30.39 9.47 15.54	0.00 9,789.34 9,789.34 8,253.34 6,616.34 4,961.71 3,370.71 1,779.71
				Per Diem Interest:	0.00	1,779.71
12208 1	DECKER, BRUCE 7 SUNRISE DR WEST MILFORD, NJ 7 SUNRISE DR 10/30/25 25 2 PTAX CS 10/30/25 25 3 PTAX CS 12/03/25 25 4 PTAX CS 01/02/26 26 1 PTAX CS 05/27/26 26 2 P012 CK 87121	69800 82000 07480 0 2 151800	*Lien**Lien* 0.00	1,643.00 3,229.00 1,586.00 1,691.00 1,708.42 1,643.00 1,643.00	3,528.78 1,708.42 141.95 75.25 27.33 0.00 21.36	0.00 10,109.20 10,109.20 8,523.20 6,832.20 5,123.78 3,480.78 1,837.78
				Per Diem Interest:	0.00	1,837.78
12208 2	MC MANUS,STEPHEN & MILANCA 5 SUNRISE ST WEST MILFORD NJ 5 SUNRISE ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	69400 79300 07480 0 2 148700	0.00	1,609.00 3,163.00 1,554.00 1,656.00 1,673.22 1,609.00 1,609.00	3,456.69 1,673.22 0.00 0.00 0.00 0.00 0.00	0.00 9,901.91 9,901.91 8,347.91 6,691.91 5,018.69 3,409.69 1,800.69
				Per Diem Interest:	0.00	1,800.69
12208 3	RUSS ANDREW & SUSAN H/W 3 SUNRISE ST WEST MILFORD NJ 3 SUNRISE ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	69700 76500 07480 0 2 146200	0.00	1,582.00 3,110.00 1,528.00 1,628.00	3,398.37 1,645.00 0.00 0.00	0.00 9,735.37 9,735.37 8,207.37 6,579.37

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12208	3	RUSS ANDREW & SUSAN H/W	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,645.00	0.00	4,934.37
	02/06/26 26 1 PTAX CS	Pay RG		1,582.00	0.00	3,352.37
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,582.00	0.00	1,770.37
			Per Diem Interest:		0.00	1,770.37
12208	4	MACHUGA NICHOLAS &MACHUGA CHRISTIAN	64300			0.00
	10 POPLAR GROVE TERR	00660 88800		1,657.00	3,558.59	
	WEST MILFORD NJ	07480 0		3,257.00	1,722.70	10,195.29
	10 POPLAR GRV TERR	2 153100	0.00			10,195.29
	05/07/25 25 2 PTAX CS	Pay RG		1,600.00	0.00	8,595.29
	08/07/25 25 3 PTAX CS	Pay RG		1,705.00	0.00	6,890.29
	11/06/25 25 4 PTAX CS	Pay RG		1,722.70	0.00	5,167.59
	02/06/26 26 1 PTAX CS	Pay RG		1,657.00	0.00	3,510.59
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,657.00	0.00	1,853.59
			Per Diem Interest:		0.00	1,853.59
12208	5	MIRABELLI RICHARD	94800 VT001			0.00
	34 ROCK ROAD	56600		1,576.00	3,393.60	
	WEST MILFORD, NJ	07480 0		3,096.00	1,641.11	9,706.71
	14 POPLAR GRV TERR	2 151400	437.50			9,706.71
	05/01/25 25 2 PTAX CS	Pay RG		1,520.00	0.00	8,186.71
	08/01/25 25 3 PTAX CS	Pay RG		1,623.00	0.00	6,563.71
	10/29/25 25 4 PTAX CS	Pay RG		1,641.11	0.00	4,922.60
	02/03/26 26 1 PTAX CS	Pay RG		1,576.00	0.00	3,346.60
	05/06/26 26 2 P001 CK 11194			1,576.00	0.00	1,770.60
			Per Diem Interest:		0.00	1,770.60
12208	6	SHADY LAKE PROPERTY OWNERS ASS	201300			0.00
	BOX 173	108700		3,355.00	7,205.30	
	RIVERDALE NJ	07457 0		6,595.00	3,487.90	20,643.20
	215 WEAVER RD	4A 310000	0.00			20,643.20
	04/28/25 25 2 PTAX CS	Pay RG		3,240.00	0.00	17,403.20
	07/28/25 25 3 PTAX CS	Pay RG		3,452.00	0.00	13,951.20
	10/09/25 25 4 PTAX CS	Pay RG		3,487.90	0.00	10,463.30
	01/05/26 26 1 PTAX CS	Pay RG		3,355.00	0.00	7,108.30
	04/20/26 26 2 P001 CK 3919932915	Online Payments		3,355.00	0.00	3,753.30
			Per Diem Interest:		0.00	3,753.30
12208	7	DEL VALLE, ADA R.	83800			0.00
	106 LITTLE STREET	67300		1,635.00	3,512.73	
	BELLEVILLE, NJ	07109 0		3,214.00	1,700.12	10,061.85
	20 POPLAR GRV TERR	2 151100	0.00			10,061.85
	05/05/25 25 2 PTAX CS	Pay RG		1,579.00	0.00	8,482.85
	08/01/25 25 3 PTAX CS	Pay RG		1,683.00	0.00	6,799.85
	11/07/25 25 4 PTAX CS	Pay RG		1,700.12	0.00	5,099.73
	02/02/26 26 1 PTAX CS	Pay RG		1,635.00	0.00	3,464.73
	05/01/26 26 2 P001 CK 3920666209			1,635.00	0.00	1,829.73
			Per Diem Interest:		0.00	1,829.73

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12208 8	MUSICANT ALAN L & SUSAN P 22 POPLAR GROVE TERR WEST MILFORD NJ 22 POPLAR GRV TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67800 125100 07480 0 2 192900	VT001 437.50	2,025.00 3,978.00 1,953.00 2,086.00 2,108.64 2,025.00 2,025.00 Per Diem Interest:	4,359.20 2,108.64 0.00 0.00 0.00 0.00 0.00	0.00 12,470.84 12,470.84 10,517.84 8,431.84 6,323.20 4,298.20 2,273.20 2,273.20
12208 9	WIESER BRIAN & JESSICA 24 POPLAR GROVE TERR WEST MILFORD NJ 24 POPLAR GRV TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78000 166000 07480 0 2 244000	0.00	2,641.00 5,191.00 2,550.00 2,717.00 2,745.76 2,641.00 2,641.00 Per Diem Interest:	5,670.92 2,745.76 0.00 0.00 0.00 0.00 0.00	0.00 16,248.68 16,248.68 13,698.68 10,981.68 8,235.92 5,594.92 2,953.92 2,953.92
12208 10	GOLDSTEIN BENJAMIN 137 JAVA ST #1A BROOKLYN NY 26 POPLAR GRV TERR 12/31/25 25 2 PTAX CS 12/31/25 25 3 PTAX CS 12/31/25 25 4 PTAX CS	67900 69000 11222 0 2 136900	0.00	1,482.00 2,913.00 1,431.00 1,524.00 1,540.40 Per Diem Interest:	3,181.12 1,540.40 166.42 113.54 45.44 113.81	0.00 9,116.52 9,116.52 7,685.52 6,161.52 4,621.12 4,734.93
12208 11	BLUMELING, CHARLES IV 28 POPLAR GROVE TERRACE WEST MILFORD, NJ 28 POPLAR GROVE TERRACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/21/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 5798	95500 97000 07480 0 2 192500	0.00	2,083.00 4,095.00 2,012.00 2,144.00 2,165.33 2,083.00 2,083.00 Per Diem Interest:	4,475.03 2,165.33 0.00 0.00 13.32 0.00 0.00	0.00 12,818.36 12,818.36 10,806.36 8,662.36 6,497.03 4,414.03 2,331.03 2,331.03
12208 12	GAISER KURT R P.O. BOX 354 BUTLER, NJ 32 POPLAR GROVE 04/10/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS	58000 71000 07405 0 2 129000	0.00	1,396.00 2,744.00 1,348.00 1,437.00 1,451.41 1,396.00	2,998.97 1,451.41 0.00 0.00 0.00 0.00	0.00 8,590.38 8,590.38 7,242.38 5,805.38 4,353.97 2,957.97

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12208	12 04/14/26 26 2 P001 CK 1020	GAISER KURT R	Continued	1,396.00 Per Diem Interest:	0.00 0.00	1,561.97 1,561.97
12208 13	SITTINGER F & ELAINE 36 POPLAR GRV TERR WEST MILFORD, NJ 36 POPLAR GRV TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	95300 00660 56100 07480 0 2 151400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,639.00 3,221.00 1,582.00 1,686.00 1,704.11 1,639.00 1,639.00 Per Diem Interest:	0.00 3,518.60 1,704.11 0.00 0.00 0.00 0.00 0.00	0.00 10,082.71 10,082.71 8,500.71 6,814.71 5,110.60 3,471.60 1,832.60 1,832.60
12208 14	GOLDBERG ROBERT P 40 POPLAR GROVE TERR WEST MILFORD NJ 40 POPLAR GRV TERR 05/02/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/08/26 26 2 P001 CK	94300 140900 07480 0 2 235200 Pay RG Pay RG Pay RG Pay RG 3921210672	0.00	2,545.00 5,003.00 2,458.00 2,619.00 2,646.81 2,545.00 2,545.00 Per Diem Interest:	5,467.14 2,646.81 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,661.95 15,661.95 13,203.95 10,584.95 7,938.14 5,393.14 2,848.14 2,848.14
12208 15	GABRIELE JUSTIN J 51 POPLAR GROVE TERRACE WEST MILFORD NJ POPLAR GRV TERR 04/28/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 05/04/26 26 2 P001 CK	3800 0 07480 0 1 3800 Pay RG Pay RG Pay RG Pay RG 1006	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00 Per Diem Interest:	88.14 42.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
12208 16	VELEBIR, ROBERT 58 POPLAR GROVE TER WEST MILFORD NJ 58 POPLAR GROVE TERR. 04/30/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK	81800 112000 07480 0 2 193800 Pay RG Pay RG Pay RG Pay RG 240	0.00	2,097.00 4,122.00 2,025.00 2,159.00 2,180.60 2,097.00 2,097.00 Per Diem Interest:	4,505.84 2,180.60 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,905.44 12,905.44 10,880.44 8,721.44 6,540.84 4,443.84 2,346.84 2,346.84

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12208 17	BUSKE, DAVID & BARBARA 60 POPLAR GROVE TERR WEST MILFORD NJ 60 POPLAR GRV TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100100 00660 117900 07480 0 2 218000	0.00	2,359.00 4,637.00 2,278.00 2,428.00 2,453.22 2,359.00 2,359.00	5,067.74 2,453.22 0.00 0.00 0.00 0.00 0.00	0.00 14,516.96 14,516.96 12,238.96 9,810.96 7,357.74 4,998.74 2,639.74 2,639.74
				Per Diem Interest:	0.00	2,639.74
12208 18	MELETTA MARLENA 64 POPLAR GROVE WEST MILFORD NJ 64 POPLAR GRV TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95200 00660 83000 07480 0 2 178200	0.00	1,929.00 3,791.00 1,862.00 1,985.00 2,005.28 1,929.00 1,929.00	4,142.13 2,005.28 0.00 0.00 0.00 0.00 0.00	0.00 11,867.41 11,867.41 10,005.41 8,020.41 6,015.13 4,086.13 2,157.13 2,157.13
				Per Diem Interest:	0.00	2,157.13
12208 20	LEVINE JOSEPH 1 ROBIN LN WEST MILFORD NJ 1 ROBIN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108700 00660 86400 07480 0 2 195100	0.00	2,111.00 4,150.00 2,039.00 2,173.00 2,194.88 2,111.00 2,111.00	4,535.65 2,194.88 0.00 0.00 0.00 0.00 0.00	0.00 12,991.53 12,991.53 10,952.53 8,779.53 6,584.65 4,473.65 2,362.65 2,362.65
				Per Diem Interest:	0.00	2,362.65
12208 22	MC PARTLAND, MICHAEL P & LORI 82 POPLAR GROVE TERRACE WEST MILFORD NJ 82 POPLAR GRV TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100700 00660 156900 07480 0 2 257600	0.00	2,788.00 5,480.00 2,692.00 2,869.00 2,898.50 2,788.00 2,788.00	5,987.77 2,898.50 0.00 0.00 0.00 0.00 0.00	0.00 17,154.27 17,154.27 14,462.27 11,593.27 8,694.77 5,906.77 3,118.77 3,118.77
				Per Diem Interest:	0.00	3,118.77
12208 23	PERRUCCI RICHARD & MARY JAYNE 88 POPLAR GROVE TERR WEST MILFORD, NJ 88 POPLAR GRV TERR 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	104500 178900 07480 0 2 283400	0.00	3,067.00 6,029.00 2,962.00 3,156.00	6,587.36 3,188.39 0.00 0.00	0.00 18,871.75 18,871.75 15,909.75 12,753.75

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12208	23	PERRULLI RICHARD & MARY JAYNE	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		3,188.39	0.00	9,565.36
	02/09/26 26 1 PTAX CS	Pay RG		3,067.00	0.00	6,498.36
	05/07/26 26 2 P001 CK 130			3,067.00	0.00	3,431.36
				Per Diem Interest:	0.00	3,431.36
12208 24	DEL VALLE, ADALBERTO & SHARON 100 POPLAR GRV TERR WEST MILFORD, NJ 96 POPLAR GRV TERR	28800 21600 07480 0 2 50400	0.00	545.00 1,072.00	1,171.67 566.82	0.00 3,355.49 3,355.49
	05/16/25 25 2 PTAX CS	Pay RG		527.00	1.76	2,828.49
	08/06/25 25 3 PTAX CS	Pay RG		561.00	0.00	2,267.49
	10/14/25 25 4 PTAX CS	Pay RG		566.82	0.00	1,700.67
	02/09/26 26 1 PTAX CS	Pay RG		545.00	0.00	1,155.67
	05/11/26 26 2 P001 CR 3921355348	Online Payments		545.00	0.00	610.67
	05/11/26 26 3 P001 CR 3921355348	Online Payments		1.21	0.00	609.46
				Per Diem Interest:	0.00	609.46
12208 25	PALLADINO JOSEPH & BIANCA 8 MAYFAIR RD WEST MILFORD NJ 8 MAYFAIR RD	81800 00660 112700 07480 0 2 194500	0.00	2,105.00 4,138.00	4,520.89 2,187.91	0.00 12,951.80 12,951.80
	05/07/25 25 2 PTAX CS	Pay RG		2,033.00	0.00	10,918.80
	08/07/25 25 3 PTAX CS	Pay RG		2,166.00	0.00	8,752.80
	11/06/25 25 4 PTAX CS	Pay RG		2,187.91	0.00	6,564.89
	02/06/26 26 1 PTAX CS	Pay RG		2,105.00	0.00	4,459.89
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,105.00	0.00	2,354.89
				Per Diem Interest:	0.00	2,354.89
12208 26	MIRABELLI FRANCIS & JOHN POPLAR GROVE TERR. WEST MILFORD, NJ POPLAR GRV TERR	7900 0 07480 0 1 7900	*Lien**Lien* 0.00	85.00 168.00	183.15 88.99	0.00 525.14 525.14
	12/31/25 25 2 J061	TtlSub		83.00-	0.00	442.14
	12/31/25 25 3 J061	TtlSub		87.00-	0.00	355.14
	12/31/25 25 4 J061	TtlSub		88.99-	0.00	266.15
				Per Diem Interest:	10.54	276.69
12208 27	GOLDSTEIN BENJAMIN R 137 JAVA ST. #1A BROOKLYN NY POPLAR GRV TERR	7900 0 11222 0 1 7900	0.00	85.00 168.00	183.15 88.99	0.00 525.14 525.14
	07/25/25 25 2 PTAX CS	Pay RG		83.00	1.55	442.14
	07/25/25 25 3 PTAX CS	Pay RG		87.00	0.00	355.14
				Per Diem Interest:	9.80	364.94

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12208 28	DEL VALLE, ADALBERTO & SHARON 100 POPLAR GRV TERR WEST MILFORD, NJ 100 POPLAR GRV TERR 05/16/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CR 3921354659 05/11/26 26 3 P001 CR 3921354659	49900 106500 07480 0 2 156400	0.00	1,693.00 3,327.00 1,634.00 1,742.00 1,760.56 1,693.00 1,693.00 4.30	3,635.25 1,760.56 6.01 0.00 0.00 0.00 0.00 0.00	0.00 10,415.81 10,415.81 8,781.81 7,039.81 5,279.25 3,586.25 1,893.25 1,888.95 1,888.95
				Per Diem Interest:	0.00	1,888.95
12208 29	GOLDSTEIN BENJAMIN R 137 JAVA ST #1A BROOKLYN NY 104 POPLAR GRV TERR 07/25/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 12/31/25 25 4 PTAX CS 04/01/26 26 1 P001 CR 3918571934 04/01/26 26 2 P001 CR 3918571934	49600 45600 11222 0 2 95200	0.00	1,030.00 2,025.00 995.00 1,060.00 1,071.21 1,030.00 1,030.00	2,212.94 1,071.21 30.01 0.00 14.04 13.73 0.00	0.00 6,339.15 6,339.15 5,344.15 4,284.15 3,212.94 2,182.94 1,152.94 1,152.94
				Per Diem Interest:	0.00	1,152.94
12208 30	WALL BRIAN M & NIKKI J 106 POPLAR GROVE TERR WEST MILFORD NJ 106 POPLAR GRV TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89200 206000 07480 0 2 295200	0.00	3,195.00 6,280.00 3,085.00 3,288.00 3,321.21 3,195.00 3,195.00	6,861.94 3,321.21 0.00 0.00 0.00 0.00 0.00	0.00 19,658.15 19,658.15 16,573.15 13,285.15 9,963.94 6,768.94 3,573.94 3,573.94
				Per Diem Interest:	0.00	3,573.94
12208 31	BONACASA JERRY 108 POPLAR GROVE TERR WEST MILFORD NJ 108 POPLAR GRV TERR 08/28/25 25 2 PTAX CS 08/12/25 25 4 JMSC 05/07/26 26 1 P001 CK 448 05/07/26 26 2 P001 CK 448	64600 11700 07480 0 2 76300	0.00	826.00 2,639.00 1,813.00 322.97 826.00 826.00	3,026.24 322.97- 56.82 0.00 17.62 0.00	0.00 6,168.27 6,168.27 4,355.27 4,678.24 3,852.24 3,026.24 3,026.24
				Per Diem Interest:	0.00	3,026.24
12208 32	ALLEN, EVERETT & SHARON 110 POPLAR GRV TERR WEST MILFORD, NJ 110 POPLAR GRV TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	99600 167700 07480 0 2 267300	0.00	2,893.00 5,686.00 2,793.00 2,978.00	6,214.19 3,007.42 0.00 0.00	0.00 17,800.61 17,800.61 15,007.61 12,029.61

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12208	32	ALLEN, EVERETT & SHARON	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,007.42	0.00	9,022.19
	02/06/26 26 1 PTAX CS	Pay RG		2,893.00	0.00	6,129.19
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,893.00	0.00	3,236.19
			Per Diem Interest:		0.00	3,236.19
12208	33	BOESKE BELLAMY & VALENTIN ELVIN D	68900			0.00
	112 POPLAR GROVE TERR	00660 114600		1,986.00	4,264.66	
	WEST MILFORD NJ	07480 0		3,904.00	2,064.72	12,219.38
	112 POPLAR GRV TERR	2 183500	0.00			12,219.38
	05/07/25 25 2 PTAX CS	Pay RG		1,918.00	0.00	10,301.38
	08/07/25 25 3 PTAX CS	Pay RG		2,043.00	0.00	8,258.38
	11/06/25 25 4 PTAX CS	Pay RG		2,064.72	0.00	6,193.66
	02/06/26 26 1 PTAX CS	Pay RG		1,986.00	0.00	4,207.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,986.00	0.00	2,221.66
			Per Diem Interest:		0.00	2,221.66
12208	34	MAUDER GINETTE	49800			0.00
	18 ROCK RD	00660 92000		1,535.00	3,295.48	
	WEST MILFORD NJ	07480 0		3,017.00	1,595.52	9,443.00
	18 ROCK RD	2 141800	0.00			9,443.00
	04/22/25 25 2 PTAX CS	Pay RG		1,482.00	0.00	7,961.00
	07/25/25 25 3 PTAX CS	Pay RG		1,579.00	0.00	6,382.00
	10/24/25 25 4 PTAX CS	Pay RG		1,595.52	0.00	4,786.48
	02/02/26 26 1 PTAX CS	Pay RG		1,535.00	0.00	3,251.48
	05/01/26 26 2 P001 CK	3920728554		1,535.00	0.00	1,716.48
			Per Diem Interest:		0.00	1,716.48
12208	35	BERTINETTI JOHN & STEPHEN	57200			0.00
	32 TENNEY AVE	45800		1,115.00	2,393.79	
	RIVER EDGE NJ	07661 0		2,191.00	1,159.87	6,859.66
	22 ROCK RD	2 103000	0.00			6,859.66
	05/01/25 25 2 PTAX CS	Pay RG		1,076.00	0.00	5,783.66
	08/01/25 25 3 PTAX CS	Pay RG		1,147.00	0.00	4,636.66
	11/03/25 25 4 PTAX CS	Pay RG		1,159.87	0.00	3,476.79
	02/02/26 26 1 PTAX CS	Pay RG		1,115.00	0.00	2,361.79
	04/27/26 26 2 P001 CK	3920349850		1,115.00	0.00	1,246.79
			Per Diem Interest:		0.00	1,246.79
12208	36.01	SHADY LAKE PARK PROP.	3800			0.00
	BOX 173	0		41.00	88.14	
	RIVERDALE N.J.	07457 0		81.00	42.50	252.64
	26 ROCK RD.	1 3800	0.00			252.64
	04/28/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	07/28/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	10/09/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	01/05/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	04/20/26 26 2 P001 CR	3919932978 Online Payments		41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14

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12208 36.02	JOSEPH HENRY NY INC 26 ROCK RD WEST MILFORD NJ 26 ROCK RD 12/01/25 25 2 PTAX CS 12/01/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 03/20/26 26 1 PTAX CS 06/02/26 26 2 P001 CK 3922367639	83000 00660 122800 07480 0 2 205800	0.00	2,227.00 4,541.00 2,314.00 2,129.00 2,152.08 2,227.00 2,227.00	4,621.00 2,152.08 155.47 127.74 32.28 33.45 21.60	0.00 13,541.08 13,541.08 11,227.08 9,098.08 6,946.00 4,719.00 2,492.00 2,492.00
				Per Diem Interest:	0.00	
12208 37	HAMILTON INVESTMENT TRUST DTE 5426 TONNELLE AVENUE NORTH BERGEN, NJ 30 ROCK RD 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920812657	95000 48000 07047 0 2 143000	0.00	1,548.00 3,042.00 1,494.00 1,593.00 1,609.47 1,548.00 1,548.00	3,323.99 1,609.47 0.00 0.00 0.00 0.00 0.00	0.00 9,523.46 9,523.46 8,029.46 6,436.46 4,826.99 3,278.99 1,730.99 1,730.99
				Per Diem Interest:	0.00	
12208 38	MIRABELLI RICHARD & DEBRA 34 ROCK RD WEST MILFORD, NJ 34 ROCK RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 11194	77500 100700 07480 0 2 178200	0.00	1,929.00 3,791.00 1,862.00 1,985.00 2,005.28 1,929.00 1,929.00	4,142.13 2,005.28 0.00 0.00 0.00 0.00 0.00	0.00 11,867.41 11,867.41 10,005.41 8,020.41 6,015.13 4,086.13 2,157.13 2,157.13
				Per Diem Interest:	0.00	
12208 39	LENIHAN PATRICK % HOWARD CAHOON JR. PO BOX 243 HARWICH, MA ROCK RD 08/11/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 08/11/25 25 4 PTAX CS 08/11/25 26 1 PTAX CS 08/11/25 26 2 PTAX CS	8200 0 02645 0 1 8200	0.00	89.00 175.00 86.00 91.00 91.98 89.00 89.00	190.03 91.98 1.91 0.00 0.00 0.00 0.00	0.00 546.01 546.01 460.01 369.01 277.03 188.03 99.03 99.03
				Per Diem Interest:	0.00	
12209 3	CAWLEY ANTHONY THOMAS 12 DORFRED TERR SUSSEX NJ 31 POPLAR GRV TERR 05/20/25 25 2 PTAX CS 06/20/25 25 2 PTAX CS	42700 99800 07461 0 2 142500	0.00	1,542.00 3,031.00 0.00 0.00	3,312.53 1,603.83 13.40 21.59	0.00 9,489.36 9,489.36 9,489.36 9,489.36

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12209	3	CAWLEY ANTHONY THOMAS	Continued			
	07/15/25 25 2 PTAX CS	Pay RG		0.00	18.61	9,489.36
	10/06/25 25 2 PTAX CS	Pay RG		1,029.31	60.30	8,460.05
	01/13/26 25 2 PTAX CS	Pay RG		459.69	22.29	8,000.36
	10/06/25 25 3 PTAX CS	Pay RG		0.00	51.58	8,000.36
	01/13/26 25 3 PTAX CS	Pay RG		383.31	76.97	7,617.05
	02/20/26 25 3 PTAX CS	Pay RG		533.41	22.27	7,083.64
	04/20/26 25 3 P001 CR 3919976087	Online Payments		670.28	20.11	6,413.36
	01/13/26 25 4 PTAX CS	Pay RG		0.00	57.74	6,413.36
	02/20/26 25 4 PTAX CS	Pay RG		0.00	29.67	6,413.36
	04/20/26 25 4 P001 CR 3919976087	Online Payments		1,603.83	48.11	4,809.53
	02/20/26 26 1 PTAX CS	Pay RG		0.00	14.65	4,809.53
	04/20/26 26 1 P001 CR 3919976087	Online Payments		1,542.00	46.26	3,267.53
				Per Diem Interest:	27.99	3,295.52
12209	ESCOLANO JASON M	57000				0.00
4	16 WILDWOOD ST	00660 58800		1,253.00	2,692.30	
	WEST MILFORD NJ	07480 0		2,463.00	1,302.98	7,711.28
	16 WILDWOOD ST	2 115800	0.00			7,711.28
	05/07/25 25 2 PTAX CS	Pay RG		1,210.00	0.00	6,501.28
	08/07/25 25 3 PTAX CS	Pay RG		1,290.00	0.00	5,211.28
	11/06/25 25 4 PTAX CS	Pay RG		1,302.98	0.00	3,908.30
	02/06/26 26 1 PTAX CS	Pay RG		1,253.00	0.00	2,655.30
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,253.00	0.00	1,402.30
				Per Diem Interest:	0.00	1,402.30
12209	GILLIS JEFFREY S	65000				0.00
5	18 WILDWOOD ST	00660 67300		1,432.00	3,074.64	
	WEST MILFORD NJ	07480 0		2,815.00	1,488.27	8,809.91
	18 WILDWOOD ST	2 132300	0.00			8,809.91
	05/07/25 25 2 PTAX CS	Pay RG		1,383.00	0.00	7,426.91
	08/07/25 25 3 PTAX CS	Pay RG		1,473.00	0.00	5,953.91
	11/06/25 25 4 PTAX CS	Pay RG		1,488.27	0.00	4,465.64
	02/06/26 26 1 PTAX CS	Pay RG		1,432.00	0.00	3,033.64
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,432.00	0.00	1,601.64
				Per Diem Interest:	0.00	1,601.64
12210	KILLEEN, BRIAN	49500				0.00
1	29 POPLAR GROVE TERRACE	58100		1,165.00	2,501.27	
	WEST MILFORD, NJ	07480 0		2,289.00	1,211.00	7,166.27
	29 POPLAR GROVE TERRACE	2 107600	0.00			7,166.27
	10/09/25 25 2 PTAX CS	Pay RG		0.00	88.23	7,166.27
	12/15/25 25 2 PTAX CS	Pay RG		1,124.00	37.09	6,042.27
	10/09/25 25 3 PTAX CS	Pay RG		0.00	40.17	6,042.27
	12/15/25 25 3 PTAX CS	Pay RG		1,199.00	39.57	4,843.27
	12/15/25 25 4 PTAX CS	Pay RG		1,211.00	26.64	3,632.27
	12/15/25 26 1 PTAX CS	Pay RG		1,165.00	0.00	2,467.27
				Per Diem Interest:	20.45	2,487.72

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12210 3	BOTT WALTER H IV 23 POPLAR GROVE WEST MILFORD NJ 23 POPLAR GRV TERR 05/05/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 106	51100 105200 07480 0 2 156300	0.00	1,692.00 3,325.00 1,633.00 1,741.00 1,759.23 1,692.00 1,692.00 Per Diem Interest:	3,632.96 1,759.23 0.00 0.00 0.00 0.00 0.00	0.00 10,409.19 10,409.19 8,776.19 7,035.19 5,275.96 3,583.96 1,891.96 1,891.96
12210 4	PILA GARY 21 POPLAR GROVE TERR WEST MILFORD NJ 21 POPLAR GRV TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	49600 00660 63100 07480 0 2 112700	0.00	1,220.00 2,398.00 1,178.00 1,255.00 1,267.78 1,220.00 1,220.00 Per Diem Interest:	2,619.21 1,267.78 0.00 0.00 0.00 0.00 0.00	0.00 7,504.99 7,504.99 6,326.99 5,071.99 3,804.21 2,584.21 1,364.21 1,364.21
12210 5	SLATER KYLE 15 POPLAR GROVE TERR WEST MILFORD NJ 15 POPLAR GRV TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	57200 00660 64600 07480 0 2 121800	0.00	1,318.00 2,591.00 1,273.00 1,356.00 1,370.72 1,318.00 1,318.00 Per Diem Interest:	2,830.88 1,370.72 0.00 0.00 0.00 0.00 0.00	0.00 8,110.60 8,110.60 6,837.60 5,481.60 4,110.88 2,792.88 1,474.88 1,474.88
12210 6	WEBBER MICHAEL & LISAANN 6 WILDWOOD ST WEST MILFORD NJ 6 WILDWOOD ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	49800 00660 135300 07480 0 2 185100	0.00	2,003.00 3,937.00 1,934.00 2,062.00 2,082.98 2,003.00 2,003.00 Per Diem Interest:	4,303.35 2,082.98 0.00 0.00 0.00 0.00 0.00	0.00 12,326.33 12,326.33 10,392.33 8,330.33 6,247.35 4,244.35 2,241.35 2,241.35
12210 7	NICOL,DAVID & MICHELLE 8 WILDWOOD ST WEST MILFORD NJ 8 WILDWOOD ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	71200 00660 78100 07480 0 2 149300	0.00	1,616.00 3,176.00 1,560.00 1,663.00	3,470.45 1,680.20 0.00 0.00	0.00 9,942.65 9,942.65 8,382.65 6,719.65

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12210	7 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	NICOL,DAVID & MICHELLE Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	Continued	1,680.20 1,616.00 1,616.00 Per Diem Interest:	0.00 0.00 0.00 0.00	5,039.45 3,423.45 1,807.45 1,807.45
12211 1	CHRISTOPHER REBECCA 19 WILDWOOD ST WEST MILFORD, NJ 19 WILDWOOD ST 05/05/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 02/17/26 26 2 PTAX CS 04/20/26 26 2 P001 CS 04/20/26 26 3 P001 CS	49600 57800 07480 0 2 107400 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG 4.13 0.87 Per Diem Interest:	0.00	1,162.00 2,284.00 1,122.00 1,196.00 1,209.35 1,162.00 1,157.87 4.13 0.87 0.00	2,496.68 1,209.35 0.00 0.00 0.00 4.13 0.00 0.00 0.00 0.00	7,152.03 7,152.03 6,030.03 4,834.03 3,624.68 2,462.68 1,304.81 1,300.68 1,299.81 1,299.81
12211 2	ZEGA JEFFREY R 17 WILDWOOD ST WEST MILFORD NJ 17 WILDWOOD ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	57500 82200 07480 0 2 139700 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,512.00 2,972.00 1,460.00 1,556.00 1,571.61 1,512.00 1,512.00 Per Diem Interest:	3,247.32 1,571.61 0.00 0.00 0.00 0.00 0.00 0.00	9,302.93 9,302.93 7,842.93 6,286.93 4,715.32 3,203.32 1,691.32 1,691.32
12211 3	MUIR,JOHN T 13 WILDWOOD ST WEST MILFORD NJ 13 WILDWOOD ST 04/17/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 1694	49800 47800 07480 0 2 97600 Pay RG Pay RG Pay RG Pay RG 1694	0.00	1,056.00 2,076.00 1,020.00 1,087.00 1,098.10 1,056.00 1,056.00 Per Diem Interest:	2,268.97 1,098.10 0.00 0.00 0.00 0.00 0.00 0.00	6,499.07 6,499.07 5,479.07 4,392.07 3,293.97 2,237.97 1,181.97 1,181.97
12211 4	HOMAN,RICHARD J 7 WILDWOOD ST WEST MILFORD NJ 7 WILDWOOD ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	69000 92100 07480 0 2 161100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,744.00 3,427.00 1,683.00 1,795.00 1,813.02 1,744.00 1,744.00	3,745.03 1,813.02 0.00 0.00 0.00 0.00 0.00	10,729.05 10,729.05 9,046.05 7,251.05 5,438.03 3,694.03 1,950.03

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12211	4	HOMAN,RICHARD J	Continued			
			Per Diem Interest:		0.00	1,950.03
12211	5	HERTZOG JR,RICHARD J	57100			0.00
		8 ALLEGHENY AVE	00597 57700	1,242.00	2,668.37	
		WEST MILFORD NJ	07480 0	2,442.00	1,291.69	7,644.06
		8 ALLEGHENY AVE	2 114800	0.00		7,644.06
	04/30/25 25	2 PTAX CS	Pay RG	1,200.00	0.00	6,444.06
	07/23/25 25	3 PTAX CS	Pay RG	1,278.00	0.00	5,166.06
	10/23/25 25	4 PTAX CS	Pay RG	1,291.69	0.00	3,874.37
	01/26/26 26	1 PTAX CS	Pay RG	1,242.00	0.00	2,632.37
	05/01/26 26	2 P001 CK W/T	2ND QTR TAX PYMTS	1,242.00	0.00	1,390.37
			Per Diem Interest:		0.00	1,390.37
12211	6	SANDS CAROLYN	64800			0.00
		5308 RICHMOND RD	58600	1,335.00	2,868.56	
		WEST MILFORD NJ	07480 0	2,881.00	1,388.04	8,472.60
		14 ALLEGHENY AVE	2 123400	0.00		8,472.60
	08/20/24 25	2 J080	Cty Bd	256.02-	0.00	8,216.58
	04/15/25 25	2 PTAX CS	Pay RG	1,289.98	0.00	6,926.60
	07/28/25 25	3 PTAX CS	Pay RG	1,374.00	0.00	5,552.60
	11/03/25 25	4 PTAX CS	Pay RG	1,388.04	0.00	4,164.56
	02/02/26 26	1 PTAX CS	Pay RG	1,335.00	0.00	2,829.56
	04/20/26 26	2 P001 CK 753		1,335.00	0.00	1,494.56
			Per Diem Interest:		0.00	1,494.56
12211	7	GREY THEODORE	57000			0.00
		16 ALLEGHENY AVE	00660 50600	1,165.00	2,501.27	
		WEST MILFORD NJ	07480 0	2,289.00	1,211.00	7,166.27
		16 ALLEGHENY AVE.	2 107600	0.00		7,166.27
	05/07/25 25	2 PTAX CS	Pay RG	1,124.00	0.00	6,042.27
	08/07/25 25	3 PTAX CS	Pay RG	1,199.00	0.00	4,843.27
	11/06/25 25	4 PTAX CS	Pay RG	1,211.00	0.00	3,632.27
	02/06/26 26	1 PTAX CS	Pay RG	1,165.00	0.00	2,467.27
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	1,165.00	0.00	1,302.27
			Per Diem Interest:		0.00	1,302.27
12211	8	NIMMI SHIMON R	57000			0.00
		560 EMPIRE BLVD	00660 115300	1,865.00	4,003.84	
		BROOKLYN NY	11225 0	3,666.00	1,938.87	11,473.71
		18 ALLEGHENY AVE.	2 172300	0.00		11,473.71
	05/07/25 25	2 PTAX CS	Pay RG	1,801.00	0.00	9,672.71
	08/07/25 25	3 PTAX CS	Pay RG	1,918.00	0.00	7,754.71
	11/06/25 25	4 PTAX CS	Pay RG	1,938.87	0.00	5,815.84
	02/06/26 26	1 PTAX CS	Pay RG	1,865.00	0.00	3,950.84
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	1,865.00	0.00	2,085.84
			Per Diem Interest:		0.00	2,085.84

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12211 9	GRONER CHAYA M 15 ALLEGHENY AVE WEST MILFORD NJ 15 ALLEGHENY AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	64900 73400 07480 0 2 138300	0.00	1,497.00 2,942.00 1,445.00 1,540.00 1,557.01 1,497.00 1,497.00	3,214.22 1,557.01 0.00 0.00 0.00 0.00 0.00	0.00 9,210.23 9,210.23 7,765.23 6,225.23 4,668.22 3,171.22 1,674.22 1,674.22
				Per Diem Interest:	0.00	
12211 10	GIOVANETTI DEAN & SUZANNE 11 ALLEGHENY AVE WEST MILFORD, NJ 11 ALLEGHENY AVE 04/28/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/09/26 26 2 P001 CK 3919269871	69100 117500 07480 0 2 186600	0.00	2,019.00 3,969.00 1,950.00 2,078.00 2,099.91 2,019.00 2,019.00	4,337.74 2,099.91 0.00 0.00 0.00 0.00 0.00	0.00 12,425.65 12,425.65 10,475.65 8,397.65 6,297.74 4,278.74 2,259.74 2,259.74
				Per Diem Interest:	0.00	
12211 11	GIOVANETTI DEAN & SUZANNE H/W 9 ALLEGHENY AVE WEST MILFORD NJ 9 ALLEGHENY AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	69000 51300 07480 0 2 120300	0.00	1,302.00 2,559.00 1,257.00 1,340.00 1,353.79 1,302.00 1,302.00	2,796.48 1,353.79 0.00 0.00 0.00 0.00 0.00	0.00 8,011.27 8,011.27 6,754.27 5,414.27 4,060.48 2,758.48 1,456.48 1,456.48
				Per Diem Interest:	0.00	
12211 12	DICKEY, DONNA 7 ALLEGHENY AVE WEST MILFORD NJ 7 ALLEGHENY AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68700 59200 07480 0 2 127900	0.00	1,384.00 2,721.00 1,337.00 1,424.00 1,438.79 1,384.00 1,384.00	2,972.75 1,438.79 0.00 0.00 0.00 0.00 0.00	0.00 8,516.54 8,516.54 7,179.54 5,755.54 4,316.75 2,932.75 1,548.75 1,548.75
				Per Diem Interest:	0.00	
12211 14	OLIPHANT DAVID & BARRETT JOAN 5 ALLEGHENY AVE WEST MILFORD, NJ 5 ALLEGHENY AVE 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	64700 75700 07480 0 2 140400	0.00	1,519.00 2,986.00 1,467.00 1,564.00	3,264.37 1,579.92 0.00 0.00	0.00 9,349.29 9,349.29 7,882.29 6,318.29

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12211	14	OLIPHANT DAVID & BARRETT JOAN	Continued			
	11/19/25 25 4 PTAX CS	Pay RG		1,579.92	6.72	4,738.37
	02/17/26 26 1 PTAX CS	Pay RG		1,519.00	5.49	3,219.37
	04/28/26 26 2 P001 CK 1500			1,519.00	0.00	1,700.37
				Per Diem Interest:	0.00	1,700.37
12211	15	RAPPOLD THEODORE & DEBRA	57000			0.00
	5 WILDWOOD ST	00660 70000		1,374.00	2,952.11	
	WEST MILFORD N.J.	07480 0		2,701.00	1,429.83	8,456.94
	5 WILDWOOD ST	2 127000 0.00				8,456.94
	05/07/25 25 2 PTAX CS	Pay RG		1,327.00	0.00	7,129.94
	08/07/25 25 3 PTAX CS	Pay RG		1,414.00	0.00	5,715.94
	11/06/25 25 4 PTAX CS	Pay RG		1,429.83	0.00	4,286.11
	02/06/26 26 1 PTAX CS	Pay RG		1,374.00	0.00	2,912.11
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,374.00	0.00	1,538.11
				Per Diem Interest:	0.00	1,538.11
12211	16	FERRITO MARK J	69000			0.00
	1 WILDWOOD ST	00660 56400		1,357.00	2,915.42	
	WEST MILFORD NJ	07480 0		2,667.00	1,411.57	8,350.99
	1 WILDWOOD ST	2 125400 0.00				8,350.99
	05/07/25 25 2 PTAX CS	Pay RG		1,310.00	0.00	7,040.99
	08/07/25 25 3 PTAX CS	Pay RG		1,397.00	0.00	5,643.99
	11/06/25 25 4 PTAX CS	Pay RG		1,411.57	0.00	4,232.42
	02/06/26 26 1 PTAX CS	Pay RG		1,357.00	0.00	2,875.42
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,357.00	0.00	1,518.42
				Per Diem Interest:	0.00	1,518.42
12211	17	QUINONES JEREMIAH	56600			0.00
	9 POPLAR GROVE TERR	00660 149100		2,226.00	4,781.70	
	WEST MILFORD NJ	07480 0		4,376.00	2,313.75	13,697.45
	9 POPLAR GRV TERR	2 205700 0.00				13,697.45
	05/07/25 25 2 PTAX CS	Pay RG		2,150.00	0.00	11,547.45
	08/07/25 25 3 PTAX CS	Pay RG		2,291.00	0.00	9,256.45
	11/06/25 25 4 PTAX CS	Pay RG		2,313.75	0.00	6,942.70
	02/06/26 26 1 PTAX CS	Pay RG		2,226.00	0.00	4,716.70
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,226.00	0.00	2,490.70
				Per Diem Interest:	0.00	2,490.70
12211	18	COSTA MARIA D & MANUEL	65300			0.00
	35 JOHN ST	107800		1,873.00	4,024.19	
	HALEDON, NJ	07508 0		3,682.00	1,947.50	11,526.69
	5 POPLAR GROVE TERR.	2 173100 0.00				11,526.69
	05/05/25 25 2 PTAX CS	Pay RG		1,809.00	0.00	9,717.69
	08/12/25 25 3 PTAX CS	Pay RG		1,921.98	6.02	7,795.71
	08/18/25 25 3 PTAX CS	Pay RG		6.02	0.01	7,789.69
	08/18/25 25 4 PTAX CS	Pay RG		1,947.50	0.00	5,842.19
	02/05/26 26 1 PTAX CS	Pay RG		1,873.00	0.00	3,969.19
	05/06/26 26 2 P001 CK 3921042372 Online Payments			1,873.00	0.00	2,096.19
				Per Diem Interest:	0.00	2,096.19

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12211 19	SMITH WM & PATRICIA 3 POPLAR GRV TERR WEST MILFORD, NJ 3 POPLAR GRV TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	49900 00660 69100 07480 0 2 119000	0.00	1,288.00 2,532.00 1,244.00 1,325.00 1,338.51 1,288.00 1,288.00	2,765.67 1,338.51 0.00 0.00 0.00 0.00 0.00	0.00 7,924.18 7,924.18 6,680.18 5,355.18 4,016.67 2,728.67 1,440.67 1,440.67
				Per Diem Interest:	0.00	
12211 20	MURRAY ANDREW K & PRISCILLA H/W 230 WEST PARKWAY POMPTON PLAINS NJ 1 POPLAR GROVE TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	65000 00660 53100 07444 0 2 118100	0.00	1,278.00 2,512.00 1,234.00 1,315.00 1,329.55 1,278.00 1,278.00	2,745.04 1,329.55 0.00 0.00 0.00 0.00 0.00	0.00 7,864.59 7,864.59 6,630.59 5,315.59 3,986.04 2,708.04 1,430.04 1,430.04
				Per Diem Interest:	0.00	
12211 21	DONDIEGO, MATTHEW & CATHERINE 193 WEAVER RD. WEST MILFORD, N.J. 193 WEAVER RD 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/09/25 25 4 PTAX CS 01/05/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 3919933053 Online Payments	72100 136400 07480 0 2 208500	0.00	2,256.00 4,435.00 2,179.00 2,322.00 2,345.97 2,256.00 2,256.00	4,846.91 2,345.97 0.00 0.00 0.00 0.00 0.00	0.00 13,883.88 13,883.88 11,704.88 9,382.88 7,036.91 4,780.91 2,524.91 2,524.91
				Per Diem Interest:	0.00	
12212 1	SWART, JEFFEREY 514 E MILTON AVE RAHWAY N J 205 WEAVER RD 04/30/25 25 2 PTAX CS 06/30/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 5363	68500 67200 07065 0 2 135700	0.00	1,469.00 2,887.00 1,418.00 1,511.00 1,527.45 1,469.00 1,469.00	3,153.60 1,527.45 0.00 0.00 0.00 0.00 0.00	0.00 9,037.05 9,037.05 7,619.05 6,108.05 4,580.60 3,111.60 1,642.60 1,642.60
				Per Diem Interest:	0.00	
12212 2	JONES, SUZANNE 2 POPLAR GROVE TERR WEST MILFORD NJ 2 POPLAR GROVE TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	56700 00660 80600 07480 0 2 137300	0.00	1,486.00 2,921.00 1,435.00 1,529.00	3,191.29 1,544.72 0.00 0.00	0.00 9,143.01 9,143.01 7,708.01 6,179.01

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12212	2	JONES, SUZANNE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,544.72	0.00	4,634.29
	02/06/26 26 1 PTAX CS	Pay RG		1,486.00	0.00	3,148.29
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,486.00	0.00	1,662.29
			Per Diem Interest:		0.00	1,662.29
12212	3	RUSS CAROLE	56700			0.00
	6 POPLAR GROVE TERR	50600		1,161.00	2,494.39	
	WEST MILFORD N J	07480 0		2,282.00	1,208.02	7,145.41
	6 POPLAR GRV TERR	2 107300	0.00			7,145.41
	05/01/25 25 2 PTAX CS	Pay RG		1,121.00	0.00	6,024.41
	07/16/25 25 3 PTAX CS	Pay RG		1,195.00	0.00	4,829.41
	10/31/25 25 4 PTAX CS	Pay RG		1,208.02	0.00	3,621.39
	01/30/26 26 1 PTAX CS	Pay RG		1,161.00	0.00	2,460.39
	04/29/26 26 2 P001 CK 5310			1,161.00	0.00	1,299.39
			Per Diem Interest:		0.00	1,299.39
12212	4	CHALUPT, FABIENNE	49700			0.00
	24 NEW ST	00660 121200		1,850.00	3,971.74	
	BUTLER NJ	07405 0		3,636.00	1,923.26	11,381.00
	6 SUNRISE ST	2 170900	0.00			11,381.00
	05/07/25 25 2 PTAX CS	Pay RG		1,786.00	0.00	9,595.00
	08/07/25 25 3 PTAX CS	Pay RG		1,903.00	0.00	7,692.00
	11/06/25 25 4 PTAX CS	Pay RG		1,923.26	0.00	5,768.74
	02/06/26 26 1 PTAX CS	Pay RG		1,850.00	0.00	3,918.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,850.00	0.00	2,068.74
			Per Diem Interest:		0.00	2,068.74
12301	1	YTURBE, PHILLIP & DONNA	81000			0.00
	7 STONY LANE	118400		2,158.00	4,635.24	
	WEST MILFORD, NJ	07480 0		4,242.00	2,243.03	13,278.27
	7 STONY LANE	2 199400	0.00			13,278.27
	04/30/25 25 2 PTAX CS	Pay RG		2,084.00	0.00	11,194.27
	07/28/25 25 3 PTAX CS	Pay RG		2,221.00	0.00	8,973.27
	10/27/25 25 4 PTAX CS	Pay RG		2,243.03	0.00	6,730.24
	01/30/26 26 1 PTAX CS	Pay RG		2,158.00	0.00	4,572.24
	04/29/26 26 2 P001 CK 7493			2,158.00	0.00	2,414.24
			Per Diem Interest:		0.00	2,414.24
12301	2	REALE PHYLLIS M	76900			0.00
	27 EAST PARK DR	102100		1,937.00	4,160.47	
	WEST MILFORD, NJ	07480 0		3,808.00	2,013.91	11,919.38
	27 EAST PARK DR	2 179000	0.00			11,919.38
	05/27/25 25 2 PTAX CS	Pay RG		1,871.00	13.49	10,048.38
	05/27/25 25 3 PTAX CS	Pay RG		1.51	0.00	10,046.87
	08/01/25 25 3 PTAX CS	Pay RG		1,846.00	0.00	8,200.87
	09/04/25 25 3 PTAX CS	Pay RG		145.49	1.91	8,055.38
	11/10/25 25 4 PTAX CS	Pay RG		2,013.91	0.00	6,041.47
	11/10/25 26 1 PTAX CS	Pay RG		145.49	0.00	5,895.98
	02/04/26 26 1 PTAX CS	Pay RG		1,791.51	0.00	4,104.47

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12301	2	REALE PHYLLIS M	Continued			
	02/04/26 26 2 PTAX CS	Pay RG		145.49	0.00	3,958.98
	05/04/26 26 2 P001 CK 5461			1,791.51	0.00	2,167.47
	05/04/26 26 3 P001 CK 5461			145.49	0.00	2,021.98
			Per Diem Interest:		0.00	2,021.98
12301 3	HUMERICK ZACHARY & ENGEL NATALIE	71400				0.00
	21 EAST PARK DR	00660 195200		2,885.00	6,197.14	
	WEST MILFORD NJ	07480 0		5,671.00	3,000.11	17,753.25
	21 EAST PARK DR	2 266600	0.00			17,753.25
	05/07/25 25 2 PTAX CS	Pay RG		2,786.00	0.00	14,967.25
	08/07/25 25 3 PTAX CS	Pay RG		2,969.00	0.00	11,998.25
	11/06/25 25 4 PTAX CS	Pay RG		3,000.11	0.00	8,998.14
	02/06/26 26 1 PTAX CS	Pay RG		2,885.00	0.00	6,113.14
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,885.00	0.00	3,228.14
			Per Diem Interest:		0.00	3,228.14
12301 4	PALIOTTA JOHN & VIRGINIA	8200				0.00
	11 EAST PARK DRIVE	0		89.00	190.03	
	WEST MILFORD, NJ	07480 0		175.00	91.98	546.01
	EAST PARK DR	1 8200	0.00			546.01
	04/30/25 25 2 PTAX CS	Pay RG		86.00	0.00	460.01
	08/01/25 25 3 PTAX CS	Pay RG		91.00	0.00	369.01
	11/03/25 25 4 PTAX CS	Pay RG		91.98	0.00	277.03
	02/03/26 26 1 PTAX CS	Pay RG		89.00	0.00	188.03
	05/06/26 26 2 P001 CK 2020			89.00	0.00	99.03
			Per Diem Interest:		0.00	99.03
12301 5	PALIOTTA JOHN & VIRGINIA	90600 VT001				0.00
	11 EAST PARK DRIVE	167100		2,726.00	5,866.06	
	WEST MILFORD, NJ	07480 0		5,356.00	2,837.83	16,785.89
	11 EAST PARK DR	2 257700	437.50			16,785.89
	04/30/25 25 2 PTAX CS	Pay RG		2,630.00	0.00	14,155.89
	08/01/25 25 3 PTAX CS	Pay RG		2,808.00	0.00	11,347.89
	11/03/25 25 4 PTAX CS	Pay RG		2,837.83	0.00	8,510.06
	02/03/26 26 1 PTAX CS	Pay RG		2,726.00	0.00	5,784.06
	05/06/26 26 2 P001 CK 2020			2,429.00	0.00	3,355.06
	05/18/26 26 2 P001 CK 2025			297.00	1.12	3,058.06
	05/18/26 26 3 P001 CK 2025			0.73	0.00	3,057.33
			Per Diem Interest:		0.00	3,057.33
12301 6	254 OTTERHOLE LLC	93300				0.00
	1376 ROUTE 23	73900		1,810.00	3,885.90	
	BUTLER NJ	07405 0		3,557.00	1,882.09	11,134.99
	254 OTTERHOLE RD	2 167200	0.00			11,134.99
	05/01/25 25 2 PTAX CS	Pay RG		1,747.00	0.00	9,387.99
	07/31/25 25 3 PTAX CS	Pay RG		1,862.00	0.00	7,525.99
	10/22/25 25 4 PTAX CS	Pay RG		1,882.09	0.00	5,643.90
	02/04/26 26 1 PTAX CS	Pay RG		1,810.00	0.00	3,833.90
	04/22/26 26 2 P001 CK 3920157169			1,810.00	0.00	2,023.90

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12301	6	254 OTTERHOLE LLC	Continued			
			Per Diem Interest:		0.00	2,023.90
12301 7	DIAZ-MAGALA MELINDA A & HILL KAREN 11 KRAFT PL RINGWOOD NJ 262 OTTERHOLE RD 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 622	71500 72800 07456 0 2 144300 Pay RG Pay RG Pay RG Pay RG	SS001 187.50	1,499.00 2,944.00 1,445.00 1,545.00 1,561.75 1,499.00 1,499.00 Per Diem Interest:	3,354.80 1,561.75 0.00 0.00 0.00 0.00 0.00	0.00 9,359.55 9,359.55 7,914.55 6,369.55 4,807.80 3,308.80 1,809.80 1,809.80
12302 1	CANDULLO NICOLE & BRAD 56 EAST PARK DR WEST MILFORD NJ 56 EAST PARK DRIVE 03/17/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76400 79700 00660 0 2 156100 Pay RG Pay RG Pay RG Pay RG	0.00	1,689.00 3,320.00 1,631.00 1,739.00 1,756.57 1,689.00 1,689.00 Per Diem Interest:	3,629.38 1,756.57 0.00 0.00 0.00 0.00 0.00	0.00 10,394.95 10,394.95 8,763.95 7,024.95 5,268.38 3,579.38 1,890.38 1,890.38
12302 2	KAELIN JANINE 5 FERNDAL RD WEST MILFORD NJ 5 FERNDAL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71700 90900 07480 0 2 162600 Pay RG Pay RG Pay RG Pay RG	0.00	1,760.00 3,459.00 1,699.00 1,811.00 1,829.95 1,760.00 1,760.00 Per Diem Interest:	3,779.42 1,829.95 0.00 0.00 0.00 0.00 0.00	0.00 10,828.37 10,828.37 9,129.37 7,318.37 5,488.42 3,728.42 1,968.42 1,968.42
12302 3	KOENEMUND MARK & DENISE 1 FERNDAL RD WEST MILFORD NJ 1 FERNDAL RD 04/28/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 1531	71700 90400 07480 0 2 162100 Pay RG Pay RG Pay RG Pay RG	0.00	1,754.00 3,448.00 1,694.00 1,805.00 1,824.31 1,754.00 1,754.00 Per Diem Interest:	3,767.96 1,824.31 0.00 0.00 0.00 0.00 0.00	0.00 10,794.27 10,794.27 9,100.27 7,295.27 5,470.96 3,716.96 1,962.96 1,962.96

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12302 4	WEBER,PETER & DEBORAH 40 E.PARK DR WEST MILFORD NJ 40 EAST PARK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71400 72800 07480 0 2 144200	0.00	1,561.00 3,068.00 1,507.00 1,606.00 1,622.42 1,561.00 1,561.00	3,351.51 1,622.42 0.00 0.00 0.00 0.00 0.00	0.00 9,602.93 9,602.93 8,095.93 6,489.93 4,867.51 3,306.51 1,745.51 1,745.51
				Per Diem Interest:	0.00	
12302 5	PONTES,LOUIS JR 44 EAST PARK DR WEST MILFORD,N.J. 44 EAST PARK DR 02/18/25 25 2 PTAX CS 02/19/25 25 2 JMISC 02/19/25 25 3 JMISC 07/17/25 25 3 PTAX CS 09/02/25 25 4 PTAX CS 09/02/25 26 1 PTAX CS 09/02/25 26 2 PTAX CS	63100 59900 07480 0 2 123000	0.00	1,331.00 2,616.00 1,287.86 2.86 2.86- 1,367.14 1,384.67 1,331.00 1,331.00	2,859.39 1,384.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,191.06 8,191.06 6,903.20 6,906.06 6,903.20 5,536.06 4,151.39 2,820.39 1,489.39 1,489.39
				Per Diem Interest:	0.00	
12303 1	GREGG JOAN L 61 E PARK DR WEST MILFORD NJ 61 EAST PARK DR 05/05/25 25 2 PTAX CS 08/13/25 25 3 PTAX CS 08/18/25 25 4 J053 10/28/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/19/26 26 2 P001 CK 3921751812	62500 72000 07480 0 2 134500	250.00	1,456.00 2,862.00 1,406.00 1,497.00 250.00- 1,263.51 1,456.00 1,456.00	3,000.09 1,513.51 0.00 3.99 0.00 0.00 0.00 5.82	0.00 8,831.60 8,831.60 7,425.60 5,928.60 5,678.60 4,415.09 2,959.09 1,503.09 1,503.09
				Per Diem Interest:	0.00	
12303 2	BROWN MICHAEL & SUE ANN 11 FERNDAL RD WEST MILFORD NJ 11 FERNDAL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	63000 67700 07480 0 2 130700	0.00	1,415.00 2,781.00 1,366.00 1,455.00 1,471.00 1,415.00 1,415.00	3,036.95 1,471.00 0.00 0.00 0.00 0.00 0.00	0.00 8,703.95 8,703.95 7,337.95 5,882.95 4,411.95 2,996.95 1,581.95 1,581.95
				Per Diem Interest:	0.00	

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12303 3	BURTON PETER J 15 FERNDAL RD WEST MILFORD NJ 15 FERNDAL RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0074437112	71600 57900 07480 0 2 129500	0.00	1,402.00 2,755.00 1,353.00 1,442.00 1,458.06 1,402.00 1,402.00	3,009.44 1,458.06 0.00 0.00 0.00 0.00 0.00	0.00 8,624.50 8,624.50 7,271.50 5,829.50 4,371.44 2,969.44 1,567.44 1,567.44
				Per Diem Interest:	0.00	
12303 4	TAYLOR, AVON 19 FERNDAL RD WEST MILFORD, NJ 19 FERNDAL RD 04/22/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920366419	75600 63500 07480 0 2 139100	0.00	1,505.00 2,959.00 1,454.00 1,549.00 1,564.64 1,505.00 1,505.00	3,233.57 1,564.64 0.00 0.00 0.00 0.00 0.00	0.00 9,262.21 9,262.21 7,808.21 6,259.21 4,694.57 3,189.57 1,684.57 1,684.57
				Per Diem Interest:	0.00	
12304 1	COOPER, RICHARD JR & JOANNE 194 OTTERHOLE RD WEST MILFORD, N.J. 194 OTTERHOLE RD 04/25/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/16/26 26 2 P001 CK 0000008588	71300 VT001 73600 07480 0 2 144900	437.50	1,506.00 2,958.00 1,452.00 1,551.00 1,567.72 1,506.00 1,506.00	3,242.56 1,567.72 0.00 0.00 0.00 0.00 0.00	0.00 9,274.28 9,274.28 7,822.28 6,271.28 4,703.56 3,197.56 1,691.56 1,691.56
				Per Diem Interest:	0.00	
12304 2	ROLAND, EDMUND & LORRAINE 198 OTTERHOLE ROAD WEST MILFORD NJ 198 OTTERHOLE RD 11/21/24 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/02/25 25 4 PTAX CS 10/02/25 26 1 PTAX CS 03/31/26 26 2 P001 CK 1027	80300 69900 07480 0 2 150200	0.00	1,626.00 3,196.00 1,570.00 1,672.00 1,690.16 1,626.00 1,626.00	3,490.09 1,690.16 0.00 0.00 0.00 0.00 0.00	0.00 10,002.25 10,002.25 8,432.25 6,760.25 5,070.09 3,444.09 1,818.09 1,818.09
				Per Diem Interest:	0.00	
12304 4.01	HARTOFILIS JIMMY & HARRIET 20 PENMERE RD WEST MILFORD NJ 20 PENMERE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	130700 00660 203500 07480 0 2 334200	0.00	3,617.00 7,109.00 3,492.00 3,723.00	7,769.21 3,760.52 0.00 0.00	0.00 22,255.73 22,255.73 18,763.73 15,040.73

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12304	4.01	HARTOFILIS JIMMY & HARRIET	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,760.52	0.00	11,280.21
	02/06/26 26 1 PTAX CS	Pay RG		3,617.00	0.00	7,663.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,617.00	0.00	4,046.21
			Per Diem Interest:		0.00	4,046.21
12304	4.02	LEROUX,SYLVAIN & REGIS,MAGALI	90800			0.00
	601 EAST 11TH ST APT 3B		0	983.00	2,110.05	
	NEW YORK NY	10009	0	1,932.00	1,021.73	6,046.78
	PENMERE ROAD	1	90800	0.00		6,046.78
	04/07/25 25 2 PTAX CS	Pay RG		949.00	0.00	5,097.78
	10/29/24 25 3 PTAX CS	Pay RG		0.10	0.00	5,097.68
	07/07/25 25 3 PTAX CS	Pay RG		1,010.90	0.00	4,086.78
	11/04/25 25 4 PTAX CS	Pay RG		1,021.73	0.00	3,065.05
	02/20/26 26 1 PTAX CS	Pay RG		983.00	5.68	2,082.05
	04/14/26 26 2 P001 CK	157652471		983.00	0.00	1,099.05
			Per Diem Interest:		0.00	1,099.05
12304	4.03	MCNALLY,JAMES & DEBRA	161500			0.00
	31 PENMERE RD	00660	195900	3,868.00	8,308.18	
	WEST MILFORD NJ	07480	0	7,603.00	4,020.85	23,800.03
	31 PENMERE RD	2	357400	0.00		23,800.03
	05/07/25 25 2 PTAX CS	Pay RG		3,735.00	0.00	20,065.03
	08/07/25 25 3 PTAX CS	Pay RG		3,981.00	0.00	16,084.03
	11/06/25 25 4 PTAX CS	Pay RG		4,020.85	0.00	12,063.18
	02/06/26 26 1 PTAX CS	Pay RG		3,868.00	0.00	8,195.18
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,868.00	0.00	4,327.18
			Per Diem Interest:		0.00	4,327.18
12304	4.04	MIRANDA CARLOS	51000			0.00
	1619 MACOPIN RD		0	552.00	1,185.43	
	WEST MILFORD NJ	07480	0	1,085.00	573.79	3,396.22
	190 OTTERHOLE	2	51000	0.00		3,396.22
	08/12/25 25 2 PTAX CS	Pay RG		533.00	11.96	2,863.22
	08/12/25 25 3 PTAX CS	Pay RG		28.44	1.39	2,834.78
	11/12/25 25 3 PTAX CS	Pay RG		539.56	10.79	2,295.22
	11/12/25 25 4 PTAX CS	Pay RG		573.79	1.40	1,721.43
	02/10/26 26 1 PTAX CS	Pay RG		552.00	0.00	1,169.43
	05/06/26 26 2 P001 CK	3921028014	Online Payments	552.00	0.00	617.43
			Per Diem Interest:		0.00	617.43
12304	4.05	LOVELACE GREG	142500			0.00
	208 OTTERHOLE RD	00660	257600	4,330.00	9,301.30	
	WEST MILFORD NJ	07480	0	8,511.00	4,501.33	26,643.63
	208 OTTERHOLE RD	2	400100	0.00		26,643.63
	05/07/25 25 2 PTAX CS	Pay RG		4,181.00	0.00	22,462.63
	08/07/25 25 3 PTAX CS	Pay RG		4,457.00	0.00	18,005.63
	11/06/25 25 4 PTAX CS	Pay RG		4,501.33	0.00	13,504.30
	02/06/26 26 1 PTAX CS	Pay RG		4,330.00	0.00	9,174.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,330.00	0.00	4,844.30

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12304	4.05	LOVELACE GREG	Continued			
			Per Diem Interest:		0.00	4,844.30
12304 5	GORDONS LAKE REC CLUB %B. HUNT 1310 NE 27TH TERRACE POMPANO BEACH, FLA GORDON LAKES 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920760918	4000 0 33062 0 1 4000	0.00	43.00 85.00 42.00 44.00 45.16 43.00 43.00	92.72 45.16 0.00 0.00 0.00 0.00 0.00	0.00 265.88 265.88 223.88 179.88 134.72 91.72 48.72
			Per Diem Interest:		0.00	48.72
12304 6	GORDONS LK REC CLBC/O B. HUNT 1310 NE 27TH TERRACE POMPANO BEACH FLORIDA GORDON LAKES 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920760418	8300 0 33062 0 1 8300	0.00	90.00 177.00 87.00 92.00 93.31 90.00 90.00	192.32 93.31 0.00 0.00 0.00 0.00 0.00	0.00 552.63 552.63 465.63 373.63 280.32 190.32 100.32
			Per Diem Interest:		0.00	100.32
12304 7.01	PALIOTTA JOHN & VIRGINIA 11 EAST PARK DRIVE WEST MILFORD, NJ EAST PARK DR 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 2020	3800 0 07480 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
			Per Diem Interest:		0.00	46.14
12304 7.02	PALLIOTA, JOHN & VIRGINIA 11 EAST PARK DRIVE WEST MILFORD, NJ EAST PARK DRIVE 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 2020	3800 0 07480 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
			Per Diem Interest:		0.00	46.14

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12304 8	HUMERICK ZACHARY & ENGEL NATALIE 21 EAST PARK DR WEST MILFORD NJ EAST PARK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	3800 00660 0 07480 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
				Per Diem Interest:	0.00	46.14
12304 9	DOYLE TODD & FLATLEY KELSEY 24 E PARK DR WEST MILFORD, NJ 24 EAST PARK DR 05/06/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	118200 00660 180100 07480 0 2 298300	0.00	3,228.00 6,345.00 3,117.00 3,323.00 3,356.41 3,228.00 3,228.00	6,935.02 3,356.41 0.00 0.00 0.00 0.00 0.00	0.00 19,864.43 19,864.43 16,747.43 13,424.43 10,068.02 6,840.02 3,612.02
				Per Diem Interest:	0.00	3,612.02
12304 10	DEMA REALTY LLC 25 ROBBY RD LITTLE FERRY NJ 32 EAST PARK DR 05/22/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 01/13/26 25 4 PTAX CS 01/13/26 26 1 PTAX CS 06/01/26 26 2 P001 CK 3922250127 Online Payments	71600 17600 07643 0 2 89200	0.00	965.00 1,897.00 932.00 993.00 1,004.47 965.00 965.00	2,073.36 1,004.47 4.35 6.18 16.07 0.00 6.43	0.00 5,939.83 5,939.83 5,007.83 4,014.83 3,010.36 2,045.36 1,080.36
				Per Diem Interest:	0.00	1,080.36
12304 11	BOCKHORN TYLER N 6 FERNDAL RD WEST M ILFORD NJ 6 FERNDAL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79700 00660 86900 07480 0 2 166600	0.00	1,803.00 3,544.00 1,741.00 1,855.00 1,875.11 1,803.00 1,803.00	3,872.14 1,875.11 0.00 0.00 0.00 0.00 0.00	0.00 11,094.25 11,094.25 9,353.25 7,498.25 5,623.14 3,820.14 2,017.14
				Per Diem Interest:	0.00	2,017.14
12304 12	HANCOCK NATHAN & DILLON BRIAN 12 FERNDAL RD WEST MILFORD NJ 12 FERNDAL RD 05/16/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	71100 102700 07480 0 2 173800	0.00	1,881.00 3,697.00 1,816.00 1,936.00	4,040.24 1,955.80 7.37 0.00	0.00 11,574.04 11,574.04 9,758.04 7,822.04

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12304	12	HANCOCK NATHAN & DILLON BRIAN	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		1,955.80	0.00	5,866.24
	02/03/26 26 1 PTAX CS	Pay RG		1,881.00	0.00	3,985.24
	05/04/26 26 2 P001 CK 3920795729			1,881.00	0.00	2,104.24
				Per Diem Interest:	0.00	2,104.24
12304 13	MCGIBBON, ANDREW & SOLARES, WALTER	80300				0.00
	27 PENMERE RD	00660 123900		2,210.00	4,746.31	
	WEST MILFORD NJ	07480 0		4,344.00	2,297.82	13,598.13
	27 PENMERE ROAD	2 204200 0.00				13,598.13
	05/07/25 25 2 PTAX CS	Pay RG		2,134.00	0.00	11,464.13
	08/07/25 25 3 PTAX CS	Pay RG		2,274.00	0.00	9,190.13
	11/06/25 25 4 PTAX CS	Pay RG		2,297.82	0.00	6,892.31
	02/06/26 26 1 PTAX CS	Pay RG		2,210.00	0.00	4,682.31
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,210.00	0.00	2,472.31
				Per Diem Interest:	0.00	2,472.31
12304 14	JONES GEORGE & DALE	71700				0.00
	57 EAST PARK DR	00660 108000		1,945.00	4,176.52	
	WEST MILFORD, NJ	07480 0		3,823.00	2,022.21	11,966.73
	57 EAST PARK DR	2 179700 0.00				11,966.73
	05/07/25 25 2 PTAX CS	Pay RG		1,878.00	0.00	10,088.73
	08/07/25 25 3 PTAX CS	Pay RG		2,001.00	0.00	8,087.73
	11/06/25 25 4 PTAX CS	Pay RG		2,022.21	0.00	6,065.52
	02/06/26 26 1 PTAX CS	Pay RG		1,945.00	0.00	4,120.52
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,945.00	0.00	2,175.52
				Per Diem Interest:	0.00	2,175.52
12304 15	PIVETZ CHRISTOPHER M	76900				0.00
	53 E PARK DR	00660 107900		2,000.00	4,295.47	
	WEST MILFORD NJ	07480 0		3,931.00	2,079.99	12,306.46
	53 EAST PARK DR	2 184800 0.00				12,306.46
	05/07/25 25 2 PTAX CS	Pay RG		1,931.00	0.00	10,375.46
	08/07/25 25 3 PTAX CS	Pay RG		2,058.00	0.00	8,317.46
	11/06/25 25 4 PTAX CS	Pay RG		2,079.99	0.00	6,237.47
	12/29/25 26 1 PTAX CS	Pay RG		2,000.00	0.00	4,237.47
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,000.00	0.00	2,237.47
				Per Diem Interest:	0.00	2,237.47
12304 16	RAINES JAMES	73600				0.00
	47 EAST PARK DR	00660 109200		1,978.00	4,101.61	
	WEST MILFORD NJ	07480 0		4,036.00	1,909.41	12,025.02
	47 EAST PARK DR	2 182800 0.00				12,025.02
	05/07/25 25 2 PTAX CS	Pay RG		2,058.00	0.00	9,967.02
	08/07/25 25 3 PTAX CS	Pay RG		1,888.00	0.00	8,079.02
	11/06/25 25 4 PTAX CS	Pay RG		1,909.41	0.00	6,169.61
	02/06/26 26 1 PTAX CS	Pay RG		1,978.00	0.00	4,191.61
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,978.00	0.00	2,213.61
				Per Diem Interest:	0.00	2,213.61

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12304 17	MAYBERRY, KEVIN & SANDRA L 45 EAST PARK DR WEST MILFORD, N.J. 45 EAST PARK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80200 00660 162500 07480 0 2 242700	0.00	2,627.00 5,163.00 2,536.00 2,703.00 2,731.48 2,627.00 2,627.00	5,641.11 2,731.48 0.00 0.00 0.00 0.00 0.00	0.00 16,162.59 16,162.59 13,626.59 10,923.59 8,192.11 5,565.11 2,938.11 2,938.11
				Per Diem Interest:	0.00	
12304 18	LEWIS JACK D & LAWS MEREDITH 41 E PARK DR WEST MILFORD NJ 41 EAST PARK DR 01/15/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 10/17/24 25 3 JMSC 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75700 00660 75300 07480 0 2 151000	0.00	1,634.00 3,212.00 500.00 1,078.00 68.96- 1,613.04 1,698.79 1,634.00 1,634.00	3,510.43 1,698.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,055.22 10,055.22 9,555.22 8,477.22 8,408.26 6,795.22 5,096.43 3,462.43 1,828.43 1,828.43
				Per Diem Interest:	0.00	
12304 19	CONNELL SEAN S 37 EAST PARK DR WEST MILFORD NJ 37 EAST PARK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75700 00660 82700 07480 0 2 158400	0.00	1,714.00 3,369.00 1,655.00 1,764.00 1,783.14 1,714.00 1,714.00	3,682.11 1,783.14 0.00 0.00 0.00 0.00 0.00	0.00 10,548.25 10,548.25 8,893.25 7,129.25 5,346.11 3,632.11 1,918.11 1,918.11
				Per Diem Interest:	0.00	
12304 21	GIBBS NANCY L 8 STONY LANE WEST MILFORD N J 8 STONY LANE 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 2516	78800 75100 07480 0 2 153900	0.00	1,666.00 3,274.00 1,608.00 1,714.00 1,732.33 1,666.00 1,666.00	3,576.93 1,732.33 0.00 0.00 0.00 0.00 0.00	0.00 10,249.26 10,249.26 8,641.26 6,927.26 5,194.93 3,528.93 1,862.93 1,862.93
				Per Diem Interest:	0.00	

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12305 1	KONIG KENNETH 251 OTTERHOLE RD WEST MILFORD NJ 251 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73200 00660 115300 07480 0 2 188500	0.00	2,040.00 4,010.00 1,970.00 2,099.00 2,121.17 2,040.00 2,040.00	4,381.31 2,121.17 0.00 0.00 0.00 0.00 0.00	0.00 12,552.48 12,552.48 10,582.48 8,483.48 6,362.31 4,322.31 2,282.31 2,282.31
				Per Diem Interest:	0.00	2,282.31
12305 3	NEDILSKY, BOHDAN & ANNE 247 OTTERHOLE RD WEST MILFORD, NJ 247 OTTERHOLE RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921017503 Online Payments	73500 116600 07480 0 2 190100	0.00	2,057.00 4,044.00 1,987.00 2,117.00 2,138.43 2,057.00 2,057.00	4,419.00 2,138.43 0.00 0.00 0.00 0.00 0.00	0.00 12,658.43 12,658.43 10,671.43 8,554.43 6,416.00 4,359.00 2,302.00 2,302.00
				Per Diem Interest:	0.00	2,302.00
12305 4	RIDINGS TRAVIS & RIDINGS JILL C 243 OTTERHOLE RD WEST MILFORD NJ 243 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73600 00660 127300 07480 0 2 200900	0.00	2,174.00 4,273.00 2,099.00 2,238.00 2,260.96 2,174.00 2,174.00	4,670.64 2,260.96 0.00 0.00 0.00 0.00 0.00	0.00 13,378.60 13,378.60 11,279.60 9,041.60 6,780.64 4,606.64 2,432.64 2,432.64
				Per Diem Interest:	0.00	2,432.64
12305 5	BINNS JR,PETER & DONIGAN,NANCY 10 TORNE MOUNTAIN RD WEST MILFORD NJ 10 TORNE MT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75100 00660 106600 07480 0 2 181700	437.50	1,904.00 3,803.00 1,899.00 1,898.00 1,919.79 1,904.00 1,904.00	4,035.38 1,919.79 0.00 0.00 0.00 0.00 0.00	0.00 11,662.17 11,662.17 9,763.17 7,865.17 5,945.38 4,041.38 2,137.38 2,137.38
				Per Diem Interest:	0.00	2,137.38
12305 6	VALERIE JAMES 14 TORNE MT RD WEST MILFORD, NJ 14 TORNE MT RD 04/28/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS	66300 56500 07480 0 2 122800	437.50	1,267.00 2,488.00 1,221.00 1,305.00	2,728.81 1,319.01 0.00 0.00	0.00 7,802.82 7,802.82 6,581.82 5,276.82

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12305	6	VALERIE JAMES	Continued			
	10/22/25 25 4 PTAX CS	Pay RG		1,319.01	0.00	3,957.81
	01/05/26 26 1 PTAX CS	Pay RG		1,267.00	0.00	2,690.81
	04/09/26 26 2 P001 CK 102			1,267.00	0.00	1,423.81
			Per Diem Interest:		0.00	1,423.81
12305	GARVIN DARRYL T	63100				0.00
7	18 TORNE MOUNTAIN RD	24000		943.00	2,024.21	
	WEST MILFORD, NJ	07480 0		1,853.00	980.56	5,800.77
	18 TORNE MT RD	2 87100	0.00			5,800.77
	05/22/25 25 2 PTAX CS	Pay RG		0.00	4.16	5,800.77
	06/17/25 25 2 PTAX CS	Pay RG		365.78	4.99	5,434.99
	07/14/25 25 2 PTAX CS	Pay RG		396.58	3.42	5,038.41
	08/21/25 25 2 PTAX CS	Pay RG		147.64	1.38	4,890.77
	08/21/25 25 3 PTAX CS	Pay RG		241.76	9.22	4,649.01
	09/05/25 25 3 PTAX CS	Pay RG		395.27	4.73	4,253.74
	09/24/25 25 3 PTAX CS	Pay RG		332.97	3.16	3,920.77
	09/24/25 25 4 PTAX CS	Pay RG		63.87	0.00	3,856.90
	10/20/25 25 4 PTAX CS	Pay RG		300.00	0.00	3,556.90
	11/20/25 25 4 PTAX CS	Pay RG		317.40	2.60	3,239.50
	12/18/25 25 4 PTAX CS	Pay RG		299.29	1.86	2,940.21
	04/13/26 26 1 P001 CK 3919556122			943.00	15.09	1,997.21
	06/19/26 26 2 P001 CK 3923149315			789.94	10.06	1,207.27
			Per Diem Interest:		1.05	1,208.32
12305	SUSSMAN ISRAEL	54200				0.00
8	20 TORNE MT RD	106100		1,735.00	3,725.68	
	WEST MILFORD NJ	07480 0		3,410.00	1,804.39	10,675.07
	20 TORNE MT RD	2 160300	0.00			10,675.07
	04/28/25 25 2 PTAX CS	Pay RG		1,675.00	0.00	9,000.07
	07/23/25 25 3 PTAX CS	Pay RG		1,785.00	0.00	7,215.07
	09/22/25 25 4 PTAX CS	Pay RG		1,804.39	0.00	5,410.68
	01/27/26 26 1 PTAX CS	Pay RG		1,735.00	0.00	3,675.68
	04/17/26 26 2 P001 CR 3919867007	Online Payments		1,735.00	0.00	1,940.68
			Per Diem Interest:		0.00	1,940.68
12305	MANTIONE SANDRA L	27100				0.00
9	188 OTTERHOLE RD	3500		331.00	710.66	
	WEST MILFORD NJ	07480 0		651.00	344.67	2,037.33
	22 TORNE MT RD	2 30600	0.00			2,037.33
	08/20/25 25 2 PTAX CS	Pay RG		320.00	7.75	1,717.33
	08/20/25 25 3 PTAX CS	Pay RG		0.00	1.44	1,717.33
	01/05/26 25 3 PTAX CS	Pay RG		340.00	10.20	1,377.33
	01/05/26 25 4 PTAX CS	Pay RG		344.67	4.90	1,032.66
			Per Diem Interest:		18.24	1,050.90

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12305 10	MEKEEL MYRA L & COX JOSEPH & LAUREN 20 TORNE MOUNTAIN RD WEST MILFORD NJ TORNE MT RD 04/28/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 09/22/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 02/19/26 26 2 PTAX CS	3800 0 07480 0 1 3800 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.15 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14
12305 11	ESCALANTE V A & DAYANA & NAVIA C A 84 SUMMIT AVE WALDWICK NJ TORNE MT ROAD 03/17/25 25 2 PTAX CS 11/19/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 04/24/26 26 1 P001 CK 3920268802 04/24/26 26 2 P001 CK 3920268802	3800 0 07463 0 1 3800 Pay RG Pay RG Pay RG	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 1.01 0.17 0.76 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14
Per Diem Interest:					0.00	46.14
12305 13	RAPPA ANTHONY M & BECCARI MEGAN L 18 CRESCENT RD WEST MILFORD NJ 18 CRESCENT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 11/24/25 26 1 PTAX CS 02/06/26 26 1 JZOB 02/06/26 26 1 PTAX CS 02/17/26 26 1 JMSC 02/17/26 26 1 JMSC 03/26/26 26 1 JZZZ 04/27/26 26 1 P001 CK 413622767 04/27/26 26 1 P001 CK 12203965 04/27/26 26 2 P001 CK 413622767 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/11/26 26 2 J063 05/11/26 26 3 J063	70900 00660 124300 07480 0 2 195200 Pay RG Pay RG Pay RG Pay RG OPEN BALANCE Pay RG MSC CR MSC CR ZERO BAL ADJ 11.88 363.81 11.88 2,101.12 11.88 11.88-	0.00	2,113.00 4,153.00 2,040.00 2,174.00 2,196.21 370.90 370.90 1,742.10 310.00- 370.90 60.90- 7.09 363.81 11.88 2,101.12 11.88 11.88-	4,536.94 2,196.21 0.00 0.00 0.00 0.00 0.00 0.00 60.90- 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,999.15 12,999.15 10,959.15 8,785.15 6,588.94 6,218.04 6,588.94 4,846.84 4,536.84 4,907.74 4,846.84 4,839.75 4,475.94 4,464.06 4,452.18 2,351.06 2,362.94 2,351.06
Per Diem Interest:					0.00	2,351.06
12305 14	CONKLIN PHILIP R & SUSAN E 22 CRESCENT RD WEST MILFORD, NJ 22 CRESCENT RD 05/05/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS	66600 82300 07480 0 2 148900 Pay RG Pay RG	0.00	1,611.00 3,167.00 1,556.00 1,658.00	3,461.28 1,675.88 0.00 0.00	0.00 9,915.16 9,915.16 8,359.16 6,701.16

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12305	14	CONKLIN PHILIP R & SUSAN E	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		1,675.88	0.00	5,025.28
	02/04/26 26 1 PTAX CS	Pay RG		1,611.00	0.00	3,414.28
	05/08/26 26 2 P001 CK 1412			1,611.00	0.00	1,803.28
				Per Diem Interest:	0.00	1,803.28
12305 15	SCHROER WILLIAM & SANA E 45 WALL ST #322 NEW YORK NY 56 SETTING SUN TR	74700 71400 10005 0 2 146100	0.00	1,581.00 3,108.00	3,396.08 1,643.67	0.00 9,728.75 9,728.75 10,756.74
				Per Diem Interest:	1,027.99	
12305 16	CALDERONE, FRANK & DENISE L. 60 SETTING SUN TR WEST MILFORD NJ 60 SETTING SUN TR	75700 00660 60900 07480 0 2 136600	0.00	1,478.00 2,905.00	3,176.24 1,537.41	0.00 9,096.65 9,096.65
	05/07/25 25 2 PTAX CS	Pay RG		1,427.00	0.00	7,669.65
	08/07/25 25 3 PTAX CS	Pay RG		1,522.00	0.00	6,147.65
	11/06/25 25 4 PTAX CS	Pay RG		1,537.41	0.00	4,610.24
	01/13/26 26 1 JMSC	Msc DB		2.03	0.00	4,612.27
	02/06/26 26 1 PTAX CS	Pay RG		1,478.00	0.00	3,134.27
	03/26/26 26 1 JZZZ	ZERO BAL ADJ		2.03-	0.00	3,132.24
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,478.00	0.00	1,654.24
				Per Diem Interest:	0.00	1,654.24
12305 18	LENOIR, MARY 61 SETTING SUN TRAIL WEST MILFORD NJ 61 SETTING SUN TR	66100 00660 63000 07480 0 2 129100	0.00	1,397.00 2,746.00	3,001.27 1,452.74	0.00 8,597.01 8,597.01
	05/07/25 25 2 PTAX CS	Pay RG		1,349.00	0.00	7,248.01
	08/07/25 25 3 PTAX CS	Pay RG		1,438.00	0.00	5,810.01
	11/06/25 25 4 PTAX CS	Pay RG		1,452.74	0.00	4,357.27
	02/06/26 26 1 PTAX CS	Pay RG		1,397.00	0.00	2,960.27
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,397.00	0.00	1,563.27
				Per Diem Interest:	0.00	1,563.27
12305 19	CARPENTER, MARK & SIOBHAN 6 NEWTON DRIVE WEST MILFORD NJ 6 NEWTON RD	66600 00660 64000 07480 0 2 130600	0.00	1,413.00 2,778.00	3,035.66 1,469.67	0.00 8,696.33 8,696.33
	05/07/25 25 2 PTAX CS	Pay RG		1,365.00	0.00	7,331.33
	08/07/25 25 3 PTAX CS	Pay RG		1,454.00	0.00	5,877.33
	11/06/25 25 4 PTAX CS	Pay RG		1,469.67	0.00	4,407.66
	02/06/26 26 1 PTAX CS	Pay RG		1,413.00	0.00	2,994.66
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,413.00	0.00	1,581.66
				Per Diem Interest:	0.00	1,581.66

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12305 20	CARPENTER KEITH & THERESA 10 NEWTON DR WEST MILFORD, NJ 10 NEWTON DR 04/28/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 5764	80000 59300 07480 0 2 139300	0.00	1,508.00 2,964.00 1,456.00 1,551.00 1,567.30 1,508.00 1,508.00	3,237.15 1,567.30 0.00 0.00 0.00 0.00 0.00	0.00 9,276.45 9,276.45 7,820.45 6,269.45 4,702.15 3,194.15 1,686.15 1,686.15
				Per Diem Interest:	0.00	1,686.15
12305 21	NIEMCZYK TIMOTHY & GIANTONIO DINA M 12 NEWTON DR WEST MILFORD NJ 12 NEWTON DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66000 00660 61300 07480 0 2 127300	0.00	1,378.00 2,708.00 1,330.00 1,418.00 1,432.82 1,378.00 1,378.00	2,958.99 1,432.82 0.00 0.00 0.00 0.00 0.00	0.00 8,477.81 8,477.81 7,147.81 5,729.81 4,296.99 2,918.99 1,540.99 1,540.99
				Per Diem Interest:	0.00	1,540.99
12305 22	TUFARO ARTHUR J 34 MAIN ST APT B BUTLER NJ 16 NEWTON DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75100 00660 92500 07405 0 2 167600	0.00	1,814.00 3,565.00 1,751.00 1,867.00 1,886.40 1,814.00 1,814.00	3,896.07 1,886.40 0.00 0.00 0.00 0.00 0.00	0.00 11,161.47 11,161.47 9,410.47 7,543.47 5,657.07 3,843.07 2,029.07 2,029.07
				Per Diem Interest:	0.00	2,029.07
12305 23	REDFERN JEFFREY 20 NEWTON DR WEST MILFORD, NJ 20 NEWTON DR 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 4829	57700 52400 07480 0 2 110100	0.00	1,192.00 2,343.00 1,151.00 1,226.00 1,238.23 1,192.00 1,192.00	2,558.60 1,238.23 0.00 0.00 0.00 0.00 0.00	0.00 7,331.83 7,331.83 6,180.83 4,954.83 3,716.60 2,524.60 1,332.60 1,332.60
				Per Diem Interest:	0.00	1,332.60
12306 1	GOLDA JENNIFER& DENT CHRISTOPHER& J 231 OTTERHOLE RD WEST MILFORD NJ 231 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	73800 00660 108100 07480 0 2 181900	0.00	1,969.00 3,870.00 1,901.00 2,026.00	4,227.97 2,046.45 0.00 0.00	0.00 12,113.42 12,113.42 10,212.42 8,186.42

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12306	1	GOLDA JENNIFER& DENT CHRISTOPHER& J Continued				
	11/06/25 25 4 PTAX CS	Pay RG		2,046.45	0.00	6,139.97
	02/06/26 26 1 PTAX CS	Pay RG		1,969.00	0.00	4,170.97
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,969.00	0.00	2,201.97
			Per Diem Interest:		0.00	2,201.97
12306	2	BUCIK,STEFAN & STANISLAWA,ANNA	77500			0.00
	8 CRESCENT RD	00660 80000		1,705.00	3,660.48	
	WEST MILFORD,N.J.	07480 0		3,351.00	1,772.18	10,488.66
	8 CRESCENT RD	2 157500 0.00				10,488.66
	05/07/25 25 2 PTAX CS	Pay RG		1,646.00	0.00	8,842.66
	08/07/25 25 3 PTAX CS	Pay RG		1,754.00	0.00	7,088.66
	11/06/25 25 4 PTAX CS	Pay RG		1,772.18	0.00	5,316.48
	01/13/26 26 1 JMSC	Msc DB		344.52	0.00	5,661.00
	02/06/26 26 1 PTAX CS	Pay RG		1,705.00	0.00	3,956.00
	03/26/26 26 1 JZZZ	ZERO BAL ADJ		344.52-	0.00	3,611.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,705.00	0.00	1,906.48
			Per Diem Interest:		0.00	1,906.48
12306	3	SMITH LEO & BALLESTEROS CARLA	82200			0.00
	10 CRESCENT RD	00660 117900		2,166.00	4,651.30	
	WEST MILFORD NJ	07480 0		4,257.00	2,251.33	13,325.63
	10 CRESCENT RD	2 200100 0.00				13,325.63
	05/07/25 25 2 PTAX CS	Pay RG		2,091.00	0.00	11,234.63
	08/07/25 25 3 PTAX CS	Pay RG		2,229.00	0.00	9,005.63
	11/06/25 25 4 PTAX CS	Pay RG		2,251.33	0.00	6,754.30
	02/06/26 26 1 PTAX CS	Pay RG		2,166.00	0.00	4,588.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,166.00	0.00	2,422.30
			Per Diem Interest:		0.00	2,422.30
12306	4	WRIGHT LAUREN ELIZABETH	74800			0.00
	15 TORNE MT RD	00660 76100		1,633.00	3,507.14	
	WEST MILFORD NJ	07480 0		3,210.00	1,698.46	10,048.60
	15 TORNE MT RD	2 150900 0.00				10,048.60
	05/07/25 25 2 PTAX CS	Pay RG		1,577.00	0.00	8,471.60
	08/07/25 25 3 PTAX CS	Pay RG		1,680.00	0.00	6,791.60
	11/06/25 25 4 PTAX CS	Pay RG		1,698.46	0.00	5,093.14
	02/06/26 26 1 PTAX CS	Pay RG		1,633.00	0.00	3,460.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,633.00	0.00	1,827.14
			Per Diem Interest:		0.00	1,827.14
12306	6	GAMMON RODERICK A II	71200			0.00
	237 OTTERHOLE RD	00660 110700		1,969.00	4,227.97	
	WEST MILFORD NJ	07480 0		3,870.00	2,046.45	12,113.42
	237 OTTERHOLE RD	2 181900 0.00				12,113.42
	05/07/25 25 2 PTAX CS	Pay RG		1,901.00	0.00	10,212.42
	08/07/25 25 3 PTAX CS	Pay RG		2,026.00	0.00	8,186.42
	11/06/25 25 4 PTAX CS	Pay RG		2,046.45	0.00	6,139.97
	02/06/26 26 1 PTAX CS	Pay RG		1,969.00	0.00	4,170.97
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,969.00	0.00	2,201.97

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12306	6	GAMMON RODERICK A II	Continued			
			Per Diem Interest:		0.00	2,201.97
12307 1	HUNT RUTH MAY C/O BRADLEY HUNT 1310 NE 27TH TERRACE POMPANO BEACH,FLA 213 OTTERHOLE RD 06/02/25 25 2 PTAX CS 09/15/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 03/20/26 26 1 PTAX CS 06/08/26 26 2 P001 CK 8304 06/08/26 26 3 P001 CK 8304	92200 46400 33062 0 2 138600 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,500.00 2,948.00 1,436.70 11.30 1,544.00 1,559.99 1,500.00 1,500.00 1.44	3,222.10 1,559.99 9.98 0.30 0.00 0.00 16.33 12.33 0.00	0.00 9,230.09 9,230.09 7,793.39 7,782.09 6,238.09 4,678.10 3,178.10 1,678.10 1,676.66 1,676.66
			Per Diem Interest:		0.00	1,676.66
12307 2	NAZARIAN DAVID 211 OTTERHOLE RD WEST MILFORD NJ 211 OTTERHOLE RD 01/06/25 25 2 PTAX CS 02/19/25 25 2 JMISC 05/20/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/08/26 26 1 PTAX CS 01/12/26 26 1 JMISC 01/12/26 26 1 JMISC 01/28/26 26 1 PTAX CS 03/26/26 26 1 JZZZ 04/28/26 26 2 P001 CK 3920443647	80700 00660 89800 07480 0 2 170500 Pay RG MSC CR Pay RG Pay RG Pay RG Pay RG MSC CR MSC CR Pay RG MSC CR MSC CR Pay RG ZERO BAL ADJ Online Payments	0.00	1,845.00 3,627.00 722.62 722.62 1,782.00 1,899.00 1,917.95 774.18 645.00- 774.18 1,845.00 645.00 1,845.00	3,963.57 1,917.95 0.00 0.00 9.01 0.00 0.00 0.00 129.18- 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,353.52 11,353.52 10,630.90 11,353.52 9,571.52 7,672.52 5,754.57 4,980.39 4,335.39 5,109.57 3,264.57 3,909.57 2,064.57 2,064.57
			Per Diem Interest:		0.00	2,064.57
12307 3	HO PROPERTY LLC 8 DOMINICK CT CEDAR GROVE NJ 205 OTTERHOLE RD 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 0074528812	92900 92400 07009 0 2 185300 Pay RG Pay RG Pay RG Pay RG	0.00	2,005.00 3,941.00 1,936.00 2,064.00 2,085.64 2,005.00 2,005.00	4,307.93 2,085.64 0.00 0.00 0.00 0.00 0.00	0.00 12,339.57 12,339.57 10,403.57 8,339.57 6,253.93 4,248.93 2,243.93 2,243.93
			Per Diem Interest:		0.00	2,243.93
12307 4	GRIGORIEW LAURA 203 OTTERHOLE RD WEST MILFORD NJ 203 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	80400 00660 108200 07480 0 2 188600 Pay RG Pay RG	0.00	2,041.00 4,012.00 1,971.00 2,100.00	4,383.60 2,122.49 0.00 0.00	0.00 12,559.09 12,559.09 10,588.09 8,488.09

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12307	4	GRIGORIEW LAURA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,122.49	0.00	6,365.60
	02/06/26 26 1 PTAX CS	Pay RG		2,041.00	0.00	4,324.60
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,041.00	0.00	2,283.60
			Per Diem Interest:		0.00	2,283.60
12307 6	VILNER GREGORY & ANDREA	92100				0.00
	199 OTTERHOLE RD	00660 104900		2,132.00	4,579.21	
	WEST MILFORD NJ	07480 0		4,191.00	2,216.13	13,118.34
	199 OTTERHOLE RD	2 197000	0.00			13,118.34
	05/07/25 25 2 PTAX CS	Pay RG		2,059.00	0.00	11,059.34
	08/07/25 25 3 PTAX CS	Pay RG		2,194.00	0.00	8,865.34
	11/06/25 25 4 PTAX CS	Pay RG		2,216.13	0.00	6,649.21
	02/06/26 26 1 PTAX CS	Pay RG		2,132.00	0.00	4,517.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,132.00	0.00	2,385.21
			Per Diem Interest:		0.00	2,385.21
12307 7	BUJESE ANNETTE	115700				0.00
	193 OTTER HOLE RD	85400		2,176.00	4,675.23	
	WEST MILFORD NJ	07480 0		4,277.00	2,263.62	13,391.85
	193 OTTERHOLE RD	2 201100	0.00			13,391.85
	04/28/25 25 2 PTAX CS	Pay RG		2,101.00	0.00	11,290.85
	07/28/25 25 3 PTAX CS	Pay RG		2,240.00	0.00	9,050.85
	11/03/25 25 4 PTAX CS	Pay RG		2,263.62	0.00	6,787.23
	01/16/26 26 1 PTAX CS	Pay RG		2,176.00	0.00	4,611.23
	04/13/26 26 2 P001 CK	3919623201 On-line payments		2,176.00	0.00	2,435.23
			Per Diem Interest:		0.00	2,435.23
12307 8	BLANDINE PHILIP	104000				0.00
	187 OTTERHOLE RD	57700		1,750.00	3,758.78	
	WEST MILFORD NJ	07480 0		3,440.00	1,818.99	10,767.77
	187 OTTERHOLE RD	2 161700	0.00			10,767.77
			Per Diem Interest:		1,137.80	11,905.57
12307 9	TURI, JOSEPH N. & LISA MARIE	92100				0.00
	185 OTTERHOLE ROAD	78000		1,841.00	3,953.40	
	WEST MILFORD NJ	07480 0		3,619.00	1,913.63	11,327.03
	185 OTTERHOLE RD	2 170100	0.00			11,327.03
	04/16/25 25 2 PTAX CS	Pay RG		875.00	0.00	10,452.03
	05/01/25 25 2 PTAX CS	Pay RG		903.00	0.00	9,549.03
	08/07/25 25 3 PTAX CS	Pay RG		1,894.00	0.00	7,655.03
	10/30/25 25 4 PTAX CS	Pay RG		1,300.00	0.00	6,355.03
	11/14/25 25 4 PTAX CS	Pay RG		613.63	1.64	5,741.40
	02/05/26 26 1 PTAX CS	Pay RG		1,841.00	0.00	3,900.40
	05/11/26 26 2 P001 CR	3921311203		1,841.00	0.00	2,059.40
	05/11/26 26 3 P001 CR	3921311203		5.04	0.00	2,054.36
			Per Diem Interest:		0.00	2,054.36

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12307 10	HAMBERGER MATTHEW 183 OTTERHOLE RD WEST MILFORD NJ 183 OTTERHOLE RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	92300 00597 80800 07480 0 2 173100	0.00	1,873.00 3,682.00 1,809.00 1,928.00 1,947.50 1,873.00 1,873.00	4,024.19 1,947.50 0.00 0.00 0.00 0.00 0.00	0.00 11,526.69 11,526.69 9,717.69 7,789.69 5,842.19 3,969.19 2,096.19 2,096.19
Per Diem Interest:					0.00	
12307 11	LOTT JOHN J & BESKIN ANNA 181 OTTERHOLE RD WEST MILFORD NJ 181 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92600 00660 117000 07480 0 2 209600	0.00	2,268.00 4,458.00 2,190.00 2,335.00 2,358.58 2,268.00 2,268.00	4,873.13 2,358.58 0.00 0.00 0.00 0.00 0.00	0.00 13,957.71 13,957.71 11,767.71 9,432.71 7,074.13 4,806.13 2,538.13 2,538.13
Per Diem Interest:					0.00	
12307 12	SKEENS G E III & JUDY 179 OTTERHOLE RD WEST MILFORD, NJ 179 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92900 99800 07480 0 2 192700	0.00	2,085.00 4,099.00 2,014.00 2,146.00 2,167.98 2,085.00 2,085.00	4,479.61 2,167.98 0.00 0.00 0.00 0.00 0.00	0.00 12,831.59 12,831.59 10,817.59 8,671.59 6,503.61 4,418.61 2,333.61 2,333.61
Per Diem Interest:					0.00	
12307 13	HO LOCHIHUA & HO HAI-LI 177 OTTERHOLE RD WEST MILFORD NJ 177 OTTERHOLE RD 05/28/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 08/18/25 25 4 J052 10/28/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 103	104500 120800 07480 0 2 225300	437.50	2,376.00 4,668.00 2,292.00 2,447.00 250.00 2,722.24 2,376.00 2,376.00	5,112.13 2,472.24 19.69 0.00 0.00 0.00 0.00 0.00	0.00 14,628.37 14,628.37 12,336.37 9,889.37 10,139.37 7,417.13 5,041.13 2,665.13 2,665.13
Per Diem Interest:					0.00	
12307 14	SOMERS KATHLEEN J 4 EVANSTAN AVE WEST MILFORD NJ 4 EVANSTAN AVE 05/06/25 25 2 PTAX CS	88000 72600 07480 0 2 160600	0.00	1,738.00 3,416.00 1,678.00	3,733.56 1,807.37 0.00	0.00 10,694.93 10,694.93 9,016.93

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12307	14	SOMERS KATHLEEN J	Continued			
	08/01/25 25 3 PTAX CS	Pay RG		1,789.00	0.00	7,227.93
	11/03/25 25 4 PTAX CS	Pay RG		1,807.37	0.00	5,420.56
	01/05/26 26 1 PTAX CS	Pay RG		1,738.00	0.00	3,682.56
	05/06/26 26 2 P001 CK 1026			1,738.00	0.00	1,944.56
				Per Diem Interest:	0.00	1,944.56
12307	15	8 EVANSTON AVE LLC	87800			0.00
	8 EVANSTAN AVE	44600		1,433.00	3,076.93	
	WEST MILFORD NJ	07480 0		2,817.00	1,489.60	8,816.53
	8 EVANSTAN AVE	2 132400	0.00			8,816.53
	12/10/25 25 2 PTAX CS	Pay RG		1,384.00	151.55	7,432.53
	12/10/25 25 3 PTAX CS	Pay RG		1,474.00	95.07	5,958.53
	12/10/25 25 4 PTAX CS	Pay RG		1,489.60	29.05	4,468.93
	03/02/26 26 1 PTAX CS	Pay RG		977.79	22.21	3,491.14
	03/06/26 26 1 PTAX CS	Pay RG		455.21	0.91	3,035.93
	03/06/26 26 2 PTAX CS	Pay RG		543.88	0.00	2,492.05
	03/09/26 26 2 JMSC	MSC CR		443.73	0.00	2,935.78
	07/09/26 26 2 P001 CK 413758465			1,332.85	20.14	1,602.93
	07/09/26 26 3 P001 CK 413758465			6.22	0.00	1,596.71
				Per Diem Interest:	0.00	1,596.71
12307	16	GORDON LAKE PROP OWNERS ASSOC.	6000			0.00
	P.O. BOX 86	0		65.00	138.58	
	BLOOMINGDALE, NJ	07403 0		128.00	67.74	399.32
	EVANSTAN AVE	1 6000	0.00			399.32
	05/20/25 25 2 PTAX CS	Pay RG		63.00	0.27	336.32
	07/25/25 25 3 PTAX CS	Pay RG		66.00	0.00	270.32
	10/16/25 25 4 PTAX CS	Pay RG		67.74	0.00	202.58
	01/28/26 26 1 PTAX CS	Pay RG		65.00	0.00	137.58
	04/28/26 26 2 P001 CK 3920443911	Online Payments		65.00	0.00	72.58
				Per Diem Interest:	0.00	72.58
12307	18	BUFFALINO MICHAEL	84900 VT001			0.00
	36 EVANSTAN AVE	00660 54400		1,445.00	3,113.15	
	WEST MILFORD N J	07480 0		2,838.00	1,505.30	8,901.45
	36 EVANSTAN AVE	2 139300	437.50			8,901.45
	05/07/25 25 2 PTAX CS	Pay RG		1,393.00	0.00	7,508.45
	08/07/25 25 3 PTAX CS	Pay RG		1,489.00	0.00	6,019.45
	11/06/25 25 4 PTAX CS	Pay RG		1,505.30	0.00	4,514.15
	02/06/26 26 1 PTAX CS	Pay RG		1,445.00	0.00	3,069.15
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,445.00	0.00	1,624.15
				Per Diem Interest:	0.00	1,624.15
12307	19	RAPHALIDES LARAINÉ	97000			0.00
	43 FENIMORE ROAD	73100		1,841.00	3,953.40	
	TENEACK, NJ	07666 0		3,619.00	1,913.63	11,327.03
	10 SETTING SUN TR	2 170100	0.00			11,327.03
	05/06/25 25 2 PTAX CS	Pay RG		1,778.00	0.00	9,549.03
	08/01/25 25 3 PTAX CS	Pay RG		1,894.00	0.00	7,655.03

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12307	19	RAPHALIDES LARAINÉ	Continued			
	11/05/25 25 4 PTAX CS	Pay RG		1,913.63	0.00	5,741.40
	01/13/26 26 1 JMSC	Msc DB		2,758.07	0.00	8,499.47
	02/04/26 26 1 PTAX CS	Pay RG		1,841.00	0.00	6,658.47
	03/26/26 26 1 JZZZ	ZERO BAL ADJ		2,758.07-	0.00	3,900.40
	05/04/26 26 2 P001 CK 1946			1,841.00	0.00	2,059.40
				Per Diem Interest:	0.00	2,059.40
12307 20	RUGGIERO JOHN G 14 SETTING SUN TRAIL WEST MILFORD NJ 14 SETTING SUN TR	00660 118900 100600 07480 0 2 219500	0.00	2,376.00 4,670.00	5,102.14 2,469.16	0.00 14,617.30 14,617.30
	05/07/25 25 2 PTAX CS	Pay RG		2,294.00	0.00	12,323.30
	08/07/25 25 3 PTAX CS	Pay RG		2,445.00	0.00	9,878.30
	11/06/25 25 4 PTAX CS	Pay RG		2,469.16	0.00	7,409.14
	01/13/26 26 1 PTAX CS	Pay RG		757.50	0.00	6,651.64
	01/14/26 26 1 JMSC	MSC CR		757.50	0.00	7,409.14
	01/14/26 26 1 JMSC	MSC CR		757.50-	0.00	6,651.64
	02/06/26 26 1 PTAX CS	Pay RG		2,376.00	0.00	4,275.64
	03/26/26 26 1 JZZZ	ZERO BAL ADJ		757.50	0.00	5,033.14
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,376.00	0.00	2,657.14
				Per Diem Interest:	0.00	2,657.14
12307 21	TAYLOR KENNETH & NOVAK LISA 16 SETTING SUN TR WEST MILFORD NJ 16 SETTING SUN TR	00660 97900 58100 07480 0 2 156000	0.00	1,688.00 3,318.00	3,627.08 1,755.24	0.00 10,388.32 10,388.32
	05/07/25 25 2 PTAX CS	Pay RG		1,630.00	0.00	8,758.32
	08/07/25 25 3 PTAX CS	Pay RG		1,738.00	0.00	7,020.32
	11/06/25 25 4 PTAX CS	Pay RG		1,755.24	0.00	5,265.08
	02/06/26 26 1 PTAX CS	Pay RG		1,688.00	0.00	3,577.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,688.00	0.00	1,889.08
				Per Diem Interest:	0.00	1,889.08
12307 23	LAUMBACH JOHN P 20 SETTING SUN TRAIL WEST MILFORD NJ 20 SETTING SUN TR	00660 97700 79100 07480 0 2 176800	0.00	1,913.00 3,761.00	4,110.03 1,988.67	0.00 11,772.70 11,772.70
	05/07/25 25 2 PTAX CS	Pay RG		1,848.00	0.00	9,924.70
	08/07/25 25 3 PTAX CS	Pay RG		1,969.00	0.00	7,955.70
	11/06/25 25 4 PTAX CS	Pay RG		1,988.67	0.00	5,967.03
	02/06/26 26 1 PTAX CS	Pay RG		1,913.00	0.00	4,054.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,913.00	0.00	2,141.03
				Per Diem Interest:	0.00	2,141.03
12307 24	KRESSATY ASSOCIATES LLC 22 SETTING SUN TRAIL WEST MILFORD NJ 22 SETTING SUN TR	109600 3500 07480 0 1 113100	0.00	1,224.00 2,406.00	2,548.13 1,273.10	0.00 7,451.23 7,451.23
	11/27/24 25 2 PTAX CS	Pay RG		1,182.00	0.00	6,269.23

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12307	24	KRESSATY ASSOCIATES LLC	Continued			
	08/25/25 25 3 PTAX CS	Pay RG		1,259.00	5.88	5,010.23
	11/03/25 25 4 PTAX CS	Pay RG		1,273.10	0.00	3,737.13
	02/02/26 26 1 PTAX CS	Pay RG		1,224.00	0.00	2,513.13
	05/01/26 26 2 P001 CK 3920746089			1,224.00	0.00	1,289.13
			Per Diem Interest:		0.00	1,289.13
12307 25	MOONEY THOMAS J & EDITH A 24 SETTING SUN TR WEST MILFORD, NJ 24 SETTING SUN TR	109500 101800 07480 0 2 211300	VT001 437.50	2,224.00 4,370.00	4,786.11 2,315.18	0.00 13,695.29 13,695.29
	04/28/25 25 2 PTAX CS	Pay RG		2,146.00	0.00	11,549.29
	07/24/25 25 3 PTAX CS	Pay RG		2,290.00	0.00	9,259.29
	10/29/25 25 4 PTAX CS	Pay RG		2,315.18	0.00	6,944.11
	01/29/26 26 1 PTAX CS	Pay RG		2,224.00	0.00	4,720.11
	04/23/26 26 2 P001 CK 5656			2,224.00	0.00	2,496.11
			Per Diem Interest:		0.00	2,496.11
12307 27	BAKUNAS, RICHARD & TRACEY 28 SETTING SUN TR WEST MILFORD, N.J. 28 SETTING SUN TR	119600 108400 07480 0 2 228000	 0.00	2,468.00 4,851.00	5,299.04 2,565.12	0.00 15,183.16 15,183.16
	05/07/25 25 2 PTAX CS	Pay RG		2,383.00	0.00	12,800.16
	08/07/25 25 3 PTAX CS	Pay RG		2,539.00	0.00	10,261.16
	11/06/25 25 4 PTAX CS	Pay RG		2,565.12	0.00	7,696.04
	02/06/26 26 1 PTAX CS	Pay RG		2,468.00	0.00	5,228.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,468.00	0.00	2,760.04
			Per Diem Interest:		0.00	2,760.04
12307 29	GOLDSHEIN DIANA & KERSH DMYTRO 32 SETTING SUN TR WEST MILFORD NJ 32 SETTING SUN TR	92500 64800 07480 0 2 157300	 0.00	1,702.00 3,346.00	3,656.89 1,769.52	0.00 10,474.41 10,474.41
	05/07/25 25 2 PTAX CS	Pay RG		1,644.00	0.00	8,830.41
	08/07/25 25 3 PTAX CS	Pay RG		1,752.00	0.00	7,078.41
	11/06/25 25 4 PTAX CS	Pay RG		1,769.52	0.00	5,308.89
	02/06/26 26 1 PTAX CS	Pay RG		1,702.00	0.00	3,606.89
	04/08/26 26 2 P001 CK 0367			1,702.00	0.00	1,904.89
			Per Diem Interest:		0.00	1,904.89
12307 30	HOWARD, JOHN T. 34 SETTING SUN TR WEST MILFORD NJ 34 SETTING SUN TR	96700 71800 07480 0 2 168500	 0.00	1,824.00 3,585.00	3,915.71 1,896.37	0.00 11,221.08 11,221.08
	05/07/25 25 2 PTAX CS	Pay RG		1,761.00	0.00	9,460.08
	08/07/25 25 3 PTAX CS	Pay RG		1,876.00	0.00	7,584.08
	11/06/25 25 4 PTAX CS	Pay RG		1,896.37	0.00	5,687.71
	02/06/26 26 1 PTAX CS	Pay RG		1,824.00	0.00	3,863.71
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,824.00	0.00	2,039.71
			Per Diem Interest:		0.00	2,039.71

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12307 31	MESSINA, LORAIN 36 SETTING SUN TR WEST MILFORD, NJ 36 SETTING SUN TR 01/08/25 25 2 PTAX CS 02/10/25 25 2 JMISC 02/10/25 25 2 PTAX CS 05/05/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 05/14/25 25 2 JMISC 05/14/25 25 3 JMISC 08/18/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 334	97100 106500 07480 0 2 203600	0.00	2,203.00 4,331.00 877.30 877.30 2,128.00 1,000.00 1,128.00 2,128.00 2,128.00- 139.00 2,290.84 2,203.00 2,203.00	4,732.55 2,290.84 0.00 0.00 0.00 0.00 0.00 0.00 0.53 0.00 0.00 0.00	0.00 13,557.39 13,557.39 12,680.09 13,557.39 11,429.39 10,429.39 9,301.39 11,429.39 9,301.39 9,162.39 6,871.55 4,668.55 2,465.55 2,465.55
Per Diem Interest:					0.00	2,465.55
12307 32	SCHULTZ JR, FRANCIS M. & MELODI S. 38 SETTING SUN TR WEST MILFORD, NJ 38 SETTING SUN TR 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1725 05/18/26 26 3 P001 CK 1725	97200 150600 07480 0 2 247800	0.00	2,682.00 5,272.00 2,590.00 2,760.00 2,787.26 2,682.00 2,682.00 10.16	5,760.06 2,787.26 0.00 0.00 0.00 0.00 15.72 0.00	0.00 16,501.32 16,501.32 13,911.32 11,151.32 8,364.06 5,682.06 3,000.06 2,989.90 2,989.90
Per Diem Interest:					0.00	2,989.90
12307 34	GAGE CLAIRE S 28 VINCENT DR MIDDLETOWN NY 42 SETTING SUN TR 05/20/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920742585	91900 72100 10940 0 2 164000	0.00	1,775.00 3,489.00 1,714.00 1,826.00 1,845.56 1,775.00 1,775.00	3,811.52 1,845.56 8.37 0.00 0.00 4.71 0.00	0.00 10,921.08 10,921.08 9,207.08 7,381.08 5,535.52 3,760.52 1,985.52 1,985.52
Per Diem Interest:					0.00	1,985.52
12307 35	HUNT BRADLEY J & MARY L 1310 N.E. 27TH TERRACE POMPANO BEACH, FLORIDA 44 SETTING SUN TR 06/02/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 03/20/26 26 1 PTAX CS 05/11/26 26 2 J063 06/08/26 26 2 P001 CK 8304	91700 47300 33062 0 2 139000	0.00	1,504.00 2,957.00 1,453.00 1,548.00 1,563.31 1,504.00 7.36- 1,496.64	3,231.27 1,563.31 10.01 0.00 0.00 16.43 0.00 12.31	0.00 9,255.58 9,255.58 7,802.58 6,254.58 4,691.27 3,187.27 3,179.91 1,683.27

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12307	35	HUNT BRADLEY J & MARY L	Continued			
	03/20/26 26 3 JZOB	CREDIT BALANCES		7.36-	0.00	1,675.91
	03/20/26 26 3 PTAX CS	Pay RG		7.36	0.00	1,668.55
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		7.36	0.00	1,675.91
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		7.36	0.00	1,683.27
			Per Diem Interest:		0.00	1,683.27
12307	36	GUTHRIE DAWN	80600			0.00
	46 SETTING SUN TRAIL	00660 112600		2,091.00	4,491.08	
	WEST MILFORD NJ	07480 0		4,110.00	2,173.63	12,865.71
	46 SETTING SUN TRAIL	2 193200 0.00				12,865.71
	05/07/25 25 2 PTAX CS	Pay RG		2,019.00	0.00	10,846.71
	08/07/25 25 3 PTAX CS	Pay RG		2,152.00	0.00	8,694.71
	11/06/25 25 4 PTAX CS	Pay RG		2,173.63	0.00	6,521.08
	02/06/26 26 1 PTAX CS	Pay RG		2,091.00	0.00	4,430.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,091.00	0.00	2,339.08
			Per Diem Interest:		0.00	2,339.08
12307	37	MANCUSO, LOUIS & MICHELLE	92900			0.00
	21 CRESCENT RD	103300		2,123.00	4,560.87	
	WEST MILFORD NJ	07480 0		4,173.00	2,208.50	13,065.37
	21 CRESCENT RD	2 196200 0.00				13,065.37
	05/05/25 25 2 PTAX CS	Pay RG		2,050.00	0.00	11,015.37
	08/11/25 25 3 PTAX CS	Pay RG		2,185.00	0.00	8,830.37
	11/10/25 25 4 PTAX CS	Pay RG		2,208.50	0.00	6,621.87
	02/03/26 26 1 PTAX CS	Pay RG		2,123.00	0.00	4,498.87
	05/05/26 26 2 P001 CK 6295			2,123.00	0.00	2,375.87
			Per Diem Interest:		0.00	2,375.87
12307	38	DANGLER STUART M & CASSANDRA I	84700			0.00
	19 CRESCENT RD	00660 110700		2,115.00	4,541.52	
	WEST MILFORD NJ	07480 0		4,157.00	2,198.87	13,012.39
	19 CRESCENT RD	2 195400 0.00				13,012.39
	05/07/25 25 2 PTAX CS	Pay RG		2,042.00	0.00	10,970.39
	08/07/25 25 3 PTAX CS	Pay RG		2,176.00	0.00	8,794.39
	11/06/25 25 4 PTAX CS	Pay RG		2,198.87	0.00	6,595.52
	02/06/26 26 1 PTAX CS	Pay RG		2,115.00	0.00	4,480.52
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,115.00	0.00	2,365.52
			Per Diem Interest:		0.00	2,365.52
12307	40	CHEN XIAOLING	80000			0.00
	11 CRESCENT RD	49100		1,397.00	3,001.27	
	WEST MILFORD NJ	07480 0		2,746.00	1,452.74	8,597.01
	11 CRESCENT RD	2 129100 0.00				8,597.01
	06/10/25 25 2 PTAX CS	Pay RG		1,349.00	25.63	7,248.01
	06/10/25 25 3 PTAX CS	Pay RG		1,438.00	0.00	5,810.01
			Per Diem Interest:		254.61	6,064.62

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12307 41	STANICH,VICTOR & DENISE 9 CRESCENT RD WEST MILFORD NJ 9 CRESCENT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84400 94300 07480 0 2 178700	0.00	1,934.00 3,801.00 1,867.00 1,991.00 2,010.92 1,934.00 1,934.00	4,154.59 2,010.92 0.00 0.00 0.00 0.00 0.00	0.00 11,900.51 11,900.51 10,033.51 8,042.51 6,031.59 4,097.59 2,163.59 2,163.59
				Per Diem Interest:	0.00	
12307 42	BOWLBY LORRI JEAN 7 CRESCENT RD WEST MILFORD NJ 7 CRESCENT RD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920872889 Online Payments	96700 80700 07480 0 2 177400	0.00	1,920.00 3,774.00 1,854.00 1,976.00 1,995.65 1,920.00 1,920.00	4,123.78 1,995.65 0.00 0.00 0.00 0.00 0.00	0.00 11,813.43 11,813.43 9,959.43 7,983.43 5,987.78 4,067.78 2,147.78 2,147.78
				Per Diem Interest:	0.00	
12307 43	KITTRELL MICHELLE 5 CRESCENT RD WEST MILFORD NJ 5 CRESCENT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72700 70200 07480 0 2 142900	0.00	1,547.00 2,867.00 1,320.00 1,765.00 1,781.14 1,547.00 1,547.00	3,494.70 1,781.14 0.00 0.00 0.00 0.00 0.00	0.00 9,689.84 9,689.84 8,369.84 6,604.84 4,823.70 3,276.70 1,729.70 1,729.70
				Per Diem Interest:	0.00	
12307 44	CHEUNG KAM H 4 TRURO RD WEST MILFORD NJ 4 TRURO RD W. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97700 44200 07480 0 2 141900	0.00	1,536.00 3,019.00 1,483.00 1,580.00 1,596.85 1,536.00 1,536.00	3,297.77 1,596.85 0.00 0.00 0.00 0.00 0.00	0.00 9,449.62 9,449.62 7,966.62 6,386.62 4,789.77 3,253.77 1,717.77 1,717.77
				Per Diem Interest:	0.00	
12307 45	KOPAL ARNOLD,KOPAL MICHAEL 2 TRURO RD. S. WEST MILFORD, NJ 2 TRURO RD. S. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	97700 55900 07480 0 2 153600	0.00	1,662.00 3,267.00 1,605.00 1,711.00	3,571.05 1,728.34 0.00 0.00	0.00 10,228.39 10,228.39 8,623.39 6,912.39

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12307	45	KOPAL ARNOLD, KOPAL MICHAEL	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,728.34	0.00	5,184.05
	02/06/26 26 1 PTAX CS	Pay RG		1,662.00	0.00	3,522.05
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,662.00	0.00	1,860.05
			Per Diem Interest:		0.00	1,860.05
12307 48	FISHER BARRY A & MARILYN 225 OTTERHOLE RD WEST MILFORD, NJ 225 OTTERHOLE RD	77100 VT001 162800 07480 0 2 239900	437.50	2,534.00 4,978.00	5,451.91 2,637.27	0.00 15,601.18 15,601.18
	05/09/25 25 2 PTAX CS	Pay RG		2,444.00	0.00	13,157.18
	08/11/25 25 3 PTAX CS	Pay RG		2,610.00	0.00	10,547.18
	11/04/25 25 4 PTAX CS	Pay RG		2,637.27	0.00	7,909.91
	02/02/26 26 1 PTAX CS	Pay RG		2,534.00	0.00	5,375.91
	05/01/26 26 2 P001 CK	3920692417		2,534.00	0.00	2,841.91
			Per Diem Interest:		0.00	2,841.91
12307 49	GORDON LAKE PROP OWNERS ASSOC. P.O. BOX 86 BLOOMINGDALE, NJ GORDON LAKES	20600 0 07403 0 1 20600	0.00	223.00 438.00	478.36 232.77	0.00 1,372.13 1,372.13
	05/20/25 25 2 PTAX CS	Pay RG		215.00	0.91	1,157.13
	07/25/25 25 3 PTAX CS	Pay RG		229.00	0.00	928.13
	10/16/25 25 4 PTAX CS	Pay RG		232.77	0.00	695.36
	01/28/26 26 1 PTAX CS	Pay RG		223.00	0.00	472.36
	04/28/26 26 2 P001 CK	3920444045 Online Payments		223.00	0.00	249.36
			Per Diem Interest:		0.00	249.36
12308 1	FERNBACHER MASON & GARY & DEBORAH 5 EVANSTAN AVE WEST MILFORD NJ 5 EVANSTAN AVE	57800 00660 77700 07480 0 2 135500	0.00	1,466.00 2,882.00	3,150.02 1,524.80	0.00 9,022.82 9,022.82
	04/29/25 25 2 PTAX CS	Pay RG		1,416.00	0.00	7,606.82
	08/07/25 25 3 PTAX CS	Pay RG		1,509.00	0.00	6,097.82
	11/06/25 25 4 PTAX CS	Pay RG		1,524.80	0.00	4,573.02
	02/06/26 26 1 PTAX CS	Pay RG		1,466.00	0.00	3,107.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,466.00	0.00	1,641.02
			Per Diem Interest:		0.00	1,641.02
12309 1	STEEG KAREN R 2 MIDWAY TERRACE WEST MILFORD NJ 2 MIDWAY TERR	65900 00660 46100 07480 0 2 112000	0.00	1,212.00 2,382.00	2,604.16 1,260.48	0.00 7,458.64 7,458.64
	05/07/25 25 2 PTAX CS	Pay RG		1,170.00	0.00	6,288.64
	08/07/25 25 3 PTAX CS	Pay RG		1,248.00	0.00	5,040.64
	11/06/25 25 4 PTAX CS	Pay RG		1,260.48	0.00	3,780.16
	02/06/26 26 1 PTAX CS	Pay RG		1,212.00	0.00	2,568.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,212.00	0.00	1,356.16
			Per Diem Interest:		0.00	1,356.16

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12309 3	NENNA SANDI 1 MIDWAY TERR WEST MILFORD NJ 1 MIDWAY TERRACE	80500 48700 07480 0 2 129200	0.00	1,398.00 2,748.00	3,003.56 1,454.07 909.09	0.00 8,603.63 8,603.63 9,512.72
Per Diem Interest:						
12309 4	PIRKL JASMIN 13 NEWTON DR WEST MILFORD NJ 13 NEWTON DR	66200 74200 07480 0 2 140400	0.00	1,519.00 2,986.00	3,264.37 1,579.92	0.00 9,349.29 9,349.29
	04/28/25 25 2 PTAX CS	Pay RG		1,467.00	0.00	7,882.29
	08/13/25 25 3 PTAX CS	Pay RG		1,564.00	4.38	6,318.29
	08/18/25 25 3 JRTN	RTN.CK		1,564.00	4.38	7,882.29
	08/19/25 25 3 PTAX CS	Pay RG		1,564.00	6.58	6,318.29
	11/10/25 25 4 PTAX CS	Pay RG		1,579.92	0.00	4,738.37
	02/02/26 26 1 PTAX CS	Pay RG		1,519.00	0.00	3,219.37
	05/04/26 26 2 P001 CK 3920834588			1,519.00	0.00	1,700.37
Per Diem Interest:					0.00	1,700.37
12309 6	ANDERSON, THOMAS & MICHAELNE 2 MOHICAN TRAIL WEST MILFORD NJ 2 MOHICAN TRAIL	79800 91200 07480 0 2 171000	0.00	1,851.00 3,638.00	3,974.03 1,924.59	0.00 11,387.62 11,387.62
	05/19/25 25 2 PTAX CS	Pay RG		1,787.00	8.58	9,600.62
	08/25/25 25 3 PTAX CS	Pay RG		1,904.00	12.85	7,696.62
	11/18/25 25 4 PTAX CS	Pay RG		1,924.59	8.73	5,772.03
	02/19/26 26 1 PTAX CS	Pay RG		1,851.00	9.16	3,921.03
	05/19/26 26 2 P001 CK 3921744328	Online Payments		1,851.00	9.16	2,070.03
Per Diem Interest:					0.00	2,070.03
12309 7	ALLEGRETTI, JOHN 8 MOHICAN TR WEST MILFORD NJ 8 MOHICAN TRAIL	75200 80100 07480 0 2 155300	0.00	1,681.00 3,304.00	3,609.03 1,747.94	0.00 10,341.97 10,341.97
	05/07/25 25 2 PTAX CS	Pay RG		1,623.00	0.00	8,718.97
	08/07/25 25 3 PTAX CS	Pay RG		1,729.00	0.00	6,989.97
	11/06/25 25 4 PTAX CS	Pay RG		1,747.94	0.00	5,242.03
	02/06/26 26 1 PTAX CS	Pay RG		1,681.00	0.00	3,561.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,681.00	0.00	1,880.03
	01/20/26 26 3 PTAX CS	Pay RG		0.41	0.00	1,879.62
	01/20/26 26 3 JZOB	CREDIT BALANCES		0.41-	0.00	1,879.21
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.41	0.00	1,879.62
Per Diem Interest:					0.00	1,879.62
12309 8	EITEL, LOIS A. 10 MOHICAN TR WEST MILFORD, NJ 10 MOHICAN TR	74600 85000 07480 0 2 159600	0.00	1,727.00 3,395.00	3,709.63 1,796.08	0.00 10,627.71 10,627.71
	05/01/25 25 2 PTAX CS	Pay RG		106.68	0.00	10,521.03
	06/12/25 25 2 PTAX CS	Pay RG		985.08	14.92	9,535.95

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12309	8	EITEL, LOIS A.	Continued			
	08/07/25 25 2 PTAX CS	Pay RG		576.24	7.98	8,959.71
	08/07/25 25 3 PTAX CS	Pay RG		1,215.78	0.00	7,743.93
	02/09/26 25 3 PTAX CS	Pay RG		561.22	22.32	7,182.71
	02/09/26 25 4 PTAX CS	Pay RG		355.92	60.54	6,826.79
	04/02/26 25 4 P001 CR 3918701715			1,131.38	16.96	5,695.41
	05/19/26 25 4 P001 CR 3921754537	Online Payments		308.78	7.26	5,386.63
	04/02/26 26 1 P001 CR 3918701715			0.00	51.66	5,386.63
	05/19/26 26 1 P001 CR 3921754537	Online Payments		627.84	40.58	4,758.79
	05/19/26 26 2 P001 CR 3921754537	Online Payments		0.00	15.54	4,758.79
				Per Diem Interest:	86.19	4,844.98
12310	VELAZQUEZ BOBBY	62800				0.00
1	9 MOHICAN TRAIL	34500		1,053.00	2,261.09	
	WEST MILFORD, NJ	07480 0		2,070.00	1,095.12	6,479.21
	9 MOHICAN DR	2 97300	0.00			6,479.21
	04/11/25 25 2 PTAX CS	Pay RG		1,017.00	0.00	5,462.21
	07/07/25 25 3 PTAX CS	Pay RG		1,083.00	0.00	4,379.21
	12/08/25 25 4 PTAX CS	Pay RG		1,095.12	9.00	3,284.09
	02/05/26 26 1 PTAX CS	Pay RG		1,053.00	0.00	2,231.09
	04/23/26 26 2 P001 CK 3920237559			1,053.00	0.00	1,178.09
				Per Diem Interest:	0.00	1,178.09
12310	FANTAU MICHAEL A	66100				0.00
2	7 MOHICAN TRAIL	00660 49200		1,248.00	2,679.83	
	WEST MILFORD NJ	07480 0		2,453.00	1,297.34	7,678.17
	7 MOHICAN TR	2 115300	0.00			7,678.17
	05/07/25 25 2 PTAX CS	Pay RG		1,205.00	0.00	6,473.17
	08/07/25 25 3 PTAX CS	Pay RG		1,284.00	0.00	5,189.17
	11/06/25 25 4 PTAX CS	Pay RG		1,297.34	0.00	3,891.83
	02/06/26 26 1 PTAX CS	Pay RG		1,248.00	0.00	2,643.83
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,248.00	0.00	1,395.83
				Per Diem Interest:	0.00	1,395.83
12310	VONDERHEYDE, KARL & CLAUDETTE	65700				0.00
3	8590 SOUTH ISTACHATTA RD	77400		1,549.00	3,326.29	
	FLORAL CITY, FL	34436 0		3,044.00	1,610.80	9,530.09
	6 TIOGA DR	2 143100	0.00			9,530.09
	05/05/25 25 2 PTAX CS	Pay RG		1,495.00	0.00	8,035.09
	08/07/25 25 3 PTAX CS	Pay RG		1,594.00	0.00	6,441.09
	11/10/25 25 4 PTAX CS	Pay RG		1,610.80	0.00	4,830.29
	02/10/26 26 1 PTAX CS	Pay RG		1,549.00	0.00	3,281.29
	05/15/26 26 2 P001 CK 3921578608	Online Payments		1,549.00	5.01	1,732.29
				Per Diem Interest:	0.00	1,732.29
12310	TOZZI JOHN L	66700				0.00
4	8 TIOGA DR	55900		1,327.00	2,849.22	
	WEST MILFORD, NJ	07480 0		2,608.00	1,380.35	8,164.57
	8 TIOGA DR	2 122600	0.00			8,164.57
	05/21/25 25 2 PTAX CS	Pay RG		1,281.00	5.69	6,883.57

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12310	4	TOZZI JOHN L	Continued			
	08/06/25 25 3 PTAX CS	Pay RG		1,365.00	0.00	5,518.57
	11/05/25 25 4 PTAX CS	Pay RG		1,380.35	0.00	4,138.22
	02/10/26 26 1 PTAX CS	Pay RG		1,327.00	0.00	2,811.22
	05/05/26 26 2 P001 CK 1850			1,327.00	0.00	1,484.22
				Per Diem Interest:	0.00	1,484.22
12311	1	VAN DAM JR, DELANO	57400			0.00
	7 TIOGA DR	57900		1,248.00	2,679.83	
	WEST MILFORD NJ	07480 0		2,453.00	1,297.34	7,678.17
	7 TIOGA DR	2 115300	0.00			7,678.17
	04/30/25 25 2 PTAX CS	Pay RG		1,205.00	0.00	6,473.17
	08/01/25 25 3 PTAX CS	Pay RG		1,284.00	0.00	5,189.17
	10/31/25 25 4 PTAX CS	Pay RG		1,297.34	0.00	3,891.83
	01/29/26 26 1 PTAX CS	Pay RG		1,248.00	0.00	2,643.83
	01/29/26 26 2 PTAX CS	Pay RG		2.00	0.00	2,641.83
	04/30/26 26 2 P001 CS			1,246.00	0.00	1,395.83
	04/30/26 26 3 P001 CS			4.00	0.00	1,391.83
				Per Diem Interest:	0.00	1,391.83
12311	2	VALENTINO LAURA & ROBERT	57700			0.00
	5 TIOGA DR	54100		1,210.00	2,598.58	
	WEST MILFORD NJ	07480 0		2,378.00	1,258.82	7,445.40
	5 TIOGA DR	2 111800	0.00			7,445.40
	05/06/25 25 2 PTAX CS	Pay RG		1,168.00	0.00	6,277.40
	07/24/25 25 3 PTAX CS	Pay RG		1,245.00	0.00	5,032.40
	11/04/25 25 4 PTAX CS	Pay RG		1,258.82	0.00	3,773.58
	02/02/26 26 1 PTAX CS	Pay RG		1,210.00	0.00	2,563.58
	05/01/26 26 2 P001 CK 3132			1,210.00	0.00	1,353.58
				Per Diem Interest:	0.00	1,353.58
12311	3	QUINONEZ EUSTAQUIA	66100			0.00
	1 TIOGA DR	00660 70200		1,475.00	3,168.36	
	WEST MILFORD NJ	07480 0		2,899.00	1,534.43	9,076.79
	1 TIOGA DR	2 136300	0.00			9,076.79
	05/07/25 25 2 PTAX CS	Pay RG		1,424.00	0.00	7,652.79
	08/07/25 25 3 PTAX CS	Pay RG		1,518.00	0.00	6,134.79
	11/06/25 25 4 PTAX CS	Pay RG		1,534.43	0.00	4,600.36
	02/06/26 26 1 PTAX CS	Pay RG		1,475.00	0.00	3,125.36
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,475.00	0.00	1,650.36
				Per Diem Interest:	0.00	1,650.36
12311	4	HOLOWKA STEPHEN M JR	79900			0.00
	57 SETTING SUN TRAIL	00660 63700		1,554.00	3,337.75	
	WEST MILFORD NJ	07480 0		3,055.00	1,615.44	9,562.19
	57 SETTING SUN TR	2 143600	0.00			9,562.19
	05/07/25 25 2 PTAX CS	Pay RG		1,501.00	0.00	8,061.19
	08/07/25 25 3 PTAX CS	Pay RG		1,599.00	0.00	6,462.19
	11/06/25 25 4 PTAX CS	Pay RG		1,615.44	0.00	4,846.75
	02/06/26 26 1 PTAX CS	Pay RG		1,554.00	0.00	3,292.75

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12311	4 05/06/26 26 2 P001 CK	HOLOWKA STEPHEN M JR Cotality w/T Incoming Wire - Corelogic	Continued	1,554.00 Per Diem Interest:	0.00 0.00	1,738.75 1,738.75
12311 5	DEAN STEVEN 55 SETTING SUN TR WEST MILFORD N J 55 SETTING SUN TR 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 04/15/26 26 1 P001 CK 4260 04/15/26 26 2 P001 CK 4260 05/08/26 26 2 P001 CK 4261 05/08/26 26 3 P001 CK 4261	65900 47700 07480 0 2 113600 Pay RG Pay RG Pay RG Pay RG 2.73 0.01 1,228.99 0.01	0.00	1,229.00 2,416.00 1,187.00 1,265.00 1,278.74 1,226.27 2.73 0.01 1,228.99 0.01	2,640.85 1,278.74 0.00 0.00 0.00 2.73 0.04 0.00 0.00	0.00 7,564.59 7,564.59 6,377.59 5,112.59 3,833.85 2,607.58 2,604.85 2,604.84 1,375.85 1,375.84 1,375.84
12311 6	PILEWSKI REVOCABLE TRUST OF 2025 51 SETTING SUN TRAIL WEST MILFORD NJ 51 SETTING SUN TR 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 8749	75000 101800 07480 0 2 176800 Pay RG Pay RG Pay RG Pay RG 1,913.00	0.00	1,913.00 3,761.00 1,848.00 1,969.00 1,988.67 1,913.00 1,913.00	4,110.03 1,988.67 0.00 0.00 0.00 0.00 0.00	0.00 11,772.70 11,772.70 9,924.70 7,955.70 5,967.03 4,054.03 2,141.03 2,141.03
12311 7	DOMANSKY ALEXANDR & ANNA 49 SETTING SUN TRAIL WEST MILFORD NJ 49 SETTING SUN TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 11/19/25 26 1 PTAX CS 12/08/25 26 1 PTAX CS 12/09/25 26 1 JMSC 12/09/25 26 1 JMSC 12/11/25 26 1 JRTN 12/12/25 26 1 PTAX CS 12/24/25 26 1 JMSC 12/24/25 26 1 JMSC 02/06/26 26 1 PTAX CS 03/16/26 26 1 PTAX CS 03/26/26 26 1 JZZZ 05/06/26 26 2 P001 CK 12/24/25 26 3 JZOB 12/24/25 26 3 JMSC	74600 99000 07480 0 2 173600 Pay RG Pay RG Pay RG Pay RG Pay RG MSC CR MSC CR RTN.CK Pay RG MSC CR MSC CR Pay RG Pay RG ZERO BAL ADJ Cotality w/T Incoming Wire - Corelogic CREDIT BALANCES MSC CR	0.00	1,879.00 3,693.00 1,814.00 1,934.00 1,953.14 23.42 333.42 310.00- 333.42 310.00 333.42 310.00- 356.84 1,522.16 356.84 310.00 1,879.00 23.42- 23.42-	4,035.65 1,953.14 0.00 0.00 0.00 0.00 0.00 23.42- 0.00 23.42 0.00 23.42- 0.00 4.04 0.00 0.00 0.00 0.00	0.00 11,560.79 11,560.79 9,746.79 7,812.79 5,859.65 5,836.23 5,502.81 5,192.81 5,526.23 5,836.23 5,502.81 5,192.81 5,549.65 4,027.49 3,670.65 3,980.65 2,101.65 2,078.23 2,054.81

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12311	7 03/26/26 26 3 JZZZ	DOMANSKY ALEXANDR & ANNA ZERO BAL ADJ	Continued	23.42 Per Diem Interest:	0.00 0.00	2,078.23 2,078.23
12311 8	KAMIL NOMAK PROPERTIES LLC 47 SETTING SUN TRAIL WEST MILFORD NJ 47 SETTING SUN TRAIL 05/23/25 25 2 PTAX CS 08/21/25 25 3 PTAX CS 08/12/25 25 4 J070 12/03/25 25 4 PTAX CS 08/12/25 26 1 J080 02/20/26 26 1 PTAX CS 08/12/25 26 2 J080 05/27/26 26 2 P012 CK 87118	65700 61600 07480 0 2 127300 Pay RG Pay RG Cty Bd Pay RG Cty Bd Pay RG Cty Bd	*Lien**Lien* 0.00	1,378.00 2,708.00 1,330.00 1,418.00 891.78- 541.04 222.95- 1,155.05 222.94- 1,155.06 Per Diem Interest:	2,709.58 1,432.82 14.63 14.89 0.00 8.66 0.00 10.97 0.00 15.02 0.00	0.00 8,228.40 8,228.40 6,898.40 5,480.40 4,588.62 4,047.58 3,824.63 2,669.58 2,446.64 1,291.58 1,291.58
12311 9	HELPER TRACY & CRAIG & MARISSA 45 SETTING SUN TRAIL WEST MILFORD NJ 45 SETTING SUN TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	65700 00660 124400 07480 0 2 190100 Pay RG Pay RG Pay RG Pay RG	0.00	2,057.00 4,044.00 1,987.00 2,117.00 2,138.43 2,057.00 2,057.00 Per Diem Interest:	4,419.00 2,138.43 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,658.43 12,658.43 10,671.43 8,554.43 6,416.00 4,359.00 2,302.00 2,302.00
12311 10	BRIDGES PROPERTY PARTNERS LLC 25 GROVE ST PATERSON NJ 43 SETTING SUN TR 07/08/25 25 2 PTAX CS	65700 78700 07503 0 2 144400 Pay RG	0.00	1,563.00 3,072.00 0.00 Per Diem Interest:	3,356.09 1,625.08 49.80 965.53	0.00 9,616.17 9,616.17 9,616.17 10,581.70
12311 11	DABROWSKI MAREK 39 SETTING SUN TR WEST MILFORD NJ 39 SETTING SUN TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79600 00660 75500 07480 0 2 155100 Pay RG Pay RG Pay RG Pay RG	0.00	1,679.00 3,300.00 1,621.00 1,727.00 1,745.28 1,679.00 1,679.00 Per Diem Interest:	3,604.45 1,745.28 0.00 0.00 0.00 0.00 0.00	0.00 10,328.73 10,328.73 8,707.73 6,980.73 5,235.45 3,556.45 1,877.45 1,877.45

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12311 12	RUTHERFORD,STEPHEN 37 SETTING SUN TRAIL WEST MILFORD NJ 37 SETTING SUN TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	57500 58400 07480 0 2 115900	0.00	1,254.00 2,465.00 1,211.00 1,291.00 1,304.31 1,254.00 1,254.00	2,694.59 1,304.31 0.00 0.00 0.00 0.00 0.00	0.00 7,717.90 7,717.90 6,506.90 5,215.90 3,911.59 2,657.59 1,403.59 1,403.59
				Per Diem Interest:	0.00	
12311 13	BALE KIM P.O. BOX 15 LAVALLETTE, NJ 35 SETTING SUN TR 03/03/25 25 2 PTAX CS 03/11/25 25 2 PTAX CS 03/21/25 25 2 PTAX CS 04/10/25 25 2 PTAX CS 06/12/25 25 3 PTAX CS 07/02/25 25 3 PTAX CS 09/11/25 25 4 PTAX CS 10/09/25 25 4 PTAX CS 10/27/25 25 4 PTAX CS 11/04/25 25 4 JRTN 11/04/25 25 4 PTAX CS 12/11/25 26 1 PTAX CS 01/05/26 26 1 PTAX CS 01/07/26 26 1 JMSC 01/07/26 26 1 JMSC 01/20/26 26 1 PTAX CS 01/23/26 26 1 PTAX CS 01/27/26 26 1 JMSC 01/29/26 26 1 PTAX CS 03/26/26 26 1 JZZZ 01/29/26 26 2 PTAX CS 04/22/26 26 2 P001 CK 480 05/04/26 26 2 P001 CK 3920949965 07/09/26 26 3 P001 CK 490	66200 74500 08735 0 2 140700	0.00	1,523.00 2,993.00 400.00 300.00 450.00 320.00 880.00 687.00 553.90 800.00 230.00 230.00 230.00 523.00 372.69 310.00- 372.69 350.00 650.00 350.00 350.00 310.00 300.00 800.00 423.00 1,000.00	3,270.25 1,583.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 62.69- 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,370.15 9,370.15 8,970.15 8,670.15 8,220.15 7,900.15 7,020.15 6,333.15 5,779.25 4,979.25 4,749.25 4,979.25 4,749.25 4,226.25 3,853.56 3,543.56 3,916.25 3,566.25 2,916.25 3,266.25 2,916.25 3,226.25 2,926.25 2,126.25 1,703.25 703.25 703.25
				Per Diem Interest:	0.00	
12311 14	SICCARDI STEVEN 33 SETTING SUN TRAIL WEST MILFORD NJ 33 SETTING SUN TRAIL 05/12/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	65900 64600 07480 0 2 130500	0.00	1,412.00 2,776.00 1,364.00 1,453.00 1,468.35 1,412.00 1,412.00	3,033.37 1,468.35 0.00 0.00 0.00 0.00 0.00	0.00 8,689.72 8,689.72 7,325.72 5,872.72 4,404.37 2,992.37 1,580.37

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12311	14	SICCARDI STEVEN	Continued			
			Per Diem Interest:		0.00	1,580.37
12311 15	GORANOV IVAN GORANOV 219 ELIZABETH AVE ROCKVILLE MD 31 SETTING SUN TR 04/30/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921108464	57800 11800 20850 0 2 69600 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	753.00 1,480.00 727.00 775.00 783.98 753.00 753.00	1,617.93 783.98 0.00 0.00 0.00 0.00 0.00	0.00 4,634.91 4,634.91 3,907.91 3,132.91 2,348.93 1,595.93 842.93
			Per Diem Interest:		0.00	842.93
12311 16	ARDAN JOHN J & SUSAN 29 SETTING SUN TRAIL WEST MILFORD NJ 29 SETTING SUN TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	66100 70500 07480 0 2 136600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,478.00 2,905.00 1,427.00 1,522.00 1,537.41 1,478.00 1,478.00	3,176.24 1,537.41 0.00 0.00 0.00 0.00 0.00	0.00 9,096.65 9,096.65 7,669.65 6,147.65 4,610.24 3,132.24 1,654.24
			Per Diem Interest:		0.00	1,654.24
12311 17	DINGES JAKOB 27 SETTING SUN TRAIL WEST MILFORD NJ 27 SETTING SUN TR 05/29/25 25 2 PTAX CS 05/29/25 25 3 PTAX CS 08/04/25 25 3 PTAX CS 12/15/25 25 4 PTAX CS 01/02/26 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/28/26 26 2 P001 CK 159 06/04/26 26 2 R001 CK 159	57300 50300 07480 0 2 107600 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Original Payment Date: 05/28/26 NSF Fee 20.00 20.00 1,165.00 0.26 0.26	0.00	1,165.00 2,289.00 1,124.00 0.25 1,198.75 1,206.43 4.57 1,165.00 1,165.00 1,165.00	2,501.27 1,211.00 6.99 0.00 0.00 11.84 0.02 0.00 6.99 6.99	0.00 7,166.27 7,166.27 6,042.27 6,042.02 4,843.27 3,636.84 3,632.27 2,467.27 1,302.27 2,467.27
			Original Payment Date: 05/28/26			
			Per Diem Interest:		0.00	1,302.27

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12311 18	ACOSTA LUISA & MIGUEL 25 SETTING SUN TRAIL WEST MILFORD NJ 25 SETTING SUN TR	66100 00660 84300 07480 0 2 150400	0.00	1,628.00 3,200.00	4,048.29 1,691.82	0.00 10,568.11 10,568.11
	01/30/26 25 2 PTAX CS	Pay RG		1,572.00	99.35	8,996.11
	01/30/26 25 3 PTAX CS	Pay RG		1,675.00	149.91	7,321.11
	01/30/26 25 4 PTAX CS	Pay RG		1,691.82	75.29	5,629.29
	01/30/26 26 1 PTAX CS	Pay RG		1,628.00	0.00	4,001.29
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,628.00	0.00	2,373.29
	01/30/26 26 3 JZOB	CREDIT BALANCES		36.63-	0.00	2,336.66
	01/30/26 26 3 PTAX CS	Pay RG		36.63	0.00	2,300.03
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		36.63	0.00	2,336.66
				Per Diem Interest:	0.00	2,336.66
12311 19	DESIMONE ETHAN D 23 SETTING SUN TR WEST MILFORD NJ 23 SETTING SUN TR	57100 00660 59500 07480 0 2 116600	0.00	1,262.00 2,480.00	2,710.64 1,312.61	0.00 7,765.25 7,765.25
	05/07/25 25 2 PTAX CS	Pay RG		1,218.00	0.00	6,547.25
	08/07/25 25 3 PTAX CS	Pay RG		1,299.00	0.00	5,248.25
	11/06/25 25 4 PTAX CS	Pay RG		1,312.61	0.00	3,935.64
	02/06/26 26 1 PTAX CS	Pay RG		1,262.00	0.00	2,673.64
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,262.00	0.00	1,411.64
				Per Diem Interest:	0.00	1,411.64
12311 20	MILLS DAVID L & ROBIN E 237 WEAVER RD WEST MILFORD NJ 21 SETTING SUN TR	79600 76500 07480 0 2 156100	0.00	1,689.00 3,320.00	3,629.38 1,756.57	0.00 10,394.95 10,394.95
	05/08/25 25 2 PTAX CS	Pay RG		1,631.00	0.00	8,763.95
	08/11/25 25 3 PTAX CS	Pay RG		1,739.00	0.00	7,024.95
	11/07/25 25 4 PTAX CS	Pay RG		1,756.57	0.00	5,268.38
	02/09/26 26 1 PTAX CS	Pay RG		1,689.00	0.00	3,579.38
	05/07/26 26 2 P001 CK 3921160179 Online Payments			1,689.00	0.00	1,890.38
				Per Diem Interest:	0.00	1,890.38
12311 21	FABIAN CHRISTOPHER S & O JOHN M 700 STATE R 15 S POB 569 LAKE HOPATCONG NJ 19 SETTING SUN TR	42800 00660 36400 07849 0 2 79200	0.00	857.00 1,685.00	1,840.06 891.57	0.00 5,273.63 5,273.63
	05/07/25 25 2 PTAX CS	Pay RG		828.00	0.00	4,445.63
	08/07/25 25 3 PTAX CS	Pay RG		881.00	0.00	3,564.63
	11/06/25 25 4 PTAX CS	Pay RG		891.57	0.00	2,673.06
	02/06/26 26 1 PTAX CS	Pay RG		857.00	0.00	1,816.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			857.00	0.00	959.06
				Per Diem Interest:	0.00	959.06

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12311 22	TERAMOTO PHOEBE 17 SETTING SUN TR WEST MILFORD, NJ 17 SETTING SUN TR	65700 00660 73600 07480 0 2 139300	0.00	1,508.00 2,964.00	3,237.15 1,567.30	0.00 9,276.45 9,276.45
	05/07/25 25 2 PTAX CS	Pay RG		1,456.00	0.00	7,820.45
	08/07/25 25 3 PTAX CS	Pay RG		1,551.00	0.00	6,269.45
	11/06/25 25 4 PTAX CS	Pay RG		1,567.30	0.00	4,702.15
	01/13/26 26 1 JMSC	Msc DB		1,227.34	0.00	5,929.49
	02/06/26 26 1 PTAX CS	Pay RG		1,508.00	0.00	4,421.49
	03/26/26 26 1 JZZZ	ZERO BAL ADJ		1,227.34-	0.00	3,194.15
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,508.00	0.00	1,686.15
	01/08/26 26 3 JZOB	CREDIT BALANCES		0.01-	0.00	1,686.14
	01/08/26 26 3 PTAX CS	Pay RG		0.01	0.00	1,686.13
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.01	0.00	1,686.14
				Per Diem Interest:	0.00	1,686.14
12311 23	BIANCAMANO CHRISTOPHER J 271 CONKLIN RD NEWFOUNDLAND, NJ 15 SETTING SUN TR	57900 00660 49500 07435 0 2 107400	0.00	1,162.00 2,284.00	2,496.68 1,209.35	0.00 7,152.03 7,152.03
	05/07/25 25 2 PTAX CS	Pay RG		1,122.00	0.00	6,030.03
	08/07/25 25 3 PTAX CS	Pay RG		1,196.00	0.00	4,834.03
	11/06/25 25 4 PTAX CS	Pay RG		1,209.35	0.00	3,624.68
	02/06/26 26 1 PTAX CS	Pay RG		1,162.00	0.00	2,462.68
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,162.00	0.00	1,300.68
				Per Diem Interest:	0.00	1,300.68
12311 24	FUHRMANN JAMES & LAURA 13 SETTING SUN TR WEST MILFORD, NJ 13 SETTING SUN TR	65700 90400 07480 0 2 156100	0.00	1,689.00 3,320.00	3,629.38 1,756.57	0.00 10,394.95 10,394.95
	05/02/25 25 2 PTAX CS	Pay RG		1,631.00	0.00	8,763.95
	07/29/25 25 3 PTAX CS	Pay RG		1,739.00	0.00	7,024.95
	10/29/25 25 4 PTAX CS	Pay RG		1,756.57	0.00	5,268.38
	02/02/26 26 1 PTAX CS	Pay RG		1,689.00	0.00	3,579.38
	04/30/26 26 2 P001 CK 2168			1,689.00	0.00	1,890.38
				Per Diem Interest:	0.00	1,890.38
12311 25	BURDGE BARBARA C/O R.ZUCCON 11 SETTING SUN TRAIL WEST MILFORD. NJ 11 SETTING SUN TR	65700 50300 07480 0 2 116000	VT001 *Lien**Lien* 437.50	1,193.00 2,343.00	2,570.88 1,242.64	0.00 7,349.52 7,349.52
	05/29/25 25 2 PTAX CS	Pay RG		1,150.00	16.10	6,199.52
	08/21/25 25 3 PTAX CS	Pay RG		1,229.00	12.29	4,970.52
	11/25/25 25 4 PTAX CS	Pay RG		1,242.64	14.91	3,727.88
	03/19/26 26 1 PTAX CS	Pay RG		1,193.00	28.63	2,534.88
	06/09/26 26 2 P012 CK 154183			1,193.00	22.67	1,341.88
				Per Diem Interest:	0.00	1,341.88

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12311 26	BUNNING JAMES & KAREN 9 SETTING SUN TR WEST MILFORD, NJ 9 SETTING SUN TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	66700 00660 102500 07480 0 2 169200	0.00	1,831.00 3,599.00 1,768.00 1,885.00 1,903.67 1,831.00 1,831.00 Per Diem Interest:	3,933.76 1,903.67 0.00 0.00 0.00 0.00 0.00	0.00 11,267.43 11,267.43 9,499.43 7,614.43 5,710.76 3,879.76 2,048.76 2,048.76
12311 27	DIESELS DAWG POUND LLC 290 OTTERHOLE RD WEST MILFORD NJ 7 SETTING SUN TR 08/20/24 25 2 J080 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 01/15/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921161653 Online Payments	65700 122900 07480 0 2 188600	0.00	2,041.00 4,077.00 64.79- 1,971.21 2,100.00 2,122.07 2,041.00 2,041.00 Per Diem Interest:	4,383.60 2,122.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,623.67 12,623.67 12,558.88 10,587.67 8,487.67 6,365.60 4,324.60 2,283.60 2,283.60
12311 28	KOERNER, KRISTIN 5 SETTING SUN TR WEST MILFORD NJ 5 SETTING SUN TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	57200 00660 72900 07480 0 2 130100	0.00	1,408.00 2,768.00 1,360.00 1,448.00 1,464.03 1,408.00 1,408.00 Per Diem Interest:	3,023.20 1,464.03 0.00 0.00 0.00 0.00 0.00	0.00 8,663.23 8,663.23 7,303.23 5,855.23 4,391.20 2,983.20 1,575.20 1,575.20
12311 29	HUNT, BRADLEY C/O BURNS, H. 3 SETTING SUN TR WEST MILFORD, NJ 3 SETTING SUN TR 05/12/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921237391	65800 48700 07480 0 2 114500	0.00	1,239.00 2,436.00 1,197.00 1,275.00 1,287.71 1,239.00 1,239.00 Per Diem Interest:	2,661.49 1,287.71 0.00 0.00 0.00 0.00 0.00	0.00 7,624.20 7,624.20 6,427.20 5,152.20 3,864.49 2,625.49 1,386.49 1,386.49
12311 30	HUNT, STANLEY G 3RD ETALS TRS 1310 NE 27TH TERRACE POMPANO BEACH FLORIDA SETTING SUN TRAIL 05/12/25 25 2 PTAX CS	3800 0 33062 0 1 3800	0.00	41.00 81.00 40.00	88.14 42.50 0.00	0.00 252.64 252.64 212.64

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12311	30 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921237687	HUNT, STANLEY G 3RD ETALS TRS Pay RG Pay RG Pay RG Continued		42.00 42.50 41.00 41.00 Per Diem Interest:	0.00 0.00 0.00 0.00	170.64 128.14 87.14 46.14 46.14
12312 1	ANDERSON ERIK 266 ACABONOCK RD HIGHLAND LAKES, N.J. 6 SETTING SUN TR 05/19/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 11/18/25 26 1 PTAX CS 11/19/25 26 1 PTAX CS 02/19/26 26 1 PTAX CS 05/19/26 26 2 P001 CK 3921744059	65700 83800 07422 0 2 149500 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	1,618.00 3,180.00 1,562.00 1,665.00 1,682.86 31.66 376.66 1,209.68 1,618.00 Per Diem Interest:	3,475.04 1,682.86 6.56 9.98 6.80 0.00 0.00 4.84 7.06 0.00	0.00 9,955.90 9,955.90 8,393.90 6,728.90 5,046.04 5,014.38 4,637.72 3,428.04 1,810.04 1,810.04
12312 2	LESSUCK, SANDRA 2 SETTING SUN TR WEST MILFORD NJ 2 SETTING SUN TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	57400 51000 07480 0 2 108400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,173.00 2,306.00 1,133.00 1,207.00 1,219.64 1,173.00 1,173.00 Per Diem Interest:	2,519.61 1,219.64 0.00 0.00 0.00 0.00 0.00	0.00 7,218.25 7,218.25 6,085.25 4,878.25 3,658.61 2,485.61 1,312.61 1,312.61
12401 1	BABINO JOSEPH J & CHAPLAIN K M 137 OTTERHOLE RD WEST MILFORD NJ 137 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	95400 115600 07480 0 2 211000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,284.00 4,489.00 2,205.00 2,350.00 2,374.19 2,284.00 2,284.00 Per Diem Interest:	4,904.23 2,374.19 0.00 0.00 0.00 0.00 0.00	0.00 14,051.42 14,051.42 11,846.42 9,496.42 7,122.23 4,838.23 2,554.23 2,554.23
12401 3	DE PALMA, MARCELLA 127 OTTERHOLE RD WEST MILFORD, NJ 127 OTTERHOLE RD 05/08/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	93900 106400 07480 0 2 200300 Pay RG Pay RG Pay RG Pay RG	0.00	2,168.00 4,261.00 2,093.00 2,231.00 2,253.99 2,168.00	4,655.88 2,253.99 0.00 0.00 0.00 0.00	0.00 13,338.87 13,338.87 11,245.87 9,014.87 6,760.88 4,592.88

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12401	3 05/06/26 26 2 P001 CK 11186	DE PALMA, MARCELLA	Continued	2,168.00 Per Diem Interest:	0.00 0.00	2,424.88 2,424.88
12401 5	CHOJNACKI ROBERT C & HELD, AUDRA 113 OTTERHOLD RD WEST MILFORD NJ 113 OTTERHOLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	94100 00660 153500 07480 0 2 247600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,680.00 5,267.00 2,587.00 2,758.00 2,786.60 2,680.00 2,680.00 Per Diem Interest:	0.00 5,755.47 2,786.60 0.00 0.00 0.00 0.00 0.00	0.00 16,489.07 16,489.07 13,902.07 11,144.07 8,357.47 5,677.47 2,997.47 2,997.47
12401 6	GAFFNEY BRIAN 109 OTTERHOLE AVE WEST MILFORD NJ 109 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	90700 00660 141400 07480 0 2 232100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,512.00 4,937.00 2,425.00 2,586.00 2,611.61 2,512.00 2,512.00 Per Diem Interest:	5,396.06 2,611.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,456.67 15,456.67 13,031.67 10,445.67 7,834.06 5,322.06 2,810.06 2,810.06
12401 7	ROBBINS, BRYON & DEBRA 285 WEAVER RD WEST MILFORD NJ 285 WEAVER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	90300 00660 96100 07480 0 2 186400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,017.00 3,965.00 1,948.00 2,076.00 2,097.26 2,017.00 2,017.00 Per Diem Interest:	4,333.15 2,097.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,412.41 12,412.41 10,464.41 8,388.41 6,291.15 4,274.15 2,257.15 2,257.15
12401 8	SMITH KENNETH & CAROL 271 WEAVER RD WEST MILFORD, NJ 271 WEAVER RD 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/12/26 26 2 P001 CK	104000 133400 07480 0 2 237400 Pay RG Pay RG Pay RG Pay RG 3921423805	0.00	2,569.00 5,050.00 2,481.00 2,644.00 2,671.05 2,569.00 2,569.00 Per Diem Interest:	5,518.58 2,671.05 0.00 0.00 0.00 0.00 9.55 0.00	0.00 15,808.63 15,808.63 13,327.63 10,683.63 8,012.58 5,443.58 2,874.58 2,874.58

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12401 9	HEMPEL ROBIN & ROBYN 267 WEAVER RD WEST MILFORD NJ WEAVER RD 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 6472	7900 0 07480 0 1 7900	0.00	85.00 168.00 83.00 87.00 88.99 85.00 85.00	183.15 88.99 0.00 0.00 0.22 0.00 0.00	0.00 525.14 525.14 442.14 355.14 266.15 181.15 96.15 96.15
				Per Diem Interest:	0.00	
12401 10	MANINA RACHEL L 17 EAST AVE WEST MILFORD NJ 17 EAST AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	70900 56000 07480 0 2 126900	0.00	1,373.00 2,699.00 1,326.00 1,413.00 1,428.50 1,373.00 1,373.00	2,949.82 1,428.50 0.00 0.00 0.00 0.00 0.00	0.00 8,450.32 8,450.32 7,124.32 5,711.32 4,282.82 2,909.82 1,536.82 1,536.82
				Per Diem Interest:	0.00	
12401 12	SANCHEZ JASON G 13 EAST AVE WEST MILFORD NJ 13 EAST AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	70700 VT001 96300 07480 0 2 167000	0.00	1,807.00 3,552.00 1,745.00 1,860.00 1,879.43 1,807.00 1,807.00	3,882.31 1,879.43 0.00 0.00 0.00 0.00 0.00	0.00 11,120.74 11,120.74 9,375.74 7,515.74 5,636.31 3,829.31 2,022.31 2,022.31
				Per Diem Interest:	0.00	
12401 13	ELORREAGA EDSON A,TORRES ALISHA S 11 EAST AVE WEST MILFORD NJ 11 EAST AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	70700 62800 07480 0 2 133500	0.00	1,445.00 2,801.00 1,356.00 1,526.00 1,541.22 1,445.00 1,445.00	3,142.16 1,541.22 0.00 0.00 0.00 0.00 0.00	0.00 8,929.38 8,929.38 7,573.38 6,047.38 4,506.16 3,061.16 1,616.16 1,616.16
				Per Diem Interest:	0.00	
12401 14	HEMPEL ROBIN & ROBYN 267 WEAVER RD WEST MILFORD, NJ 267 WEAVER RD 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	94800 117700 07480 0 2 212500	0.00	2,300.00 4,521.00 2,221.00 2,366.00	4,938.63 2,391.13 0.00 0.00	0.00 14,150.76 14,150.76 11,929.76 9,563.76

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12401	14	HEMPEL ROBIN & ROBYN	Continued			
	11/12/25 25 4 PTAX CS	Pay RG		2,382.34	8.57	7,181.42
	11/18/25 25 4 PTAX CS	Pay RG		8.79	0.03	7,172.63
	02/05/26 26 1 PTAX CS	Pay RG		2,300.00	0.00	4,872.63
	05/07/26 26 2 P001 CK 6472			2,300.00	0.00	2,572.63
				Per Diem Interest:	0.00	2,572.63
12401	FLIGEL CRAIG	161100				0.00
15.01	257 WEAVER RD	00660 415100		6,236.00	13,395.27	
	WEST MILFORD NJ	07480 0		12,257.00	6,482.70	38,370.97
	257 WEAVER RD	2 576200	0.00			38,370.97
	05/07/25 25 2 PTAX CS	Pay RG		6,021.00	0.00	32,349.97
	08/07/25 25 3 PTAX CS	Pay RG		6,419.00	0.00	25,930.97
	11/06/25 25 4 PTAX CS	Pay RG		6,482.70	0.00	19,448.27
	02/06/26 26 1 PTAX CS	Pay RG		6,236.00	0.00	13,212.27
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			6,236.00	0.00	6,976.27
				Per Diem Interest:	0.00	6,976.27
12401	RODRIGUEZ JOSEPH C ET AL	94300				0.00
15.03	161 OTTERHOLE RD	300500		4,273.00	9,176.77	
	WEST MILFORD NJ	07480 0		8,399.00	4,441.89	26,290.66
	161 OTTERHOLE ROAD	3A 394800	0.00			26,290.66
	05/02/25 25 2 PTAX CS	Pay RG		4,126.00	0.00	22,164.66
	08/04/25 25 3 PTAX CS	Pay RG		4,397.00	0.00	17,767.66
	11/04/25 25 4 PTAX CS	Pay RG		4,441.89	0.00	13,325.77
	01/20/26 26 1 PTAX CS	Pay RG		4,273.00	0.00	9,052.77
	01/27/26 26 1 JMSC	MSC CR		4,273.00	0.00	13,325.77
	01/27/26 26 1 PTAX CS	Pay RG		4,273.00	0.00	9,052.77
	04/17/26 26 2 P001 CK 13465			4,273.00	0.00	4,779.77
				Per Diem Interest:	0.00	4,779.77
12401	RODRIGUEZ JOSEPH C ET AL	400				0.00
15.03	161 OTTERHOLE ROAD	0		4.00	9.17	
-QFARM-	WEST MILFORD, NJ	07480 0		8.00	5.32	26.49
	161 OTTERHOLE ROAD	3B 400	0.00			26.49
	05/02/25 25 2 PTAX CS	Pay RG		4.00	0.00	22.49
	08/04/25 25 3 PTAX CS	Pay RG		4.00	0.00	18.49
	11/04/25 25 4 PTAX CS	Pay RG		5.32	0.00	13.17
	01/16/26 26 1 PTAX CS	Pay RG		4.00	0.00	9.17
	01/21/26 26 1 JMSC	MSC CR		4.00	0.00	13.17
	01/27/26 26 1 PTAX CS	Pay RG		4.00	0.00	9.17
	05/05/26 26 2 P001 CK 3921006179	Online Payments		4.00	0.00	5.17
				Per Diem Interest:	0.00	5.17
12402	GRISBACHER, JOHN & CATHERINE	87500				0.00
1	256 WEAVER RD	169900		2,786.00	5,983.18	
	WEST MILFORD NJ	07480 0		5,476.00	2,895.85	17,141.03
	256 WEAVER RD	2 257400	0.00			17,141.03
	05/12/25 25 2 PTAX CS	Pay RG		2,690.00	0.00	14,451.03
	07/16/25 25 3 PTAX CS	Pay RG		2,867.00	0.00	11,584.03

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12402	1	GRISBACHER, JOHN & CATHERINE	Continued			
	10/24/25 25 4 PTAX CS	Pay RG		2,895.85	0.00	8,688.18
	02/04/26 26 1 PTAX CS	Pay RG		2,786.00	0.00	5,902.18
	05/11/26 26 2 P001 CK 3921308288			2,786.00	0.00	3,116.18
	05/11/26 26 3 P001 CK 3921308288			9.76	0.00	3,106.42
			Per Diem Interest:		0.00	3,106.42
12402	2	THOMSON RICHARD & JULIA L	92400			0.00
	260 WEAVER RD	00660 148900		2,611.00	5,609.01	
	WEST MILFORD NJ	07480 0		5,133.00	2,714.88	16,067.89
	260 WEAVER RD	2 241300 0.00				16,067.89
	05/07/25 25 2 PTAX CS	Pay RG		2,522.00	0.00	13,545.89
	08/07/25 25 3 PTAX CS	Pay RG		2,687.00	0.00	10,858.89
	11/06/25 25 4 PTAX CS	Pay RG		2,714.88	0.00	8,144.01
	02/06/26 26 1 PTAX CS	Pay RG		2,611.00	0.00	5,533.01
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,611.00	0.00	2,922.01
			Per Diem Interest:		0.00	2,922.01
12402	3	PERRICELLI, NICHOLAS	90100			0.00
	270 WEAVER ROAD	00660 66700		1,697.00	3,644.43	
	WEST MILFORD NJ	07480 0		3,336.00	1,763.87	10,441.30
	270 WEAVER RD	2 156800 0.00				10,441.30
	05/07/25 25 2 PTAX CS	Pay RG		1,639.00	0.00	8,802.30
	08/07/25 25 3 PTAX CS	Pay RG		1,746.00	0.00	7,056.30
	11/06/25 25 4 PTAX CS	Pay RG		1,763.87	0.00	5,292.43
	02/06/26 26 1 PTAX CS	Pay RG		1,697.00	0.00	3,595.43
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,697.00	0.00	1,898.43
			Per Diem Interest:		0.00	1,898.43
12402	4	DRAZEK MARK & KELLY	99000			0.00
	74 HUNTERDON PL	00660 135000		2,532.00	5,440.62	
	WEST MILFORD NJ	07480 0		4,977.00	2,632.86	15,582.48
	274 WEAVER RD	2 234000 0.00				15,582.48
	05/07/25 25 2 PTAX CS	Pay RG		2,445.00	0.00	13,137.48
	08/07/25 25 3 PTAX CS	Pay RG		2,607.00	0.00	10,530.48
	11/06/25 25 4 PTAX CS	Pay RG		2,632.86	0.00	7,897.62
	02/06/26 26 1 PTAX CS	Pay RG		2,532.00	0.00	5,365.62
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,532.00	0.00	2,833.62
			Per Diem Interest:		0.00	2,833.62
12402	5	BARKLEY STEVEN	104500			0.00
	280 WEAVER ROADRR	07480 244100		3,773.00	8,103.40	
	WEST MILFORD, NJ	07480 0		7,416.00	3,921.89	23,214.29
	280 WEAVER RD	2 348600 0.00				23,214.29
	05/20/25 25 2 PTAX CS	Pay RG		3,643.00	26.69	19,571.29
	02/18/25 25 3 PTAX CS	Pay RG		14.05	0.00	19,557.24
	07/30/25 25 3 PTAX CS	Pay RG		3,868.95	0.00	15,688.29
	10/28/25 25 4 PTAX CS	Pay RG		3,921.89	0.00	11,766.40
	01/27/26 26 1 PTAX CS	Pay RG		3,773.00	0.00	7,993.40
	04/28/26 26 2 P001 CK 131			3,773.00	0.00	4,220.40

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12402	5	BARKLEY STEVEN	Continued			
			Per Diem Interest:		0.00	4,220.40
12403 1	VELEZ INOCENCIO 11 NORTH 7TH ST BELLEVILLE, NJ 101 OTTERHOLE ROAD 03/11/26 25 2 PTAX CS 03/11/26 25 3 PTAX CS 12/31/25 25 4 JMSC 03/11/26 25 4 PTAX CS 03/11/26 25 4 PTAX CS 03/11/26 25 4 PTAX CS 03/11/26 26 1 PTAX CS 06/24/26 26 2 P001 CR 3923351364	148000 170000 07109 0 4A 318000 Pay RG Pay RG Msc DB Pay YP Pay RG Pay RG Online Payments	0.00	3,442.00 6,765.00 3,323.00 3,542.00 904.76 904.76 3,578.22 3,442.00 2,308.79	7,391.74 3,578.22 513.40 387.85 0.00 31.21 230.80 67.12 91.21	0.00 21,176.96 21,176.96 17,853.96 14,311.96 15,216.72 14,311.96 10,733.74 7,291.74 4,982.95
			Per Diem Interest:		14.73	4,997.68
12404 1	JOHNSON WILLIAM & REYES ZUNILDA 90 OTTERHOLE RD WEST MILFORD NJ 90 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97600 00660 190000 07480 0 2 287600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,113.00 6,118.00 3,005.00 3,204.00 3,236.20 3,113.00 3,113.00	6,685.67 3,236.20 0.00 0.00 0.00 0.00 0.00	0.00 19,152.87 19,152.87 16,147.87 12,943.87 9,707.67 6,594.67 3,481.67
			Per Diem Interest:		0.00	3,481.67
12404 2	HOLMSTROM BRIAN & KIMBERLY 108 OTTERHOLE RD WEST MILFORD NJ 108 OTTERHOLE RD 05/21/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/01/25 25 4 J065 11/01/25 25 4 J065 02/02/26 25 4 PTAX CS 02/02/26 25 4 PTAX CS 02/01/26 26 1 J065 02/01/26 26 1 J065 02/02/26 26 1 PTAX CS 02/02/26 26 1 PTAX CS 03/30/26 26 2 J065 03/30/26 26 2 J065 05/29/26 26 2 P001 CK 3922219113	130800 268100 07480 0 2 398900 Pay RG Pay RG BilSAD BilSAD Pay RG Pay AD BilSAD BilSAD Pay RG Pay AD BilSAD BilSAD Online Payments	0.00	4,317.00 8,486.00 4,169.00 4,443.00 560.95 198.40 4,487.38 759.35 337.00 119.00 4,317.00 456.00 119.00 337.00 4,773.00	9,782.13 4,487.38 31.69 0.00 0.00 0.00 162.61 33.79 0.00 0.00 0.00 0.00 0.00 0.00 55.15	0.00 27,072.51 27,072.51 22,903.51 18,460.51 19,021.46 19,219.86 14,732.48 13,973.13 14,310.13 14,429.13 10,112.13 9,656.13 9,775.13 10,112.13 5,339.13
			Per Diem Interest:		0.00	5,339.13

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12404 3	GRAHAM ERIN 120 OTTERHOLE RD WEST MILFORD NJ 120 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95000 00660 160100 07480 0 2 255100	0.00	2,761.00 5,427.00 2,666.00 2,841.00 2,870.28 2,761.00 2,761.00	5,929.45 2,870.28 0.00 0.00 0.00 0.00 0.00	0.00 16,987.73 16,987.73 14,321.73 11,480.73 8,610.45 5,849.45 3,088.45 3,088.45
				Per Diem Interest:	0.00	
12404 4	PIZZULO, KENNETH & DIANE 86 OTTERHOLE RD -QFARM- WEST MILFORD NJ OTTERHOLE RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/11/26 26 2 P001 CR 3921316843 05/11/26 26 3 P001 CR 3921316843	1200 0 07480 0 3B 1200	0.00	13.00 26.00 13.00 12.00 13.95 13.00 13.00 0.03	26.52 13.95 0.00 0.00 0.00 0.00 0.00 0.00	0.00 79.47 79.47 66.47 54.47 40.52 27.52 14.52 14.49
				Per Diem Interest:	0.00	14.49
12404 6	CIRINCIONE, JACK P.O. BOX 340 BUTLER, N.J. 122 OTTERHOLE RD 05/23/25 25 2 PTAX CS 08/21/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/21/26 26 2 P001 CK 681	114000 VT001 127200 07405 0 2 241200	437.50	2,548.00 5,006.00 2,458.00 2,624.00 2,651.55 2,548.00 2,548.00	5,481.72 2,651.55 17.87 17.01 0.00 0.00 17.15	0.00 15,687.27 15,687.27 13,229.27 10,605.27 7,953.72 5,405.72 2,857.72
				Per Diem Interest:	0.00	2,857.72
12404 7	FALLAS GERARDO E S 126 OTTERHOLE RD WEST MILFORD NJ 126 OTTERHOLE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81100 00660 115500 07480 0 2 196600	0.00	2,128.00 4,182.00 2,054.00 2,190.00 2,212.81 2,128.00 2,128.00	4,570.04 2,212.81 0.00 0.00 0.00 0.00 0.00	0.00 13,092.85 13,092.85 11,038.85 8,848.85 6,636.04 4,508.04 2,380.04
				Per Diem Interest:	0.00	2,380.04
12404 9	DE PRIMA JANICE 134 OTTERHOLE RD WEST MILFORD N J 134 OTTERHOLE RD 04/22/25 25 2 PTAX CS	96600 110300 07480 0 2 206900	0.00	2,239.00 4,401.00 2,162.00	4,809.22 2,328.70 0.00	0.00 13,777.92 13,777.92 11,615.92

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12404	9	DE PRIMA JANICE	Continued			
	07/29/25 25 3 PTAX CS	Pay RG		2,304.00	0.00	9,311.92
	10/28/25 25 4 PTAX CS	Pay RG		2,328.70	0.00	6,983.22
	01/20/26 26 1 PTAX CS	Pay RG		2,239.00	0.00	4,744.22
	04/20/26 26 2 P001 CK 5875			2,239.00	0.00	2,505.22
			Per Diem Interest:		0.00	2,505.22
12404	10	MOULTHROP YOUNG A & KEVIN J	99400			0.00
	140 OTTERHOLE RD	00660 101600		2,175.00	4,672.93	
	WEST MILFORD NJ	07480 0		4,275.00	2,262.29	13,385.22
	140 OTTERHOLE RD	2 201000 0.00				13,385.22
	05/07/25 25 2 PTAX CS	Pay RG		2,100.00	0.00	11,285.22
	08/07/25 25 3 PTAX CS	Pay RG		2,239.00	0.00	9,046.22
	11/06/25 25 4 PTAX CS	Pay RG		2,262.29	0.00	6,783.93
	02/06/26 26 1 PTAX CS	Pay RG		2,175.00	0.00	4,608.93
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,175.00	0.00	2,433.93
			Per Diem Interest:		0.00	2,433.93
12404	11	DAVILA NANCY	86400			0.00
	114 OTTERHOLE RD	00660 118100		2,213.00	4,754.19	
	WEST MILFORD NJ	07480 0		4,350.00	2,300.81	13,618.00
	144 OTTERHOLE RD	2 204500 0.00				13,618.00
	05/07/25 25 2 PTAX CS	Pay RG		2,137.00	0.00	11,481.00
	08/07/25 25 3 PTAX CS	Pay RG		2,278.00	0.00	9,203.00
	11/06/25 25 4 PTAX CS	Pay RG		2,300.81	0.00	6,902.19
	02/06/26 26 1 PTAX CS	Pay RG		2,213.00	0.00	4,689.19
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,213.00	0.00	2,476.19
			Per Diem Interest:		0.00	2,476.19
12404	12	OTTERHOLE ROAD LLC	3900			0.00
	58 TREETOP DRIVE	0		42.00	90.43	
	SPRINGFIELD, NJ	07081 0		83.00	43.83	259.26
	OTTERHOLE RD	3B 3900 0.00				259.26
	04/28/25 25 2 PTAX CS	Pay RG		41.00	0.00	218.26
	07/28/25 25 3 PTAX CS	Pay RG		43.00	0.00	175.26
	10/27/25 25 4 PTAX CS	Pay RG		43.83	0.00	131.43
	01/27/26 26 1 PTAX CS	Pay RG		42.00	0.00	89.43
	05/18/26 26 2 P001 CK 1897			42.00	0.00	47.43
			Per Diem Interest:		0.00	47.43
12404	13.02	MANTIONE, RUSSELL	147200			0.00
	188 OTTERHOLE RD	00660 344200		5,318.00	11,423.80	
	WEST MILFORD NJ	07480 0		10,453.00	5,528.71	32,723.51
	188 OTTERHOLE RD.	2 491400 0.00				32,723.51
	05/07/25 25 2 PTAX CS	Pay RG		5,135.00	0.00	27,588.51
	08/07/25 25 3 PTAX CS	Pay RG		5,474.00	0.00	22,114.51
	11/06/25 25 4 PTAX CS	Pay RG		5,528.71	0.00	16,585.80
	02/06/26 26 1 PTAX CS	Pay RG		5,318.00	0.00	11,267.80
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,318.00	0.00	5,949.80
			Per Diem Interest:		0.00	5,949.80

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12501 4	ANDERSON ESTELLE 55 OTTERHOLE RD WEST MILFORD NJ 55 OTTERHOLE RD 05/06/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 9006	101600 190300 07480 0 2 291900	0.00	3,159.00 6,209.00 3,050.00 3,252.00 3,284.35 3,159.00 3,159.00	6,786.27 3,284.35 0.00 0.00 0.00 0.00 0.00	0.00 19,438.62 19,438.62 16,388.62 13,136.62 9,852.27 6,693.27 3,534.27 3,534.27
				Per Diem Interest:	0.00	
12501 5	KOLATAC ROBERT & JANICE 61 OTTERHOLE RD WEST MILFORD NJ 61 OTTERHOLE RD 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2151	110600 VT001 189100 07480 0 2 299700	437.50	3,181.00 6,250.00 3,069.00 3,276.00 3,310.01 3,181.00 3,181.00	6,842.12 3,310.01 0.00 0.00 0.00 0.00 0.00	0.00 19,583.13 19,583.13 16,514.13 13,238.13 9,928.12 6,747.12 3,566.12 3,566.12
				Per Diem Interest:	0.00	
12501 6	MEJIA,DANIEL & ROJAS,ANA VILLAMARIN 65 OTTERHOLE RD WEST MILFORD NJ 65 OTTERHOLE RD 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/04/25 25 4 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115000 00660 195900 07480 0 2 310900	0.00	3,365.00 3,365.00 6,712.00 1,082.95 1,082.95 6,746.86 3,365.00 3,365.00	10,475.94 6,746.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,952.80 23,952.80 17,240.80 18,323.75 17,240.80 10,493.94 7,128.94 3,763.94
				Per Diem Interest:	0.00	
12501 7	DAVIE, WILLIAM T & JUDITH A 73 OTTERHOLE RD WEST MILFORD, NJ 73 OTTERHOLE RD 05/12/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921000626	147700 VT001 205800 07480 0 2 353500	437.50	3,763.00 7,395.00 3,632.00 3,875.00 3,914.02 3,763.00 3,763.00	8,092.76 3,914.02 0.00 0.00 15.40 0.00 0.00	0.00 23,164.78 23,164.78 19,532.78 15,657.78 11,743.76 7,980.76 4,217.76 4,217.76
				Per Diem Interest:	0.00	
12501 9	BROWN JAMES R & B THOMAS A SR ETAL 87 OTTERHOLE RD WEST MILFORD NJ 87 OTTERHOLE RD 05/07/25 25 2 PTAX CS	105500 00660 151200 07480 0 2 256700	0.00	2,778.00 5,461.00 2,683.00	5,967.13 2,887.54 0.00	0.00 17,093.67 17,093.67 14,410.67

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12501	9	BROWN JAMES R & B THOMAS A SR ETAL	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,859.00	0.00	11,551.67
	11/06/25 25 4 PTAX CS	Pay RG		2,887.54	0.00	8,664.13
	02/06/26 26 1 PTAX CS	Pay RG		2,778.00	0.00	5,886.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,778.00	0.00	3,108.13
				Per Diem Interest:	0.00	3,108.13
12501	LEPORE CARMINE	152700				0.00
10	282 WEAVER RD	231000		4,153.00	8,919.24	
	WEST MILFORD, NJ	07480 0		8,163.00	4,316.37	25,551.61
	282 WEAVER RD	2 383700	0.00			25,551.61
	05/06/25 25 2 PTAX CS	Pay RG		4,010.00	0.00	21,541.61
	08/07/25 25 3 PTAX CS	Pay RG		4,274.00	0.00	17,267.61
	11/10/25 25 4 PTAX CS	Pay RG		4,316.37	0.00	12,951.24
	01/30/26 26 1 PTAX CS	Pay RG		4,153.00	0.00	8,798.24
	05/01/26 26 2 P001 CK 846			4,153.00	0.00	4,645.24
				Per Diem Interest:	0.00	4,645.24
12501	LAKE ARCADIA ASSOC.LLC.%J.HOSFORD	133000				0.00
11.02	323 DUNKIRK ROAD	924700		11,447.00	24,588.06	
	BALTIMORE NJ	21212 0		22,500.00	11,899.83	70,434.89
	81 OTTERHOLE RD	3A 1057700	0.00			70,434.89
	05/01/25 25 2 PTAX CS	Pay RG		11,053.00	0.00	59,381.89
	07/31/25 25 3 PTAX CS	Pay RG		11,782.00	0.00	47,599.89
	10/30/25 25 4 PTAX CS	Pay RG		11,899.83	0.00	35,700.06
	01/28/26 26 1 PTAX CS	Pay RG		11,447.00	0.00	24,253.06
	05/01/26 26 2 P001 CK 3920770481			11,447.00	0.00	12,806.06
				Per Diem Interest:	0.00	12,806.06
12501	LAKE ARCADIA ASSOC,LLC % D.HOSFORD	43400				0.00
11.02	176 WEAVER ROAD	0		470.00	1,008.16	
-QFARM-	WEST MILFORD, NJ	07480 0		924.00	487.79	2,889.95
	OTTERHOLE RD	3B 43400	0.00			2,889.95
	05/05/25 25 2 PTAX CS	Pay RG		454.00	0.00	2,435.95
	08/07/25 25 3 PTAX CS	Pay RG		483.00	0.00	1,952.95
	11/10/25 25 4 PTAX CS	Pay RG		487.79	0.00	1,465.16
	02/17/26 26 1 PTAX CS	Pay RG		470.00	1.57	995.16
	05/06/26 26 2 P001 CK 3921058810	Online Payments		470.00	0.00	525.16
				Per Diem Interest:	0.00	525.16
12501	KAHL, DAVID & HEATHER	123500				0.00
12	77 OTTERHOLE RD.	328800		4,895.00	10,514.24	
	WEST MILFORD, NJ	07480 0		9,622.00	5,088.07	30,119.31
	77 OTTERHOLE RD	2 452300	0.00			30,119.31
	04/21/25 25 2 PTAX CS	Pay RG		4,727.00	0.00	25,392.31
	07/17/25 25 3 PTAX CS	Pay RG		5,038.00	0.00	20,354.31
	10/27/25 25 4 PTAX CS	Pay RG		5,088.07	0.00	15,266.24
	01/20/26 26 1 PTAX CS	Pay RG		4,895.00	0.00	10,371.24
	01/27/26 26 2 PTAX CS	Pay RG		4,895.00	0.00	5,476.24
				Per Diem Interest:	0.00	5,476.24

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12501 13	KNIGHT ROGER A & ALLISON 176 WEAVER ROAD WEST MILFORD NJ 75 OTTERHOLE ROAD 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921110757	136400 241100 07480 0 2 377500	0.00	4,085.00 8,030.00 3,945.00 4,205.00 4,246.98 4,085.00 4,085.00	8,776.08 4,246.98 0.00 0.00 0.00 24.39 0.00	0.00 25,138.06 25,138.06 21,193.06 16,988.06 12,741.08 8,656.08 4,571.08 4,571.08
				Per Diem Interest:	0.00	
12501 14	JAIME, RAUL M & CAROLYN 224 WEAVER RD WEST MILFORD NJ 236 WEAVER RD 02/10/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 08/04/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 02/09/26 26 2 PTAX CS	0 00672 1300 07480 0 3A 1300	0.00	14.00 28.00 14.00 14.00 14.00 0.28 14.00 14.00	29.81 14.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 86.09 86.09 72.09 58.09 44.09 43.81 29.81 15.81 15.81
				Per Diem Interest:	0.00	
12501 14 -QFARM-	JAIME, RAUL M & CAROLYN 224 WEAVER RD WEST MILFORD NJ 236 WEAVER ROAD 02/10/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 08/04/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 02/09/26 26 2 PTAX CS	1000 00660 0 07480 0 3B 1000	0.00	11.00 21.00 10.00 11.00 11.00 1.29 11.00 11.00	22.93 12.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 67.22 67.22 57.22 46.22 35.22 33.93 22.93 11.93 11.93
				Per Diem Interest:	0.00	
12501 15	JAIME RAUL M & CAROLYN 224 WEAVER RD WEST MILFORD NJ 224 WEAVER RD 05/12/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921301476 05/11/26 26 3 P001 CK 3921301476	90400 124900 07480 0 3A 215300	0.00	2,330.00 4,580.00 2,250.00 2,398.00 2,422.34 2,330.00 2,330.00 7.48	5,004.83 2,422.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,337.17 14,337.17 12,087.17 9,689.17 7,266.83 4,936.83 2,606.83 2,599.35 2,599.35
				Per Diem Interest:	0.00	

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12501 15	JAIME, RAUL & CAROLYN 224 WEAVER RD WEST MILFORD NJ 224 WEAVER ROAD 02/10/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 02/09/26 26 2 PTAX CS	1300 0 07480 0 3B 1300	0.00	14.00 28.00 14.00 14.00 14.28 14.00 14.00	29.81 14.28 0.00 0.00 0.00 0.00 0.00	0.00 86.09 86.09 72.09 58.09 43.81 29.81 15.81
Per Diem Interest:					0.00	15.81
12501 16	HOSFORD, ALLISON 2 POND FARM 176 WEAVER RD WEST MILFORD, NJ 176 WEAVER RD 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921111488	85900 227500 07480 0 3A 313400	0.00	3,392.00 6,667.00 3,275.00 3,491.00 3,526.09 3,392.00 3,392.00	7,285.26 3,526.09 0.00 0.00 0.00 19.19 0.00	0.00 20,870.35 20,870.35 17,595.35 14,104.35 10,578.26 7,186.26 3,794.26
Per Diem Interest:					0.00	3,794.26
12501 16	HOSFORD, ALLISON 2 POND FARM 176 WEAVER RD WEST MILFORD, NJ 176 WEAVER RD 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921110190	3500 0 07480 0 3B 3500	0.00	38.00 75.00 37.00 38.00 39.52 38.00 38.00	80.26 39.52 0.00 0.00 0.00 0.13 0.00	0.00 232.78 232.78 195.78 157.78 118.26 80.26 42.26
Per Diem Interest:					0.00	42.26
12501 18	110 WEAVER RD LLC 117 OVERLOOK RD PONOMA, NY WEAVER RD 10/07/25 25 2 PTAX CS 10/07/25 25 3 PTAX CS 12/16/25 25 4 PTAX CS 05/06/26 26 1 P001 CR 3921039456 05/06/26 26 2 P001 CR 3921039456	8100 0 10970 0 1 8100	0.00	88.00 173.00 85.00 89.00 91.65 88.00 88.00	186.74 91.65 2.95 1.31 0.92 1.86 0.00	0.00 539.39 539.39 454.39 365.39 273.74 185.74 97.74
Per Diem Interest:					0.00	97.74
12501 19	110 WEAVER RD LLC 117 OVERLOOK RD PONOMA, NY 112 WEAVER RD 10/07/25 25 2 PTAX CS 10/07/25 25 3 PTAX CS	72900 61500 10970 0 4A 134400	0.00	1,455.00 2,859.00 0.00 0.00	3,123.79 1,513.18 109.51 49.40	0.00 8,950.97 8,950.97 8,950.97

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12501	19	110 WEAVER RD LLC	Continued			
			Per Diem Interest:		786.88	9,737.85
12501 22	AC-3 LLC C/O ALBERT CHRISTMAN 117 LINCOLN PLACE WALDWICK, NJ 110 WEAVER ROAD	72600 0 07463 0 1 72600	0.00	786.00 1,545.00	1,686.72 816.85	0.00 4,834.57 4,834.57
	05/12/25 25 2 PTAX CS	Pay RG		759.00	0.00	4,075.57
	08/11/25 25 3 PTAX CS	Pay RG		808.00	0.00	3,267.57
	11/10/25 25 4 PTAX CS	Pay RG		816.85	0.00	2,450.72
	01/20/26 26 1 PTAX CS	Pay RG		786.00	0.00	1,664.72
			Per Diem Interest:		13.80	1,678.52
12501 23	RYAN,GREG A & HELEN L 84 WEAVER ROAD WEST MILFORD NJ 84 WEAVER RD	74300 VT001 320400 07480 0 3A 394700	437.50	4,209.00 8,271.00	9,050.47 4,378.56	0.00 25,909.03 25,909.03
	05/06/25 25 2 PTAX CS	Pay RG		4,062.00	0.00	21,847.03
	08/06/25 25 3 PTAX CS	Pay RG		4,334.00	0.00	17,513.03
	11/03/25 25 4 PTAX CS	Pay RG		4,378.56	0.00	13,134.47
	02/02/26 26 1 PTAX CS	Pay RG		4,209.00	0.00	8,925.47
	04/29/26 26 2 P001 CK 3920553229	Online Tax Payment		4,209.00	0.00	4,716.47
	05/04/26 26 2 R001 CK 3920553229	NO ACCOUNT / UNABLE TO LOCATE		4,209.00	0.00	8,925.47
		Original Payment Date: 04/29/26				
	06/11/26 26 2 P001 CK 3922777673	Online Payments		4,209.00	68.01	4,716.47
			Per Diem Interest:		0.00	4,716.47
12501 23	RYAN,GREG A & HELEN L 84 WEAVER ROAD -QFARM- - WEST MILFORD NJ 84 WEAVER RD	4200 0 07480 0 3B 4200	0.00	45.00 89.00	97.31 47.82	0.00 279.13 279.13
	05/06/25 25 2 PTAX CS	Pay RG		44.00	0.00	235.13
	08/06/25 25 3 PTAX CS	Pay RG		46.00	0.00	189.13
	11/03/25 25 4 PTAX CS	Pay RG		47.82	0.00	141.31
	02/02/26 26 1 PTAX CS	Pay RG		45.00	0.00	96.31
	04/29/26 26 2 P001 CK 3920552380	Online Tax Payment		45.00	0.00	51.31
	05/04/26 26 2 R001 CK 3920552380	NO ACCOUNT / UNABLE TO LOCATE		45.00	0.00	96.31
		Original Payment Date: 04/29/26				
	06/11/26 26 2 P001 CK 3922778116	Online Payments		45.00	0.40	51.31
			Per Diem Interest:		0.00	51.31
12501 24	HAZELMAN FARM PROPERTIES LLC 778 MACOPIN RD WEST MILFORD NJ WEAVER RD	2800 0 07480 0 3B 2800	0.00	30.00 59.00	65.21 32.21	0.00 186.42 186.42
	10/30/24 25 2 PTAX CS	Pay RG		29.00	0.00	157.42
	07/07/25 25 3 PTAX CS	Pay RG		31.00	0.00	126.42
	09/15/25 25 4 PTAX CS	Pay RG		32.21	0.00	94.21
	09/15/25 26 1 PTAX CS	Pay RG		30.00	0.00	64.21
	05/18/26 26 2 P001 CR 3921657997	Online Payments		30.00	0.11	34.21

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12501	24	HAZELMAN FARM PROPERTIES LLC	Continued			
			Per Diem Interest:		0.00	34.21
12501 25	GARRONE ROCCO M & ROSALIA G 670 MACOPIN RD WEST MILFORD NJ 670 MACOPIN RD	102900 00660 123900 07480 0 2 226800	0.00	2,455.00 4,825.00	5,271.53 2,552.17	0.00 15,103.70 15,103.70
	05/07/25 25 2 PTAX CS	Pay RG		2,370.00	0.00	12,733.70
	08/07/25 25 3 PTAX CS	Pay RG		2,526.00	0.00	10,207.70
	11/06/25 25 4 PTAX CS	Pay RG		2,552.17	0.00	7,655.53
	02/06/26 26 1 PTAX CS	Pay RG		2,455.00	0.00	5,200.53
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,455.00	0.00	2,745.53
			Per Diem Interest:		0.00	2,745.53
12501 26	SPRINT-DBA T-MOBILE P.O.BOX 85022 -CELL - - BELLEVUE,WA MACOPIN RD	263600 922500 98015 0 4A 1186100	0.00	12,837.00 25,232.00	27,572.28 13,344.27	0.00 78,985.55 78,985.55
	02/04/25 25 2 PTAX CS	Pay RG		12,395.00	0.00	66,590.55
	07/29/25 25 3 PTAX CS	Pay RG		13,212.00	0.00	53,378.55
	10/28/25 25 4 PTAX CS	Pay RG		13,344.27	0.00	40,034.28
	01/30/26 26 1 PTAX CS	Pay RG		12,837.00	0.00	27,197.28
	01/30/26 26 2 PTAX CS	Pay RG		12,837.00	0.00	14,360.28
			Per Diem Interest:		0.00	14,360.28
12501 27	BABCOCK BRIANNA M & SHAFFER WM J 656 MACOPIN RD WEST MILFORD NJ 656 MACOPIN RD	71600 00660 148600 07480 0 2 220200	0.00	2,383.00 4,684.00	5,119.19 2,477.46	0.00 14,663.65 14,663.65
	05/07/25 25 2 PTAX CS	Pay RG		2,301.00	0.00	12,362.65
	08/07/25 25 3 PTAX CS	Pay RG		2,453.00	0.00	9,909.65
	11/06/25 25 4 PTAX CS	Pay RG		2,477.46	0.00	7,432.19
	02/06/26 26 1 PTAX CS	Pay RG		2,383.00	0.00	5,049.19
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,383.00	0.00	2,666.19
			Per Diem Interest:		0.00	2,666.19
12501 28	O'NEIL, MARY 650 MACOPIN RD WEST MILFORD, NJ 650 MACOPIN RD	77900 101300 07480 0 2 179200	0.00	1,939.00 3,812.00	4,165.06 2,016.57	0.00 11,932.63 11,932.63
	05/05/25 25 2 PTAX CS	Pay RG		1,873.00	0.00	10,059.63
	07/31/25 25 3 PTAX CS	Pay RG		1,995.00	0.00	8,064.63
	10/31/25 25 4 PTAX CS	Pay RG		2,016.57	0.00	6,048.06
	01/30/26 26 1 PTAX CS	Pay RG		1,939.00	0.00	4,109.06
	05/04/26 26 2 P001 CK 6101			1,939.00	0.00	2,170.06
			Per Diem Interest:		0.00	2,170.06

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12501 29	LEE,BYONG H & JUNG H 646 MACOPIN RD WEST MILFORD, NJ 646 MACOPIN RD 04/14/25 25 2 PTAX CS 07/10/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/06/26 26 2 P001 CK 120	79800 79600 07480 0 2 159400	SC001 437.50	1,663.00 3,266.00 1,603.00 1,713.00 1,731.43 1,663.00 1,663.00 Per Diem Interest:	3,580.04 1,731.43 0.00 0.00 0.00 0.00 0.00	0.00 10,240.47 10,240.47 8,637.47 6,924.47 5,193.04 3,530.04 1,867.04 1,867.04
12501 30	FLEMING,DAVID & JENNIFER 640 MACOPIN RD WEST MILFORD NJ 640 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	135600 196700 07480 0 2 332300	VT001 437.50	3,534.00 6,944.00 3,410.00 3,639.00 3,676.27 3,534.00 3,534.00 Per Diem Interest:	7,599.64 3,676.27 0.00 0.00 0.00 0.00 0.00	0.00 21,753.91 21,753.91 18,343.91 14,704.91 11,028.64 7,494.64 3,960.64 3,960.64
12501 31	638 MACOPIN RD CO 638 MACOPIN RD WEST MILFORD NJ 638 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77200 241300 07480 0 3A 318500	0.00	3,447.00 6,775.00 3,328.00 3,548.00 3,583.87 3,447.00 3,447.00 Per Diem Interest:	7,404.21 3,583.87 0.00 0.00 0.00 0.00 0.00	0.00 21,210.08 21,210.08 17,882.08 14,334.08 10,750.21 7,303.21 3,856.21 3,856.21
12501 31 -QFARM-	638 MACOPIN RD 638 MACOPIN RD WEST MILFORD, NJ 638 MACOPIN RD 02/24/25 25 2 PTAX CS 06/30/25 25 3 PTAX CS 11/21/25 25 4 PTAX CS 11/21/25 26 1 PTAX CS 02/06/26 26 1 PTAX CS 02/10/26 26 1 JMSC 02/06/26 26 2 PTAX CS 02/10/26 26 3 JZOB 02/10/26 26 3 JMSC 03/26/26 26 3 JZZZ	800 0 07480 0 3B 800	0.00	9.00 17.00 8.00 9.00 9.63 9.00 9.00 9.00 9.00 9.00 9.00- 9.00- 9.00 Per Diem Interest:	18.35 9.63 0.00 0.00 0.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 53.98 53.98 45.98 36.98 27.35 18.35 9.35 18.35 9.35 0.35 8.65- 0.35 0.35

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12501 32	FACENTE DAVID A 634 MACOPIN RD WEST MILFORD NJ 634 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79200 00660 120000 07480 0 2 199200	0.00	2,156.00 4,238.00 2,082.00 2,218.00 2,241.37 2,156.00 2,156.00 Per Diem Interest:	4,629.66 2,241.37 0.00 0.00 0.00 0.00 0.00	0.00 13,265.03 13,265.03 11,183.03 8,965.03 6,723.66 4,567.66 2,411.66 2,411.66
12501 33	MURPHY SHANE A & MICHELE H/W 632 MACOPIN RD WEST MILFORD NJ 632 MACOPIN RD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88400 VT001 00660 165500 07480 0 2 253900	437.50	2,685.00 5,079.00 196.00 2,394.00 196.00 2,766.00 2,795.33 2,685.00 2,685.00 Per Diem Interest:	5,777.93 2,795.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,337.26 16,337.26 16,533.26 14,139.26 13,943.26 11,177.26 8,381.93 5,696.93 3,011.93 3,011.93
12501 34	SUDOL RAYMOND 628 MACOPIN RD WEST MILFORD NJ 628 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74000 00660 284800 07480 0 2 358800	0.00	3,883.00 7,632.00 3,749.00 3,997.00 4,037.45 3,883.00 3,883.00 Per Diem Interest:	8,341.29 4,037.45 0.00 0.00 0.00 0.00 0.00	0.00 23,893.74 23,893.74 20,144.74 16,147.74 12,110.29 8,227.29 4,344.29 4,344.29
12501 35	LAUX DAVID & JAIMIE 620 MACOPIN RD WEST MILFORD NJ 620 MACOPIN RD 02/07/25 25 2 JMSC 11/07/24 25 3 JMSC 07/21/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 08/12/25 25 3 JREF 10/21/25 25 4 PTAX CS 11/06/25 25 4 PTAX CS 11/12/25 25 4 JMSC 11/12/25 26 1 JMSC 11/12/25 26 2 JMSC 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71400 00660 151700 07480 0 2 223100	0.00	2,415.00 4,746.00 2,331.00- 45.58- 2,439.42 2,439.42 2,439.42 2,511.00 2,511.00 2,511.00 2,415.00- 96.00- 2,319.00	5,185.69 2,511.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,857.69 14,857.69 12,526.69 12,481.11 10,041.69 7,602.27 10,041.69 7,530.69 5,019.69 7,530.69 5,115.69 5,019.69 2,700.69

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12501	35	LAUX DAVID & JAIMIE	Continued			
			Per Diem Interest:		0.00	2,700.69
12501 36	LIPPER ERIC M 622 MACOPIN RD WEST MILFORD NJ 622 MACOPIN RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 12/01/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 215	73900 112700 07480 0 2 186600	0.00	2,019.00 3,969.00 1,950.00 2,078.00 2,092.94 6.97 2,019.00 2,019.00	4,337.74 2,099.91 0.00 0.00 6.97 0.06 0.00 0.00	0.00 12,425.65 12,425.65 10,475.65 8,397.65 6,304.71 6,297.74 4,278.74 2,259.74
			Per Diem Interest:		0.00	2,259.74
12501 37	BLANCATO, JEAN P. 610 MACOPIN RD WEST MILFORD NJ 610 MACOPIN RD 05/08/25 25 2 PTAX CS 05/22/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 09/22/25 25 3 PTAX CS 10/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 12/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 03/09/26 26 1 PTAX CS 04/27/26 26 1 P001 CR 3920432183 05/11/26 26 2 P001 CR 3921335108 06/25/26 26 2 P001 CK 3923364793	70700 213000 07480 0 3A 283700	0.00	3,070.00 6,035.00 1,500.00 1,465.00 1,100.00 580.00 80.00 1,400.00 1,710.00 1,481.37 1,600.00 10.20 1,459.80 1,590.00 82.24	6,595.24 3,191.37 0.00 4.23 0.00 0.00 13.48 2.80 0.00 9.55 0.00 9.80 15.57 0.00 17.76	0.00 18,891.61 18,891.61 17,391.61 15,926.61 14,826.61 14,246.61 14,166.61 12,766.61 11,056.61 9,575.24 7,975.24 7,965.04 6,505.24 4,915.24 4,833.00
			Per Diem Interest:		7.77	4,840.77
12501 37	BLANCATO, JEAN P. 610 MACOPIN RD -QFARM- - WEST MILFORD NJ MACOPIN ROAD 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921729337	1400 0 07480 0 3B 1400	0.00	15.00 30.00 15.00 15.00 15.61 15.00 15.00 15.00 15.00	32.10 15.61 0.00 0.00 0.00 0.00 0.00 0.06	0.00 92.71 92.71 77.71 62.71 47.10 32.10 17.10
			Per Diem Interest:		0.00	17.10
12501 38	LOMBARDI, CRAIG & NANETTE WEST 606 MACOPIN RD WEST MILFORD NJ 606 MACOPIN RD 05/01/25 25 2 J065	85500 131400 07480 0 2 216900 Bil'sAD	0.00	2,347.00 4,589.00 25.00	5,041.52 2,440.60 0.00	0.00 14,418.12 14,418.12 14,443.12

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12501	38	LOMBARDI, CRAIG & NANETTE WEST	Continued			
	05/05/25 25 2 PTAX CS	Pay RG		2,242.00	0.00	12,201.12
	05/05/25 25 2 PTAX CS	Pay AD		25.00	0.00	12,176.12
	08/04/25 25 3 PTAX CS	Pay RG		2,415.00	0.00	9,761.12
	11/18/25 25 4 PTAX CS	Pay RG		2,440.60	12.86	7,320.52
	01/29/26 26 1 PTAX CS	Pay RG		2,347.00	0.00	4,973.52
	05/04/26 26 2 P001 CK 1663			2,347.00	0.00	2,626.52
				Per Diem Interest:	0.00	2,626.52
12501	RUPNOW DONALD & MICHIKO	262100				0.00
39.01	25 VAN NOSTRAND LANE	427300		7,461.00	16,026.94	
	WEST MILFORD N J	07480 0		14,665.00	7,756.13	45,909.07
	25 VAN NOSTRAND LANE	2 689400	0.00			45,909.07
	04/28/25 25 2 PTAX CS	Pay RG		7,204.00	0.00	38,705.07
	08/07/25 25 3 PTAX CS	Pay RG		7,680.00	0.00	31,025.07
	11/04/25 25 4 PTAX CS	Pay RG		7,756.13	0.00	23,268.94
	02/04/26 26 1 PTAX CS	Pay RG		7,461.00	0.00	15,807.94
	05/06/26 26 2 P001 CK 3732			7,461.00	0.00	8,346.94
				Per Diem Interest:	0.00	8,346.94
12501	FREIDUS, MARC UX	167800				0.00
39.02	215 EAST 73RD ST APT 4C	146200		3,398.00	7,300.02	
	NEW YORK N Y	10021 0		6,679.00	3,533.06	20,910.08
	21 VAN NOSTRAND LANE	2 314000	0.00			20,910.08
	04/21/25 25 2 PTAX CS	Pay RG		3,281.00	0.00	17,629.08
	07/23/25 25 3 PTAX CS	Pay RG		3,498.00	0.00	14,131.08
	10/23/25 25 4 PTAX CS	Pay RG		3,533.06	0.00	10,598.02
	02/03/26 26 1 PTAX CS	Pay RG		3,398.00	0.00	7,200.02
	04/27/26 26 2 P001 CK 7673			3,398.00	0.00	3,802.02
				Per Diem Interest:	0.00	3,802.02
12501	THE ORDER OF ST JOHN THE APOST	33000				0.00
40	582 MACOPIN RD	0		357.00	767.69	
	WEST MILFORD, NJ	07480 0		1,434.00	371.66	2,930.35
	510 MACOPIN RD	1 33000	0.00			2,930.35
	08/20/24 25 2 J080	Cty Bd		732.54-	0.00	2,197.81
	09/05/25 25 2 PTAX CS	Pay RG		344.46	9.49	1,853.35
	09/05/25 25 3 PTAX CS	Pay RG		368.00	2.78	1,485.35
	02/19/26 25 4 PTAX CS	Pay RG		371.66	8.84	1,113.69
	02/19/26 26 1 PTAX CS	Pay RG		357.00	1.35	756.69
	02/19/26 26 2 PTAX CS	Pay RG		357.00	0.00	399.69
	09/05/25 26 3 JZOB	CREDIT BALANCES		0.27-	0.00	399.42
	09/05/25 26 3 PTAX CS	Pay RG		0.27	0.00	399.15
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.27	0.00	399.42
				Per Diem Interest:	0.00	399.42

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12601 1	ALI FUAD 468 HAMBURG TPK WEST MILFORD NJ 468 PAT HAMBURG TPK 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82900 00660 226500 07480 0 2 309400	0.00	3,348.00 6,581.00 3,233.00 3,446.00 3,481.93 3,348.00 3,348.00	7,192.54 3,481.93 0.00 0.00 0.00 0.00 0.00	0.00 20,603.47 20,603.47 17,370.47 13,924.47 10,442.54 7,094.54 3,746.54 3,746.54
				Per Diem Interest:	0.00	
12601 2	OSTERHOUDT, TRAVIS 462 HAMBURG TPK WEST MILFORD NJ 462 PAT HAMBURG TPK 04/09/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/10/25 25 4 PTAX CS 02/13/26 26 1 PTAX CS 05/14/26 26 2 P001 CS 05/14/26 26 2 P001 CK 2491	75300 164400 07480 0 2 239700	0.00	2,594.00 5,099.00 2,505.00 2,670.00 2,696.61 2,594.00 2,488.56 105.44	5,572.32 2,696.61 0.00 0.00 0.00 10.56 11.44 0.00	0.00 15,961.93 15,961.93 13,456.93 10,786.93 8,090.32 5,496.32 3,007.76 2,902.32 2,902.32
				Per Diem Interest:	0.00	
12601 3.01	STAUDT CLAIRE & GARY TRUSTEES 354 CORNELL ST WYCKOFF NJ 19 APSHAWA CROSS RD 04/21/25 25 2 PTAX CS 07/09/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1353 04/29/26 26 2 P001 CK 4119	89000 96300 07481 0 2 185300	0.00	2,005.00 3,941.00 1,936.00 2,064.00 2,085.64 2,005.00 1,002.50 1,002.50	4,307.93 2,085.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,339.57 12,339.57 10,403.57 8,339.57 6,253.93 4,248.93 3,246.43 2,243.93 2,243.93
				Per Diem Interest:	0.00	
12601 3.02	GARGANO, ANNDREW & BETH ANN 45 APSHAWA CROSSROAD WEST MILFORD, NJ 45 APSHAWA CROSSROAD 05/06/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921079174	137300 221000 07480 0 2 358300	0.00	3,878.00 7,622.00 3,744.00 3,991.00 4,031.81 3,878.00 3,878.00	8,333.41 4,031.81 0.00 0.00 0.00 0.00 0.00	0.00 23,865.22 23,865.22 20,121.22 16,130.22 12,098.41 8,220.41 4,342.41 4,342.41
				Per Diem Interest:	0.00	

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12601 4	MORSE JAMES W 5 APSHAWA CROSS RD WEST MILFORD, NJ 5 APSHAWA CROSS RD 09/17/25 25 2 PTAX CS 12/23/25 25 3 PTAX CS 12/23/25 25 4 PTAX CS 02/18/26 25 4 PTAX CS 06/18/26 26 1 P001 CK 3976 06/18/26 26 2 P001 CK 3976	102800 138600 07480 0 2 241400	0.00	2,613.00 5,136.00 2,523.00 2,688.00 0.00 2,716.21 2,613.00 0.00	5,610.30 2,716.21 114.90 189.50 69.26 74.70 106.78 61.41	0.00 16,075.51 16,075.51 13,552.51 10,864.51 10,864.51 8,148.30 5,535.30 5,535.30 5,577.11
Per Diem Interest:					41.81	
12601 6	MORSE JAMES 5 APSHAWA CROSS RD WEST MILFORD NJ 257 MACOPIN RD. 07/17/25 25 2 PTAX CS 09/12/25 25 2 PTAX CS 10/20/25 25 3 PTAX CS 03/02/26 25 4 PTAX CS 03/02/26 26 1 PTAX CS 03/18/26 26 1 PTAX CS	84900 84200 07480 0 2 169100	0.00	1,830.00 3,597.00 0.00 1,767.00 1,883.00 1,903.34 0.00 1,830.00	3,930.47 1,903.34 66.26 48.59 74.38 64.74 28.37 14.64	0.00 11,260.81 11,260.81 11,260.81 9,493.81 7,610.81 5,707.47 5,707.47 3,877.47 3,916.84
Per Diem Interest:					39.37	
12601 7	251 MACOPIN ROAD LLC STATE OF NJ 3 BROOKVALE TERRACE KINNELON, NJ 251 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104000 00660 29200 07405 0 4A 133200	0.00	1,442.00 2,834.00 1,392.00 1,483.00 1,499.23 1,442.00 1,442.00	3,095.28 1,499.23 0.00 0.00 0.00 0.00 0.00	0.00 8,870.51 8,870.51 7,478.51 5,995.51 4,496.28 3,054.28 1,612.28 1,612.28
Per Diem Interest:					0.00	
12601 8	MACOPIN ROAD REAL ESTATE LLC 3 BROOKVALE TERRACE KINNELON NJ MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	41600 00660 0 07405 0 1 41600	0.00	450.00 885.00 435.00 463.00 467.86 450.00 450.00	966.89 467.86 0.00 0.00 0.00 0.00 0.00	0.00 2,769.75 2,769.75 2,334.75 1,871.75 1,403.89 953.89 503.89 503.89
Per Diem Interest:					0.00	

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12601 9	RIKER ARTHUR & FLORENCE 235 MACOPIN RD WEST MILFORD NJ 235 MACOPIN RD 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 550	81000 114800 07480 0 2 195800	0.00	2,119.00 4,165.00 2,046.00 2,181.00 2,203.18 2,119.00 2,119.00	4,551.70 2,203.18 0.00 0.00 0.00 0.00 0.00	0.00 13,038.88 13,038.88 10,992.88 8,811.88 6,608.70 4,489.70 2,370.70 2,370.70
Per Diem Interest:					0.00	
12601 10	BARTRAM JONATHAN 229 MACOPIN RD WEST MILFORD NJ 229 MACOPIN RD 05/23/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 1067	113200 52200 07480 0 2 165400	0.00	1,790.00 3,518.00 1,728.00 1,842.00 1,862.17 1,790.00 1,790.00	3,844.62 1,862.17 9.84 0.00 0.00 0.00 0.00	0.00 11,014.79 11,014.79 9,286.79 7,444.79 5,582.62 3,792.62 2,002.62 2,002.62
Per Diem Interest:					0.00	
12603 1	UNKNOWN OLD ROUTE 23 NEWFOUNDLAND NJ OLD ROUTE 23 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	3800 0 07435 0 1 3800	*Lien**Lien* 0.00	41.00 81.00 40.00- 42.00- 42.50-	88.14 42.50 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 133.22
Per Diem Interest:					5.08	
12604 1	NORTHERN OIL RECOVERY CO. 473 HAMBURG TPKE WEST MILFORD,N.J. 473 PAT HAMBURG TPK 05/20/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1044	113000 77000 07480 0 4A 190000	0.00	2,056.00 4,042.00 1,986.00 2,116.00 2,137.10 2,056.00 2,056.00	4,416.70 2,137.10 10.95 0.00 0.00 0.00 0.00	0.00 12,651.80 12,651.80 10,665.80 8,549.80 6,412.70 4,356.70 2,300.70 2,300.70
Per Diem Interest:					0.00	
12604 2	NORTHERN OIL RECOVERY 473 HAMBURG TPKE WEST MILFORD, NJ PAT HAMBURG TPK 05/20/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS	101200 0 07480 0 1 101200	0.00	1,095.00 2,153.00 1,058.00 1,126.00 1,138.95 1,095.00	2,351.52 1,138.95 4.47 0.00 0.00 0.00	0.00 6,738.47 6,738.47 5,680.47 4,554.47 3,415.52 2,320.52

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12604	2 05/05/26 26 2 P001 CK 1044	NORTHERN OIL RECOVERY	Continued	1,095.00	0.00	1,225.52
				Per Diem Interest:	0.00	1,225.52
12604 3	NORTHERN OIL RECOVERY INC 473 HAMBURG TURNPIKE WEST MILFORD NJ 457 PAT HAMBURG TPKE 05/01/25 25 2 J065 05/20/25 25 2 PTAX CS 05/20/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1044	113200 192100 07480 0 4B 305300 Bil sAD Pay RG Pay AD Pay RG Pay RG Pay RG Pay RG	0.00	3,304.00 5,334.00 1,160.00 2,030.00 1,160.00 3,401.00 3,435.44 3,304.00 3,304.00	7,097.53 3,435.44 0.00 11.37 11.02 0.00 0.00 0.00 0.00	0.00 19,170.97 19,170.97 20,330.97 18,300.97 17,140.97 13,739.97 10,304.53 7,000.53 3,696.53 3,696.53
				Per Diem Interest:	0.00	3,696.53
12604 4	NORTHERN OIL RECOVERY & RON CYN DEV 473 HAMBURG TPKE WEST MILFORD, NJ PAT HAMBURG TPKE 05/20/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1044	500 0 07480 0 1 500 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	5.00 10.00 5.00 5.00 6.65 5.00 5.00 5.00	11.47 6.65 0.02 0.00 0.00 0.00 0.00 0.00	0.00 33.12 33.12 28.12 23.12 16.47 11.47 6.47 6.47
				Per Diem Interest:	0.00	6.47
12701 1	HENDERSON DONALD & JEANETTE N 54 APSHAWA CRSS RD WEST MILFORD, NJ 54 APSHAWA CRSS RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2720	98200 89900 07480 0 2 188100 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	2,036.00 4,002.00 1,966.00 2,095.00 2,115.85 2,036.00 2,036.00	4,372.14 2,115.85 0.00 0.00 0.00 0.00 0.00	0.00 12,525.99 12,525.99 10,559.99 8,464.99 6,349.14 4,313.14 2,277.14 2,277.14
				Per Diem Interest:	0.00	2,277.14
12701 2	WHITENOUR KENNETH& GIACONIA SARINA 60 APSHAWA CROSS RD WEST MILFORD NJ 60 APSHAWA CROSS RD 05/01/25 25 2 J065 05/06/25 25 2 PTAX CS 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921133187	99800 125100 07480 0 2 224900 Bil sAD Pay AD Pay RG Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	2,434.00 4,771.00 14.00 14.00 2,337.00 2,504.00 2,529.92 2,434.00 2,434.00	5,226.96 2,529.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,961.88 14,961.88 14,975.88 14,961.88 12,624.88 10,120.88 7,590.96 5,156.96 2,722.96

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12701	2	WHRITENOUR KENNETH& GIACONIA SARINA Continued				
				Per Diem Interest:	0.00	2,722.96
12701		DURANT DANIEL D	118900			0.00
3		68 APSHAWA CRSS RD	112900	2,509.00	5,388.18	
		WEST MILFORD, NJ	07480 0	4,931.00	2,608.62	15,436.80
		68 APSHAWA CRSS RD	2 231800	0.00		15,436.80
		05/06/25 25 2 PTAX CS	Pay RG	2,422.00	0.00	13,014.80
		08/11/25 25 3 PTAX CS	Pay RG	2,582.00	0.00	10,432.80
		11/05/25 25 4 PTAX CS	Pay RG	2,608.62	0.00	7,824.18
		02/06/26 26 1 PTAX CS	Pay RG	2,509.00	0.00	5,315.18
		05/06/26 26 2 P001 CK 1666		2,509.00	0.00	2,806.18
				Per Diem Interest:	0.00	2,806.18
12701		NOLAN JOSIAH M & JENNIFER	102000			0.00
4		78 APSHAWA CROSS RD	00660 245800	3,764.00	8,085.06	
		WEST MILFORD NJ	07480 0	7,399.00	3,912.26	23,160.32
		78 APSHAWA CROSS RD	2 347800	0.00		23,160.32
		05/07/25 25 2 PTAX CS	Pay RG	3,635.00	0.00	19,525.32
		08/07/25 25 3 PTAX CS	Pay RG	3,874.00	0.00	15,651.32
		11/06/25 25 4 PTAX CS	Pay RG	3,912.26	0.00	11,739.06
		02/06/26 26 1 PTAX CS	Pay RG	3,764.00	0.00	7,975.06
		05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic		3,764.00	0.00	4,211.06
				Per Diem Interest:	0.00	4,211.06
12701		WOOD J R & CLEMENTE J D CO-TRUSTEES	105800			0.00
5		222 RIDGEDALE AVE	125400	2,502.00	5,374.42	
		CEDAR KNOLLS NJ	07927 0	4,918.00	2,601.65	15,396.07
		94 APSHAWA CRSS RD	2 231200	0.00		15,396.07
		05/05/25 25 2 PTAX CS	Pay RG	2,416.00	0.00	12,980.07
		08/18/25 25 3 PTAX CS	Pay RG	2,575.00	14.80	10,405.07
		08/18/25 25 4 PTAX CS	Pay RG	36.58	0.00	10,368.49
		11/05/25 25 4 PTAX CS	Pay RG	2,565.07	0.00	7,803.42
		01/16/26 26 1 PTAX CS	Pay RG	2,502.00	0.00	5,301.42
		05/21/26 26 2 P001 CK 1804		2,502.00	16.69	2,799.42
		05/21/26 26 3 P001 CK 1804		6.67	0.00	2,792.75
				Per Diem Interest:	0.00	2,792.75
12701		CAVALLARO ROMANA & TERRY	146400			0.00
6		508 PATERSON HAMBURG TPK	00660 181500	3,549.00	7,621.75	
		WEST MILFORD NJ	07480 0	6,976.00	3,688.79	21,835.54
		508 PAT HAMBURG TPK	2 327900	0.00		21,835.54
		05/07/25 25 2 PTAX CS	Pay RG	3,427.00	0.00	18,408.54
		08/07/25 25 3 PTAX CS	Pay RG	3,652.00	0.00	14,756.54
		11/06/25 25 4 PTAX CS	Pay RG	3,688.79	0.00	11,067.75
		02/06/26 26 1 PTAX CS	Pay RG	3,549.00	0.00	7,518.75
		05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic		3,549.00	0.00	3,969.75
				Per Diem Interest:	0.00	3,969.75

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12701 7	STEWART MICHELLE, KOSKI CHRISTOPHER 516 PATERSON HAMBURG TPKE WEST MILFORD NJ 516 PAT HAMBURG TPK 02/10/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85500 VT001 00660 147500 07480 0 2 233000	0.00	2,522.00 4,773.00 2,251.00 2,779.00 2,805.57 2,522.00 2,522.00	5,599.69 2,805.57 0.00 0.00 0.00 0.00 0.00	0.00 15,700.26 15,700.26 13,449.26 10,670.26 7,864.69 5,342.69 2,820.69 2,820.69
Per Diem Interest:					0.00	2,820.69
12701 8	ABQUIN MARIA M & JERRY 520 PATERSON HAMBURG TPKE WEST MILFORD NJ 520 PAT HAMBURG TPK 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85200 SS001 00660 92800 07480 0 2 178000	0.00	1,926.00 3,786.00 1,860.00 1,983.00 2,002.62 1,926.00 1,926.00	4,138.54 2,002.62 0.00 0.00 0.00 0.00 0.00	0.00 11,853.16 11,853.16 9,993.16 8,010.16 6,007.54 4,081.54 2,155.54 2,155.54
Per Diem Interest:					0.00	2,155.54
12701 9.01	GARCIA RICK A 524 HAMBURG TPKE U1 WEST MILFORD NJ 524 HAMBURG TPKE-UNIT 1 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77000 00660 100000 07480 0 2 177000	0.00	1,916.00 3,766.00 1,850.00 1,971.00 1,991.33 1,916.00 1,916.00	4,113.61 1,991.33 0.00 0.00 0.00 0.00 0.00	0.00 11,786.94 11,786.94 9,936.94 7,965.94 5,974.61 4,058.61 2,142.61 2,142.61
Per Diem Interest:					0.00	2,142.61
12701 9.02	GARCIA RICK A & CAROL A TRUSTEES 524 HAMBURG TPKE U1 WEST MILFORD NJ 524 HAMBURG TPKE-UNIT 2 05/13/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 09/22/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921616264 Online Payments	77000 96000 07480 0 2 173000	0.00	1,872.00 3,680.00 1,808.00 1,927.00 1,946.17 1,872.00 1,872.00	4,021.89 1,946.17 5.85 0.00 0.00 0.00 7.27	0.00 11,520.06 11,520.06 9,712.06 7,785.06 5,838.89 3,966.89 2,094.89 2,094.89
Per Diem Interest:					0.00	2,094.89
12701 9.03	SUCKIEL, ROBERT & NANCY 524 HAMBURG TPKE.,UNIT #3 WEST MILFORD, NJ 524 HAMBURG TPKE-UNIT 3 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	77000 00660 101900 07480 0 2 178900	0.00	1,936.00 3,806.00 1,870.00 1,992.00	4,158.18 2,012.58 0.00 0.00	0.00 11,912.76 11,912.76 10,042.76 8,050.76

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12701	9.03	SUCKIEL, ROBERT & NANCY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,012.58	0.00	6,038.18
	02/06/26 26 1 PTAX CS	Pay RG		1,936.00	0.00	4,102.18
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,936.00	0.00	2,166.18
			Per Diem Interest:		0.00	2,166.18
12701 10	CHRISTIE,K&K & CHRISTIE,VERA 530 PATERSON HAMBURG TPKE WEST MILFORD NJ 530 PAT HAMBURG TPK	87000 00660 115900 07480 0 2 202900		2,196.00 4,316.00	4,716.50 2,283.54	0.00 13,512.04 13,512.04
	05/07/25 25 2 PTAX CS	Pay RG		2,120.00	0.00	11,392.04
	08/07/25 25 3 PTAX CS	Pay RG		2,260.00	0.00	9,132.04
	11/06/25 25 4 PTAX CS	Pay RG		2,283.54	0.00	6,848.50
	02/06/26 26 1 PTAX CS	Pay RG		2,196.00	0.00	4,652.50
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,196.00	0.00	2,456.50
			Per Diem Interest:		0.00	2,456.50
12701 11	VALENTINE ACEMYAN 538 HAMBURG TPK WEST MILFORD NJ 538 PAT HAMBURG TPK	98500 00660 140800 07480 0 2 239300		2,590.00 5,091.00	5,562.15 2,692.30	0.00 15,935.45 15,935.45
	05/07/25 25 2 PTAX CS	Pay RG		2,501.00	0.00	13,434.45
	08/07/25 25 3 PTAX CS	Pay RG		2,665.00	0.00	10,769.45
	11/06/25 25 4 PTAX CS	Pay RG		2,692.30	0.00	8,077.15
	02/06/26 26 1 PTAX CS	Pay RG		2,590.00	0.00	5,487.15
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,590.00	0.00	2,897.15
			Per Diem Interest:		0.00	2,897.15
12701 12	BUCHMULLER RYAN D 534 HAMBURG TPK WEST MILFORD NJ 534 PAT HAMBURG TPK	117100 00660 153100 07480 0 2 270200		2,924.00 5,748.00	6,280.69 3,039.96	0.00 17,992.65 17,992.65
	05/07/25 25 2 PTAX CS	Pay RG		2,824.00	0.00	15,168.65
	08/07/25 25 3 PTAX CS	Pay RG		3,009.00	0.00	12,159.65
	11/06/25 25 4 PTAX CS	Pay RG		3,039.96	0.00	9,119.69
	02/06/26 26 1 PTAX CS	Pay RG		2,924.00	0.00	6,195.69
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,924.00	0.00	3,271.69
			Per Diem Interest:		0.00	3,271.69
12701 14	HALABY ERIC 540 HAMBURG TPK WEST MILFORD NJ 540 PAT HAMBURG TPK	91000 109100 07480 0 2 200100		2,166.00 4,257.00	4,651.30 2,251.33	0.00 13,325.63 13,325.63
	05/05/25 25 2 PTAX CS	Pay RG		2,091.00	0.00	11,234.63
	08/04/25 25 3 PTAX CS	Pay RG		2,229.00	0.00	9,005.63
	11/10/25 25 4 PTAX CS	Pay RG		2,251.33	0.00	6,754.30
	02/02/26 26 1 PTAX CS	Pay RG		2,166.00	0.00	4,588.30
	05/07/26 26 2 P001 CK	3921123426 Online Payments		2,166.00	0.00	2,422.30
			Per Diem Interest:		0.00	2,422.30

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12701 15	SNELL, LU ANN & BRANT 1716 HAMBURG TPKE WEST MILFORD, NJ 1716-1720 HAMBURG TPKE 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3177	42500 89100 07480 0 2 131600	0.00	1,424.00 2,799.00 1,375.00 1,466.00 1,480.96 1,424.00 1,424.00	3,059.59 1,480.96 0.00 0.00 0.00 0.00 0.00	0.00 8,763.55 8,763.55 7,388.55 5,922.55 4,441.59 3,017.59 1,593.59 1,593.59
				Per Diem Interest:	0.00	
12702 1.01	SHENISE CAROL T 515 PATERSON HAMBURG TPKE WEST MILFORD NJ PAT HAMBURG TPK 05/19/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/21/26 26 2 P001 CK 6715 05/21/26 26 3 P001 CK 6715	1900 0 07480 0 1 1900	0.00	21.00 41.00 20.00 21.00 21.25 21.00 21.00 0.04	43.57 21.25 0.08 0.00 0.00 0.00 0.09 0.00	0.00 126.82 126.82 106.82 85.82 64.57 43.57 22.57 22.53 22.53
				Per Diem Interest:	0.00	
12702 1.02	515 HAMBURG LLC 515 HAMBURG TURNPIKE WEST MILFORD NJ 515 PAT HAMBURG TPK 05/19/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 03/23/26 26 2 PTAX CS	78000 VT001 125300 07480 0 2 203300	437.50	2,138.00 4,200.00 2,062.00 2,202.00 2,224.86 2,138.00 2,138.00	4,813.92 2,224.86 11.06 0.00 0.00 0.00 0.00	0.00 13,376.78 13,376.78 11,314.78 9,112.78 6,887.92 4,749.92 2,611.92 2,611.92
				Per Diem Interest:	0.00	
12702 2	SHENISE, CAROL T. 515 PATERSON HAMBURG TPKE WEST MILFORD, N.J. PAT HAMBURG TPK 05/19/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 6713	10600 0 07480 0 1 10600	0.00	115.00 226.00 111.00 117.00 119.87 115.00 115.00	245.06 119.87 0.44 0.00 0.00 0.00 0.00	0.00 705.93 705.93 594.93 477.93 358.06 243.06 128.06 128.06
				Per Diem Interest:	0.00	
12801 1	FELLER IRA 76 UPPER HIGH CREST RD WEST MILFORD NJ 76 UPPER HIGH CREST RD 05/12/25 25 2 PTAX CS	115900 156500 07480 0 2 272400	0.00	2,948.00 5,795.00 2,847.00	6,332.13 3,064.20 0.00	0.00 18,139.33 18,139.33 15,292.33

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12801	1	FELLER IRA	Continued			
	08/11/25 25 3 PTAX CS	Pay RG		3,034.00	0.00	12,258.33
	11/10/25 25 4 PTAX CS	Pay RG		3,064.20	0.00	9,194.13
	02/09/26 26 1 PTAX CS	Pay RG		2,948.00	0.00	6,246.13
	05/11/26 26 2 P001 CK 3921246912			2,948.00	0.00	3,298.13
	05/11/26 26 3 P001 CK 3921246912			10.57	0.00	3,287.56
			Per Diem Interest:		0.00	3,287.56
12801	2	ROER JASON C. & JENNIFER H/W	115900			0.00
	80 UPPER HIGH CREST RD	00660 193000		3,343.00	7,181.08	
	WEST MILFORD NJ	07480 0		6,571.00	3,475.28	20,570.36
	80 UPPER HIGH CREST RD	2 308900	0.00			20,570.36
	05/07/25 25 2 PTAX CS	Pay RG		3,228.00	0.00	17,342.36
	08/07/25 25 3 PTAX CS	Pay RG		3,441.00	0.00	13,901.36
	11/06/25 25 4 PTAX CS	Pay RG		3,475.28	0.00	10,426.08
	02/06/26 26 1 PTAX CS	Pay RG		3,343.00	0.00	7,083.08
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,343.00	0.00	3,740.08
			Per Diem Interest:		0.00	3,740.08
12801	3	MCKATTEN PETER & NORIDA	115900			0.00
	84 UPPER HIGH CREST RD	00660 155400		2,936.00	6,306.91	
	WEST MILFORD NJ	07480 0		5,771.00	3,052.58	18,066.49
	84 UPPER HIGH CREST RD	2 271300	0.00			18,066.49
	05/07/25 25 2 PTAX CS	Pay RG		2,835.00	0.00	15,231.49
	08/07/25 25 3 PTAX CS	Pay RG		3,022.00	0.00	12,209.49
	11/06/25 25 4 PTAX CS	Pay RG		3,052.58	0.00	9,156.91
	02/06/26 26 1 PTAX CS	Pay RG		2,936.00	0.00	6,220.91
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,936.00	0.00	3,284.91
			Per Diem Interest:		0.00	3,284.91
12801	5	DEKANY ZOLTAN & EDIT	118700			0.00
	90 UPPER HIGH CREST RD	00660 133800		2,733.00	5,868.83	
	WEST MILFORD NJ	07480 0		5,372.00	2,840.73	16,814.56
	90 UPPER HIGH CREST RD	2 252500	0.00			16,814.56
	05/07/25 25 2 PTAX CS	Pay RG		2,639.00	0.00	14,175.56
	08/07/25 25 3 PTAX CS	Pay RG		2,812.00	0.00	11,363.56
	11/06/25 25 4 PTAX CS	Pay RG		2,840.73	0.00	8,522.83
	02/06/26 26 1 PTAX CS	Pay RG		2,733.00	0.00	5,789.83
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,733.00	0.00	3,056.83
			Per Diem Interest:		0.00	3,056.83
12801	6	LUEDERS TRAVIS S & MARKETA	98600			0.00
	94 UPPER HIGH CREST RD	00660 13600		1,214.00	5,563.96	
	WEST MILFORD NJ	07480 0		2,386.00	1,263.14	10,427.10
	94 UPPER HIGH CREST RD	2 112200	0.00			10,427.10
	06/13/25 25 2 PTAX CS	Pay RG		1,172.00	10.94	9,255.10
	06/13/25 25 3 PTAX CS	Pay RG		6.77	0.00	9,248.33
	11/03/25 25 3 PTAX CS	Pay RG		1,243.23	25.42	8,005.10
	11/01/25 25 4 J065	Bil'sAD		2,641.77	0.00	10,646.87
	11/03/25 25 4 PTAX CS	Pay RG		1,263.14	0.00	9,383.73

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12801	6	LUEDERS TRAVIS S & MARKETA	Continued			
	11/03/25 25 4 PTAX CS	Pay AD		2,641.77	0.00	6,741.96
	02/01/26 26 1 J065	BilSAD		2,642.00	0.00	9,383.96
	02/04/26 26 1 PTAX CS	Pay AD		2,642.00	0.00	6,741.96
	02/06/26 26 1 PTAX CS	Pay RG		1,214.00	0.00	5,527.96
	03/30/26 26 2 J065	BilSAD		2,642.00	0.00	8,169.96
	05/06/26 26 2 P001 CK Cotality w/T	Incoming Wire - Corelogic		1,214.00	0.00	6,955.96
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT	2.48-		0.00	6,953.48
	06/18/26 26 2 P001 CK 413731084			2,639.52	42.45	4,313.96
	11/03/25 26 3 JZOB	CREDIT BALANCES	2.48-		0.00	4,311.48
	11/03/25 26 3 PTAX CS	Pay RG	2.48		0.00	4,309.00
	03/26/26 26 3 JZZZ	ZERO BAL ADJ	2.48		0.00	4,311.48
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT	2.48		0.00	4,313.96
	06/18/26 26 3 P001 CK 413731084		13.39		0.00	4,300.57
		Per Diem Interest:			0.00	4,300.57
12801		SATKOWSKI ADAM & CUMMINGS SARAH	116300			0.00
7	100 UPPER HIGH CREST ROAD	145500		2,833.00	6,086.08	
	WEST MILFORD, NJ	07480 0		5,569.00	2,945.32	17,433.40
	100 UPPER HIGH CREST ROAD	2 261800	0.00			17,433.40
	08/22/24 25 2 JMSC	MSC CR		2,736.00-	0.00	14,697.40
	07/21/25 25 2 PTAX CS	Pay RG		8,748.00	0.00	5,949.40
	07/31/25 25 2 JMSC	MSC CR		8,748.00	0.00	14,697.40
	08/22/24 25 3 JMSC	MSC CR		96.76-	0.00	14,600.64
	07/21/25 25 3 PTAX CS	Pay RG		2,819.24	0.00	11,781.40
	07/31/25 25 4 JMSC	MSC CR		2,945.32-	0.00	8,836.08
	07/31/25 26 1 JMSC	MSC CR		2,833.00-	0.00	6,003.08
	07/31/25 26 2 JMSC	MSC CR		2,969.68-	0.00	3,033.40
	03/24/26 26 2 JMSC	MSC CR		136.68	0.00	3,170.08
	03/24/26 26 3 JZOB	CREDIT BALANCES		136.68-	0.00	3,033.40
	03/24/26 26 3 JMSC	MSC CR		136.68-	0.00	2,896.72
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		136.68	0.00	3,033.40
		Per Diem Interest:			0.00	3,033.40
12801		CUSICK JR,RICHARD R.& YEVGENIYA	116500			0.00
8	104 UPPER HIGH CREST RD	00660 124900		2,613.00	5,610.30	
	WEST MILFORD NJ	07480 0		5,136.00	2,716.21	16,075.51
	104 UPPER HIGH CREST RD	2 241400	0.00			16,075.51
	05/07/25 25 2 PTAX CS	Pay RG		2,523.00	0.00	13,552.51
	08/07/25 25 3 PTAX CS	Pay RG		2,688.00	0.00	10,864.51
	11/06/25 25 4 PTAX CS	Pay RG		2,716.21	0.00	8,148.30
	02/06/26 26 1 PTAX CS	Pay RG		2,613.00	0.00	5,535.30
	05/06/26 26 2 P001 CK Cotality w/T	Incoming Wire - Corelogic		2,613.00	0.00	2,922.30
		Per Diem Interest:			0.00	2,922.30
12801		SHARPE,D.& FRANKLIN,M.	117100			0.00
9	108 UPPER HIGH CREST RD	00660 174200		3,153.00	6,771.51	
	WEST MILFORD NJ	07480 0		6,197.00	3,277.38	19,398.89
	108 UPPER HIGH CREST RD	2 291300	0.00			19,398.89
	05/07/25 25 2 PTAX CS	Pay RG		3,044.00	0.00	16,354.89

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12801	9	SHARPE,D.& FRANKLIN,M.	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		3,245.00	0.00	13,109.89
	11/06/25 25 4 PTAX CS	Pay RG		3,277.38	0.00	9,832.51
	02/06/26 26 1 PTAX CS	Pay RG		3,153.00	0.00	6,679.51
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,153.00	0.00	3,526.51
			Per Diem Interest:		0.00	3,526.51
12801	11	SULKOWSKI CHRISTOPHER & KORPACHEVA A	94300			0.00
	116 UPPER HIGH CREST RD	00660 219900		3,400.00	7,304.61	
	WEST MILFORD NJ	07480 0		6,683.00	3,535.72	20,923.33
	116 UPPER HIGH CREST RD	2 314200	0.00			20,923.33
	05/07/25 25 2 PTAX CS	Pay RG		3,283.00	0.00	17,640.33
	08/07/25 25 3 PTAX CS	Pay RG		3,500.00	0.00	14,140.33
	11/06/25 25 4 PTAX CS	Pay RG		3,535.72	0.00	10,604.61
	02/06/26 26 1 PTAX CS	Pay RG		3,400.00	0.00	7,204.61
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,400.00	0.00	3,804.61
			Per Diem Interest:		0.00	3,804.61
12801	12	HAASNER DIRK R & SIDHU RAJINDER K	116100			0.00
	35 GRAVEL HILL RD	145300		2,829.00	6,075.90	
	KINNELON NJ	07405 0		5,561.00	2,941.01	17,406.91
	118 UPPER HIGH CREST RD	2 261400	0.00			17,406.91
	05/09/25 25 2 PTAX CS	Pay RG		2,732.00	0.00	14,674.91
	08/11/25 25 3 PTAX CS	Pay RG		2,911.00	0.00	11,763.91
	11/10/25 25 4 PTAX CS	Pay RG		2,941.01	0.00	8,822.90
	02/09/26 26 1 PTAX CS	Pay RG		2,829.00	0.00	5,993.90
	05/07/26 26 2 P001 CK 3921124443	Online Payments		2,829.00	0.00	3,164.90
			Per Diem Interest:		0.00	3,164.90
12801	13	BROWNE JAMES L	115300			0.00
	120 UPPER HIGH CREST RD	134100		2,699.00	5,797.74	
	WEST MILFORD, NJ	07480 0		5,305.00	2,806.53	16,608.27
	120 UPPER HIGH CREST RD	2 249400	0.00			16,608.27
	05/09/25 25 2 PTAX CS	Pay RG		2,606.00	0.00	14,002.27
	08/04/25 25 3 PTAX CS	Pay RG		2,778.00	0.00	11,224.27
	11/03/25 25 4 PTAX CS	Pay RG		2,806.53	0.00	8,417.74
	02/06/26 26 1 PTAX CS	Pay RG		2,699.00	0.00	5,718.74
	05/11/26 26 2 P001 CK 3921392843	Online Payments		2,699.00	0.00	3,019.74
	05/11/26 26 3 P001 CK 3921392843	Online Payments		9.33	0.00	3,010.41
			Per Diem Interest:		0.00	3,010.41
12801	15	ARRICA-DEGIGLIO,MARIA ANTONIETTA	121400			0.00
	128 UPPER HIGH CREST RD	152500		2,964.00	6,498.23	
	WEST MILFORD, NJ	07480 0		5,826.00	3,082.13	18,370.36
	128 UPPER HIGH CREST RD	2 273900	0.00			18,370.36
	05/16/25 25 2 PTAX CS	Pay RG		0.00	21.47	18,370.36
	08/18/25 25 2 PTAX CS	Pay RG		0.00	131.65	18,370.36
	09/23/25 25 2 PTAX CS	Pay RG		0.00	50.09	18,370.36
	09/25/25 25 2 PTAX CS	Pay RG		2,862.00	1.43	15,508.36
	08/18/25 25 3 PTAX CS	Pay RG		0.00	25.93	15,508.36

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12801	15	ARRICA-DEGIGLIO, MARIA ANTONIETTA	Continued			
	09/23/25 25 3 PTAX CS	Pay RG		0.00	53.39	15,508.36
	09/25/25 25 3 PTAX CS	Pay RG		3,051.00	1.53	12,457.36
	12/01/25 25 4 PTAX CS	Pay RG		3,078.76	33.73	9,378.60
	02/10/26 25 4 PTAX CS	Pay RG		3.37	0.11	9,375.23
	02/10/26 26 1 PTAX CS	Pay RG		2,964.00	0.00	6,411.23
	05/11/26 26 2 P001 CK 1025			2,964.00	0.00	3,447.23
				Per Diem Interest:	0.00	3,447.23
12801 16	MAXMIL GROUP LLC 32 WOODLAND CT KINNELON NJ 132 UPPER HIGH CREST RD	121400 108400 07405 0 2 229800	VT001 0.00	2,487.00 4,888.00	5,342.32 2,586.04	0.00 15,303.36 15,303.36
	05/07/25 25 2 PTAX CS	Pay RG		2,401.00	0.00	12,902.36
	09/08/25 25 3 PTAX CS	Pay RG		2,560.00	31.94	10,342.36
	10/17/25 25 4 PTAX CS	Pay RG		2,586.04	0.00	7,756.32
				Per Diem Interest:	237.97	7,994.29
12801 17	ROTUNDA RICHARD UX 49 HIGH CREST DRIVE WEST MILFORD, NJ 49 HIGH CREST DRIVE	121600 124600 07480 0 2 246200	 0.00	2,665.00 5,238.00	5,722.37 2,770.00	0.00 16,395.37 16,395.37
	04/28/25 25 2 PTAX CS	Pay RG		2,573.00	0.00	13,822.37
	07/30/25 25 3 PTAX CS	Pay RG		2,742.00	0.00	11,080.37
	10/29/25 25 4 PTAX CS	Pay RG		2,770.00	0.00	8,310.37
	02/03/26 26 1 PTAX CS	Pay RG		2,665.00	0.00	5,645.37
	04/30/26 26 2 P001 CK 141			2,665.00	0.00	2,980.37
				Per Diem Interest:	0.00	2,980.37
12801 19	GOMEZ GERARDO & KARINA 35 HIGH CREST DR WEST MILFORD NJ 35 HIGH CREST DRIVE	94000 143100 07480 0 2 237100	 0.00	2,566.00 5,044.00	5,510.71 2,668.06	0.00 15,788.77 15,788.77
	05/12/25 25 2 PTAX CS	Pay RG		2,478.00	0.00	13,310.77
	08/11/25 25 3 PTAX CS	Pay RG		2,640.00	0.00	10,670.77
	11/17/25 25 4 PTAX CS	Pay RG		2,668.06	14.68	8,002.71
	02/09/26 26 1 PTAX CS	Pay RG		2,566.00	0.00	5,436.71
	05/04/26 26 2 P001 CK 3920844009			2,566.00	0.00	2,870.71
				Per Diem Interest:	0.00	2,870.71
12801 20	NOVACK, EDWARD & MARION ROUTE 23 WEST MILFORD, NJ ROUTE 23	80200 0 07480 0 1 80200	*Lien**Lien* 0.00	868.00 1,706.00	1,863.99 902.86	0.00 5,340.85 5,340.85
	12/31/25 25 2 J061	TtlSub		838.00-	0.00	4,502.85
	12/31/25 25 3 J061	TtlSub		893.00-	0.00	3,609.85
	12/31/25 25 4 J061	TtlSub		902.86-	0.00	2,706.99
				Per Diem Interest:	107.64	2,814.63

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12802 1	PEREZ, CYNTHIA 48 HIGH CREST DR WEST MILFORD NJ 48 HIGH CREST DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108500 00660 142700 07480 0 2 251200	0.00	2,719.00 5,344.00 2,625.00 2,798.00 2,826.45 2,719.00 2,719.00 Per Diem Interest:	5,839.02 2,826.45 0.00 0.00 0.00 0.00 0.00	0.00 16,728.47 16,728.47 14,103.47 11,305.47 8,479.02 5,760.02 3,041.02 3,041.02
12802 2	MANDON LAWRENCE C & LYNN 52 HIGHCREST RD. WEST MILFORD, N.J. 52 HIGH CREST RD 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 7249	120800 161700 07480 0 2 282500	0.00	3,057.00 6,009.00 2,952.00 3,147.00 3,178.43 3,057.00 3,057.00 Per Diem Interest:	6,567.73 3,178.43 0.00 0.00 0.00 0.00 0.00	0.00 18,812.16 18,812.16 15,860.16 12,713.16 9,534.73 6,477.73 3,420.73 3,420.73
12802 3	ASCENZO PAUL M & REGAN J P 58 HIGH CREST DR WEST MILFORD NJ 58 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	120600 00660 181200 07480 0 2 301800	0.00	3,266.00 6,420.00 3,154.00 3,361.00 3,395.92 3,266.00 3,266.00 Per Diem Interest:	7,015.28 3,395.92 0.00 0.00 0.00 0.00 0.00	0.00 20,097.20 20,097.20 16,943.20 13,582.20 10,186.28 6,920.28 3,654.28 3,654.28
12802 4	WILSON GLENN & ANGELA 62 HIGH CREST DR WEST MILFORD NJ 62 HIGH CREST DR 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921252215 05/11/26 26 3 P001 CK 3921252215	121200 135000 07480 0 2 256200	0.00	2,773.00 5,450.00 2,677.00 2,854.00 2,882.90 2,773.00 2,773.00 9.70 Per Diem Interest:	5,955.67 2,882.90 0.00 0.00 0.00 9.70 0.00	0.00 17,061.57 17,061.57 14,384.57 11,530.57 8,647.67 5,874.67 3,101.67 3,091.97 3,091.97
12802 6	LOMBARDO KELLY 70 HIGH CREST DR WEST MILFORD NJ 70 HIGH CREST DR 05/07/25 25 2 PTAX CS	120100 00660 140600 07480 0 2 260700	0.00	2,821.00 5,545.00 2,724.00	6,060.85 2,933.70 0.00	0.00 17,360.55 17,360.55 14,636.55

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12802	6	LOMBARDO KELLY	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,904.00	0.00	11,732.55
	11/06/25 25 4 PTAX CS	Pay RG		2,933.70	0.00	8,798.85
	02/06/26 26 1 PTAX CS	Pay RG		2,821.00	0.00	5,977.85
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,821.00	0.00	3,156.85
			Per Diem Interest:		0.00	3,156.85
12802		MORALES KEVIN	120500			0.00
7	74 HIGH CREST DRIVE	152700		2,957.00	6,350.48	
	WEST MILFORD NJ	07480 0		5,812.00	3,073.83	18,193.31
	74 HIGH CREST RD	2 273200	0.00			18,193.31
	04/07/25 25 2 PTAX CS	Pay RG		2,855.00	0.00	15,338.31
	08/01/25 25 3 PTAX CS	Pay RG		3,043.00	0.00	12,295.31
	10/31/25 25 4 PTAX CS	Pay RG		3,073.83	0.00	9,221.48
	01/30/26 26 1 PTAX CS	Pay RG		2,957.00	0.00	6,264.48
	05/01/26 26 2 P001 CK 1404			2,957.00	0.00	3,307.48
			Per Diem Interest:		0.00	3,307.48
12802		MOORE, WILLIAM & KARIN	121300			0.00
8	80 HIGH CREST DR	00660 152800		2,966.00	6,372.12	
	WEST MILFORD NJ	07480 0		5,830.00	3,084.79	18,252.91
	80 HIGH CREST RD	2 274100	0.00			18,252.91
	05/07/25 25 2 PTAX CS	Pay RG		2,864.00	0.00	15,388.91
	08/07/25 25 3 PTAX CS	Pay RG		3,053.00	0.00	12,335.91
	11/06/25 25 4 PTAX CS	Pay RG		3,084.79	0.00	9,251.12
	02/06/26 26 1 PTAX CS	Pay RG		2,966.00	0.00	6,285.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,966.00	0.00	3,319.12
			Per Diem Interest:		0.00	3,319.12
12802		BAJZATH JO ANNE	121300			0.00
9	22-17 MYRTLE AVE	132000		2,741.00	5,888.17	
	FAIR LAWN NJ	07410 0		5,388.00	2,850.36	16,867.53
	84 HIGH CREST RD	2 253300	0.00			16,867.53
	04/28/25 25 2 PTAX CS	Pay RG		2,647.00	0.00	14,220.53
	07/16/25 25 3 PTAX CS	Pay RG		2,821.00	0.00	11,399.53
	10/23/25 25 4 PTAX CS	Pay RG		2,850.36	0.00	8,549.17
	01/23/26 26 1 PTAX CS	Pay RG		2,741.00	0.00	5,808.17
	04/27/26 26 2 P001 CK 863			2,741.00	0.00	3,067.17
			Per Diem Interest:		0.00	3,067.17
12802		WEAVER LANCE & KATIE	142500			0.00
10	78 HIGH CREST DR	00660 233600		4,070.00	8,743.98	
	WEST MILFORD NJ	07480 0		8,000.00	4,231.37	25,045.35
	78 HIGH CREST DRIVE	2 376100	0.00			25,045.35
	05/07/25 25 2 PTAX CS	Pay RG		3,930.00	0.00	21,115.35
	08/07/25 25 3 PTAX CS	Pay RG		4,190.00	0.00	16,925.35
	11/06/25 25 4 PTAX CS	Pay RG		4,231.37	0.00	12,693.98
	02/06/26 26 1 PTAX CS	Pay RG		4,070.00	0.00	8,623.98
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,070.00	0.00	4,553.98
			Per Diem Interest:		0.00	4,553.98

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12802 11	GERVASE, CHARLES & SUSAN 92 HIGH CREST LAKE DRIVE WEST MILFORD, NJ 92 HIGH CREST LAKE DR 04/21/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 05/29/25 25 2 PTAX CS 07/03/25 25 3 PTAX CS 07/14/25 25 3 PTAX CS 08/04/25 25 3 PTAX CS 08/13/25 25 3 PTAX CS 09/02/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 11/24/25 25 4 PTAX CS 11/26/25 25 4 PTAX CS 12/05/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 02/17/26 26 1 PTAX CS 02/26/26 26 1 PTAX CS 05/11/26 26 2 P001 CR 3921379426 05/13/26 26 2 P001 CK 3921481939	165300 249400 07480 0 2 414700	VT001 0 437.50	4,426.00 8,697.00 2,300.00 1,000.00 971.00 1,400.00 1,200.00 500.00 957.09 499.91 2,000.00 1,181.41 1,048.76 373.19 2,300.00 1,192.89 933.11 17.96 4,408.04	9,515.07 4,603.36 0.00 0.00 4.75 0.00 0.00 0.00 2.91 1.78 0.00 18.59 1.24 1.49 0.00 7.11 3.43 0.00 21.45 0.00	0.00 27,241.43 27,241.43 24,941.43 23,941.43 22,970.43 21,570.43 20,370.43 19,870.43 18,913.34 18,413.43 16,413.43 15,232.02 14,183.26 13,810.07 11,510.07 10,317.18 9,384.07 9,366.11 4,958.07 4,958.07
				Per Diem Interest:	0.00	4,958.07
12901 1	FLEMING ROBERT & DONNA 253 HIGH CREST DR WEST MILFORD, N J 253 HIGH CREST DR 04/25/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/18/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/24/26 26 2 P001 CK 3920256297	219700 284000 07480 0 2 503700	0.00	5,451.00 10,715.00 5,264.00 5,610.00 5,667.17 5,451.00 5,451.00	11,708.84 5,667.17 0.00 0.00 38.67 0.00 0.00	0.00 33,542.01 33,542.01 28,278.01 22,668.01 17,000.84 11,549.84 6,098.84 6,098.84
				Per Diem Interest:	0.00	6,098.84
12901 2	SAMMAN MOHAMMED A & NEMAT 255 HIGH CREST DR WEST MILFORD, NJ 255 HIGH CREST DR 01/27/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 10/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 02/02/26 26 2 PTAX CS	222300 161300 07480 0 2 383600	0.00	4,152.00 8,161.00 4,009.00 4,272.00 4,316.04 4,152.00 4,152.00	8,915.95 4,316.04 0.00 0.00 0.00 0.00 0.00	0.00 25,544.99 25,544.99 21,535.99 17,263.99 12,947.95 8,795.95 4,643.95 4,643.95
				Per Diem Interest:	0.00	4,643.95
12901 3	FARMER JOHN F & LINDA M 257 HIGH CREST DR WEST MILFORD NJ 257 HIGH CREST DR 04/30/25 25 2 PTAX CS	229500 230400 07480 0 2 459900	0.00	4,977.00 9,783.00 4,806.00	10,691.51 5,174.07 0.00	0.00 30,625.58 30,625.58 25,819.58

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12901	3	FARMER JOHN F & LINDA M	Continued			
	07/25/25 25 3 PTAX CS	Pay RG		5,123.00	0.00	20,696.58
	10/29/25 25 4 PTAX CS	Pay RG		5,174.07	0.00	15,522.51
	02/17/26 26 1 PTAX CS	Pay RG		4,977.00	33.15	10,545.51
	05/08/26 26 2 P001 CK 3921183687			4,977.00	0.00	5,568.51
			Per Diem Interest:		0.00	5,568.51
12901	4	YASSIN KAMEL & MARVET	230600			0.00
	259 HIGH CREST DR	457100		7,443.00	15,986.96	
	WEST MILFORD, NJ	07480 0		14,629.00	7,737.53	45,796.49
	259 HIGH CREST DR	2 687700	0.00			45,796.49
	04/28/25 25 2 PTAX CS	Pay RG		7,186.00	0.00	38,610.49
	08/06/25 25 3 PTAX CS	Pay RG		7,661.00	0.00	30,949.49
	10/06/25 25 4 PTAX CS	Pay RG		7,737.53	0.00	23,211.96
	01/30/26 26 1 PTAX CS	Pay RG		7,443.00	0.00	15,768.96
	01/30/26 26 2 PTAX CS	Pay RG		7,443.00	0.00	8,325.96
			Per Diem Interest:		0.00	8,325.96
12901	5	ALLISON, MALCOLM D. & CARYL P.	216900			0.00
	263 HIGH CREST DR	261200		5,174.00	11,114.84	
	WEST MILFORD, NJ	07480 0		10,170.00	5,378.95	31,837.79
	263 HIGH CREST DR	2 478100	0.00			31,837.79
	04/23/25 25 2 PTAX CS	Pay RG		4,996.00	0.00	26,841.79
	07/23/25 25 3 PTAX CS	Pay RG		5,326.00	0.00	21,515.79
	10/23/25 25 4 PTAX CS	Pay RG		5,378.95	0.00	16,136.84
	02/02/26 26 1 PTAX CS	Pay RG		5,174.00	0.00	10,962.84
	04/20/26 26 2 P001 CK 3919957089	Online Payments		5,174.00	0.00	5,788.84
			Per Diem Interest:		0.00	5,788.84
12901	6	HURST RICHARD J & POLEVOY NATASHA	205700			0.00
	267 HIGH CREST DR	00660 209300		4,491.00	9,646.95	
	WEST MILFORD NJ	07480 0		8,828.00	4,669.35	27,635.30
	267 HIGH CREST DR	2 415000	0.00			27,635.30
	05/07/25 25 2 PTAX CS	Pay RG		4,337.00	0.00	23,298.30
	08/07/25 25 3 PTAX CS	Pay RG		4,622.00	0.00	18,676.30
	11/06/25 25 4 PTAX CS	Pay RG		4,669.35	0.00	14,006.95
	02/06/26 26 1 PTAX CS	Pay RG		4,491.00	0.00	9,515.95
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,491.00	0.00	5,024.95
			Per Diem Interest:		0.00	5,024.95
12901	7	ARMINIO RALPH JR	205400			0.00
	269 HIGH CREST DR	213000		4,528.00	9,726.91	
	WEST MILFORD, NJ	07480 0		8,900.00	4,707.54	27,862.45
	269 HIGH CREST DR	2 418400	0.00			27,862.45
	05/07/25 25 2 PTAX CS	Pay RG		4,372.00	0.00	23,490.45
	08/05/25 25 3 PTAX CS	Pay RG		4,661.00	0.00	18,829.45
	11/10/25 25 4 PTAX CS	Pay RG		4,707.54	0.00	14,121.91
	02/06/26 26 1 PTAX CS	Pay RG		4,528.00	0.00	9,593.91
	05/11/26 26 2 P001 CK 222			4,528.00	0.00	5,065.91
			Per Diem Interest:		0.00	5,065.91

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12901 8	DEMEO THOMAS 273 HIGH CREST DR WEST MILFORD NJ 273 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	205200 00660 176600 07480 0 2 381800	0.00	4,132.00 8,122.00 3,990.00 4,253.00 4,295.12 4,132.00 4,132.00	8,875.68 4,295.12 0.00 0.00 0.00 0.00 0.00	0.00 25,424.80 25,424.80 21,434.80 17,181.80 12,886.68 8,754.68 4,622.68 4,622.68
				Per Diem Interest:	0.00	4,622.68
12901 9	YASSIN RAMEZ & ALAA 277 HIGH CREST DR WEST MILFORD NJ 277 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	205400 00660 222300 07480 0 2 427700	0.00	4,629.00 9,098.00 4,469.00 4,765.00 4,812.13 4,629.00 4,629.00	9,943.16 4,812.13 0.00 0.00 0.00 0.00 0.00	0.00 28,482.29 28,482.29 24,013.29 19,248.29 14,436.16 9,807.16 5,178.16 5,178.16
				Per Diem Interest:	0.00	5,178.16
12901 10	SCHAEFER JANET & ROBERT 281 HIGH CREST DR WEST MILFORD, NJ 281 HIGH CREST DR 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 7233	207400 186400 07480 0 2 393800	0.00	4,262.00 8,377.00 4,115.00 4,387.00 4,430.60 4,262.00 4,262.00	9,154.84 4,430.60 0.00 0.00 0.00 0.00 0.00	0.00 26,224.44 26,224.44 22,109.44 17,722.44 13,291.84 9,029.84 4,767.84 4,767.84
				Per Diem Interest:	0.00	4,767.84
12901 11	LITTLE JANET 285 HIGHCREST DR WEST MILFORD NJ 285 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	216100 00660 137500 07480 0 2 353600	0.00	3,827.00 7,522.00 3,695.00 3,939.00 3,978.34 3,827.00 3,827.00	8,220.05 3,978.34 0.00 0.00 0.00 0.00 0.00	0.00 23,547.39 23,547.39 19,852.39 15,913.39 11,935.05 8,108.05 4,281.05 4,281.05
				Per Diem Interest:	0.00	4,281.05
12901 12	JELINEK RONALD 293 HIGH CREST DR WEST MILFORD NJ 293 HIGH CREST DR 05/19/25 25 2 PTAX CS 07/08/25 25 3 PTAX CS	195400 182200 07480 0 2 377600	0.00	4,087.00 8,033.00 3,946.00 4,206.00	8,777.37 4,248.30 23.35 0.00	0.00 25,145.67 25,145.67 21,199.67 16,993.67

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12901	12	JELINEK RONALD	Continued			
	10/27/25 25 4 PTAX CS	Pay RG		4,248.30	0.00	12,745.37
	01/06/26 26 1 PTAX CS	Pay RG		4,087.00	0.00	8,658.37
	04/30/26 26 2 P001 CK 0057359874			4,087.00	0.00	4,571.37
			Per Diem Interest:		0.00	4,571.37
12901 13	TUMMINELLO RICHARD & MADELINE 299 HIGH CREST DR WEST MILFORD NJ 299 HIGH CREST DR	193600 168400 07480 0 2 362000	0.00	3,918.00 7,701.00	8,414.66 4,072.98	0.00 24,106.64 24,106.64
	05/09/25 25 2 PTAX CS	Pay RG		3,783.00	0.00	20,323.64
	08/11/25 25 3 PTAX CS	Pay RG		4,032.00	0.00	16,291.64
	11/10/25 25 4 PTAX CS	Pay RG		4,072.98	0.00	12,218.66
	02/09/26 26 1 PTAX CS	Pay RG		3,918.00	0.00	8,300.66
	05/06/26 26 2 P001 CK 3921044046	Online Payments		3,918.00	0.00	4,382.66
			Per Diem Interest:		0.00	4,382.66
12901 14	VERRONE,DWAYNE & JACQUELINE 303 HIGH CREST DRIVE WEST MILFORD NJ 303 HIGH CREST DR	216000 225500 07480 0 2 441500	0.00	4,778.00 9,392.00	10,262.60 4,967.54	0.00 29,400.14 29,400.14
	05/07/25 25 2 PTAX CS	Pay RG		4,614.00	0.00	24,786.14
	08/07/25 25 3 PTAX CS	Pay RG		4,917.00	0.00	19,869.14
	11/06/25 25 4 PTAX CS	Pay RG		4,967.54	0.00	14,901.60
	02/06/26 26 1 PTAX CS	Pay RG		4,778.00	0.00	10,123.60
	05/04/26 26 2 P001 CK 67809			4,778.00	0.00	5,345.60
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,778.00	0.00	567.60
	05/11/26 26 2 J064	Refund to Cotality		4,778.00	0.00	5,345.60
			Per Diem Interest:		0.00	5,345.60
12901 16	LAFFERTY CHARLES A & JENNIFER 309 HIGH CREST DR WEST MILFORD NJ 309 HIGH CREST DR.	232000 00660 218400 07480 0 2 450400	0.00	4,874.00 9,581.00	10,470.67 5,066.82	0.00 29,992.49 29,992.49
	05/07/25 25 2 PTAX CS	Pay RG		4,707.00	0.00	25,285.49
	08/07/25 25 3 PTAX CS	Pay RG		5,017.00	0.00	20,268.49
	11/06/25 25 4 PTAX CS	Pay RG		5,066.82	0.00	15,201.67
	02/06/26 26 1 PTAX CS	Pay RG		4,874.00	0.00	10,327.67
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,874.00	0.00	5,453.67
			Per Diem Interest:		0.00	5,453.67
12901 17	BITAR,IHSAN JAWDAT & HIYAN I. 313 HIGH CREST DR WEST MILFORD, NJ 313 HIGH CREST DR	219300 154000 07480 0 2 373300	0.00	4,040.00 7,941.00	8,677.77 4,200.16	0.00 24,858.93 24,858.93
	05/06/25 25 2 PTAX CS	Pay RG		3,901.00	0.00	20,957.93
	08/04/25 25 3 PTAX CS	Pay RG		4,158.00	0.00	16,799.93
	11/05/25 25 4 PTAX CS	Pay RG		4,200.16	0.00	12,599.77
	02/06/26 26 1 PTAX CS	Pay RG		4,040.00	0.00	8,559.77
	05/26/26 26 2 P001 CK 2518			4,040.00	40.08	4,519.77

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12901	17 05/26/26 26 3 P001 CK 2518	BITAR,IHSAN JAWDAT & HIYAN I.	Continued	4.81 Per Diem Interest:	0.00 0.00	4,514.96 4,514.96
12901 18	315 HIGH CREST DR CO. 315 HIGH CREST DR WEST MILFORD NJ 315 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	218600 00660 130900 07480 0 2 349500	0.00 Pay RG Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	3,782.00 7,434.00 3,652.00 3,893.00 3,932.86 3,782.00 3,782.00 Per Diem Interest:	8,125.04 3,932.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,273.90 23,273.90 19,621.90 15,728.90 11,796.04 8,014.04 4,232.04 4,232.04
12901 19	SASS-AURAND,LINDSEY 319 HIGH CREST DR WEST MILFORD NJ 319 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3375	211500 162900 07480 0 2 374400	0.00 Pay RG Pay RG Pay RG Pay RG Pay RG	4,052.00 7,964.00 3,912.00 4,171.00 4,212.78 4,052.00 4,052.00 Per Diem Interest:	8,703.99 4,212.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,932.77 24,932.77 21,020.77 16,849.77 12,636.99 8,584.99 4,532.99 4,532.99
12901 20	KLUGE,RICHARD & KLUGE,CAMILLE 323 HIGH CREST DRIVE WEST MILFORD,N.J. 323 HIGH CREST DR 04/21/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/02/26 26 1 PTAX CS 04/08/26 26 2 P001 CK 8543	210000 155100 07480 0 2 365100	0.00 Pay RG Pay RG Pay RG Pay RG	3,951.00 7,766.00 3,815.00 4,067.00 4,108.18 3,951.00 3,951.00 Per Diem Interest:	8,487.75 4,108.18 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,312.93 24,312.93 20,497.93 16,430.93 12,322.75 8,371.75 4,420.75 4,420.75
12901 21	ROE DAVID & LISA 327 HIGH CREST DR WEST MILFORD NJ 327 HIGH CREST DR 04/25/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920378393	206500 SS001 278300 07480 0 2 484800	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	5,247.00 11,183.00 5,936.00 4,530.00 4,584.99 5,247.00 5,247.00 Per Diem Interest:	10,399.47 4,584.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,414.46 31,414.46 25,478.46 20,948.46 16,363.47 11,116.47 5,869.47 5,869.47

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12901 22	GINCLEY LAURIE 331 HIGH CREST DR WEST MILFORD NJ 331 HIGH CREST DR 05/01/25 25 2 J065 06/02/25 25 2 PTAX CS 06/02/25 25 2 PTAX CS 08/19/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 03/02/26 26 1 PTAX CS 05/21/26 26 2 P001 CK 3921871888	204000 212000 07480 0 2 416000 BilsAD Pay AD Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	4,502.00 8,837.00 13.00 13.00 4,335.00 4,633.00 4,679.64 4,502.00 4,502.00 Per Diem Interest:	9,669.88 4,679.64 0.00 0.20 54.28 34.20 51.93 56.86 36.69 0.00	0.00 27,688.52 27,688.52 27,701.52 27,688.52 23,353.52 18,720.52 14,040.88 9,538.88 5,036.88 5,036.88
12901 23	DI DONATO MARK & MARLENA 335 HIGH CREST DR WEST MILFORD NJ 335 HIGH CREST DR 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920627169	203600 285600 07480 0 2 489200 Pay RG Pay RG Pay RG Pay RG	0.00	5,294.00 10,406.00 5,112.00 5,449.00 5,504.47 5,294.00 5,294.00 Per Diem Interest:	11,372.36 5,504.47 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,576.83 32,576.83 27,464.83 22,015.83 16,511.36 11,217.36 5,923.36 5,923.36
12901 24	SAMMAN MAEN 337 HIGH CREST DR WEST MILFORD NJ 337 HIGH CREST DR 05/09/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 4461461842	212600 274000 07480 0 2 486600 Pay RG Pay RG Pay RG Pay RG	0.00	5,266.00 10,351.00 5,085.00 5,420.00 5,474.91 5,266.00 5,266.00 Per Diem Interest:	11,311.74 5,474.91 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,403.65 32,403.65 27,318.65 21,898.65 16,423.74 11,157.74 5,891.74 5,891.74
12901 26	HAMBLIN TROY & DORETTA 341 HIGH CREST DR WEST MILFORD NJ 341 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	203300 212300 07480 0 2 415600 Pay RG Pay RG Pay RG Pay RG	0.00	4,498.00 8,841.00 4,343.00 4,629.00 4,676.32 4,498.00 4,498.00 Per Diem Interest:	9,660.71 4,676.32 0.00 0.00 0.00 0.00 0.00 0.00	0.00 27,676.03 27,676.03 23,333.03 18,704.03 14,027.71 9,529.71 5,031.71 5,031.71

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12901 27	CARISSIMO PETER R JR & JANINE M 347 HIGH CREST DR WEST MILFORD NJ 347 HIGH CREST DR 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 35192	217200 200100 07480 0 2 417300	VT001 437.50	4,454.00 8,752.00 4,298.00 4,586.00 4,632.92 4,454.00 4,454.00 Per Diem Interest:	9,575.69 4,632.92 0.00 0.00 0.00 0.00 0.00	0.00 27,414.61 27,414.61 23,116.61 18,530.61 13,897.69 9,443.69 4,989.69 4,989.69
12901 28	SAUM KEEGAN 351 HIGH CREST DR WEST MILFORD NJ 351 HIGH CREST DR 05/01/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	208000 00660 114700 07480 0 2 322700	0.00	3,492.00 6,864.00 3,372.00 3,595.00 3,630.68 3,492.00 3,492.00 Per Diem Interest:	7,502.51 3,630.68 0.00 0.00 0.00 0.00 0.00	0.00 21,489.19 21,489.19 18,117.19 14,522.19 10,891.51 7,399.51 3,907.51 3,907.51
12901 29	KESIN RICHARD & GOOD CHRISTINE 355 HIGH CREST DR WEST MILFORD N J 355 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	200000 00660 173100 07480 0 2 373100	0.00	4,038.00 7,937.00 3,899.00 4,156.00 4,197.50 4,038.00 4,038.00 Per Diem Interest:	8,673.19 4,197.50 0.00 0.00 0.00 0.00 0.00	0.00 24,845.69 24,845.69 20,946.69 16,790.69 12,593.19 8,555.19 4,517.19 4,517.19
12901 30	SILVERMAN JONATHAN 359 HIGH CREST DR WEST MILFORD NJ 359 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	210000 00660 196600 07480 0 2 406600	0.00	4,400.00 8,649.00 4,249.00 4,529.00 4,574.71 4,400.00 4,400.00 Per Diem Interest:	9,452.34 4,574.71 0.00 0.00 0.00 0.00 0.00	0.00 27,076.05 27,076.05 22,827.05 18,298.05 13,723.34 9,323.34 4,923.34 4,923.34
12901 31	DDMC HOMES LLC 363 HIGH CREST DR WEST MILFORD NJ 363 HIGH CREST DR 02/18/25 25 2 PTAX CS 06/24/25 25 3 PTAX CS	211400 202100 07480 0 2 413500	0.00	4,475.00 8,796.00 4,321.00 4,606.00	9,612.56 4,652.42 0.00 0.00	0.00 27,535.98 27,535.98 23,214.98 18,608.98

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12901	31	DDMC HOMES LLC	Continued			
	09/08/25 25 4 PTAX CS	Pay RG		4,652.42	0.00	13,956.56
	01/14/26 26 1 PTAX CS	Pay RG		4,475.00	0.00	9,481.56
	05/12/26 26 2 P001 CK 3921429929			4,475.00	20.03	5,006.56
			Per Diem Interest:		0.00	5,006.56
12901	32	JB HOME HOLDINGS LLC	211100			0.00
	367 HIGH CREST DR	00597 111100		3,487.00	7,490.05	
	WEST MILFORD, NJ	07480 0		6,854.00	3,625.04	21,456.09
	367 HIGH CREST DR	2 322200	0.00			21,456.09
	04/30/25 25 2 PTAX CS	Pay RG		3,367.00	0.00	18,089.09
	07/23/25 25 3 PTAX CS	Pay RG		3,589.00	0.00	14,500.09
	10/23/25 25 4 PTAX CS	Pay RG		3,625.04	0.00	10,875.05
	01/26/26 26 1 PTAX CS	Pay RG		3,487.00	0.00	7,388.05
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		3,487.00	0.00	3,901.05
			Per Diem Interest:		0.00	3,901.05
12901	33	PREZIOSI, DANIEL & DANA	211400			0.00
	371 HIGH CREST DR	00660 148400		3,894.00	8,364.22	
	WEST MILFORD NJ	07480 0		7,654.00	4,047.74	23,959.96
	371 HIGH CREST DR	2 359800	0.00			23,959.96
	05/07/25 25 2 PTAX CS	Pay RG		3,760.00	0.00	20,199.96
	08/07/25 25 3 PTAX CS	Pay RG		4,008.00	0.00	16,191.96
	11/06/25 25 4 PTAX CS	Pay RG		4,047.74	0.00	12,144.22
	02/06/26 26 1 PTAX CS	Pay RG		3,894.00	0.00	8,250.22
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,894.00	0.00	4,356.22
			Per Diem Interest:		0.00	4,356.22
12901	34	MILLER JR, ROBERT E & DEBORAH C	211300			0.00
	373 HIGH CREST DRIVE	00660 240500		4,890.00	10,502.78	
	WEST MILFORD NJ	07480 0		9,611.00	5,083.42	30,087.20
	373 HIGH CREST DR	2 451800	0.00			30,087.20
	05/07/25 25 2 PTAX CS	Pay RG		4,721.00	0.00	25,366.20
	08/07/25 25 3 PTAX CS	Pay RG		5,033.00	0.00	20,333.20
	11/06/25 25 4 PTAX CS	Pay RG		5,083.42	0.00	15,249.78
	02/06/26 26 1 PTAX CS	Pay RG		4,890.00	0.00	10,359.78
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,890.00	0.00	5,469.78
			Per Diem Interest:		0.00	5,469.78
12901	35	PAASCH MAGDALENA A	208500			0.00
	377 HIGH CREST DR	206600		4,492.00	9,650.25	
	WEST MILFORD NJ	07480 0		8,830.00	4,669.68	27,641.93
	377 HIGH CREST DR	2 415100	0.00			27,641.93
	05/02/25 25 2 PTAX CS	Pay RG		4,338.00	0.00	23,303.93
	08/11/25 25 3 PTAX CS	Pay RG		4,624.00	0.00	18,679.93
	10/15/25 25 4 PTAX CS	Pay RG		4,669.68	0.00	14,010.25
	02/24/26 26 1 PTAX CS	Pay RG		4,492.00	40.25	9,518.25
	05/01/26 26 2 P001 CK 3920720146			4,492.00	0.00	5,026.25
			Per Diem Interest:		0.00	5,026.25

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12901 36	BELSANTE JEAN E. 381 HIGH CREST DR WEST MILFORD, NJ 381 HIGH CREST DR 04/29/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1137	209600 143400 07480 0 2 353000	SS001 0 437.50	3,758.00 7,384.00 3,626.00 3,870.00 3,909.37 3,758.00 3,758.00 Per Diem Interest:	8,081.29 3,909.37 0.00 0.00 0.00 0.00 0.00	0.00 23,132.66 23,132.66 19,506.66 15,636.66 11,727.29 7,969.29 4,211.29 4,211.29
12901 37	HAHN KATHY L 385 HIGH CREST DR WEST MILFORD NJ 385 HIGH CREST DR 04/15/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/21/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/07/26 26 2 P001 CS 11/21/25 26 3 PTAX CS 11/21/25 26 3 JZOB 03/26/26 26 3 JZZZ	205800 222400 07480 0 2 428200	0.00	4,634.00 9,109.00 4,475.00 4,769.00 4,817.78 4,634.00 4,634.00 2.38 2.38- 2.38 Per Diem Interest:	9,953.63 4,817.78 0.00 0.00 39.84 0.00 0.00 0.00 0.00 0.00	0.00 28,514.41 28,514.41 24,039.41 19,270.41 14,452.63 9,818.63 5,184.63 5,182.25 5,179.87 5,182.25 5,182.25
12901 39	MCDONALD-RYAN,ERIN A. 393 HIGH CREST DRIVE WEST MILFORD NJ 393 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	205600 127600 07480 0 2 333200	0.00	3,606.00 7,088.00 3,482.00 3,711.00 3,749.23 3,606.00 3,606.00 Per Diem Interest:	7,745.28 3,749.23 0.00 0.00 0.00 0.00 0.00	0.00 22,188.51 22,188.51 18,706.51 14,995.51 11,246.28 7,640.28 4,034.28 4,034.28
12901 40	STANHOPE EVAN & JORDANA 397 HIGH CREST DR WEST MILFORD NJ 397 HIGH CREST DR. 05/05/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 0073838976	208800 210000 07480 0 2 418800	0.00	4,532.00 8,908.00 4,376.00 4,665.00 4,712.85 4,532.00 4,532.00 Per Diem Interest:	9,736.09 4,712.85 0.00 0.00 0.00 0.00 0.00	0.00 27,888.94 27,888.94 23,512.94 18,847.94 14,135.09 9,603.09 5,071.09 5,071.09

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12901 41	AUNICKY, MARIANNE 405 HIGH CREST DR. WEST MILFORD, NJ 405 HIGH CREST DR. 04/10/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/07/26 26 2 P001 CK 3931	234400 137100 07480 0 2 371500	0.00	4,021.00 7,903.00 3,882.00 4,138.00 4,180.24 4,021.00 4,021.00 Per Diem Interest:	8,635.50 4,180.24 0.00 0.00 0.00 0.00 0.00	0.00 24,739.74 24,739.74 20,857.74 16,719.74 12,539.50 8,518.50 4,497.50 4,497.50
12901 42	PURCELL MARLO 73 HIGH CREST DR WEST MILFORD NJ 73 HIGH CREST DR. 04/28/25 25 2 PTAX CS 04/28/25 25 2 PTAX CS 05/01/25 25 2 J065 07/31/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920914333	230100 289300 07480 0 2 519400	0.00	5,621.00 11,040.00 8.00 5,419.00 8.00 5,786.00 5,844.83 5,621.00 5,621.00 Per Diem Interest:	12,074.84 5,844.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 34,580.67 34,580.67 34,572.67 29,153.67 29,161.67 23,375.67 17,530.84 11,909.84 6,288.84 6,288.84
12901 43	ETIENNE RAUDLINE 77 HIGH CREST DR WEST MILFORD NJ 77 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	230200 203100 07480 0 2 433300	0.00	4,689.00 9,217.00 4,528.00 4,826.00 4,875.56 4,689.00 4,689.00 Per Diem Interest:	10,072.57 4,875.56 0.00 0.00 0.00 0.00 0.00	0.00 28,854.13 28,854.13 24,326.13 19,500.13 14,624.57 9,935.57 5,246.57 5,246.57
12901 44	LARSEN,CHRISTINE & SCHOENENBERGER,G 81 HIGHCREST DR WEST MILFORD NJ 81 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	239600 189600 07480 0 2 429200	0.00	4,645.00 9,130.00 4,485.00 4,781.00 4,829.07 4,645.00 4,645.00 Per Diem Interest:	9,977.56 4,829.07 0.00 0.00 0.00 0.00 0.00	0.00 28,581.63 28,581.63 24,096.63 19,315.63 14,486.56 9,841.56 5,196.56 5,196.56

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12901 45	DIANA W BARRETT REVOCABLE TRUST 119 HIGH CREST DR WEST MILFORD NJ 119 HIGH CREST DR. 08/11/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS	215800 188200 07480 0 2 404000	0.00	4,372.00 8,594.00 4,222.00 4,500.00 Per Diem Interest:	9,391.72 4,545.16 211.10 20.17 1,022.80	0.00 26,902.88 26,902.88 22,680.88 18,180.88 19,203.68
12901 46	KIELAR, FRANCIS & E A HAWRUK-KIELAR 123 HIGH CREST DR WEST MILFORD NJ 123 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	203900 00660 297100 07480 0 2 501000	0.00	5,422.00 10,657.00 5,235.00 5,581.00 5,637.29 5,422.00 5,422.00 Per Diem Interest:	11,646.93 5,637.29 0.00 0.00 0.00 0.00 0.00 0.00	0.00 33,363.22 33,363.22 28,128.22 22,547.22 16,909.93 11,487.93 6,065.93 6,065.93
12901 47	DEFEO MARGARET 127 HIGH CREST DR WEST MILFORD NJ 127 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	218200 00660 175000 07480 0 2 393200	0.00	4,255.00 8,364.00 4,109.00 4,380.00 4,423.63 4,255.00 4,255.00 Per Diem Interest:	9,141.08 4,423.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,183.71 26,183.71 22,074.71 17,694.71 13,271.08 9,016.08 4,761.08 4,761.08
12901 48	METTING RICHARD & STACEY 131 HIGH CREST DR WEST MILFORD NJ 131 HIGH CREST DR. 02/05/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 03/24/26 26 2 PTAX CS 03/31/26 26 2 RTAX CS Original Payment Date: 03/24/26 04/03/26 26 2 P001 CK 3918783367	217200 149700 07480 0 2 366900	0.00	3,971.00 7,805.00 3,834.00 4,087.00 4,128.10 3,971.00 3,971.00 3,971.00 3,971.00 Per Diem Interest:	8,529.02 4,128.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,433.12 24,433.12 20,599.12 16,512.12 12,384.02 8,413.02 4,442.02 8,413.02 4,442.02 4,442.02
12901 50	LOCKENVITZ JEFFREY & CAROL 139 HIGH CREST DR WEST MILFORD NJ 139 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	231100 00660 271100 07480 0 2 502200	0.00	5,435.00 10,683.00 5,248.00 5,594.00	11,674.45 5,650.24 0.00 0.00	0.00 33,442.69 33,442.69 28,194.69 22,600.69

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12901	50	LOCKENVITZ JEFFREY & CAROL	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		5,650.24	0.00	16,950.45
	02/06/26 26 1 PTAX CS	Pay RG		5,435.00	0.00	11,515.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,435.00	0.00	6,080.45
			Per Diem Interest:		0.00	6,080.45
12901	51	BRENNAN SEAN & NICOLE	207700			0.00
	143 HIGHCREST DR	00660 202300		4,437.00	9,530.30	
	WEST MILFORD NJ	07480 0		8,722.00	4,612.90	27,302.20
	143 HIGH CREST DR	2 410000	0.00			27,302.20
	05/07/25 25 2 PTAX CS	Pay RG		4,285.00	0.00	23,017.20
	08/07/25 25 3 PTAX CS	Pay RG		4,566.00	0.00	18,451.20
	11/06/25 25 4 PTAX CS	Pay RG		4,612.90	0.00	13,838.30
	02/06/26 26 1 PTAX CS	Pay RG		4,437.00	0.00	9,401.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,437.00	0.00	4,964.30
			Per Diem Interest:		0.00	4,964.30
12901	52	STOPKA WALTER & BOGUMILA	206000			0.00
	145 HIGH CREST DR	00660 337100		5,878.00	12,625.29	
	WEST MILFORD NJ	07480 0		11,553.00	6,110.80	36,167.09
	145 HIGH CREST DR	2 543100	0.00			36,167.09
	05/07/25 25 2 PTAX CS	Pay RG		5,675.00	0.00	30,492.09
	08/07/25 25 3 PTAX CS	Pay RG		6,050.00	0.00	24,442.09
	11/06/25 25 4 PTAX CS	Pay RG		6,110.80	0.00	18,331.29
	02/06/26 26 1 PTAX CS	Pay RG		5,878.00	0.00	12,453.29
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,878.00	0.00	6,575.29
			Per Diem Interest:		0.00	6,575.29
12901	53	LEVANDOSKI MICHAEL & MARYBETH	219900			0.00
	149 HIGH CREST DR	00660 271600		5,319.00	11,426.10	
	WEST MILFORD NJ	07480 0		10,455.00	5,530.04	32,730.14
	149 HIGH CREST DR.	2 491500	0.00			32,730.14
	05/07/25 25 2 PTAX CS	Pay RG		5,136.00	0.00	27,594.14
	08/07/25 25 3 PTAX CS	Pay RG		5,475.00	0.00	22,119.14
	11/06/25 25 4 PTAX CS	Pay RG		5,530.04	0.00	16,589.10
	02/06/26 26 1 PTAX CS	Pay RG		5,319.00	0.00	11,270.10
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,319.00	0.00	5,951.10
			Per Diem Interest:		0.00	5,951.10
12901	54	MEREDITH PAMELA	219100			0.00
	153 HIGH CREST DR	07480 166700		4,175.00	8,968.40	
	WEST MILFORD NJ	07480 0		8,207.00	4,340.28	25,690.68
	153 HIGH CREST DR.	2 385800	0.00			25,690.68
	05/06/25 25 2 PTAX CS	Pay RG		4,032.00	0.00	21,658.68
	08/11/25 25 3 PTAX CS	Pay RG		4,287.09	0.00	17,371.59
	08/25/25 25 3 PTAX CS	Pay RG		9.91	0.04	17,361.68
	11/04/25 25 4 PTAX CS	Pay RG		4,340.28	0.00	13,021.40
	02/09/26 26 1 PTAX CS	Pay RG		4,175.00	0.00	8,846.40
	05/08/26 26 2 P001 CK	4474762015		4,175.00	0.00	4,671.40
	02/09/26 26 3 PTAX CS	Pay RG		165.28	0.00	4,506.12

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12901	54	MEREDITH PAMELA	Continued			
	02/09/26 26 3 JZOB	CREDIT BALANCES		165.28-	0.00	4,340.84
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		165.28	0.00	4,506.12
	06/03/26 26 3 J063	TRANSFER OP FROM 2026 4TH QTR		165.00-	0.00	4,341.12
	05/08/26 26 4 P001 CK 4474762015			165.00	0.00	4,176.12
	06/03/26 26 4 J063	TRANSFER OP TO 2026 3RD QTR		165.00	0.00	4,341.12
		Per Diem Interest:			0.00	4,341.12
12901	55	SAMMAN OLFAT/KATAW KAHLED C/O BREUR	215800			0.00
	157 HIGH CREST DR.	230500		4,830.00	10,374.66	
	WEST MILFORD,N.J.	07480 0		9,494.00	5,021.33	29,719.99
	157 HIGH CREST DR.	2 446300	0.00			29,719.99
	04/29/25 25 2 PTAX CS	Pay RG		4,664.00	0.00	25,055.99
	02/04/25 25 3 PTAX CS	Pay RG		111.74	0.00	24,944.25
	09/02/25 25 3 PTAX CS	Pay RG		487,391.28	60.39	462,447.03-
	09/04/25 25 3 PTAX CS	Pay RG		5,021.33	0.00	467,468.36-
	09/05/25 25 3 JMISC	MSC CR		162.07	0.00	467,306.29-
	09/05/25 25 3 JRTN	RTN.CK		487,391.28	60.39	20,084.99
	09/02/25 25 4 PTAX CS	Pay RG		5,021.33	0.00	15,063.66
	09/05/25 25 4 JMISC	MSC CR		162.07-	0.00	14,901.59
	09/05/25 25 4 JRTN	RTN.CK		5,021.33	0.00	19,922.92
	10/29/25 25 4 PTAX CS	Pay RG		4,859.26	0.00	15,063.66
	09/02/25 26 1 PTAX CS	Pay RG		4,830.00	0.00	10,233.66
	09/05/25 26 1 JRTN	RTN.CK		4,830.00	0.00	15,063.66
	01/21/26 26 1 PTAX CS	Pay RG		4,830.00	0.00	10,233.66
	09/02/25 26 2 PTAX CS	Pay RG		4,830.00	0.00	5,403.66
	09/05/25 26 2 JRTN	RTN.CK		4,830.00	0.00	10,233.66
	04/17/26 26 2 P001 CK 3919884677	Online Payments		4,830.00	0.00	5,403.66
		Per Diem Interest:			0.00	5,403.66
12901	56	WOLFE ROBERT S II & DIANE M H/W	225400			0.00
	163 HIGH CREST DRIVE	273900		5,404.00	11,446.95	
	WEST MILFORD NJ	07480 0		10,781.00	5,458.70	33,090.65
	163 HIGH CREST DR.	2 499300	0.00			33,090.65
	05/07/25 25 2 PTAX CS	Pay RG		5,377.00	0.00	27,713.65
	08/07/25 25 3 PTAX CS	Pay RG		5,402.00	0.00	22,311.65
	11/06/25 25 4 PTAX CS	Pay RG		5,458.70	0.00	16,852.95
	02/06/26 26 1 PTAX CS	Pay RG		5,404.00	0.00	11,448.95
	05/04/26 26 2 P001 CK 306			5,404.00	0.00	6,044.95
		Per Diem Interest:			0.00	6,044.95
12901	58	DIDOMENICO NICHOLAS J & FANNIE	220000			0.00
	167 HIGH CREST DR	00660 236600		4,942.00	10,614.84	
	WEST MILFORD NJ	07480 0		9,713.00	5,137.21	30,407.05
	167 HIGH CREST DR.	2 456600	0.00			30,407.05
	05/07/25 25 2 PTAX CS	Pay RG		4,771.00	0.00	25,636.05
	08/07/25 25 3 PTAX CS	Pay RG		5,087.00	0.00	20,549.05
	11/06/25 25 4 PTAX CS	Pay RG		5,137.21	0.00	15,411.84
	02/06/26 26 1 PTAX CS	Pay RG		4,942.00	0.00	10,469.84
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,942.00	0.00	5,527.84

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12901	58	DIDOMENICO NICHOLAS J & FANNIE	Continued			
			Per Diem Interest:		0.00	5,527.84
12901 59	DEMARCO ANN & MICHAEL 173 HIGH CREST DR WEST MILFORD NJ 173 HIGH CREST DRIVE	220000 179000 07480 0 2 399000	0.00	4,318.00 8,488.00	9,275.07 4,488.71	0.00 26,569.78 26,569.78
	07/16/25 25 2 PTAX CS	Pay RG		0.00	156.38	26,569.78
	09/25/25 25 2 PTAX CS	Pay RG		3,000.00	143.87	23,569.78
	11/26/25 25 2 PTAX CS	Pay RG		1,170.00	35.69	22,399.78
	09/25/25 25 3 PTAX CS	Pay RG		0.00	119.99	22,399.78
	11/26/25 25 3 PTAX CS	Pay RG		2,102.66	135.54	20,297.12
	12/15/25 25 3 PTAX CS	Pay RG		2,341.34	22.24	17,955.78
	11/26/25 25 4 PTAX CS	Pay RG		0.00	56.11	17,955.78
	12/15/25 25 4 PTAX CS	Pay RG		4,488.71	42.64	13,467.07
	02/10/26 26 1 PTAX CS	Pay RG		4,318.00	0.00	9,149.07
			Per Diem Interest:		137.64	9,286.71
12901 60	WEINBRECHT JAMES M. & DANIELLE H/W 177 HIGH CREST DR WEST MILFORD NJ 177 HIGH CREST DR	220400 247700 07480 0 2 468100	0.00	5,066.00 9,958.00	10,881.54 5,266.05	0.00 31,171.59 31,171.59
	05/07/25 25 2 PTAX CS	Pay RG		4,892.00	0.00	26,279.59
	08/04/25 25 3 PTAX CS	Pay RG		5,214.00	0.00	21,065.59
	11/07/25 25 4 PTAX CS	Pay RG		5,266.05	0.00	15,799.54
	02/06/26 26 1 PTAX CS	Pay RG		5,066.00	0.00	10,733.54
	05/04/26 26 2 P001 CK 2731			5,066.00	0.00	5,667.54
			Per Diem Interest:		0.00	5,667.54
12901 61	AMUNDSON BRIAN & KATHERINE 181 HIGH CREST DR WEST MILFORD NJ 181 HIGH CREST DR.	231600 249900 07480 0 2 481500	0.00	5,211.00 10,243.00	11,192.80 5,417.14	0.00 32,063.94 32,063.94
	05/07/25 25 2 PTAX CS	Pay RG		5,032.00	0.00	27,031.94
	08/07/25 25 3 PTAX CS	Pay RG		5,363.00	0.00	21,668.94
	11/06/25 25 4 PTAX CS	Pay RG		5,417.14	0.00	16,251.80
	02/06/26 26 1 PTAX CS	Pay RG		5,211.00	0.00	11,040.80
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,211.00	0.00	5,829.80
			Per Diem Interest:		0.00	5,829.80
12901 62	DI DONATO JOSEPH & SLINGLAND, LINDA 185 HIGH CREST DRIVE WEST MILFORD, NJ 185 HIGH CREST DR	228900 250400 07480 0 2 479300	0.00	5,187.00 10,176.00	11,142.35 5,391.90	0.00 31,897.25 31,897.25
	04/28/25 25 2 PTAX CS	Pay AD		20.00	0.00	31,877.25
	04/28/25 25 2 PTAX CS	Pay RG		4,989.00	0.00	26,888.25
	05/01/25 25 2 J065	Bil'sAD		20.00	0.00	26,908.25
	04/28/25 25 3 PTAX CS	Pay RG		100.00	0.00	26,808.25
	07/29/25 25 3 PTAX CS	Pay RG		5,239.00	0.00	21,569.25
	10/28/25 25 4 PTAX CS	Pay RG		5,391.90	0.00	16,177.35

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12901	62	DI DONATO JOSEPH & SLINGLAND,LINDA	Continued			
	01/28/26 26 1 PTAX CS	Pay RG		5,187.00	0.00	10,990.35
	04/28/26 26 2 P001 CK 3069			5,187.00	0.00	5,803.35
				Per Diem Interest:	0.00	5,803.35
12901	63	NESTICO MICHAEL A&MICHAEL T& GINA	205100			0.00
	711 COQUINA WAY	287000		5,326.00	11,439.86	
	BOCA RATON FL	33432 0		10,468.00	5,537.01	32,770.87
	187 HIGH CREST DR	2 492100	0.00			32,770.87
	02/19/25 25 2 PTAX CS	Pay RG		5,142.00	0.00	27,628.87
	05/02/25 25 2 PTAX CS	Pay RG		5,142.00	0.00	22,486.87
	05/06/25 25 2 JMSC	MSC CR		5,142.00	0.00	27,628.87
	05/06/25 25 3 JMSC	MSC CR		5,142.00	0.00	22,486.87
	08/05/25 25 3 PTAX CS	Pay RG		340.00	0.00	22,146.87
	11/05/25 25 4 PTAX CS	Pay RG		5,537.01	0.00	16,609.86
	02/03/26 26 1 PTAX CS	Pay RG		5,326.00	0.00	11,283.86
	05/04/26 26 2 P001 CK 3920918118	Online Payments		5,326.00	0.00	5,957.86
				Per Diem Interest:	0.00	5,957.86
12901	64	GIBSON,BRIAN & JOANNE	203300			0.00
	191 HIGH CREST DR	201500		4,381.00	9,410.07	
	WEST MILFORD NJ	07480 0		8,611.00	4,554.79	26,956.86
	191 HIGH CREST DR	2 404800	0.00			26,956.86
	04/23/25 25 2 PTAX CS	Pay RG		4,230.00	0.00	22,726.86
	07/24/25 25 3 PTAX CS	Pay RG		4,509.00	0.00	18,217.86
	10/29/25 25 4 PTAX CS	Pay RG		4,554.79	0.00	13,663.07
	01/30/26 26 1 PTAX CS	Pay RG		4,381.00	0.00	9,282.07
	04/29/26 26 2 P001 CK 3920540067	Online Tax Payment		4,381.00	0.00	4,901.07
				Per Diem Interest:	0.00	4,901.07
12901	65	MACALUSO JOSEPH & LISA	192800			0.00
	195 HIGH REST DR	00660 141600		3,619.00	7,773.79	
	WEST MILFORD NJ	07480 0		7,113.00	3,763.18	22,268.97
	195 HIGH CREST DR	2 334400	0.00			22,268.97
	05/07/25 25 2 PTAX CS	Pay RG		3,494.00	0.00	18,774.97
	08/07/25 25 3 PTAX CS	Pay RG		3,725.00	0.00	15,049.97
	11/06/25 25 4 PTAX CS	Pay RG		3,763.18	0.00	11,286.79
	02/06/26 26 1 PTAX CS	Pay RG		3,619.00	0.00	7,667.79
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,619.00	0.00	4,048.79
				Per Diem Interest:	0.00	4,048.79
12901	66	WARDEN REVOCABLE TRUST OF 2025	206000			0.00
	199 HIGH CREST DR	165800		4,024.00	8,643.38	
	WEST MILFORD NJ	07480 0		7,909.00	4,183.22	24,759.60
	199 HIGH CREST DR	2 371800	0.00			24,759.60
	05/29/25 25 2 PTAX CS	Pay RG		3,885.00	42.72	20,874.60
	11/25/24 25 3 PTAX CS	Pay RG		6.34	0.00	20,868.26
	03/27/25 25 3 PTAX CS	Pay RG		6.10	0.00	20,862.16
	05/29/25 25 3 PTAX CS	Pay RG		1.53	0.00	20,860.63
	09/02/25 25 3 PTAX CS	Pay RG		4,128.03	51.07	16,732.60

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12901	66	WARDEN REVOCABLE TRUST OF 2025	Continued			
	12/01/25 25 4 PTAX CS	Pay RG		4,183.22	50.25	12,549.38
	02/27/26 26 1 PTAX CS	Pay RG		4,024.00	41.48	8,525.38
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		141.09-	0.00	8,384.29
	06/01/26 26 2 P001 CK 0123			4,024.00	44.67	4,360.29
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		141.09	0.00	4,501.38
	09/02/25 26 3 PTAX CS	Pay RG		46.12	0.00	4,455.26
	12/01/25 26 3 JZ0B	CREDIT BALANCES		141.09-	0.00	4,314.17
	12/01/25 26 3 PTAX CS	Pay RG		94.97	0.00	4,219.20
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		141.09	0.00	4,360.29
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		141.09	0.00	4,501.38
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		141.09-	0.00	4,360.29
		Per Diem Interest:			0.00	4,360.29
12901	67	GILLESPIE, TODD & THERESA	205500			0.00
	203 HIGH CREST DR	212700		4,526.00	9,721.33	
	WEST MILFORD, NJ	07480 0		8,896.00	4,705.88	27,849.21
	203 HIGH CREST DR	2 418200	0.00			27,849.21
	05/12/25 25 2 PTAX CS	Pay RG		4,370.00	0.00	23,479.21
	08/11/25 25 3 PTAX CS	Pay RG		4,658.00	0.00	18,821.21
	11/05/25 25 4 PTAX CS	Pay RG		4,705.88	0.00	14,115.33
	02/09/26 26 1 PTAX CS	Pay RG		4,526.00	0.00	9,589.33
	05/07/26 26 2 P001 CK 7336			4,526.00	0.00	5,063.33
		Per Diem Interest:			0.00	5,063.33
12901	68	ALCOSSER ALICIA B	206000			0.00
	207 HIGH CREST DR	00660 182500		4,205.00	9,030.31	
	WEST MILFORD NJ	07480 0		8,265.00	4,371.17	25,871.48
	207 HIGH CREST DR	2 388500	0.00			25,871.48
	05/07/25 25 2 PTAX CS	Pay RG		4,060.00	0.00	21,811.48
	08/07/25 25 3 PTAX CS	Pay RG		4,327.00	0.00	17,484.48
	11/06/25 25 4 PTAX CS	Pay RG		4,371.17	0.00	13,113.31
	02/06/26 26 1 PTAX CS	Pay RG		4,205.00	0.00	8,908.31
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,205.00	0.00	4,703.31
		Per Diem Interest:			0.00	4,703.31
12901	69	WEINBRECHT JAMES W	208600 VT001			0.00
	211 HIGH CREST DR	208800		4,455.00	9,577.98	
	WEST MILFORD, NJ	07480 0		8,754.00	4,634.25	27,421.23
	211 HIGH CREST DR	2 417400	437.50			27,421.23
	04/08/25 25 2 PTAX CS	Pay RG		4,299.00	0.00	23,122.23
	04/14/25 25 2 PTAX CS	Pay RG		4,299.00	0.00	18,823.23
	04/21/25 25 2 JRTN	RTN.CK		4,299.00	0.00	23,122.23
	07/25/25 25 3 PTAX CS	Pay RG		4,587.00	0.00	18,535.23
	10/31/25 25 4 PTAX CS	Pay RG		4,634.25	0.00	13,900.98
	02/02/26 26 1 PTAX CS	Pay RG		4,455.00	0.00	9,445.98
	05/04/26 26 2 P001 CK 7709			4,455.00	0.00	4,990.98
		Per Diem Interest:			0.00	4,990.98

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12901 70	JENNINGS TALEAH E 215 HIGH CREST DR WEST MILFORD NJ 215 HIGH CREST DR 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920800767	220300 321500 07480 0 2 541800	0.00	5,864.00 11,526.00 5,662.00 6,035.00 6,095.52 5,864.00 5,864.00	12,594.48 6,095.52 0.00 0.00 0.00 42.76 0.00	0.00 36,080.00 36,080.00 30,418.00 24,383.00 18,287.48 12,423.48 6,559.48 6,559.48
				Per Diem Interest:	0.00	
12901 72	HIGH CREST LK LODGE 112 HIGH CREST DR WEST MILFORD, NJ HIGH CREST DR. 05/29/25 25 2 PTAX CS 05/29/25 25 3 PTAX CS 08/25/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 03/26/26 26 2 PTAX CS 08/25/25 26 3 JZOB 08/25/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	48800 0 07480 0 1 48800	0.00	528.00 1,038.00 510.00 0.12 542.88 549.55 528.00 528.00 4.22- 4.22 4.22	1,133.99 549.55 3.17 0.00 2.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,249.54 3,249.54 2,739.54 2,739.42 2,196.54 1,646.99 1,118.99 590.99 586.77 582.55 586.77 586.77
				Per Diem Interest:	0.00	
12902 1	CANO, RUBEN & CYNTHIA 284 HIGH CREST DR WEST MILFORD, N.J. 284 HIGH CREST DR. 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920799807	122200 182800 07480 0 2 305000	0.00	3,301.00 6,435.00 3,134.00 3,450.00 3,485.45 3,301.00 3,301.00	7,142.65 3,485.45 0.00 0.00 0.00 0.00 0.00	0.00 20,364.10 20,364.10 17,230.10 13,780.10 10,294.65 6,993.65 3,692.65 3,692.65
				Per Diem Interest:	0.00	
12902 2	KENNY BRENDAN & ERIN 280 HIGH CREST DR WEST MILFORD NJ 280 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	121000 00660 150100 07480 0 2 271100	0.00	2,934.00 5,767.00 2,833.00 3,020.00 3,049.92 2,934.00 2,934.00	6,302.33 3,049.92 0.00 0.00 0.00 0.00 0.00	0.00 18,053.25 18,053.25 15,220.25 12,200.25 9,150.33 6,216.33 3,282.33 3,282.33
				Per Diem Interest:	0.00	

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12902 3	KENNY JAMES & NANCY 274 HIGHCREST DR. WEST MILFORD, N.J. 274 HIGHCREST DR 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921195600	112300 354400 07480 0 2 466700	0.00	5,051.00 9,928.00 4,877.00 5,199.00 5,250.44 5,051.00 5,051.00	10,849.43 5,250.44 0.00 0.00 0.00 0.00 0.00	0.00 31,078.87 31,078.87 26,201.87 21,002.87 15,752.43 10,701.43 5,650.43 5,650.43
				Per Diem Interest:	0.00	
12902 4	CARUSO GEORGE & CARUSO ANN 260 HIGH CREST DR. WEST MILFORD NJ HIGH CREST DR. 05/05/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 08/18/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 02/17/26 26 2 PTAX CS	12600 0 07480 0 1 12600	0.00	136.00 268.00 132.00 140.00 141.45 136.00 136.00	292.92 141.45 0.00 0.53 0.00 0.48 0.00	0.00 838.37 838.37 706.37 566.37 424.92 288.92 152.92 152.92
				Per Diem Interest:	0.00	
12902 5	CARUSO GEORGE & ANN 260 HIGH CREST DR WEST MILFORD NJ 260 HIGH CREST DR. 05/05/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 3921413254	125000 231700 07480 0 2 356700	0.00	3,860.00 7,588.00 3,728.00 3,973.00 4,012.54 3,860.00 3,860.00	8,292.13 4,012.54 0.00 26.69 0.00 24.21 16.65	0.00 23,752.67 23,752.67 20,024.67 16,051.67 12,039.13 8,179.13 4,319.13 4,319.13
				Per Diem Interest:	0.00	
12902 6	MURPHY VERONICA 250 HIGH CREST DR. WEST MILFORD, NJ 250 HIGH CREST DR. 05/13/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921575652 05/22/26 26 2 R001 CK 3921575652 Original Payment Date: 05/15/26 05/25/26 26 2 P001 CK 3921951350	153000 196600 07480 0 2 349600	0.00	3,784.00 7,437.00 3,653.00 3,894.00 3,934.18 3,784.00 3,784.00 3,784.00	8,126.33 3,934.18 16.92 0.00 0.00 0.00 20.66 20.66	0.00 23,281.51 23,281.51 19,628.51 15,734.51 11,800.33 8,016.33 4,232.33 8,016.33 4,232.33 4,232.33
				Per Diem Interest:	0.00	

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12902 7	MAURER, JOHN & SUE 244 HIGH CREST DR. WEST MILFORD, NJ 244 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	152300 00660 177300 07480 0 2 329600	0.00	3,567.00 7,011.00 3,444.00 3,672.00 3,708.38 3,567.00 3,567.00	7,662.73 3,708.38 0.00 0.00 0.00 0.00 0.00	0.00 21,949.11 21,949.11 18,505.11 14,833.11 11,124.73 7,557.73 3,990.73 3,990.73
				Per Diem Interest:	0.00	
12902 8	LIPPE, PETER & CYNTHIA 240 HIGH CREST DR WEST MILFORD NJ 240 HIGH CREST DR. 05/01/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 6480 01/29/26 26 3 PTAX CS 01/29/26 26 3 JZOB 03/26/26 26 3 JZZZ 06/03/26 26 3 J063 05/01/26 26 4 P001 CK 6480 06/03/26 26 4 J063	151300 209000 07480 0 2 360300	0.00	3,899.00 7,664.00 3,765.00 4,013.00 4,054.39 3,899.00 3,899.00 1.00 1.00- 1.00 1.00- 1.00 1.00	8,375.68 4,054.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,993.07 23,993.07 20,228.07 16,215.07 12,160.68 8,261.68 4,362.68 4,361.68 4,360.68 4,361.68 4,360.68 4,359.68 4,360.68 4,360.68
				Per Diem Interest:	0.00	
13001 1	MORALES ANGEL 5 HEARTHSTONE DR WEST MILFORD NJ 5 HEARTHSTONE DRIVE 05/14/25 25 2 PTAX CS 05/14/25 25 2 PTAX CS 05/28/25 25 2 JMSC 05/28/25 25 3 JMSC 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921105412	119300 00660 423600 07480 0 2 542900	0.00	5,876.00 11,549.00 5,673.00 5,702.04 5,702.04 5,702.04- 345.96 6,108.14 5,876.00 5,876.00	12,620.70 6,108.14 31.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 36,153.84 36,153.84 30,480.84 24,778.80 30,480.84 24,778.80 24,432.84 18,324.70 12,448.70 6,572.70 6,572.70
				Per Diem Interest:	0.00	
13001 2	SOANCA GABRIEL & MILLISSA M 25 HEARTHSTONE DR WEST MILFORD NJ 25 HEARTHSTONE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS	147300 00660 448000 07480 0 2 595300	0.00	6,443.00 12,664.00 6,221.00 6,631.00 6,697.54 6,443.00	13,838.23 6,697.54 0.00 0.00 0.00 0.00	0.00 39,642.77 39,642.77 33,421.77 26,790.77 20,093.23 13,650.23

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13001	2	SOANCA GABRIEL & MILLISSA M	Continued			
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		6,443.00	0.00	7,207.23
				Per Diem Interest:	0.00	7,207.23
13001	3	STOLARIK JEFFREY J	96200			0.00
		15 BRANDT LANE	73700	1,839.00	3,949.81	
		BLOOMINGDALE, NJ	07403 0	3,614.00	1,911.97	11,314.78
		289 MACOPIN ROAD	4A 169900			11,314.78
	03/13/25 25 2 PTAX CS	Pay RG		1,775.00	0.00	9,539.78
	06/17/25 25 3 PTAX CS	Pay RG		1,893.00	0.00	7,646.78
	11/26/25 25 4 PTAX CS	Pay RG		1,899.03	12.94	5,747.75
	01/12/26 25 4 PTAX CS	Pay RG		12.94	0.28	5,734.81
	02/17/26 26 1 PTAX CS	Pay RG		1,839.00	7.54	3,895.81
	02/17/26 26 2 PTAX CS	Pay RG		1,839.00	0.00	2,056.81
	05/07/26 26 3 P001 CK 1549			1,839.00	0.00	217.81
				Per Diem Interest:	0.00	217.81
13001	4	BARAKAT FADWA & EEWSHAH RAWAN	157700			0.00
		37 HEARTHSTONE DR	00660 343700	5,426.00	11,656.10	
		WEST MILFORD NJ	07480 0	10,666.00	5,640.61	33,388.71
		37 HEARTHSTONE DRIVE	2 501400			33,388.71
	05/07/25 25 2 PTAX CS	Pay RG		5,240.00	0.00	28,148.71
	08/07/25 25 3 PTAX CS	Pay RG		5,585.00	0.00	22,563.71
	11/06/25 25 4 PTAX CS	Pay RG		5,640.61	0.00	16,923.10
	02/06/26 26 1 PTAX CS	Pay RG		5,426.00	0.00	11,497.10
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,426.00	0.00	6,071.10
				Per Diem Interest:	0.00	6,071.10
13001	5	HUMAIIDI SALEH M	150200			0.00
		45 HEARTHSTONE DR	00660 359200	5,513.00	12,323.07	
		WEST MILFORD NJ	07480 0	10,836.00	5,731.93	34,404.00
		45 HEARTHSTONE DRIVE	2 509400			34,404.00
	05/07/25 25 2 PTAX CS	Pay RG		5,323.00	0.00	29,081.00
	09/09/25 25 3 PTAX CS	Pay RG		5,674.00	91.97	23,407.00
	02/27/26 25 4 PTAX CS	Pay RG		5,731.93	284.12	17,675.07
	02/27/26 26 1 PTAX CS	Pay RG		5,501.30	71.67	12,173.77
	05/06/26 26 1 P001 CK	Cotality w/T Incoming Wire - Corelogic		11.70	0.18	12,162.07
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		5,501.12	0.00	6,660.95
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		7.26-	0.00	6,653.69
	09/09/25 26 3 PTAX CS	Pay RG		7.26	0.00	6,646.43
	09/09/25 26 3 JZOB	CREDIT BALANCES		7.26-	0.00	6,639.17
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		7.26	0.00	6,646.43
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		7.26	0.00	6,653.69
				Per Diem Interest:	0.08	6,653.77
13001	6	PASTOR, WILLIAM & BARBARA	153200			0.00
		51 HEARTHSTONE DR	467200	6,714.00	14,422.77	
		WEST MILFORD NJ	07480 0	13,197.00	6,980.12	41,313.89
		51 HEARTHSTONE DRIVE	2 620400			41,313.89
	04/29/25 25 2 PTAX CS	Pay RG		6,483.00	0.00	34,830.89

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13001	6	PASTOR, WILLIAM & BARBARA	Continued			
	07/29/25 25 3 PTAX CS	Pay RG		6,911.00	0.00	27,919.89
	10/29/25 25 4 PTAX CS	Pay RG		6,980.12	0.00	20,939.77
	02/02/26 26 1 PTAX CS	Pay RG		6,714.00	0.00	14,225.77
	04/28/26 26 2 P001 CK 3920454548	Online Payments		6,714.00	0.00	7,511.77
				Per Diem Interest:	0.00	7,511.77
13001	MURRAY, ANDREW & PRISCILLA	148200				0.00
7	57 HEARTHSTONE DR	418900		6,137.00	13,183.61	
	WEST MILFORD NJ	07480 0		12,063.00	6,380.76	37,764.37
	57 HEARTHSTONE DRIVE	2 567100	0.00			37,764.37
	05/12/25 25 2 PTAX CS	Pay RG		5,926.00	0.00	31,838.37
	05/12/25 25 2 PTAX CS	Pay RG		5,926.00	0.00	25,912.37
	05/14/25 25 2 JMSC	MSC CR		5,926.00	0.00	31,838.37
	05/14/25 25 3 JMSC	MSC CR		5,926.00-	0.00	25,912.37
	07/24/25 25 3 PTAX CS	Pay RG		391.00	0.00	25,521.37
	10/31/25 25 4 PTAX CS	Pay RG		6,380.76	0.00	19,140.61
	02/09/26 26 1 PTAX CS	Pay RG		6,137.00	0.00	13,003.61
	05/07/26 26 2 P001 CK 8568			6,137.00	0.00	6,866.61
				Per Diem Interest:	0.00	6,866.61
13001	NIESHALLA, THOMAS & REBECCA	155200				0.00
8	63 HEARTHSTONE DR	00660 460800		6,667.00	14,319.88	
	WEST MILFORD NJ	07480 0		13,104.00	6,930.64	41,021.52
	63 HEARTHSTONE DRIVE	2 616000	0.00			41,021.52
	05/07/25 25 2 PTAX CS	Pay RG		6,437.00	0.00	34,584.52
	08/07/25 25 3 PTAX CS	Pay RG		6,862.00	0.00	27,722.52
	11/06/25 25 4 PTAX CS	Pay RG		6,930.64	0.00	20,791.88
	02/06/26 26 1 PTAX CS	Pay RG		6,667.00	0.00	14,124.88
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			6,667.00	0.00	7,457.88
				Per Diem Interest:	0.00	7,457.88
13001	CIFFO, JOHN & GALE	135500				0.00
9	71 HEARTHSTONE DR	378000		5,557.00	11,937.56	
	WEST MILFORD NJ	07480 0		10,923.00	5,777.42	34,194.98
	71 HEARTHSTONE DRIVE	2 513500	0.00			34,194.98
	04/30/25 25 2 PTAX CS	Pay RG		5,366.00	0.00	28,828.98
	08/18/25 25 3 PTAX CS	Pay RG		5,720.00	41.54	23,108.98
	11/03/25 25 4 PTAX CS	Pay RG		5,553.30	0.00	17,555.68
	11/19/25 25 4 PTAX CS	Pay RG		224.12	0.75	17,331.56
	01/30/26 26 1 PTAX CS	Pay RG		5,557.00	0.00	11,774.56
	02/03/26 26 2 PTAX CS	Pay RG		5,557.00	0.00	6,217.56
	04/28/26 26 3 P001 CK 0000005002			5,557.00	0.00	660.56
				Per Diem Interest:	0.00	660.56
13001	VENEGAS BRYANT	179000				0.00
11	87 HEARTSTONE DR.	00660 447500		6,780.00	14,564.65	
	WEST MILFORD, NJ	07480 0		13,327.00	7,048.19	41,719.84
	87 HEARTHSTONE DR	2 626500	0.00			41,719.84
	05/07/25 25 2 PTAX CS	Pay RG		6,547.00	0.00	35,172.84

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13001	11	VENEGAS BRYANT	Continued			
	08/07/25 25	3 PTAX CS	Pay RG	6,979.00	0.00	28,193.84
	11/06/25 25	4 PTAX CS	Pay RG	7,048.19	0.00	21,145.65
	02/06/26 26	1 PTAX CS	Pay RG	6,780.00	0.00	14,365.65
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	6,780.00	0.00	7,585.65
			Per Diem Interest:		0.00	7,585.65
13001	12	VAUGHAN JOHN & SAMANTHA	182100			0.00
	101 HEARTHSTONE DR	00660	441800	6,752.00	14,504.03	
	WEST MILFORD NJ	07480	0	13,272.00	7,018.63	41,546.66
	101 HEARTHSTONE DRIVE	2	623900	0.00		41,546.66
	05/07/25 25	2 PTAX CS	Pay RG	6,520.00	0.00	35,026.66
	08/07/25 25	3 PTAX CS	Pay RG	6,950.00	0.00	28,076.66
	11/06/25 25	4 PTAX CS	Pay RG	7,018.63	0.00	21,058.03
	02/06/26 26	1 PTAX CS	Pay RG	6,752.00	0.00	14,306.03
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	6,752.00	0.00	7,554.03
			Per Diem Interest:		0.00	7,554.03
13001	13	JELINEK, RONALD & BARBARA	167300			0.00
	111 HEARTHSTONE DR		454600	6,731.00	14,456.17	
	WEST MILFORD NJ	07480	0	13,230.00	6,997.05	41,414.22
	111 HEARTHSTONE DRIVE	2	621900	0.00		41,414.22
	05/19/25 25	2 PTAX CS	Pay RG	6,499.00	42.49	34,915.22
	07/08/25 25	3 PTAX CS	Pay RG	6,927.00	0.00	27,988.22
	10/27/25 25	4 PTAX CS	Pay RG	6,997.05	0.00	20,991.17
	01/06/26 26	1 PTAX CS	Pay RG	6,731.00	0.00	14,260.17
	04/30/26 26	2 P001 CK	0057359875	6,731.00	0.00	7,529.17
			Per Diem Interest:		0.00	7,529.17
13001	14	SEDDIKI OTHMANE	154600			0.00
	115 HEARTHSTONE DR		492800	7,006.00	15,050.88	
	WEST MILFORD NJ	07480	0	13,771.00	7,283.95	43,111.83
	115 HEARTHSTONE DRIVE	2	647400	0.00		43,111.83
	04/23/25 25	2 PTAX CS	Pay RG	6,765.00	0.00	36,346.83
	08/05/25 25	3 PTAX CS	Pay RG	7,212.00	0.00	29,134.83
	11/06/25 25	4 PTAX CS	Pay RG	7,283.95	0.00	21,850.88
	02/09/26 26	1 PTAX CS	Pay RG	7,006.00	0.00	14,844.88
	05/04/26 26	2 P001 CK	3920857274 Online Payments	7,006.00	0.00	7,838.88
			Per Diem Interest:		0.00	7,838.88
13001	16	PANTAZATOS ANDREAS & STEPHANIE M	155100			0.00
	141 HEARTHSTONE DR	00660	401600	6,025.00	12,941.13	
	WEST MILFORD NJ	07480	0	11,843.00	6,262.54	37,071.67
	141 HEARTHSTONE DR	2	556700	0.00		37,071.67
	05/07/25 25	2 PTAX CS	Pay RG	5,818.00	0.00	31,253.67
	08/07/25 25	3 PTAX CS	Pay RG	6,201.00	0.00	25,052.67
	11/06/25 25	4 PTAX CS	Pay RG	6,262.54	0.00	18,790.13
	02/06/26 26	1 PTAX CS	Pay RG	6,025.00	0.00	12,765.13
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	6,025.00	0.00	6,740.13
			Per Diem Interest:		0.00	6,740.13

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13002 2	GIORDANO DAVID 48 HEARTHSTONE DR WEST MILFORD NJ 48 HEARTHSTONE DRIVE 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921658902	148500 470700 07480 0 2 619200	0.00	6,701.00 13,172.00 6,471.00 6,897.00 6,966.17 6,701.00 6,701.00	14,394.26 6,966.17 0.00 0.00 0.00 0.00 49.88	0.00 41,233.43 41,233.43 34,762.43 27,865.43 20,899.26 14,198.26 7,497.26 7,497.26
				Per Diem Interest:	0.00	
13002 3	GABRIELE RYAN & GABRIELE MICHAEL 68 HEARTHSTONE DR WEST MILFORD NJ 68 HEARTHSTONE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	148100 487500 07480 0 2 635600	0.00	6,879.00 13,521.00 6,642.00 7,080.00 7,151.12 6,879.00 6,879.00	14,775.31 7,151.12 0.00 0.00 0.00 0.00 0.00	0.00 42,326.43 42,326.43 35,684.43 28,604.43 21,453.31 14,574.31 7,695.31 7,695.31
				Per Diem Interest:	0.00	
13002 4	DORSO AL JR & TOMASKO BRYANNA M 88 HEARTHSTONE DR WEST MILFORD NJ 88 HEARTHSTONE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	155000 371600 07480 0 2 526600	0.00	5,699.00 11,202.00 5,503.00 5,866.00 5,924.51 5,699.00 5,699.00	12,241.94 5,924.51 0.00 0.00 0.00 0.00 0.00	0.00 35,067.45 35,067.45 29,564.45 23,698.45 17,773.94 12,074.94 6,375.94 6,375.94
				Per Diem Interest:	0.00	
13002 5	MURRAY, JAMES & CAROLYN 102 HEARTHSTONE DR WEST MILFORD NJ 102 HEARTHSTONE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	155200 421200 07480 0 2 576400	0.00	6,238.00 12,261.00 6,023.00 6,421.00 6,485.36 6,238.00 6,238.00	13,399.85 6,485.36 0.00 0.00 0.00 0.00 0.00	0.00 38,384.21 38,384.21 32,361.21 25,940.21 19,454.85 13,216.85 6,978.85 6,978.85
				Per Diem Interest:	0.00	
13002 6	DONOHUE, CHRISTOPHER & BARRET, ANGELA 116 HEARTHSTONE DR WEST MILFORD NJ 116 HEARTHSTONE DR 05/09/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS	156400 410300 07480 0 2 566700	0.00	6,133.00 12,055.00 5,922.00 6,313.00	13,174.43 6,375.44 0.00 65.76	0.00 37,737.87 37,737.87 31,815.87 25,502.87

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13002	6	DONOHUE, CHRISTOPHER & BARRET, ANGELA	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		6,375.44	0.00	19,127.43
	02/10/26 26 1 PTAX CS	Pay RG		6,133.00	0.00	12,994.43
	05/08/26 26 2 P001 CK 3921175610			6,133.00	0.00	6,861.43
				Per Diem Interest:	0.00	6,861.43
13002		CALVANO ROBERT & PATRICIA LIFE TNAT	155100			0.00
7	132 HEARTHSTONE DR	374800		5,735.00	12,318.61	
	WEST MILFORD NJ	07480 0		11,272.00	5,962.37	35,287.98
	132 HEARTHSTONE DRIVE	2 529900	0.00			35,287.98
	05/01/25 25 2 PTAX CS	Pay RG		5,537.00	0.00	29,750.98
	08/01/25 25 3 PTAX CS	Pay RG		5,903.00	0.00	23,847.98
	11/03/25 25 4 PTAX CS	Pay RG		5,962.37	0.00	17,885.61
	02/02/26 26 1 PTAX CS	Pay RG		5,735.00	0.00	12,150.61
	05/01/26 26 2 P001 CK 3920698886			5,735.00	0.00	6,415.61
				Per Diem Interest:	0.00	6,415.61
13002		GRAY MEREDITH & APPS ADAM D	155100			0.00
8	144 HEARTHSTONE DR	00660 382500		5,818.00	12,497.17	
	WEST MILFORD NJ	07480 0		11,436.00	6,048.70	35,799.87
	144 HEARTHSTONE DRIVE	2 537600	0.00			35,799.87
	05/07/25 25 2 PTAX CS	Pay RG		5,618.00	0.00	30,181.87
	08/07/25 25 3 PTAX CS	Pay RG		5,988.00	0.00	24,193.87
	11/06/25 25 4 PTAX CS	Pay RG		6,048.70	0.00	18,145.17
	02/06/26 26 1 PTAX CS	Pay RG		5,818.00	0.00	12,327.17
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,818.00	0.00	6,509.17
				Per Diem Interest:	0.00	6,509.17
13002		HIGH CREST LAKE LODGE	160700			0.00
9	112 HIGH CREST DR	500000		7,150.00	14,682.85	
	WEST MILFORD, NJ	07480 0		14,731.00	6,756.70	43,320.55
	112 HIGH CREST DRIVE	4A 660700	0.00			43,320.55
	05/06/25 25 2 PTAX CS	Pay RG		7,581.00	0.00	35,739.55
	08/11/25 25 3 PTAX CS	Pay RG		6,683.00	0.00	29,056.55
	11/03/25 25 4 PTAX CS	Pay RG		6,756.70	0.00	22,299.85
	01/23/26 26 1 PTAX CS	Pay RG		7,150.00	0.00	15,149.85
	02/02/26 26 2 PTAX CS	Pay RG		7,150.00	0.00	7,999.85
				Per Diem Interest:	0.00	7,999.85
13002		WOODS KEITH T & FAWN M	148500			0.00
10	29 CHIMNEY RIDGE TRAIL	00660 448500		6,461.00	13,878.21	
	WEST MILFORD NJ	07480 0		12,700.00	6,716.13	39,755.34
	29 CHIMNEY RIDGE TRAIL	2 597000	0.00			39,755.34
	05/07/25 25 2 PTAX CS	Pay RG		6,239.00	0.00	33,516.34
	08/07/25 25 3 PTAX CS	Pay RG		6,650.00	0.00	26,866.34
	11/06/25 25 4 PTAX CS	Pay RG		6,716.13	0.00	20,150.21
	02/06/26 26 1 PTAX CS	Pay RG		6,461.00	0.00	13,689.21
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			6,461.00	0.00	7,228.21
				Per Diem Interest:	0.00	7,228.21

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13002 11	HORVATH PRISCILLA 21 CHIMNEY RIDGE TRAIL WEST MILFORD NJ 21 CHIMNEY RIDGE TRAIL 04/23/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 02/04/26 26 1 PTAX CS 02/04/26 26 1 JRTN 04/20/26 26 2 P001 CK 3919963574	147300 566700 07480 0 2 714000	0.00	7,727.00 15,188.00 7,461.00 7,954.00 8,033.06 7,727.00 7,727.00 7,727.00 7,727.00	16,599.02 8,033.06 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 47,547.08 47,547.08 40,086.08 32,132.08 24,099.02 16,372.02 8,645.02 16,372.02 8,645.02 8,645.02
				Per Diem Interest:	0.00	8,645.02
13002 12	VOGELAAR JACOB & REBEKAH 11 CHIMNEY RIDGE TR WEST MILFORD NJ 11 CHIMNEY RIDGE TRAIL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	155200 00660 494300 07480 0 2 649500	0.00	7,029.00 13,816.00 6,787.00 7,235.00 7,307.86 7,029.00 7,029.00	15,099.04 7,307.86 0.00 0.00 0.00 0.00 0.00	0.00 43,251.90 43,251.90 36,464.90 29,229.90 21,922.04 14,893.04 7,864.04 7,864.04
				Per Diem Interest:	0.00	7,864.04
13002 13	STANTON WILLIAM J & CARROLL MARIA 5 CHIMNEY RIDGE TRAIL WEST MILFORD NJ 5 CHIMNEY RIDGE TRAIL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	159700 00660 438300 07480 0 2 598000	0.00	6,472.00 12,721.00 6,249.00 6,661.00 6,728.42 6,472.00 6,472.00	13,901.14 6,728.42 0.00 0.00 0.00 0.00 0.00	0.00 39,822.56 39,822.56 33,573.56 26,912.56 20,184.14 13,712.14 7,240.14 7,240.14
				Per Diem Interest:	0.00	7,240.14
13003 1	ZABADY AHMED 52 CHIMNEY RIDGE TR WEST MILFORD NJ 52 CHIMNEY RIDGE TRAIL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	155100 00660 382900 07480 0 2 538000	0.00	5,823.00 11,946.00 6,123.00 5,492.00 5,552.02 5,823.00 5,823.00	12,005.34 5,552.02 0.00 0.00 0.00 0.00 0.00	0.00 35,326.36 35,326.36 29,203.36 23,711.36 18,159.34 12,336.34 6,513.34 6,513.34
				Per Diem Interest:	0.00	6,513.34

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13003 2	ATKINSON WILLIAM O & LORI 44 CHIMNEY RIDGE TRAIL WEST MILFORD NJ 44 CHIMNEY RIDGE TRAIL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	155100 420900 07480 0 2 576000	0.00	6,234.00 12,253.00 6,019.00 6,416.00 6,481.04 6,234.00 6,234.00	13,389.68 6,481.04 0.00 0.00 0.00 0.00 0.00	0.00 38,357.72 38,357.72 32,338.72 25,922.72 19,441.68 13,207.68 6,973.68 6,973.68
				Per Diem Interest:	0.00	
13003 3	MEHTA,APURVA & DRUDA 6 HEARTHSTONE DR WEST MILFORD NJ 6 HEARTHSTONE DRIVE 03/05/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 09/02/25 25 4 PTAX CS 01/07/26 26 1 PTAX CS 04/06/26 26 2 P001 CK 3918831103	147300 425700 07480 0 2 573000	0.00	6,201.00 12,189.00 5,988.00 6,383.00 6,446.17 6,201.00 6,201.00	13,320.89 6,446.17 0.00 83.25 0.00 0.00 0.00	0.00 38,157.06 38,157.06 32,169.06 25,786.06 19,339.89 13,138.89 6,937.89 6,937.89
				Per Diem Interest:	0.00	
13003 4	SAMEK HENRY L JR & BERNAL CYNTHIA 34 CHIMNEY RIDGE TRAIL WEST MILFORD NJ 34 CHIMNEY RIDGE TRAIL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920902529	147600 414600 07480 0 2 562200	0.00	6,084.00 11,959.00 5,875.00 5,875.00 387.00 6,325.64 6,084.00 6,084.00	13,069.25 6,325.64 0.00 0.00 0.00 0.00 0.00 0.00	0.00 37,437.89 37,437.89 31,562.89 25,687.89 25,300.89 18,975.25 12,891.25 6,807.25 6,807.25
				Per Diem Interest:	0.00	
13003 5	ERLICH GIL & KATHLEEN M 14 CHIMNEY RIDGE TRAIL WEST MILFORD NJ 14 CHIMNEY RIDGE TRAIL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	155400 494100 07480 0 2 649500	0.00	7,029.00 13,816.00 6,787.00 7,235.00 7,307.86 7,029.00 7,029.00	15,099.04 7,307.86 0.00 0.00 0.00 0.00 0.00	0.00 43,251.90 43,251.90 36,464.90 29,229.90 21,922.04 14,893.04 7,864.04 7,864.04
				Per Diem Interest:	0.00	
13101 1	HOON ROBERT W & PAMELA 17 MALLORY RD WEST MILFORD, NJ 17 MALLORY RD 04/07/25 25 2 PTAX CS	114400 156300 07480 0 2 270700	0.00	2,930.00 5,759.00 2,829.00	6,292.15 3,045.60 0.00	0.00 18,026.75 18,026.75 15,197.75

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13101	1	HOON ROBERT W & PAMELA	Continued			
	08/04/25 25 3 PTAX CS	Pay RG		3,015.00	0.00	12,182.75
	11/05/25 25 4 PTAX CS	Pay RG		3,045.60	0.00	9,137.15
	01/12/26 26 1 PTAX CS	Pay RG		2,930.00	0.00	6,207.15
	05/01/26 26 2 P001 CK 3920685534			2,930.00	0.00	3,277.15
			Per Diem Interest:		0.00	3,277.15
13101 2	D'ONOFRIO STEPHEN A 13 MALLORY RD WEST MILFORD, NJ 13 MALLORY RD	114100 171500 07480 0 2 285600	0.00	3,091.00 6,076.00	6,638.81 3,212.62	0.00 19,018.43 19,018.43
	05/05/25 25 2 PTAX CS	Pay RG		2,985.00	0.00	16,033.43
	08/05/25 25 3 PTAX CS	Pay RG		3,181.00	0.00	12,852.43
	11/04/25 25 4 PTAX CS	Pay RG		3,212.62	0.00	9,639.81
	01/30/26 26 1 PTAX CS	Pay RG		3,091.00	0.00	6,548.81
	05/04/26 26 2 P001 CK 3361			3,091.00	0.00	3,457.81
			Per Diem Interest:		0.00	3,457.81
13101 3	GIBBONS ROBERT & AIELLO ERICA 11 MALLORY RD WEST MILFORD NJ 11 MALLORY RD	114800 00660 133400 07480 0 2 248200	0.00	2,686.00 5,280.00	5,769.23 2,792.58	0.00 16,527.81 16,527.81
	05/07/25 25 2 PTAX CS	Pay RG		2,594.00	0.00	13,933.81
	08/07/25 25 3 PTAX CS	Pay RG		2,764.00	0.00	11,169.81
	11/06/25 25 4 PTAX CS	Pay RG		2,792.58	0.00	8,377.23
	02/06/26 26 1 PTAX CS	Pay RG		2,686.00	0.00	5,691.23
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,686.00	0.00	3,005.23
			Per Diem Interest:		0.00	3,005.23
13101 4	MEANY HELEN 7 MALLORY DR WEST MILFORD, NJ 7 MALLORY DR	115700 128600 07480 0 2 244300	0.00	2,644.00 5,197.00	5,678.80 2,748.75	0.00 16,268.55 16,268.55
	05/01/25 25 2 PTAX CS	Pay RG		2,553.00	0.00	13,715.55
	07/31/25 25 3 PTAX CS	Pay RG		2,721.00	0.00	10,994.55
	11/19/25 25 4 PTAX CS	Pay RG		2,748.75	17.24	8,245.80
	02/09/26 26 1 PTAX CS	Pay RG		2,644.00	0.00	5,601.80
	04/29/26 26 2 P001 CK 1114			2,644.00	0.00	2,957.80
	11/19/25 26 3 PTAX CS	Pay RG		0.96	0.00	2,956.84
	11/19/25 26 3 JZOB	CREDIT BALANCES		0.96-	0.00	2,955.88
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.96	0.00	2,956.84
			Per Diem Interest:		0.00	2,956.84
13101 5	LEWANDOSKY,DAVID & GRENNER,DONNA 5 MALLORY RD WEST MILFORD NJ 5 MALLORY RD	115900 00660 117600 07480 0 2 233500	0.00	2,527.00 4,967.00	5,428.16 2,627.22	0.00 15,549.38 15,549.38
	05/07/25 25 2 PTAX CS	Pay RG		2,440.00	0.00	13,109.38
	08/07/25 25 3 PTAX CS	Pay RG		2,601.00	0.00	10,508.38
	11/06/25 25 4 PTAX CS	Pay RG		2,627.22	0.00	7,881.16

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13101	5	LEWANDOSKY,DAVID & GRENNER,DONNA	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,527.00	0.00	5,354.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,527.00	0.00	2,827.16
			Per Diem Interest:		0.00	2,827.16
13101 6	IACO STEVEN & IACO ANITA 31 UPPER HIGH CREST RD WEST MILFORD NJ 31 UPPER HIGH CREST RD	114600 127700 07480 0 2 242300	0.00	2,622.00 5,154.00	5,632.94 2,726.17	0.00 16,135.11
	04/28/25 25 2 PTAX CS	Pay RG		2,532.00	0.00	13,603.11
	07/28/25 25 3 PTAX CS	Pay RG		2,699.00	0.00	10,904.11
	10/27/25 25 4 PTAX CS	Pay RG		2,726.17	0.00	8,177.94
	01/29/26 26 1 PTAX CS	Pay RG		2,622.00	0.00	5,555.94
	05/04/26 26 2 P001 CK 3920881508	Online Payments		2,622.00	0.00	2,933.94
			Per Diem Interest:		0.00	2,933.94
13101 7	BANIA ADAM M & ALYSSA A 27 UPPER HIGH CREST RD WEST MILFORD NJ 27 UPPER HIGH CREST RD	122300 00660 200800 07480 0 2 323100	0.00	3,497.00 6,873.00	7,510.69 3,636.00	0.00 21,516.69
	05/07/25 25 2 PTAX CS	Pay RG		3,376.00	0.00	18,140.69
	08/07/25 25 3 PTAX CS	Pay RG		3,599.00	0.00	14,541.69
	11/06/25 25 4 PTAX CS	Pay RG		3,636.00	0.00	10,905.69
	02/06/26 26 1 PTAX CS	Pay RG		3,497.00	0.00	7,408.69
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,497.00	0.00	3,911.69
			Per Diem Interest:		0.00	3,911.69
13101 8	FORTINO DOMINIC & VIKTORIJA 23 UPPER HIGH CREST RD WEST MILFORD NJ 23 UPPER HIGH CREST RD	121100 00660 132100 07480 0 2 253200	0.00	2,740.00 5,386.00	6,557.49 2,849.03	0.00 17,532.52
	05/07/25 25 2 PTAX CS	Pay RG		2,646.00	0.00	14,886.52
	08/07/25 25 3 PTAX CS	Pay RG		2,820.00	0.00	12,066.52
	11/01/25 25 4 J065	BilSAD		600.65	0.00	12,667.17
	11/06/25 25 4 PTAX CS	Pay RG		2,849.03	0.00	9,818.14
	11/07/25 25 4 PTAX CS	Pay AD		600.65	0.00	9,217.49
	02/01/26 26 1 J065	BilSAD		601.00	0.00	9,818.49
	02/06/26 26 1 PTAX CS	Pay RG		2,740.00	0.00	7,078.49
	02/09/26 26 1 PTAX CS	Pay AD		601.00	0.00	6,477.49
	03/30/26 26 2 J065	BilSAD		601.00	0.00	7,078.49
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,740.00	0.00	4,338.49
	06/11/26 26 2 P001 CK 3922781283	Online Payments		601.00	5.34	3,737.49
			Per Diem Interest:		0.00	3,737.49
13101 9	CARNUCCIO,LAWRENCE & AMY 19 UPPER HIGH CREST RD WEST MILFORD NJ 19 UPPER HIGH CREST RD	121000 00660 160300 07480 0 2 281300	0.00	3,044.00 5,984.00	6,539.21 3,164.48	0.00 18,731.69
	05/07/25 25 2 PTAX CS	Pay RG		2,940.00	0.00	15,791.69
	08/07/25 25 3 PTAX CS	Pay RG		3,133.00	0.00	12,658.69

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13101	9	CARNUCCIO, LAWRENCE & AMY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,164.48	0.00	9,494.21
	02/06/26 26 1 PTAX CS	Pay RG		3,044.00	0.00	6,450.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,044.00	0.00	3,406.21
			Per Diem Interest:		0.00	3,406.21
13101 10	BEAHN JOEL D & B DANA M 15 UPPER HIGH CREST RD WEST MILFORD NJ 15 UPPER HIGH CREST RD	120000 00660 167800 07480 0 2 287800	0.00	3,115.00 6,123.00	6,689.26 3,237.86	0.00 19,165.12 19,165.12
	05/07/25 25 2 PTAX CS	Pay RG		3,008.00	0.00	16,157.12
	08/07/25 25 3 PTAX CS	Pay RG		3,205.00	0.00	12,952.12
	11/06/25 25 4 PTAX CS	Pay RG		3,237.86	0.00	9,714.26
	02/06/26 26 1 PTAX CS	Pay RG		3,115.00	0.00	6,599.26
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,115.00	0.00	3,484.26
			Per Diem Interest:		0.00	3,484.26
13101 11	PALMIERI MATTHEW & CHRISTY 13 UPPER HIGH CREST RD WEST MILFORD NJ 13 UPPER HIGH CREST RD	120600 00660 118200 07480 0 2 238800	0.00	2,584.00 5,079.00	5,719.08 2,687.65	0.00 16,069.73 16,069.73
	05/01/25 25 2 PTAX CS	Pay RG		2,495.00	0.00	13,574.73
	08/05/25 25 3 PTAX CS	Pay RG		2,660.00	0.00	10,914.73
	11/10/25 25 4 PTAX CS	Pay RG		2,687.65	0.00	8,227.08
	02/06/26 26 1 PTAX CS	Pay RG		2,584.00	0.00	5,643.08
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,584.00	0.00	3,059.08
			Per Diem Interest:		0.00	3,059.08
13101 12	TIMONY DAVID & JILL 302 HIGH CREST DR WEST MILFORD, NJ 302 HIGH CREST DR	120900 167600 07480 0 2 288500	0.00	3,122.00 6,137.00	6,764.37 3,246.17	0.00 19,269.54 19,269.54
	04/30/25 25 2 PTAX CS	Pay RG		3,015.00	0.00	16,254.54
	07/29/25 25 3 PTAX CS	Pay RG		3,213.00	0.00	13,041.54
	10/31/25 25 4 PTAX CS	Pay AD		103.90	0.00	12,937.64
	10/31/25 25 4 PTAX CS	Pay RG		3,246.17	0.00	9,691.47
	11/01/25 25 4 J065	BilSAD		103.90	0.00	9,795.37
	01/30/26 26 1 PTAX CS	Pay AD		52.00	0.00	9,743.37
	01/30/26 26 1 PTAX CS	Pay RG		3,122.00	0.00	6,621.37
	02/01/26 26 1 J065	BilSAD		52.00	0.00	6,673.37
	03/30/26 26 2 J065	BilSAD		52.00	0.00	6,725.37
	04/30/26 26 2 P001 CK	2034		3,174.00	0.00	3,551.37
			Per Diem Interest:		0.00	3,551.37
13101 13	HUBINGER JENNIFER 308 HIGH CREST DR WEST MILFORD NJ 308 HIGH CREST DR	121600 00660 141300 07480 0 2 262900	0.00	2,845.00 5,592.00	6,112.30 2,957.94	0.00 17,507.24 17,507.24
	05/07/25 25 2 PTAX CS	Pay RG		2,747.00	0.00	14,760.24
	08/07/25 25 3 PTAX CS	Pay RG		2,929.00	0.00	11,831.24

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13101	13	HUBINGER JENNIFER	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,957.94	0.00	8,873.30
	02/06/26 26 1 PTAX CS	Pay RG		2,845.00	0.00	6,028.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,845.00	0.00	3,183.30
			Per Diem Interest:		0.00	3,183.30
13101 14	WIGERTZ, NILS & JEANETTE 310 HIGH CREST DRIVE WEST MILFORD, N.J. 310 HIGH CREST DRIVE	125600 166600 07480 0 2 292200		3,100.00 6,091.00	6,667.15 3,225.34	0.00 19,083.49 19,083.49
	05/07/25 25 2 PTAX CS	Pay RG	437.50	2,991.00	0.00	16,092.49
	08/07/25 25 3 PTAX CS	Pay RG		3,192.00	0.00	12,900.49
	11/10/25 25 4 PTAX CS	Pay RG		3,225.34	0.00	9,675.15
	02/02/26 26 1 PTAX CS	Pay RG		3,100.00	0.00	6,575.15
	05/01/26 26 2 P001 CK 4669			3,100.00	0.00	3,475.15
			Per Diem Interest:		0.00	3,475.15
13101 15	FIGARO DANIEL & LABISI JAMIE 318 HIGH CREST DR WEST MILFORD NJ 318 HIGH CREST DR	125500 00660 185000 07480 0 2 310500		3,360.00 6,605.00	7,217.77 3,493.55	0.00 20,676.32 20,676.32
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,245.00	0.00	17,431.32
	08/07/25 25 3 PTAX CS	Pay RG		3,458.00	0.00	13,973.32
	11/06/25 25 4 PTAX CS	Pay RG		3,493.55	0.00	10,479.77
	02/06/26 26 1 PTAX CS	Pay RG		3,360.00	0.00	7,119.77
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,360.00	0.00	3,759.77
			Per Diem Interest:		0.00	3,759.77
13101 16	GRYZMOLOWICZ RICHARD 322 HIGH CREST DR WEST MILFORD NJ 322 HIGH CREST DR	117800 00660 216100 07480 0 2 333900		3,614.00 7,103.00	7,761.33 3,757.53	0.00 22,235.86 22,235.86
	04/28/25 25 2 PTAX CS	Pay RG	0.00	3,489.00	0.00	18,746.86
	07/23/25 25 3 PTAX CS	Pay RG		3,719.00	0.00	15,027.86
	11/06/25 25 4 PTAX CS	Pay RG		3,757.53	0.00	11,270.33
	02/06/26 26 1 PTAX CS	Pay RG		3,614.00	0.00	7,656.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,614.00	0.00	4,042.33
			Per Diem Interest:		0.00	4,042.33
13101 17	PRICE MICHAEL & CHRISTINE M 326 HIGH CREST DR WEST MILFORD NJ 326 HIGH CREST DR	117700 00660 201000 07480 0 2 318700		3,449.00 6,779.00	7,408.79 3,586.52	0.00 21,223.31 21,223.31
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,330.00	0.00	17,893.31
	08/07/25 25 3 PTAX CS	Pay RG		3,550.00	0.00	14,343.31
	11/06/25 25 4 PTAX CS	Pay RG		3,586.52	0.00	10,756.79
	02/06/26 26 1 PTAX CS	Pay RG		3,449.00	0.00	7,307.79
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,449.00	0.00	3,858.79
			Per Diem Interest:		0.00	3,858.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13101 18	HINCHCLIFFE JOSEPH & ALANA 328 HIGH CREST DR WEST MILFORD NJ 328 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117300 207900 07480 0 2 325200	0.00	3,519.00 6,917.00 3,398.00 3,623.00 3,658.91 3,519.00 3,519.00	7,560.84 3,658.91 0.00 0.00 0.00 0.00 0.00	0.00 21,655.75 21,655.75 18,257.75 14,634.75 10,975.84 7,456.84 3,937.84 3,937.84
				Per Diem Interest:	0.00	
13101 19	CROUTHAMEL WILLIAM G & JOANNE 332 HIGH CREST DR WEST MILFORD, NJ 332 HIGH CREST DR 04/30/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3791	117100 197700 07480 0 2 314800	0.00	3,407.00 6,697.00 3,290.00 3,506.00 3,541.69 3,407.00 3,407.00	7,317.37 3,541.69 0.00 0.00 0.00 0.00 0.00	0.00 20,963.06 20,963.06 17,673.06 14,167.06 10,625.37 7,218.37 3,811.37 3,811.37
				Per Diem Interest:	0.00	
13101 20	MAYS JOSEPH & KAREN 334 HIGH CREST DR WEST MILFORD, NJ 334 HIGH CREST DR 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/07/26 26 2 P001 CR 3921152834	115200 272700 07480 0 2 387900	0.00	4,198.00 8,252.00 4,054.00 4,320.00 4,364.19 4,198.00 4,198.00	9,016.55 4,364.19 0.00 0.00 0.00 0.00 0.00	0.00 25,830.74 25,830.74 21,776.74 17,456.74 13,092.55 8,894.55 4,696.55 4,696.55
				Per Diem Interest:	0.00	
13101 21	ERICKSON TREVOR & LAUREN 340 HIGH CREST DR WEST MILFORD NJ 340 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117100 208700 07480 0 2 325800	0.00	3,526.00 6,931.00 3,405.00 3,629.00 3,664.88 3,526.00 3,526.00	7,573.60 3,664.88 0.00 0.00 0.00 0.00 0.00	0.00 21,695.48 21,695.48 18,290.48 14,661.48 10,996.60 7,470.60 3,944.60 3,944.60
				Per Diem Interest:	0.00	
13101 22	WEST MICHAEL A & ERIN T 350 HIGH CREST DR WEST MILFORD NJ 350 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	115400 138100 07480 0 2 253500	0.00	2,744.00 5,393.00 2,649.00 2,824.00	5,892.76 2,852.02 0.00 0.00	0.00 16,881.78 16,881.78 14,232.78 11,408.78

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13101	22	WEST MICHAEL A & ERIN T	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,852.02	0.00	8,556.76
	02/06/26 26 1 PTAX CS	Pay RG		2,744.00	0.00	5,812.76
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,744.00	0.00	3,068.76
			Per Diem Interest:		0.00	3,068.76
13102 1	MILIN THERESA K 25 PAWNEE TERR WEST MILFORD NJ 25 PAWNEE TERR.	115600 00660 113000 07480 0 2 228600		2,474.00 4,863.00	5,313.80 2,572.09	0.00 15,222.89 15,222.89
	05/07/25 25 2 PTAX CS	Pay RG		2,389.00	0.00	12,833.89
	08/07/25 25 3 PTAX CS	Pay RG		2,546.00	0.00	10,287.89
	11/06/25 25 4 PTAX CS	Pay RG		2,572.09	0.00	7,715.80
	02/06/26 26 1 PTAX CS	Pay RG		2,474.00	0.00	5,241.80
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,474.00	0.00	2,767.80
			Per Diem Interest:		0.00	2,767.80
13102 2	MOTISI JOSEPH 493 UNION AVE RUTHERFORD NJ 21 PAWNEE TERR.	116300 00660 133600 07070 0 2 249900		2,705.00 5,316.00	5,809.21 2,812.17	0.00 16,642.38 16,642.38
	05/07/25 25 2 PTAX CS	Pay RG		2,611.00	0.00	14,031.38
	08/07/25 25 3 PTAX CS	Pay RG		2,784.00	0.00	11,247.38
	11/06/25 25 4 PTAX CS	Pay RG		2,812.17	0.00	8,435.21
	02/06/26 26 1 PTAX CS	Pay RG		2,705.00	0.00	5,730.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,705.00	0.00	3,025.21
			Per Diem Interest:		0.00	3,025.21
13102 3	BARREIRO CARLA S & M ANA C G ET AL 17 PAWNEE TERR WEST MILFORD NJ 17 PAWNEE TERR.	116500 00660 170600 07480 0 2 287100		3,107.00 6,107.00	6,674.21 3,230.56	0.00 19,118.77 19,118.77
	05/07/25 25 2 PTAX CS	Pay RG		3,000.00	0.00	16,118.77
	08/07/25 25 3 PTAX CS	Pay RG		3,198.00	0.00	12,920.77
	11/06/25 25 4 PTAX CS	Pay RG		3,230.56	0.00	9,690.21
	02/06/26 26 1 PTAX CS	Pay RG		3,107.00	0.00	6,583.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,107.00	0.00	3,476.21
			Per Diem Interest:		0.00	3,476.21
13102 4	BRYJAK, FRANK S & SUZANNE J 13 PAWNEE TERRACE WEST MILFORD NJ 13 PAWNEE TERRACE	116700 00660 141000 07480 0 2 257700		2,789.00 5,482.00	5,990.06 2,899.83	0.00 17,160.89 17,160.89
	05/07/25 25 2 PTAX CS	Pay RG		2,693.00	0.00	14,467.89
	08/07/25 25 3 PTAX CS	Pay RG		2,870.00	0.00	11,597.89
	11/06/25 25 4 PTAX CS	Pay RG		2,899.83	0.00	8,698.06
	02/06/26 26 1 PTAX CS	Pay RG		2,789.00	0.00	5,909.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,789.00	0.00	3,120.06
			Per Diem Interest:		0.00	3,120.06

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13102 5	DAVIS SCOTT & LISA 9 PAWNEE TERR WEST MILFORD NJ 9 PAWNEE TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117600 00660 158100 07480 0 2 275700	437.50	2,921.00 5,802.00 2,881.00 2,946.00 2,977.05 2,921.00 2,921.00 Per Diem Interest:	6,221.80 2,977.05 0.00 0.00 0.00 0.00 0.00	0.00 17,921.85 17,921.85 15,040.85 12,094.85 9,117.80 6,196.80 3,275.80 3,275.80
13102 6	PARSONS TRAVERE D & LOVATO WENDY 16 MALLORY RD WEST MILFORD NJ 16 MALLORY RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	118200 00660 198900 07480 0 2 317100	0.00	3,432.00 6,746.00 3,314.00 3,532.00 3,567.26 3,432.00 3,432.00 Per Diem Interest:	7,371.11 3,567.26 0.00 0.00 0.00 0.00 0.00	0.00 21,116.37 21,116.37 17,802.37 14,270.37 10,703.11 7,271.11 3,839.11 3,839.11
13102 7	FANNING, JOHN J. 22 MALLORY RD WEST MILFORD NJ 22 MALLORY RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	114800 00660 117200 07480 0 2 232000	0.00	2,511.00 4,935.00 2,424.00 2,584.00 2,611.28 2,511.00 2,511.00 Per Diem Interest:	5,392.76 2,611.28 0.00 0.00 0.00 0.00 0.00	0.00 15,450.04 15,450.04 13,026.04 10,442.04 7,830.76 5,319.76 2,808.76 2,808.76
13102 9	CHRISTIAN MARY & DANIEL 356 HIGH CREST DR WEST MILFORD NJ 356 HIGH CREST DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115300 00660 146400 07480 0 2 261700	0.00	2,832.00 5,567.00 2,735.00 2,915.00 2,943.99 2,832.00 2,832.00 Per Diem Interest:	6,083.78 2,943.99 0.00 0.00 0.00 0.00 0.00	0.00 17,426.77 17,426.77 14,691.77 11,776.77 8,832.78 6,000.78 3,168.78 3,168.78
13102 10	COLEMAN KATHERINE 204 HIGH CREST DR WEST MILFORD NJ 360 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	114800 00660 123900 07480 0 2 238700	0.00	2,583.00 5,077.00 2,494.00 2,659.00	5,549.39 2,686.32 0.00 0.00	0.00 15,895.71 15,895.71 13,401.71 10,742.71

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13102	10	COLEMAN KATHERINE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,686.32	0.00	8,056.39
	02/06/26 26 1 PTAX CS	Pay RG		2,583.00	0.00	5,473.39
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,583.00	0.00	2,890.39
			Per Diem Interest:		0.00	2,890.39
13102 11	MONGELLI LEONARD JR & JANE 362 HIGH CREST DR. WEST MILFORD, NJ 362 HIGH CREST DR.	114800 163200 07480 0 2 278000	0.00	3,009.00 5,914.00	6,462.54 3,127.62	0.00 18,513.16 18,513.16
	05/01/25 25 2 PTAX CS	Pay RG		2,905.00	0.00	15,608.16
	08/05/25 25 3 PTAX CS	Pay RG		3,097.00	0.00	12,511.16
	11/10/25 25 4 PTAX CS	Pay RG		3,127.62	0.00	9,383.54
	01/30/26 26 1 PTAX CS	Pay RG		3,009.00	0.00	6,374.54
	05/06/26 26 2 P001 CK 1931			3,009.00	0.00	3,365.54
			Per Diem Interest:		0.00	3,365.54
13102 13	ORLOS DANIEL P & BARBARA M 370 HIGH CREST DR WEST MILFORD NJ 370 HIGH CREST DR.	114800 123200 07480 0 2 238000	0.00	2,576.00 5,063.00	5,532.34 2,678.02	0.00 15,849.36 15,849.36
	05/07/25 25 2 PTAX CS	Pay RG		2,487.00	0.00	13,362.36
	08/07/25 25 3 PTAX CS	Pay RG		2,651.00	0.00	10,711.36
	11/06/25 25 4 PTAX CS	Pay RG		2,678.02	0.00	8,033.34
	02/06/26 26 1 PTAX CS	Pay RG		2,576.00	0.00	5,457.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,576.00	0.00	2,881.34
			Per Diem Interest:		0.00	2,881.34
13102 14	ABDELHALIEM AHMED & ABDALLAH RANA 372 HIGH CREST DR WEST MILFORD NJ 372 HIGH CREST DR.	116000 112900 07480 0 2 228900	0.00	2,477.00 4,869.00	5,320.68 2,576.08	0.00 15,242.76 15,242.76
	05/07/25 25 2 PTAX CS	Pay RG		2,392.00	0.00	12,850.76
	08/07/25 25 3 PTAX CS	Pay RG		2,549.00	0.00	10,301.76
	10/14/25 25 4 PTAX CS	Pay RG		2,576.08	0.00	7,725.68
	02/06/26 26 1 PTAX CS	Pay RG		2,477.00	0.00	5,248.68
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,477.00	0.00	2,771.68
			Per Diem Interest:		0.00	2,771.68
13102 15	BLAHA JESSICA L 376 HIGH CREST DR WEST MILFORD NJ 376 HIGH CREST DR.	116600 146600 07480 0 2 263200	0.00	2,848.00 5,598.00	6,119.18 2,961.93	0.00 17,527.11 17,527.11
	05/07/25 25 2 PTAX CS	Pay RG		2,750.00	0.00	14,777.11
	08/07/25 25 3 PTAX CS	Pay RG		2,932.00	0.00	11,845.11
	11/06/25 25 4 PTAX CS	Pay RG		2,961.93	0.00	8,883.18
	02/06/26 26 1 PTAX CS	Pay RG		2,848.00	0.00	6,035.18
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,848.00	0.00	3,187.18
			Per Diem Interest:		0.00	3,187.18

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13102 16	SANCHEZ-RODRIGUEZ J & ENCARNACION C 380 HIGH CREST DR WEST MILFORD NJ 380 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115100 VT001 00660 174600 07480 0 2 289700	0.00	3,135.00 6,162.00 3,027.00 3,227.00 3,260.11 3,135.00 3,135.00	6,734.82 3,260.11 0.00 0.00 0.00 0.00 0.00	0.00 19,291.93 19,291.93 16,264.93 13,037.93 9,777.82 6,642.82 3,507.82 3,507.82
				Per Diem Interest:	0.00	3,507.82
13102 17	CIMMINO CHARLES 384 HIGH CREST DR WEST MILFORD NJ 384 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115100 00660 233000 07480 0 2 348100	0.00	3,767.00 7,405.00 3,638.00 3,877.00 3,916.25 3,767.00 3,767.00	8,091.94 3,916.25 0.00 0.00 0.00 0.00 0.00	0.00 23,180.19 23,180.19 19,542.19 15,665.19 11,748.94 7,981.94 4,214.94 4,214.94
				Per Diem Interest:	0.00	4,214.94
13102 18	MURPHY, JAMES & WEINBRECHT, DONNA 388 HIGH CREST DRIVE WEST MILFORD, NJ 388 HIGH CREST DR. 05/01/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1295	115100 126200 07480 0 2 241300	0.00	2,611.00 5,133.00 2,522.00 2,687.00 2,714.88 2,611.00 2,611.00	5,609.01 2,714.88 0.00 0.00 0.00 0.00 0.00	0.00 16,067.89 16,067.89 13,545.89 10,858.89 8,144.01 5,533.01 2,922.01 2,922.01
				Per Diem Interest:	0.00	2,922.01
13102 19	ELEFONTE PAMELA J 392 HIGH CREST DR WEST MILFORD NJ 392 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115800 00660 189700 07480 0 2 305500	0.00	3,306.00 6,498.00 3,192.00 3,403.00 3,438.10 3,306.00 3,306.00	7,102.12 3,438.10 0.00 0.00 0.00 0.00 0.00	0.00 20,344.22 20,344.22 17,152.22 13,749.22 10,311.12 7,005.12 3,699.12 3,699.12
				Per Diem Interest:	0.00	3,699.12
13102 20	POVINELLI MICHAEL 396 HIGH CREST DR WEST MILFORD NJ 396 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	115000 00660 131300 07480 0 2 246300	0.00	2,666.00 5,240.00 2,574.00 2,743.00	5,724.66 2,771.33 0.00 0.00	0.00 16,401.99 16,401.99 13,827.99 11,084.99

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13102	20	POVINELLI MICHAEL	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,771.33	0.00	8,313.66
	02/06/26 26 1 PTAX CS	Pay RG		2,666.00	0.00	5,647.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,666.00	0.00	2,981.66
			Per Diem Interest:		0.00	2,981.66
13102 21	WILSON JAMES H & GABRIELLE R 17 LONGVIEW RD WEST MILFORD NJ 17 LONGVIEW RD.	114900 00660 122100 07480 0 2 237000		2,565.00 5,005.00	5,508.41 2,666.73	0.00 15,745.14 15,745.14
	05/01/25 25 2 J065	BilSAD		37.00	0.00	15,782.14
	05/07/25 25 2 PTAX CS	Pay AD		37.00	0.00	15,745.14
	05/07/25 25 2 PTAX CS	Pay RG		2,440.00	0.00	13,305.14
	08/07/25 25 3 PTAX CS	Pay RG		2,639.00	0.00	10,666.14
	11/06/25 25 4 PTAX CS	Pay RG		2,666.73	0.00	7,999.41
	02/06/26 26 1 PTAX CS	Pay RG		2,565.00	0.00	5,434.41
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,565.00	0.00	2,869.41
			Per Diem Interest:		0.00	2,869.41
13102 22	RODRIGUEZ DARLYN 15 LONGVIEW RD WEST MILFORD NJ 15 LONGVIEW RD.	114300 VT001 00660 149700 07480 0 2 264000		2,795.00 5,491.00	6,136.52 2,908.56	0.00 17,331.08 17,331.08
	05/23/25 25 2 PTAX CS	Pay RG		2,696.00	20.49	14,635.08
	05/23/25 25 3 PTAX CS	Pay RG		50.31	0.00	14,584.77
	11/24/25 25 3 PTAX CS	Pay RG		2,827.69	112.68	11,757.08
	11/24/25 25 4 PTAX CS	Pay RG		2,908.56	33.45	8,848.52
	11/24/25 26 1 PTAX CS	Pay RG		2,795.00	0.00	6,053.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,795.00	0.00	3,258.52
	11/24/25 26 3 JZOB	CREDIT BALANCES		262.84-	0.00	2,995.68
	11/24/25 26 3 PTAX CS	Pay RG		262.84	0.00	2,732.84
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		262.84	0.00	2,995.68
			Per Diem Interest:		0.00	2,995.68
13102 23	GILMOUR, EDWARD & MILLER, SHARON 11 LONGVIEW RD WEST MILFORD NJ 11 LONGVIEW ROAD	114700 96300 07480 0 2 211000		2,284.00 4,489.00	4,904.23 2,374.19	0.00 14,051.42 14,051.42
	04/23/25 25 2 PTAX CS	Pay RG		2,205.00	0.00	11,846.42
	07/21/25 25 3 PTAX CS	Pay RG		2,350.00	0.00	9,496.42
	10/15/25 25 4 PTAX CS	Pay RG		2,374.19	0.00	7,122.23
	01/28/26 26 1 PTAX CS	Pay RG		2,284.00	0.00	4,838.23
	04/29/26 26 2 P001 CK 433			2,284.00	0.00	2,554.23
			Per Diem Interest:		0.00	2,554.23
13102 24	JA PROPERTY PARTNERS LLC 7 LONGVIEW RD WEST MILFORD NJ 7 LONGVIEW RD.	113900 187400 07480 0 2 301300		3,261.00 6,410.00	7,003.81 3,389.28	0.00 20,064.09 20,064.09
	05/02/25 25 2 PTAX CS	Pay RG		3,149.00	0.00	16,915.09

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13102	24	JA PROPERTY PARTNERS LLC	Continued			
	09/25/25 25 3 PTAX CS	Pay RG		3,356.00	66.85	13,559.09
	12/01/25 25 4 PTAX CS	Pay RG		3,389.28	31.95	10,169.81
	04/13/26 26 1 P001 CK 3919543122			3,261.00	87.40	6,908.81
	04/13/26 26 2 P001 CK 3919543122			3,261.00	0.00	3,647.81
			Per Diem Interest:		0.00	3,647.81
13102 25	CARPENTER PAMELA 119 UPPER HIGH CREST RD WEST MILFORD NJ 119 UPPER HIGH CREST RD	119100 141500 07480 0 2 260600	0.00	2,820.00 5,543.00	6,058.56 2,932.37	0.00 17,353.93 17,353.93
	05/05/25 25 2 PTAX CS	Pay RG		2,723.00	0.00	14,630.93
	05/05/25 25 3 PTAX CS	Pay RG		95.57	0.00	14,535.36
	08/01/25 25 3 PTAX CS	Pay RG		2,807.43	0.00	11,727.93
	11/03/25 25 4 PTAX CS	Pay RG		2,932.37	0.00	8,795.56
	02/04/26 26 1 PTAX CS	Pay RG		2,820.00	0.00	5,975.56
	05/04/26 26 2 P001 CK 1079			2,820.00	0.00	3,155.56
			Per Diem Interest:		0.00	3,155.56
13102 26	WEISS LISA 111 UPPER HIGH CREST RD WEST MILFORD NJ 111 UPPER HIGH CREST RD	120900 00660 182200 07480 0 2 303100	0.00	3,280.00 6,447.00	7,046.09 3,411.20	0.00 20,184.29 20,184.29
	05/07/25 25 2 PTAX CS	Pay RG		3,167.00	0.00	17,017.29
	08/07/25 25 3 PTAX CS	Pay RG		3,376.00	0.00	13,641.29
	11/06/25 25 4 PTAX CS	Pay RG		3,411.20	0.00	10,230.09
	02/06/26 26 1 PTAX CS	Pay RG		3,280.00	0.00	6,950.09
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,280.00	0.00	3,670.09
			Per Diem Interest:		0.00	3,670.09
13102 27	WARTOWNIK MARCEL &ZUZANA, PETR MILOS 105 UPPER HIGH CREST RD WEST MILFORD NJ 105 UPPER HIGH CREST RD	125500 00660 178800 07480 0 2 304300	0.00	3,293.00 6,473.00	7,073.60 3,424.15	0.00 20,263.75 20,263.75
	05/07/25 25 2 PTAX CS	Pay RG		3,180.00	0.00	17,083.75
	08/07/25 25 3 PTAX CS	Pay RG		3,389.00	0.00	13,694.75
	11/06/25 25 4 PTAX CS	Pay RG		3,424.15	0.00	10,270.60
	02/06/26 26 1 PTAX CS	Pay RG		3,293.00	0.00	6,977.60
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,293.00	0.00	3,684.60
			Per Diem Interest:		0.00	3,684.60
13102 28	HARRIS CHRISTOPHER J III CHRISTINE 99 UPPER HIGH CREST RD WEST MILFORD NJ 99 UPPER HIGH CREST RD	128000 00660 138700 07480 0 2 266700	0.00	2,886.00 5,673.00	6,811.40 3,000.44	0.00 18,370.84 18,370.84
	05/07/25 25 2 PTAX CS	Pay RG		2,787.00	0.00	15,583.84
	08/07/25 25 3 PTAX CS	Pay RG		2,971.00	0.00	12,612.84
	11/01/25 25 4 J065	Bil'sAD		546.54	0.00	13,159.38
	11/04/25 25 4 PTAX CS	Pay AD		546.54	0.00	12,612.84
	11/06/25 25 4 PTAX CS	Pay RG		3,000.44	0.00	9,612.40

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13102	28	HARRIS CHRISTOPHER J III CHRISTINE	Continued			
	11/07/25 25	4 PTAX CS	Pay AD	546.54	0.00	9,065.86
	11/14/25 25	4 JMSC	MSC CR	546.54	0.00	9,612.40
	11/14/25 25	4 JMSC	MSC CR	546.54-	0.00	9,065.86
	11/14/25 25	4 JMSC	MSC CR	546.54	0.00	9,612.40
	11/14/25 26	1 JMSC	MSC CR	546.54-	0.00	9,065.86
	02/01/26 26	1 J065	BilSAD	547.00	0.00	9,612.86
	02/06/26 26	1 PTAX CS	Pay AD	0.46	0.00	9,612.40
	02/06/26 26	1 PTAX CS	Pay RG	2,886.00	0.00	6,726.40
	02/06/26 26	1 PTAX CS	Pay RG	546.54	0.00	6,179.86
	02/09/26 26	1 PTAX CS	Pay AD	547.00	0.00	5,632.86
	02/10/26 26	1 JMSC	MSC CR	546.54	0.00	6,179.40
	02/11/26 26	1 JREF	REFUND	547.00	0.00	6,726.40
	02/10/26 26	2 JMSC	MSC CR	546.54-	0.00	6,179.86
	03/30/26 26	2 J065	BilSAD	547.00	0.00	6,726.86
	05/05/26 26	2 P001 CK 1306		547.00	0.00	6,179.86
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		546.54	0.00	5,633.32
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,339.46	0.00	3,293.86
	05/11/26 26	2 J063	TRANSFER OVERPAYMENT	546.54	0.00	3,840.40
	05/11/26 26	3 J063	TRANSFER OVERPAYMENT	546.54-	0.00	3,293.86
			Per Diem Interest:		0.00	3,293.86
13102	29	CULLIGAN, WALTRAUD E.	112600			0.00
		93 UPPER HIGH CREST RD.	137400	2,706.00	5,810.50	
		WEST MILFORD, N.J.	07480 0	5,319.00	2,812.50	16,648.00
		93 UPPER HIGH CREST RD	2 250000			16,648.00
	05/05/25 25	2 PTAX CS	Pay RG	2,600.00	0.00	14,048.00
	05/22/25 25	2 PTAX CS	Pay RG	13.00	0.10	14,035.00
	08/05/25 25	3 PTAX CS	Pay RG	2,784.00	0.00	11,251.00
	11/05/25 25	4 PTAX CS	Pay RG	2,812.50	0.00	8,438.50
	02/06/26 26	1 PTAX CS	Pay RG	2,706.00	0.00	5,732.50
	04/27/26 26	2 P001 CK 4936		2,706.00	0.00	3,026.50
			Per Diem Interest:		0.00	3,026.50
13102	30	HANSEN DOUGLAS & BAVOSA ADRIENNE	125400			0.00
		89 UPPER HIGH CREST RD	207100	3,598.00	7,729.23	
		WEST MILFORD, NJ	07480 0	7,073.00	3,740.93	22,141.16
		89 UPPER HIGH CREST RD	2 332500			22,141.16
	04/28/25 25	2 PTAX CS	Pay RG	3,475.00	0.00	18,666.16
	07/31/25 25	3 PTAX CS	Pay RG	3,703.00	0.00	14,963.16
	10/30/25 25	4 PTAX CS	Pay RG	3,740.93	0.00	11,222.23
	01/29/26 26	1 PTAX CS	Pay RG	3,598.00	0.00	7,624.23
	04/29/26 26	2 P001 CK 1011		3,598.00	0.00	4,026.23
			Per Diem Interest:		0.00	4,026.23
13102	32	LEE MICHAEL V & GINA	115200			0.00
		26 PAWNEE TERR	00660 249800	3,950.00	8,485.45	
		WEST MILFORD NJ	07480 0	7,764.00	4,106.85	24,306.30
		26 PAWNEE TERRACE	2 365000			24,306.30
	05/07/25 25	2 PTAX CS	Pay RG	3,814.00	0.00	20,492.30

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13102	32	LEE MICHAEL V & GINA	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		4,066.00	0.00	16,426.30
	11/06/25 25 4 PTAX CS	Pay RG		4,106.85	0.00	12,319.45
	02/06/26 26 1 PTAX CS	Pay RG		3,950.00	0.00	8,369.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,950.00	0.00	4,419.45
			Per Diem Interest:		0.00	4,419.45
13102	RUSIN RAFAL	116500				0.00
33	24 PAWNEE TERRACE	205400		3,484.00	7,482.17	
	WEST MILFORD NJ	07480 0		6,848.00	3,622.05	21,436.22
	24 PAWNEE TERR.	2 321900	0.00			21,436.22
	06/10/25 25 2 PTAX CS	Pay RG		3,364.00	48.08	18,072.22
	07/08/25 25 3 PTAX CS	Pay RG		1,800.00	0.00	16,272.22
	09/04/25 25 3 PTAX CS	Pay RG		1,785.00	15.23	14,487.22
	09/04/25 25 4 PTAX CS	Pay RG		699.77	0.00	13,787.45
	11/18/25 25 4 PTAX CS	Pay RG		2,922.28	16.71	10,865.17
	12/30/25 26 1 PTAX CS	Pay RG		1,800.00	0.00	9,065.17
	02/20/26 26 1 PTAX CS	Pay RG		1,684.00	7.66	7,381.17
	05/18/26 26 2 P001 CK 3921666961	Online Payments		3,484.00	22.53	3,897.17
			Per Diem Interest:		0.00	3,897.17
13102	GIANETTI, CHRISTOPHER & MELISSA	117600				0.00
34	20 PAWNEE TERR	195900		3,393.00	7,454.95	
	WEST MILFORD N J	07480 0		6,669.00	3,527.42	21,044.37
	20 PAWNEE TERR. .	2 313500	0.00			21,044.37
	05/07/25 25 2 PTAX CS	Pay RG		3,276.00	0.00	17,768.37
	08/04/25 25 3 PTAX CS	Pay RG		3,492.00	0.00	14,276.37
	11/10/25 25 4 PTAX CS	Pay RG		3,527.42	0.00	10,748.95
	02/09/26 26 1 PTAX CS	Pay RG		3,393.00	0.00	7,355.95
	05/11/26 26 2 P001 CK 6146			3,393.00	0.00	3,962.95
			Per Diem Interest:		0.00	3,962.95
13102	TCHORZ PIOTR & JUSTYNA	119800				0.00
35	18 PAWNEE TERR	00660 315600		4,712.00	10,121.72	
	WEST MILFORD NJ	07480 0		9,262.00	4,898.47	28,994.19
	18 PAWNEE TERR	2 435400	0.00			28,994.19
	05/07/25 25 2 PTAX CS	Pay RG		4,550.00	0.00	24,444.19
	08/07/25 25 3 PTAX CS	Pay RG		4,850.00	0.00	19,594.19
	11/06/25 25 4 PTAX CS	Pay RG		4,898.47	0.00	14,695.72
	02/06/26 26 1 PTAX CS	Pay RG		4,712.00	0.00	9,983.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,712.00	0.00	5,271.72
			Per Diem Interest:		0.00	5,271.72
13102	COYLE PATRICK & LAURIE	120200				0.00
36	12 PAWNEE TERRACE	00660 334700		4,923.00	10,574.86	
	WEST MILFORD NJ	07480 0		9,677.00	5,117.62	30,292.48
	12 PAWNEE TERR.	2 454900	0.00			30,292.48
	05/07/25 25 2 PTAX CS	Pay RG		4,754.00	0.00	25,538.48
	08/07/25 25 3 PTAX CS	Pay RG		5,067.00	0.00	20,471.48
	11/06/25 25 4 PTAX CS	Pay RG		5,117.62	0.00	15,353.86

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13102	36	COYLE PATRICK & LAURIE	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		4,923.00	0.00	10,430.86
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,923.00	0.00	5,507.86
			Per Diem Interest:		0.00	5,507.86
13102 37	FITZPATRICK, MICHAEL P. 125 REEVE AVE BLOOMINGDALE NJ UP HIGH CREST RD.	90100 0 07403 0 1 90100	0.00	975.00 1,917.00	2,094.00 1,013.43	0.00 5,999.43 5,999.43
	05/19/25 25 2 PTAX CS	Pay RG		944.30	3.77	5,055.13
	05/28/25 25 2 JMSC	MSC CR		2.30	0.00	5,057.43
	05/28/25 25 3 JMSC	MSC CR		2.30-	0.00	5,055.13
	08/05/25 25 3 PTAX CS	Pay RG		1,000.70	0.00	4,054.43
	11/10/25 25 4 PTAX CS	Pay RG		1,013.43	0.00	3,041.00
	02/10/26 26 1 PTAX CS	Pay RG		975.00	0.00	2,066.00
	05/08/26 26 2 P001 CK	3921199290		975.00	0.00	1,091.00
			Per Diem Interest:		0.00	1,091.00
13102 38.01	KRSTIK SASA 4 PAWNEE TERR WEST MILFORD NJ 4 PAWNEE TERRACE	100900 00660 165800 07480 0 2 266700	0.00	2,886.00 5,673.00	6,200.43 3,000.44	0.00 17,759.87 17,759.87
	05/07/25 25 2 PTAX CS	Pay RG		2,787.00	0.00	14,972.87
	08/07/25 25 3 PTAX CS	Pay RG		2,971.00	0.00	12,001.87
	11/06/25 25 4 PTAX CS	Pay RG		3,000.44	0.00	9,001.43
	02/06/26 26 1 PTAX CS	Pay RG		2,886.00	0.00	6,115.43
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,886.00	0.00	3,229.43
			Per Diem Interest:		0.00	3,229.43
13102 38.02	SATURNIN STANLEY & TRISHA 41 UPPER HIGH CREST RD WEST MILFORD NJ 41 UPPER HIGH CREST RD	113600 00660 255900 07480 0 2 369500	0.00	3,999.00 7,860.00	8,589.64 4,157.66	0.00 24,606.30 24,606.30
	05/07/25 25 2 PTAX CS	Pay RG		3,861.00	0.00	20,745.30
	08/07/25 25 3 PTAX CS	Pay RG		4,116.00	0.00	16,629.30
	11/06/25 25 4 PTAX CS	Pay RG		4,157.66	0.00	12,471.64
	02/06/26 26 1 PTAX CS	Pay RG		3,999.00	0.00	8,472.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,999.00	0.00	4,473.64
			Per Diem Interest:		0.00	4,473.64
13102 40	GAITO JEAN M 6 MALLORY RD WEST MILFORD NJ 6 MALLORY RD.	115900 00660 129200 07480 0 2 245100	0.00	2,653.00 5,214.00	5,697.15 2,758.38	0.00 16,322.53 16,322.53
	05/07/25 25 2 PTAX CS	Pay RG		2,561.00	0.00	13,761.53
	08/07/25 25 3 PTAX CS	Pay RG		2,730.00	0.00	11,031.53
	11/06/25 25 4 PTAX CS	Pay RG		2,758.38	0.00	8,273.15
	02/06/26 26 1 PTAX CS	Pay RG		2,653.00	0.00	5,620.15
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,653.00	0.00	2,967.15
			Per Diem Interest:		0.00	2,967.15

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13103 1	MANCZUR, JOHN & NORMA 290 HIGH CREST DR WEST MILFORD NJ 290 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	119200 00660 193800 07480 0 2 313000	0.00	3,387.00 6,658.00 3,271.00 3,486.00 3,521.77 3,387.00 3,387.00 Per Diem Interest:	7,276.09 3,521.77 0.00 0.00 0.00 0.00 0.00	0.00 20,842.86 20,842.86 17,571.86 14,085.86 10,564.09 7,177.09 3,790.09 3,790.09
13103 2	MUSTAFA JAMAL K 292 HIGH CREST DR WEST MILFORD NJ 292 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 03/10/26 26 2 PTAX CS	124200 VT001 135300 07480 0 2 259500	0.00	2,808.00 5,520.00 2,712.00 2,890.00 2,919.76 2,808.00 2,808.00 Per Diem Interest:	6,032.34 2,919.76 0.00 0.00 0.00 0.00 0.00	0.00 17,280.10 17,280.10 14,568.10 11,678.10 8,758.34 5,950.34 3,142.34 3,142.34
13103 3	KANE WILLIAM C & LORI E 294 HIGH CREST DR WEST MILFORD NJ 294 HIGH CREST DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116500 00660 161600 07480 0 2 278100	0.00	3,010.00 5,916.00 2,906.00 3,098.00 3,128.95 3,010.00 3,010.00 Per Diem Interest:	6,464.84 3,128.95 0.00 0.00 0.00 0.00 0.00	0.00 18,519.79 18,519.79 15,613.79 12,515.79 9,386.84 6,376.84 3,366.84 3,366.84
13103 4	VYVAL VADYM ET ALS 2 UPPER HIGH CREST RD WEST MILFORD NJ 2 UPPER HIGH CREST RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116300 127100 07480 0 2 243400	0.00	2,634.00 5,178.00 2,544.00 2,711.00 2,737.79 2,634.00 2,634.00 Per Diem Interest:	5,658.16 2,737.79 0.00 0.00 0.00 0.00 0.00	0.00 16,207.95 16,207.95 13,663.95 10,952.95 8,215.16 5,581.16 2,947.16 2,947.16
13103 5	GILLESPIE, TIMOTHY 625 HAWAII COURT PUNTA GORDA, FL 4 UPPER HIGH CREST RD 04/22/26 25 2 P001 CK 3920134254 04/22/26 25 3 P001 CK 3920134254	116300 169100 33950 0 2 285400	0.00	3,089.00 6,071.00 2,982.00 3,179.00	6,634.22 3,211.97 377.09 414.86	0.00 19,006.19 19,006.19 16,024.19 12,845.19

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13103	5	GILLESPIE,TIMOTHY	Continued			
	04/22/26 25 4 P001 CK 3920134254			3,211.97	274.62	9,633.22
	04/22/26 26 1 P001 CK 3920134254			3,089.00	125.10	6,544.22
	04/22/26 26 2 P001 CK 3920134254			3,089.00	0.00	3,455.22
			Per Diem Interest:		0.00	3,455.22
13103 6	FIDUCCIA,JOHN & DIANA 8 UPPER HIGH CREST RD WEST MILFORD, NJ 8 UPPER HIGH CREST RD	116300 00660 148100 07480 0 2 264400	0.00	2,861.00 5,624.00	6,146.69 2,974.88	0.00 17,606.57
	05/07/25 25 2 PTAX CS	Pay RG		2,763.00	0.00	14,843.57
	08/07/25 25 3 PTAX CS	Pay RG		2,945.00	0.00	11,898.57
	11/06/25 25 4 PTAX CS	Pay RG		2,974.88	0.00	8,923.69
	02/06/26 26 1 PTAX CS	Pay RG		2,861.00	0.00	6,062.69
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,861.00	0.00	3,201.69
			Per Diem Interest:		0.00	3,201.69
13103 7	CROUTHAMEL,DAVID & CHERYL H/W 10 UPPER HIGH CREST RD WEST MILFORD NJ 10 UPPER HIGH CREST RD	116300 00660 136700 07480 0 2 253000	0.00	2,738.00 5,382.00	5,881.29 2,846.37	0.00 16,847.66
	05/07/25 25 2 PTAX CS	Pay RG		2,644.00	0.00	14,203.66
	08/07/25 25 3 PTAX CS	Pay RG		2,818.00	0.00	11,385.66
	11/06/25 25 4 PTAX CS	Pay RG		2,846.37	0.00	8,539.29
	02/06/26 26 1 PTAX CS	Pay RG		2,738.00	0.00	5,801.29
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,738.00	0.00	3,063.29
			Per Diem Interest:		0.00	3,063.29
13103 8	SALVI SAMUEL 14 UPPER HIGH CREST RD WEST MILFORD NJ 14 UPPER HIGH CREST RD	116300 00660 151900 07480 0 2 268200	0.00	2,903.00 5,706.00	6,233.83 3,017.38	0.00 17,860.21
	02/18/25 25 2 PTAX CS	Pay RG		81.24	0.00	17,778.97
	04/23/25 25 2 PTAX CS	Pay RG		2,721.76	0.00	15,057.21
	04/23/25 25 3 PTAX CS	Pay RG		278.24	0.00	14,778.97
	07/14/25 25 3 PTAX CS	Pay RG		2,708.76	0.00	12,070.21
	07/14/25 25 4 PTAX CS	Pay RG		291.24	0.00	11,778.97
	10/20/25 25 4 PTAX CS	Pay RG		2,726.14	0.00	9,052.83
	10/20/25 26 1 PTAX CS	Pay RG		273.86	0.00	8,778.97
	01/27/26 26 1 PTAX CS	Pay RG		2,629.14	0.00	6,149.83
	04/13/26 26 2 P001 CK 1120			2,903.00	0.00	3,246.83
	01/27/26 26 3 JZOB	CREDIT BALANCES		370.86-	0.00	2,875.97
	01/27/26 26 3 PTAX CS	Pay RG		370.86	0.00	2,505.11
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		370.86	0.00	2,875.97
	06/03/26 26 3 J063	TRANSFER OP FROM 2026 4TH QTR		97.00-	0.00	2,778.97
	04/13/26 26 4 P001 CK 1120			97.00	0.00	2,681.97
	06/03/26 26 4 J063	TRANSFER OP TO 2026 3RD QTR		97.00	0.00	2,778.97
			Per Diem Interest:		0.00	2,778.97

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13103 9	VICIOSO HECTOR B ET ALS 18 UPPER HIGH CREST DR WEST MILFORD NJ 18 UPPER HIGH CREST RD 05/09/25 25 2 PTAX CS 05/20/25 25 2 JRTN 05/20/25 25 2 JMSC 05/27/25 25 2 PTAX CS 05/27/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 10737	116300 149400 07480 0 2 265700	0.00	2,876.00 5,653.00 2,777.00 2,777.00 20.00 20.00 2,777.00 2,959.00 2,989.15 2,876.00 2,876.00 Per Diem Interest:	6,175.50 2,989.15 0.00 0.00 0.00 0.07 25.27 0.00 0.00 0.00 0.00	0.00 17,693.65 17,693.65 14,916.65 17,693.65 17,713.65 17,693.65 14,916.65 11,957.65 8,968.50 6,092.50 3,216.50 3,216.50
13103 10	BERAN ALON & FERENCZI ZITA 22 UPPER HIGH CREST RD WEST MILFORD NJ 22 UPPER HIGH CREST RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116300 174900 07480 0 2 291200	0.00	3,152.00 6,195.00 3,043.00 3,244.00 3,276.05 3,152.00 3,152.00 Per Diem Interest:	6,769.22 3,276.05 0.00 0.00 0.00 0.00 0.00	0.00 19,392.27 19,392.27 16,349.27 13,105.27 9,829.22 6,677.22 3,525.22 3,525.22
13103 11	GREGORY, DONALD & ANITA 24 UPPER HIGH CREST RD WEST MILFORD, NJ 24 UPPER HIGH CREST RD 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 2878	116200 VT001 133500 07480 0 2 249700	437.50	2,640.00 5,187.00 2,547.00 2,719.00 2,746.51 2,640.00 2,640.00 Per Diem Interest:	5,679.62 2,746.51 0.00 0.00 0.00 0.00 0.00	0.00 16,253.13 16,253.13 13,706.13 10,987.13 8,240.62 5,600.62 2,960.62 2,960.62
13103 12	MORAN DAVID & SUSAN 32 UPPER HIGH CREST RD WEST MILFORD, NJ 32 UPPER HIGH CREST RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	119700 168900 07480 0 2 288600	0.00	3,123.00 6,139.00 3,016.00 3,214.00 3,247.49 3,123.00 3,123.00 Per Diem Interest:	6,708.60 3,247.49 0.00 0.00 0.00 0.00 0.00	0.00 19,218.09 19,218.09 16,202.09 12,988.09 9,740.60 6,617.60 3,494.60 3,494.60

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13103 13	SOVA ROBERT J 38 UPPER HIGH CREST RD WEST MILFORD NJ 38 UPPER HIGH CREST RD 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 8847	121000 254800 07480 0 2 375800	VT001 0 437.50	4,005.00 7,870.00 3,865.00 4,123.00 4,165.38 4,005.00 4,005.00	8,610.10 4,165.38 0.00 0.00 0.00 0.00 0.00	0.00 24,650.48 24,650.48 20,785.48 16,662.48 12,497.10 8,492.10 4,487.10 4,487.10
				Per Diem Interest:	0.00	4,487.10
13103 14	MUSTAFA, KHALED F. 42 UPPER HIGH CREST ROAD WEST MILFORD NJ 42 UPPER HIGH CREST RD 04/23/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 8864	116400 296000 07480 0 2 412400	0.00	4,463.00 8,773.00 4,310.00 4,593.00 4,639.80 4,463.00 4,463.00	9,586.33 4,639.80 0.00 0.00 0.00 0.00 0.00	0.00 27,462.13 27,462.13 23,152.13 18,559.13 13,919.33 9,456.33 4,993.33 4,993.33
				Per Diem Interest:	0.00	4,993.33
13103 15	ROVNY DANIEL & WEITZNER EDYE 48 UPPER HIGH CREST RD WEST MILFORD NJ 48 UPPER HIGH CREST RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	120300 225700 07480 0 2 346000	0.00	3,745.00 7,361.00 3,616.00 3,854.00 3,892.34 3,745.00 3,745.00	8,042.78 3,892.34 0.00 0.00 0.00 0.00 0.00	0.00 23,041.12 23,041.12 19,425.12 15,571.12 11,678.78 7,933.78 4,188.78 4,188.78
				Per Diem Interest:	0.00	4,188.78
13103 16.01	ROBINSON KELLY 54 UPPER HIGH CREST DR WEST MILFORD NJ 54 UPPER HIGH CREST RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94400 285200 07480 0 2 379600	0.00	4,108.00 8,075.00 3,967.00 4,228.00 4,270.88 4,108.00 4,108.00	8,824.23 4,270.88 0.00 0.00 0.00 0.00 0.00	0.00 25,278.11 25,278.11 21,311.11 17,083.11 12,812.23 8,704.23 4,596.23 4,596.23
				Per Diem Interest:	0.00	4,596.23
13103 16.02	JESSEN MARK & IACOVELLI ALISA 58 UPPER HIGH CREST RD. WEST MILFORD NJ 58 UPPER HIGH CREST RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	112600 227700 07480 0 2 340300	0.00	3,683.00 7,239.00 3,556.00 3,791.00	7,911.08 3,828.59 0.00 0.00	0.00 22,661.67 22,661.67 19,105.67 15,314.67

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13103	16.02	JESSEN MARK & IACOVELLI ALISA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,828.59	0.00	11,486.08
	02/06/26 26 1 PTAX CS	Pay RG		3,683.00	0.00	7,803.08
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,683.00	0.00	4,120.08
			Per Diem Interest:		0.00	4,120.08
13103 19	DEDIOS WILSON & KRISMELY S 60 UPPER HIGH CREST RD WEST MILFORD NJ 60 UPPER HIGH CREST RD	97300 00660 194900 07480 0 2 292200		3,162.00 6,215.00	6,793.15 3,288.34	0.00 19,458.49
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,053.00	0.00	16,405.49
	08/07/25 25 3 PTAX CS	Pay RG		3,255.00	0.00	13,150.49
	11/06/25 25 4 PTAX CS	Pay RG		3,288.34	0.00	9,862.15
	02/06/26 26 1 PTAX CS	Pay RG		3,162.00	0.00	6,700.15
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,162.00	0.00	3,538.15
			Per Diem Interest:		0.00	3,538.15
13103 20	BURKE CHRISTOPHER & DONNA 64 UPPER HIGH CREST RD WEST MILFORD NJ 64 UPPER HIGH CREST RD	109500 00660 226800 07480 0 2 336300		3,640.00 7,154.00	7,817.36 3,784.43	0.00 22,395.79
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,514.00	0.00	18,881.79
	08/07/25 25 3 PTAX CS	Pay RG		3,746.00	0.00	15,135.79
	11/06/25 25 4 PTAX CS	Pay RG		3,784.43	0.00	11,351.36
	02/06/26 26 1 PTAX CS	Pay RG		3,640.00	0.00	7,711.36
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,640.00	0.00	4,071.36
			Per Diem Interest:		0.00	4,071.36
13103 21	MULVANEY MARK J & KAILA ANN 68 UPPER HIGH CREST RD WEST MILFORD NJ 68 UPPER HIGH CREST RD	115500 00660 196900 07480 0 2 312400		3,381.00 6,646.00	7,261.33 3,514.80	0.00 20,803.13
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,265.00	0.00	17,538.13
	08/07/25 25 3 PTAX CS	Pay RG		3,479.00	0.00	14,059.13
	11/06/25 25 4 PTAX CS	Pay RG		3,514.80	0.00	10,544.33
	02/06/26 26 1 PTAX CS	Pay RG		3,381.00	0.00	7,163.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,381.00	0.00	3,782.33
			Per Diem Interest:		0.00	3,782.33
13103 22	BOGOJEVSKI,BLAGOJA & NADA 70 UPPER HIGH CREST RD WEST MILFORD,N.J. 70 UPPER HIGH CREST RD	116200 00660 255900 07480 0 2 372100		4,027.00 7,915.00	8,650.26 4,187.21	0.00 24,779.47
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,888.00	0.00	20,891.47
	08/07/25 25 3 PTAX CS	Pay RG		4,145.00	0.00	16,746.47
	11/06/25 25 4 PTAX CS	Pay RG		4,187.21	0.00	12,559.26
	02/06/26 26 1 PTAX CS	Pay RG		4,027.00	0.00	8,532.26
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,027.00	0.00	4,505.26
			Per Diem Interest:		0.00	4,505.26

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13103 23	MCDONALD JANICE 74 UPPER HIGH CREST RD WEST MILFORD NJ 74 UPPER HIGH CREST RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115500 00660 166700 07480 0 2 282200	0.00	3,054.00 6,003.00 2,949.00 3,143.00 3,175.44 3,054.00 3,054.00	6,559.85 3,175.44 0.00 0.00 0.00 0.00 0.00	0.00 18,792.29 18,792.29 15,843.29 12,700.29 9,524.85 6,470.85 3,416.85 3,416.85
				Per Diem Interest:	0.00	3,416.85
13104 1	MORGAN, WENDY C. 69 HIGH CREST DR. WEST MILFORD, NJ 69 HIGH CREST DR. 05/02/25 25 2 PTAX CS 05/22/25 25 2 PTAX CS 05/22/25 25 3 PTAX CS 07/30/25 25 3 PTAX CS 07/30/25 25 4 PTAX CS 11/04/25 25 4 PTAX CS 11/19/25 25 4 PTAX CS 11/21/25 25 4 JRTN 11/21/25 25 4 JMSC 11/21/25 25 4 JMSC 11/21/25 25 4 JMSC 11/21/25 25 4 JMSC 11/21/25 25 4 JMSC 11/21/25 25 4 JMSC 11/21/25 25 4 JMSC 11/21/25 26 1 JMSC 01/30/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 5158	122200 215100 07480 0 2 337300	0.00	3,650.00 7,175.00 3,281.00 244.00 0.44 3,756.56 0.44 3,757.00 3,864.60 3,757.00 20.00 20.00- 20.00 20.00 20.00- 50.32 50.32- 3,599.68 3,650.00	7,841.29 3,794.72 0.00 1.08 0.00 0.00 0.00 0.00 0.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,461.01 22,461.01 19,180.01 18,936.01 18,935.57 15,179.01 15,178.57 11,421.57 7,556.97 11,313.97 11,333.97 11,313.97 11,333.97 11,333.97 11,333.97 11,384.29 11,333.97 7,734.29 4,084.29 4,084.29
				Per Diem Interest:	0.00	4,084.29
13104 2	METT STEVEN & AMY 65 HIGH CREST DR WEST MILFORD NJ 65 HIGH CREST RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	121900 00660 134500 07480 0 2 256400	0.00	2,775.00 5,454.00 2,679.00 2,856.00 2,885.56 2,775.00 2,775.00	5,960.25 2,885.56 0.00 0.00 0.00 0.00 0.00	0.00 17,074.81 17,074.81 14,395.81 11,539.81 8,654.25 5,879.25 3,104.25 3,104.25
				Per Diem Interest:	0.00	3,104.25
13104 3	SELTENRICH STEVEN A 61 HIGH CREST DR WEST MILFORD NJ 61 HIGH CREST RD. 05/07/25 25 2 PTAX CS	121900 00660 114100 07480 0 2 236000	0.00	2,554.00 5,020.00 2,466.00	5,486.48 2,655.44 0.00	0.00 15,715.92 15,715.92 13,249.92

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13104	3	SELTENRICH STEVEN A	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,629.00	0.00	10,620.92
	11/06/25 25 4 PTAX CS	Pay RG		2,655.44	0.00	7,965.48
	02/06/26 26 1 PTAX CS	Pay RG		2,554.00	0.00	5,411.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,554.00	0.00	2,857.48
			Per Diem Interest:		0.00	2,857.48
13104	4	BUSH LAFE & DONNA H/W	123400			0.00
	55 HIGH CREST DRIVE	00660 163800		3,108.00	6,676.50	
	WEST MILFORD NJ	07480 0		6,109.00	3,231.89	19,125.39
	55 HIGH CREST DR.	2 287200	0.00			19,125.39
	05/07/25 25 2 PTAX CS	Pay RG		3,001.00	0.00	16,124.39
	08/07/25 25 3 PTAX CS	Pay RG		3,199.00	0.00	12,925.39
	11/06/25 25 4 PTAX CS	Pay RG		3,231.89	0.00	9,693.50
	02/06/26 26 1 PTAX CS	Pay RG		3,108.00	0.00	6,585.50
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,108.00	0.00	3,477.50
			Per Diem Interest:		0.00	3,477.50
13104	5	KRAUTHELM ROBERT B & KATHRYN H/W	113900			0.00
	127 UPPER HIGH CREST ROAD	00660 142400		2,774.00	5,957.96	
	WEST MILFORD NJ	07480 0		5,452.00	2,884.23	17,068.19
	127 UPPER HIGH CREST ROAD	2 256300	0.00			17,068.19
	05/07/25 25 2 PTAX CS	Pay RG		2,678.00	0.00	14,390.19
	08/07/25 25 3 PTAX CS	Pay RG		2,855.00	0.00	11,535.19
	11/06/25 25 4 PTAX CS	Pay RG		2,884.23	0.00	8,650.96
	02/06/26 26 1 PTAX CS	Pay RG		2,774.00	0.00	5,876.96
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,774.00	0.00	3,102.96
			Per Diem Interest:		0.00	3,102.96
13104	6	QUOMA JACQUELYN	116000			0.00
	6 LONGVIEW RD	158700		2,910.00	6,260.87	
	WEST MILFORD NJ	07480 0		5,718.00	3,028.76	17,917.63
	6 LONGVIEW RD.	2 274700	437.50			17,917.63
	05/01/25 25 2 PTAX CS	Pay RG		2,808.00	0.00	15,109.63
	08/04/25 25 3 PTAX CS	Pay RG		2,997.00	0.00	12,112.63
	10/30/25 25 4 PTAX CS	Pay RG		3,028.76	0.00	9,083.87
	01/28/26 26 1 PTAX CS	Pay RG		2,910.00	0.00	6,173.87
	05/04/26 26 2 P001 CS			1,000.00	0.00	5,173.87
	05/04/26 26 2 P001 CK	1227		1,910.00	0.00	3,263.87
			Per Diem Interest:		0.00	3,263.87
13104	7	MACARELL GAILANN	115800			0.00
	10 LONGVIEW RD	121600		2,569.00	5,518.58	
	WEST MILFORD NJ	07480 0		5,036.00	2,671.05	15,794.63
	10 LONGVIEW RD.	2 237400	0.00			15,794.63
	04/30/25 25 2 PTAX CS	Pay RG		2,467.00	0.00	13,327.63
	04/30/25 25 2 PTAX CS	Pay AD		14.00	0.00	13,313.63
	05/01/25 25 2 J065	Bil'sAD		14.00	0.00	13,327.63
	07/30/25 25 3 PTAX CS	Pay RG		2,644.00	0.00	10,683.63
	10/29/25 25 4 PTAX CS	Pay RG		2,671.05	0.00	8,012.58

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13104	7	MACARELL GAILANN	Continued			
	02/02/26 26 1 PTAX CS	Pay RG		2,569.00	0.00	5,443.58
	02/02/26 26 2 PTAX CS	Pay RG		90.00	0.00	5,353.58
	04/30/26 26 2 P001 CK 4679			2,479.00	0.00	2,874.58
	04/30/26 26 3 P001 CK 4679			90.00	0.00	2,784.58
			Per Diem Interest:		0.00	2,784.58
13104	8	ROTTENBERG, JASON & RICKERD, NANCY				0.00
	402 HIGHCREST DR	00660 165900		3,029.00	6,507.11	
	WEST MILFORD NJ	07480 0		5,954.00	3,148.87	18,638.98
	402 HIGH CREST DR.	2 279900	0.00			18,638.98
	05/07/25 25 2 PTAX CS	Pay RG		2,925.00	0.00	15,713.98
	08/07/25 25 3 PTAX CS	Pay RG		3,118.00	0.00	12,595.98
	11/06/25 25 4 PTAX CS	Pay RG		3,148.87	0.00	9,447.11
	02/06/26 26 1 PTAX CS	Pay RG		3,029.00	0.00	6,418.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,029.00	0.00	3,389.11
			Per Diem Interest:		0.00	3,389.11
13104	9	HOSHIA TOM B & HOSHIA DEAN				0.00
	406 HIGH CREST DR	130300		2,643.00	5,676.51	
	WEST MILFORD NJ	07480 0		5,195.00	2,747.42	16,261.93
	406 HIGH CREST DR.	2 244200	0.00			16,261.93
	04/29/25 25 2 PTAX CS	Pay RG		2,552.00	0.00	13,709.93
	07/28/25 25 3 PTAX CS	Pay RG		2,720.00	0.00	10,989.93
	11/03/25 25 4 PTAX CS	Pay RG		2,747.42	0.00	8,242.51
	01/30/26 26 1 PTAX CS	Pay RG		2,643.00	0.00	5,599.51
	04/23/26 26 2 P001 CR 3920224017			2,643.00	0.00	2,956.51
			Per Diem Interest:		0.00	2,956.51
13201	1	SNYDER ANTHONY M & PAULETTE				0.00
	226 HIGH CREST DR	235200		3,923.00	8,427.13	
	WEST MILFORD NJ	07480 0		7,711.00	4,078.63	24,139.76
	226 HIGH CREST DR.	2 362500	0.00			24,139.76
	05/06/25 25 2 PTAX CS	Pay RG		3,788.00	0.00	20,351.76
	09/02/25 25 3 PTAX CS	Pay RG		4,038.00	43.26	16,313.76
	11/05/25 25 4 PTAX CS	Pay RG		4,078.63	0.00	12,235.13
	02/02/26 26 1 PTAX CS	Pay RG		3,923.00	0.00	8,312.13
	05/05/26 26 2 P001 CK 3920990221	Online Payments		3,923.00	0.00	4,389.13
			Per Diem Interest:		0.00	4,389.13
13201	2	VICIOSO JOEL & DANA				0.00
	224 HIGH CREST DR	00660 183200		3,353.00	7,201.72	
	WEST MILFORD NJ	07480 0		6,590.00	3,486.24	20,630.96
	224 HIGH CREST DR.	2 309800	0.00			20,630.96
	05/07/25 25 2 PTAX CS	Pay RG		3,237.00	0.00	17,393.96
	08/07/25 25 3 PTAX CS	Pay RG		3,451.00	0.00	13,942.96
	11/06/25 25 4 PTAX CS	Pay RG		3,486.24	0.00	10,456.72
	02/06/26 26 1 PTAX CS	Pay RG		3,353.00	0.00	7,103.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,353.00	0.00	3,750.72
			Per Diem Interest:		0.00	3,750.72

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13201 3	MEDINA OTTO & ARANGO NATALIA-JT 220 HIGH CREST DR WEST MILFORD NJ 220 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	TEN 122500 00660 163600 07480 0 2 286100	0.00	3,096.00 6,086.00 2,990.00 3,186.00 3,219.27 3,096.00 3,096.00	6,650.28 3,219.27 0.00 0.00 0.00 0.00 0.00	0.00 19,051.55 19,051.55 16,061.55 12,875.55 9,656.28 6,560.28 3,464.28 3,464.28
				Per Diem Interest:	0.00	
13201 4	REYNICS ROBERT & DIANNE 216 HIGH CREST DR. WEST MILFORD, NJ 216 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 5034	121100 155000 07480 0 2 276100	0.00	2,988.00 5,873.00 2,885.00 3,076.00 3,106.37 2,988.00 2,988.00	6,418.98 3,106.37 0.00 0.00 0.00 0.00 0.00	0.00 18,386.35 18,386.35 15,501.35 12,425.35 9,318.98 6,330.98 3,342.98 3,342.98
				Per Diem Interest:	0.00	
13201 5	MCDONNELL PATRICK & LINDA 212 HIGH CREST DR WEST MILFORD,N.J. 212 HIGH CREST DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	119600 154100 07480 0 2 273700	0.00	2,962.00 5,822.00 2,860.00 3,049.00 3,079.47 2,962.00 2,962.00	6,362.94 3,079.47 0.00 0.00 0.00 0.00 0.00	0.00 18,226.41 18,226.41 15,366.41 12,317.41 9,237.94 6,275.94 3,313.94 3,313.94
				Per Diem Interest:	0.00	
13201 6	MC FADDEN,DAVID & JANINE 210 HIGH CREST DR WEST MILFORD NJ 210 HIGH CREST DR. 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 5279	119900 152900 07480 0 2 272800	0.00	2,952.00 5,803.00 2,851.00 3,038.00 3,069.51 2,952.00 2,952.00	6,341.31 3,069.51 0.00 0.00 0.00 0.00 0.00	0.00 18,165.82 18,165.82 15,314.82 12,276.82 9,207.31 6,255.31 3,303.31 3,303.31
				Per Diem Interest:	0.00	
13201 7	GIBSON FAMILY REAL EST VENTURES LLC 206 HIGH CREST DR WEST MILFORD NJ 206 HIGH CREST DR. 03/31/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS	119900 129000 07480 0 2 248900	0.00	2,694.00 5,295.00 2,601.00 2,772.00	5,785.28 2,800.88 0.00 0.00	0.00 16,575.16 16,575.16 13,974.16 11,202.16

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13201	7	GIBSON FAMILY REAL EST VENTURES LLC Continued				
	10/29/25 25 4 PTAX CS	Pay RG		2,800.88	0.00	8,401.28
	01/30/26 26 1 PTAX CS	Pay RG		2,694.00	0.00	5,707.28
	04/30/26 26 2 P001 CK 3920619319			2,694.00	0.00	3,013.28
				Per Diem Interest:	0.00	3,013.28
13201	8	COLEMAN JOHN III & JENNICA O	119900			0.00
	204 HIGH CREST DR	00660 147900		2,898.00	6,224.66	
	WEST MILFORD NJ	07480 0		5,697.00	3,013.06	17,832.72
	204 HIGH CREST DR.	2 267800 0.00				17,832.72
	05/07/25 25 2 PTAX CS	Pay RG		2,799.00	0.00	15,033.72
	08/07/25 25 3 PTAX CS	Pay RG		2,982.00	0.00	12,051.72
	11/06/25 25 4 PTAX CS	Pay RG		3,013.06	0.00	9,038.66
	02/06/26 26 1 PTAX CS	Pay RG		2,898.00	0.00	6,140.66
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,898.00	0.00	3,242.66
				Per Diem Interest:	0.00	3,242.66
13201	9	VAN OVER, WILLIAM & SUZANNE	119900			0.00
	200 UPPER HIGH CREST DR	138300		2,794.00	6,002.53	
	WEST MILFORD NJ	07480 0		5,492.00	2,905.48	17,194.01
	200 HIGH CREST DR.	2 258200 0.00				17,194.01
	05/07/25 25 2 PTAX CS	Pay RG		2,698.00	0.00	14,496.01
	08/07/25 25 3 PTAX CS	Pay RG		2,876.00	0.00	11,620.01
	11/06/25 25 4 PTAX CS	Pay RG		2,905.48	0.00	8,714.53
	02/06/26 26 1 PTAX CS	Pay RG		2,794.00	0.00	5,920.53
				Per Diem Interest:	77.44	5,997.97
13201	10	SOVA ROBERT J JR	119900			0.00
	196 HIGH CREST DR	00660 142600		2,841.00	6,102.13	
	WEST MILFORD NJ	07480 0		5,584.00	2,953.63	17,480.76
	196 HIGH CREST DR.	2 262500 0.00				17,480.76
	04/16/25 25 2 PTAX CS	Pay RG		2,743.00	0.00	14,737.76
	07/14/25 25 3 PTAX CS	Pay RG		2,924.00	0.00	11,813.76
	11/06/25 25 4 PTAX CS	Pay RG		2,953.63	0.00	8,860.13
	02/06/26 26 1 PTAX CS	Pay RG		2,841.00	0.00	6,019.13
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,841.00	0.00	3,178.13
				Per Diem Interest:	0.00	3,178.13
13201	11	ALBINSON, DAVID P & STEPHANIE	119900			0.00
	192 HIGH CREST DRIVE	00660 145600		2,873.00	6,172.92	
	WEST MILFORD NJ	07480 0		5,647.00	2,987.50	17,680.42
	192 HIGH CREST DR.	2 265500 0.00				17,680.42
	04/29/25 25 2 PTAX CS	Pay RG		2,774.00	0.00	14,906.42
	07/30/25 25 3 PTAX CS	Pay RG		2,958.00	0.00	11,948.42
	11/03/25 25 4 PTAX CS	Pay RG		2,987.50	0.00	8,960.92
	02/02/26 26 1 PTAX CS	Pay RG		2,873.00	0.00	6,087.92
	05/01/26 26 2 P001 CK 4134			2,873.00	0.00	3,214.92
				Per Diem Interest:	0.00	3,214.92

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13201 12	BUDIN WILLIAM C & DENISE 186 HIGH CREST DR WEST MILFORD NJ 186 HIGH CREST DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	113000 00660 155700 07480 0 2 268700	0.00	2,908.00 5,716.00 2,808.00 2,993.00 3,023.02 2,908.00 2,908.00	6,246.29 3,023.02 0.00 0.00 0.00 0.00 0.00	0.00 17,893.31 17,893.31 15,085.31 12,092.31 9,069.29 6,161.29 3,253.29 3,253.29
				Per Diem Interest:	0.00	
13201 13	VALENTI LISA M & MASTERFANO DENNIS 56 NORTHWOOD DR WEST MILFORD NJ 56 NORTHWOOD DR. 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921265600 05/11/26 26 3 P001 CK 3921265600	120500 132400 07480 0 2 252900	0.00	2,737.00 5,380.00 2,643.00 2,817.00 2,845.04 2,737.00 2,737.00 9.52	5,879.00 2,845.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,841.04 16,841.04 14,198.04 11,381.04 8,536.00 5,799.00 3,062.00 3,052.48 3,052.48
				Per Diem Interest:	0.00	
13201 14	VIVIANI MICHAEL & SARAH 52 NORTHWOOD DRIVE WEST MILFORD, NJ 52 NORTHWOOD DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	119900 00660 157100 07480 0 2 277000	0.00	2,998.00 5,893.00 2,895.00 3,085.00 3,116.33 2,998.00 2,998.00	6,438.61 3,116.33 0.00 0.00 0.00 0.00 0.00	0.00 18,445.94 18,445.94 15,550.94 12,465.94 9,349.61 6,351.61 3,353.61 3,353.61
				Per Diem Interest:	0.00	
13201 15	MC EVOY JOHN E. & SUSAN 50 NORTHWOOD DR. WEST MILFORD, NJ 50 NORTHWOOD DR. 05/01/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 8159	119900 VT001 114400 07480 0 2 234300	437.50	2,473.00 4,859.00 2,386.00 2,547.00 2,573.85 2,473.00 2,473.00	5,321.50 2,573.85 0.00 0.00 0.00 0.00 0.00	0.00 15,227.35 15,227.35 12,841.35 10,294.35 7,720.50 5,247.50 2,774.50 2,774.50
				Per Diem Interest:	0.00	
13201 16	HETTEMA TICE III 46 NORTHWOOD DR WEST MILFORD NJ 46 NORTHWOOD DR. 05/07/25 25 2 PTAX CS	119900 00660 126600 07480 0 2 246500	0.00	2,668.00 5,244.00 2,576.00	5,729.25 2,773.99 0.00	0.00 16,415.24 16,415.24 13,839.24

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13201	16	HETTEMA TICE III	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,745.00	0.00	11,094.24
	11/06/25 25 4 PTAX CS	Pay RG		2,773.99	0.00	8,320.25
	02/06/26 26 1 PTAX CS	Pay RG		2,668.00	0.00	5,652.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,668.00	0.00	2,984.25
			Per Diem Interest:		0.00	2,984.25
13201	17	PASKOSKI CELE & NIKOLINA	119900			0.00
	42 NORTHWOOD DR	00660 141100		2,825.00	6,066.73	
	WEST MILFORD NJ	07480 0		5,552.00	2,937.69	17,381.42
	42 NORTHWOOD DR.	2 261000 0.00				17,381.42
	05/07/25 25 2 PTAX CS	Pay RG		2,727.00	0.00	14,654.42
	08/07/25 25 3 PTAX CS	Pay RG		2,907.00	0.00	11,747.42
	11/06/25 25 4 PTAX CS	Pay RG		2,937.69	0.00	8,809.73
	02/06/26 26 1 PTAX CS	Pay RG		2,825.00	0.00	5,984.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,825.00	0.00	3,159.73
			Per Diem Interest:		0.00	3,159.73
13201	18	STITZEL BRIAN & PALECZNY HEATHER	119900			0.00
	38 NORTHWOOD DR	00660 145600		2,873.00	6,172.92	
	WEST MILFORD NJ	07480 0		5,647.00	2,987.50	17,680.42
	38 NORTHWOOD DR.	2 265500 0.00				17,680.42
	05/07/25 25 2 PTAX CS	Pay RG		2,774.00	0.00	14,906.42
	08/07/25 25 3 PTAX CS	Pay RG		2,958.00	0.00	11,948.42
	11/06/25 25 4 PTAX CS	Pay RG		2,987.50	0.00	8,960.92
	02/06/26 26 1 PTAX CS	Pay RG		2,873.00	0.00	6,087.92
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,873.00	0.00	3,214.92
			Per Diem Interest:		0.00	3,214.92
13201	19	DURGIN REVOCABLE TRUST 2025	119900			0.00
	34 NORTHWOOD DR	00660 157400		3,001.00	6,445.49	
	WEST MILFORD NJ	07480 0		5,899.00	3,120.32	18,465.81
	34 NORTHWOOD DR.	2 277300 0.00				18,465.81
	05/14/25 25 2 PTAX CS	Pay RG		2,898.00	12.39	15,567.81
	08/07/25 25 3 PTAX CS	Pay RG		3,088.00	0.00	12,479.81
	11/06/25 25 4 PTAX CS	Pay RG		3,120.32	0.00	9,359.49
	02/06/26 26 1 PTAX CS	Pay RG		3,001.00	0.00	6,358.49
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,001.00	0.00	3,357.49
			Per Diem Interest:		0.00	3,357.49
13201	20	YOUNG PATRICIA & CARVER,POPPY ELIZ	120100			0.00
	17700 AVALON BLVD,SPC.110	144600		2,865.00	6,152.57	
	CARSON CA	90746 0		5,631.00	2,978.86	17,627.43
	32 NORTHWOOD DR.	2 264700 0.00				17,627.43
	02/18/25 25 2 PTAX CS	Pay RG		2,766.00	0.00	14,861.43
	06/16/25 25 3 PTAX CS	Pay RG		2,948.00	0.00	11,913.43
	10/07/25 25 4 PTAX CS	Pay RG		2,978.86	0.00	8,934.57
	01/27/26 26 1 PTAX CS	Pay RG		2,865.00	0.00	6,069.57
	05/19/26 26 2 P001 CK 3921778774	Online Payments		2,865.00	18.29	3,204.57
			Per Diem Interest:		0.00	3,204.57

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13201 21	DAYON JEANNE 28 NORTHWOOD DR WEST MILFORD NJ 28 NORTHWOOD DR. 05/08/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/13/26 26 2 P001 CK 3919604552 05/01/26 26 2 P001 CK 3920726253	119900 122400 07480 0 2 242300	0.00	2,622.00 5,154.00 2,532.00 2,699.00 2,726.17 2,622.00 1,322.00 1,300.00	5,632.94 2,726.17 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,135.11 16,135.11 13,603.11 10,904.11 8,177.94 5,555.94 4,233.94 2,933.94 2,933.94
				Per Diem Interest:	0.00	
13201 22	GAITO CHARLES R III & MARISSA W 24 NORTHWOOD DR WEST MILFORD NJ 24 NORTHWOOD DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116300 153200 07480 0 2 269500	0.00	2,917.00 5,733.00 2,816.00 3,002.00 3,032.66 2,917.00 2,917.00	6,264.64 3,032.66 0.00 0.00 0.00 0.00 0.00	0.00 17,947.30 17,947.30 15,131.30 12,129.30 9,096.64 6,179.64 3,262.64 3,262.64
				Per Diem Interest:	0.00	
13201 23	ECKERT ROBERT & REBECCA 20 NORTHWOOD DR WEST MILFORD NJ 20 NORTHWOOD DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	120400 129300 07480 0 2 249700	0.00	2,702.00 5,311.00 2,609.00 2,782.00 2,809.51 2,702.00 2,702.00	5,805.62 2,809.51 0.00 0.00 0.00 0.00 0.00	0.00 16,628.13 16,628.13 14,019.13 11,237.13 8,427.62 5,725.62 3,023.62 3,023.62
				Per Diem Interest:	0.00	
13201 24	TABELING WILLIAM D. & JULIA M. 18 NORTHWOOD DR. WEST MILFORD, NJ 18 NORTHWOOD DR. 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 9622	123200 160500 07480 0 2 283700	0.00	3,070.00 6,035.00 2,965.00 3,160.00 3,191.37 3,070.00 3,070.00	6,595.24 3,191.37 0.00 0.00 0.00 0.00 0.00	0.00 18,891.61 18,891.61 15,926.61 12,766.61 9,575.24 6,505.24 3,435.24 3,435.24
				Per Diem Interest:	0.00	
13201 26	WARDEN REVOCABLE TRUST OF 2025 199 HIGH CREST DR WEST MILFORD NJ 411 MACOPIN RD. 05/29/25 25 2 PTAX CS	118700 150500 07480 0 4A 269200	0.00	2,913.00 5,726.00 2,813.00	6,258.76 3,028.67 27.72	0.00 17,926.43 17,926.43 15,113.43

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13201	26	WARDEN REVOCABLE TRUST OF 2025	Continued			
	11/25/24 25 3 PTAX CS	Pay RG		4.14	0.00	15,109.29
	03/27/25 25 3 PTAX CS	Pay RG		3.96	0.00	15,105.33
	05/29/25 25 3 PTAX CS	Pay RG		0.99	0.00	15,104.34
	09/02/25 25 3 PTAX CS	Pay RG		2,989.91	33.43	12,114.43
	12/01/25 25 4 PTAX CS	Pay RG		3,028.67	32.93	9,085.76
	02/27/26 26 1 PTAX CS	Pay RG		2,913.00	27.04	6,172.76
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		126.90-	0.00	6,045.86
	06/01/26 26 2 P001 CK 0124			2,913.00	29.11	3,132.86
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		126.90	0.00	3,259.76
	09/02/25 26 3 PTAX CS	Pay RG		30.19	0.00	3,229.57
	12/01/25 26 3 JZ0B	CREDIT BALANCES		126.90-	0.00	3,102.67
	12/01/25 26 3 PTAX CS	Pay RG		96.71	0.00	3,005.96
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		126.90	0.00	3,132.86
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		126.90	0.00	3,259.76
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		126.90-	0.00	3,132.86
		Per Diem Interest:			0.00	3,132.86
13201	27	WELLER, TODD & JANINE	106900			0.00
	415 MACOPIN ROAD	00660 116200		2,415.00	5,185.69	
	WEST MILFORD NJ	07480 0		4,746.00	2,511.00	14,857.69
	415 MACOPIN ROAD	2 223100	0.00			14,857.69
	05/07/25 25 2 PTAX CS	Pay RG		2,331.00	0.00	12,526.69
	08/07/25 25 3 PTAX CS	Pay RG		2,485.00	0.00	10,041.69
	11/06/25 25 4 PTAX CS	Pay RG		2,511.00	0.00	7,530.69
	02/06/26 26 1 PTAX CS	Pay RG		2,415.00	0.00	5,115.69
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,415.00	0.00	2,700.69
		Per Diem Interest:			0.00	2,700.69
13201	28	HERRERA M., CRUZ J JR, CRUZ ANTONIO	116600			0.00
	419 MACOPIN RD	00660 179800		3,208.00	6,890.45	
	WEST MILFORD NJ	07480 0		6,305.00	3,335.16	19,738.61
	419 MACOPIN RD.	2 296400	0.00			19,738.61
	05/07/25 25 2 PTAX CS	Pay RG		3,097.00	0.00	16,641.61
	08/07/25 25 3 PTAX CS	Pay RG		3,302.00	0.00	13,339.61
	11/06/25 25 4 PTAX CS	Pay RG		3,335.16	0.00	10,004.45
	02/06/26 26 1 PTAX CS	Pay RG		3,208.00	0.00	6,796.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,208.00	0.00	3,588.45
		Per Diem Interest:			0.00	3,588.45
13202	1	FRAWLEY, PATRICK & BRITTANY	120400			0.00
	180 HIGH CREST DR	00660 137600		2,792.00	5,997.94	
	WEST MILFORD NJ	07480 0		5,467.00	2,902.82	17,159.76
	180 HIGH CREST DR	2 258000	0.00			17,159.76
	05/01/25 25 2 J065	Bil'sAD		21.00	0.00	17,180.76
	05/07/25 25 2 PTAX CS	Pay RG		2,675.00	0.00	14,505.76
	05/09/25 25 2 PTAX CS	Pay AD		21.00	0.00	14,484.76
	08/07/25 25 3 PTAX CS	Pay RG		2,874.00	0.00	11,610.76
	11/06/25 25 4 PTAX CS	Pay RG		2,902.82	0.00	8,707.94
	02/06/26 26 1 PTAX CS	Pay RG		2,792.00	0.00	5,915.94

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13202	1 05/06/26 26 2 P001 CK	FRAWLEY, PATRICK & BRITTANY Cotality w/T Incoming Wire - Corelogic	Continued	2,792.00 Per Diem Interest:	0.00 0.00	3,123.94 3,123.94
13202 2	DESENZO, ANTHONY & KORI 174 HIGH CREST DR WEST MILFORD NJ 174 HIGH CREST DR 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920742523	122200 172800 07480 0 2 295000 Pay RG Pay RG Pay RG Pay RG	0.00	3,193.00 6,276.00 3,083.00 3,286.00 3,318.55 3,193.00 3,193.00 Per Diem Interest:	6,857.35 3,318.55 0.00 0.00 0.00 0.00 0.00	0.00 19,644.90 19,644.90 16,561.90 13,275.90 9,957.35 6,764.35 3,571.35 3,571.35
13202 3	ROWEK LOUIS & TARA J 8 FOREST DR HAWTHORNE NJ 170 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	122100 00660 177800 07506 0 2 299900 Pay RG Pay RG Pay RG Pay RG	0.00	3,246.00 6,380.00 3,134.00 3,340.00 3,374.67 3,246.00 3,246.00 Per Diem Interest:	6,970.71 3,374.67 0.00 0.00 0.00 0.00 0.00	0.00 19,971.38 19,971.38 16,837.38 13,497.38 10,122.71 6,876.71 3,630.71 3,630.71
13202 4	MINICK III, WILLIAM J. & JESSICA M. 166 HIGH CREST DRIVE WEST MILFORD NJ 166 HIGH CREST DR 04/30/25 25 2 PTAX CS 11/06/24 25 3 PTAX CS 07/30/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1407	122200 145800 07480 0 2 268000 Pay RG Pay RG Pay RG Pay RG	0.00	2,900.00 5,701.00 2,801.00 0.60 2,984.40 3,014.72 2,900.00 2,900.00 Per Diem Interest:	6,230.24 3,014.72 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,845.96 17,845.96 15,044.96 15,044.36 12,059.96 9,045.24 6,145.24 3,245.24 3,245.24
13202 5	DEDEIC LUCIANA S & VERONICA P 162 HIGH CREST DR WEST MILFORD NJ 162 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	120400 00660 138000 07480 0 2 258400 Pay RG Pay RG Pay RG Pay RG	0.00	2,797.00 5,497.00 2,700.00 2,878.00 2,908.14 2,797.00 2,797.00 Per Diem Interest:	6,006.11 2,908.14 0.00 0.00 0.00 0.00 0.00	0.00 17,208.25 17,208.25 14,508.25 11,630.25 8,722.11 5,925.11 3,128.11 3,128.11

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13202 6	HART,DENNIS & PATRICIA 160 HIGH CREST DR WEST MILFORD, NJ 160 HIGH CREST DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920729167	120100 186500 07480 0 2 306600	0.00	3,318.00 6,522.00 3,204.00 3,415.00 3,449.71 3,318.00 3,318.00	7,127.34 3,449.71 0.00 0.00 0.00 0.00 0.00	0.00 20,417.05 20,417.05 17,213.05 13,798.05 10,348.34 7,030.34 3,712.34 3,712.34
				Per Diem Interest:	0.00	
13202 7	SHALE MICHAEL C JR & ALYSSA 42 MACOPIN TERR WEST MILFORD NJ 42 MACOPIN TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108200 00660 131700 07480 0 2 239900	0.00	2,596.00 5,103.00 2,507.00 2,672.00 2,699.27 2,596.00 2,596.00	5,576.91 2,699.27 0.00 0.00 0.00 0.00 0.00	0.00 15,975.18 15,975.18 13,468.18 10,796.18 8,096.91 5,500.91 2,904.91 2,904.91
				Per Diem Interest:	0.00	
13202 8	CHERBETKO, OLGA PO BOX 812 TRENTON, NJ 38 MACOPIN TERR 01/08/26 25 2 PTAX CS 03/26/25 25 3 PTAX CS 01/08/26 25 3 PTAX CS 12/31/25 25 4 J076 12/31/25 25 4 JMSC 01/08/26 25 4 PTAX CS 01/08/26 25 4 PTAX CS 03/26/26 25 4 JZZZ 03/31/26 25 4 P002 CK 2276340 03/31/26 26 1 P001 CK 2276340 03/31/26 26 2 P001 CK 2276340	109300 VT001 00002 189900 08625 0 2 299200 Pay RG Pay RG Pay RG OPEN BALANCE Msc DB Pay RG Pay YP ZERO BAL ADJ	437.50	3,176.00 6,240.00 3,064.00 20.82 3,249.18 601.89 613.42 3,304.37 11.53 601.89- 601.89 3,176.00 6.56	6,829.66 3,304.37 275.49 0.00 255.06 0.00 0.00 110.70 2.15 0.00 23.77 74.96 0.00	0.00 19,550.03 19,550.03 16,486.03 16,465.21 13,216.03 13,817.92 14,431.34 11,126.97 11,115.44 10,513.55 9,911.66 6,735.66 6,729.10 6,821.37
				Per Diem Interest:	92.27	
13202 9	WILLIAMS DANYELA & WILLIAMS JEFFREY 34 MACOPIN TERR WEST MILFORD NJ 34 MACOPIN TERR 05/05/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921297247 05/11/26 26 3 P001 CK 3921297247	110000 VT001 170000 07480 0 2 280000 Pay RG Pay RG Pay RG Pay RG	0.00	3,030.00 5,956.00 2,926.00 3,119.00 3,150.20 3,030.00 3,030.00 10.98	6,509.40 3,150.20 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,645.60 18,645.60 15,719.60 12,600.60 9,450.40 6,420.40 3,390.40 3,379.42 3,379.42
				Per Diem Interest:	0.00	

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13202 10	GIBSON ANDREW B & BRIAN 191 HIGHCREST DR WEST MILFORD NJ 24 MACOPIN TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108800 00660 191500 07480 0 2 300300	0.00	3,250.00 6,388.00 3,138.00 3,345.00 3,378.99 3,250.00 3,250.00	6,980.88 3,378.99 0.00 0.00 0.00 0.00 0.00	0.00 19,997.87 19,997.87 16,859.87 13,514.87 10,135.88 6,885.88 3,635.88
	Per Diem Interest:				0.00	3,635.88
13202 11	LOWE, STEVEN & KAREN 16 MACOPIN TERR WEST MILFORD, NJ 16 MACOPIN TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109500 00660 157200 07480 0 2 266700	0.00	2,886.00 5,673.00 2,787.00 2,971.00 3,000.44 2,886.00 2,886.00	6,200.43 3,000.44 0.00 0.00 0.00 0.00 0.00	0.00 17,759.87 17,759.87 14,972.87 12,001.87 9,001.43 6,115.43 3,229.43
	Per Diem Interest:				0.00	3,229.43
13202 12	COTTINGHAM, ROBERT P & EILEEN 14 MACOPIN TERR WEST MILFORD, NJ 14 MACOPIN TERR 04/29/25 25 2 PTAX CS 06/23/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 3919968877 Online Payments	108900 128500 07480 0 2 237400	0.00	2,569.00 5,050.00 2,481.00 2,644.00 2,671.05 2,569.00 2,569.00	5,518.58 2,671.05 0.00 0.00 0.00 0.00 0.00	0.00 15,808.63 15,808.63 13,327.63 10,683.63 8,012.58 5,443.58 2,874.58
	Per Diem Interest:				0.00	2,874.58
13202 13	PADY SUSAN 10 MACOPIN TERR WEST MILFORD NJ 10 MACOPIN TERR 05/09/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2202	109100 147300 07480 0 2 256400	0.00	2,775.00 5,454.00 2,679.00 2,856.00 2,885.56 2,775.00 2,775.00	5,960.25 2,885.56 0.00 0.00 0.00 0.00 0.00	0.00 17,074.81 17,074.81 14,395.81 11,539.81 8,654.25 5,879.25 3,104.25
	Per Diem Interest:				0.00	3,104.25
13203 1	MCDONALD JOHN A 337 MACOPIN RD WEST MILFORD NJ 337 MACOPIN ROAD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	102500 94500 07480 0 2 197000	0.00	2,132.00 4,191.00 2,059.00 2,194.00	4,579.21 2,216.13 0.00 0.00	0.00 13,118.34 13,118.34 11,059.34 8,865.34

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13203	1	MCDONALD JOHN A	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,216.13	0.00	6,649.21
	02/02/26 26 1 PTAX CS	Pay RG		2,132.00	0.00	4,517.21
	05/04/26 26 2 P001 CK 543			2,132.00	0.00	2,385.21
			Per Diem Interest:		0.00	2,385.21
13203	2	NIKOLAEVA MARINA				0.00
	25 HIDEAWAY LANE			3,120.00	6,701.72	
	SPARTA, NJ	07871	0	6,133.00	3,243.51	19,198.23
	341 MACOPIN RD.	4A	288300	0.00		19,198.23
	04/29/25 25 2 PTAX CS	Pay RG		3,013.00	0.00	16,185.23
	11/25/24 25 3 PTAX CS	Pay RG		4.54	0.00	16,180.69
	02/04/25 25 3 PTAX CS	Pay RG		117.06	0.00	16,063.63
	08/07/25 25 3 PTAX CS	Pay RG		3,089.40	0.00	12,974.23
	11/12/25 25 4 PTAX CS	Pay RG		3,243.51	0.00	9,730.72
	02/09/26 26 1 PTAX CS	Pay RG		3,120.00	0.00	6,610.72
	05/11/26 26 2 P001 CK 0075600928			3,120.00	0.00	3,490.72
			Per Diem Interest:		0.00	3,490.72
13203	4	YOUNUS SAJID				0.00
	199 PREAKNESS AVE			1,938.00	4,162.77	
	PATERSON, NJ	07502	0	3,810.00	2,015.24	11,926.01
	353 MACOPIN RD	2	179100	0.00		11,926.01
	03/05/26 25 2 PTAX CS	Pay RG		0.00	283.61	11,926.01
	04/13/26 25 2 P001 CK 3919632261	On-line payments		1,872.00	35.57	10,054.01
	03/05/26 25 3 PTAX CS	Pay RG		0.00	212.36	10,054.01
	04/13/26 25 3 P001 CK 3919632261	On-line payments		231.49	37.89	9,822.52
	05/04/26 25 3 P001 CS			1,762.51	18.51	8,060.01
	03/05/26 25 4 PTAX CS	Pay RG		0.00	123.94	8,060.01
	04/13/26 25 4 P001 CK 3919632261	On-line payments		0.00	38.29	8,060.01
	05/04/26 25 4 P001 CS			2,015.24	21.16	6,044.77
	03/05/26 26 1 PTAX CS	Pay RG		0.00	31.98	6,044.77
	04/13/26 26 1 P001 CK 3919632261	On-line payments		0.00	36.82	6,044.77
	05/04/26 26 1 P001 CS			1,938.00	20.35	4,106.77
	05/04/26 26 2 P001 CS			1,924.23	0.00	2,182.54
	06/22/26 26 2 P001 CK 3923186497			13.77	0.16	2,168.77
			Per Diem Interest:		0.00	2,168.77
13203	5	ALHEIDT ERIC & SUSAN				0.00
	355 MACOPIN RD	00660	134500	2,253.00	4,840.03	
	WEST MILFORD NJ	07480	0	4,429.00	2,341.98	13,864.01
	355 MACOPIN RD	2	208200	0.00		13,864.01
	05/07/25 25 2 PTAX CS	Pay RG		2,176.00	0.00	11,688.01
	08/07/25 25 3 PTAX CS	Pay RG		2,319.00	0.00	9,369.01
	10/14/25 25 4 PTAX CS	Pay RG		2,341.98	0.00	7,027.03
	02/06/26 26 1 PTAX CS	Pay RG		2,253.00	0.00	4,774.03
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,253.00	0.00	2,521.03
			Per Diem Interest:		0.00	2,521.03

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13203 6	BEDNARCZYK ARKADIUSZ & JOANNA 17 STRUBLE LANE WEST MILFORD NJ 17 STRUBLE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70700 00660 129300 07480 0 2 200000	0.00	2,165.00 4,255.00 2,090.00 2,228.00 2,250.00 2,165.00 2,165.00	4,649.00 2,250.00 0.00 0.00 0.00 0.00 0.00	0.00 13,319.00 13,319.00 11,229.00 9,001.00 6,751.00 4,586.00 2,421.00 2,421.00
				Per Diem Interest:	0.00	
13203 7	MAZZO TANYA 21 STRUBLE LN WEST MILFORD NJ 21 STRUBLE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	61800 00660 112500 07480 0 2 174300	0.00	1,886.00 3,707.00 1,821.00 1,942.00 1,961.45 1,886.00 1,886.00	4,052.70 1,961.45 0.00 0.00 0.00 0.00 0.00	0.00 11,607.15 11,607.15 9,786.15 7,844.15 5,882.70 3,996.70 2,110.70 2,110.70
				Per Diem Interest:	0.00	
13203 8	MCMANUS,RYAN JAMES & MARLENA 25 STRUBLE LN WEST MILFORD NJ 25 STRUBLE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75800 00660 108200 07480 0 2 184000	0.00	1,991.00 3,914.00 1,923.00 2,049.00 2,070.36 1,991.00 1,991.00	4,277.12 2,070.36 0.00 0.00 0.00 0.00 0.00	0.00 12,252.48 12,252.48 10,329.48 8,280.48 6,210.12 4,219.12 2,228.12 2,228.12
				Per Diem Interest:	0.00	
13203 9	HACKETT JESSE J 31 STRUBLE LANE WEST MILFORD NJ 31 STRUBLE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80000 00660 106000 07480 0 2 186000	0.00	2,013.00 3,957.00 1,944.00 2,071.00 2,092.94 2,013.00 2,013.00	4,322.98 2,092.94 0.00 0.00 0.00 0.00 0.00	0.00 12,385.92 12,385.92 10,441.92 8,370.92 6,277.98 4,264.98 2,251.98 2,251.98
				Per Diem Interest:	0.00	
13203 10	PETROSI JOSEPH & ZOLLA MELISSA 34 STRUBLE LANE WEST MILFORD NJ 34 STRUBLE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	79600 00660 161300 07480 0 2 240900	0.00	2,607.00 5,124.00 2,517.00 2,684.00	5,600.84 2,710.56 0.00 0.00	0.00 16,042.40 16,042.40 13,525.40 10,841.40

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13203	10	PETROSI JOSEPH & ZOLLA MELISSA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,710.56	0.00	8,130.84
	02/06/26 26 1 PTAX CS	Pay RG		2,607.00	0.00	5,523.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,607.00	0.00	2,916.84
			Per Diem Interest:		0.00	2,916.84
13203 11	LAYTON RYAN EDWARD & KIRA MICHELLE 32 STRUBLE LANE WEST MILFORD NJ 32 STRUBLE LANE	79100 00660 74500 07480 0 2 153600		1,662.00 3,267.00	3,571.05 1,728.34	0.00 10,228.39 10,228.39
	05/07/25 25 2 PTAX CS	Pay RG		1,605.00	0.00	8,623.39
	08/07/25 25 3 PTAX CS	Pay RG		1,711.00	0.00	6,912.39
	11/06/25 25 4 PTAX CS	Pay RG		1,728.34	0.00	5,184.05
	02/06/26 26 1 PTAX CS	Pay RG		1,662.00	0.00	3,522.05
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,662.00	0.00	1,860.05
			Per Diem Interest:		0.00	1,860.05
13203 12	SMARTER SOLUTIONS LLC 94 MEADOWBROOK DR HILLSBOROUGH NJ 26 STRUBLE LANE	60900 00660 91500 08844 0 2 152400		1,649.00 3,242.00	3,542.53 1,714.40	0.00 10,147.93 10,147.93
	05/07/25 25 2 PTAX CS	Pay RG		1,593.00	0.00	8,554.93
	08/07/25 25 3 PTAX CS	Pay RG		1,697.00	0.00	6,857.93
	11/06/25 25 4 PTAX CS	Pay RG		1,714.40	0.00	5,143.53
	02/06/26 26 1 PTAX CS	Pay RG		1,649.00	0.00	3,494.53
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,649.00	0.00	1,845.53
			Per Diem Interest:		0.00	1,845.53
13203 13	CRESPO, GORGONIO 20 STRUBLE LANE WEST MILFORD NJ 20 STRUBLE LA	81900 00660 202000 07480 0 2 283900		3,073.00 6,040.00	6,598.83 3,194.03	0.00 18,905.86 18,905.86
	05/07/25 25 2 PTAX CS	Pay RG		2,967.00	0.00	15,938.86
	08/07/25 25 3 PTAX CS	Pay RG		3,162.00	0.00	12,776.86
	11/06/25 25 4 PTAX CS	Pay RG		3,194.03	0.00	9,582.83
	02/06/26 26 1 PTAX CS	Pay RG		3,073.00	0.00	6,509.83
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,073.00	0.00	3,436.83
			Per Diem Interest:		0.00	3,436.83
13203 14	EHRMAN, WARREN & SUSAN 18 STRUBLE LN WEST MILFORD NJ 18 STRUBLE LANE	75800 00660 68200 07480 0 2 144000		1,558.00 3,063.00	3,346.92 1,620.76	0.00 9,588.68 9,588.68
	05/07/25 25 2 PTAX CS	Pay RG		1,505.00	0.00	8,083.68
	08/07/25 25 3 PTAX CS	Pay RG		1,603.00	0.00	6,480.68
	11/06/25 25 4 PTAX CS	Pay RG		1,620.76	0.00	4,859.92
	02/06/26 26 1 PTAX CS	Pay RG		1,558.00	0.00	3,301.92
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,558.00	0.00	1,743.92
			Per Diem Interest:		0.00	1,743.92

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13203 15	ATKINS WM. F. UX 14 STRUBLE LANE WEST MILFORD, NJ 14 STRUBLE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77900 00660 99300 07480 0 2 177200	0.00	1,918.00 3,770.00 1,852.00 1,973.00 1,993.99 1,918.00 1,918.00	4,118.20 1,993.99 0.00 0.00 0.00 0.00 0.00	0.00 11,800.19 11,800.19 9,948.19 7,975.19 5,981.20 4,063.20 2,145.20 2,145.20
				Per Diem Interest:	0.00	
13203 16	KNIGHT, ROGER & HOSFORD, ALLISON 2 POND FARM, WEAVER RD WEST MILFORD, NJ 10 STRUBLE LANE 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921111108 Online Payments	80800 86700 07480 0 2 167500	0.00	1,813.00 3,563.00 1,750.00 1,866.00 1,885.08 1,813.00 1,813.00	3,893.78 1,885.08 0.00 0.00 0.00 7.35 0.00	0.00 11,154.86 11,154.86 9,404.86 7,538.86 5,653.78 3,840.78 2,027.78 2,027.78
				Per Diem Interest:	0.00	
13203 17	BOSS, TRACIE 357 MACOPIN RD WEST MILFORD NJ 357 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	56100 00660 74500 07480 0 2 130600	0.00	1,413.00 2,778.00 1,365.00 1,454.00 1,469.67 1,413.00 1,413.00	3,035.66 1,469.67 0.00 0.00 0.00 0.00 0.00	0.00 8,696.33 8,696.33 7,331.33 5,877.33 4,407.66 2,994.66 1,581.66 1,581.66
				Per Diem Interest:	0.00	
13203 18	LARA LUIS 359 MACOPIN RD WEST MILFORD NJ 359 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75900 00660 122000 07480 0 2 197900	0.00	2,142.00 4,210.00 2,068.00 2,204.00 2,227.09 2,142.00 2,142.00	4,599.85 2,227.09 0.00 0.00 0.00 0.00 0.00	0.00 13,178.94 13,178.94 11,110.94 8,906.94 6,679.85 4,537.85 2,395.85 2,395.85
				Per Diem Interest:	0.00	
13203 19	KRUPP ROBERT 363 MACOPIN RD WEST MILFORD NJ 363 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	72700 00660 162200 07480 0 2 234900	0.00	2,542.00 4,997.00 2,455.00 2,616.00	5,460.26 2,642.82 0.00 0.00	0.00 15,642.08 15,642.08 13,187.08 10,571.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13203	19	KRUPP ROBERT	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,642.82	0.00	7,928.26
	02/06/26 26 1 PTAX CS	Pay RG		2,542.00	0.00	5,386.26
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,542.00	0.00	2,844.26
			Per Diem Interest:		0.00	2,844.26
13203 20	MORSE WILLIAM SR 367 MACOPIN RD WEST MILFORD, NJ 367 MACOPIN RD	81000 102700 07480 0 2 183700	0.00	1,988.00 3,908.00	4,270.24 2,066.37	0.00 12,232.61 12,232.61
	05/08/25 25 2 PTAX CS	Pay RG		1,920.00	0.00	10,312.61
	08/11/25 25 3 PTAX CS	Pay RG		2,046.00	0.00	8,266.61
	11/06/25 25 4 PTAX CS	Pay RG		2,066.37	0.00	6,200.24
	02/19/26 26 1 PTAX CS	Pay RG		1,988.00	10.39	4,212.24
	05/08/26 26 2 P001 CK 4183			1,988.00	0.00	2,224.24
	02/19/26 26 3 PTAX CS	Pay RG		4.62	0.00	2,219.62
	02/19/26 26 3 JZOB	CREDIT BALANCES		4.62-	0.00	2,215.00
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		4.62	0.00	2,219.62
			Per Diem Interest:		0.00	2,219.62
13203 21	MARION, KENNETH 371 MACOPIN RD WEST MILFORD NJ 371 MACOPIN RD	111200 72300 07480 0 2 183500	0.00	1,986.00 3,904.00	4,264.66 2,064.72	0.00 12,219.38 12,219.38
	12/23/25 25 2 PTAX CS	Pay RG		1,918.00	222.49	10,301.38
	12/23/25 25 3 PTAX CS	Pay RG		2,043.00	145.05	8,258.38
	12/23/25 25 4 PTAX CS	Pay RG		2,064.72	53.68	6,193.66
			Per Diem Interest:		175.85	6,369.51
13203 22	PETRASEK, FRED 377 MACOPIN RD WEST MILFORD NJ 377 MACOPIN RD	68700 82300 07480 0 2 151000	0.00	1,634.00 3,212.00	3,510.43 1,698.79	0.00 10,055.22 10,055.22
	05/05/25 25 2 PTAX CS	Pay RG		1,578.00	0.00	8,477.22
	07/31/25 25 3 PTAX CS	Pay RG		1,682.00	0.00	6,795.22
	11/03/25 25 4 PTAX CS	Pay RG		1,698.79	0.00	5,096.43
	01/29/26 26 1 PTAX CS	Pay RG		1,634.00	0.00	3,462.43
	04/27/26 26 2 P001 CK 1735			1,634.00	0.00	1,828.43
			Per Diem Interest:		0.00	1,828.43
13203 23	SZABO CHRISTOPHER & CAVALLARO JORDAN 381 MACOPIN RD WEST MILFORD NJ 381 MACOPIN RD	70000 98000 00660 0 07480 0 2 168000	0.00	1,818.00 3,574.00	3,905.24 1,889.72	0.00 11,186.96 11,186.96
	04/30/25 25 2 PTAX CS	Pay RG		1,756.00	0.00	9,430.96
	07/23/25 25 3 PTAX CS	Pay RG		1,871.00	0.00	7,559.96
	11/12/25 25 4 PTAX CS	Pay RG		1,889.72	0.00	5,670.24
	02/06/26 26 1 PTAX CS	Pay RG		1,818.00	0.00	3,852.24
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,818.00	0.00	2,034.24
			Per Diem Interest:		0.00	2,034.24

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13203 24	SMOLINSKI JOSEPH JR & KRISTY 383 MACOPIN RD WEST MILFORD NJ 383 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72900 00660 99900 07480 0 2 172800	0.00	1,870.00 3,676.00 1,806.00 1,924.00 1,944.51 1,870.00 1,870.00	4,016.31 1,944.51 0.00 0.00 0.00 0.00 0.00	0.00 11,506.82 11,506.82 9,700.82 7,776.82 5,832.31 3,962.31 2,092.31 2,092.31
				Per Diem Interest:	0.00	
13203 25	CALLAMARI JAMES & KAREN 387 MACOPIN RD WEST MILFORD, NJ 387 MACOPIN RD 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921017660	72900 213600 07480 0 2 286500	0.00	3,101.00 6,095.00 2,994.00 3,191.00 3,223.59 3,101.00 3,101.00	6,659.45 3,223.59 0.00 0.00 0.00 0.00 0.00	0.00 19,079.04 19,079.04 16,085.04 12,894.04 9,670.45 6,569.45 3,468.45 3,468.45
				Per Diem Interest:	0.00	
13203 26	ORGAN,MAE ADELE 391 MACOPIN RD WEST MILFORD, NJ 391 MACOPIN RD 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 482	71600 154500 07480 0 2 226100	0.00	2,447.00 4,810.00 2,363.00 2,518.00 2,543.87 2,447.00 2,447.00	5,255.48 2,543.87 0.00 0.00 0.00 0.00 0.00	0.00 15,056.35 15,056.35 12,693.35 10,175.35 7,631.48 5,184.48 2,737.48 2,737.48
				Per Diem Interest:	0.00	
13203 27	COLONIA MICHELLE & DWARIKA RYAN 395 MACOPIN RD WEST MILFORD NJ 395 MACOPIN RD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	68400 00660 180400 07480 0 2 248800 Bil'sAD	0.00	2,693.00 5,257.00 36.00 2,564.00 36.00 2,771.00 2,799.55 2,693.00 2,693.00	5,782.99 2,799.55 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,532.54 16,532.54 16,568.54 14,004.54 13,968.54 11,197.54 8,397.99 5,704.99 3,011.99 3,011.99
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
13203 28	ZAMBRANA YAMELINE					67600			0.00
	399 MACOPIN RD		00660			193800	2,829.00	6,075.90	
	WEST MILFORD NJ		07480			0	5,561.00	2,941.01	17,406.91
	399 MACOPIN RD		2			261400	0.00		17,406.91
	05/07/25	25	2	PTAX	CS	Pay RG	2,732.00	0.00	14,674.91
	08/07/25	25	3	PTAX	CS	Pay RG	2,911.00	0.00	11,763.91
	11/06/25	25	4	PTAX	CS	Pay RG	2,941.01	0.00	8,822.90
	02/06/26	26	1	PTAX	CS	Pay RG	2,829.00	0.00	5,993.90
	05/06/26	26	2	P001	CK	Cotality w/T Incoming Wire - Corelogic	2,829.00	0.00	3,164.90
							Per Diem Interest:	0.00	3,164.90
13203 29	MC NEIR RONALD & JACQUELIN					66300			0.00
	403 MACOPIN RD					141800	2,252.00	4,836.74	
	WEST MILFORD, NJ		07480			0	4,427.00	2,341.65	13,857.39
	403 MACOPIN RD		2			208100	0.00		13,857.39
	05/05/25	25	2	PTAX	CS	Pay RG	2,175.00	0.00	11,682.39
	08/06/25	25	3	PTAX	CS	Pay RG	2,317.00	0.00	9,365.39
	11/06/25	25	4	PTAX	CS	Pay RG	2,341.65	0.00	7,023.74
	02/04/26	26	1	PTAX	CS	Pay RG	2,252.00	0.00	4,771.74
	05/04/26	26	2	P001	CK	1142	2,252.00	0.00	2,519.74
							Per Diem Interest:	0.00	2,519.74
13203 30	CUOZZO BRYAN K & NANCY E					121800			0.00
	3 NORTHWOOD DR		00660			140800	2,842.00	6,104.42	
	WEST MILFORD NJ		07480			0	5,586.00	2,954.95	17,487.37
	3 NORTHWOOD DR		2			262600	0.00		17,487.37
	05/07/25	25	2	PTAX	CS	Pay RG	2,744.00	0.00	14,743.37
	08/07/25	25	3	PTAX	CS	Pay RG	2,925.00	0.00	11,818.37
	11/06/25	25	4	PTAX	CS	Pay RG	2,954.95	0.00	8,863.42
	02/06/26	26	1	PTAX	CS	Pay RG	2,842.00	0.00	6,021.42
	05/06/26	26	2	P001	CK	Cotality w/T Incoming Wire - Corelogic	2,842.00	0.00	3,179.42
							Per Diem Interest:	0.00	3,179.42
13203 31	FARAJ ZAHER & SAMMAN RAIDA					126600			0.00
	107 PENNSYLVANIA AVE					131100	2,789.00	5,990.06	
	PATERSON, NJ		07503			0	5,482.00	2,899.83	17,160.89
	15 NORTHWOOD DR.		2			257700	0.00		17,160.89
	04/24/25	25	2	PTAX	CS	Pay RG	2,693.00	0.00	14,467.89
	07/30/25	25	3	PTAX	CS	Pay RG	2,870.00	0.00	11,597.89
	10/29/25	25	4	PTAX	CS	Pay RG	2,899.83	0.00	8,698.06
	11/10/25	26	1	PTAX	CS	Pay RG	462.12	0.00	8,235.94
	02/06/26	26	1	PTAX	CS	Pay RG	2,326.88	0.00	5,909.06
	05/05/26	26	2	P001	CK	3920978106 Online Payments	2,789.00	0.00	3,120.06
							Per Diem Interest:	0.00	3,120.06
13203 34	LIZZA MICHAEL & JENNIFER					125200			0.00
	29 NORTHWOOD DR		00660			243100	3,986.00	8,561.12	
	WEST MILFORD NJ		07480			0	7,835.00	4,143.71	24,525.83
	29 NORTHWOOD DR.		2			368300	0.00		24,525.83
	05/07/25	25	2	PTAX	CS	Pay RG	3,849.00	0.00	20,676.83

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13203	34	LIZZA MICHAEL & JENNIFER	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		4,102.00	0.00	16,574.83
	11/06/25 25 4 PTAX CS	Pay RG		4,143.71	0.00	12,431.12
	02/06/26 26 1 PTAX CS	Pay RG		3,986.00	0.00	8,445.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,986.00	0.00	4,459.12
			Per Diem Interest:		0.00	4,459.12
13203	GIOFFRE, ROQUE	123800				0.00
35	33 NORTHWOOD DRIVE	00660 166000		3,136.00	6,737.12	
	WEST MILFORD NJ	07480 0		6,164.00	3,261.44	19,298.56
	33 NORTHWOOD DRIVE	2 289800	0.00			19,298.56
	05/07/25 25 2 PTAX CS	Pay RG		3,028.00	0.00	16,270.56
	08/07/25 25 3 PTAX CS	Pay RG		3,228.00	0.00	13,042.56
	11/06/25 25 4 PTAX CS	Pay RG		3,261.44	0.00	9,781.12
	02/06/26 26 1 PTAX CS	Pay RG		3,136.00	0.00	6,645.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,136.00	0.00	3,509.12
			Per Diem Interest:		0.00	3,509.12
13203	MURPHY BRIAN & SUSAN	123800				0.00
36	35 NORTHWOOD DR	00660 160800		3,080.00	6,615.88	
	WEST MILFORD NJ	07480 0		6,054.00	3,202.33	18,952.21
	35 NORTHWOOD DR.	2 284600	0.00			18,952.21
	05/07/25 25 2 PTAX CS	Pay RG		2,974.00	0.00	15,978.21
	08/07/25 25 3 PTAX CS	Pay RG		3,170.00	0.00	12,808.21
	11/06/25 25 4 PTAX CS	Pay RG		3,202.33	0.00	9,605.88
	02/06/26 26 1 PTAX CS	Pay RG		3,080.00	0.00	6,525.88
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,080.00	0.00	3,445.88
			Per Diem Interest:		0.00	3,445.88
13203	MACKENZIE KEVIN & MEGHAN	119900				0.00
38	43 NORTHWOOD DR	00660 141300		2,827.00	6,071.32	
	WEST MILFORD NJ	07480 0		5,557.00	2,938.35	17,393.67
	43 NORTHWOOD DR.	2 261200	0.00			17,393.67
	05/07/25 25 2 PTAX CS	Pay RG		2,730.00	0.00	14,663.67
	08/07/25 25 3 PTAX CS	Pay RG		2,909.00	0.00	11,754.67
	11/06/25 25 4 PTAX CS	Pay RG		2,938.35	0.00	8,816.32
	02/06/26 26 1 PTAX CS	Pay RG		2,827.00	0.00	5,989.32
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,827.00	0.00	3,162.32
			Per Diem Interest:		0.00	3,162.32
13203	FAURE, RAYMOND & ROSS, MARGARET	129500				0.00
39	47 NORTHWOOD DR	00660 127400		2,780.00	5,971.72	
	WEST MILFORD NJ	07480 0		5,465.00	2,890.20	17,106.92
	47 NORTHWOOD DR.	2 256900	0.00			17,106.92
	05/07/25 25 2 PTAX CS	Pay RG		2,685.00	0.00	14,421.92
	08/07/25 25 3 PTAX CS	Pay RG		2,861.00	0.00	11,560.92
	11/06/25 25 4 PTAX CS	Pay RG		2,890.20	0.00	8,670.72
	02/06/26 26 1 PTAX CS	Pay RG		2,780.00	0.00	5,890.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,780.00	0.00	3,110.72
			Per Diem Interest:		0.00	3,110.72

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13203 40	BINDER STEVEN & ROSE ANNA 53 NORTHWOOD DRIVE WEST MILFORD, NJ 53 NORTHWOOD DR.	127500 203100 07480 0 2 330600	0.00	3,578.00 7,033.00	7,684.66 3,719.67	0.00 22,015.33 22,015.33
	05/05/25 25 2 PTAX CS	Pay RG		3,455.00	0.00	18,560.33
	07/30/25 25 3 PTAX CS	Pay RG		3,682.00	0.00	14,878.33
	11/03/25 25 4 PTAX CS	Pay RG		3,719.67	0.00	11,158.66
	02/02/26 26 1 PTAX CS	Pay RG		3,578.00	0.00	7,580.66
	05/07/26 26 2 P001 CK 3921101342	Online Payments		3,578.00	0.00	4,002.66
				Per Diem Interest:	0.00	4,002.66
13203 42	SIANDRE JOSE & SIMONE H/W 23 MACOPIN TERR WEST MILFORD NJ 23 MACOPIN TERR	110800 00660 177600 07480 0 2 288400	0.00	3,121.00 6,135.00	6,704.01 3,244.84	0.00 19,204.85 19,204.85
	05/07/25 25 2 PTAX CS	Pay RG		3,014.00	0.00	16,190.85
	08/07/25 25 3 PTAX CS	Pay RG		3,212.00	0.00	12,978.85
	11/06/25 25 4 PTAX CS	Pay RG		3,244.84	0.00	9,734.01
	02/06/26 26 1 PTAX CS	Pay RG		3,121.00	0.00	6,613.01
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,121.00	0.00	3,492.01
				Per Diem Interest:	0.00	3,492.01
13203 43	MERKLE CHRISTOPHER 27 MACOPIN TERR WEST MILFORD NJ 27 MACOPIN TERR	109400 00660 163000 07480 0 2 272400	0.00	2,948.00 5,795.00	6,332.13 3,064.20	0.00 18,139.33 18,139.33
	05/07/25 25 2 PTAX CS	Pay RG		2,847.00	0.00	15,292.33
	08/07/25 25 3 PTAX CS	Pay RG		3,034.00	0.00	12,258.33
	11/06/25 25 4 PTAX CS	Pay RG		3,064.20	0.00	9,194.13
	02/06/26 26 1 PTAX CS	Pay RG		2,948.00	0.00	6,246.13
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,948.00	0.00	3,298.13
				Per Diem Interest:	0.00	3,298.13
13203 44	DEJOURDAN AMANDA 31 MACOPIN TERR WEST MILFORD NJ 31 MACOPIN TERR	109400 00660 231600 07480 0 2 341000	0.00	3,690.00 7,253.00	7,928.13 3,836.89	0.00 22,708.02 22,708.02
	05/07/25 25 2 PTAX CS	Pay RG		3,563.00	0.00	19,145.02
	08/07/25 25 3 PTAX CS	Pay RG		3,799.00	0.00	15,346.02
	11/06/25 25 4 PTAX CS	Pay RG		3,836.89	0.00	11,509.13
	03/31/26 26 1 P001 CK 413565905			3,690.00	84.27	7,819.13
	03/31/26 26 2 P001 CK 413565905			7.83	0.00	7,811.30
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,682.17	0.00	4,129.13
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			7.83	0.00	4,121.30
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		7.83	0.00	4,129.13
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		7.83-	0.00	4,121.30
				Per Diem Interest:	0.00	4,121.30

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value	1st Qtr		3rd Qtr	Original Billed	
	City, St		Zip	Lmt Exempt	2nd Qtr		4th Qtr		
	Property Location		Class	Net Value	Deduct Amount				
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
13203 45	SCHADEGG ANDREW W JR					110100			0.00
	35 MACOPIN TERR					140800	2,715.00	5,832.14	
	WEST MILFORD, NJ		07480			0	5,337.00	2,823.46	16,707.60
	35 MACOPIN TERR		2			250900			16,707.60
	05/08/25	25	2			PTAX CS Pay RG	2,622.00	0.00	14,085.60
	08/11/25	25	3			PTAX CS Pay RG	2,794.00	0.00	11,291.60
	11/10/25	25	4			PTAX CS Pay RG	2,823.46	0.00	8,468.14
	02/05/26	26	1			PTAX CS Pay RG	2,715.00	0.00	5,753.14
	05/14/26	26	2	P001	CK 3921525896	Online Payments	2,715.00	12.23	3,038.14
							Per Diem Interest:	0.00	3,038.14
13203 46	ARMANI RICHARD					109400	VT001		0.00
	39 MACOPIN TERR					134400	2,576.00	5,542.34	
	WEST MILFORD, NJ		07480			0	5,061.00	2,681.10	15,860.44
	39 MACOPIN TERR		2			243800	437.50		15,860.44
	04/30/25	25	2			PTAX CS Pay RG	2,485.00	0.00	13,375.44
	08/01/25	25	3			PTAX CS Pay RG	2,653.00	0.00	10,722.44
	11/04/25	25	4			PTAX CS Pay RG	2,681.10	0.00	8,041.34
	02/02/26	26	1			PTAX CS Pay RG	2,576.00	0.00	5,465.34
	05/04/26	26	2	P001	CK 2644		2,576.00	0.00	2,889.34
							Per Diem Interest:	0.00	2,889.34
13203 47	VAN SCHEPEN DAVID J & LINDSAY S					109500			0.00
	41 MACOPIN TERR		00660			133700	2,632.00	5,653.58	
	WEST MILFORD NJ		07480			0	5,173.00	2,737.13	16,195.71
	41 MACOPIN TERR		2			243200	0.00		16,195.71
	05/07/25	25	2			PTAX CS Pay RG	2,541.00	0.00	13,654.71
	08/07/25	25	3			PTAX CS Pay RG	2,709.00	0.00	10,945.71
	11/06/25	25	4			PTAX CS Pay RG	2,737.13	0.00	8,208.58
	02/06/26	26	1			PTAX CS Pay RG	2,632.00	0.00	5,576.58
	05/06/26	26	2	P001	CK Cotality w/T Incoming Wire - Corelogic		2,632.00	0.00	2,944.58
							Per Diem Interest:	0.00	2,944.58
13203 49	154 HIGH CREST DR					120400	VT001		0.00
	154 HIGH CREST DR		00660			168700	3,129.00	6,720.07	
	WEST MILFORD NJ		07480			0	6,150.00	3,253.14	19,252.21
	154 HIGH CREST DR		2			289100	0.00		19,252.21
	05/07/25	25	2			PTAX CS Pay RG	3,021.00	0.00	16,231.21
	08/07/25	25	3			PTAX CS Pay RG	3,220.00	0.00	13,011.21
	11/06/25	25	4			PTAX CS Pay RG	3,253.14	0.00	9,758.07
	02/06/26	26	1			PTAX CS Pay RG	3,129.00	0.00	6,629.07
	05/06/26	26	2	P001	CK Cotality w/T Incoming Wire - Corelogic		3,129.00	0.00	3,500.07
							Per Diem Interest:	0.00	3,500.07
13203 50	COURET ANASTASIA					124200			0.00
	150 HIGH CREST DR		00660			301300	4,605.00	9,891.72	
	WEST MILFORD NJ		07480			0	9,051.00	4,787.90	28,335.62
	150 HIGH CREST DR		2			425500	0.00		28,335.62
	05/07/25	25	2			PTAX CS Pay RG	4,446.00	0.00	23,889.62
	08/07/25	25	3			PTAX CS Pay RG	4,740.00	0.00	19,149.62

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13203	50	COURET ANASTASIA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,787.90	0.00	14,361.72
	02/06/26 26 1 PTAX CS	Pay RG		4,605.00	0.00	9,756.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,605.00	0.00	5,151.72
			Per Diem Interest:		0.00	5,151.72
13301 1	SMITH NICHOLAS & RODRIGUEZ KACIE	104500				0.00
	45 ASHBROOK LN	00660 86000		2,062.00	4,427.17	
	WEST MILFORD NJ	07480 0		4,053.00	2,143.75	12,685.92
	45 ASHBROOK LANE	2 190500	0.00			12,685.92
	05/07/25 25 2 PTAX CS	Pay RG		1,991.00	0.00	10,694.92
	08/07/25 25 3 PTAX CS	Pay RG		2,121.00	0.00	8,573.92
	11/06/25 25 4 PTAX CS	Pay RG		2,143.75	0.00	6,430.17
	02/06/26 26 1 PTAX CS	Pay RG		2,062.00	0.00	4,368.17
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,062.00	0.00	2,306.17
			Per Diem Interest:		0.00	2,306.17
13301 11	BECK GERALD & CAROLE	99300				0.00
	3 ASHBROOK LANE	00660 121800		2,393.00	5,139.83	
	WEST MILFORD N J	07480 0		4,703.00	2,488.42	14,724.25
	3 ASHBROOK LANE	2 221100	0.00			14,724.25
	05/07/25 25 2 PTAX CS	Pay RG		2,310.00	0.00	12,414.25
	08/07/25 25 3 PTAX CS	Pay RG		2,463.00	0.00	9,951.25
	11/06/25 25 4 PTAX CS	Pay RG		2,488.42	0.00	7,462.83
	02/06/26 26 1 PTAX CS	Pay RG		2,393.00	0.00	5,069.83
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,393.00	0.00	2,676.83
			Per Diem Interest:		0.00	2,676.83
13301 12	CAMP VACAMAS ASSOC, INC	1800				0.00
	256 MACOPIN RD	0		19.00	41.28	
	WEST MILFORD, NJ	07480 0		38.00	20.92	119.20
	ASHBROOK LANE	3B 1800	0.00			119.20
	06/09/25 25 2 PTAX CS	Pay RG		19.00	0.12	100.20
	07/25/25 25 3 PTAX CS	Pay RG		19.00	0.00	81.20
	10/30/25 25 4 PTAX CS	Pay RG		20.92	0.00	60.28
	02/02/26 26 1 PTAX CS	Pay RG		19.00	0.00	41.28
	05/08/26 26 2 P001 CK 189			19.00	0.00	22.28
			Per Diem Interest:		0.00	22.28
13301 13	TRIVEDI, SUNIL	96000				0.00
	35 ASHBROOK LN	115200		2,286.00	4,908.82	
	WEST MILFORD NJ	07480 0		4,493.00	2,376.85	14,064.67
	35 ASHBROOK LANE	2 211200	0.00			14,064.67
	02/18/25 25 2 PTAX CS	Pay RG		2,207.00	0.00	11,857.67
	08/04/25 25 3 PTAX CS	Pay RG		2,352.00	0.00	9,505.67
	10/30/25 25 4 PTAX CS	Pay RG		2,376.85	0.00	7,128.82
	02/02/26 26 1 PTAX CS	Pay RG		2,286.00	0.00	4,842.82
	05/01/26 26 2 P001 CK 3920698159			2,286.00	0.00	2,556.82
			Per Diem Interest:		0.00	2,556.82

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13301 14	KREUTZER LISA M 31 ASHBROOK LANE WEST MILFORD NJ 31 ASHBROOK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94300 59400 07480 0 2 153700	0.00	1,663.00 3,269.00 1,606.00 1,712.00 1,729.67 1,663.00 1,663.00 Per Diem Interest:	3,573.34 1,729.67 0.00 0.00 0.00 0.00 0.00	0.00 10,235.01 10,235.01 8,629.01 6,917.01 5,187.34 3,524.34 1,861.34 1,861.34
13301 15	ROMERO KARINA & DELZO ANDY 25 ASHBROOK LANE WEST MILFORD NJ 25 ASHBROOK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98300 92300 07480 0 2 190600	0.00	2,063.00 4,055.00 1,992.00 2,123.00 2,144.07 2,063.00 2,063.00 Per Diem Interest:	4,430.46 2,144.07 0.00 0.00 0.00 0.00 0.00	0.00 12,692.53 12,692.53 10,700.53 8,577.53 6,433.46 4,370.46 2,307.46 2,307.46
13301 16	STORTZ ELIZABETH ANNE 21 ASHBROOK LANE WEST MILFORD NJ 21 ASHBROOK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95500 99500 07480 0 2 195000	0.00	2,110.00 4,148.00 2,038.00 2,172.00 2,193.55 2,110.00 2,110.00 Per Diem Interest:	4,533.35 2,193.55 0.00 0.00 0.00 0.00 0.00	0.00 12,984.90 12,984.90 10,946.90 8,774.90 6,581.35 4,471.35 2,361.35 2,361.35
13301 17	PETRASEK, FELICIA 15 ASHBROOK LANE WEST MILFORD NJ 15 ASHBROOK LANE 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1285	106600 113100 07480 0 2 219700	0.00	2,378.00 4,674.00 2,296.00 2,447.00 2,471.81 2,378.00 2,378.00 Per Diem Interest:	5,106.72 2,471.81 0.00 0.00 0.00 0.00 0.00	0.00 14,630.53 14,630.53 12,334.53 9,887.53 7,415.72 5,037.72 2,659.72 2,659.72
13301 19	GOUSIAS,FRANCES & PAULISON,TIMOTHY 1 ASHBROOK LANE WEST MILFORD NJ 1 ASHBROOK RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	106100 139700 07480 0 2 245800	0.00	2,660.00 5,229.00 2,569.00 2,737.00	5,713.20 2,765.68 0.00 0.00	0.00 16,367.88 16,367.88 13,798.88 11,061.88

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13301	19	GOUSIAS,FRANCES & PAULISON,TIMOTHY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,765.68	0.00	8,296.20
	02/06/26 26 1 PTAX CS	Pay RG		2,660.00	0.00	5,636.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,660.00	0.00	2,976.20
			Per Diem Interest:		0.00	2,976.20
13301 20	MURPHY,CYNTHIA	89400				0.00
	390 MACOPIN RD	310300		4,326.00	9,291.12	
	WEST MILFORD NJ	07480 0		8,503.00	4,497.01	26,617.13
	390 MACOPIN ROAD	2 399700	0.00			26,617.13
	04/30/25 25 2 PTAX CS	Pay RG		4,177.00	0.00	22,440.13
	07/28/25 25 3 PTAX CS	Pay RG		4,452.00	0.00	17,988.13
	10/31/25 25 4 PTAX CS	Pay RG		4,497.01	0.00	13,491.12
	01/27/26 26 1 PTAX CS	Pay RG		4,326.00	0.00	9,165.12
	05/04/26 26 2 P001 CK 1098			4,326.00	0.00	4,839.12
			Per Diem Interest:		0.00	4,839.12
13301 21	BEERY, PHILIP	91200				0.00
	396 MACOPIN RD	103700		2,109.00	4,530.06	
	WEST MILFORD, NJ	07480 0		4,146.00	2,193.22	12,978.28
	396 MACOPIN RD	2 194900	0.00			12,978.28
	05/01/25 25 2 PTAX CS	Pay RG		2,037.00	0.00	10,941.28
	08/01/25 25 3 PTAX CS	Pay RG		2,170.00	0.00	8,771.28
	11/03/25 25 4 PTAX CS	Pay RG		2,193.22	0.00	6,578.06
	02/17/26 26 1 PTAX CS	Pay RG		2,109.00	10.21	4,469.06
	05/01/26 26 2 P001 CK 3920709405			2,109.00	0.00	2,360.06
			Per Diem Interest:		0.00	2,360.06
13301 22	JOHNSON LISA M	82200				0.00
	402 MACOPIN RD	00660 124200		2,234.00	4,797.75	
	WEST MILFORD NJ	07480 0		4,391.00	2,322.06	13,744.81
	402 MACOPIN RD	2 206400	0.00			13,744.81
	05/07/25 25 2 PTAX CS	Pay RG		2,157.00	0.00	11,587.81
	08/07/25 25 3 PTAX CS	Pay RG		2,299.00	0.00	9,288.81
	11/06/25 25 4 PTAX CS	Pay RG		2,322.06	0.00	6,966.75
	02/06/26 26 1 PTAX CS	Pay RG		2,234.00	0.00	4,732.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,234.00	0.00	2,498.75
			Per Diem Interest:		0.00	2,498.75
13301 23	BROUGHMAN JOHN A	85200				0.00
	408 MACOPIN RD	62700		1,601.00	3,437.35	
	WEST MILFORD NJ	07480 0		3,147.00	1,663.59	9,848.94
	408 MACOPIN RD	2 147900	0.00			9,848.94
	04/23/25 25 2 PTAX CS	Pay RG		1,546.00	0.00	8,302.94
	08/04/25 25 3 PTAX CS	Pay RG		1,647.00	0.00	6,655.94
	10/20/25 25 4 PTAX CS	Pay RG		1,663.59	0.00	4,992.35
	02/05/26 26 1 PTAX CS	Pay RG		1,601.00	0.00	3,391.35
	04/29/26 26 2 P001 CK 1017			1,601.00	0.00	1,790.35
			Per Diem Interest:		0.00	1,790.35

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13301 24	WEINBRECHT JAMES M 410 MACOPIN RD WEST MILFORD, NJ 410 MACOPIN ROAD 05/08/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2732	87200 169600 07480 0 2 256800	0.00 Pay RG Pay RG Pay RG Pay RG	2,779.00 5,463.00 2,684.00 2,860.00 2,888.87 2,779.00 2,779.00	5,969.43 2,888.87 0.00 0.00 0.00 0.00 0.00	0.00 17,100.30 17,100.30 14,416.30 11,556.30 8,667.43 5,888.43 3,109.43 3,109.43
				Per Diem Interest:	0.00	3,109.43
13301 25	WOOD BRIAN K 414 MACOPIN RD WEST MILFORD NJ 414 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81400 138300 07480 0 2 219700	0.00 Pay RG Pay RG Pay RG Pay RG	2,378.00 4,674.00 2,296.00 2,447.00 2,471.81 2,378.00 2,378.00	5,106.72 2,471.81 0.00 0.00 0.00 0.00 0.00	0.00 14,630.53 14,630.53 12,334.53 9,887.53 7,415.72 5,037.72 2,659.72 2,659.72
				Per Diem Interest:	0.00	2,659.72
13301 27	PEABODY GREYCE & SHAUN M 428 MACOPIN RD WEST MILFORD NJ 428 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92200 128900 07480 0 2 221100	0.00 Pay RG Pay RG Pay RG Pay RG	2,393.00 4,703.00 2,310.00 2,463.00 2,488.42 2,393.00 2,393.00	5,139.83 2,488.42 0.00 0.00 0.00 0.00 0.00	0.00 14,724.25 14,724.25 12,414.25 9,951.25 7,462.83 5,069.83 2,676.83 2,676.83
				Per Diem Interest:	0.00	2,676.83
13301 29	438 MACOPIN LLC 1574 ROUTE 23 NORTH BUTLER, NJ 438 MACOPIN RD 05/01/25 25 2 J065 05/02/25 25 2 PTAX CS 05/02/25 25 2 PTAX CS 03/03/25 25 3 PTAX CS 08/05/25 25 3 PTAX CS 08/05/25 25 4 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 5772	108800 166600 07405 0 2 275400	0.00 Bil'sAD Pay AD Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	2,981.00 5,748.00 111.00 111.00 2,767.00 1.21 3,065.79 1.21 3,097.86 2,981.00 2,981.00	6,400.92 3,099.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,228.99 18,228.99 18,339.99 18,228.99 15,461.99 15,460.78 12,394.99 12,393.78 9,295.92 6,314.92 3,333.92 3,333.92
				Per Diem Interest:	0.00	3,333.92

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13301 30	NATOLI, GUY & NANCY 50 PADEREWSKI RD MILTON, N.J. 442 MACOPIN RD 04/07/25 25 2 PTAX CS 06/16/25 25 3 PTAX CS 09/22/25 25 4 PTAX CS 01/12/26 26 1 PTAX CS 04/13/26 26 2 P001 CK 313	94100 178100 07438 0 2 272200	0.00	2,946.00 5,790.00 2,844.00 3,032.00 3,063.54 2,946.00 2,946.00 Per Diem Interest:	6,327.55 3,063.54 0.00 0.00 0.00 0.00 0.00	0.00 18,127.09 18,127.09 15,283.09 12,251.09 9,187.55 6,241.55 3,295.55 3,295.55
13301 31	LAPID DANILO & ARMENIA 448 MACOPIN RD. WEST MILFORD, N.J. 448 MACOPIN RD. 05/02/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 12/03/25 25 4 PTAX CS 04/01/26 26 1 P001 CK 145 06/15/26 26 2 P001 CK 133	94100 164200 07480 0 2 258300	0.00	2,795.00 5,494.00 2,699.00 2,877.00 2,906.81 2,795.00 2,795.00 Per Diem Interest:	6,004.82 2,906.81 0.00 0.00 33.18 58.85 43.16 0.00	0.00 17,200.63 17,200.63 14,501.63 11,624.63 8,717.82 5,922.82 3,127.82 3,127.82
13301 32	SZABO MIKLOS & SAJTOS SZILVIA 130 ORCHARD ST ELMWOOD PARK NJ 454 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85600 257900 07407 0 2 343500	0.00	3,718.00 7,308.00 3,590.00 3,826.00 3,864.12 3,718.00 3,718.00 Per Diem Interest:	7,984.46 3,864.12 0.00 0.00 0.00 0.00 0.00	0.00 22,874.58 22,874.58 19,284.58 15,458.58 11,594.46 7,876.46 4,158.46 4,158.46
13302 1	HAGEN WILLIAM J 354 MACOPIN RD. WEST MILFORD, NJ 354 MACOPIN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92200 111200 07480 0 2 203400	0.00	2,201.00 4,327.00 2,126.00 2,265.00 2,288.19 2,201.00 2,201.00 Per Diem Interest:	4,727.96 2,288.19 0.00 0.00 0.00 0.00 0.00	0.00 13,544.15 13,544.15 11,418.15 9,153.15 6,864.96 4,663.96 2,462.96 2,462.96
13302 2	CRATEN, FREDERICK JR & MELISSA 360 MACOPIN RD WEST MILFORD NJ 360 MACOPIN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	84000 90500 07480 0 2 174500	0.00	1,889.00 3,713.00 1,824.00 1,943.00	4,055.29 1,963.11 0.00 0.00	0.00 11,620.40 11,620.40 9,796.40 7,853.40

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13302	2	CRATEN, FREDERICK JR & MELISSA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,963.11	0.00	5,890.29
	02/06/26 26 1 PTAX CS	Pay RG		1,889.00	0.00	4,001.29
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,889.00	0.00	2,112.29
			Per Diem Interest:		0.00	2,112.29
13302	3	AGUILAR ELVA M	72200			0.00
	362 MACOPIN RD	00660 317200		4,214.00	9,052.94	
	WEST MILFORD NJ	07480 0		8,283.00	4,381.13	25,931.07
	362 MACOPIN RD.	2 389400 0.00				25,931.07
	05/07/25 25 2 PTAX CS	Pay RG		4,069.00	0.00	21,862.07
	08/07/25 25 3 PTAX CS	Pay RG		4,338.00	0.00	17,524.07
	11/06/25 25 4 PTAX CS	Pay RG		4,381.13	0.00	13,142.94
	02/06/26 26 1 PTAX CS	Pay RG		4,214.00	0.00	8,928.94
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,214.00	0.00	4,714.94
			Per Diem Interest:		0.00	4,714.94
13302	4	STRUBLE JOEL	95700			0.00
	372 MACOPIN RD	00660 123300		2,370.00	5,090.67	
	WEST MILFORD NJ	07480 0		4,659.00	2,463.51	14,583.18
	370 MACOPIN RD.	2 219000 0.00				14,583.18
	05/07/25 25 2 PTAX CS	Pay RG		2,289.00	0.00	12,294.18
	08/07/25 25 3 PTAX CS	Pay RG		2,439.00	0.00	9,855.18
	11/06/25 25 4 PTAX CS	Pay RG		2,463.51	0.00	7,391.67
	02/06/26 26 1 PTAX CS	Pay RG		2,370.00	0.00	5,021.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,370.00	0.00	2,651.67
			Per Diem Interest:		0.00	2,651.67
13302	5	QUINN, DENNIS & DIANE	87100			0.00
	376 MACOPIN RD.	00660 122700		2,271.00	4,876.72	
	WEST MILFORD, NJ	07480 0		4,463.00	2,361.24	13,971.96
	376 MACOPIN RD.	2 209800 0.00				13,971.96
	05/07/25 25 2 PTAX CS	Pay RG		2,192.00	0.00	11,779.96
	08/07/25 25 3 PTAX CS	Pay RG		2,337.00	0.00	9,442.96
	11/06/25 25 4 PTAX CS	Pay RG		2,361.24	0.00	7,081.72
	02/06/26 26 1 PTAX CS	Pay RG		2,271.00	0.00	4,810.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,271.00	0.00	2,539.72
			Per Diem Interest:		0.00	2,539.72
13302	6	14 ASHBROOK LANE CO	107900			0.00
	302 WALTHERY AVE	00660 128100		2,554.00	5,486.48	
	RIDGEWOOD NJ	07450 0		5,020.00	2,655.44	15,715.92
	14 ASHBROOK LANE	2 236000 0.00				15,715.92
	05/07/25 25 2 PTAX CS	Pay RG		2,466.00	0.00	13,249.92
	08/07/25 25 3 PTAX CS	Pay RG		2,629.00	0.00	10,620.92
	11/06/25 25 4 PTAX CS	Pay RG		2,655.44	0.00	7,965.48
	02/06/26 26 1 PTAX CS	Pay RG		2,554.00	0.00	5,411.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,554.00	0.00	2,857.48
			Per Diem Interest:		0.00	2,857.48

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13302 7	SHEHADEH IBRAHIM & PATRICIA TTEES 26 PEACH TREE LN WEST MILFORD NJ 18 ASHBROOK LANE 05/05/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920437836	48600 0 07480 0 1 48600 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	526.00 1,034.00 508.00 541.00 546.89 526.00 526.00 Per Diem Interest:	1,129.40 546.89 0.00 0.00 0.00 0.00 0.00	0.00 3,236.29 3,236.29 2,728.29 2,187.29 1,640.40 1,114.40 588.40 588.40
13302 8	26 ASHBROOK LANE CO. 26 ASHBROOK LN WEST MILFORD NJ 26 ASHBROOK LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	110000 00660 162800 07480 0 2 272800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,952.00 5,803.00 2,851.00 3,038.00 3,069.51 2,952.00 2,952.00 Per Diem Interest:	6,341.31 3,069.51 0.00 0.00 0.00 0.00 0.00	0.00 18,165.82 18,165.82 15,314.82 12,276.82 9,207.31 6,255.31 3,303.31 3,303.31
13401 1	DUARTE ELVIS A 596 MACOPIN RD WEST MILFORD NJ 596 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76000 00660 153300 07480 0 2 229300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,482.00 4,878.00 2,396.00 2,554.00 2,580.40 2,482.00 2,482.00 Per Diem Interest:	5,329.85 2,580.40 0.00 0.00 0.00 0.00 0.00	0.00 15,270.25 15,270.25 12,874.25 10,320.25 7,739.85 5,257.85 2,775.85 2,775.85
13401 2	BEDNARSKI JAMES D 586 MACOPIN RD WEST MILFORD NJ 586 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	78800 00660 74800 07480 0 2 153600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,662.00 3,267.00 1,605.00 1,711.00 1,728.34 1,662.00 1,662.00 Per Diem Interest:	3,571.05 1,728.34 0.00 0.00 0.00 0.00 0.00	0.00 10,228.39 10,228.39 8,623.39 6,912.39 5,184.05 3,522.05 1,860.05 1,860.05
13401 3	MCCLOSKEY FRANK & GINA 7 VAN NOSTRAND LN WEST MILFORD NJ 7 VAN NOSTRAND LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	108600 00660 171600 07480 0 2 280200 Pay RG Pay RG	0.00	3,032.00 5,960.00 2,928.00 3,121.00	6,513.99 3,152.86 0.00 0.00	0.00 18,658.85 18,658.85 15,730.85 12,609.85

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13401	3	MCCLOSKEY FRANK & GINA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,152.86	0.00	9,456.99
	02/06/26 26 1 PTAX CS	Pay RG		3,032.00	0.00	6,424.99
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,032.00	0.00	3,392.99
			Per Diem Interest:		0.00	3,392.99
13401	4	SCANNELLA, JEANNIE E. 19 VAN NOSTRAND LN WEST MILFORD NJ 19 VAN NOSTRAND LANE	123500 00660 197600 07480 0 2 321100			0.00
	05/07/25 25 2 PTAX CS	Pay RG		3,355.00	0.00	18,028.25
	08/07/25 25 3 PTAX CS	Pay RG		3,577.00	0.00	14,451.25
	11/06/25 25 4 PTAX CS	Pay RG		3,613.42	0.00	10,837.83
	02/06/26 26 1 PTAX CS	Pay RG		3,475.00	0.00	7,362.83
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,475.00	0.00	3,887.83
			Per Diem Interest:		0.00	3,887.83
13401	5	UNKNOWN MACOPIN ROAD WEST MILFORD, NJ MACOPIN ROAD	7900 0 07480 0 1 7900	*Lien**Lien*		0.00
	12/31/25 25 2 J061	TtlSub		85.00 168.00 83.00-	183.15 88.99 0.00	525.14 525.14 442.14
	12/31/25 25 3 J061	TtlSub		87.00-	0.00	355.14
	12/31/25 25 4 J061	TtlSub		88.99-	0.00	266.15
			Per Diem Interest:		10.54	276.69
13401	6	BROWN JAMES & MONACO DEANA 18 VAN NOSTRAND LANE WEST MILFORD NJ 18 VAN NOSTRAND LANE	88300 00660 239100 07480 0 2 327400			0.00
	05/07/25 25 2 PTAX CS	Pay RG		3,543.00	7,611.28	21,802.43
	08/07/25 25 3 PTAX CS	Pay RG		6,964.00	3,684.15	21,802.43
	11/06/25 25 4 PTAX CS	Pay RG		3,421.00	0.00	18,381.43
	02/06/26 26 1 PTAX CS	Pay RG		3,647.00	0.00	14,734.43
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,684.15	0.00	11,050.28
			Per Diem Interest:		0.00	7,507.28
				3,543.00	0.00	3,964.28
			Per Diem Interest:		0.00	3,964.28
13401	7	PEREZ JAILENE & ESDAILE BELKYS 578 MACOPIN RD WEST MILFORD NJ 578 MACOPIN RD	81300 00660 99800 07480 0 2 181100			0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,960.00	4,209.63	12,060.45
	08/07/25 25 3 PTAX CS	Pay RG		3,852.00	2,038.82	12,060.45
	11/06/25 25 4 PTAX CS	Pay RG		1,892.00	0.00	10,168.45
	02/06/26 26 1 PTAX CS	Pay RG		2,017.00	0.00	8,151.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,038.82	0.00	6,112.63
			Per Diem Interest:		0.00	4,152.63
				1,960.00	0.00	2,192.63
			Per Diem Interest:		0.00	2,192.63

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13401 8	KOTH GANESH LLC 574 A/B MACOPIN RD WEST MILFORD NJ 574 A/B MACOPIN RD 06/03/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 12/08/25 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921623923	97000 302200 07480 0 4A 399200	0.00	4,320.00 8,492.00 4,172.00 4,446.00 4,491.37 4,320.00 4,320.00	9,279.66 4,491.37 53.42 0.00 67.67 0.00 24.41	0.00 26,583.03 26,583.03 22,411.03 17,965.03 13,473.66 9,153.66 4,833.66
				Per Diem Interest:	0.00	4,833.66
13401 9	FERNANDEZ MAXIMO & FERNANDEZ A M 568 MACOPIN RD WEST MILFORD NJ 568 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	76300 00660 105400 07480 0 2 181700	0.00	1,966.00 3,865.00 1,899.00 2,023.00 2,044.79 1,966.00 1,966.00	4,223.38 2,044.79 0.00 0.00 0.00 0.00 0.00	0.00 12,099.17 12,099.17 10,200.17 8,177.17 6,132.38 4,166.38 2,200.38
				Per Diem Interest:	0.00	2,200.38
13401 10	VAN GOOR, WILLIAM J. 564 MACOPIN RD WEST MILFORD NJ 564 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	123500 00660 132100 07480 0 2 255600	0.00	2,766.00 5,437.00 2,671.00 2,847.00 2,875.92 2,766.00 2,766.00	5,941.91 2,875.92 0.00 0.00 0.00 0.00 0.00	0.00 17,020.83 17,020.83 14,349.83 11,502.83 8,626.91 5,860.91 3,094.91
				Per Diem Interest:	0.00	3,094.91
13401 11	HOWELL ROBERT & MALLORY 548 MACOPIN RD WEST MILFORD NJ 548 MACOPIN RD 03/28/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/13/26 26 2 P001 CK 3919646919	114700 104500 07480 0 2 219200	0.00	2,372.00 4,663.00 2,291.00 2,441.00 2,466.17 2,372.00 2,372.00	5,095.26 2,466.17 0.00 0.00 0.00 0.00 0.00	0.00 14,596.43 14,596.43 12,305.43 9,864.43 7,398.26 5,026.26 2,654.26
				Per Diem Interest:	0.00	2,654.26
13401 12	HERNANDEZ, GREGORIO & IRIS 534 MACOPIN RD WEST MILFORD NJ 534 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	93300 00660 152100 07480 0 2 245400	0.00	2,656.00 5,220.00 2,564.00 2,734.00	5,705.02 2,761.37 0.00 0.00	0.00 16,342.39 16,342.39 13,778.39 11,044.39

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13401	12	HERNANDEZ,GREGORIO & IRIS	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,761.37	0.00	8,283.02
	02/06/26 26 1 PTAX CS	Pay RG		2,656.00	0.00	5,627.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,656.00	0.00	2,971.02
			Per Diem Interest:		0.00	2,971.02
13401 14	WHRITENOUR LEE & PAULA 526 MACOPIN RD WEST MILFORD NJ 526 MACOPIN RD	91500 194300 07480 0 2 285800	0.00	3,093.00 6,080.00	6,643.40 3,215.28	0.00 19,031.68 19,031.68
	05/12/25 25 2 PTAX CS	Pay RG		2,987.00	0.00	16,044.68
	08/05/25 25 3 PTAX CS	Pay RG		3,183.00	0.00	12,861.68
	11/24/25 25 4 PTAX CS	Pay RG		3,215.28	27.39	9,646.40
	11/24/25 26 1 PTAX CS	Pay RG		4.77	0.00	9,641.63
	02/12/26 26 1 PTAX CS	Pay RG		3,088.23	0.00	6,553.40
	05/22/26 26 2 P001 CK 3118			3,093.00	23.73	3,460.40
	05/22/26 26 3 P001 CK 3118			7.90	0.00	3,452.50
			Per Diem Interest:		0.00	3,452.50
13401 16	SEBESHALMI, ALEXANDER & DANUTA 520 MACOPIN RD WEST MILFORD, NJ 520 MACOPIN RD	84900 00660 83800 07480 0 2 168700	0.00	1,826.00 3,589.00	3,921.29 1,898.02	0.00 11,234.31 11,234.31
	05/07/25 25 2 PTAX CS	Pay RG		1,763.00	0.00	9,471.31
	08/07/25 25 3 PTAX CS	Pay RG		1,879.00	0.00	7,592.31
	11/06/25 25 4 PTAX CS	Pay RG		1,898.02	0.00	5,694.29
	02/06/26 26 1 PTAX CS	Pay RG		1,826.00	0.00	3,868.29
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,826.00	0.00	2,042.29
			Per Diem Interest:		0.00	2,042.29
13401 18	LAUMBACH DAVID & SUZANNE 512 MACOPIN RD WEST MILFORD NJ 512 MACOPIN RD	86000 00597 169400 07480 0 2 255400	0.00	2,764.00 5,433.00	6,764.44 2,873.27	0.00 17,834.71 17,834.71
	04/30/25 25 2 PTAX CS	Pay RG		2,669.00	0.00	15,165.71
	07/23/25 25 3 PTAX CS	Pay RG		2,845.00	0.00	12,320.71
	10/23/25 25 4 PTAX CS	Pay RG		2,873.27	0.00	9,447.44
	11/01/25 25 4 J065	BilSAD		739.18	0.00	10,186.62
	12/08/25 25 4 PTAX CS	Pay AD		739.18	5.09	9,447.44
	01/26/26 26 1 PTAX CS	Pay RG		2,764.00	0.00	6,683.44
	01/26/26 26 1 PTAX CS	Pay AD		739.00	0.00	5,944.44
	02/01/26 26 1 J065	BilSAD		739.00	0.00	6,683.44
	03/30/26 26 2 J065	BilSAD		739.00	0.00	7,422.44
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		3,503.00	0.00	3,919.44
			Per Diem Interest:		0.00	3,919.44

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13401 19	HAHN GEOFFREY A & KATHERINE E H 506 MACOPIN RD WEST MILFORD NJ 506 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98300 00660 150800 07480 0 2 249100	0.00	2,696.00 5,299.00 2,603.00 2,775.00 2,802.54 2,696.00 2,696.00	5,790.87 2,802.54 0.00 0.00 0.00 0.00 0.00	0.00 16,588.41 16,588.41 13,985.41 11,210.41 8,407.87 5,711.87 3,015.87 3,015.87
				Per Diem Interest:	0.00	
13401 20	WILM MATTHEW P 496 MACOPIN RD WEST MILFORD NJ 496 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103400 00660 144700 07480 0 2 248100	0.00	2,685.00 5,278.00 2,593.00 2,763.00 2,791.25 2,685.00 2,685.00	5,766.94 2,791.25 0.00 0.00 0.00 0.00 0.00	0.00 16,521.19 16,521.19 13,928.19 11,165.19 8,373.94 5,688.94 3,003.94 3,003.94
				Per Diem Interest:	0.00	
13401 21	HOOGMOED ROBERT JR & GAIL 490 MACOPIN RD WEST MILFORD, NJ 490 MACOPIN RD 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1005	91600 209300 07480 0 2 300900	0.00	3,256.00 6,400.00 3,144.00 3,352.00 3,385.96 3,256.00 3,256.00	6,995.64 3,385.96 0.00 0.00 0.00 0.00 0.00	0.00 20,037.60 20,037.60 16,893.60 13,541.60 10,155.64 6,899.64 3,643.64 3,643.64
				Per Diem Interest:	0.00	
13401 22	MONTILLA NESTOR & MARIA 486 MACOPIN RD WEST MILFORD NJ 486 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88100 00660 222200 07480 0 2 310300	0.00	3,358.00 6,601.00 3,243.00 3,456.00 3,490.89 3,358.00 3,358.00	7,213.18 3,490.89 0.00 0.00 0.00 0.00 0.00	0.00 20,663.07 20,663.07 17,420.07 13,964.07 10,473.18 7,115.18 3,757.18 3,757.18
				Per Diem Interest:	0.00	
13401 23	OSCHANSKI DYLAN M, OSCHANSKI M G 470 MACOPIN RD WEST MILFORD NJ 470 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	117800 00660 207500 07480 0 2 325300	0.00	3,521.00 6,920.00 3,399.00 3,624.00	7,562.13 3,660.24 0.00 0.00	0.00 21,663.37 21,663.37 18,264.37 14,640.37

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13401	23 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	OSCHANSKI DYLAN M, OSCHANSKI M G Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	Continued	3,660.24 3,521.00 3,521.00 Per Diem Interest:	0.00 0.00 0.00 0.00	10,980.13 7,459.13 3,938.13 3,938.13
13402 1	LAPLACA DEIDRE 603 MACOPIN RD WEST MILFORD NJ 603 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84800 00660 128100 07480 0 2 212900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		2,304.00 4,529.00 2,225.00 2,371.00 2,395.44 2,304.00 2,304.00 Per Diem Interest:	0.00 4,948.80 2,395.44 0.00 0.00 0.00 0.00 0.00	0.00 14,177.24 14,177.24 11,952.24 9,581.24 7,185.80 4,881.80 2,577.80 2,577.80
13402 2	GINDER, ERIC & TRICIA 599 MACOPIN ROAD WEST MILFORD NJ 599 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	84500 00660 141300 07480 0 2 225800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		2,444.00 4,804.00 2,360.00 2,515.00 2,539.88 2,444.00 2,444.00 Per Diem Interest:	0.00 5,248.60 2,539.88 0.00 0.00 0.00 0.00 0.00	0.00 15,036.48 15,036.48 12,676.48 10,161.48 7,621.60 5,177.60 2,733.60 2,733.60
13402 5	MEDINA JOSE SR & M & MEDINA J JR ETAL 585 MACOPIN RD WEST MILFORD NJ 585 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	86100 00660 212000 07480 0 2 298100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		3,226.00 6,341.00 3,115.00 3,320.00 3,354.75 3,226.00 3,226.00 Per Diem Interest:	0.00 6,929.44 3,354.75 0.00 0.00 0.00 0.00 0.00	0.00 19,851.19 19,851.19 16,736.19 13,416.19 10,061.44 6,835.44 3,609.44 3,609.44
13402 6	HINSINGER, RICHARD & MELISSA 581 MACOPIN RD WEST MILFORD NJ 581 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76400 00660 102800 07480 0 2 179200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		1,939.00 3,812.00 1,873.00 1,995.00 2,016.57 1,939.00 1,939.00 Per Diem Interest:	0.00 4,165.06 2,016.57 0.00 0.00 0.00 0.00 0.00	0.00 11,932.63 11,932.63 10,059.63 8,064.63 6,048.06 4,109.06 2,170.06 2,170.06

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13402 7	DFN DEVELOPMENT LLC 5519 MYRTLE AVE RIDGEWOOD NY 577 MACOPIN RD	87700 100000 11385 0 2 187700	0.00	2,031.00 3,992.00	4,742.67 2,112.53	0.00 12,878.20 12,878.20
	05/09/25 25 2 PTAX CS	Pay RG		1,961.00	0.00	10,917.20
	09/29/25 25 3 PTAX CS	Pay RG		2,091.00	60.64	8,826.20
	11/01/25 25 4 J065	BilSAD		564.59	0.00	9,390.79
	11/13/25 25 4 PTAX CS	Pay AD		564.59	3.39	8,826.20
	11/13/25 25 4 PTAX CS	Pay RG		2,112.53	7.68	6,713.67
	02/01/26 26 1 J065	BilSAD		339.00	0.00	7,052.67
	03/30/26 26 2 J065	BilSAD		339.00	0.00	7,391.67
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		14.86-	0.00	7,376.81
	09/29/25 26 3 PTAX CS	Pay RG		1.04	0.00	7,375.77
	11/13/25 26 3 JZ0B	CREDIT BALANCES		14.86-	0.00	7,360.91
	11/13/25 26 3 PTAX CS	Pay RG		13.82	0.00	7,347.09
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		14.86	0.00	7,361.95
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		14.86	0.00	7,376.81
				Per Diem Interest:	222.88	7,599.69
13402 9	POCZTARSKI EUGENIUSZ & MARIA 505 MACOPIN RD WEST MILFORD NJ 505 MACOPIN RD	166600 262700 07480 0 2 429300	0.00	4,646.00 9,132.00	9,979.85 4,830.40	0.00 28,588.25 28,588.25
	05/19/25 25 2 PTAX CS	Pay RG		4,486.00	32.87	24,102.25
	08/07/25 25 3 PTAX CS	Pay RG		4,782.00	0.00	19,320.25
	11/04/25 25 4 PTAX CS	Pay RG		4,830.40	0.00	14,489.85
	02/09/26 26 1 PTAX CS	Pay RG		4,646.00	0.00	9,843.85
	05/06/26 26 2 P001 CK 3921053373	Online Payments		4,646.00	0.00	5,197.85
				Per Diem Interest:	0.00	5,197.85
13402 10	PLEWA ISABELA 493 MACOIN ROAD WEST MILFORD NJ 493 MACOPIN RD	82000 60800 07480 0 2 142800	0.00	1,545.00 3,037.00	3,320.41 1,606.81	0.00 9,509.22 9,509.22
	05/07/25 25 2 PTAX CS	Pay RG		1,492.00	0.00	8,017.22
	08/07/25 25 3 PTAX CS	Pay RG		1,591.00	0.00	6,426.22
	11/06/25 25 4 PTAX CS	Pay RG		1,606.81	0.00	4,819.41
	02/06/26 26 1 PTAX CS	Pay RG		1,545.00	0.00	3,274.41
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,545.00	0.00	1,729.41
				Per Diem Interest:	0.00	1,729.41
13402 11	VULLO MARIA V & MIHAILESCU CORINA M 4853 44TH ST 3B WOODSIDE NY 489 MACOPIN RD	81600 139600 11377 0 2 221200	0.00	2,394.00 4,706.00	5,141.12 2,488.75	0.00 14,729.87 14,729.87
	05/07/25 25 2 PTAX CS	Pay RG		2,312.00	0.00	12,417.87
	08/07/25 25 3 PTAX CS	Pay RG		2,463.00	0.00	9,954.87
	11/06/25 25 4 PTAX CS	Pay RG		2,488.75	0.00	7,466.12
	02/06/26 26 1 PTAX CS	Pay RG		2,394.00	0.00	5,072.12
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,394.00	0.00	2,678.12

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13402	11	VULLO MARIA V & MIHAILESCU CORINA M Continued				
				Per Diem Interest:	0.00	2,678.12
13402	12	KHATIB AMER & PAMELA 485 MACOPIN RD WEST MILFORD NJ 485 MACOPIN RD	77300 00660 218000 07480 0 2 295300			0.00
			0.00			
	05/07/25 25	2 PTAX CS	Pay RG	3,086.00	0.00	16,578.77
	08/07/25 25	3 PTAX CS	Pay RG	3,289.00	0.00	13,289.77
	11/06/25 25	4 PTAX CS	Pay RG	3,322.54	0.00	9,967.23
	02/06/26 26	1 PTAX CS	Pay RG	3,196.00	0.00	6,771.23
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,196.00	0.00	3,575.23
				Per Diem Interest:	0.00	3,575.23
13501	1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ GERMANTOWN ROAD	170500 00001 0 07102 0 1 170500			0.00
			0.00			
	05/09/25 25	2 PTAX CS	Pay RG	1,782.00	0.00	9,571.52
	08/07/25 25	3 PTAX CS	Pay RG	1,899.00	0.00	7,672.52
	11/03/25 25	4 PTAX CS	Pay RG	1,917.95	0.00	5,754.57
	02/09/26 26	1 PTAX CS	Pay RG	1,845.00	0.00	3,909.57
	04/21/26 26	2 P001 CK	0000009202 Newark payment	1,845.00	0.00	2,064.57
				Per Diem Interest:	0.00	2,064.57
13501	2	OCAWASIN INC 77 UNION BLVD WALLINGTON N J 623 MACOPIN ROAD	166200 592900 07057 0 3A 759100			0.00
			0.00			
	07/08/25 25	2 PTAX CS	Pay RG	7,933.00	237.84	42,616.61
	12/23/24 25	3 PTAX CS	Pay RG	25.81	0.00	42,590.80
	07/10/25 25	3 PTAX CS	Pay RG	8,429.19	0.00	34,161.61
	12/04/25 25	4 PTAX CS	Pay RG	8,540.44	127.17	25,621.17
	05/20/26 26	1 P001 CK	403	8,215.00	404.58	17,406.17
	05/20/26 26	2 P001 CK	403	8,215.00	78.04	9,191.17
				Per Diem Interest:	0.00	9,191.17
13501	2	OCAWASIN INC 77 UNION BLVD -QFARM- WALLINGTON NJ 625 MACOPIN ROAD	6900 0 07057 0 3B 6900			0.00
			0.00			
	07/08/25 25	2 PTAX CS	Pay RG	72.00	1.07	387.92
	07/10/25 25	3 PTAX CS	Pay RG	76.00	0.00	311.92
	12/04/25 25	4 PTAX CS	Pay RG	78.70	0.58	233.22
	05/20/26 26	1 P001 CK	403	75.00	1.82	158.22
	05/20/26 26	2 P001 CK	403	75.00	0.71	83.22
				Per Diem Interest:	0.00	83.22

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13501 6	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ GERMANTOWN ROAD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	93000 00001 0 07102 0 1 93000 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	1,006.00 1,978.00 972.00 1,035.00 1,046.97 1,006.00 1,006.00 Per Diem Interest:	2,161.49 1,046.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,192.46 6,192.46 5,220.46 4,185.46 3,138.49 2,132.49 1,126.49 1,126.49
13601 1	ASTARITA CHRISTOPHER 44 GERMANTOWN RD WEST MILFORD NJ 44 GERMANTOWN RD 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 105	107000 98800 07480 0 2 205800 Pay RG Pay RG Pay RG Pay RG	0.00	2,227.00 4,378.00 2,151.00 2,292.00 2,315.08 2,227.00 2,227.00 Per Diem Interest:	4,784.00 2,315.08 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,704.08 13,704.08 11,553.08 9,261.08 6,946.00 4,719.00 2,492.00 2,492.00
13601 2	WITTEN,ERNEST & BONITA 34 GERMANTOWN RD WEST MILFORD NJ 34 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85800 00660 106800 07480 0 2 192600 Pay RG Pay RG Pay RG Pay RG	0.00	2,084.00 4,097.00 2,013.00 2,145.00 2,166.65 2,084.00 2,084.00 Per Diem Interest:	4,477.32 2,166.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,824.97 12,824.97 10,811.97 8,666.97 6,500.32 4,416.32 2,332.32 2,332.32
13601 3	PJJ ENTERPRISES LLC 46 CHURCH ST FRANKLIN, NJ 22 GERMANTOWN RD 05/22/25 25 2 PTAX CS 06/13/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920594055	211700 6200 07416 0 2 217900 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	2,358.00 5,563.00 3,180.10 24.90 1,499.00 1,523.89 2,358.00 2,358.00 Per Diem Interest:	4,137.45 1,523.89 24.90 0.47 0.00 0.00 0.00 0.00 0.00	0.00 13,582.34 13,582.34 10,402.24 10,377.34 8,878.34 7,354.45 4,996.45 2,638.45 2,638.45
13602 1	BESTEN HOMES LLC 339 STONETOWN RD RINGWOOD NJ 1846 RT 23 NORTH 05/29/25 25 2 PTAX CS	78400 00660 326100 07456 0 4A 404500 Pay RG	0.00	4,378.00 8,605.00 4,227.00	9,403.19 4,550.81 47.51	0.00 26,937.00 26,937.00 22,710.00

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13602	1	BESTEN HOMES LLC	Continued			
	09/08/25 25 3 PTAX CS	Pay RG		4,506.00	67.94	18,204.00
	12/09/25 25 4 PTAX CS	Pay RG		4,550.81	68.77	13,653.19
	02/11/26 26 1 PTAX CS	Pay RG		4,378.00	17.72	9,275.19
	04/27/26 26 2 P001 CK 3920389299	Online Payments		4,378.00	0.00	4,897.19
			Per Diem Interest:		0.00	4,897.19
13602	2	WEST MILFORD ENTERPRISES LLC				0.00
	1850 ROUTE 23 NORTH	148500		4,177.00	8,972.98	
	WEST MILFORD NJ	07480 0		8,211.00	4,342.94	25,703.92
	1850 RT 23	4A 386000	0.00			25,703.92
	05/07/25 25 2 PTAX CS	Pay RG		4,034.00	0.00	21,669.92
	08/04/25 25 3 PTAX CS	Pay RG		4,299.00	0.00	17,370.92
	10/21/25 25 4 PTAX CS	Pay RG		4,342.94	0.00	13,027.98
	02/04/26 26 1 PTAX CS	Pay RG		4,177.00	0.00	8,850.98
	05/01/26 26 2 P001 CK 3920738023			4,177.00	0.00	4,673.98
			Per Diem Interest:		0.00	4,673.98
13602	3	WMAC 2013 LLC				0.00
	1202 TILTON RD STE 1	205500		4,930.00	10,588.62	
	NORTHFIELD NJ	08225 0		9,690.00	5,124.60	30,333.22
	1856 RT 23	4A 455500	0.00			30,333.22
	05/23/25 25 2 PTAX CS	Pay RG		4,760.00	52.36	25,573.22
	08/21/25 25 3 PTAX CS	Pay RG		5,074.00	53.28	20,499.22
	12/03/25 25 4 PTAX CS	Pay RG		5,124.60	81.99	15,374.62
	01/07/26 26 1 PTAX CS	Pay RG		4,930.00	0.00	10,444.62
	04/27/26 26 2 P001 CK 0486			4,930.00	0.00	5,514.62
			Per Diem Interest:		0.00	5,514.62
13602	4	MITCHELL SCOTT A				0.00
	1858 ROUTE 23	77100		3,218.00	6,910.09	
	WEST MILFORD NJ	07480 0		6,325.00	3,345.12	19,798.21
	1858 ROUTE 23	2 297300	0.00			19,798.21
	05/07/25 25 2 PTAX CS	Pay RG		3,107.00	0.00	16,691.21
	08/07/25 25 3 PTAX CS	Pay RG		3,311.00	0.00	13,380.21
	11/06/25 25 4 PTAX CS	Pay RG		3,345.12	0.00	10,035.09
	02/06/26 26 1 PTAX CS	Pay RG		3,218.00	0.00	6,817.09
	05/06/26 26 2 P001 CK Cotality w/T Incoming wire - Corelogic			3,218.00	0.00	3,599.09
	06/11/26 26 3 P001 CK 1123			3,217.53	0.00	381.56
			Per Diem Interest:		0.00	381.56
13602	5	BARNITT, RAYMOND & DENISE				0.00
	1874 RT.23 NORTH	280300		4,175.00	8,968.40	
	WEST MILFORD,N.J.	07480 0		8,207.00	4,340.28	25,690.68
	1874 ROUTE 23 NORTH	4B 385800	0.00			25,690.68
	12/16/25 25 2 PTAX CS	Pay RG		0.00	453.60	25,690.68
	02/10/26 25 2 PTAX CS	Pay RG		4,032.00	108.86	21,658.68
	12/16/25 25 3 PTAX CS	Pay RG		0.00	290.05	21,658.68
	02/10/26 25 3 PTAX CS	Pay RG		2,951.90	116.02	18,706.78
	12/16/25 25 4 PTAX CS	Pay RG		0.00	97.66	18,706.78

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13602	5	BARNITT, RAYMOND & DENISE	Continued			
	12/31/25 25 4 JMSC	Msc DB		846.75	0.00	19,553.53
	12/31/25 25 4 J076	OPEN BALANCE		846.75	0.00	20,400.28
	02/10/26 25 4 PTAX CS	Pay RG		0.00	117.19	20,400.28
	02/10/26 25 4 PTAX CS	Pay YP		0.00	16.51	20,400.28
	02/10/26 25 4 JZOB	OPEN BALANCE		4,340.28	0.00	24,740.56
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		5,187.03-	0.00	19,553.53
				Per Diem Interest:	1,040.27	20,593.80
13602 6	BARNITT RAYMOND & DENISE 1874 RT.23 NORTH WEST MILFORD,N.J. RT 23	139000 0 07480 0 1 139000	0.00	1,504.00 2,957.00	3,231.27 1,563.31	0.00 9,255.58 9,255.58
	12/16/25 25 2 PTAX CS	Pay RG		0.00	160.53	9,255.58
	12/16/25 25 3 PTAX CS	Pay RG		0.00	104.49	9,255.58
	12/16/25 25 4 PTAX CS	Pay RG		0.00	35.17	9,255.58
				Per Diem Interest:	674.88	9,930.46
13602 7.01	BIG A 1894 RT 23N LLC PO BOX 548 SADDLE BROOK, NJ 1894 ROUTE 23	272200 366000 07663 0 4A 638200	0.00	6,907.00 13,576.00	14,835.93 7,180.68	0.00 42,499.61 42,499.61
	05/12/25 25 2 PTAX CS	Pay RG		6,669.00	0.00	35,830.61
	08/11/25 25 3 PTAX CS	Pay RG		7,109.00	0.00	28,721.61
	11/10/25 25 4 PTAX CS	Pay RG		7,180.68	0.00	21,540.93
	02/11/26 26 1 PTAX CS	Pay RG		6,907.00	0.00	14,633.93
				Per Diem Interest:	239.91	14,873.84
13602 7.01 -CELL1-	AT&T SERVICES/TOWER PROP TAX TEAM 1010 PINE ST RM 6E-L-01 ST. LOUIS, MO 1894 RT 23	263600 395400 63101 0 4A 659000	0.00	7,132.00 14,019.00	15,318.87 7,414.11	0.00 43,883.98 43,883.98
	10/22/24 25 2 PTAX CS	Pay RG		6,887.00	0.00	36,996.98
	07/25/25 25 3 PTAX CS	Pay RG		7,340.00	0.00	29,656.98
	09/22/25 25 4 PTAX CS	Pay RG		7,414.11	0.00	22,242.87
	09/22/25 26 1 PTAX CS	Pay RG		7,132.00	0.00	15,110.87
	09/22/25 26 2 PTAX CS	Pay RG		7,132.00	0.00	7,978.87
	09/22/25 26 3 JZOB	CREDIT BALANCES		0.30-	0.00	7,978.57
	09/22/25 26 3 PTAX CS	Pay RG		0.30	0.00	7,978.27
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.30	0.00	7,978.57
				Per Diem Interest:	0.00	7,978.57
13602 7.01 -CELL2-	ONMIPOINT%-MOBILE C/O CROWN CASTLE PMB 331, 4017 WASHINGTON MCMURRAY, PA 1894 RT 23	263600 611400 15317 0 4A 875000	0.00	9,470.00 18,614.00	20,340.75 9,843.75	0.00 58,268.50 58,268.50
	01/22/25 25 2 PTAX CS	Pay RG		9,144.00	0.00	49,124.50
	07/16/25 25 3 PTAX CS	Pay RG		9,747.00	0.00	39,377.50
	10/17/25 25 4 PTAX CS	Pay RG		9,843.75	0.00	29,533.75
	01/20/26 26 1 PTAX CS	Pay RG		9,470.00	0.00	20,063.75

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13602	7.01 01/20/26 26 2 PTAX CS	-CELL2- - ONMIPOINT%-MOBILE C/O CROWN CASTLE Continued Pay RG		9,470.00 Per Diem Interest:	0.00 0.00	10,593.75 10,593.75
13602 7.02	P R SEUGLING ENTERPRISES LLC 1900 RT 23 NORTH WEST MILFORD, NJ 1900 ROUTE 23 N 04/16/25 25 2 PTAX CS 04/16/25 25 3 PTAX CS 07/09/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 392	188100 236900 07480 0 4A 425000 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	4,600.00 9,041.00 4,441.00 154.00 4,580.00 4,782.25 4,600.00 4,600.00 Per Diem Interest:	9,879.25 4,782.25 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,302.50 28,302.50 23,861.50 23,707.50 19,127.50 14,345.25 9,745.25 5,145.25 5,145.25
13603 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	12000 00001 0 07102 0 1 12000 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	130.00 255.00 125.00 134.00 135.48 130.00 130.00 Per Diem Interest:	279.16 135.48 0.00 0.00 0.00 0.00 0.00	0.00 799.64 799.64 674.64 540.64 405.16 275.16 145.16 145.16
13604 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	29000 00001 0 07102 0 1 29000 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	314.00 617.00 303.00 323.00 326.41 314.00 314.00 Per Diem Interest:	673.97 326.41 0.00 0.00 0.00 0.00 0.00	0.00 1,931.38 1,931.38 1,628.38 1,305.38 978.97 664.97 350.97 350.97
13604 2	PHENOMENAL AEROSTAR LLC PO BOX 768 BUTLER NJ 1865 RT.23 04/21/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 64160	282000 1368000 07405 0 4B 1650000 Pay RG Pay RG Pay RG Pay RG	0.00	17,857.00 35,100.00 17,243.00 18,380.00 18,562.50 17,857.00 17,857.00 Per Diem Interest:	38,357.50 18,562.50 0.00 0.00 0.00 0.00 0.00	0.00 109,877.00 109,877.00 92,634.00 74,254.00 55,691.50 37,834.50 19,977.50 19,977.50

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13604 3	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	UTIL 00001 07102 1 7000 Pay RG Pay RG Pay RG Pay RG Newark payment	7000 0 0 0.00	76.00 149.00 73.00 78.00 79.03 76.00 76.00 Per Diem Interest:	162.51 79.03 0.00 0.00 0.00 0.00 0.00	0.00 466.54 466.54 393.54 315.54 236.51 160.51 84.51 84.51
13604 4	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	UTIL 00001 07102 1 9000 Pay RG Pay RG Pay RG Pay RG Newark payment	9000 0 0 0.00	97.00 191.00 94.00 100.00 101.61 97.00 97.00 Per Diem Interest:	209.37 101.61 0.00 0.00 0.00 0.00 0.00	0.00 598.98 598.98 504.98 404.98 303.37 206.37 109.37 109.37
13701 1	BARR HUGH 127 GERMANTOWN RD WEST MILFORD NJ GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	3800 00660 07480 1 3800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	3800 0 0 0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00 Per Diem Interest:	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
13701 2	MCKENNA JOSEPH F & KIMBERLY A 138 GERMANTOWN RD WEST MILFORD NJ 138 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108900 00660 07480 2 385000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	108900 276100 0 0.00	4,167.00 8,190.00 4,023.00 4,289.00 4,331.65 4,167.00 4,167.00 Per Diem Interest:	8,950.05 4,331.65 0.00 0.00 0.00 0.00 0.00	0.00 25,638.70 25,638.70 21,615.70 17,326.70 12,995.05 8,828.05 4,661.05 4,661.05
13701 3.01	UNKNOWN ROW WEST MILFORD, NJ ROW 12/31/25 25 2 J061 12/31/25 25 3 J061	7800 0 07480 1 7800 TtlSub TtlSub	*Lien**Lien* 0 0 0.00	84.00 166.00 82.00- 86.00-	180.86 87.66 0.00 0.00	0.00 518.52 518.52 436.52 350.52

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13701	3.01 12/31/25 25 4 J061	UNKNOWN TtlSub	Continued	87.66- Per Diem Interest:	0.00 10.42	262.86 273.28
13701 3.02	GORMLEY, MICHAEL R. 142 GERMANTOWN RD WEST MILFORD, NJ 142 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	74100 00660 86800 07480 0 2 160900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,741.00 3,422.00 1,681.00 1,792.00 1,811.36 1,741.00 1,741.00 Per Diem Interest:	0.00 3,740.44 1,811.36 0.00 0.00 0.00 0.00 0.00	0.00 10,714.80 10,714.80 9,033.80 7,241.80 5,430.44 3,689.44 1,948.44 1,948.44
13701 4	STRUBLE, DAVID E. 140 GERMANTOWN RD WEST MILFORD NJ 140 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	84100 104500 07480 0 2 188600 Pay RG Pay RG Pay RG Pay RG 3921031227 Online Payments	0.00	2,041.00 4,012.00 1,971.00 2,100.00 2,122.49 2,041.00 2,041.00 Per Diem Interest:	4,383.60 2,122.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,559.09 12,559.09 10,588.09 8,488.09 6,365.60 4,324.60 2,283.60 2,283.60
13701 5	ARMINANTE MICHAEL 146 GERMANTOWN RD WEST MILFORD, NJ 146 GERMANTOWN RD 04/28/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 05/18/26 26 2 P001 CK	81000 156100 07480 0 2 237100 Pay RG Pay RG Pay RG Pay RG 3921637814 Online Payments	0.00	2,566.00 5,044.00 2,478.00 2,640.00 2,668.06 2,566.00 2,566.00 Per Diem Interest:	5,510.71 2,668.06 0.00 0.00 0.00 16.46 14.73 0.00	0.00 15,788.77 15,788.77 13,310.77 10,670.77 8,002.71 5,436.71 2,870.71 2,870.71
13701 6	CRIVARO DAVID & SHERYL 150 GERMANTOWN RD WEST MILFORD, NJ 150 GERMANTOWN RD 05/01/25 25 2 J065 05/01/25 25 2 PTAX CS 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	80800 159000 07480 0 2 239800 Bil'sAD Pay RG Pay AD Pay RG Pay RG Pay RG 1037	0.00	2,595.00 5,052.00 49.00 2,457.00 49.00 2,671.00 2,697.94 2,595.00 2,595.00 Per Diem Interest:	5,574.62 2,697.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,919.56 15,919.56 15,968.56 13,511.56 13,462.56 10,791.56 8,093.62 5,498.62 2,903.62 2,903.62

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13701 7	MARTINEZ GUILLERMO Z & SOLIS RUTH A 154 GERMANTOWN RD WEST MILFORD NJ 154 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	83100 00660 111700 07480 0 2 194800	0.00	2,108.00 4,144.00 2,036.00 2,169.00 2,191.89 2,108.00 2,108.00 Per Diem Interest:	4,527.77 2,191.89 0.00 0.00 0.00 0.00 0.00	0.00 12,971.66 12,971.66 10,935.66 8,766.66 6,574.77 4,466.77 2,358.77 2,358.77
13701 8	BLANCO-LIMA IVAN G & BLANCO-LIMA B 162 GERMANTOWN RD WEST MILFORD NJ 162 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80900 00660 111700 07480 0 2 192600	0.00	2,084.00 4,097.00 2,013.00 2,145.00 2,166.65 2,084.00 2,084.00 Per Diem Interest:	4,477.32 2,166.65 0.00 0.00 0.00 0.00 0.00	0.00 12,824.97 12,824.97 10,811.97 8,666.97 6,500.32 4,416.32 2,332.32 2,332.32
13701 9	HOPP CHRISTOPHER & JODI D 166 GERMANTOWN RD WEST MILFORD NJ 166 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76500 00660 148200 07480 0 2 224700	0.00	2,432.00 4,780.00 2,348.00 2,503.00 2,528.26 2,432.00 2,432.00 Per Diem Interest:	5,223.37 2,528.26 0.00 0.00 0.00 0.00 0.00	0.00 14,963.63 14,963.63 12,615.63 10,112.63 7,584.37 5,152.37 2,720.37 2,720.37
13701 10	BEVERIDGE CHARLENE 2 HIAWATHA PASS WEST MILFORD NJ 2 HIAWATHA PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92500 00660 145300 07480 0 2 237800	0.00	2,574.00 5,059.00 2,485.00 2,649.00 2,675.36 2,574.00 2,574.00 Per Diem Interest:	5,527.76 2,675.36 0.00 0.00 0.00 0.00 0.00	0.00 15,836.12 15,836.12 13,351.12 10,702.12 8,026.76 5,452.76 2,878.76 2,878.76
13701 13	PAZMINO ARIANNE & BRYAN 22 HIAWATHA PASS WEST MILFORD NJ 22 HIAWATHA PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	91400 120900 07480 0 2 212300	0.00	2,298.00 4,517.00 2,219.00 2,364.00	4,934.04 2,388.47 0.00 0.00	0.00 14,137.51 14,137.51 11,918.51 9,554.51

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13701	13	PAZMINO ARIANNE & BRYAN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,388.47	0.00	7,166.04
	02/06/26 26 1 PTAX CS	Pay RG		2,298.00	0.00	4,868.04
	05/08/26 26 2 P001 CK 709094			2,298.00	0.00	2,570.04
			Per Diem Interest:		0.00	2,570.04
13701 14	VARANO LINDA 24 HIAWATHA PASS WEST MILFORD NJ 24 HIAWATHA PASS	97300 00660 118200 07480 0 2 215500		2,332.00 4,564.00	5,009.42 2,425.00	0.00 14,330.42
	05/01/25 25 2 J065	BilSAD	0.00	20.00	0.00	14,350.42
	05/07/25 25 2 PTAX CS	Pay RG		2,232.00	0.00	12,118.42
	05/12/25 25 2 PTAX CS	Pay AD		20.00	0.00	12,098.42
	08/07/25 25 3 PTAX CS	Pay RG		2,400.00	0.00	9,698.42
	11/06/25 25 4 PTAX CS	Pay RG		2,425.00	0.00	7,273.42
	02/06/26 26 1 PTAX CS	Pay RG		2,332.00	0.00	4,941.42
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,332.00	0.00	2,609.42
			Per Diem Interest:		0.00	2,609.42
13701 15	TOBACK, STEPHEN M & RITA 28 HIAWATHA PASS WEST MILFORD, NJ 28 HIAWATHA PASS	102900 00660 230300 07480 0 2 333200		3,606.00 7,088.00	7,745.28 3,749.23	0.00 22,188.51
	05/07/25 25 2 PTAX CS	Pay RG	0.00	3,482.00	0.00	18,706.51
	08/07/25 25 3 PTAX CS	Pay RG		3,711.00	0.00	14,995.51
	11/06/25 25 4 PTAX CS	Pay RG		3,749.23	0.00	11,246.28
	02/06/26 26 1 PTAX CS	Pay RG		3,606.00	0.00	7,640.28
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,606.00	0.00	4,034.28
			Per Diem Interest:		0.00	4,034.28
13701 16	HACHTEL FREDERICK III & LINDA 30 HIAWATHA PASS WEST MILFORD, NJ 30 HIAWATHA PASS	99800 00660 116100 07480 0 2 215900		2,337.00 4,593.00	5,018.59 2,429.31	0.00 14,377.90
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,256.00	0.00	12,121.90
	08/07/25 25 3 PTAX CS	Pay RG		2,405.00	0.00	9,716.90
	11/06/25 25 4 PTAX CS	Pay RG		2,429.31	0.00	7,287.59
	02/06/26 26 1 PTAX CS	Pay RG		2,337.00	0.00	4,950.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,337.00	0.00	2,613.59
			Per Diem Interest:		0.00	2,613.59
13701 17	ANDERSON DAVID E 34 HIAWATHA PASS WEST MILFORD NJ 34 HIAWATHA PASS	96900 00660 107800 07480 0 2 204700		2,215.00 4,354.00	4,758.77 2,303.46	0.00 13,631.23
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,139.00	0.00	11,492.23
	08/07/25 25 3 PTAX CS	Pay RG		2,280.00	0.00	9,212.23
	11/06/25 25 4 PTAX CS	Pay RG		2,303.46	0.00	6,908.77
	02/06/26 26 1 PTAX CS	Pay RG		2,215.00	0.00	4,693.77
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,215.00	0.00	2,478.77

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13701	17	ANDERSON DAVID E	Continued			
			Per Diem Interest:		0.00	2,478.77
13701 18	LASKI, ROBERT 38 HIAWATHA PASS WEST MILFORD NJ 38 HIAWATHA PASS 04/21/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/17/26 26 2 P001 CK 5035	98900 133100 07480 0 2 232000	0.00	2,511.00 4,935.00 2,424.00 2,584.00 2,611.28 2,511.00 2,511.00	5,392.76 2,611.28 0.00 0.00 0.00 0.00 0.00	0.00 15,450.04 15,450.04 13,026.04 10,442.04 7,830.76 5,319.76 2,808.76
			Per Diem Interest:		0.00	2,808.76
13701 19	LUPO MARGARET A 40 HIAWATHA PASS WEST MILFORD NJ 40 HIAWATHA PASS 05/02/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1032	102300 166200 07480 0 2 268500	437.50	2,843.00 5,586.00 2,743.00 2,928.00 2,959.37 2,843.00 2,843.00	6,116.71 2,959.37 0.00 0.00 0.00 0.00 0.00	0.00 17,505.08 17,505.08 14,762.08 11,834.08 8,874.71 6,031.71 3,188.71
			Per Diem Interest:		0.00	3,188.71
13701 20	MARIENTHAL CHERYL 4 NAVAJO TR WEST MILFORD, NJ 4 NAVAJO TR 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921302660 05/11/26 26 3 P001 CK 3921302660	98400 226100 07480 0 2 324500	0.00	3,512.00 6,903.00 3,391.00 3,614.00 3,651.61 3,512.00 3,512.00 13.39	7,542.79 3,651.61 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,609.40 21,609.40 18,218.40 14,604.40 10,952.79 7,440.79 3,928.79 3,915.40
			Per Diem Interest:		0.00	3,915.40
13701 21	PETERSON ERIN & JOSEPH 6 NAVAJO TR WEST MILFORD NJ 6 NAVAJO TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 170500 07480 0 2 267400	0.00	2,894.00 5,688.00 2,794.00 2,979.00 3,008.75 2,894.00 2,894.00	6,216.48 3,008.75 0.00 0.00 0.00 0.00 0.00	0.00 17,807.23 17,807.23 15,013.23 12,034.23 9,025.48 6,131.48 3,237.48
			Per Diem Interest:		0.00	3,237.48

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13701 22	MILKO, JOSEPH 1018 WEST BROOK ROAD WEST MILFORD NJ 10 NAVAJO TR 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 02/18/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 4200	96900 115200 07480 0 2 212100	0.00	2,295.00 4,511.00 2,216.00 2,363.00 2,386.81 2,283.31 11.69 2,295.00	4,931.46 2,386.81 0.00 0.00 0.00 11.69 0.00 0.00	0.00 14,124.27 14,124.27 11,908.27 9,545.27 7,158.46 4,875.15 4,863.46 2,568.46 2,568.46
				Per Diem Interest:	0.00	2,568.46
13701 23	YARNELL, MICHELE 14 NAVAJO TRAIL WEST MILFORD NJ 14 NAVAJO TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	96900 189500 07480 0 2 286400	0.00	3,100.00 6,093.00 2,993.00 3,190.00 3,222.26 3,100.00 3,100.00	6,657.15 3,222.26 0.00 0.00 0.00 0.00 0.00	0.00 19,072.41 19,072.41 16,079.41 12,889.41 9,667.15 6,567.15 3,467.15 3,467.15
				Per Diem Interest:	0.00	3,467.15
13701 24	COHEN, STANLEY & KASSLER, ELIZABETH 18 NAVAJO TR WEST MILFORD NJ 18 NAVAJO TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	96900 183200 07480 0 2 280100	0.00	3,031.00 5,958.00 2,927.00 3,120.00 3,151.53 3,031.00 3,031.00	6,511.70 3,151.53 0.00 0.00 0.00 0.00 0.00	0.00 18,652.23 18,652.23 15,725.23 12,605.23 9,453.70 6,422.70 3,391.70 3,391.70
				Per Diem Interest:	0.00	3,391.70
13701 25	KIRK, R.W. & KIRK, MARILYNN 22 NAVAJO TRAIL WEST MILFORD NJ 22 NAVAJO TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	96900 111600 07480 0 2 208500	SS001 437.50	2,194.00 4,310.00 2,116.00 2,260.00 2,283.97 2,194.00 2,194.00	4,721.91 2,283.97 0.00 0.00 0.00 0.00 0.00	0.00 13,509.88 13,509.88 11,393.88 9,133.88 6,849.91 4,655.91 2,461.91 2,461.91
				Per Diem Interest:	0.00	2,461.91
13701 26	METZ, MARY 26 NAVAJO TR WEST MILFORD, NJ 26 NAVAJO TR 05/06/25 25 2 PTAX CS	92000 130800 07480 0 2 222800	SC001 SS001 875.00	2,286.00 4,489.00 2,203.00	4,929.81 2,382.01 0.00	0.00 14,086.82 14,086.82 11,883.82

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13701	26	METZ, MARY	Continued			
	08/11/25 25 3 PTAX CS	Pay RG		2,357.00	0.00	9,526.82
	11/04/25 25 4 PTAX CS	Pay RG		2,382.01	0.00	7,144.81
	02/10/26 26 1 PTAX CS	Pay RG		2,286.00	0.00	4,858.81
	05/11/26 26 2 P001 CK 220			2,286.00	0.00	2,572.81
			Per Diem Interest:		0.00	2,572.81
13701	27	BAIATA JOHN	96900			0.00
	30 NAVAJO TR	00660 137800		2,540.00	5,455.67	
	WEST MILFORD NJ	07480 0		4,993.00	2,640.16	15,628.83
	30 NAVAJO TR	2 234700	0.00			15,628.83
	05/07/25 25 2 PTAX CS	Pay RG		2,453.00	0.00	13,175.83
	08/07/25 25 3 PTAX CS	Pay RG		2,614.00	0.00	10,561.83
	11/06/25 25 4 PTAX CS	Pay RG		2,640.16	0.00	7,921.67
	02/06/26 26 1 PTAX CS	Pay RG		2,540.00	0.00	5,381.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,540.00	0.00	2,841.67
			Per Diem Interest:		0.00	2,841.67
13701	28	DELGADO JOHNNY	92000			0.00
	34 NAVAJO TRAIL	00660 215300		3,326.00	7,143.39	
	WEST MILFORD NJ	07480 0		6,537.00	3,458.02	20,464.41
	34 NAVAJO TR	2 307300	0.00			20,464.41
	05/07/25 25 2 PTAX CS	Pay RG		3,211.00	0.00	17,253.41
	08/07/25 25 3 PTAX CS	Pay RG		3,423.00	0.00	13,830.41
	11/06/25 25 4 PTAX CS	Pay RG		3,458.02	0.00	10,372.39
	02/06/26 26 1 PTAX CS	Pay RG		3,326.00	0.00	7,046.39
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,326.00	0.00	3,720.39
			Per Diem Interest:		0.00	3,720.39
13701	29	DIMASO DONATO & ROSA	92000			0.00
	38 NAVAJO TR	226500		3,447.00	7,404.21	
	WEST MILFORD NJ	07480 0		6,775.00	3,583.87	21,210.08
	38 NAVAJO TR	2 318500	0.00			21,210.08
	05/01/25 25 2 PTAX CS	Pay RG		3,328.00	0.00	17,882.08
	08/01/25 25 3 PTAX CS	Pay RG		3,548.00	0.00	14,334.08
	11/03/25 25 4 PTAX CS	Pay RG		3,583.87	0.00	10,750.21
	02/02/26 26 1 PTAX CS	Pay RG		3,447.00	0.00	7,303.21
	05/01/26 26 2 P001 CK 578			3,447.00	0.00	3,856.21
			Per Diem Interest:		0.00	3,856.21
13701	30	WYANT, JAMES & MARY BETH	92000			0.00
	42 NAVAJO TR	200300		3,163.00	6,794.44	
	WEST MILFORD NJ	07480 0		6,218.00	3,288.67	19,464.11
	42 NAVAJO TR	2 292300	0.00			19,464.11
	05/06/25 25 2 PTAX CS	Pay RG		3,055.00	0.00	16,409.11
	07/21/25 25 3 PTAX CS	Pay RG		3,255.00	0.00	13,154.11
	10/24/25 25 4 PTAX CS	Pay RG		3,288.67	0.00	9,865.44
	02/03/26 26 1 PTAX CS	Pay RG		3,163.00	0.00	6,702.44
	04/27/26 26 2 P001 CK 4825			3,163.00	0.00	3,539.44
			Per Diem Interest:		0.00	3,539.44

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13701 31	COSSE ALBERTO M & KARINA V 46 NAVAJO TRAIL WEST MILFORD NJ 46 NAVAJO TR 03/24/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/06/26 26 2 P001 CK 24280	92000 167300 07480 0 2 259300	0.00	2,806.00 5,516.00 2,710.00 2,888.00 2,917.10 2,806.00 2,806.00	6,027.75 2,917.10 0.00 0.00 0.00 0.00 0.00	0.00 17,266.85 17,266.85 14,556.85 11,668.85 8,751.75 5,945.75 3,139.75 3,139.75
				Per Diem Interest:	0.00	
13701 32	ZACKAROFF, BARBARA 405 MADILINE AVE GARFIELD, NJ 50 NAVAJO TR 05/09/25 25 2 PTAX CS 07/08/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 576 05/18/26 26 2 P001 CS	96900 126800 07026 0 2 223700	0.00	2,421.00 4,759.00 2,338.00 2,491.00 2,516.97 2,421.00 2,420.00 1.00	5,199.44 2,516.97 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,896.41 14,896.41 12,558.41 10,067.41 7,550.44 5,129.44 2,709.44 2,708.44
				Per Diem Interest:	0.00	
13701 33	WACH, EDWARD & WACH, ZOFIA 54 NAVAJO TRAIL WEST MILFORD NJ 54 NAVAJO TR 04/30/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 497	96900 187900 07480 0 2 284800	0.00	3,082.00 6,058.00 2,976.00 3,172.00 3,204.99 3,082.00 3,082.00	6,620.47 3,204.99 0.00 0.00 0.00 0.00 0.00	0.00 18,965.46 18,965.46 15,989.46 12,817.46 9,612.47 6,530.47 3,448.47
				Per Diem Interest:	0.00	
13701 34	CROWLEY, MARTIN & GAYLE 58 NAVAJO TR WEST MILFORD, NJ 58 NAVAJO TR 04/30/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920846820 05/11/26 26 2 P001 CK 1411 05/11/26 26 2 R001 CK 3920846820 Original Payment Date: 05/04/26	97000 201900 07480 0 2 298900	0.00	3,235.00 6,359.00 3,124.00 3,329.00 3,362.38 3,235.00 3,235.00 3,235.00 3,235.00	6,947.78 3,362.38 0.00 17.47 0.00 0.00 0.00 0.00	0.00 19,904.16 19,904.16 16,780.16 13,451.16 10,088.78 6,853.78 3,618.78 383.78 3,618.78
				Per Diem Interest:	0.00	

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13701 35	ROMYNS AARON & MELISSA 13 SEMINOLE WAY WEST MILFORD NJ 13 SEMINOLE WY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102200 00660 181200 07480 0 2 283400	0.00	3,067.00 6,029.00 2,962.00 3,156.00 3,188.39 3,067.00 3,067.00 Per Diem Interest:	6,587.36 3,188.39 0.00 0.00 0.00 0.00 0.00	0.00 18,871.75 18,871.75 15,909.75 12,753.75 9,565.36 6,498.36 3,431.36 3,431.36
13701 36	BENDER, EDWARD & LINDA 11 SEMINOLE WY WEST MILFORD, NJ 11 SEMINOLE WY 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 1155	101500 178600 07480 0 2 280100	0.00	3,031.00 5,958.00 2,927.00 3,120.00 3,151.53 3,031.00 3,031.00 Per Diem Interest:	6,511.70 3,151.53 0.00 0.00 0.00 0.00 0.00	0.00 18,652.23 18,652.23 15,725.23 12,605.23 9,453.70 6,422.70 3,391.70 3,391.70
13701 37	LASTFOGEL MARK 9 SEMINOLE WAY WEST MILFORD NJ 9 SEMINOLE WY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97000 00660 155700 07480 0 2 252700	0.00	2,735.00 5,376.00 2,641.00 2,814.00 2,843.38 2,735.00 2,735.00 Per Diem Interest:	5,873.41 2,843.38 0.00 0.00 0.00 0.00 0.00	0.00 16,827.79 16,827.79 14,186.79 11,372.79 8,529.41 5,794.41 3,059.41 3,059.41
13701 38	STEFANI MARCO A & KIM 5 SEMINOLE WAY WEST MILFORD NJ 5 SEMINOLE WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97000 00660 147600 07480 0 2 244600	0.00	2,647.00 5,203.00 2,556.00 2,724.00 2,752.73 2,647.00 2,647.00 Per Diem Interest:	5,685.68 2,752.73 0.00 0.00 0.00 0.00 0.00	0.00 16,288.41 16,288.41 13,732.41 11,008.41 8,255.68 5,608.68 2,961.68 2,961.68
13701 39	MILLER MICHAEL A & JILLIAN BLAIR 1 SEMINOLE WAY WEST MILFORD NJ 1 SEMINOLE WAY 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	101100 00660 156900 07480 0 2 258000	0.00	2,792.00 5,488.00 2,696.00 2,874.00	5,997.94 2,902.82 0.00 0.00	0.00 17,180.76 17,180.76 14,484.76 11,610.76

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13701	39	MILLER MICHAEL A & JILLIAN BLAIR	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,902.82	0.00	8,707.94
	02/06/26 26 1 PTAX CS	Pay RG		2,792.00	0.00	5,915.94
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,792.00	0.00	3,123.94
			Per Diem Interest:		0.00	3,123.94
13701 40	BRIGITO DOUGLAS & DARLENE	102400				0.00
	43 MOHAWK TR	00660 143100		2,657.00	5,707.32	
	WEST MILFORD NJ	07480 0		5,222.00	2,762.70	16,349.02
	43 MOHAWK TRR	2 245500	0.00			16,349.02
	05/07/25 25 2 PTAX CS	Pay RG		2,565.00	0.00	13,784.02
	08/07/25 25 3 PTAX CS	Pay RG		2,735.00	0.00	11,049.02
	11/06/25 25 4 PTAX CS	Pay RG		2,762.70	0.00	8,286.32
	02/06/26 26 1 PTAX CS	Pay RG		2,657.00	0.00	5,629.32
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,657.00	0.00	2,972.32
			Per Diem Interest:		0.00	2,972.32
13701 41	NACCARA, DOUGLAS & CHERNUSHKA, J.	96900				0.00
	41 MOHAWK TRAIL	140600		2,570.00	5,520.88	
	WEST MILFORD NJ	07480 0		5,052.00	2,672.38	15,815.26
	41 MOHAWK TER	2 237500	0.00			15,815.26
	05/06/25 25 2 PTAX CS	Pay RG		2,482.00	0.00	13,333.26
	08/06/25 25 3 PTAX CS	Pay RG		2,645.00	0.00	10,688.26
	11/10/25 25 4 PTAX CS	Pay RG		2,672.38	0.00	8,015.88
	02/05/26 26 1 PTAX CS	Pay RG		2,570.00	0.00	5,445.88
	05/07/26 26 2 P001 CK 400			2,570.00	0.00	2,875.88
			Per Diem Interest:		0.00	2,875.88
13701 42	BOGART ALEXANDER D & APOLITO ASHLEY	96900				0.00
	37 MOHAWK TRAIL	00660 131000		2,466.00	5,297.75	
	WEST MILFORD NJ	07480 0		4,848.00	2,563.79	15,175.54
	37 MOHAWK TRAIL	2 227900	0.00			15,175.54
	05/07/25 25 2 PTAX CS	Pay RG		2,382.00	0.00	12,793.54
	08/07/25 25 3 PTAX CS	Pay RG		2,538.00	0.00	10,255.54
	11/06/25 25 4 PTAX CS	Pay RG		2,563.79	0.00	7,691.75
	02/06/26 26 1 PTAX CS	Pay RG		2,466.00	0.00	5,225.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,466.00	0.00	2,759.75
			Per Diem Interest:		0.00	2,759.75
13701 43	KERR BRENDA	96900				0.00
	33 MOHAWK TRAIL	162300		2,805.00	6,025.46	
	WEST MILFORD NJ	07480 0		5,514.00	2,915.77	17,260.23
	33 MOHAWK TRAIL	2 259200	0.00			17,260.23
	05/09/25 25 2 PTAX CS	Pay RG		2,000.00	0.00	15,260.23
	05/15/25 25 2 PTAX CS	Pay RG		709.00	0.95	14,551.23
	08/11/25 25 3 PTAX CS	Pay RG		2,000.00	0.00	12,551.23
	08/25/25 25 3 PTAX CS	Pay RG		887.00	2.17	11,664.23
	11/07/25 25 4 PTAX CS	Pay RG		2,915.77	0.00	8,748.46
	02/09/26 26 1 PTAX CS	Pay RG		2,805.00	0.00	5,943.46
	05/08/26 26 2 P001 CK 3921226484			2,000.00	0.00	3,943.46

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13701	43 05/14/26 26 2 P001 CK 3921537997	KERR BRENDA Online Payments	Continued	805.00 Per Diem Interest:	2.33 0.00	3,138.46 3,138.46
13701 44	MACDERMID, ANNA 29 MOHAWK TR WEST MILFORD, NJ 29 MOHAWK TR 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 10000	96600 VT001 142000 07480 0 2 238600 Pay RG Pay RG Pay RG Pay RG 10000	437.50	2,520.00 4,951.00 2,431.00 2,595.00 2,621.99 2,520.00 2,520.00 Per Diem Interest:	5,421.10 2,621.99 0.00 0.00 0.00 0.00 0.00	0.00 15,514.09 15,514.09 13,083.09 10,488.09 7,866.10 5,346.10 2,826.10 2,826.10
13701 45	HORBACZ, RICHARD M 25 MOHAWK TR WEST MILFORD, NJ 25 MOHAWK TR 04/30/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 6994	96600 104800 07480 0 2 201400 Pay RG Pay RG Pay RG Pay RG 6994	0.00	2,180.00 4,285.00 2,105.00 2,243.00 2,265.61 2,180.00 2,180.00 Per Diem Interest:	4,681.10 2,265.61 0.00 0.00 0.00 0.00 0.00	0.00 13,411.71 13,411.71 11,306.71 9,063.71 6,798.10 4,618.10 2,438.10 2,438.10
13701 46	TANGORRA VITA V TRUSTEE 21 MOHAWK TRAIL WEST MILFORD NJ 21 MOHAWK TR 04/21/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 11/24/25 26 1 PTAX CS 02/24/26 26 1 PTAX CS 02/24/26 26 2 PTAX CS 04/21/26 26 2 P001 CK 3920069948	95600 191600 07480 0 2 287200 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG 3920069948	0.00	3,108.00 6,109.00 3,001.00 3,199.00 3,231.89 4.80 3,103.20 4.54 3,103.46 Per Diem Interest:	6,676.50 3,231.89 0.00 0.00 27.58 0.00 24.97 0.00 0.00	0.00 19,125.39 19,125.39 16,124.39 12,925.39 9,693.50 9,688.70 6,585.50 6,580.96 3,477.50 3,477.50
13701 47	BLAIR REBECCA A & DAVID 17 MOHAWK TR WEST MILFORD, NJ 17 MOHAWK TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95300 150900 07480 0 2 246200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,665.00 5,238.00 2,573.00 2,742.00 2,770.00 2,665.00 2,665.00 Per Diem Interest:	5,722.37 2,770.00 0.00 0.00 0.00 0.00 0.00	0.00 16,395.37 16,395.37 13,822.37 11,080.37 8,310.37 5,645.37 2,980.37 2,980.37

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13701 48	ROMANIELLO R & BRILLANTI 13 MOHAWK TRAIL WEST MILFORD, NJ 13 MOHAWK TR	94800 137300 07480 0 2 232100	DS001 437.50	 2,449.00 4,812.00	 5,271.06 2,548.61	0.00 15,080.67 15,080.67
	05/01/25 25 2 PTAX CS	Pay RG		2,363.00	0.00	12,717.67
	08/01/25 25 3 PTAX CS	Pay RG		2,523.00	0.00	10,194.67
	11/03/25 25 4 PTAX CS	Pay RG		2,548.61	0.00	7,646.06
	01/28/26 26 1 PTAX CS	Pay RG		2,449.00	0.00	5,197.06
	04/30/26 26 2 P001 CK 1754			2,449.00	0.00	2,748.06
				Per Diem Interest:	0.00	2,748.06
13701 49	MACELLARO JOHN & LEAVER KATHLEEN 55 BLAKELY LANE NEWFOUNDLAND NJ 9 MOHAWK TR	94800 112200 07435 0 2 207000	 0.00	 2,240.00 4,403.00	 4,812.51 2,329.03	0.00 13,784.54 13,784.54
	05/06/25 25 2 PTAX CS	Pay RG		2,163.00	0.00	11,621.54
	07/30/25 25 3 PTAX CS	Pay RG		2,306.00	0.00	9,315.54
	10/30/25 25 4 PTAX CS	Pay RG		2,329.03	0.00	6,986.51
	02/03/26 26 1 PTAX CS	Pay RG		2,240.00	0.00	4,746.51
	05/18/26 26 2 P001 CK 1115			2,240.00	11.96	2,506.51
	05/18/26 26 3 P001 CK 1115			7.73	0.00	2,498.78
				Per Diem Interest:	0.00	2,498.78
13701 50	ABEDRABBO ABDALLAH N 38 LINCOLN RD KINNELON NJ 5 MOHAWK TRAIL	95700 86800 07405 0 2 182500	SS001 0.00	 1,975.00 3,935.00	 4,189.73 2,000.43	0.00 12,100.16 12,100.16
	05/09/25 25 2 PTAX CS	Pay RG		1,960.00	0.00	10,140.16
	08/05/25 25 3 PTAX CS	Pay RG		1,980.00	0.00	8,160.16
	11/10/25 25 4 PTAX CS	Pay RG		2,000.43	0.00	6,159.73
	02/09/26 26 1 PTAX CS	Pay RG		1,975.00	0.00	4,184.73
	05/05/26 26 2 P001 CK 3921012604	Online Payments		1,975.00	0.00	2,209.73
				Per Diem Interest:	0.00	2,209.73
13701 52	MORA JESUS LOVATO 180 GERMANTOWN RD WEST MILFORD NJ 180 GERMANTOWN RD	82600 136900 07480 0 2 219500	 0.00	 2,376.00 4,670.00	 5,102.14 2,469.16	0.00 14,617.30 14,617.30
	05/07/25 25 2 PTAX CS	Pay RG		2,294.00	0.00	12,323.30
	08/07/25 25 3 PTAX CS	Pay RG		2,445.00	0.00	9,878.30
	11/06/25 25 4 PTAX CS	Pay RG		2,469.16	0.00	7,409.14
	02/06/26 26 1 PTAX CS	Pay RG		2,376.00	0.00	5,033.14
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,376.00	0.00	2,657.14
				Per Diem Interest:	0.00	2,657.14
13701 53	JENNINGS KEVIN M & TRACI A 188 GERMANTOWN RD WEST MILFORD NJ 188 GERMANTOWN RD	89700 126500 07480 0 2 216200	 0.00	 2,340.00 4,599.00	 5,025.47 2,433.30	0.00 14,397.77 14,397.77
	04/23/25 25 2 PTAX CS	Pay RG		2,259.00	0.00	12,138.77

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13701	53	JENNINGS KEVIN M & TRACI A	Continued			
	10/24/24 25 3 PTAX CS	Pay RG		11.59	0.00	12,127.18
	08/11/25 25 3 PTAX CS	Pay RG		2,396.41	0.00	9,730.77
	10/22/25 25 4 PTAX CS	Pay RG		10.00	0.00	9,720.77
	10/22/25 25 4 PTAX CS	Pay RG		2,433.30	0.00	7,287.47
	10/23/25 25 4 JMSC	MSC CR		10.00	0.00	7,297.47
	01/22/26 26 1 PTAX CS	Pay RG		2,340.00	0.00	4,957.47
	04/20/26 26 2 P001 CK 2579			2,340.00	0.00	2,617.47
	10/23/25 26 3 JZOB	CREDIT BALANCES		10.00-	0.00	2,607.47
	10/23/25 26 3 JMSC	MSC CR		10.00-	0.00	2,597.47
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		10.00	0.00	2,607.47
			Per Diem Interest:		0.00	2,607.47
13701	54	HAAS, CHAS. & VIRGINIA	85600 VT001			0.00
	194 GERMANTOWN RD	133200		2,305.00	4,961.09	
	WEST MILFORD, NJ	07480 0		4,529.00	2,399.85	14,194.94
	194 GERMANTOWN RD	2 218800	437.50			14,194.94
	05/02/25 25 2 PTAX CS	Pay RG		2,224.00	0.00	11,970.94
	07/28/25 25 3 PTAX CS	Pay RG		2,374.00	0.00	9,596.94
	10/31/25 25 4 PTAX CS	Pay RG		2,399.85	0.00	7,197.09
	01/30/26 26 1 PTAX CS	Pay RG		2,305.00	0.00	4,892.09
	04/27/26 26 2 P001 CR 3920379006	Online Payments		2,305.00	0.00	2,587.09
			Per Diem Interest:		0.00	2,587.09
13701	55	MALESZEWSKI, M. & CZERWINSKA, M.	86200			0.00
	200 GERMANTOWN RD	00660 156600		2,628.00	5,644.41	
	WEST MILFORD NJ	07480 0		5,165.00	2,731.81	16,169.22
	200 GERMANTOWN RD	2 242800	0.00			16,169.22
	05/07/25 25 2 PTAX CS	Pay RG		2,537.00	0.00	13,632.22
	08/07/25 25 3 PTAX CS	Pay RG		2,705.00	0.00	10,927.22
	11/06/25 25 4 PTAX CS	Pay RG		2,731.81	0.00	8,195.41
	02/06/26 26 1 PTAX CS	Pay RG		2,628.00	0.00	5,567.41
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,628.00	0.00	2,939.41
			Per Diem Interest:		0.00	2,939.41
13701	56	MOSCOSO CARLOS JR	87000			0.00
	202 GERMANTOWN ROAD	108300		2,114.00	4,539.23	
	WEST MILFORD, NJ	07480 0		4,155.00	2,197.54	13,005.77
	202 GERMANTOWN RD	2 195300	0.00			13,005.77
	06/09/25 25 2 PTAX CS	Pay RG		2,041.00	38.78	10,964.77
	11/04/25 25 3 PTAX CS	Pay RG		2,175.00	62.39	8,789.77
	11/04/25 25 4 PTAX CS	Pay RG		2,197.54	0.00	6,592.23
			Per Diem Interest:		191.71	6,783.94
13701	57	AZZARO MEGHAN K	87000			0.00
	208 GERMANTOWN RD	00660 137800		2,433.00	5,225.67	
	WEST MILFORD NJ	07480 0		4,782.00	2,529.59	14,970.26
	208 GERMANTOWN RD	2 224800	0.00			14,970.26
	05/07/25 25 2 PTAX CS	Pay RG		2,349.00	0.00	12,621.26
	08/07/25 25 3 PTAX CS	Pay RG		2,504.00	0.00	10,117.26

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13701	57	AZZARO MEGHAN K	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,529.59	0.00	7,587.67
	02/06/26 26 1 PTAX CS	Pay RG		2,433.00	0.00	5,154.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,433.00	0.00	2,721.67
			Per Diem Interest:		0.00	2,721.67
13701	58	DILAVER KENDRA & SARPER 212 GERMANTOWN RD WEST MILFORD NJ 212 GERMANTOWN RD	87700 00660 159800 07480 0 2 247500			0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,586.00	0.00	13,896.46
	08/07/25 25 3 PTAX CS	Pay RG		2,757.00	0.00	11,139.46
	11/06/25 25 4 PTAX CS	Pay RG		2,785.28	0.00	8,354.18
	02/06/26 26 1 PTAX CS	Pay RG		2,679.00	0.00	5,675.18
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,679.00	0.00	2,996.18
			Per Diem Interest:		0.00	2,996.18
13701	60	MEYER LENORA A 220 GERMANTOWN RD WEST MILFORD,NJ 220 GERMANTOWN RD	89500 00660 134600 07480 0 2 224100			0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,425.00	5,209.62	14,922.91
	08/07/25 25 3 PTAX CS	Pay RG		4,767.00	2,521.29	14,922.91
	11/06/25 25 4 PTAX CS	Pay RG		2,342.00	0.00	12,580.91
	08/07/25 25 3 PTAX CS	Pay RG		2,496.00	0.00	10,084.91
	11/06/25 25 4 PTAX CS	Pay RG		2,521.29	0.00	7,563.62
	02/06/26 26 1 PTAX CS	Pay RG		2,425.00	0.00	5,138.62
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,425.00	0.00	2,713.62
			Per Diem Interest:		0.00	2,713.62
13702	1	FARIAS, DONALD D & LINDA 59 NAVAJO TR WEST MILFORD, NJ 59 NAVAJO TR	95400 VT001 133300 07480 0 2 228700			0.00
	01/21/25 25 2 PTAX CS	Pay RG		2,413.00	5,191.09	14,855.51
	01/27/25 25 3 JMSC	MSC CR		4,740.00	2,511.42	14,855.51
	06/23/25 25 3 PTAX CS	Pay RG	437.50	121.00	0.00	10,043.51
	10/14/25 25 4 PTAX CS	Pay RG		2,511.42	0.00	7,532.09
	02/03/26 26 1 PTAX CS	Pay RG		2,413.00	0.00	5,119.09
	02/05/26 26 1 JRTN	RTN.CK		2,413.00	0.00	7,532.09
	02/10/26 26 1 PTAX CS	Pay RG		2,413.00	0.00	5,119.09
	05/04/26 26 2 P001 CK	3920845382		2,413.00	0.00	2,706.09
			Per Diem Interest:		0.00	2,706.09
13702	3	LESLIE BRIAN & JACQUELINE 49 NAVAJO TRAIL WEST MILFORD NJ 49 NAVAJO TR	96900 00660 264200 07480 0 2 361100			0.00
	05/07/25 25 2 PTAX CS	Pay RG		3,908.00	8,395.03	24,047.05
	08/07/25 25 3 PTAX CS	Pay RG		7,681.00	4,063.02	24,047.05
	11/06/25 25 4 PTAX CS	Pay RG		3,773.00	0.00	20,274.05
	02/06/26 26 1 PTAX CS	Pay RG		4,023.00	0.00	16,251.05
				4,063.02	0.00	12,188.03
				3,908.00	0.00	8,280.03

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13702	3	LESLIE BRIAN & JACQUELINE	Continued			
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,908.00	0.00	4,372.03
				Per Diem Interest:	0.00	4,372.03
13702		NORRIS RICHARD & DEBORA				0.00
4	45 NAVAJO TR	167000		2,856.00	6,134.23	
	WEST MILFORD N J	07480 0		5,614.00	2,969.23	17,573.46
	45 NAVAJO TR	2 263900	0.00			17,573.46
	04/30/25 25 2 PTAX CS	Pay RG		2,758.00	0.00	14,815.46
	07/30/25 25 3 PTAX CS	Pay RG		2,939.00	0.00	11,876.46
	11/03/25 25 4 PTAX CS	Pay RG		2,969.23	0.00	8,907.23
	01/30/26 26 1 PTAX CS	Pay RG		2,856.00	0.00	6,051.23
	05/04/26 26 2 P001 CK 7733			2,856.00	0.00	3,195.23
				Per Diem Interest:	0.00	3,195.23
13702		WALSH, DORIS M.	96900 VT001			0.00
5	41 NAVAJO TR	168600		2,811.00	6,046.92	
	WEST MILFORD, NJ	07480 0		5,523.00	2,924.50	17,305.42
	41 NAVAJO TR	2 265500	437.50			17,305.42
	04/29/25 25 2 PTAX CS	Pay RG		2,712.00	0.00	14,593.42
	07/31/25 25 3 PTAX CS	Pay RG		2,895.00	0.00	11,698.42
	10/30/25 25 4 PTAX CS	Pay RG		2,924.50	0.00	8,773.92
	01/30/26 26 1 PTAX CS	Pay RG		2,811.00	0.00	5,962.92
	04/29/26 26 2 P001 CK 3920540735	Online Tax Payment		2,811.00	0.00	3,151.92
				Per Diem Interest:	0.00	3,151.92
13702		SARF, PETER	96900			0.00
6	37 NAVAJO TR	158300		2,762.00	5,931.74	
	WEST MILFORD NJ	07480 0		5,429.00	2,871.61	16,994.35
	37 NAVAJO TR	2 255200	0.00			16,994.35
	05/07/25 25 2 PTAX CS	Pay RG		2,667.00	0.00	14,327.35
	07/28/25 25 3 PTAX CS	Pay RG		2,842.00	0.00	11,485.35
	10/28/25 25 4 PTAX CS	Pay RG		2,871.61	0.00	8,613.74
	02/02/26 26 1 PTAX CS	Pay RG		2,762.00	0.00	5,851.74
	05/01/26 26 2 P001 CK 3920723418			2,762.00	0.00	3,089.74
				Per Diem Interest:	0.00	3,089.74
13702		CHRISTOPHER ETHAN & DELANO BASIA	95400 VT001			0.00
7	33 NAVAJO TR	00660 109000		2,212.00	4,814.89	
	WEST MILFORD NJ	07480 0		4,285.00	2,362.48	13,674.37
	33 NAVAJO TR	2 204400	0.00			13,674.37
	05/07/25 25 2 PTAX CS	Pay RG		2,073.00	0.00	11,601.37
	08/07/25 25 3 PTAX CS	Pay RG		2,340.00	0.00	9,261.37
	11/06/25 25 4 PTAX CS	Pay RG		2,362.48	0.00	6,898.89
	02/06/26 26 1 PTAX CS	Pay RG		2,212.00	0.00	4,686.89
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,212.00	0.00	2,474.89
				Per Diem Interest:	0.00	2,474.89

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13702 8	PLEWA, ARKADIUSZ & ANNA 20 MOHAWK TR WEST MILFORD NJ 20 MOHAWK TR 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 4567	95300 187100 07480 0 2 282400	0.00 Pay RG Pay RG Pay RG Pay RG	3,056.00 6,007.00 2,951.00 3,146.00 3,177.10 3,056.00 3,056.00	6,565.43 3,177.10 0.00 0.00 0.00 0.00 0.00	0.00 18,805.53 18,805.53 15,854.53 12,708.53 9,531.43 6,475.43 3,419.43 3,419.43
				Per Diem Interest:	0.00	
13702 9	SOWINSKI JASON & JENNIFER 24 MOHAWK TR WEST MILFORD NJ 24 MOHAWK TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97600 168900 07480 0 2 266500	0.00 Pay RG Pay RG Pay RG Pay RG	2,884.00 5,669.00 2,785.00 2,968.00 2,998.79 2,884.00 2,884.00	6,194.85 2,998.79 0.00 0.00 0.00 0.00 0.00	0.00 17,746.64 17,746.64 14,961.64 11,993.64 8,994.85 6,110.85 3,226.85 3,226.85
				Per Diem Interest:	0.00	
13702 10	MANGER KARL & AMANDA 28 MOWAWK TRAIL WEST MILFORD NJ 28 MOHAWK TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97600 132200 07480 0 2 229800	0.00 Pay RG Pay RG Pay RG Pay RG	2,487.00 4,888.00 2,401.00 2,560.00 2,586.04 2,487.00 2,487.00	5,342.32 2,586.04 0.00 0.00 0.00 0.00 0.00	0.00 15,303.36 15,303.36 12,902.36 10,342.36 7,756.32 5,269.32 2,782.32 2,782.32
				Per Diem Interest:	0.00	
13702 12	FABER, KATHY L 36 MOHAWK TRAIL WEST MILFORD, NJ 36 MOHAWK TRAIL 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920874663	97300 123300 07480 0 2 220600	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	2,387.00 4,692.00 2,305.00 2,457.00 2,482.77 2,387.00 2,387.00	5,128.36 2,482.77 0.00 0.00 0.00 0.00 0.00	0.00 14,690.13 14,690.13 12,385.13 9,928.13 7,445.36 5,058.36 2,671.36 2,671.36
				Per Diem Interest:	0.00	
13702 13	WEISS CONRAD & MARILYN 40 MOHAWK TR WEST MILFORD, NJ 40 MOHAWK TR 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS	97100 138700 07480 0 2 235800	0.00 Pay RG Pay RG	2,552.00 5,016.00 2,464.00 2,626.00	5,480.90 2,653.78 0.00 0.00	0.00 15,702.68 15,702.68 13,238.68 10,612.68

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13702	13	WEISS CONRAD & MARILYN	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,653.78	0.00	7,958.90
	02/02/26 26 1 PTAX CS	Pay RG		2,552.00	0.00	5,406.90
	05/04/26 26 2 P001 CK 255			2,552.00	0.00	2,854.90
			Per Diem Interest:		0.00	2,854.90
13702 14	NELSON, MARK & OMMATEE 44 MOHAWK TERR WEST MILFORD NJ 44 MOHAWK TR	95500 141600 07480 0 2 237100	0.00	2,566.00 5,044.00	5,510.71 2,668.06	0.00 15,788.77 15,788.77
	05/05/25 25 2 PTAX CS	Pay RG		2,478.00	0.00	13,310.77
	08/07/25 25 3 PTAX CS	Pay RG		2,640.00	0.00	10,670.77
	11/03/25 25 4 PTAX CS	Pay RG		2,668.06	0.00	8,002.71
	02/09/26 26 1 PTAX CS	Pay RG		2,566.00	0.00	5,436.71
	05/06/26 26 2 P001 CK 3921073975	Online Payments		2,566.00	0.00	2,870.71
			Per Diem Interest:		0.00	2,870.71
13703 1	O'NEILL, KEVIN & BARBARA 29 NAVAJO TR WEST MILFORD, NJ 29 NAVAJO TR	95400 170700 07480 0 2 266100	0.00	2,880.00 5,661.00	6,185.68 2,993.47	0.00 17,720.15 17,720.15
	03/03/25 25 2 PTAX CS	Pay RG		2,781.00	0.00	14,939.15
	07/28/25 25 3 PTAX CS	Pay RG		2,964.00	0.00	11,975.15
	10/27/25 25 4 PTAX CS	Pay RG		2,993.47	0.00	8,981.68
	01/22/26 26 1 PTAX CS	Pay RG		2,880.00	0.00	6,101.68
	04/27/26 26 2 P001 CK 2020			2,880.00	0.00	3,221.68
			Per Diem Interest:		0.00	3,221.68
13703 2	TAVOLETTO JOSEPH & JAMIE 25 NAVAJO TR WEST MILFORD, NJ 25 NAVAJO TR	96900 136300 07480 0 2 233200	0.00	2,524.00 4,961.00	5,420.28 2,624.23	0.00 15,529.51 15,529.51
	04/28/25 25 2 PTAX CS	Pay RG		2,437.00	0.00	13,092.51
	07/28/25 25 3 PTAX CS	Pay RG		2,597.00	0.00	10,495.51
	10/23/25 25 4 PTAX CS	Pay RG		2,624.23	0.00	7,871.28
	01/29/26 26 1 PTAX CS	Pay RG		2,524.00	0.00	5,347.28
	04/20/26 26 2 P001 CK 5270			2,524.00	0.00	2,823.28
			Per Diem Interest:		0.00	2,823.28
13703 3	HORSEBURGH, THOMAS 21 NAVAJO TR WEST MILFORD, NJ 21 NAVAJO TR	96900 222400 07480 0 2 319300	0.00	3,456.00 6,793.00	7,421.55 3,592.50	0.00 21,263.05 21,263.05
	05/06/25 25 2 PTAX CS	Pay RG		3,337.00	0.00	17,926.05
	07/30/25 25 3 PTAX CS	Pay RG		3,556.00	0.00	14,370.05
	11/04/25 25 4 PTAX CS	Pay RG		3,592.50	0.00	10,777.55
	01/29/26 26 1 PTAX CS	Pay RG		3,456.00	0.00	7,321.55
	05/01/26 26 2 P001 CK 432			3,456.00	0.00	3,865.55
			Per Diem Interest:		0.00	3,865.55

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13703 4	NAVARRO EDGARDO D 17 NAVAJO TR WEST MILFORD NJ 17 NAVAJO TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 188100 07480 0 2 285000	0.00	3,084.00 6,062.00 2,978.00 3,175.00 3,206.65 3,084.00 3,084.00	6,676.50 3,206.65 0.00 0.00 0.00 0.00 0.00	0.00 19,029.15 19,029.15 16,051.15 12,876.15 9,669.50 6,585.50 3,501.50 3,501.50
				Per Diem Interest:	0.00	
13703 5	MICHAELS, RANDY A & JANET A 13 NAVAJO TR WEST MILFORD, NJ 13 NAVAJO TR 04/14/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/06/25 25 4 PTAX CS 01/08/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 1120	96900 114500 07480 0 2 211400	0.00	2,288.00 4,497.00 2,209.00 2,355.00 2,378.51 2,288.00 2,288.00	4,914.40 2,378.51 0.00 0.00 0.00 0.00 0.00	0.00 14,077.91 14,077.91 11,868.91 9,513.91 7,135.40 4,847.40 2,559.40 2,559.40
				Per Diem Interest:	0.00	
13703 6	CHISARI DEBRA A 9 NAVAJO TRAIL WEST MILFORD NJ 9 NAVAJO TR 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 261	96900 129600 07480 0 2 226500	0.00	2,451.00 4,818.00 2,367.00 2,523.00 2,548.19 2,451.00 2,451.00	5,265.65 2,548.19 0.00 0.00 0.00 0.00 0.00	0.00 15,082.84 15,082.84 12,715.84 10,192.84 7,644.65 5,193.65 2,742.65 2,742.65
				Per Diem Interest:	0.00	
13703 7	JOB KENNETH A JR 5 NAVAJO TRAIL WEST MILFORD NJ 5 NAVAJO TR 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 439	96400 151800 07480 0 2 248200	0.00	2,686.00 5,280.00 2,594.00 2,764.00 2,792.58 2,686.00 2,686.00	5,769.23 2,792.58 0.00 0.00 0.00 0.00 0.00	0.00 16,527.81 16,527.81 13,933.81 11,169.81 8,377.23 5,691.23 3,005.23 3,005.23
				Per Diem Interest:	0.00	
13703 8	SAVVIDES MICHELE 1 NAVAJO TRAIL WEST MILFORD NJ 1 NAVAJO TR 08/22/24 25 2 JMSC 08/22/24 25 3 JMSC	95000 123500 07480 0 2 218500	0.00	2,365.00 4,648.00 2,283.00- 3,752.38-	5,079.21 2,458.87 0.00 0.00	0.00 14,551.08 14,551.08 12,268.08 8,515.70

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13703	8	SAVVIDES MICHELE	Continued			
	06/04/25 25 3 JMSC	MSC CR		1,318.38	0.00	9,834.08
	06/04/25 25 4 JMSC	MSC CR		1,318.38-	0.00	8,515.70
	09/08/25 25 4 PTAX CS	Pay RG		1,140.49	0.00	7,375.21
	09/08/25 26 1 PTAX CS	Pay RG		2,365.00	0.00	5,010.21
	09/08/25 26 2 PTAX CS	Pay RG		1,387.38	0.00	3,622.83
	05/15/26 26 2 P001 CR 3921598465	Online Payments		977.62	3.04	2,645.21
				Per Diem Interest:	0.00	2,645.21
13703 9	BINDAS CAROLYN J & FLINT RAPHAEL J 25 HIAWATHA PASS WEST MILFORD NJ 25 HIAWATHA PASS	95000 102600 07480 0 2 197600	0.00	2,139.00 4,204.00	4,592.97 2,223.10	0.00 13,159.07 13,159.07
	04/29/25 25 2 PTAX CS	Pay RG		2,065.00	0.00	11,094.07
	08/18/25 25 3 PTAX CS	Pay RG		2,201.00	11.63	8,893.07
	08/18/25 25 4 PTAX CS	Pay RG		28.72	0.00	8,864.35
	10/30/25 25 4 PTAX CS	Pay RG		2,194.38	0.00	6,669.97
	01/30/26 26 1 PTAX CS	Pay RG		2,139.00	0.00	4,530.97
	05/04/26 26 2 P001 CK 437			2,139.00	0.00	2,391.97
				Per Diem Interest:	0.00	2,391.97
13703 10	O'NEILL MARK & CHRISTINA A 19 HIAWATHA PASS WEST MILFORD NJ 19 HIAWATHA PASS	96500 SS001 00660 136800 07480 0 2 233300	0.00	2,525.00 4,963.00	5,422.57 2,625.56	0.00 15,536.13 15,536.13
	05/07/25 25 2 PTAX CS	Pay RG		2,438.00	0.00	13,098.13
	08/07/25 25 3 PTAX CS	Pay RG		2,598.00	0.00	10,500.13
	11/06/25 25 4 PTAX CS	Pay RG		2,625.56	0.00	7,874.57
	02/06/26 26 1 PTAX CS	Pay RG		2,525.00	0.00	5,349.57
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,525.00	0.00	2,824.57
				Per Diem Interest:	0.00	2,824.57
13703 11	MILLER CHARLES F 15 HIAWATHA PASS WEST MILFORD, NJ 15 HIAWATHA PASS	96600 110700 07480 0 2 207300	0.00	2,244.00 4,410.00	4,818.39 2,333.02	0.00 13,805.41 13,805.41
	01/28/25 25 2 PTAX CS	Pay RG		929.25	0.00	12,876.16
	04/23/25 25 2 PTAX CS	Pay RG		1,236.75	0.00	11,639.41
	04/23/25 25 3 PTAX CS	Pay RG		763.25	0.00	10,876.16
	07/16/25 25 3 PTAX CS	Pay RG		1,545.75	0.00	9,330.41
	07/16/25 25 4 PTAX CS	Pay RG		454.25	0.00	8,876.16
	11/21/25 25 4 JMSC	MSC CR		1,878.77-	0.00	6,997.39
	09/23/25 26 1 PTAX CS	Pay RG		2,500.00	0.00	4,497.39
	11/21/25 26 1 JMSC	MSC CR		1,878.77	0.00	6,376.16
	12/16/25 26 1 PTAX CS	Pay RG		1,622.77	0.00	4,753.39
	12/16/25 26 2 PTAX CS	Pay RG		377.23	0.00	4,376.16
	04/28/26 26 2 P001 CK 3212			1,866.77	0.00	2,509.39
	04/28/26 26 3 P001 CK 3212			633.23	0.00	1,876.16
				Per Diem Interest:	0.00	1,876.16

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13703 12	OZTURK SELMA & NELSON DAMION 13 HIAWATHA PASS WEST MILFORD NJ 13 HIAWATHA PASS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 67000 07480 0 2 163900	0.00	1,774.00 3,487.00 1,713.00 1,825.00 1,844.23 1,774.00 1,774.00 Per Diem Interest:	3,809.23 1,844.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,914.46 10,914.46 9,201.46 7,376.46 5,532.23 3,758.23 1,984.23 1,984.23
13703 13	KUIKEN PATRICK H & KATRINA 2 MOHAWK TRAIL WEST MILFORD NJ 2 MOHAWK TR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96800 00660 125900 07480 0 2 222700	0.00	2,410.00 4,737.00 2,327.00 2,481.00 2,505.68 2,410.00 2,410.00 Per Diem Interest:	5,177.51 2,505.68 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,830.19 14,830.19 12,503.19 10,022.19 7,516.51 5,106.51 2,696.51 2,696.51
13703 14	HEITLER CORY G & RACHEL L 6 MOHAWK TR WEST MILFORD NJ 6 MOHAWK TR 04/30/25 25 2 PTAX CS 04/30/25 25 2 PTAX CS 05/01/25 25 2 J065 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 11/01/25 25 4 J065 12/09/25 25 4 PTAX CS 12/09/25 26 1 PTAX CS 02/01/26 26 1 J065 03/16/26 26 1 PTAX CS 03/16/26 26 2 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/21/26 26 2 P001 CS 05/21/26 26 3 P001 CS	96800 00660 106500 07480 0 2 203300	0.00	2,200.00 4,306.00 2,106.00 19.00 19.00 2,264.00 2,286.86 103.90 103.90 2,200.00 52.00 52.00 0.48 52.00 2,200.00 51.52 0.25 Per Diem Interest:	4,783.74 2,286.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.52 0.00 0.00 0.00 0.00 0.23 0.00 0.00	0.00 13,576.60 13,576.60 11,470.60 11,451.60 11,470.60 9,206.60 6,919.74 7,023.64 6,919.74 4,719.74 4,771.74 4,719.74 4,719.26 4,771.26 2,571.26 2,519.74 2,519.49 2,519.49
13703 15	ARDIS ROBERT & LAURIE 10 MOHAWK TR WEST MILFORD, NJ 10 MOHAWK TR 10/01/25 25 2 PTAX CS 10/01/25 25 3 PTAX CS 12/10/25 25 4 PTAX CS	96800 07480 150700 2 247500	0.00	2,679.00 5,265.00 2,586.00 2,757.00 2,785.28	5,753.18 2,785.28 131.45 82.71 37.09	0.00 16,482.46 16,482.46 13,896.46 11,139.46 8,354.18

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13703	15 03/16/26 26 1 PTAX CS	ARDIS ROBERT & LAURIE Pay RG	Continued	2,679.00 Per Diem Interest:	41.53 72.90	5,675.18 5,748.08
13703 16	MACELLARO JOHN & KATHLEEN 55 BLAKELY LANE NEWFOUNDLAND NJ 14 MOHAWK TR 05/06/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1115 05/18/26 26 3 P001 CK 1115	95400 105200 07435 0 2 200600 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	2,171.00 4,267.00 2,096.00 2,234.00 2,257.97 2,171.00 2,171.00 7.35 Per Diem Interest:	4,662.76 2,257.97 0.00 0.00 0.00 0.00 11.37 0.00	0.00 13,358.73 13,358.73 11,262.73 9,028.73 6,770.76 4,599.76 2,428.76 2,421.41 2,421.41
13704 1	CUCINELLA JOHN J & SAMANTHA 159 GERMANTOWN RD WEST MILFORD NJ 159 GERMANTOWN RD. 04/16/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 05/07/25 25 2 JREF 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	73600 00660 105100 07480 0 2 178700 Pay RG Pay RG REFUND Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,934.00 3,801.00 1,867.00 1,867.00 1,867.00 1,991.00 2,010.92 1,934.00 1,934.00 Per Diem Interest:	4,154.59 2,010.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,900.51 11,900.51 10,033.51 8,166.51 10,033.51 8,042.51 6,031.59 4,097.59 2,163.59 2,163.59
13704 2	ASHMOZ DAVID & NATALI 155 GERMANTOWN RD WEST MILFORD NJ 155 GERMANTOWN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	131700 00660 146900 07480 0 2 278600 Pay RG Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,015.00 5,926.00 2,911.00 3,103.00 3,135.59 3,015.00 3,015.00 Per Diem Interest:	6,476.30 3,135.59 0.00 0.00 0.00 0.00 0.00	0.00 18,552.89 18,552.89 15,641.89 12,538.89 9,403.30 6,388.30 3,373.30 3,373.30
13704 5	SCRIMGEOUR ELIZABETH A 141 GERMANTOWN RD WEST MILFORD NJ 141 GERMANTOWN RD. 05/12/25 25 2 PTAX CS 06/03/25 25 2 PTAX CS 06/16/25 25 2 PTAX CS 07/01/25 25 2 PTAX CS 07/21/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS	70900 138300 07480 0 2 209200 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	2,264.00 4,450.00 33.21 486.15 492.83 493.37 680.44 312.91	4,862.96 2,354.27 0.00 13.85 7.17 6.63 6.65 0.00	0.00 13,931.23 13,931.23 13,898.02 13,411.87 12,919.04 12,425.67 11,745.23 11,432.32

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13704	5	SCRIMGEOUR ELIZABETH A	Continued			
	08/19/25 25	3 PTAX CS	Pay RG	489.35	10.65	10,942.97
	09/16/25 25	3 PTAX CS	Pay RG	486.96	13.04	10,456.01
	10/03/25 25	3 PTAX CS	Pay RG	493.63	6.37	9,962.38
	10/14/25 25	3 PTAX CS	Pay RG	497.08	2.92	9,465.30
	10/24/25 25	3 PTAX CS	Pay RG	50.07	0.25	9,415.23
	10/24/25 25	4 PTAX CS	Pay RG	449.68	0.00	8,965.55
	11/19/25 25	4 PTAX CS	Pay RG	1,904.59	9.11	7,060.96
	12/10/25 26	1 PTAX CS	Pay RG	500.00	0.00	6,560.96
	01/12/26 26	1 PTAX CS	Pay RG	500.00	0.00	6,060.96
	02/09/26 26	1 PTAX CS	Pay RG	500.00	0.00	5,560.96
	02/23/26 26	1 PTAX CS	Pay RG	497.62	2.38	5,063.34
	03/12/26 26	1 PTAX CS	Pay RG	266.38	1.12	4,796.96
	03/12/26 26	2 PTAX CS	Pay RG	232.50	0.00	4,564.46
	03/31/26 26	2 P001 CK 1089		500.00	0.00	4,064.46
	04/23/26 26	2 P001 CK 1093		500.00	0.00	3,564.46
	04/23/26 26	2 P001 CS		0.25	0.00	3,564.21
	05/21/26 26	2 P001 CK 1099		495.42	4.58	3,068.79
	06/02/26 26	2 P001 CK 1105		498.69	1.31	2,570.10
	06/08/26 26	2 P001 CK 1107		37.14	0.05	2,532.96
	06/08/26 26	3 P001 CK 1107		462.81	0.00	2,070.15
	06/25/26 26	3 P001 CK 1109		500.00	0.00	1,570.15
	07/13/26 26	3 P001 CK 1111		500.00	0.00	1,070.15
			Per Diem Interest:		0.00	1,070.15
13704	6	MJH MANAGEMENT LLC	57400			0.00
		PO BOX 202	109000	1,801.00	3,867.55	
		KENILWORTH NJ	07033 0	3,540.00	1,872.46	11,081.01
		135 GERMANTOWN ROAD	2 166400	0.00		11,081.01
	05/12/25 25	2 PTAX CS	Pay RG	1,739.00	0.00	9,342.01
	08/11/25 25	3 PTAX CS	Pay RG	1,853.00	0.00	7,489.01
	11/10/25 25	4 PTAX CS	Pay RG	1,872.46	0.00	5,616.55
	02/17/26 26	1 PTAX CS	Pay RG	1,801.00	7.74	3,815.55
	05/08/26 26	2 P001 CK 3921186023		1,801.00	0.00	2,014.55
			Per Diem Interest:		0.00	2,014.55
13704	8	BARR HUGH	78100			0.00
		127 GERMANTOWN RD	00660 121300	2,158.00	4,635.24	
		WEST MILFORD NJ	07480 0	4,242.00	2,243.03	13,278.27
		127 GERMANTOWN RD.	2 199400	0.00		13,278.27
	05/07/25 25	2 PTAX CS	Pay RG	2,084.00	0.00	11,194.27
	08/07/25 25	3 PTAX CS	Pay RG	2,221.00	0.00	8,973.27
	11/06/25 25	4 PTAX CS	Pay RG	2,243.03	0.00	6,730.24
	02/06/26 26	1 PTAX CS	Pay RG	2,158.00	0.00	4,572.24
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,158.00	0.00	2,414.24
			Per Diem Interest:		0.00	2,414.24

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13704 9	BRAND RICHARD M & BRAND RICHARD E 117 GERMANTOWN ROAD WEST MILFORD NJ 117 GERMANTOWN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81700 00660 101600 07480 0 2 183300	0.00	1,984.00 3,899.00 1,915.00 2,042.00 2,063.06 1,984.00 1,984.00 Per Diem Interest:	4,261.07 2,063.06 0.00 0.00 0.00 0.00 0.00	0.00 12,207.13 12,207.13 10,292.13 8,250.13 6,187.07 4,203.07 2,219.07 2,219.07
13704 10	SMYTH-SODANO KIMBERLEY 111 GERMANTOWN ROAD WEST MILFORD NJ 111 GERMANTOWN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67800 00660 117200 07480 0 2 185000	0.00	2,002.00 3,935.00 1,933.00 2,061.00 2,081.65 2,002.00 2,002.00 Per Diem Interest:	4,301.05 2,081.65 0.00 0.00 0.00 0.00 0.00	0.00 12,319.70 12,319.70 10,386.70 8,325.70 6,244.05 4,242.05 2,240.05 2,240.05
13801 1	WONDER LAKE PRO C/O MARIA DEWEY 256 GERMANTOWN ROAD WEST MILFORD, NJ LAKE SHORE 04/10/25 25 2 PTAX CS 07/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 06/19/26 26 2 P001 CK 3923139133	27600 0 07480 0 1 27600	0.00	299.00 587.00 288.00 307.00 311.80 299.00 299.00 Per Diem Interest:	640.87 311.80 0.00 0.00 0.00 0.00 3.19	0.00 1,838.67 1,838.67 1,550.67 1,243.67 931.87 632.87 333.87 333.87
13802 1	BARRANTES ALEJANDRO 1441 UNION VALLEY RD WEST MILFORD NJ 40 LEONARD AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75400 00660 98300 07480 0 2 173700	0.00	1,880.00 3,695.00 1,815.00 1,935.00 1,954.47 1,880.00 1,880.00 Per Diem Interest:	4,037.94 1,954.47 0.00 0.00 0.00 0.00 0.00	0.00 11,567.41 11,567.41 9,752.41 7,817.41 5,862.94 3,982.94 2,102.94 2,102.94
13802 3	BOHMANN GLEN 43 LEONARD AVE WEST MILFORD NJ LEONARD AVE 09/16/24 25 2 PTAX CS 08/06/25 25 3 PTAX CS	7900 0 07480 0 1 7900	0.00	85.00 168.00 83.00 87.00	183.15 88.99 0.00 0.00	0.00 525.14 525.14 442.14 355.14

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13802	3	BOHMANN GLEN	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		88.99	0.00	266.15
	02/05/26 26 1 PTAX CS	Pay RG		85.00	0.00	181.15
	02/05/26 26 2 PTAX CS	Pay RG		85.00	0.00	96.15
			Per Diem Interest:		0.00	96.15
13804 1	MUELLER DEANA M 2 LEONARD AVE WEST MILFORD NJ 2 LEONARD AVE 07/24/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS	79500 249700 07480 0 2 329200 Pay RG Pay RG	0.00	3,563.00 7,003.00 3,440.00 46.15	7,652.56 3,704.07 142.76 0.00	0.00 21,922.63 21,922.63 18,482.63 18,436.48
			Per Diem Interest:		1,407.91	19,844.39
13805 1	MORENO ERIN & THIERRY ERIC 9 LEONARD AVE WEST MILFORD NJ 9 LEONARD AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77400 00660 160600 07480 0 2 238000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,576.00 5,063.00 2,487.00 2,651.00 2,678.02 2,576.00 2,576.00	5,532.34 2,678.02 0.00 0.00 0.00 0.00 0.00	0.00 15,849.36 15,849.36 13,362.36 10,711.36 8,033.34 5,457.34 2,881.34
			Per Diem Interest:		0.00	2,881.34
13805 3	KACZYNSKI IWONA & RYSZARD 1 LEONARD AVE WEST MILFORD NJ 1 LEONARD AVE 05/09/25 25 2 PTAX CS 07/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 2719	77300 188100 07480 0 2 265400 Pay RG Pay RG Pay RG Pay RG 2719	0.00	2,872.00 5,645.00 2,773.00 2,956.00 2,987.17 2,872.00 2,872.00	6,169.62 2,987.17 0.00 0.00 0.00 0.00 0.00	0.00 17,673.79 17,673.79 14,900.79 11,944.79 8,957.62 6,085.62 3,213.62
			Per Diem Interest:		0.00	3,213.62
13805 4	CSAKVARY,TIMOTHY & DOROTHY 4 HIGHLAND AVE WEST MILFORD NJ 4 HIGHLAND AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77100 86600 07480 0 2 163700 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,772.00 3,483.00 1,711.00 1,823.00 1,841.57 1,772.00 1,772.00	3,804.64 1,841.57 0.00 0.00 0.00 0.00 0.00	0.00 10,901.21 10,901.21 9,190.21 7,367.21 5,525.64 3,753.64 1,981.64
			Per Diem Interest:		0.00	1,981.64

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13805 5	GONZALEZ LISA C. 8 HIGHLAND AVE WEST MILFORD NJ 8 HIGHLAND AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	53900 00660 81100 07480 0 2 135000	0.00	1,461.00 2,872.00 1,411.00 1,503.00 1,519.15 1,461.00 1,461.00	3,137.55 1,519.15 0.00 0.00 0.00 0.00 0.00	0.00 8,989.70 8,989.70 7,578.70 6,075.70 4,556.55 3,095.55 1,634.55 1,634.55
				Per Diem Interest:	0.00	
13806 1	BIALEY, ADOLPHUS & ALBERTA 35 LEONARD AVE WEST MILFORD, NJ 35 LEONARD AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79400 00660 143700 07480 0 2 223100	0.00	2,415.00 4,746.00 2,331.00 2,485.00 2,511.00 2,415.00 2,415.00	5,185.69 2,511.00 0.00 0.00 0.00 0.00 0.00	0.00 14,857.69 14,857.69 12,526.69 10,041.69 7,530.69 5,115.69 2,700.69 2,700.69
				Per Diem Interest:	0.00	
13806 2	STANTON EMILY & COOPER ERIC 31 LEONARD AVE WEST MILFORD NJ 31 LEONARD AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70000 00660 99000 07480 0 2 169000	0.00	1,829.00 3,595.00 1,766.00 1,882.00 1,902.01 1,829.00 1,829.00	3,928.17 1,902.01 0.00 0.00 0.00 0.00 0.00	0.00 11,254.18 11,254.18 9,488.18 7,606.18 5,704.17 3,875.17 2,046.17 2,046.17
				Per Diem Interest:	0.00	
13806 4	MIRANDA, MIRTHA 853 MACOPIN RD WEST MILFORD NJ 23 LEONARD AVE 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 149	53900 115200 07480 0 2 169100	0.00	1,830.00 3,597.00 1,767.00 1,883.00 1,903.34 1,830.00 1,830.00	3,930.47 1,903.34 0.00 0.00 0.00 0.00 0.00	0.00 11,260.81 11,260.81 9,493.81 7,610.81 5,707.47 3,877.47 2,047.47 2,047.47
				Per Diem Interest:	0.00	
13806 7	POPLASKI RICHARD & DONNA 17 LEONARD AVE WEST MILFORD, NJ 17 LEONARD AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	74900 00660 143800 07480 0 2 218700	0.00	2,367.00 4,652.00 2,285.00 2,436.00	5,083.79 2,461.52 0.00 0.00	0.00 14,564.31 14,564.31 12,279.31 9,843.31

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13806	7	POPLASKI RICHARD & DONNA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,461.52	0.00	7,381.79
	02/06/26 26 1 PTAX CS	Pay RG		2,367.00	0.00	5,014.79
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,367.00	0.00	2,647.79
			Per Diem Interest:		0.00	2,647.79
13806 9	DARBY MIRIAM & LUKE 20 HIGHLAND AVE WEST MILFORD NJ 20 HIGHLAND AVE	75400 00660 114700 07480 0 2 190100		2,057.00 4,044.00	4,419.00 2,138.43	0.00 12,658.43 12,658.43
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,987.00	0.00	10,671.43
	08/07/25 25 3 PTAX CS	Pay RG		2,117.00	0.00	8,554.43
	11/06/25 25 4 PTAX CS	Pay RG		2,138.43	0.00	6,416.00
	02/06/26 26 1 PTAX CS	Pay RG		2,057.00	0.00	4,359.00
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,057.00	0.00	2,302.00
			Per Diem Interest:		0.00	2,302.00
13806 10	NARCISO MARCO & MEGAN 22 HIGHLAND AVE WEST MILFORD NJ 22 HIGHLAND AVE	69900 00597 128300 07480 0 2 198200		2,145.00 4,216.00	4,659.03 2,230.08	0.00 13,250.11 13,250.11
	04/30/25 25 2 PTAX CS	Pay RG	0.00	2,071.00	0.00	11,179.11
	07/23/25 25 3 PTAX CS	Pay RG		2,208.00	0.00	8,971.11
	10/23/25 25 4 PTAX CS	Pay RG		2,230.08	0.00	6,741.03
	11/01/25 25 4 J065	BilSAD		136.36	0.00	6,877.39
	02/03/26 25 4 PTAX CS	Pay AD		136.36	5.36	6,741.03
	02/01/26 26 1 J065	BilSAD		45.00	0.00	6,786.03
	02/03/26 26 1 PTAX CS	Pay RG		2,145.00	0.00	4,641.03
	02/03/26 26 1 PTAX CS	Pay AD		45.00	0.00	4,596.03
	03/30/26 26 2 J065	BilSAD		45.00	0.00	4,641.03
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		2,190.00	0.00	2,451.03
			Per Diem Interest:		0.00	2,451.03
13806 11	SANCHEZ JESSE & JAZMIN 26 HIGHLAND AVE WEST MILFORD NJ 26 HIGHLAND AVE	76300 00660 103000 07480 0 2 179300		1,940.00 3,814.00	4,168.35 2,016.90	0.00 11,939.25 11,939.25
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,874.00	0.00	10,065.25
	08/07/25 25 3 PTAX CS	Pay RG		1,997.00	0.00	8,068.25
	11/06/25 25 4 PTAX CS	Pay RG		2,016.90	0.00	6,051.35
	02/06/26 26 1 PTAX CS	Pay RG		1,940.00	0.00	4,111.35
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,940.00	0.00	2,171.35
			Per Diem Interest:		0.00	2,171.35
13807 1	CONKLIN TODD P 27 OAKWOOD AVE WEST MILFORD NJ 27 OAKWOOD AVE	72800 00660 64700 07480 0 2 137500		1,488.00 2,925.00	3,195.88 1,547.38	0.00 9,156.26 9,156.26
	05/07/25 25 2 PTAX CS	Pay RG	0.00	1,437.00	0.00	7,719.26
	08/07/25 25 3 PTAX CS	Pay RG		1,531.00	0.00	6,188.26

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13807	1	CONKLIN TODD P	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,547.38	0.00	4,640.88
	02/06/26 26 1 PTAX CS	Pay RG		1,488.00	0.00	3,152.88
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,488.00	0.00	1,664.88
			Per Diem Interest:		0.00	1,664.88
13807 4	OSIEGBU DADA C 13 OAKWOOD AVE WEST MILFORD NJ 13 OAKWOOD AVE	75700 00660 123200 07480 0 2 198900		2,153.00 4,232.00	4,622.78 2,237.38	0.00 13,245.16 13,245.16
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,079.00	0.00	11,166.16
	08/07/25 25 3 PTAX CS	Pay RG		2,215.00	0.00	8,951.16
	11/06/25 25 4 PTAX CS	Pay RG		2,237.38	0.00	6,713.78
	02/06/26 26 1 PTAX CS	Pay RG		2,153.00	0.00	4,560.78
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,153.00	0.00	2,407.78
			Per Diem Interest:		0.00	2,407.78
13807 5	DE RAFFELE, SALVATORE & JOAN L 11 OAKWOOD AVE WEST MILFORD, NJ 11 OAKWOOD AVE	75700 00660 118200 07480 0 2 193900		2,098.00 4,124.00	4,508.13 2,181.93	0.00 12,912.06 12,912.06
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,026.00	0.00	10,886.06
	08/07/25 25 3 PTAX CS	Pay RG		2,160.00	0.00	8,726.06
	11/06/25 25 4 PTAX CS	Pay RG		2,181.93	0.00	6,544.13
	02/06/26 26 1 PTAX CS	Pay RG		2,098.00	0.00	4,446.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,098.00	0.00	2,348.13
			Per Diem Interest:		0.00	2,348.13
13807 6	SIMMONS RAYMOND N III & MELISSA 2 OAKWOOD AVE WEST MILFORD NJ 2 OAKWOOD AVE	77600 00660 160900 07480 0 2 238500		2,581.00 5,073.00	5,544.81 2,683.67	0.00 15,882.48 15,882.48
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,492.00	0.00	13,390.48
	08/07/25 25 3 PTAX CS	Pay RG		2,657.00	0.00	10,733.48
	11/06/25 25 4 PTAX CS	Pay RG		2,683.67	0.00	8,049.81
	02/06/26 26 1 PTAX CS	Pay RG		2,581.00	0.00	5,468.81
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,581.00	0.00	2,887.81
			Per Diem Interest:		0.00	2,887.81
13807 8	BOHMANN GLEN & RACHEL 43 LEONARD AVE WEST MILFORD NJ 43 LEONARD	69900 87000 07480 0 2 156900		1,698.00 3,338.00	3,646.72 1,765.20	0.00 10,447.92 10,447.92
	05/08/25 25 2 PTAX CS	Pay RG	0.00	1,640.00	0.00	8,807.92
	08/06/25 25 3 PTAX CS	Pay RG		1,747.00	0.00	7,060.92
	11/10/25 25 4 PTAX CS	Pay RG		1,765.20	0.00	5,295.72
	02/05/26 26 1 PTAX CS	Pay RG		1,698.00	0.00	3,597.72
	05/11/26 26 2 P001 CR 3921269265			1,698.00	0.00	1,899.72
	05/11/26 26 3 P001 CR 3921269265			4.32	0.00	1,895.40
			Per Diem Interest:		0.00	1,895.40

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13807 9	HINNES JEFFREY 108 LINDEN ST WYCKOFF NJ 7 NELSON PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77100 00660 84200 07481 0 2 161300	0.00	1,746.00 3,432.00 1,686.00 1,796.00 1,814.68 1,746.00 1,746.00 Per Diem Interest:	3,748.61 1,814.68 0.00 0.00 0.00 0.00 0.00	0.00 10,741.29 10,741.29 9,055.29 7,259.29 5,444.61 3,698.61 1,952.61 1,952.61
13808 5	WING,KEITH & KATHERINE GALLO-WING 22 OAKWOOD AVE WEST MILFORD NJ 22 OAKWOOD AVENUE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73800 00660 66200 07480 0 2 140000	0.00	1,515.00 2,978.00 1,463.00 1,559.00 1,575.60 1,515.00 1,515.00 Per Diem Interest:	3,254.20 1,575.60 0.00 0.00 0.00 0.00 0.00	0.00 9,322.80 9,322.80 7,859.80 6,300.80 4,725.20 3,210.20 1,695.20 1,695.20
13808 6	S4-LLC A NJLLC 22 OAKWOOD AVE WEST MILFORD NJ OAKWOOD AVE 04/25/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920354202	8300 0 07480 0 1 8300	0.00	90.00 177.00 87.00 92.00 93.31 90.00 90.00 Per Diem Interest:	192.32 93.31 0.00 0.00 0.00 0.00 0.00	0.00 552.63 552.63 465.63 373.63 280.32 190.32 100.32 100.32
13808 7	MC GREEN,GINA LICIA 3600 HUMMINGBIRD DR NASHVILLE, TN OAKWOOD AVE 05/27/25 25 2 PTAX CS 09/03/25 25 3 PTAX CS 12/05/25 25 4 PTAX CS	41500 0 37218 0 1 41500	*Lien**Lien* 0.00	449.00 883.00 434.00 461.00 467.54 Per Diem Interest:	963.60 467.54 5.64 7.38 7.95 55.68	0.00 2,763.14 2,763.14 2,329.14 1,868.14 1,400.60 1,456.28
13808 9	PRYOR, POLK CAROLYN ETALS%HORNE 159 BETHLEHEM PIKE PHILADELPHIA , PA. OAKWOOD AVE 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	60400 0 19118 0 1 60400	*Lien**Lien* 0.00	654.00 1,285.00 631.00- 673.00- 679.72- Per Diem Interest:	1,403.97 679.72 0.00 0.00 0.00 81.09	0.00 4,022.69 4,022.69 3,391.69 2,718.69 2,038.97 2,120.06

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13808 10	LUNA ROBIN H 1 MAYFLOWER AVE WEST MILFORD NJ 3 MAYFLOWER AVE 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1544	75200 80000 07480 0 2 155200	0.00	1,680.00 3,302.00 1,622.00 1,728.00 1,746.61 1,680.00 1,680.00 Per Diem Interest:	3,606.74 1,746.61 0.00 0.00 0.00 0.00 0.00	0.00 10,335.35 10,335.35 8,713.35 6,985.35 5,238.74 3,558.74 1,878.74 1,878.74
13808 11	DECOSTA-MITCHELL, DORIS 21 GARDEN PLACE EDGEWATER, NJ OAKWOOD AVE 05/20/25 25 2 PTAX CS 01/13/26 25 3 PTAX CS 01/13/26 25 4 PTAX CS 04/07/26 26 1 P001 CR 3919034889 06/16/26 26 1 P001 CK 3923020647 06/16/26 26 2 P001 CK 3923020647	7800 0 07020 0 1 7800	0.00	84.00 166.00 82.00 86.00 87.66 83.89 0.11 84.00 Per Diem Interest:	180.86 87.66 0.33 3.08 1.38 1.23 0.00 0.84	0.00 518.52 518.52 436.52 350.52 262.86 178.97 178.86 94.86 94.86
13808 12	MAYO STEPHEN & HOLDER ROBIN 1 MAYFLOWER AVE WEST MILFORD, N.J. OAKWOOD AVE 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 02/05/26 26 2 PTAX CS 05/04/26 26 3 P001 CK 1544	3800 0 07480 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00 41.00 Per Diem Interest:	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 5.14 5.14
13808 13	MULCAHY BRIAN & MCMINN SHYANNE 10 OAKWOOD AVE WEST MILFORD NJ 10 OAKWOOD AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74800 00660 119900 07480 0 2 194700	0.00	2,107.00 4,142.00 2,035.00 2,168.00 2,190.56 2,107.00 2,107.00 Per Diem Interest:	4,525.47 2,190.56 0.00 0.00 0.00 0.00 0.00	0.00 12,965.03 12,965.03 10,930.03 8,762.03 6,571.47 4,464.47 2,357.47 2,357.47

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13809 3	HERNANDEZ ANGELA & TARDIO GIANCARLO 41 HIGHLAND AVE WEST MILFORD NJ 41 HIGHLAND AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75400 00660 101000 07480 0 2 176400	0.00	1,909.00 3,752.00 1,843.00 1,965.00 1,985.36 1,909.00 1,909.00 Per Diem Interest:	4,100.85 1,985.36 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,747.21 11,747.21 9,904.21 7,939.21 5,953.85 4,044.85 2,135.85 2,135.85
13809 4	VAN DUNK, RAYMOND 37 HIGHLAND AVE WEST MILFORD NJ 37 HIGHLAND AVE 03/25/26 25 4 J052	69900 SC001 97400 07480 0 2 167300 SC Dlw	875.00	1,686.00 3,309.00 250.00 Per Diem Interest:	3,639.19 1,757.42 0.00 1,128.74	0.00 10,391.61 10,391.61 10,641.61 11,770.35
13809 5	BLACHOWICZ LUCYNA & JANUSZ 35 HIGHLAND AVE WEST MILFORD NJ 35 HIGHLAND AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	61800 00660 153900 07480 0 2 215700	0.00	2,334.00 4,588.00 2,254.00 2,402.00 2,427.65 2,334.00 2,334.00 Per Diem Interest:	5,014.00 2,427.65 0.00 0.00 0.00 0.00 0.00	0.00 14,363.65 14,363.65 12,109.65 9,707.65 7,280.00 4,946.00 2,612.00 2,612.00
13809 6	GUILLEN ANGELA MARIA BELLIDO 33 HIGHLAND AVE WEST MILFORD NJ 33 HIGHLAND AVE 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK w/T	54200 00597 146300 07480 0 2 200500	0.00	2,170.00 4,265.00 2,095.00 2,233.00 2,256.65 2,170.00 2,170.00 Per Diem Interest:	4,660.47 2,256.65 0.00 0.00 0.00 0.00 0.00	0.00 13,352.12 13,352.12 11,257.12 9,024.12 6,767.47 4,597.47 2,427.47 2,427.47
13809 7	URIBE AMANDA L & DAVIS ERIC RUSSELL 31 HIGHLAND AVE WEST MILFORD NJ 31 HIGHLAND AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	54200 00660 107900 07480 0 2 162100	0.00	1,754.00 3,448.00 1,694.00 1,805.00 1,824.31 1,754.00 1,754.00 Per Diem Interest:	3,767.96 1,824.31 0.00 0.00 0.00 0.00 0.00	0.00 10,794.27 10,794.27 9,100.27 7,295.27 5,470.96 3,716.96 1,962.96 1,962.96

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13809 8	SOLORZANO CARLOS & KRISTEN MARIE 29 HIGHLAND AVE WEST MILFORD NJ 29 HIGHLAND AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	61800 00660 73700 07480 0 2 135500	0.00	1,466.00 2,882.00 1,416.00 1,509.00 1,524.80 1,466.00 1,466.00	3,150.02 1,524.80 0.00 0.00 0.00 0.00 0.00	0.00 9,022.82 9,022.82 7,606.82 6,097.82 4,573.02 3,107.02 1,641.02 1,641.02
				Per Diem Interest:	0.00	
13809 9	ESCOLANO, DONALD & THERESA 23 HIGHLAND AVE WEST MILFORD NJ 23 HIGHLAND AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77200 00660 120300 07480 0 2 197500	0.00	2,137.00 4,201.00 2,064.00 2,200.00 2,221.78 2,137.00 2,137.00	4,591.68 2,221.78 0.00 0.00 0.00 0.00 0.00	0.00 13,151.46 13,151.46 11,087.46 8,887.46 6,665.68 4,528.68 2,391.68 2,391.68
				Per Diem Interest:	0.00	
13809 10	KEARNS DARLENE 19 HIGHLAND AVE WEST MILFORD NJ 19 HIGHLAND AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	61800 00660 98400 07480 0 2 160200	0.00	1,734.00 3,408.00 1,674.00 1,784.00 1,803.06 1,734.00 1,734.00	3,723.39 1,803.06 0.00 0.00 0.00 0.00 0.00	0.00 10,668.45 10,668.45 8,994.45 7,210.45 5,407.39 3,673.39 1,939.39 1,939.39
				Per Diem Interest:	0.00	
13809 11	GONZALEZ SHARLEEN 17 HIGHLAND AVE WEST MILFORD NJ 17 HIGHLAND AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	69900 00660 124700 07480 0 2 194600	0.00	2,106.00 4,140.00 2,034.00 2,167.00 2,189.23 2,106.00 2,106.00	4,523.18 2,189.23 0.00 0.00 0.00 0.00 0.00	0.00 12,958.41 12,958.41 10,924.41 8,757.41 6,568.18 4,462.18 2,356.18 2,356.18
				Per Diem Interest:	0.00	
13809 12	13 HIGHLAND LLC 13 HIGHLAND AVE WEST MILFORD NJ 13 HIGHLAND AVE 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS	69800 130200 07480 0 2 200000	0.00	2,165.00 4,163.00 92.00 92.00	4,649.00 2,250.00 0.00 0.00	0.00 13,227.00 13,227.00 13,319.00 13,227.00

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13809	12	13 HIGHLAND LLC	Continued			
	05/07/25 25 2 PTAX CS	Pay RG		1,998.00	0.00	11,229.00
	08/07/25 25 3 PTAX CS	Pay RG		2,228.00	0.00	9,001.00
	11/04/25 25 4 PTAX CS	Pay RG		2,250.00	0.00	6,751.00
	02/05/26 26 1 PTAX CS	Pay RG		2,165.00	0.00	4,586.00
	05/05/26 26 2 P001 CK 3920956353	Online Payments		2,165.00	0.00	2,421.00
			Per Diem Interest:		0.00	2,421.00
13809 13	GRYCMACHER GRZEGORZ & DOROTA 14 WALKER AVE. WEST MILFORD, NJ 14 WALKER AVE	61500 157600 07480 0 2 219100	0.00	2,371.00 4,661.00	5,092.97 2,464.84	0.00 14,589.81 14,589.81
	05/27/25 25 2 PTAX CS	Pay RG		2,290.00	18.94	12,299.81
	07/30/25 25 3 PTAX CS	Pay RG		2,440.00	0.00	9,859.81
	11/10/25 25 4 PTAX CS	Pay RG		2,464.84	0.00	7,394.97
	02/18/26 26 1 PTAX CS	Pay RG		2,371.00	13.07	5,023.97
	05/07/26 26 2 P001 CK 148			2,371.00	0.00	2,652.97
			Per Diem Interest:		0.00	2,652.97
13809 14	GRYCMACHER DAVID 16 WALKER AVE WEST MILFORD NJ 16 WALKER AVE	61800 76200 07480 0 2 138000	0.00	1,494.00 2,936.00	3,207.34 1,553.02	0.00 9,190.36 9,190.36
	05/07/25 25 2 PTAX CS	Pay RG		1,442.00	0.00	7,748.36
	08/07/25 25 3 PTAX CS	Pay RG		1,537.00	0.00	6,211.36
	11/06/25 25 4 PTAX CS	Pay RG		1,553.02	0.00	4,658.34
	02/06/26 26 1 PTAX CS	Pay RG		1,494.00	0.00	3,164.34
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,494.00	0.00	1,670.34
			Per Diem Interest:		0.00	1,670.34
13809 16	MUNOZ ERIC 22 WALKER AVE WEST MILFORD NJ 22 WALKER AVE	69900 196100 07480 0 2 266000	0.00	2,879.00 5,659.00	6,182.38 2,993.14	0.00 17,713.52 17,713.52
	05/07/25 25 2 PTAX CS	Pay RG		2,780.00	0.00	14,933.52
	08/07/25 25 3 PTAX CS	Pay RG		2,962.00	0.00	11,971.52
	11/06/25 25 4 PTAX CS	Pay RG		2,993.14	0.00	8,978.38
	02/06/26 26 1 PTAX CS	Pay RG		2,879.00	0.00	6,099.38
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,879.00	0.00	3,220.38
			Per Diem Interest:		0.00	3,220.38
13809 17	DUGGER, THOMAS T. 24 WALKER AVE WEST MILFORD NJ 24 WALKER AVE	61800 136600 07480 0 2 198400	0.00	2,147.00 4,220.00	4,612.31 2,232.74	0.00 13,212.05 13,212.05
	05/07/25 25 2 PTAX CS	Pay RG		2,073.00	0.00	11,139.05
	08/07/25 25 3 PTAX CS	Pay RG		2,210.00	0.00	8,929.05
	11/06/25 25 4 PTAX CS	Pay RG		2,232.74	0.00	6,696.31
	02/06/26 26 1 PTAX CS	Pay RG		2,147.00	0.00	4,549.31
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,147.00	0.00	2,402.31

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13809	17	DUGGER, THOMAS T.	Continued			
			Per Diem Interest:		0.00	2,402.31
13809 18	BINNS PATRICK C & DARNA P D 28 WALKER AVE WEST MILFORD NJ 28 WALKER AVE	61800 00660 150000 07480 0 2 211800	0.00	2,292.00 4,505.00	4,923.58 2,383.82	0.00 14,104.40 14,104.40
	05/07/25 25 2 PTAX CS	Pay RG		2,213.00	0.00	11,891.40
	08/07/25 25 3 PTAX CS	Pay RG		2,359.00	0.00	9,532.40
	11/06/25 25 4 PTAX CS	Pay RG		2,383.82	0.00	7,148.58
	02/06/26 26 1 PTAX CS	Pay RG		2,292.00	0.00	4,856.58
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,292.00	0.00	2,564.58
			Per Diem Interest:		0.00	2,564.58
13809 19	LESKO,TIMOTHY & ATOCH,MARIA E. 30 WALKER AVE WEST MILFORD NJ 30 WALKER AVE	76300 00660 90400 07480 0 2 166700	0.00	1,804.00 3,546.00	3,875.43 1,875.44	0.00 11,100.87 11,100.87
	05/07/25 25 2 PTAX CS	Pay RG		1,742.00	0.00	9,358.87
	08/07/25 25 3 PTAX CS	Pay RG		1,857.00	0.00	7,501.87
	11/06/25 25 4 PTAX CS	Pay RG		1,875.44	0.00	5,626.43
	02/06/26 26 1 PTAX CS	Pay RG		1,804.00	0.00	3,822.43
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,804.00	0.00	2,018.43
			Per Diem Interest:		0.00	2,018.43
13809 21	WILLIAMS III,D.& L.%DOUGLAS WILLIAM 566 MAIN ST.APT#B HACKENSACK,N.J. WALKER AVE	3800 0 07601 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	11/19/24 25 2 PTAX CS	Pay RG		20.00	0.00	232.64
	06/04/25 25 2 PTAX CS	Pay RG		20.00	0.50	212.64
	06/30/25 25 3 PTAX CS	Pay RG		15.00	0.00	197.64
	07/25/25 25 3 PTAX CS	Pay RG		27.00	0.00	170.64
	10/28/25 25 4 PTAX CS	Pay RG		15.50	0.00	155.14
	11/24/25 25 4 PTAX CS	Pay RG		27.00	0.14	128.14
	03/12/26 26 1 PTAX CS	Pay RG		41.00	0.37	87.14
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		0.02-	0.00	87.12
	05/25/26 26 2 P001 CR 3921974496	Online Payments		21.00	0.22	66.12
	11/24/25 26 3 JZOB	CREDIT BALANCES		0.02-	0.00	66.10
	11/24/25 26 3 PTAX CS	Pay RG		0.02	0.00	66.08
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.02	0.00	66.10
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		0.02	0.00	66.12
			Per Diem Interest:		0.24	66.36
13809 22	WILLIAMS,DEBORAH 437 BRYANTOWN ROAD RICH SQUARE, NC WALKER AVE	3800 0 27869 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	04/22/25 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	07/16/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64

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13809	22	WILLIAMS, DEBORAH	Continued			
	10/14/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	02/03/26 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	04/20/26 26 2 P001 CK 1885			41.00	0.00	46.14
			Per Diem Interest:		0.00	46.14
13809	23	FOSTER-WILLIAMS, DEBORAH & M.FOSTER	53900			0.00
	42 WALKER AVENUE	8200		672.00	1,254.93	
	WEST MILFORD, NJ	07480 0		1,321.00	699.31	3,947.24
	38 WALKER AVENUE	1 62100	0.00			3,947.24
	04/29/25 25 2 PTAX CS	Pay RG		649.00	0.00	3,298.24
	07/16/25 25 3 PTAX CS	Pay RG		691.00	0.00	2,607.24
	10/06/25 25 4 PTAX CS	Pay RG		699.31	0.00	1,907.93
	02/03/26 26 1 PTAX CS	Pay RG		672.00	0.00	1,235.93
	04/20/26 26 2 P001 CK 1885			672.00	0.00	563.93
			Per Diem Interest:		0.00	563.93
13809	24	FOSTER MARC	75400			0.00
	42 WALKER AVE	124200		2,160.00	4,639.83	
	WEST MILFORD NJ	07480 0		4,246.00	2,245.68	13,291.51
	42 WALKER AVENUE	2 199600	0.00			13,291.51
	04/22/25 25 2 PTAX CS	Pay RG		2,086.00	0.00	11,205.51
	07/16/25 25 3 PTAX CS	Pay RG		2,223.00	0.00	8,982.51
	10/06/25 25 4 PTAX CS	Pay RG		2,223.00	0.00	6,759.51
	10/14/25 25 4 PTAX CS	Pay RG		22.68	0.00	6,736.83
	01/27/26 26 1 PTAX CS	Pay RG		2,160.00	0.00	4,576.83
	05/01/26 26 2 P001 CK 612			2,160.00	0.00	2,416.83
			Per Diem Interest:		0.00	2,416.83
13810	1	COLVIN PATRICK & LINDA H/W	70800			0.00
	7 HIGHLAND AVE	00660 145400		2,340.00	5,025.47	
	WEST MILFORD NJ	07480 0		4,599.00	2,433.30	14,397.77
	7 HIGHLAND AVE	2 216200	0.00			14,397.77
	05/07/25 25 2 PTAX CS	Pay RG		2,259.00	0.00	12,138.77
	08/07/25 25 3 PTAX CS	Pay RG		2,408.00	0.00	9,730.77
	11/06/25 25 4 PTAX CS	Pay RG		2,433.30	0.00	7,297.47
	02/06/26 26 1 PTAX CS	Pay RG		2,340.00	0.00	4,957.47
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,340.00	0.00	2,617.47
			Per Diem Interest:		0.00	2,617.47
13810	2	MORETTI VINCENT & RENEE H/W	75400			0.00
	5 HIGHLAND AVE	00660 179800		2,762.00	5,931.74	
	WEST MILFORD, N.J.	07480 0		5,429.00	2,871.61	16,994.35
	5 HIGHLAND AVE	2 255200	0.00			16,994.35
	05/07/25 25 2 PTAX CS	Pay RG		2,667.00	0.00	14,327.35
	08/07/25 25 3 PTAX CS	Pay RG		2,842.00	0.00	11,485.35
	11/06/25 25 4 PTAX CS	Pay RG		2,871.61	0.00	8,613.74
	02/06/26 26 1 PTAX CS	Pay RG		2,762.00	0.00	5,851.74
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,762.00	0.00	3,089.74
			Per Diem Interest:		0.00	3,089.74

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13810 3	ROQUE JARVIS & LEAH 1 HIGHLAND AVE WEST MILFORD NJ 1 HIGHLAND AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	53900 00660 66200 07480 0 2 120100	0.00	1,300.00 2,555.00 1,255.00 1,337.00 1,352.13 1,300.00 1,300.00	2,790.90 1,352.13 0.00 0.00 0.00 0.00 0.00	0.00 7,998.03 7,998.03 6,743.03 5,406.03 4,053.90 2,753.90 1,453.90 1,453.90
				Per Diem Interest:	0.00	
13810 4	ESPICHAN MIGUEL A & CUNO ELIZETH Q 2 WALKER AVE WEST MILFORD NJ 2 WALKER AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	62400 00660 123300 07480 0 2 185700	0.00	2,010.00 3,951.00 1,941.00 2,068.00 2,088.95 2,010.00 2,010.00	4,316.10 2,088.95 0.00 0.00 0.00 0.00 0.00	0.00 12,366.05 12,366.05 10,425.05 8,357.05 6,268.10 4,258.10 2,248.10 2,248.10
				Per Diem Interest:	0.00	
13810 5	MURRAY KENNETH GEORGE III 6 WALKER AVE WEST MILFORD NJ 6 WALKER AVE 04/29/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/25/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 02/13/26 26 1 PTAX CS 02/13/26 26 1 JRTN 03/19/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920499286 Online Payments	78400 152600 07480 0 2 231000	0.00	2,500.00 4,914.00 2,414.00 2,573.00 2,598.99 2,500.00 2,490.00 2,500.00 10.00 2,500.00	5,369.83 2,598.99 0.00 0.00 21.19 0.00 10.00 0.00 0.18 0.00	0.00 15,382.82 15,382.82 12,968.82 10,395.82 7,796.83 5,296.83 2,806.83 5,306.83 5,296.83 2,796.83 2,796.83
				Per Diem Interest:	0.00	
13811 1	DIMITROVSKI KOSTA & URSZULA H/W 8 HUNTER BLVD WEST MILFORD NJ 8 HUNTER BLVD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 3921436602	61700 00660 130400 07480 0 2 192100	0.00	2,079.00 4,086.00 2,007.00 2,140.00 2,162.01 2,079.00 2,079.00	4,465.86 2,162.01 0.00 0.00 0.00 0.00 6.85	0.00 12,792.87 12,792.87 10,785.87 8,645.87 6,483.86 4,404.86 2,325.86 2,325.86
				Per Diem Interest:	0.00	

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13811 2	NAOUM GEORGE & CHADIEH R 5 WALKER AVE WEST MILFORD NJ 5 WALKER AVE 04/30/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 595	76300 175000 07480 0 2 251300	0.00	2,720.00 5,346.00 2,626.00 2,799.00 2,827.78 2,720.00 2,720.00 Per Diem Interest:	5,841.31 2,827.78 0.00 16.71 0.00 0.00 0.00	0.00 16,735.09 16,735.09 14,109.09 11,310.09 8,482.31 5,762.31 3,042.31 3,042.31
13811 3	CHEMLI FATIHA 1 WALKER AVE WEST MILFORD NJ 1 WALKER AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74700 105300 07480 0 2 180000	0.00	1,948.00 3,829.00 1,881.00 2,005.00 2,025.20 1,948.00 1,948.00 Per Diem Interest:	4,308.22 2,025.20 0.00 0.00 0.00 0.00 0.00	0.00 12,110.42 12,110.42 10,229.42 8,224.42 6,199.22 4,251.22 2,303.22 2,303.22
13811 4	MAC DERMID JAMES & EILEEN 226 GERMANTOWN RD WEST MILFORD, NJ 226 GERMANTOWN RD 03/19/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 1078	67100 118700 07480 0 2 185800	0.00	2,011.00 3,953.00 1,942.00 2,069.00 2,090.28 2,011.00 2,011.00 Per Diem Interest:	4,318.40 2,090.28 0.00 0.00 0.00 0.00 0.00	0.00 12,372.68 12,372.68 10,430.68 8,361.68 6,271.40 4,260.40 2,249.40 2,249.40
13811 5	REM,ROMUL & MARIE 230 GERMANTOWN RD WEST MILFORD NJ 230 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065 04/20/26 26 2 P001 CK 3919966877 Online Payments 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	63500 134000 07480 0 2 197500	0.00	2,137.00 4,201.00 2,064.00 2,200.00 601.00 601.00 2,221.78 258.00 258.00 2,137.00 258.00 258.00 2,137.00 Per Diem Interest:	4,879.41 2,221.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,439.19 13,439.19 11,375.19 9,175.19 8,574.19 9,175.19 6,953.41 6,695.41 6,953.41 4,816.41 5,074.41 4,816.41 2,679.41 2,679.41

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13812 5	IWANYSZYN SARAH JANE 27 WALKER AVE WEST MILFORD NJ 27 WALKER AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81400 00660 213600 07480 0 2 295000	0.00	3,193.00 6,276.00 3,083.00 3,286.00 3,318.55 3,193.00 3,193.00	6,857.35 3,318.55 0.00 0.00 0.00 0.00 0.00	0.00 19,644.90 19,644.90 16,561.90 13,275.90 9,957.35 6,764.35 3,571.35 3,571.35
				Per Diem Interest:	0.00	
13812 8	ARBRA LLC 190 MAIN ST HACKENSACK NJ WALKER AVE 05/22/25 25 2 PTAX CS 09/30/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 11/25/25 25 4 JRTN 03/11/26 25 4 PTAX CS 03/11/26 26 1 PTAX CS	56300 0 07601 0 1 56300	0.00	609.00 1,197.00 588.00 627.00 634.23 634.23 634.23 609.00	1,308.96 634.23 2.74 8.22 2.54 2.54 18.32 5.41	0.00 3,749.19 3,749.19 3,161.19 2,534.19 1,899.96 2,534.19 1,899.96 1,290.96 1,301.65
				Per Diem Interest:	10.69	
13812 10	ARBRA LLC 190 MAIN ST HACKENSACK NJ 15 WALKER AVENUE 05/22/25 25 2 PTAX CS 09/30/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 03/11/26 26 1 PTAX CS	56300 0 07601 0 1 56300	0.00	609.00 1,197.00 588.00 627.00 634.23 609.00	1,308.96 634.23 2.74 8.22 2.54 5.41	0.00 3,749.19 3,749.19 3,161.19 2,534.19 1,899.96 1,290.96 1,301.65
				Per Diem Interest:	10.69	
13812 12	UNAL RABIA M & UNAL MECIT 236 GERMANTOWN RD WEST MILFORD NJ 236 GERMANTOWN RD 05/07/25 25 2 PTAX CS 02/19/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/03/25 25 4 PTAX CS 11/06/25 25 4 PTAX CS 02/01/26 26 1 J065 02/04/26 26 1 PTAX CS 02/06/26 26 1 PTAX CS 03/30/26 26 2 J065 04/28/26 26 2 P001 CK 951684 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	63700 00660 153300 07480 0 2 217000	0.00	2,348.00 4,616.00 2,268.00 22.99 2,394.01 1,277.06 1,277.06 2,440.93 383.00 383.00 2,348.00 383.00 383.00 383.00 2,348.00	5,473.53 2,440.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,878.46 14,878.46 12,610.46 12,587.47 10,193.46 11,470.52 10,193.46 7,752.53 8,135.53 7,752.53 5,404.53 5,787.53 5,404.53 3,056.53 3,056.53
				Per Diem Interest:	0.00	

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13812 16	HUSTED MARI JEAN S 248 GERMANTOWN RD WEST MILFORD NJ 248 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	67400 00660 74300 07480 0 2 141700	0.00	1,534.00 3,015.00 1,481.00 1,578.00 1,594.19 1,534.00 1,534.00 Per Diem Interest:	3,293.18 1,594.19 0.00 0.00 0.00 0.00 0.00	0.00 9,436.37 9,436.37 7,955.37 6,377.37 4,783.18 3,249.18 1,715.18 1,715.18
13812 17	LEMA Y CHRISTINE D & ERNEST L III 250 GERMANTOWN RD WEST MILFORD NJ 250 GERMANTOWN RD 04/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71500 00660 102100 07480 0 2 173600	0.00	1,879.00 3,693.00 1,814.00 1,934.00 1,953.14 1,879.00 1,879.00 Per Diem Interest:	4,035.65 1,953.14 0.00 0.00 0.00 0.00 0.00	0.00 11,560.79 11,560.79 9,746.79 7,812.79 5,859.65 3,980.65 2,101.65 2,101.65
13812 19	DEWEY, WILFRED & MARIA 256 GERMANTOWN RD WEST MILFORD NJ 256 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	48500 00660 82400 07480 0 2 130900	0.00	1,417.00 2,785.00 1,368.00 1,458.00 1,472.66 1,417.00 1,417.00 Per Diem Interest:	3,042.54 1,472.66 0.00 0.00 0.00 0.00 0.00	0.00 8,717.20 8,717.20 7,349.20 5,891.20 4,418.54 3,001.54 1,584.54 1,584.54
13812 20	ZARO, GABE 258 GERMANTOWN RD WEST MILFORD N 258 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	48500 00660 72000 07480 0 2 120500	0.00	1,304.00 2,563.00 1,259.00 1,342.00 1,356.45 1,304.00 1,304.00 Per Diem Interest:	2,801.07 1,356.45 0.00 0.00 0.00 0.00 0.00	0.00 8,024.52 8,024.52 6,765.52 5,423.52 4,067.07 2,763.07 1,459.07 1,459.07
13901 1	FAMILY REALTY HOLDINGS LLC% A. JENSEN 2 DRURY LA FORT LEE NJ 673 MACOPIN RD 05/01/25 25 2 PTAX CS 08/26/25 25 3 PTAX CS	161600 238400 07024 0 4A 400000	0.00	4,329.00 9,032.00 4,703.00 3,933.00	8,776.00 3,977.00 0.00 37.20	0.00 26,114.00 26,114.00 21,411.00 17,478.00

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13901	1	FAMILY REALTY HOLDINGS LLC%A.JENSEN Continued				
	11/04/25 25 4 PTAX CS	Pay RG		3,977.00	0.00	13,501.00
	01/14/26 26 1 PTAX CS	Pay RG		4,329.00	0.00	9,172.00
	05/12/26 26 2 P001 CR 3921441681			4,329.00	19.23	4,843.00
				Per Diem Interest:	0.00	4,843.00
13901	FOGARTY JEFFREY	74500				0.00
3	711 MACOPIN RD	82400		1,698.00	3,646.72	
	WEST MILFORD NJ	07480 0		3,338.00	1,765.20	10,447.92
	665 MACOPIN RD	2 156900	0.00			10,447.92
	05/07/25 25 2 PTAX CS	Pay RG		1,640.00	0.00	8,807.92
	08/07/25 25 3 PTAX CS	Pay RG		1,747.00	0.00	7,060.92
	10/30/25 25 4 PTAX CS	Pay RG		1,765.20	0.00	5,295.72
	02/02/26 26 1 PTAX CS	Pay RG		1,698.00	0.00	3,597.72
	05/04/26 26 2 P001 CK 5814			1,698.00	0.00	1,899.72
				Per Diem Interest:	0.00	1,899.72
13901	HUTCHESON,ERIK & LUCIA	83300				0.00
4	659 MACOPIN RD	00660 130300		2,312.00	4,964.85	
	WEST MILFORD, NJ	07480 0		4,544.00	2,403.74	14,224.59
	659 MACOPIN RD	2 213600	0.00			14,224.59
	05/07/25 25 2 PTAX CS	Pay RG		2,232.00	0.00	11,992.59
	08/07/25 25 3 PTAX CS	Pay RG		2,379.00	0.00	9,613.59
	10/01/25 25 4 PTAX CS	Pay RG		2,403.74	0.00	7,209.85
	02/06/26 26 1 PTAX CS	Pay RG		2,312.00	0.00	4,897.85
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,312.00	0.00	2,585.85
				Per Diem Interest:	0.00	2,585.85
13901	CIVIL HAYLEY C & BERRIAN MATTHEW T	83100				0.00
5	655 MACOPIN RD	00660 82100		1,788.00	3,840.04	
	WEST MILFORD NJ	07480 0		3,514.00	1,859.51	11,001.55
	655 MACOPIN RD	2 165200	0.00			11,001.55
	05/07/25 25 2 PTAX CS	Pay RG		1,726.00	0.00	9,275.55
	08/07/25 25 3 PTAX CS	Pay RG		1,840.00	0.00	7,435.55
	11/10/25 25 4 PTAX CS	Pay RG		1,859.51	0.00	5,576.04
	02/06/26 26 1 PTAX CS	Pay RG		1,788.00	0.00	3,788.04
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,788.00	0.00	2,000.04
				Per Diem Interest:	0.00	2,000.04
13901	MTN SPRINGS ASSOC C/O JUDITH OCELLO	12700				0.00
6	9 TEAL RD	0		137.00	295.21	
	WEST MILFORD, NJ	07480 0		270.00	142.78	844.99
	MT. SPRINGS RD.	1 12700	0.00			844.99
	10/28/24 25 2 PTAX CS	Pay RG		133.00	0.00	711.99
	07/28/25 25 3 PTAX CS	Pay RG		141.00	0.00	570.99
	11/03/25 25 4 PTAX CS	Pay RG		142.78	0.00	428.21
	11/03/25 26 1 PTAX CS	Pay RG		137.00	0.00	291.21
	11/03/25 26 2 PTAX CS	Pay RG		137.00	0.00	154.21
				Per Diem Interest:	0.00	154.21

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13901 7	MEYERS MATTHEW & BATES BRIANNA 24 MOUNAIN SPRINGS RD WEST MILFORD NJ 24 MOUNTAIN SPRINGS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72400 158500 07480 0 2 230900	0.00	2,499.00 4,912.00 2,413.00 2,572.00 2,597.66 2,499.00 2,499.00	5,367.54 2,597.66 0.00 0.00 0.00 0.00 0.00	0.00 15,376.20 15,376.20 12,963.20 10,391.20 7,793.54 5,294.54 2,795.54 2,795.54
				Per Diem Interest:	0.00	2,795.54
13901 8	BREAKENRIDGE MEGAN & ROBERT 28 MOUNTAIN SPRINGS RD WEST MILFORD NJ 28 MT SPRINGS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72400 125100 07480 0 2 197500	0.00	2,137.00 4,201.00 2,064.00 2,200.00 2,221.78 2,137.00 2,137.00	4,591.68 2,221.78 0.00 0.00 0.00 0.00 0.00	0.00 13,151.46 13,151.46 11,087.46 8,887.46 6,665.68 4,528.68 2,391.68 2,391.68
				Per Diem Interest:	0.00	2,391.68
13901 11.01	KNEPPEL DAVID 50 SOUTH RD BLOOMINGDALE NJ 68 MT SPRINGS RD 04/01/25 25 2 PTAX CS 05/23/25 25 2 PTAX CS 05/23/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 08/18/25 25 4 PTAX CS 11/12/25 25 4 PTAX CS 11/25/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/11/26 26 2 J063 05/13/26 26 2 P001 CK 0076375636 06/03/26 26 2 J063 11/25/25 26 3 PTAX CS 02/12/26 26 3 JZOB 02/12/26 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 06/03/26 26 3 J063 06/03/26 26 3 J063 05/13/26 26 4 P001 CK 0076375636 06/03/26 26 4 J063	82000 65900 07403 0 2 147900	0.00	1,601.00 3,147.00 36.71 1,509.29 83.27 1,563.73 30.06 1,595.60 37.93 1,601.00 44.83- 1,601.00 44.83 0.05 44.83- 44.78 44.83 44.83 44.83- 44.39- 44.39 44.39	3,437.35 1,663.59 0.00 7.44 0.00 6.21 0.00 4.40 0.25 4.22 0.00 4.61 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,848.94 9,848.94 9,812.23 8,302.94 8,219.67 6,655.94 6,625.88 5,030.28 4,992.35 3,391.35 3,346.52 1,745.52 1,790.35 1,790.30 1,745.47 1,700.69 1,745.52 1,790.35 1,745.52 1,701.13 1,656.74 1,701.13 1,701.13
				Per Diem Interest:	0.00	1,701.13

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13901 11.02	DEVASH YESHIVA Y 580 MARC DR LAKEWOOD NJ MOUNTAIN SPRINGS ROAD	58700 0 08701 0 1 58700	0.00	635.00 1,248.00 Per Diem Interest:	1,364.99 661.12 413.03	0.00 3,909.11 3,909.11 4,322.14
13901 12.01	VAUGHT DAVID R & KASPERSKI JOYCE 8 LOOKOUT LANE WEST MILFORD NJ 8 LOOKOUT LANE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76900 00660 238300 07480 0 2 315200	0.00	3,411.00 6,705.00 3,294.00 3,511.00 3,546.01 3,411.00 3,411.00 Per Diem Interest:	7,327.54 3,546.01 0.00 0.00 0.00 0.00 0.00	0.00 20,989.55 20,989.55 17,695.55 14,184.55 10,638.54 7,227.54 3,816.54 3,816.54
13901 12.02	HIRALDO CRISTOBAL & JACQUELINE 16 LOOKOUT LN WEST MILFORD NJ 16 LOOKOUT LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74200 00660 115700 07480 0 2 189900	0.00	2,055.00 4,039.00 1,984.00 2,115.00 2,137.77 2,055.00 2,055.00 Per Diem Interest:	4,414.41 2,137.77 0.00 0.00 0.00 0.00 0.00	0.00 12,646.18 12,646.18 10,662.18 8,547.18 6,409.41 4,354.41 2,299.41 2,299.41
13901 13	SPRATT ADAM 82 MOUNTAIN SPRINGS RD WEST MILFORD NJ 82 MT.SPRINGS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	51000 00660 62200 07480 0 2 113200	0.00	1,225.00 2,408.00 1,183.00 1,260.00 1,274.43 1,225.00 1,225.00 Per Diem Interest:	2,630.68 1,274.43 0.00 0.00 0.00 0.00 0.00	0.00 7,538.11 7,538.11 6,355.11 5,095.11 3,820.68 2,595.68 1,370.68 1,370.68
13902 1	ADAMONIS, RICHARD C & LINDA A 18 PEACHTREE LANE WEST MILFORD, NJ 18 PEACHTREE LANE 04/29/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 01/16/26 26 1 PTAX CS 04/14/26 26 2 P001 CK 3919689937	74200 166300 07480 0 2 240500	0.00	2,603.00 5,116.00 2,513.00 2,679.00 2,706.25 2,603.00 2,603.00 Per Diem Interest:	5,590.67 2,706.25 0.00 0.00 0.00 0.00 0.00	0.00 16,015.92 16,015.92 13,502.92 10,823.92 8,117.67 5,514.67 2,911.67 2,911.67

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13902 2	MALVASIA JEREMY 20 PEACHTREE LANE WEST MILFORD NJ 20 PEACH TREE LA 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73100 00660 127900 07480 0 2 201000	0.00	2,175.00 4,275.00 2,100.00 2,239.00 2,262.29 2,175.00 2,175.00	4,672.93 2,262.29 0.00 0.00 0.00 0.00 0.00	0.00 13,385.22 13,385.22 11,285.22 9,046.22 6,783.93 4,608.93 2,433.93 2,433.93
				Per Diem Interest:	0.00	
13902 3	SHEHADEH IBRAHIM & PATRICIA TTEES 26 PEACH TREE LN WEST MILFORD NJ 26 PEACH TREE LA 05/05/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920437698 Online Payments	68400 135000 07480 0 2 203400	0.00	2,201.00 4,327.00 2,126.00 2,265.00 2,288.19 2,201.00 2,201.00	4,727.96 2,288.19 0.00 0.00 0.00 0.00 0.00	0.00 13,544.15 13,544.15 11,418.15 9,153.15 6,864.96 4,663.96 2,462.96 2,462.96
				Per Diem Interest:	0.00	
13902 4	SCHNEPF CHARLES & LISA H/W 20 QUINCE TREE LN WEST MILFORD NJ 32 PEACH TREE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73800 00660 162700 07480 0 2 236500	0.00	2,560.00 5,031.00 2,471.00 2,635.00 2,661.09 2,560.00 2,560.00	5,497.95 2,661.09 0.00 0.00 0.00 0.00 0.00	0.00 15,750.04 15,750.04 13,279.04 10,644.04 7,982.95 5,422.95 2,862.95 2,862.95
				Per Diem Interest:	0.00	
13902 5	MARCOLS CHRISTOPHER 23 QUINCE TREE LANE WEST MILFORD NJ 23 QUINCE TREE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74700 00660 120600 07480 0 2 195300	0.00	2,114.00 4,155.00 2,041.00 2,175.00 2,197.54 2,114.00 2,114.00	4,539.23 2,197.54 0.00 0.00 0.00 0.00 0.00	0.00 13,005.77 13,005.77 10,964.77 8,789.77 6,592.23 4,478.23 2,364.23 2,364.23
				Per Diem Interest:	0.00	
13902 6	ZEILNHOFER,ELIZABETH 17 QUINCE TREE LN WEST MILFORD NJ 17 QUINCE TREE LANE 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	74300 120800 07480 0 2 195100	0.00	2,111.00 4,150.00 2,039.00 2,173.00	4,535.65 2,194.88 0.00 0.00	0.00 12,991.53 12,991.53 10,952.53 8,779.53

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13902	6	ZEILNHOFFER, ELIZABETH	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,194.88	0.00	6,584.65
	02/03/26 26 1 PTAX CS	Pay RG		2,111.00	0.00	4,473.65
	05/12/26 26 2 P001 CK 8138			2,111.00	0.00	2,362.65
	05/12/26 26 2 P001 CS			0.00	7.03	2,362.65
	05/12/26 26 3 P001 CS			0.02	0.00	2,362.63
			Per Diem Interest:		0.00	2,362.63
13902 7	BOWMAN SUSAN & KENNETH 434 STATION RD ROCK TAVERN NY 13 QUINCE TREE LANE	59600 40900 12575 0 2 100500	0.00	1,088.00 2,138.00 1,050.00 1,119.00 1,131.65 1,088.00 1,088.00	2,335.47 1,131.65 22.40 7.71 9.30 7.74 6.77	0.00 6,693.12 6,693.12 5,643.12 4,524.12 3,392.47 2,304.47 1,216.47
	08/11/25 25 2 PTAX CS	Pay RG				
	09/02/25 25 3 PTAX CS	Pay RG				
	12/08/25 25 4 PTAX CS	Pay RG				
	03/03/26 26 1 PTAX CS	Pay RG				
	05/29/26 26 2 P001 CK 3922203505	Online Payments				
			Per Diem Interest:		0.00	1,216.47
13902 8	ADAMONIS RICHARD & LINDA 18 PEACHTREE LANE WEST MILFORD NJ QUINCE TREE LANE	7900 0 07480 0 1 7900	0.00	85.00 168.00 83.00 87.00 88.99 85.00 85.00	183.15 88.99 0.00 0.00 0.00 0.00 0.00	0.00 525.14 525.14 442.14 355.14 266.15 181.15 96.15
	04/29/25 25 2 PTAX CS	Pay RG				
	07/18/25 25 3 PTAX CS	Pay RG				
	10/15/25 25 4 PTAX CS	Pay RG				
	01/16/26 26 1 PTAX CS	Pay RG				
	04/14/26 26 2 P001 CK 3919690548					
			Per Diem Interest:		0.00	96.15
13902 11	DEMORE FRANK DONATO 23 MT SPRINGS RD WEST MILFORD, NJ 23 MT SPRINGS RD	78000 149500 07480 0 2 227500	0.00	2,462.00 4,839.00 2,377.00 2,534.00 2,560.48 2,462.00 2,462.00	5,288.58 2,560.48 0.00 0.00 0.00 0.00 0.00	0.00 15,150.06 15,150.06 12,773.06 10,239.06 7,678.58 5,216.58 2,754.58
	05/05/25 25 2 PTAX CS	Pay RG				
	08/01/25 25 3 PTAX CS	Pay RG				
	10/28/25 25 4 PTAX CS	Pay RG				
	02/03/26 26 1 PTAX CS	Pay RG				
	05/04/26 26 2 P001 CK 0074530785					
			Per Diem Interest:		0.00	2,754.58
13902 12	STOPKA BERNADETTE 2 PEACH TREE LANE WEST MILFORD, NJ 2 PEACH TREE LANE	67800 90300 07480 0 2 158100	0.00	1,711.00 3,363.00 1,652.00 1,761.00 1,779.15 1,711.00 1,711.00	3,675.24 1,779.15 0.00 0.00 0.00 0.00 0.00	0.00 10,528.39 10,528.39 8,876.39 7,115.39 5,336.24 3,625.24 1,914.24
	05/07/25 25 2 PTAX CS	Pay RG				
	08/07/25 25 3 PTAX CS	Pay RG				
	11/06/25 25 4 PTAX CS	Pay RG				
	02/06/26 26 1 PTAX CS	Pay RG				
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic					

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13902	12	STOPKA BERNADETTE	Continued			
			Per Diem Interest:		0.00	1,914.24
13903 1	MTN SPRINGS ASSOC C/O JUDITH OCELLO 9 TEAL RD WEST MILFORD, NJ PEACH TREE LANE 10/28/24 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 11/03/25 26 1 PTAX CS 11/03/25 26 2 PTAX CS	8200 0 07480 0 1 8200 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	89.00 175.00 86.00 91.00 91.98 89.00 89.00	190.03 91.98 0.00 0.00 0.00 0.00 0.00	0.00 546.01 546.01 460.01 369.01 277.03 188.03 99.03
			Per Diem Interest:		0.00	99.03
13904 1	BLOCH JR,ROBERT 1701 BEACH ROAD UNIT 203 ENGLEWOOD FL 17 LOOKOUT LANE 04/17/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 04/02/26 26 1 P001 CK 3918664124 05/21/26 26 2 P001 CK 3921851546	99900 162800 34223 0 2 262700 Pay RG Pay RG Pay RG Online Payments	0.00	2,843.00 5,588.00 2,745.00 2,926.00 2,956.28 2,843.00 2,843.00	6,106.71 2,956.28 0.00 0.00 0.00 61.29 20.10	0.00 17,493.99 17,493.99 14,748.99 11,822.99 8,866.71 6,023.71 3,180.71
			Per Diem Interest:		0.00	3,180.71
13905 1	MTN SPRINGS ASSOC C/O JUDITH OCELLO 9 TEAL RD WEST MILFORD N J LOOKOUT LANE 10/28/24 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 11/03/25 26 1 PTAX CS 11/03/25 26 2 PTAX CS	8000 0 07480 0 1 8000 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	87.00 171.00 84.00 88.00 90.32 87.00 87.00	184.44 90.32 0.00 0.00 0.00 0.00 0.00	0.00 532.76 532.76 448.76 360.76 270.44 183.44 96.44
			Per Diem Interest:		0.00	96.44
13905 2	ROSENRAUCH JOSHUA S 33 TEAL RD WEST MILFORD NJ LOOKOUT LANE 07/08/25 25 2 PTAX CS 07/08/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 02/18/26 26 2 PTAX CS	8300 0 07480 0 1 8300 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	90.00 177.00 87.00 92.00 93.31 90.00 90.00	192.32 93.31 1.30 0.00 0.33 0.34 0.00	0.00 552.63 552.63 465.63 373.63 280.32 190.32 100.32
			Per Diem Interest:		0.00	100.32

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13906 1	STEIN,DR.BENNETT M. 411 CLAREMONT RD BERNARDSVILLE,N.J. 17 ROCK SPRING TRL 04/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 3920215445	75200 56000 07924 0 2 131200	0.00	1,420.00 2,791.00 1,371.00 1,461.00 1,476.65 1,420.00 1,420.00	3,049.42 1,476.65 0.00 0.00 0.00 0.00 0.00	0.00 8,737.07 8,737.07 7,366.07 5,905.07 4,428.42 3,008.42 1,588.42 1,588.42
				Per Diem Interest:	0.00	
13906 2.01	FOSTER,GREGG M 3096 COUNTY LINE RD E GREENVILLE PA 6 FRONTIER TR 04/14/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/13/26 26 1 PTAX CS 04/20/26 26 1 P001 CK 9174 04/20/26 26 2 P001 CK 9174 05/26/26 26 2 P001 CK 0000011077 05/26/26 26 3 P001 CK 0000011077	105100 44400 18041 0 2 149500	0.00	1,618.00 3,180.00 1,562.00 1,665.00 1,682.86 1,613.29 4.71 0.01 1,617.99 1.18	3,475.04 1,682.86 0.00 0.00 0.00 4.71 0.07 0.00 9.80 0.00	0.00 9,955.90 9,955.90 8,393.90 6,728.90 5,046.04 3,432.75 3,428.04 3,428.03 1,810.04 1,808.86 1,808.86
				Per Diem Interest:	0.00	
13906 3	OCELLO JUDITH R,BROWN R,EGIDIO D 125 UNION VALLEY RD NEWFOUNDLAND NJ 9 TEAL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70700 101900 07435 0 2 172600	0.00	1,868.00 3,672.00 1,804.00 1,922.00 1,941.85 1,868.00 1,868.00	4,011.72 1,941.85 0.00 0.00 0.00 0.00 0.00	0.00 11,493.57 11,493.57 9,689.57 7,767.57 5,825.72 3,957.72 2,089.72 2,089.72
				Per Diem Interest:	0.00	
13906 4	MTN SPRINGS ASSOC C/O JUDITH OCELLO 9 TEAL RD WEST MILFORD, NJ 18 TEAL RD 10/28/24 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 11/03/25 26 1 PTAX CS 11/03/25 26 2 PTAX CS	8100 0 07480 0 1 8100	0.00	88.00 173.00 85.00 89.00 91.65 88.00 88.00	186.74 91.65 0.00 0.00 0.00 0.00 0.00	0.00 539.39 539.39 454.39 365.39 273.74 185.74 97.74 97.74
				Per Diem Interest:	0.00	

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13906 6	FACKINA RICHARD 83 MT SPRINGS RD WEST MILFORD NJ 83 MT. SPRINGS RD.	81100 00660 110100 07480 0 2 191200	0.00	2,069.00 4,067.00	4,445.22 2,151.05	0.00 12,732.27 12,732.27
	05/07/25 25 2 PTAX CS	Pay RG		1,998.00	0.00	10,734.27
	08/07/25 25 3 PTAX CS	Pay RG		2,130.00	0.00	8,604.27
	11/06/25 25 4 PTAX CS	Pay RG		2,151.05	0.00	6,453.22
	02/06/26 26 1 PTAX CS	Pay RG		2,069.00	0.00	4,384.22
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,069.00	0.00	2,315.22
				Per Diem Interest:	0.00	2,315.22
13906 7.01	EGIDIO THOMAS & DONNA 65 MOUNTAIN SPRINGS RD WEST MILFORD NJ 65 MT SPRINGS RD	75500 65200 07480 0 2 140700	0.00	1,523.00 2,993.00	3,270.25 1,583.90	0.00 9,370.15 9,370.15
	05/12/25 25 2 PTAX CS	Pay RG		1,470.00	0.00	7,900.15
	08/11/25 25 3 PTAX CS	Pay RG		1,567.00	0.00	6,333.15
	11/10/25 25 4 PTAX CS	Pay RG		1,583.90	0.00	4,749.25
	02/13/26 26 1 PTAX CS	Pay RG		1,518.86	4.14	3,230.39
	02/17/26 26 1 PTAX CS	Pay RG		4.14	0.01	3,226.25
	02/17/26 26 2 PTAX CS	Pay RG		0.85	0.00	3,225.40
	05/05/26 26 2 P001 CK 4459775409			1,522.15	0.00	1,703.25
	05/05/26 26 3 P001 CK 4459775409			0.85	0.00	1,702.40
				Per Diem Interest:	0.00	1,702.40
13906 7.02	LOVELAND MARC 73 MOUNTAIN SPRING RD WEST MILFORD NJ 73 MT. SPRINGS ROAD	76800 187500 07480 0 2 264300	0.00	2,860.00 5,622.00	6,144.40 2,973.55	0.00 17,599.95 17,599.95
	05/07/25 25 2 PTAX CS	Pay RG		2,762.00	0.00	14,837.95
	08/07/25 25 3 PTAX CS	Pay RG		2,944.00	0.00	11,893.95
	11/06/25 25 4 PTAX CS	Pay RG		2,973.55	0.00	8,920.40
	02/06/26 26 1 PTAX CS	Pay RG		2,860.00	0.00	6,060.40
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,860.00	0.00	3,200.40
				Per Diem Interest:	0.00	3,200.40
13906 8	MTN SPRINGS ASSOC C/O JUDITH OCELLO 9 TEAL RD WEST MILFORD, NJ CATALPA DRIVE	3800 0 07480 0 1 3800	0.00	41.00 81.00	88.14 42.50	0.00 252.64 252.64
	10/28/24 25 2 PTAX CS	Pay RG		40.00	0.00	212.64
	07/28/25 25 3 PTAX CS	Pay RG		42.00	0.00	170.64
	11/03/25 25 4 PTAX CS	Pay RG		42.50	0.00	128.14
	11/03/25 26 1 PTAX CS	Pay RG		41.00	0.00	87.14
	11/03/25 26 2 PTAX CS	Pay RG		41.00	0.00	46.14
				Per Diem Interest:	0.00	46.14

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13906 9	MTN SPRINGS ASSOC C/O JUDITH OCELLO 9 TEAL RD WEST MILFORD, NJ CATALPA DRIVE 10/28/24 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 11/03/25 26 1 PTAX CS 11/03/25 26 2 PTAX CS	9300 0 07480 0 1 9300 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	101.00 198.00 97.00 103.00 105.60 101.00 101.00	215.25 105.60 0.00 0.00 0.00 0.00 0.00	0.00 619.85 619.85 522.85 419.85 314.25 213.25 112.25 112.25
Per Diem Interest:					0.00	112.25
13906 10	FARNESE MICHELE 87 GLENEOOD AVE BLOOMINGDALE NJ 8 QUINCE TREE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73100 92000 07403 0 2 165100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,787.00 3,512.00 1,725.00 1,839.00 1,858.18 1,787.00 1,787.00	3,837.75 1,858.18 0.00 0.00 0.00 0.00 0.00	0.00 10,994.93 10,994.93 9,269.93 7,430.93 5,572.75 3,785.75 1,998.75 1,998.75
Per Diem Interest:					0.00	1,998.75
13906 11	ENRIGHT NANCY 16 QUINCE TREE LANE WEST MILFORD NJ 16 QUINCE TREE LA 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76800 71500 07480 0 2 148300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	1,605.00 3,155.00 1,550.00 1,651.00 1,668.91 1,605.00 1,605.00	3,446.52 1,668.91 0.00 0.00 0.00 0.00 0.00	0.00 9,875.43 9,875.43 8,325.43 6,674.43 5,005.52 3,400.52 1,795.52 1,795.52
Per Diem Interest:					0.00	1,795.52
13906 12	REGIS CHERRY & JONATHAN 20 QUINCE TERR LN WEST MILFORD NJ 20 QUINCE TREE LA 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK w/T	68700 34400 07480 0 2 103100 Pay RG Pay RG Pay RG Pay RG 2ND QTR TAX PYMTS	0.00	1,116.00 2,193.00 1,077.00 1,148.00 1,161.20 1,116.00 1,116.00	2,396.09 1,161.20 0.00 0.00 0.00 0.00 0.00	0.00 6,866.29 6,866.29 5,789.29 4,641.29 3,480.09 2,364.09 1,248.09 1,248.09
Per Diem Interest:					0.00	1,248.09
13906 14	IMBRUGLIA ROSS & IMBRUGLIA C TRSTES 77 UNION BLVD WALLINGTON NJ QUINCE TREE LANE 07/08/25 25 2 PTAX CS 07/10/25 25 3 PTAX CS	9500 0 07057 0 1 9500 Pay RG Pay RG	0.00	103.00 202.00 99.00 106.00	220.84 107.26 1.47 0.00	0.00 633.10 633.10 534.10 428.10

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13906	14	IMBRUGLIA ROSS & IMBRUGLIA C TRSTES Continued				
	12/04/25 25 4 PTAX CS	Pay RG		107.26	0.79	320.84
	05/20/26 26 1 P001 CK 403			103.00	2.49	217.84
	05/20/26 26 2 P001 CK 403			103.00	0.43	114.84
				Per Diem Interest:	0.00	114.84
13906 17	GALATE, DOUGLAS & VENESSA 15 HAMILTON ST. HAMBURG, N.J. PEACH TREE LANE 02/21/25 25 2 PTAX CS 03/13/26 25 3 PTAX CS 03/13/26 25 4 PTAX CS 03/13/26 26 1 PTAX CS	8100 0 07419 0 1 8100 Pay RG Pay RG Pay RG Pay RG	0.00	88.00 173.00 85.00 89.00 91.65 88.00	186.74 91.65 0.00 4.37 2.67 0.80	0.00 539.39 539.39 454.39 365.39 273.74 185.74
				Per Diem Interest:	1.54	187.28
13906 18	WALIGORA JOHN & LAURA 23 PEACHTREE LANE WEST MILFORD NJ 23 PEACH TREE LANE 04/25/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 1234	74500 190000 07480 0 2 264500 Pay RG Pay RG Pay RG Pay RG	0.00	2,863.00 5,627.00 2,764.00 2,946.00 2,976.21 2,863.00 2,863.00	6,147.99 2,976.21 0.00 0.00 0.00 0.00 0.00	0.00 17,614.20 17,614.20 14,850.20 11,904.20 8,927.99 6,064.99 3,201.99
				Per Diem Interest:	0.00	3,201.99
13906 20	ZEILNHOFER RYAN 13 PEACH TREE LN WEST MILFORD NJ 13 PEACH TREE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	68500 99700 07480 0 2 168200 Pay RG Pay RG Pay RG Pay RG	0.00	1,820.00 3,578.00 1,758.00 1,873.00 1,892.38 1,820.00 1,820.00	3,909.83 1,892.38 0.00 0.00 0.00 0.00 0.00	0.00 11,200.21 11,200.21 9,442.21 7,569.21 5,676.83 3,856.83 2,036.83
				Per Diem Interest:	0.00	2,036.83
13906 21	LEATHAM JESSICA L 9 PEACH TREE LANE WEST MILFORD NJ 9 PEACH TREE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	73000 112200 00660 112200 07480 0 2 185200 Pay RG Pay RG Pay RG Pay RG	0.00	2,004.00 3,939.00 1,935.00 2,063.00 2,084.31 2,004.00 2,004.00	4,305.64 2,084.31 0.00 0.00 0.00 0.00 0.00	0.00 12,332.95 12,332.95 10,397.95 8,334.95 6,250.64 4,246.64 2,242.64
				Per Diem Interest:	0.00	2,242.64

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13906 22	MULLANEY CHARLES M & VIVIAN LEE 3 PEACH TREE LANE WEST MILFORD NJ 3 PEACH TREE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73000 00660 110100 07480 0 2 183100	0.00	1,982.00 3,895.00 1,913.00 2,040.00 2,060.40 1,982.00 1,982.00 Per Diem Interest:	4,256.49 2,060.40 0.00 0.00 0.00 0.00 0.00	0.00 12,193.89 12,193.89 10,280.89 8,240.89 6,180.49 4,198.49 2,216.49 2,216.49
13906 23	HASSLINGER KYLE 13 MOUNTAIN SPRINGS RD WEST MILFORD NJ 13 MT SPRINGS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	73100 00660 156300 07480 0 2 229400	0.00	2,483.00 4,880.00 2,397.00 2,555.00 2,581.73 2,483.00 2,483.00 Per Diem Interest:	5,332.14 2,581.73 0.00 0.00 0.00 0.00 0.00	0.00 15,276.87 15,276.87 12,879.87 10,324.87 7,743.14 5,260.14 2,777.14 2,777.14
13906 24	KATAW KALED & OLFAT 11 MOUNTAIN SPRINGS RD WEST MILFORD NJ 11 MT SPRINGS RD 04/22/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 09/02/25 25 4 PTAX CS 10/29/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/17/26 26 2 P001 CK 3919885835 Online Payments 04/22/26 26 2 R001 CK 3919885835 No Account / Unable to Locate Original Payment Date: 04/17/26 04/23/26 26 2 P001 CK 3920210357	74800 74200 07480 0 1 149000	0.00	1,613.00 3,502.00 1,889.00 1,327.00 9.36 1,335.85 1,613.00 1,613.00 1,613.00 1,613.00 1,613.00 Per Diem Interest:	1,429.17 1,345.21 0.00 8.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,889.38 7,889.38 6,000.38 4,673.38 4,664.02 3,328.17 1,715.17 102.17 1,715.17 102.17 102.17
13906 25	MTN SPRINGS ASSOC C/O JUDITH OCELLO 9 TEAL RD WEST MILFORD, NJ MACOPIN RD 10/28/24 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 11/03/25 26 1 PTAX CS 11/03/25 26 2 PTAX CS	8400 0 07480 0 1 8400	0.00	91.00 179.00 88.00 93.00 94.64 91.00 91.00 Per Diem Interest:	194.61 94.64 0.00 0.00 0.00 0.00 0.00	0.00 559.25 559.25 471.25 378.25 283.61 192.61 101.61 101.61

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13907 1	BEATTY KURT & STACIE 41 TEAL RD WEST MILFORD NJ 41 TEAL RD 04/25/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 1519	72800 130600 07480 0 2 203400	0.00	2,201.00 4,327.00 2,126.00 2,265.00 2,288.19 2,201.00 2,201.00	4,727.96 2,288.19 0.00 0.00 0.00 0.00 0.00	0.00 13,544.15 13,544.15 11,418.15 9,153.15 6,864.96 4,663.96 2,462.96 2,462.96
Per Diem Interest:					0.00	2,462.96
13907 2	VERMEAL DAVID & MARIVEL 35 TEAL RD WEST MILFORD NJ TEAL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	7800 00660 0 07480 0 1 7800	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 0.00 0.00 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86 94.86
Per Diem Interest:					0.00	94.86
13907 4	VERMEAL DAVID & MARIVEL 35 TEAL RD WEST MILFORD NJ 35 TEAL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	74300 00660 101900 07480 0 2 176200	0.00	1,907.00 3,748.00 1,841.00 1,963.00 1,982.70 1,907.00 1,907.00	4,096.27 1,982.70 0.00 0.00 0.00 0.00 0.00	0.00 11,733.97 11,733.97 9,892.97 7,929.97 5,947.27 4,040.27 2,133.27 2,133.27
Per Diem Interest:					0.00	2,133.27
13907 5	ROSENRAUCH JOSHUA S 33 TEAL RD WEST MILFORD NJ 33 TEAL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72500 00660 94700 07480 0 2 167200	0.00	1,810.00 3,557.00 1,747.00 1,862.00 1,882.09 1,810.00 1,810.00	3,885.90 1,882.09 0.00 0.00 0.00 0.00 0.00	0.00 11,134.99 11,134.99 9,387.99 7,525.99 5,643.90 3,833.90 2,023.90 2,023.90
Per Diem Interest:					0.00	2,023.90
13907 6	WOUDENBERG BRYAN 26 TEAL RD WEST MILFORD NJ 26 TEAL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	72500 00660 70500 07480 0 2 143000	0.00	1,548.00 3,042.00 1,494.00 1,593.00	3,323.99 1,609.47 0.00 0.00	0.00 9,523.46 9,523.46 8,029.46 6,436.46

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13907	6	WOUDENBERG BRYAN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		1,609.47	0.00	4,826.99
	02/06/26 26 1 PTAX CS	Pay RG		1,548.00	0.00	3,278.99
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,548.00	0.00	1,730.99
			Per Diem Interest:		0.00	1,730.99
13907 7	MTN SPRINGS ASSOC C/O JUDITH OCELLO 9 TEAL RD WEST MILFORD, NJ MT SPRINGS LAKE	3600 0 07480 1 3600	0.00	39.00 77.00	82.55 40.84	0.00 239.39 239.39
	10/28/24 25 2 PTAX CS	Pay RG		38.00	0.00	201.39
	07/28/25 25 3 PTAX CS	Pay RG		39.00	0.00	162.39
	11/03/25 25 4 PTAX CS	Pay RG		40.84	0.00	121.55
	11/03/25 26 1 PTAX CS	Pay RG		39.00	0.00	82.55
	11/03/25 26 2 PTAX CS	Pay RG		39.00	0.00	43.55
			Per Diem Interest:		0.00	43.55
13907 8	FOSTER, ELLEN C/O BRIAN FALCK PO BOX 3877 PLACIDA, FL 7 ROCK SPRING TRL	84800 51600 33946 2 136400	0.00	1,476.00 2,901.00	3,170.65 1,535.76	0.00 9,083.41 9,083.41
	01/29/25 25 2 PTAX CS	Pay RG		1,425.00	0.00	7,658.41
	08/05/25 25 3 PTAX CS	Pay RG		1,519.00	0.00	6,139.41
	10/28/25 25 4 PTAX CS	Pay RG		1,535.76	0.00	4,603.65
	01/30/26 26 1 PTAX CS	Pay RG		1,476.00	0.00	3,127.65
	01/30/26 26 2 PTAX CS	Pay RG		1,476.00	0.00	1,651.65
			Per Diem Interest:		0.00	1,651.65
13908 1	FOSTER, ELLEN C/O BRIAN FALCK PO BOX 3877 PEACIDA FLORIDA INDIAN ROCKS	8000 0 33946 1 8000	0.00	87.00 171.00	184.44 90.32	0.00 532.76 532.76
	01/29/25 25 2 PTAX CS	Pay RG		84.00	0.00	448.76
	07/29/25 25 3 PTAX CS	Pay RG		88.00	0.00	360.76
	11/03/25 25 4 PTAX CS	Pay RG		90.32	0.00	270.44
	02/03/26 26 1 PTAX CS	Pay RG		87.00	0.00	183.44
	02/03/26 26 2 PTAX CS	Pay RG		87.00	0.00	96.44
			Per Diem Interest:		0.00	96.44
13908 2	STEIN, DR. BENNETT M. 411 CLAREMONT RD BERNARDSVILLE, N.J. ROCK SPRING TRAIL	8100 0 07924 1 8100	0.00	88.00 173.00	186.74 91.65	0.00 539.39 539.39
	04/28/25 25 2 PTAX CS	Pay RG		85.00	0.00	454.39
	07/29/25 25 3 PTAX CS	Pay RG		89.00	0.00	365.39
	10/28/25 25 4 PTAX CS	Pay RG		91.65	0.00	273.74
	01/29/26 26 1 PTAX CS	Pay RG		88.00	0.00	185.74
	04/23/26 26 2 P001 CK	3920215632		88.00	0.00	97.74
			Per Diem Interest:		0.00	97.74

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13909 1	MARRA, WILLIAM R. & CAROLYN E. 12 INDIAN TRL WEST MILFORD NJ 12 INDIAN TRL 10/07/25 25 2 PTAX CS 10/07/25 25 3 PTAX CS 02/09/26 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/13/26 26 2 P001 CK 3921472926	89200 83000 07480 0 2 172200	0.00	1,864.00 3,663.00 1,799.00 1,918.00 1,938.54 1,864.00 1,864.00	4,002.55 1,938.54 140.32 63.29 94.99 0.00 6.18	0.00 11,468.09 11,468.09 9,669.09 7,751.09 5,812.55 3,948.55 2,084.55
				Per Diem Interest:	0.00	2,084.55
13910 1	MARRA NICHOLAS & GIULIA 1021 UNION VALLEY RD WEST MILFORD NJ WOODCOCK LANE 05/01/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/21/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920938439	8000 0 07480 0 1 8000	0.00	87.00 171.00 84.00 88.00 90.32 87.00 87.00	184.44 90.32 0.00 0.00 0.38 0.00 0.00	0.00 532.76 532.76 448.76 360.76 270.44 183.44 96.44
				Per Diem Interest:	0.00	96.44
13911 1	MARRA NICHOLAS & GIULIA 1021 UNION VALLEY RD WEST MILFORD NJ FOX TRAIL 05/01/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/21/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920938726	7800 0 07480 0 1 7800	0.00	84.00 166.00 82.00 86.00 87.66 84.00 84.00	180.86 87.66 0.00 0.00 0.37 0.00 0.00	0.00 518.52 518.52 436.52 350.52 262.86 178.86 94.86
				Per Diem Interest:	0.00	94.86
13912 1	MARRA NICHOLAS & GIULIA 1021 UNION VALLEY RD WEST MILFORD NJ INDIAN TRAIL 05/01/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/21/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920938554	8200 0 07480 0 1 8200	0.00	89.00 175.00 86.00 91.00 91.98 89.00 89.00	190.03 91.98 0.00 0.00 0.39 0.00 0.00	0.00 546.01 546.01 460.01 369.01 277.03 188.03 99.03
				Per Diem Interest:	0.00	99.03
14001 1	HAMMOND, ROBERT E & EILEEN 19 FOUNTAIN RD WEST MILFORD, NJ 19 FOUNTAIN RD 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	85500 141800 07480 0 2 227300	0.00	2,460.00 4,835.00 2,375.00 2,532.00	5,283.99 2,557.82 0.00 0.00	0.00 15,136.81 15,136.81 12,761.81 10,229.81

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14001	1	HAMMOND, ROBERT E & EILEEN	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,557.82	0.00	7,671.99
	02/04/26 26 1 PTAX CS	Pay RG		2,460.00	0.00	5,211.99
	05/04/26 26 2 P001 CK 332			2,460.00	0.00	2,751.99
			Per Diem Interest:		0.00	2,751.99
14001	MORAN REYNA	76800				0.00
2	15 FOUNTAIN RD	192700		2,917.00	6,264.64	
	WEST MILFORD NJ	07480 0		4,156.00	3,032.66	16,370.30
	15 FOUNTAIN RD	2 269500	0.00			16,370.30
	04/21/25 25 2 PTAX CS	Pay AD		1,239.00	0.00	15,131.30
	05/01/25 25 2 J065	Bil'sAD		1,577.00	0.00	16,708.30
	05/05/25 25 2 PTAX CS	Pay AD		338.00	0.00	16,370.30
	05/05/25 25 2 PTAX CS	Pay RG		1,239.00	0.00	15,131.30
	06/30/25 25 3 PTAX CS	Pay RG		1,000.00	0.00	14,131.30
	08/04/25 25 3 PTAX CS	Pay RG		2,002.00	0.00	12,129.30
	10/14/25 25 4 PTAX CS	Pay RG		2,000.00	0.00	10,129.30
	11/10/25 25 4 PTAX CS	Pay RG		1,032.66	0.00	9,096.64
	02/17/26 26 1 PTAX CS	Pay RG		2,917.00	15.63	6,179.64
	05/04/26 26 2 P001 CR 3920852713			2,917.00	0.00	3,262.64
	07/09/26 26 3 P001 CK 3923958203	Online Payments		1,300.00	0.00	1,962.64
			Per Diem Interest:		0.00	1,962.64
14001	RUSS,ALAN	80100				0.00
5	476 GERMANTOWN RD	00660 181100		2,827.00	6,071.32	
	WEST MILFORD NJ	07480 0		5,557.00	2,938.35	17,393.67
	476 GERMANTOWN RD	2 261200	0.00			17,393.67
	05/07/25 25 2 PTAX CS	Pay RG		2,730.00	0.00	14,663.67
	08/07/25 25 3 PTAX CS	Pay RG		2,909.00	0.00	11,754.67
	11/06/25 25 4 PTAX CS	Pay RG		2,938.35	0.00	8,816.32
	02/06/26 26 1 PTAX CS	Pay RG		2,827.00	0.00	5,989.32
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,827.00	0.00	3,162.32
			Per Diem Interest:		0.00	3,162.32
14001	AUNGST, EDWARD R & MARY LOU	72600				0.00
7	488 GERMANTOWN RD	120600		2,091.00	4,491.08	
	WEST MILFORD, NJ	07480 0		4,110.00	2,173.63	12,865.71
	488 GERMANTOWN RD	2 193200	0.00			12,865.71
	05/12/25 25 2 PTAX CS	Pay RG		2,019.00	0.00	10,846.71
	07/30/25 25 3 PTAX CS	Pay RG		2,152.00	0.00	8,694.71
	10/17/25 25 4 PTAX CS	Pay RG		2,173.63	0.00	6,521.08
	01/22/26 26 1 PTAX CS	Pay RG		2,091.00	0.00	4,430.08
	04/28/26 26 2 P001 CK 7781			2,091.00	0.00	2,339.08
			Per Diem Interest:		0.00	2,339.08
14001	PUGH GARRY R & APFELBAUM AMBER E	73500				0.00
8	492 GERMANTOWN RD	123000		2,127.00	4,567.75	
	WEST MILFORD NJ	07480 0		4,180.00	2,211.49	13,086.24
	492 GERMANTOWN RD	2 196500	0.00			13,086.24
	05/08/25 25 2 PTAX CS	Pay RG		2,053.00	0.00	11,033.24

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14001	8	PUGH GARRY R & APFELBAUM AMBER E	Continued			
	07/31/25 25 3 PTAX CS	Pay RG		2,189.00	0.00	8,844.24
	10/27/25 25 4 PTAX CS	Pay RG		2,211.49	0.00	6,632.75
	02/02/26 26 1 PTAX CS	Pay RG		2,127.00	0.00	4,505.75
	04/20/26 26 2 P001 CK 3920054852	On-line payments		2,127.00	0.00	2,378.75
				Per Diem Interest:	0.00	2,378.75
14001 11	EASTMOND LUIS A M & TORRES A B	150400				0.00
	743 MACOPIN RD	00660 480000		6,823.00	14,654.07	
	WEST MILFORD NJ	07480 0		13,411.00	7,092.02	41,980.09
	743 MACOPIN ROAD	2 630400 0.00				41,980.09
	05/07/25 25 2 PTAX CS	Pay RG		6,588.00	0.00	35,392.09
	08/07/25 25 3 PTAX CS	Pay RG		7,022.00	0.00	28,370.09
	11/06/25 25 4 PTAX CS	Pay RG		7,092.02	0.00	21,278.07
	02/06/26 26 1 PTAX CS	Pay RG		6,823.00	0.00	14,455.07
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			6,823.00	0.00	7,632.07
				Per Diem Interest:	0.00	7,632.07
14001 13	DE LEEUW MARCIA	74400				0.00
	721 MACOPIN RD	84200		1,716.00	3,687.70	
	WEST MILFORD NJ	07480 0		3,373.00	1,784.79	10,561.49
	721 MACOPIN RD.	2 158600 0.00				10,561.49
	05/12/25 25 2 PTAX CS	Pay RG		1,657.00	0.00	8,904.49
	08/20/25 25 3 PTAX CS	Pay RG		1,767.00	8.87	7,137.49
	08/20/25 25 4 PTAX CS	Pay RG		18.67	0.00	7,118.82
	11/05/25 25 4 PTAX CS	Pay RG		1,766.12	0.00	5,352.70
	11/05/25 26 1 PTAX CS	Pay RG		18.67	0.00	5,334.03
	02/04/26 26 1 PTAX CS	Pay RG		1,697.33	0.00	3,636.70
	05/06/26 26 2 P001 CR 3921084747	Online Payments		1,716.00	0.00	1,920.70
				Per Diem Interest:	0.00	1,920.70
14001 14	GENADER, BARBARA	105000				0.00
	715 MACOPIN RD	92100		2,133.00	4,581.51	
	WEST MILFORD NJ	07480 0		4,193.00	2,217.46	13,124.97
	715 MACOPIN RD	2 197100 0.00				13,124.97
	04/29/25 25 2 PTAX CS	Pay RG		2,060.00	0.00	11,064.97
	07/11/25 25 3 PTAX CS	Pay RG		2,195.00	0.00	8,869.97
	10/08/25 25 4 PTAX CS	Pay RG		2,217.46	0.00	6,652.51
	01/16/26 26 1 PTAX CS	Pay RG		2,133.00	0.00	4,519.51
	04/23/26 26 2 P001 CK 3834			2,133.00	0.00	2,386.51
				Per Diem Interest:	0.00	2,386.51
14001 15	MARSDEN DAVID S & SILMA G	99600				0.00
	713 MACOPIN RD	00660 479700		6,269.00	13,467.35	
	WEST MILFORD NJ	07480 0		12,323.00	6,516.90	38,576.25
	713 MACOPIN RD	3A 579300 0.00				38,576.25
	05/07/25 25 2 PTAX CS	Pay RG		6,054.00	0.00	32,522.25
	08/07/25 25 3 PTAX CS	Pay RG		6,453.00	0.00	26,069.25
	11/06/25 25 4 PTAX CS	Pay RG		6,516.90	0.00	19,552.35
	02/06/26 26 1 PTAX CS	Pay RG		6,269.00	0.00	13,283.35

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14001	15	MARSDEN DAVID S & SILMA G	Continued			
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			6,269.00	0.00	7,014.35
				Per Diem Interest:	0.00	7,014.35
14001		MARSDEN DAVID S & SILMA G	1300			0.00
15	713 MACOPIN RD	00660	0	14.00	29.81	
-QFARM-	WEST MILFORD NJ	07480	0	28.00	14.28	86.09
	MACOPIN ROAD	3B	1300	0.00		86.09
	05/07/25 25 2 PTAX CS	Pay RG		14.00	0.00	72.09
	08/07/25 25 3 PTAX CS	Pay RG		14.00	0.00	58.09
	11/06/25 25 4 PTAX CS	Pay RG		14.28	0.00	43.81
	02/06/26 26 1 PTAX CS	Pay RG		14.00	0.00	29.81
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			14.00	0.00	15.81
				Per Diem Interest:	0.00	15.81
14001		FOGARTY JEFFREY & ELIZABETH	161400			0.00
16	711 MACOPIN RD		292900	4,917.00	10,561.10	
	WEST MILFORD NJ	07480	0	9,664.00	5,111.65	30,253.75
	711 MACOPIN RD	2	454300	0.00		30,253.75
	05/02/25 25 2 PTAX CS	Pay RG		4,747.00	0.00	25,506.75
	08/19/25 25 3 PTAX CS	Pay RG		5,061.00	38.05	20,445.75
	10/30/25 25 4 PTAX CS	Pay RG		5,111.65	0.00	15,334.10
	02/02/26 26 1 PTAX CS	Pay RG		4,917.00	0.00	10,417.10
	05/04/26 26 2 P001 CK 5813			4,917.00	0.00	5,500.10
				Per Diem Interest:	0.00	5,500.10
14001		KEYMON LLC	341200			0.00
19	138 KINNELON RD		218500	6,057.00	13,010.92	
	KINNELON NJ	07405	0	11,906.00	6,297.41	37,271.33
	707 MACOPIN RD	4A	559700	0.00		37,271.33
	05/09/25 25 2 PTAX CS	Pay RG		5,849.00	0.00	31,422.33
	08/11/25 25 3 PTAX CS	Pay RG		6,234.00	0.00	25,188.33
	11/10/25 25 4 PTAX CS	Pay RG		6,297.41	0.00	18,890.92
	02/04/26 26 1 PTAX CS	Pay RG		6,057.00	0.00	12,833.92
	05/11/26 26 2 P001 CK 3921245511			6,057.00	0.00	6,776.92
	05/11/26 26 3 P001 CK 3921245511			26.12	0.00	6,750.80
				Per Diem Interest:	0.00	6,750.80
14001		GREBOWIEC JANUSZ & ANNA	101500			0.00
20	699 MACOPIN RD		179000	3,036.00	6,520.87	
	WEST MILFORD NJ	07480	0	5,967.00	3,155.85	18,679.72
	699 MACOPIN RD	2	280500	0.00		18,679.72
	04/28/25 25 2 PTAX CS	Pay RG		2,931.00	0.00	15,748.72
	07/28/25 25 3 PTAX CS	Pay RG		3,125.00	0.00	12,623.72
	10/22/25 25 4 PTAX CS	Pay RG		3,155.85	0.00	9,467.87
	01/28/26 26 1 PTAX CS	Pay RG		3,036.00	0.00	6,431.87
	04/27/26 26 2 P001 CK 663			3,036.00	0.00	3,395.87
				Per Diem Interest:	0.00	3,395.87

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14001 21	FAMILY BUILDING DEVELOPMENT LLC 2 DRURY LANE FORT LEE NJ MACOPIN ROAD 05/01/25 25 2 PTAX CS 08/26/25 25 3 PTAX CS 08/26/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 05/12/26 26 2 P001 CR 3921441704	24900 0 07024 0 1 24900	0.00	269.00 529.00 260.00 277.00 280.92 269.00 269.00	578.96 280.92 0.00 1.48 0.00 0.00 0.66	0.00 1,657.88 1,657.88 1,397.88 1,120.88 839.96 570.96 301.96 301.96
				Per Diem Interest:	0.00	301.96
14101 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	56600 0 07102 0 1 56600	0.00	613.00 1,204.00 591.00 631.00 637.21 613.00 613.00	1,315.84 637.21 0.00 0.00 0.00 0.00 0.00	0.00 3,770.05 3,770.05 3,179.05 2,548.05 1,910.84 1,297.84 684.84 684.84
				Per Diem Interest:	0.00	684.84
14102 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ 2224 ROUTE 23 NORTH 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	137000 0 07102 0 1 137000	0.00	1,483.00 2,915.00 1,432.00 1,525.00 1,541.73 1,483.00 1,483.00	3,183.41 1,541.73 0.00 0.00 0.00 0.00 0.00	0.00 9,123.14 9,123.14 7,691.14 6,166.14 4,624.41 3,141.41 1,658.41 1,658.41
				Per Diem Interest:	0.00	1,658.41
14103 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ 2047 RT 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	94000 0 07102 0 1 94000	0.00	1,017.00 1,999.00 982.00 1,047.00 1,058.26 1,017.00 1,017.00	2,185.42 1,058.26 0.00 0.00 0.00 0.00 0.00	0.00 6,259.68 6,259.68 5,277.68 4,230.68 3,172.42 2,155.42 1,138.42 1,138.42
				Per Diem Interest:	0.00	1,138.42
14104 1	2038 RTE 23 N,LLC C/O FRANK KASABRI 3 BROOKVALE TERRACE KINNELON, NJ 2038 ROUTE 23 NORTH 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	235000 410000 07405 0 4A 645000	0.00	6,981.00 13,721.00 6,740.00 7,185.00	14,993.85 7,257.05 0.00 0.00	0.00 42,952.90 42,952.90 36,212.90 29,027.90

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14104	1	2038 RTE 23 N,LLC C/O FRANK KASABRI	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		7,257.05	0.00	21,770.85
	02/06/26 26 1 PTAX CS	Pay RG		6,981.00	0.00	14,789.85
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		6,981.00	0.00	7,808.85
				Per Diem Interest:	0.00	7,808.85
14104	2	DENA CAR LLC	120600			0.00
	2048 ROUTE 23 NORTH	00660 167700		3,120.00	6,701.72	
	WEST MILFORD NJ	07480 0		6,133.00	3,243.51	19,198.23
	2048 ROUTE 23	4A 288300	0.00			19,198.23
	05/07/25 25 2 PTAX CS	Pay RG		3,013.00	0.00	16,185.23
	08/07/25 25 3 PTAX CS	Pay RG		3,211.00	0.00	12,974.23
	11/06/25 25 4 PTAX CS	Pay RG		3,243.51	0.00	9,730.72
	02/06/26 26 1 PTAX CS	Pay RG		3,120.00	0.00	6,610.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,120.00	0.00	3,490.72
				Per Diem Interest:	0.00	3,490.72
14104	3	CITY OF NEWARK-DIV SEWER&WATER UTIL	68500			0.00
	920 BROAD ST., ROOM 115	00001 0		741.00	1,591.71	
	NEWARK, NJ	07102 0		1,457.00	771.37	4,561.08
	ROUTE 23	1 68500	0.00			4,561.08
	05/09/25 25 2 PTAX CS	Pay RG		716.00	0.00	3,845.08
	08/07/25 25 3 PTAX CS	Pay RG		762.00	0.00	3,083.08
	11/03/25 25 4 PTAX CS	Pay RG		771.37	0.00	2,311.71
	02/09/26 26 1 PTAX CS	Pay RG		741.00	0.00	1,570.71
	04/21/26 26 2 P001 CK	0000009202 Newark payment		741.00	0.00	829.71
				Per Diem Interest:	0.00	829.71
14105	1	CITY OF NEWARK-DIV SEWER&WATER UTIL	7000			0.00
	920 BROAD ST., ROOM 115	00001 0		76.00	162.51	
	NEWARK, NJ	07102 0		149.00	79.03	466.54
	ROUTE 23	1 7000	0.00			466.54
	05/09/25 25 2 PTAX CS	Pay RG		73.00	0.00	393.54
	08/07/25 25 3 PTAX CS	Pay RG		78.00	0.00	315.54
	11/03/25 25 4 PTAX CS	Pay RG		79.03	0.00	236.51
	02/09/26 26 1 PTAX CS	Pay RG		76.00	0.00	160.51
	04/21/26 26 2 P001 CK	0000009202 Newark payment		76.00	0.00	84.51
				Per Diem Interest:	0.00	84.51
14106	1	CITY OF NEWARK-DIV SEWER&WATER UTIL	13800			0.00
	920 BROAD ST., ROOM 115	00001 0		149.00	320.44	
	NEWARK, NJ	07102 0		293.00	156.40	918.84
	NEW CITY	1 13800	0.00			918.84
	05/09/25 25 2 PTAX CS	Pay RG		144.00	0.00	774.84
	08/07/25 25 3 PTAX CS	Pay RG		153.00	0.00	621.84
	11/03/25 25 4 PTAX CS	Pay RG		156.40	0.00	465.44
	02/09/26 26 1 PTAX CS	Pay RG		149.00	0.00	316.44
	04/21/26 26 2 P001 CK	0000009202 Newark payment		149.00	0.00	167.44
				Per Diem Interest:	0.00	167.44

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14107 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ GERMANTOWN RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	11600 00001 0 07102 0 1 11600	0.00	126.00 247.00 121.00 129.00 131.16 126.00 126.00	268.99 131.16 0.00 0.00 0.00 0.00 0.00	0.00 773.15 773.15 652.15 523.15 391.99 265.99 139.99
Per Diem Interest:					0.00	139.99
14108 1.01	KOUFATI FRED 105 GERMANTOWN RD WEST MILFORD NJ 105 GERMANTOWN RD 04/08/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 315	103500 177500 07480 0 2 281000	0.00	3,041.00 5,977.00 2,936.00 3,130.00 3,162.49 3,041.00 3,041.00	6,532.33 3,162.49 0.00 0.00 0.00 0.00 0.00	0.00 18,712.82 18,712.82 15,776.82 12,646.82 9,484.33 6,443.33 3,402.33
Per Diem Interest:					0.00	3,402.33
14108 1.02	KOUFATI FRED 105 GERNANTOWN RD WEST MILFORD NJ GERMANTOWN ROAD 04/08/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 314	23300 0 07480 0 1 23300	0.00	252.00 495.00 243.00 260.00 262.66 252.00 252.00	542.27 262.66 0.00 0.00 0.00 0.00 0.00	0.00 1,551.93 1,551.93 1,308.93 1,048.93 786.27 534.27 282.27
Per Diem Interest:					0.00	282.27
14108 2	RESO HOMES LLC 179 ROUTE 46 WEST S15 149 ROCKAWAY NJ 91 GERMANTOWN RD 04/03/25 25 2 PTAX CS 05/02/25 25 2 PTAX CS 06/18/25 25 2 PTAX CS 06/24/25 25 2 JMSC 06/04/25 25 3 PTAX CS 06/18/25 25 3 PTAX CS 06/24/25 25 4 JMSC 09/05/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 06/02/26 26 2 P001 CK 3922383332	73100 VT001 161900 07866 0 2 235000	0.00	2,543.00 4,936.00 1,000.00 1,393.00 1,320.00 1,320.00 2,500.00 180.00 1,320.00- 1,387.15 2,543.00 2,543.00	5,525.55 2,707.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 26.50	0.00 15,711.70 15,711.70 14,711.70 13,318.70 11,998.70 13,318.70 10,818.70 10,638.70 9,318.70 7,931.55 5,388.55 2,845.55
Per Diem Interest:					0.00	2,845.55

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14108 3	GUZMAN JOSE A & KEYDI C 95 GERMANTOWN RD WEST MILFORD NJ 95 GERMANTOWN RD 04/14/25 25 2 PTAX CS 04/14/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70200 00660 186400 07480 0 2 256600	SS001 0.00	2,777.00 5,521.00 2,744.00 39.21 2,756.79 1,154.41 2,824.21 1,154.41 346.00 2,777.00 346.00 346.00 2,777.00 Per Diem Interest:	6,290.60 2,824.21 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 6.07	0.00 17,412.81 17,412.81 14,668.81 14,629.60 11,872.81 13,027.22 10,203.01 9,048.60 9,394.60 6,617.60 6,271.60 6,617.60 3,840.60 3,846.67
14108 4	LOPEZ S, MARTINEZ G J & MIRANDA-J Y 99 GERMANTOWN RD WEST MILFORD NJ 99 GERMANTOWN RD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	70300 00660 119200 07480 0 2 189500	0.00	2,051.00 3,863.00 168.00 1,812.00 168.00 2,111.00 2,132.46 2,051.00 2,051.00 Per Diem Interest:	4,405.24 2,132.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,451.70 12,451.70 12,619.70 10,807.70 10,639.70 8,528.70 6,396.24 4,345.24 2,294.24 2,294.24
14108 5	FERRING ISABEL M 103 GERMANTOWN RD WEST MILFORD NJ 103 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75900 00660 87300 07480 0 2 163200	0.00	1,766.00 3,471.00 1,705.00 1,818.00 1,836.93 1,766.00 1,766.00 Per Diem Interest:	3,794.18 1,836.93 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,868.11 10,868.11 9,163.11 7,345.11 5,508.18 3,742.18 1,976.18 1,976.18
14109 1	ESPINOZA VICENTE R & BRAVO MARIA L 14 SAW MILL RD WEST MILFORD NJ 14 SAW MILL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91800 00660 129500 07480 0 2 221300	0.00	2,395.00 4,708.00 2,313.00 2,464.00 2,490.08 2,395.00 2,395.00	5,143.41 2,490.08 0.00 0.00 0.00 0.00 0.00	0.00 14,736.49 14,736.49 12,423.49 9,959.49 7,469.41 5,074.41 2,679.41

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14109	1	ESPINOZA VICENTE R & BRAVO MARIA L	Continued			
				Per Diem Interest:	0.00	2,679.41
14109	2	UBINAS PIERSON J & UBINAS MARTHA	110500			0.00
		26 SAW MILL RD	00660 87400	2,142.00	4,576.92	
		WEST MILFORD NJ	07480 0	4,210.00	2,227.09	13,156.01
		26 SAW MILL RD	2 197900 0.00			13,156.01
		05/07/25 25 2 PTAX CS	Pay RG	2,068.00	0.00	11,088.01
		08/07/25 25 3 PTAX CS	Pay RG	2,204.00	0.00	8,884.01
		11/06/25 25 4 PTAX CS	Pay RG	2,227.09	0.00	6,656.92
		02/06/26 26 1 PTAX CS	Pay RG	2,142.00	0.00	4,514.92
		05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,142.00	0.00	2,372.92
				Per Diem Interest:	0.00	2,372.92
14109	3	CITY OF NEWARK-DIV SEWER&WATER UTIL	147600			0.00
		920 BROAD ST., ROOM 115	00001 0	1,597.00	3,431.47	
		NEWARK, NJ	07102 0	3,139.00	1,661.60	9,829.07
		MACOPIN RD	1 147600 0.00			9,829.07
		05/09/25 25 2 PTAX CS	Pay RG	1,542.00	0.00	8,287.07
		08/07/25 25 3 PTAX CS	Pay RG	1,644.00	0.00	6,643.07
		11/03/25 25 4 PTAX CS	Pay RG	1,661.60	0.00	4,981.47
		02/09/26 26 1 PTAX CS	Pay RG	1,597.00	0.00	3,384.47
		04/21/26 26 2 P001 CK 0000009202 Newark payment		1,597.00	0.00	1,787.47
				Per Diem Interest:	0.00	1,787.47
14110	1	CITY OF NEWARK-DIV SEWER&WATER UTIL	150700			0.00
		920 BROAD ST., ROOM 115	00001 0	1,631.00	3,502.55	
		NEWARK, NJ	07102 0	3,206.00	1,695.80	10,035.35
		MACOPIN	1 150700 0.00			10,035.35
		05/09/25 25 2 PTAX CS	Pay RG	1,575.00	0.00	8,460.35
		08/07/25 25 3 PTAX CS	Pay RG	1,678.00	0.00	6,782.35
		11/03/25 25 4 PTAX CS	Pay RG	1,695.80	0.00	5,086.55
		02/09/26 26 1 PTAX CS	Pay RG	1,631.00	0.00	3,455.55
		04/21/26 26 2 P001 CK 0000009202 Newark payment		1,631.00	0.00	1,824.55
				Per Diem Interest:	0.00	1,824.55
14111	1	CITY OF NEWARK-DIV SEWER&WATER UTIL	42600			0.00
		920 BROAD ST., ROOM 115	00001 0	461.00	989.82	
		NEWARK, NJ	07102 0	906.00	480.15	2,836.97
		ECHO LAKE RD	1 42600 0.00			2,836.97
		05/09/25 25 2 PTAX CS	Pay RG	445.00	0.00	2,391.97
		08/07/25 25 3 PTAX CS	Pay RG	474.00	0.00	1,917.97
		11/03/25 25 4 PTAX CS	Pay RG	480.15	0.00	1,437.82
		02/09/26 26 1 PTAX CS	Pay RG	461.00	0.00	976.82
		04/21/26 26 2 P001 CK 0000009202 Newark payment		461.00	0.00	515.82
				Per Diem Interest:	0.00	515.82

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14112 1	PFEIFER WENDEL H 225 GERMANTOWN RD WEST MILFORD NJ 225 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85700 00660 339800 07480 0 3A 425500	0.00	4,605.00 9,051.00 4,446.00 4,740.00 4,787.90 4,605.00 4,605.00	9,891.72 4,787.90 0.00 0.00 0.00 0.00 0.00	0.00 28,335.62 28,335.62 23,889.62 19,149.62 14,361.72 9,756.72 5,151.72 5,151.72
				Per Diem Interest:	0.00	
14112 1 -QFARM-	PFEIFER WENDEL H 225 GERMANTON ROAD WEST MILFORD NJ GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	3000 00660 0 07480 0 3B 3000	0.00	32.00 63.00 31.00 33.00 34.87 32.00 32.00	69.79 34.87 0.00 0.00 0.00 0.00 0.00	0.00 199.66 199.66 168.66 135.66 100.79 68.79 36.79 36.79
				Per Diem Interest:	0.00	
14112 2	ROSARIO VICKY G 233 GERMANTOWN RD WEST MILFORD NJ 233 GERMANTOWN RD 05/12/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921250863 05/11/26 26 3 P001 CK 3921250863	72800 117900 07480 0 2 190700	0.00	2,064.00 4,057.00 1,993.00 2,124.00 2,145.40 2,064.00 2,064.00 6.15	4,432.75 2,145.40 0.00 9.03 0.00 0.00 0.00	0.00 12,699.15 12,699.15 10,706.15 8,582.15 6,436.75 4,372.75 2,308.75 2,302.60 2,302.60
				Per Diem Interest:	0.00	
14112 3	CHAIM RAFAL & IWONA 239 GERMANTOWN RD WEST MILFORD NJ 239 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	75400 00660 113400 07480 0 2 188800	0.00	2,043.00 4,016.00 1,973.00 2,103.00 2,124.15 2,043.00 2,043.00	4,389.19 2,124.15 0.00 0.00 0.00 0.00 0.00	0.00 12,572.34 12,572.34 10,599.34 8,496.34 6,372.19 4,329.19 2,286.19 2,286.19
				Per Diem Interest:	0.00	
14112 4	DOCKRAY, THOMAS & TERRI 247 GERMANTOWN RD WEST MILFORD, NJ 247 GERMANTOWN RD 05/29/25 25 2 PTAX CS	98100 99400 07480 0 2 197500	0.00	2,137.00 4,201.00 2,064.00	4,591.68 2,221.78 17.23	0.00 13,151.46 13,151.46 11,087.46

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14112	4	DOCKRAY, THOMAS & TERRI	Continued			
	02/24/25 25 3 PTAX CS	Pay RG		2.46	0.00	11,085.00
	05/29/25 25 3 PTAX CS	Pay RG		0.61	0.00	11,084.39
	08/07/25 25 3 PTAX CS	Pay RG		2,196.93	0.00	8,887.46
	11/12/25 25 4 PTAX CS	Pay RG		2,214.14	7.64	6,673.32
	12/04/25 25 4 PTAX CS	Pay RG		7.64	0.08	6,665.68
	12/04/25 26 1 PTAX CS	Pay RG		2.28	0.00	6,663.40
	03/19/26 26 1 PTAX CS	Pay RG		2,134.72	31.23	4,528.68
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		7.81-	0.00	4,520.87
	05/22/26 26 2 P001 CK 7471			2,137.00	13.69	2,383.87
	06/03/26 26 2 J063	Transfer OP to 3rd qtr 2026		7.81	0.00	2,391.68
	03/19/26 26 3 JZOB	CREDIT BALANCES		7.81-	0.00	2,383.87
	03/19/26 26 3 PTAX CS	Pay RG		7.81	0.00	2,376.06
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		7.81	0.00	2,383.87
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		7.81	0.00	2,391.68
	05/22/26 26 3 P001 CK 7471			4.57	0.00	2,387.11
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		7.81-	0.00	2,379.30
		Per Diem Interest:			0.00	2,379.30
14113	1	ALBRECHT JASON R & JENNIFER	114300			0.00
	7 BERRY LN	00660 206500		3,472.00	7,457.95	
	WEST MILFORD NJ	07480 0		6,824.00	3,609.43	21,363.38
	7 BERRY LANE	2 320800	0.00			21,363.38
	05/07/25 25 2 PTAX CS	Pay RG		3,352.00	0.00	18,011.38
	08/07/25 25 3 PTAX CS	Pay RG		3,574.00	0.00	14,437.38
	11/06/25 25 4 PTAX CS	Pay RG		3,609.43	0.00	10,827.95
	02/06/26 26 1 PTAX CS	Pay RG		3,472.00	0.00	7,355.95
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,472.00	0.00	3,883.95
		Per Diem Interest:			0.00	3,883.95
14113	2	MADEJ GRZEGORZ & MARIA	114100			0.00
	15 BERRY LANE	00660 188100		3,271.00	7,024.45	
	WEST MILFORD NJ	07480 0		6,429.00	3,400.24	20,124.69
	15 BERRY LANE	2 302200	0.00			20,124.69
	05/07/25 25 2 PTAX CS	Pay RG		3,158.00	0.00	16,966.69
	08/07/25 25 3 PTAX CS	Pay RG		3,366.00	0.00	13,600.69
	11/06/25 25 4 PTAX CS	Pay RG		3,400.24	0.00	10,200.45
	02/06/26 26 1 PTAX CS	Pay RG		3,271.00	0.00	6,929.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,271.00	0.00	3,658.45
		Per Diem Interest:			0.00	3,658.45
14113	3	ARATA BRIAN	116600			0.00
	17 BERRY LN	00660 157100		2,962.00	6,362.94	
	WEST MILFORD NJ	07480 0		5,822.00	3,079.47	18,226.41
	17 BERRY LANE	2 273700	0.00			18,226.41
	05/07/25 25 2 PTAX CS	Pay RG		2,860.00	0.00	15,366.41
	08/07/25 25 3 PTAX CS	Pay RG		3,049.00	0.00	12,317.41
	11/06/25 25 4 PTAX CS	Pay RG		3,079.47	0.00	9,237.94
	02/06/26 26 1 PTAX CS	Pay RG		2,962.00	0.00	6,275.94
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,962.00	0.00	3,313.94

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14113	3	ARATA BRIAN	Continued			
			Per Diem Interest:		0.00	3,313.94
14113		MOLLOY LAURIE	111100			0.00
4	1 FOREST HILL DR	00660 171300		3,056.00	6,565.43	
	WEST MILFORD NJ	07480 0		6,007.00	3,177.10	18,805.53
	1 FOREST HILL DRIVE	2 282400	0.00			18,805.53
	05/07/25 25 2 PTAX CS	Pay RG		2,951.00	0.00	15,854.53
	08/07/25 25 3 PTAX CS	Pay RG		3,146.00	0.00	12,708.53
	11/06/25 25 4 PTAX CS	Pay RG		3,177.10	0.00	9,531.43
	02/06/26 26 1 PTAX CS	Pay RG		3,056.00	0.00	6,475.43
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,056.00	0.00	3,419.43
			Per Diem Interest:		0.00	3,419.43
14113		GONZALEZ RUBEN SR & RIVERA Y ET AL	106000			0.00
5	165 GERMANTOWN RD	00660 156700		2,843.00	6,106.71	
	WEST MILFORD NJ	07480 0		5,588.00	2,956.28	17,493.99
	165 GERMANTOWN RD	2 262700	0.00			17,493.99
	05/07/25 25 2 PTAX CS	Pay RG		2,745.00	0.00	14,748.99
	08/07/25 25 3 PTAX CS	Pay RG		2,926.00	0.00	11,822.99
	11/06/25 25 4 PTAX CS	Pay RG		2,956.28	0.00	8,866.71
	02/09/26 26 1 PTAX CS	Pay RG		2,843.00	0.00	6,023.71
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,843.00	0.00	3,180.71
			Per Diem Interest:		0.00	3,180.71
14113		ARRIAGE RUBEN & GIACOMA	116200			0.00
6	18 BERRY LANE	00660 203100		3,456.00	7,421.55	
	WEST MILFORD NJ	07480 0		6,793.00	3,592.50	21,263.05
	18 BERRY LANE	2 319300	0.00			21,263.05
	05/07/25 25 2 PTAX CS	Pay RG		3,337.00	0.00	17,926.05
	08/07/25 25 3 PTAX CS	Pay RG		3,556.00	0.00	14,370.05
	11/06/25 25 4 PTAX CS	Pay RG		3,592.50	0.00	10,777.55
	02/06/26 26 1 PTAX CS	Pay RG		3,456.00	0.00	7,321.55
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,456.00	0.00	3,865.55
			Per Diem Interest:		0.00	3,865.55
14113		ANGULO JOSE F F	114200			0.00
7	16 BERRY LN	00660 56700		1,850.00	3,971.74	
	WEST MILFORD NJ	07480 0		3,636.00	1,923.26	11,381.00
	16 BERRY LANE	2 170900	0.00			11,381.00
	05/07/25 25 2 PTAX CS	Pay RG		1,786.00	0.00	9,595.00
	08/07/25 25 3 PTAX CS	Pay RG		1,903.00	0.00	7,692.00
	11/06/25 25 4 PTAX CS	Pay RG		1,923.26	0.00	5,768.74
	01/28/26 26 1 PTAX CS	Pay RG		1,850.00	0.00	3,918.74
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,850.00	0.00	2,068.74
			Per Diem Interest:		0.00	2,068.74

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14113 8	WRIGHT ROBERT E & VALERO TAMMY 12 BERRY LANE WEST MILFORD NJ 12 BERRY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115600 00660 57400 07480 0 2 173000	0.00	1,872.00 3,680.00 1,808.00 1,927.00 1,946.17 1,872.00 1,872.00	4,021.89 1,946.17 0.00 0.00 0.00 0.00 0.00	0.00 11,520.06 11,520.06 9,712.06 7,785.06 5,838.89 3,966.89 2,094.89 2,094.89
				Per Diem Interest:	0.00	
14113 9	THOMAN WILLIAM M & LIN SHANNA Y 8 BERRY LANE WEST MILFORD NJ 8 BERRY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	114400 00660 158800 07480 0 2 273200	0.00	2,957.00 5,812.00 2,855.00 3,043.00 3,073.83 2,957.00 2,957.00	6,350.48 3,073.83 0.00 0.00 0.00 0.00 0.00	0.00 18,193.31 18,193.31 15,338.31 12,295.31 9,221.48 6,264.48 3,307.48 3,307.48
				Per Diem Interest:	0.00	
14113 10	DIPAOLA,JOSEPH & DONNA 2 BERRY LN WEST MILFORD NJ 2 BERRY LANE 05/07/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921712410 Online Payments	142900 115700 07480 0 2 258600	0.00	2,799.00 5,501.00 2,702.00 2,881.00 2,909.79 2,799.00 2,799.00	6,011.70 2,909.79 0.00 0.00 0.00 0.00 16.71	0.00 17,221.49 17,221.49 14,519.49 11,638.49 8,728.70 5,929.70 3,130.70 3,130.70
				Per Diem Interest:	0.00	
14113 11	HERNANDEZ NEOMAR Y & DEYOUNG L M 6 BERRY LN WEST MILFORD NJ 6 BERRY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	125300 00660 69000 07480 0 2 194300	0.00	2,103.00 4,133.00 2,030.00 2,164.00 2,187.25 2,103.00 2,103.00	4,516.30 2,187.25 0.00 0.00 0.00 0.00 0.00	0.00 12,939.55 12,939.55 10,909.55 8,745.55 6,558.30 4,455.30 2,352.30 2,352.30
				Per Diem Interest:	0.00	
14113 12	FOREST HILL PARK HOMEOWNERS ASSOC. 47 FOREST HILL DR WEST MILFORD,N.J. 47 FOREST HILL DR. 05/05/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS	14400 40700 07480 0 2 55100	0.00	596.00 1,172.00 576.00 613.00	1,310.77 620.28 0.00 0.00	0.00 3,699.05 3,699.05 3,123.05 2,510.05

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14113	12	FOREST HILL PARK HOMEOWNERS ASSOC.	Continued			
	10/21/25 25 4 PTAX CS	Pay RG		620.28	0.00	1,889.77
	10/21/25 25 4 PTAX CS	Pay AD		99.22	0.00	1,790.55
	11/01/25 25 4 J065	BilSAD		99.22	0.00	1,889.77
	01/27/26 26 1 PTAX CS	Pay RG		596.00	0.00	1,293.77
	01/27/26 26 1 PTAX CS	Pay AD		27.00	0.00	1,266.77
	02/01/26 26 1 J065	BilSAD		27.00	0.00	1,293.77
	03/30/26 26 2 J065	BilSAD		27.00	0.00	1,320.77
	05/08/26 26 2 P001 CK 3921167103			623.00	0.00	697.77
				Per Diem Interest:	0.00	697.77
14113 13	KLASMAN LEAH & PHILLIPS, JOSEPH 51 FOREST HILL DR WEST MILFORD NJ 51 FOREST HILL DRIVE	84500 00660 116400 07480 0 2 200900		2,174.00 4,273.00	4,670.64 2,260.96	0.00 13,378.60 13,378.60
	05/07/25 25 2 PTAX CS	Pay RG		2,099.00	0.00	11,279.60
	08/07/25 25 3 PTAX CS	Pay RG		2,238.00	0.00	9,041.60
	11/06/25 25 4 PTAX CS	Pay RG		2,260.96	0.00	6,780.64
	02/06/26 26 1 PTAX CS	Pay RG		2,174.00	0.00	4,606.64
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,174.00	0.00	2,432.64
				Per Diem Interest:	0.00	2,432.64
14113 14	FOREST HILL PARK HOMEOWNERS ASSOC. 47 FOREST HILL DR. WEST MILFORD, N.J. 47 FOREST HILL DR.	6100 0 07480 0 1 6100		66.00 130.00	140.88 69.07	0.00 405.95 405.95
	05/05/25 25 2 PTAX CS	Pay RG		64.00	0.00	341.95
	07/16/25 25 3 PTAX CS	Pay RG		67.00	0.00	274.95
	10/21/25 25 4 PTAX CS	Pay RG		69.07	0.00	205.88
	01/27/26 26 1 PTAX CS	Pay RG		66.00	0.00	139.88
	05/08/26 26 2 P001 CK 3921170824			66.00	0.00	73.88
				Per Diem Interest:	0.00	73.88
14113 15	SLUFIK TONI E 75 FOREST HILL DR WEST MILFORD NJ 75 FOREST HILL DRIVE	121900 00660 351900 07480 0 2 473800		5,128.00 10,079.00	11,014.24 5,330.80	0.00 31,552.04 31,552.04
	05/07/25 25 2 PTAX CS	Pay RG		4,951.00	0.00	26,601.04
	08/07/25 25 3 PTAX CS	Pay RG		5,278.00	0.00	21,323.04
	11/06/25 25 4 PTAX CS	Pay RG		5,330.80	0.00	15,992.24
	02/06/26 26 1 PTAX CS	Pay RG		5,128.00	0.00	10,864.24
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,128.00	0.00	5,736.24
				Per Diem Interest:	0.00	5,736.24
14113 17	BUCK MICHAEL & KARRIE E ONE PEACH LANE WEST MILFORD NJ 1 PEACH LANE	141600 214400 07480 0 2 356000		3,853.00 7,573.00	8,276.08 4,005.24	0.00 23,707.32 23,707.32
	04/29/25 25 2 PTAX CS	Pay RG		3,720.00	0.00	19,987.32
	08/01/25 25 3 PTAX CS	Pay RG		3,966.00	0.00	16,021.32

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14113	17	BUCK MICHAEL & KARRIE E	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		4,005.24	0.00	12,016.08
	02/02/26 26 1 PTAX CS	Pay RG		3,853.00	0.00	8,163.08
	04/27/26 26 2 P001 CK 3920324352			3,853.00	0.00	4,310.08
			Per Diem Interest:		0.00	4,310.08
14113 18	GIEGER, KONRAD AND THERESIA 64 GRENEWOOD AVE. HAWTHORNE, NJ PEACH LANE	85800 0 07506 0 1 85800	0.00	929.00 1,826.00	1,993.40 965.28	0.00 5,713.68 5,713.68
	05/02/25 25 2 PTAX CS	Pay RG		897.00	0.00	4,816.68
	08/01/25 25 3 PTAX CS	Pay RG		955.00	0.00	3,861.68
	11/05/25 25 4 PTAX CS	Pay RG		965.28	0.00	2,896.40
	02/02/26 26 1 PTAX CS	Pay RG		929.00	0.00	1,967.40
	05/07/26 26 2 P001 CK 4061			929.00	0.00	1,038.40
			Per Diem Interest:		0.00	1,038.40
14113 19	GRYGUS GABRIELA & JOHN M 11 PEACH LANE WEST MILFORD NJ 11 PEACH LANE	115600 327200 07480 0 2 442800	0.00	4,792.00 9,419.00	10,294.41 4,981.81	0.00 29,487.22 29,487.22
	05/08/25 25 2 PTAX CS	Pay RG		4,627.00	0.00	24,860.22
	08/04/25 25 3 PTAX CS	Pay RG		2,320.00	0.00	22,540.22
	08/11/25 25 3 PTAX CS	Pay RG		2,613.00	0.00	19,927.22
	08/13/25 25 3 JMSC	Msc DB		20.00	0.00	19,947.22
	08/13/25 25 3 PTAX CS	Pay XN		20.00	0.00	19,927.22
	08/13/25 25 3 JRTN	RTN.CK		2,613.00	0.00	22,540.22
	08/13/25 25 3 PTAX CS	Pay RG		2,613.00	10.68	19,927.22
	11/10/25 25 4 PTAX CS	Pay RG		2,000.00	0.00	17,927.22
	11/10/25 25 4 PTAX CS	Pay RG		2,981.81	0.00	14,945.41
	02/10/26 26 1 PTAX CS	Pay RG		4,792.00	0.00	10,153.41
	05/06/26 26 2 P001 CK 3921033784	Online Payments		4,792.00	0.00	5,361.41
	05/11/26 26 2 R001 CK 3921033784	INSUFFICIENT FUNDS		4,792.00	0.00	10,153.41
	Original Payment Date: 05/06/26					
	05/11/26 26 2 J063	TRANSFER FROM 3Q26		4,792.00-	0.00	5,361.41
	05/11/26 26 2 JNSF	INSUFFICIENT FUNDS		20.00	0.00	5,381.41
	05/15/26 26 2 P003 CR 3921610888	Online Payments		20.00	0.00	5,361.41
	05/08/26 26 3 P001 CK 3921229872			4,792.00	0.00	569.41
	05/11/26 26 3 J063	TRANSFER TO 2QTR26		4,792.00	0.00	5,361.41
			Per Diem Interest:		0.00	5,361.41
14113 20	HILPERT MATTHIAS D & MILDRED 19 PEACH LANE WEST MILFORD NJ 19 PEACH LANE	116800 00660 198300 07480 0 2 315100	0.00	3,410.00 6,703.00	7,325.25 3,544.68	0.00 20,982.93 20,982.93
	05/07/25 25 2 PTAX CS	Pay RG		3,293.00	0.00	17,689.93
	08/07/25 25 3 PTAX CS	Pay RG		3,510.00	0.00	14,179.93
	11/06/25 25 4 PTAX CS	Pay RG		3,544.68	0.00	10,635.25
	02/06/26 26 1 PTAX CS	Pay RG		3,410.00	0.00	7,225.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,410.00	0.00	3,815.25

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14113	20	HILPERT MATTHIAS D & MILDRED	Continued			
			Per Diem Interest:		0.00	3,815.25
14113 21	MISEO MICHAEL 35 PEACH LANE WEST MILFORD NJ 35 PEACH LANE	122600 00660 242200 07480 0 2 364800				0.00
	05/07/25 25 2 PTAX CS	Pay RG		3,812.00	0.00	20,481.06
	08/07/25 25 3 PTAX CS	Pay RG		4,064.00	0.00	16,417.06
	11/06/25 25 4 PTAX CS	Pay RG		4,104.19	0.00	12,312.87
	02/06/26 26 1 PTAX CS	Pay RG		3,948.00	0.00	8,364.87
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,948.00	0.00	4,416.87
			Per Diem Interest:		0.00	4,416.87
14113 23	BACZEWSKI JACEK & MARZENA 38 PEACH LANE WEST MILFORD NJ 38 PEACH LANE	115100 00660 289000 07480 0 2 404100				0.00
	05/07/25 25 2 PTAX CS	Pay RG		4,223.00	0.00	22,686.51
	08/07/25 25 3 PTAX CS	Pay RG		4,501.00	0.00	18,185.51
	11/06/25 25 4 PTAX CS	Pay RG		4,546.49	0.00	13,639.02
	02/06/26 26 1 PTAX CS	Pay RG		4,373.00	0.00	9,266.02
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,373.00	0.00	4,893.02
			Per Diem Interest:		0.00	4,893.02
14113 24	CLARK, SEAN P. & NANCY 32 PEACH LANE WEST MILFORD,N.J. 32 PEACH LANE	117300 234300 07480 0 2 351600				0.00
	05/06/25 25 2 PTAX CS	Pay RG		3,674.00	0.00	19,739.95
	08/04/25 25 3 PTAX CS	Pay RG		3,917.00	0.00	15,822.95
	11/03/25 25 4 PTAX CS	Pay RG		3,955.76	0.00	11,867.19
	02/02/26 26 1 PTAX CS	Pay RG		3,805.00	0.00	8,062.19
	05/04/26 26 2 P001 CK 6869			3,805.00	0.00	4,257.19
			Per Diem Interest:		0.00	4,257.19
14113 25	SULLIVAN BRENDAN 20 PEACH LANE WEST MILFORD NJ 20 PEACH LANE	118500 00660 122600 07480 0 2 241100				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,519.00	0.00	13,536.65
	08/07/25 25 3 PTAX CS	Pay RG		2,686.00	0.00	10,850.65
	11/06/25 25 4 PTAX CS	Pay RG		2,713.22	0.00	8,137.43
	02/06/26 26 1 PTAX CS	Pay RG		2,609.00	0.00	5,528.43
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,609.00	0.00	2,919.43
			Per Diem Interest:		0.00	2,919.43

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14113 26	VIGNA JOHN & JACQUELINE 12 PEACH LANE WEST MILFORD NJ 12 PEACH LANE 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/19/26 26 2 P001 CK 3921776568	118300 371000 07480 0 2 489300	0.00	5,295.00 10,408.00 5,113.00 5,450.00 5,505.80 5,295.00 5,295.00	11,374.65 5,505.80 0.00 0.00 0.00 0.00 40.16	0.00 32,583.45 32,583.45 27,470.45 22,020.45 16,514.65 11,219.65 5,924.65 5,924.65
				Per Diem Interest:	0.00	
14113 27	GRYGUS GABRIELA & JOHN 2 PEACH LANE WEST MILFORD NJ 2 PEACH LANE 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 191	144300 177600 07480 0 2 321900	0.00	3,484.00 6,848.00 3,364.00 3,585.00 3,622.05 3,484.00 3,484.00	7,482.17 3,622.05 0.00 0.00 0.00 0.00 0.00	0.00 21,436.22 21,436.22 18,072.22 14,487.22 10,865.17 7,381.17 3,897.17 3,897.17
				Per Diem Interest:	0.00	
14113 28	BUCK REVOCABLE TRUST OF 2025 77 FOREST HILL DR WEST MILFORD NJ 77 FOREST HILL DRIVE 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 2848	138100 198800 07480 0 2 336900	0.00	3,646.00 7,167.00 3,521.00 3,752.00 3,790.40 3,646.00 3,646.00	7,831.12 3,790.40 0.00 0.00 0.00 0.00 0.00	0.00 22,434.52 22,434.52 18,913.52 15,161.52 11,371.12 7,725.12 4,079.12 4,079.12
				Per Diem Interest:	0.00	
14113 29	BETTS MICHAEL W 407 RIVER PLACE BUTLER, NJ 97 FOREST HILL DRIVE 05/20/25 25 2 PTAX CS 08/20/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920601360	84900 12200 07405 0 2 97100	0.00	1,051.00 2,066.00 1,015.00 1,081.00 1,092.46 1,051.00 1,051.00	2,256.51 1,092.46 4.06 4.32 0.00 0.00 0.00	0.00 6,465.97 6,465.97 5,450.97 4,369.97 3,277.51 2,226.51 1,175.51 1,175.51
				Per Diem Interest:	0.00	
14113 30	VOSBURGH DAVID T& BURDRIS DAINA R V 308 COKES DR TOMS RIVER, NJ 98 FOREST HILL DRIVE 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	136600 26400 08753 0 2 163000	0.00	1,764.00 3,467.00 1,703.00 1,816.00	3,789.59 1,834.27 0.00 0.00	0.00 10,854.86 10,854.86 9,151.86 7,335.86

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14113	30	VOSBURGH DAVID T& BURDRIS DAINA R V Continued				
	11/04/25 25 4 PTAX CS	Pay RG		1,834.27	0.00	5,501.59
	02/04/26 26 1 PTAX CS	Pay RG		1,764.00	0.00	3,737.59
	04/30/26 26 2 P001 CK 0000996755			1,764.00	0.00	1,973.59
				Per Diem Interest:	0.00	1,973.59
14113	31	FOREST HILL PARK HOMEOWNERS ASSOC. 47 FOREST HILL DR. WEST MILFORD,N.J. FOREST HILL DRIVE	20900 12200 07480 0 2 33100			0.00
	05/05/25 25 2 PTAX CS	Pay RG		358.00	768.99	
	07/16/25 25 3 PTAX CS	Pay RG		704.00	372.90	2,203.89
	10/21/25 25 4 PTAX CS	Pay RG	0.00			2,203.89
	01/27/26 26 1 PTAX CS	Pay RG		346.00	0.00	1,857.89
	05/08/26 26 2 P001 CK 3921169740			368.00	0.00	1,489.89
				372.90	0.00	1,116.99
				358.00	0.00	758.99
				358.00	0.00	400.99
				Per Diem Interest:	0.00	400.99
14113	32	VINOGRADOV ALEKSEY & POLONSKAIA ANN 21 CROSS OAK LANE WEST MILFORD NJ 21 CROSS OAK LANE	144700 00660 178200 07480 0 2 322900			0.00
	05/07/25 25 2 PTAX CS	Pay RG		3,495.00	7,506.10	
	08/07/25 25 3 PTAX CS	Pay RG		6,869.00	3,633.34	21,503.44
	11/06/25 25 4 PTAX CS	Pay RG	0.00			21,503.44
	02/06/26 26 1 PTAX CS	Pay RG		3,374.00	0.00	18,129.44
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,597.00	0.00	14,532.44
				3,633.34	0.00	10,899.10
				3,495.00	0.00	7,404.10
				3,495.00	0.00	3,909.10
				Per Diem Interest:	0.00	3,909.10
14113	33	KROL SYLWIA A 2 CROSS OAK LANE WEST MILFORD NJ 23 CROSS OAK LANE	67500 0 07480 0 1 67500			0.00
	08/13/25 25 2 PTAX CS	Pay RG		731.00	1,568.78	
	09/03/25 25 2 PTAX CS	Pay RG		1,436.00	760.08	4,495.86
	04/30/26 25 2 P001 CK 55202696654		0.00			4,495.86
	08/13/25 25 3 PTAX CS	Pay RG		0.00	35.96	4,495.86
	09/03/25 25 3 PTAX CS	Pay RG		0.00	7.05	4,495.86
	04/30/26 25 3 P001 CK 55202696654			0.00	83.54	4,495.86
	08/13/25 25 3 PTAX CS	Pay RG		0.00	4.51	4,495.86
	09/03/25 25 3 PTAX CS	Pay RG		0.00	7.52	4,495.86
	04/30/26 25 4 P001 CK 55202696654			0.00	89.11	4,495.86
	04/30/26 25 4 P001 CK 55202696654			0.00	68.03	4,495.86
	04/30/26 26 1 P001 CK 55202696654			0.00	32.53	4,495.86
				Per Diem Interest:	146.79	4,642.65
14113	34	DEROBERTIS,EDWARD & LEANN 24 CROSS OAK LANE WEST MILFORD NJ 24 CROSS OAK LANE	146500 00660 288100 07480 0 2 434600			0.00
	05/07/25 25 2 PTAX CS	Pay RG		4,703.00	10,103.38	
	08/07/25 25 3 PTAX CS	Pay RG		9,245.00	4,888.83	28,940.21
	11/06/25 25 4 PTAX CS	Pay RG	0.00			28,940.21
	02/06/26 26 1 PTAX CS	Pay RG		4,542.00	0.00	24,398.21
				4,841.00	0.00	19,557.21
				4,888.83	0.00	14,668.38
				4,703.00	0.00	9,965.38

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14113	34	DEROBERTIS, EDWARD & LEANN	Continued			
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,703.00	0.00	5,262.38
				Per Diem Interest:	0.00	5,262.38
14113	MUELLER, ROBERT & KARRA L	127400				0.00
35	18 CROSS OAK LANE	204900		3,596.00	7,724.64	
	WEST MILFORD NJ	07480 0		7,069.00	3,738.27	22,127.91
	18 CROSS OAK LANE	2 332300	0.00			22,127.91
	05/09/25 25 2 PTAX CS	Pay RG		3,473.00	0.00	18,654.91
	08/04/25 25 3 PTAX CS	Pay RG		3,701.00	0.00	14,953.91
	11/04/25 25 4 PTAX CS	Pay RG		3,738.27	0.00	11,215.64
	02/09/26 26 1 PTAX CS	Pay RG		3,596.00	0.00	7,619.64
	05/11/26 26 2 P001 CK 3337			3,596.00	0.00	4,023.64
				Per Diem Interest:	0.00	4,023.64
14113	STILLWELL CAITLIN H & HINDS KEARY R	138900				0.00
36	14 CROSS OAK LN	00660 212000		3,798.00	8,156.14	
	WEST MILFORD NJ	07480 0		7,465.00	3,948.46	23,367.60
	14 CROSS OAK LANE	2 350900	0.00			23,367.60
	05/07/25 25 2 PTAX CS	Pay RG		3,667.00	0.00	19,700.60
	08/07/25 25 3 PTAX CS	Pay RG		3,908.00	0.00	15,792.60
	11/06/25 25 4 PTAX CS	Pay RG		3,948.46	0.00	11,844.14
	02/06/26 26 1 PTAX CS	Pay RG		3,798.00	0.00	8,046.14
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,798.00	0.00	4,248.14
				Per Diem Interest:	0.00	4,248.14
14113	HIGHERS EDWARD A II	143600				0.00
37	8 CROSS OAK LANE	00660 263900		4,410.00	9,472.98	
	WEST MILFORD NJ	07480 0		8,668.00	4,585.68	27,136.66
	8 CROSS OAK LANE	2 407500	0.00			27,136.66
	05/07/25 25 2 PTAX CS	Pay RG		4,258.00	0.00	22,878.66
	08/07/25 25 3 PTAX CS	Pay RG		4,539.00	0.00	18,339.66
	11/06/25 25 4 PTAX CS	Pay RG		4,585.68	0.00	13,753.98
	02/06/26 26 1 PTAX CS	Pay RG		4,410.00	0.00	9,343.98
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,410.00	0.00	4,933.98
				Per Diem Interest:	0.00	4,933.98
14113	KROL JAN & ANNA	142800				0.00
38	2 CROSS OAK LANE	218900		3,914.00	8,408.78	
	WEST MILFORD NJ	07480 0		7,694.00	4,068.99	24,085.77
	2 CROSS OAK LANE	2 361700	0.00			24,085.77
	08/13/25 25 2 PTAX CS	Pay RG		0.00	192.78	24,085.77
	08/26/25 25 2 PTAX CS	Pay RG		0.00	49.14	24,085.77
	08/26/25 25 2 JMSC	MSC CR		0.00	24.57	24,085.77
	08/27/25 25 2 PTAX CS	Pay RG		45.44	1.89	24,040.33
	09/16/25 25 2 PTAX CS	Pay RG		2,226.24	35.48	21,814.09
	12/04/25 25 2 PTAX CS	Pay RG		1,316.91	58.82	20,497.18
	02/04/26 25 2 PTAX CS	Pay RG		191.41	5.74	20,305.77
	08/13/25 25 3 PTAX CS	Pay RG		0.00	24.17	20,305.77
	08/26/25 25 3 JMSC	MSC CR		0.00	26.19	20,305.77

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14113	38	KROL JAN & ANNA	Continued			
	08/26/25 25 3 PTAX CS	Pay RG		0.00	52.38	20,305.77
	08/27/25 25 3 PTAX CS	Pay RG		0.00	2.01	20,305.77
	09/16/25 25 3 PTAX CS	Pay RG		0.00	38.28	20,305.77
	12/04/25 25 3 PTAX CS	Pay RG		0.00	157.13	20,305.77
	02/04/26 25 3 PTAX CS	Pay RG		459.91	120.87	19,845.86
	03/02/26 25 3 PTAX CS	Pay RG		1,332.39	49.97	18,513.47
	03/06/26 25 3 PTAX CS	Pay RG		1,479.56	4.47	17,033.91
	03/09/26 25 3 PTAX CS	Pay RG		757.14	0.00	16,276.77
	12/04/25 25 4 PTAX CS	Pay RG		0.00	67.14	16,276.77
	02/04/26 25 4 PTAX CS	Pay RG		0.00	122.07	16,276.77
	03/02/26 25 4 PTAX CS	Pay RG		0.00	56.97	16,276.77
	03/06/26 25 4 PTAX CS	Pay RG		0.00	8.14	16,276.77
	03/09/26 25 4 PTAX CS	Pay RG		4,068.99	0.00	12,207.78
	03/02/26 26 1 PTAX CS	Pay RG		0.00	60.67	12,207.78
	03/06/26 26 1 PTAX CS	Pay RG		0.00	7.83	12,207.78
	03/09/26 26 1 PTAX CS	Pay RG		2,673.87	0.00	9,533.91
	03/17/26 26 1 PTAX CS	Pay RG		1,240.13	4.34	8,293.78
	03/17/26 26 2 PTAX CS	Pay RG		55.53	0.00	8,238.25
	04/15/26 26 2 P001 CS			1,400.00	0.00	6,838.25
	05/21/26 26 2 P001 CS			1,183.75	16.25	5,654.50
				Per Diem Interest:	37.60	5,692.10
14113	MURILLO RUDY & MURILLO CRYSTAL	113100				0.00
39	1 APPLE LANE	00660 295700		4,424.00	9,502.79	
	WEST MILFORD NJ	07480 0		8,696.00	4,599.95	27,222.74
	1 APPLE LANE	2 408800	0.00			27,222.74
	05/07/25 25 2 PTAX CS	Pay RG		4,272.00	0.00	22,950.74
	08/07/25 25 3 PTAX CS	Pay RG		4,553.00	0.00	18,397.74
	11/06/25 25 4 PTAX CS	Pay RG		4,599.95	0.00	13,797.79
	02/06/26 26 1 PTAX CS	Pay RG		4,424.00	0.00	9,373.79
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,424.00	0.00	4,949.79
				Per Diem Interest:	0.00	4,949.79
14113	GLUECK, ANDREW & EVELYN	114500				0.00
40	9 APPLE LANE	00660 279900		4,268.00	9,169.59	
	WEST MILFORD NJ	07480 0		8,389.00	4,437.58	26,264.17
	9 APPLE LANE	2 394400	0.00			26,264.17
	05/07/25 25 2 PTAX CS	Pay RG		4,121.00	0.00	22,143.17
	08/07/25 25 3 PTAX CS	Pay RG		4,394.00	0.00	17,749.17
	11/06/25 25 4 PTAX CS	Pay RG		4,437.58	0.00	13,311.59
	02/06/26 26 1 PTAX CS	Pay RG		4,268.00	0.00	9,043.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,268.00	0.00	4,775.59
				Per Diem Interest:	0.00	4,775.59
14113	TENHOEVE PAUL & PATRICIA	119300				0.00
41	15 APPLE LANE	00672 321300		4,768.00	10,242.96	
	WEST MILFORD NJ	07480 0		9,372.00	4,957.57	29,340.53
	15 APPLE LANE	2 440600	0.00			29,340.53
	05/02/25 25 2 PTAX CS	Pay RG		4,604.00	0.00	24,736.53

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14113	41	TENHOEVE PAUL & PATRICIA	Continued			
	08/04/25 25 3 PTAX CS	Pay RG		4,908.00	0.00	19,828.53
	11/03/25 25 4 PTAX CS	Pay RG		4,957.57	0.00	14,870.96
	02/04/26 26 1 PTAX CS	Pay RG		4,768.00	0.00	10,102.96
	05/04/26 26 2 P001 CK 3920924491	Online Payments		4,768.00	0.00	5,334.96
	05/08/26 26 2 R001 CK 3920924491	INVALID ACCOUNT NUMBER		4,768.00	0.00	10,102.96
	Original Payment Date: 05/04/26					
	05/11/26 26 2 P001 CK 3921355733	Online Payments		4,768.00	0.00	5,334.96
				Per Diem Interest:	0.00	5,334.96
14113 43	CIELOCH,BOZENA &GRZEGORZ 21 APPLE LN WEST MILFORD NJ 21 APPLE LANE	115900 232800 07480 0 2 348700	0.00	3,774.00 7,418.00	8,105.69 3,923.22	0.00 23,220.91 23,220.91
	05/01/25 25 2 PTAX CS	Pay RG		3,644.00	0.00	19,576.91
	07/29/25 25 3 PTAX CS	Pay RG		3,884.00	0.00	15,692.91
	10/31/25 25 4 PTAX CS	Pay RG		3,923.22	0.00	11,769.69
	02/02/26 26 1 PTAX CS	Pay RG		3,774.00	0.00	7,995.69
	04/29/26 26 2 P001 CK 2952			3,774.00	0.00	4,221.69
				Per Diem Interest:	0.00	4,221.69
14113 44	CIELOCH GRZEGORZ & BOZENA ET ALS 23 APPLE LANE WEST MILFORD NJ 23 APPLE LANE	115200 227900 07480 0 2 343100	0.00	3,713.00 7,298.00	7,976.29 3,860.80	0.00 22,848.09 22,848.09
	05/30/25 25 2 PTAX CS	Pay RG		3,585.00	51.98	19,263.09
	09/23/25 25 3 PTAX CS	Pay RG		3,822.00	77.71	15,441.09
	09/23/25 25 4 PTAX CS	Pay RG		10.46	0.00	15,430.63
	11/03/25 25 4 PTAX CS	Pay RG		3,850.34	0.00	11,580.29
	02/02/26 26 1 PTAX CS	Pay RG		3,713.00	0.00	7,867.29
	04/29/26 26 2 P001 CS			3,713.00	0.00	4,154.29
	04/29/26 26 3 P001 CS			7.00	0.00	4,147.29
				Per Diem Interest:	0.00	4,147.29
14113 45	BEDNARCZYK CHRISTOPHER J 24 APPLE LN WEST MILFORD NJ 24 APPLE LANE	109400 5700 07480 0 2 115100	0.00	1,246.00 2,449.00	2,675.25 1,294.68	0.00 7,664.93 7,664.93
	05/08/25 25 2 PTAX CS	Pay RG		1,203.00	0.00	6,461.93
	08/04/25 25 3 PTAX CS	Pay RG		1,282.00	0.00	5,179.93
	11/10/25 25 4 PTAX CS	Pay RG		1,294.68	0.00	3,885.25
	02/03/26 26 1 PTAX CS	Pay RG		1,246.00	0.00	2,639.25
	05/11/26 26 2 P001 CK 119			1,246.00	0.00	1,393.25
				Per Diem Interest:	0.00	1,393.25
14113 46	WOSLYUK, ROBERT R. & KATHLEEN MACMA 22 APPLE LANE WEST MILFORD, NJ 22 APPLE LANE	111400 64900 07480 0 2 176300	0.00	1,908.00 3,750.00	4,098.56 1,984.03	0.00 11,740.59 11,740.59
	05/27/25 25 2 PTAX CS	Pay RG		1,842.00	12.61	9,898.59

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14113	46	WOSLYUK, ROBERT R. & KATHLEEN MACMA	Continued			
	09/08/25 25 3 PTAX CS	Pay RG		1,964.00	20.92	7,934.59
	11/17/25 25 4 PTAX CS	Pay RG		1,984.03	9.21	5,950.56
	03/19/26 26 1 PTAX CS	Pay RG		1,908.00	25.79	4,042.56
	05/22/26 26 2 P001 CK 3921898228	Online Payments		1,908.00	11.28	2,134.56
				Per Diem Interest:	0.00	2,134.56
14113	47	HAMBLÉN ROBERT & VICTORIA				0.00
	18 APPLE LN	268500		4,096.00	8,799.01	
	WEST MILFORD NJ	07480 0		8,051.00	4,259.27	25,205.28
	18 APPLE LANE	2 378500	0.00			25,205.28
	05/07/25 25 2 PTAX CS	Pay RG		3,955.00	0.00	21,250.28
	08/07/25 25 3 PTAX CS	Pay RG		4,216.00	0.00	17,034.28
	11/06/25 25 4 PTAX CS	Pay RG		4,259.27	0.00	12,775.01
	01/27/26 26 1 PTAX CS	Pay RG		4,096.00	0.00	8,679.01
	04/20/26 26 2 P001 CK 599			4,096.00	0.00	4,583.01
				Per Diem Interest:	0.00	4,583.01
14113	48	KROL, MARCIN & STANISLAWA H/W				0.00
	23 PATERSON PLACE	50300		1,750.00	3,758.78	
	NEWTON, NJ	07860 0		3,440.00	1,818.99	10,767.77
	12 APPLE LANE	2 161700	0.00			10,767.77
	03/03/25 25 2 PTAX CS	Pay RG		1,690.00	0.00	9,077.77
	08/11/25 25 3 PTAX CS	Pay RG		1,801.00	0.00	7,276.77
	11/10/25 25 4 PTAX CS	Pay RG		1,818.99	0.00	5,457.78
	01/23/26 26 1 PTAX CS	Pay RG		1,600.00	0.00	3,857.78
	02/09/26 26 1 PTAX CS	Pay RG		150.00	0.00	3,707.78
	05/07/26 26 2 P001 CK 3921152171	Online Payments		1,750.00	0.00	1,957.78
				Per Diem Interest:	0.00	1,957.78
14113	49	SCHEUERING RHONDA & JAMES				0.00
	10 APPLE LANE	00660 248400		3,949.00	8,483.16	
	WEST MILFORD NJ	07480 0		7,762.00	4,105.52	24,299.68
	10 APPLE LANE	2 364900	0.00			24,299.68
	05/07/25 25 2 PTAX CS	Pay RG		3,813.00	0.00	20,486.68
	08/07/25 25 3 PTAX CS	Pay RG		4,065.00	0.00	16,421.68
	11/06/25 25 4 PTAX CS	Pay RG		4,105.52	0.00	12,316.16
	02/06/26 26 1 PTAX CS	Pay RG		3,949.00	0.00	8,367.16
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,949.00	0.00	4,418.16
				Per Diem Interest:	0.00	4,418.16
14113	50	CHOI SANG BOK & KUMOK				0.00
	6 APPLE LANE	00660 214900		3,585.00	7,701.71	
	WEST MILFORD NJ	07480 0		7,047.00	3,727.98	22,061.69
	6 APPLE LANE	2 331300	0.00			22,061.69
	05/07/25 25 2 PTAX CS	Pay RG		3,462.00	0.00	18,599.69
	08/07/25 25 3 PTAX CS	Pay RG		3,690.00	0.00	14,909.69
	11/06/25 25 4 PTAX CS	Pay RG		3,727.98	0.00	11,181.71
	02/06/26 26 1 PTAX CS	Pay RG		3,585.00	0.00	7,596.71
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,585.00	0.00	4,011.71

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14113	50	CHOI SANG BOK & KUMOK	Continued			
			Per Diem Interest:		0.00	4,011.71
14113 51	REED JOHN W & REED AMIRA A 2 APPLE LN WEST MILFORD NJ 2 APPLE LANE 05/09/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920640987	116900 270500 07480 0 2 387400	0.00	4,193.00 8,241.00 4,048.00 4,315.00 4,359.55 4,193.00 4,193.00	9,005.08 4,359.55 0.00 0.00 0.00 0.00 0.00	0.00 25,798.63 25,798.63 21,750.63 17,435.63 13,076.08 8,883.08 4,690.08
			Per Diem Interest:		0.00	4,690.08
14113 52	KOSTENKO, CHRISTIAN & LINDA 185 GERMANTOWN RD WEST MILFORD, NJ 185 GERMANTOWN RD 05/08/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 7525	113600 169000 07480 0 2 282600	0.00	3,058.00 6,011.00 2,953.00 3,148.00 3,179.75 3,058.00 3,058.00	6,570.02 3,179.75 0.00 0.00 0.00 0.00 0.00	0.00 18,818.77 18,818.77 15,865.77 12,717.77 9,538.02 6,480.02 3,422.02
			Per Diem Interest:		0.00	3,422.02
14201 1	HUGHES, JOHN JR & BARBARA 272 GERMANTOWN RD WEST MILFORD NJ 272 GERMANTOWN RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 2678	84600 191000 07480 0 2 275600	0.00	2,983.00 5,863.00 2,880.00 3,070.00 3,100.72 2,983.00 2,983.00	6,406.51 3,100.72 0.00 0.00 0.00 0.00 0.00	0.00 18,353.23 18,353.23 15,473.23 12,403.23 9,302.51 6,319.51 3,336.51
			Per Diem Interest:		0.00	3,336.51
14201 2	HEMSTEAD, KATHLEEN 276 GERMANTOWN RD WEST MILFORD NJ 276 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/12/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920822524	75700 137300 07480 0 2 213000	0.00	2,305.00 4,531.00 2,226.00 2,372.00 2,396.77 2,305.00 2,305.00	4,951.09 2,396.77 0.00 0.00 0.00 0.00 0.00	0.00 14,183.86 14,183.86 11,957.86 9,585.86 7,189.09 4,884.09 2,579.09
			Per Diem Interest:		0.00	2,579.09

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14201 3	STRUBLE, LARRY & DIANNE 280 GERMANTOWN RD WEST MILFORD N J 280 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72900 00660 204000 07480 0 2 276900	VT001 437.50	2,934.00 5,765.00 2,831.00 3,022.00 3,053.00 2,934.00 2,934.00	6,312.32 3,053.00 0.00 0.00 0.00 0.00 0.00	0.00 18,064.32 18,064.32 15,233.32 12,211.32 9,158.32 6,224.32 3,290.32 3,290.32
				Per Diem Interest:	0.00	
14201 4	POZNIEWSKI ALEKSANDER & KORNELIA 286 GERMANTOWN RD WEST MILFORD NJ 286 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	81900 00660 91300 07480 0 2 173200	0.00	1,874.00 3,684.00 1,810.00 1,929.00 1,948.83 1,874.00 1,874.00	4,026.48 1,948.83 0.00 0.00 0.00 0.00 0.00	0.00 11,533.31 11,533.31 9,723.31 7,794.31 5,845.48 3,971.48 2,097.48 2,097.48
				Per Diem Interest:	0.00	
14201 5	CANDRAY JEAN A & FERRING JANICE M 292 GERMANTOWN RD WEST MILFORD, NJ 292 GERMANTOWN RD 04/30/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920777922	77400 148200 07480 0 2 225600	0.00	2,442.00 4,800.00 2,358.00 2,512.00 2,538.22 2,442.00 2,442.00	5,243.01 2,538.22 0.00 0.00 0.00 0.00 0.00	0.00 15,023.23 15,023.23 12,665.23 10,153.23 7,615.01 5,173.01 2,731.01 2,731.01
				Per Diem Interest:	0.00	
14201 6	STRUBLE, JOHN & SANDRA 298 GERMANTOWN RD WEST MILFORD, NJ 298 GERMANTOWN RD 05/09/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 7754	74700 244200 07480 0 2 318900	0.00	3,451.00 6,784.00 3,333.00 3,552.00 3,587.18 3,451.00 3,451.00	7,413.38 3,587.18 0.00 0.00 0.00 0.00 0.00	0.00 21,235.56 21,235.56 17,902.56 14,350.56 10,763.38 7,312.38 3,861.38 3,861.38
				Per Diem Interest:	0.00	
14201 7	ROMAN NICASIO & ROJAS SOFIA 302 GERMANTOWN RD WEST MILFORD NJ 302 GERMANTOWN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	70200 00660 156100 07480 0 2 226300	0.00	2,449.00 4,814.00 2,365.00 2,520.00	5,260.06 2,546.53 0.00 0.00	0.00 15,069.59 15,069.59 12,704.59 10,184.59

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14201	7	ROMAN NICASIO & ROJAS SOFIA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,546.53	0.00	7,638.06
	02/06/26 26 1 PTAX CS	Pay RG		2,449.00	0.00	5,189.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,449.00	0.00	2,740.06
			Per Diem Interest:		0.00	2,740.06
14201	8	O'DELL STEVEN	69800			0.00
	304 GERMANTOWN RD	00660 74500		1,562.00	3,353.80	
	WEST MILFORD NJ	07480 0		3,070.00	1,623.75	9,609.55
	304 GERMANTOWN RD	2 144300	0.00			9,609.55
	05/07/25 25 2 PTAX CS	Pay RG		1,508.00	0.00	8,101.55
	08/07/25 25 3 PTAX CS	Pay RG		1,607.00	0.00	6,494.55
	11/06/25 25 4 PTAX CS	Pay RG		1,623.75	0.00	4,870.80
	02/06/26 26 1 PTAX CS	Pay RG		1,562.00	0.00	3,308.80
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,562.00	0.00	1,746.80
			Per Diem Interest:		0.00	1,746.80
14201	9	BLUMELING CHRISTOPHER J	70400			0.00
	308 GERMANTOWN RD	00597 121300		2,075.00	4,455.68	
	WEST MILFORD NJ	07480 0		3,825.00	2,157.69	12,513.37
	308 GERMANTOWN RD	2 191700	0.00			12,513.37
	04/30/25 25 2 PTAX CS	Pay RG		1,750.00	0.00	10,763.37
	04/30/25 25 2 PTAX CS	Pay AD		253.00	0.00	10,510.37
	05/01/25 25 2 J065	Bil'sAD		253.00	0.00	10,763.37
	07/23/25 25 3 PTAX CS	Pay RG		2,135.00	0.00	8,628.37
	10/23/25 25 4 PTAX CS	Pay RG		2,157.69	0.00	6,470.68
	01/26/26 26 1 PTAX CS	Pay RG		2,075.00	0.00	4,395.68
	05/01/26 26 2 P001 CK	w/T 2ND QTR TAX PYMTS		2,075.00	0.00	2,320.68
			Per Diem Interest:		0.00	2,320.68
14201	10	TINEO MADELINE	70000			0.00
	312 GERMANTOWN RD	00660 126100		2,122.00	4,558.58	
	WEST MILFORD NJ	07480 0		4,171.00	2,207.17	13,058.75
	312 GERMANTOWN RD	2 196100	0.00			13,058.75
	05/07/25 25 2 PTAX CS	Pay RG		2,049.00	0.00	11,009.75
	08/07/25 25 3 PTAX CS	Pay RG		2,184.00	0.00	8,825.75
	11/06/25 25 4 PTAX CS	Pay RG		2,207.17	0.00	6,618.58
	02/06/26 26 1 PTAX CS	Pay RG		2,122.00	0.00	4,496.58
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,122.00	0.00	2,374.58
			Per Diem Interest:		0.00	2,374.58
14201	12	WOOD JOHN	123800			0.00
	324 GERMANTOWN RD	00660 169600		3,175.00	6,820.66	
	WEST MILFORD NJ	07480 0		6,241.00	3,301.29	19,537.95
	324 GERMANTOWN RD	2 293400	0.00			19,537.95
	05/07/25 25 2 PTAX CS	Pay RG		3,066.00	0.00	16,471.95
	08/07/25 25 3 PTAX CS	Pay RG		3,268.00	0.00	13,203.95
	11/06/25 25 4 PTAX CS	Pay RG		3,301.29	0.00	9,902.66
	02/06/26 26 1 PTAX CS	Pay RG		3,175.00	0.00	6,727.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,175.00	0.00	3,552.66

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14201	12	WOOD JOHN	Continued			
			Per Diem Interest:		0.00	3,552.66
14201 13	MEUS, J. & ZGIET, KRZYSZTOF & MAGDALENA 328 GERMANTOWN ROAD WEST MILFORD, N.J. 328 GERMANTOWN ROAD	92000 196100 07480 0 2 288100	0.00	3,118.00 6,129.00	6,697.14 3,240.85	0.00 19,184.99 19,184.99
	08/25/25 25 2 PTAX CS	Pay RG		0.00	171.63	19,184.99
	09/15/25 25 2 PTAX CS	Pay RG		0.00	25.59	19,184.99
	10/06/25 25 2 PTAX CS	Pay RG		0.00	31.62	19,184.99
	11/24/25 25 2 PTAX CS	Pay RG		0.00	72.26	19,184.99
	11/26/25 25 2 PTAX CS	Pay RG		0.00	3.01	19,184.99
	08/25/25 25 3 PTAX CS	Pay RG		0.00	38.51	19,184.99
	09/15/25 25 3 PTAX CS	Pay RG		0.00	27.28	19,184.99
	10/06/25 25 3 PTAX CS	Pay RG		0.00	33.69	19,184.99
	11/24/25 25 3 PTAX CS	Pay RG		0.00	77.02	19,184.99
	11/26/25 25 3 PTAX CS	Pay RG		0.00	3.21	19,184.99
	11/24/25 25 4 PTAX CS	Pay RG		0.00	37.27	19,184.99
	11/26/25 25 4 PTAX CS	Pay RG		0.00	3.24	19,184.99
	11/26/25 25 4 JZOB	OPEN BALANCE		3,240.85	0.00	22,425.84
	12/31/25 25 4 J076	OPEN BALANCE		628.67	0.00	23,054.51
	12/31/25 25 4 JMSC	Msc DB		628.67	0.00	23,683.18
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		3,869.52-	0.00	19,813.66
			Per Diem Interest:		1,658.12	21,471.78
14201 14	MAYON PAUL 342 GERMANTOWN RD WEST MILFORD NJ 342 GERMANTOWN ROAD	72900 00660 210300 07480 0 2 283200	0.00	3,065.00 6,024.00	6,583.78 3,186.73	0.00 18,859.51 18,859.51
	05/07/25 25 2 PTAX CS	Pay RG		2,959.00	0.00	15,900.51
	08/07/25 25 3 PTAX CS	Pay RG		3,155.00	0.00	12,745.51
	11/06/25 25 4 PTAX CS	Pay RG		3,186.73	0.00	9,558.78
	02/06/26 26 1 PTAX CS	Pay RG		3,065.00	0.00	6,493.78
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,065.00	0.00	3,428.78
			Per Diem Interest:		0.00	3,428.78
14201 15	LASCARI JOHN 350 GERMANTOWN RD WEST MILFORD NJ 350 GERMANTOWN RD	126500 284300 07480 0 2 410800	0.00	4,446.00 8,739.00	9,549.65 4,621.53	0.00 27,356.18 27,356.18
	05/12/25 25 2 PTAX CS	Pay RG		4,293.00	0.00	23,063.18
	08/04/25 25 3 PTAX CS	Pay RG		4,576.00	0.00	18,487.18
	11/03/25 25 4 PTAX CS	Pay RG		4,621.53	0.00	13,865.65
	01/28/26 26 1 PTAX CS	Pay RG		4,446.00	0.00	9,419.65
	05/01/26 26 2 P001 CK 3920688970			4,446.00	0.00	4,973.65
			Per Diem Interest:		0.00	4,973.65

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14202 1	NORANTS ELEONORA 269 STATE RTE5 FORT LEE NJ 353 GERMANTOWN ROAD 05/09/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920914988	138400 169000 07024 0 2 307400	0.00	3,327.00 6,539.00 3,212.00 3,424.00 3,459.35 3,327.00 3,327.00	7,145.68 3,459.35 0.00 0.00 0.00 0.00 0.00	0.00 20,471.03 20,471.03 17,259.03 13,835.03 10,375.68 7,048.68 3,721.68 Per Diem Interest: 3,721.68
14202 2	STRUBLE TIMOTHY & DIANE 311 GERMANTOWN RD WEST MILFORD NJ 311 GERMANTOWN RD. 04/30/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920577699	99000 00672 100800 07480 0 2 199800	0.00	2,162.00 4,250.00 2,088.00 2,225.00 2,248.34 2,162.00 2,162.00	4,644.42 2,248.34 0.00 0.00 0.00 0.00 0.00	0.00 13,304.76 13,304.76 11,216.76 8,991.76 6,743.42 4,581.42 2,419.42 Per Diem Interest: 2,419.42
14202 3	PAULICH DAVID & AMANDA 305 GERMANTOWN RD WEST MILFORD NJ 305 GERMANTOWN RD 05/29/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 09/05/25 25 3 JRTN 09/11/25 25 3 PTAX CS 09/11/25 25 4 PTAX CS 02/27/26 26 1 JTAX 02/27/26 26 1 PTAX CS 03/06/26 26 1 PTAX CS 05/15/26 26 2 P001 CS 05/15/26 26 3 P001 CS	69800 89100 07480 0 3A 158900	0.00	1,720.00 3,381.00 1,661.00 1,769.00 1,769.00 1,769.00 1,787.78 1,720.00 1,720.00 1,720.00 1,720.00 6.35	3,692.58 1,787.78 11.59 14.04 14.04 18.71 0.00 11.53 11.53 3.99 6.23 0.00	0.00 10,581.36 10,581.36 8,920.36 7,151.36 8,920.36 7,151.36 5,363.58 7,083.58 5,363.58 3,643.58 1,923.58 1,917.23 Per Diem Interest: 1,917.23
14202 3 -QFARM-	PAULICH DAVID & AMANDA 305 GERMANTOWN RD WEST MILFORD NJ 305 GERMANTOWN RD 02/27/25 25 2 PTAX CS 09/11/25 25 3 PTAX CS 09/11/25 25 4 PTAX CS 02/27/26 26 1 JTAX 02/27/26 26 1 PTAX CS 03/06/26 26 1 PTAX CS 03/06/26 26 2 PTAX CS 05/15/26 26 2 P001 CS	1400 0 07480 0 3B 1400	0.00	15.00 30.00 15.00 15.00 15.61 15.00 15.00 15.00 15.00 7.60 7.40	32.10 15.61 0.00 0.13 0.00 0.09 0.09 0.03 0.00 0.02	0.00 92.71 92.71 77.71 62.71 47.10 62.10 47.10 32.10 24.50 17.10

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14202	3 -QFARM- - PAULICH DAVID & AMANDA		Continued			
			Per Diem Interest:		0.00	17.10
14202 5	CONNORS, BERNARD & JULIE 293 GERMANTOWN RD WEST MILFORD NJ 293 GERMANTOWN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76800 00660 161300 07480 0 2 238100	0.00	2,577.00 5,065.00 2,488.00 2,652.00 2,679.35 2,577.00 2,577.00	5,534.64 2,679.35 0.00 0.00 0.00 0.00 0.00	0.00 15,855.99 15,855.99 13,367.99 10,715.99 8,036.64 5,459.64 2,882.64
			Per Diem Interest:		0.00	2,882.64
14202 6	VERMEYLEN JACQUELINE L 291 GERMANTOWN RD WEST MILFORD NJ 291 GERMANTOWN RD 05/07/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90600 VT001 00660 111400 07480 0 2 202000	187.50	2,124.00 4,172.00 2,048.00 2,188.00 2,210.58 2,124.00 2,124.00	4,695.86 2,210.58 0.00 0.00 0.00 0.00 0.00	0.00 13,202.44 13,202.44 11,154.44 8,966.44 6,755.86 4,631.86 2,507.86
			Per Diem Interest:		0.00	2,507.86
14202 7	ROSCELLO, ANNEMARIE 289 GERMANTOWN RD WEST MILFORD NJ 289 GERMANTOWN RD. 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 02/13/26 26 1 PTAX CS 02/13/26 26 1 JRTN 05/08/26 26 2 P001 CK 3921227758	74400 00660 132300 07480 0 2 206700	0.00	2,237.00 4,397.00 2,160.00 2,302.00 2,326.04 2,237.00 2,237.00 2,237.00 2,237.00	4,804.63 2,326.04 0.00 0.00 7.46 0.00 8.42 0.00	0.00 13,764.67 13,764.67 11,604.67 9,302.67 6,976.63 4,739.63 2,502.63 4,739.63 2,502.63
			Per Diem Interest:		0.00	2,502.63
14202 8	BARRETT, ELAINE C/O WAYNE BARRETT 29 MCCORMICK RD WEST MILFORD, NJ 287 GERMANTOWN RD. 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 127	71500 SS001 00660 94600 07480 0 2 166100	0.00	1,798.00 3,534.00 1,736.00 1,850.00 1,868.47 1,798.00 1,798.00	3,860.68 1,868.47 0.00 0.00 0.00 0.00 0.00	0.00 11,061.15 11,061.15 9,325.15 7,475.15 5,606.68 3,808.68 2,010.68
			Per Diem Interest:		0.00	2,010.68

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14202 9	COX RICHARD & BEVERLY 285 GERMANTOWN RD. WEST MILFORD, NJ 285 GERMANTOWN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80200 00660 86700 07480 0 2 166900	0.00	1,806.00 3,550.00 1,744.00 1,859.00 1,878.10 1,806.00 1,806.00	3,880.02 1,878.10 0.00 0.00 0.00 0.00 0.00	0.00 11,114.12 11,114.12 9,370.12 7,511.12 5,633.02 3,827.02 2,021.02 2,021.02
				Per Diem Interest:	0.00	
14202 10	HALL SCOTT & VARGAS ANGELICA 281 GERMANTOWN RD WEST MILFORD NJ 281 GERMANTOWN RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	76700 00660 185700 07480 0 2 262400	0.00	2,840.00 5,582.00 2,742.00 2,923.00 2,952.30 2,840.00 2,840.00	6,099.83 2,952.30 0.00 0.00 0.00 0.00 0.00	0.00 17,474.13 17,474.13 14,732.13 11,809.13 8,856.83 6,016.83 3,176.83 3,176.83
				Per Diem Interest:	0.00	
14202 11	HARRISON MARK & MARIA N 277 GERMANTOWN RD WEST MILFORD NJ 277 GERMANTOWN RD. 05/02/25 25 2 PTAX CS 05/02/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 07/18/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 01/15/26 26 1 JMSC 01/15/26 26 1 JMSC 02/03/26 26 1 PTAX CS 01/15/26 26 2 JMSC 01/15/26 26 2 JMSC 04/20/26 26 2 P001 CK 28-25000958 06/10/26 26 3 J063 06/10/26 26 3 J063	86800 151900 07480 0 3A 238700	0.00	2,583.00 5,078.00 14.00 2,481.00 14.00 2,644.00 2,671.05 14.28 14.00- 14.00 2,583.00 14.00 14.00- 2,583.00 14.00- 14.00	5,518.58 2,685.33 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,864.91 15,864.91 15,850.91 13,369.91 13,355.91 10,711.91 8,040.86 8,026.58 8,012.58 8,026.58 5,443.58 5,457.58 5,443.58 2,860.58 2,846.58 2,860.58 2,860.58
				Per Diem Interest:	0.00	
14202 12	HARRISON MARK & MARIA N 277 GERMANTOWN RD -QFARM- WEST MILFORD, NJ GERMANTOWN RD	0 0 07421 0 3B 0	0.00	0.00 0.00	29.81 0.00	0.00 29.81 29.81 29.81
				Per Diem Interest:	0.00	

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14202 13	261 GERMANTOWN ROAD CO. 261 GERMANTOWN RD WEST MILFORD NJ 261 GERMANTOWN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	124000 00660 233200 07480 0 2 357200	0.00	3,866.00 7,599.00 3,733.00 3,978.00 4,019.19 3,866.00 3,866.00	8,302.60 4,019.19 0.00 0.00 0.00 0.00 0.00	0.00 23,786.79 23,786.79 20,053.79 16,075.79 12,056.60 8,190.60 4,324.60 4,324.60
				Per Diem Interest:	0.00	
14202 14	BOUGHTON GLENN R. & WINIFRED 253 GERMANTOWN RD. WEST MILFORD, NJ 253 GERMANTOWN RD. 06/11/25 25 2 PTAX CS 02/20/25 25 3 PTAX CS 06/11/25 25 3 PTAX CS 07/23/25 25 3 PTAX CS 07/23/25 25 4 PTAX CS 09/08/25 25 4 PTAX CS 11/26/25 25 4 PTAX CS 11/26/25 26 1 PTAX CS 05/11/26 26 2 J063 05/21/26 26 2 P001 CK 15401 06/03/26 26 2 J063 11/26/25 26 3 JZOB 11/26/25 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 05/21/26 26 3 P001 CK 15401 06/03/26 26 3 J063	81200 145100 07480 0 2 226300	0.00	2,449.00 4,814.00 2,365.00 6.13 14.55 2,499.32 14.55 2,520.00 11.98 2,449.00 82.98- 2,449.00 82.98 82.98- 82.98 82.98 82.98 82.98- 6.46 82.98-	5,260.06 2,546.53 30.63 0.00 0.00 0.00 0.00 0.00 0.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,069.59 15,069.59 12,704.59 12,698.46 12,683.91 10,184.59 10,170.04 7,650.04 7,638.06 5,189.06 5,106.08 2,657.08 2,740.06 2,657.08 2,574.10 2,657.08 2,740.06 2,733.60 2,650.62 2,650.62
				Per Diem Interest:	0.00	
14301 1	JOBES KEVIN 5 CORTER LANE WEST MILFORD NJ 5 CORTER LANE 04/15/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/24/26 26 1 PTAX CS 05/25/26 26 2 P001 CK 3921948218	112000 123500 07480 0 2 235500	0.00	2,549.00 5,010.00 2,461.00 2,623.00 2,649.80 2,549.00 2,549.00	5,474.02 2,649.80 0.00 0.00 0.00 18.87 20.59	0.00 15,682.82 15,682.82 13,221.82 10,598.82 7,949.02 5,400.02 2,851.02 2,851.02
				Per Diem Interest:	0.00	
14301 2	WARCHOLIK MASON M 102 SAW MILL RD WEST MILFORD NJ 102 SAW MILL RD. 05/07/25 25 2 PTAX CS	106000 207900 07480 0 2 313900	0.00	3,397.00 6,677.00 3,280.00	7,297.73 3,531.73 0.00	0.00 20,903.46 20,903.46 17,623.46

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14301	2	WARCHOLIK MASON M	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		3,497.00	0.00	14,126.46
	11/06/25 25 4 PTAX CS	Pay RG		3,531.73	0.00	10,594.73
	02/06/26 26 1 PTAX CS	Pay RG		3,397.00	0.00	7,197.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,397.00	0.00	3,800.73
	06/01/26 26 3 P001 CK 111352			3,397.17	0.00	403.56
				Per Diem Interest:	0.00	403.56
14301 3	SMITH DAVID J. & PATTI JO. 106 SAW MILL RD. WEST MILFORD, NJ 106 SAW MILL RD.	101800 00672 191500 07480 0 2 293300	0.00	3,174.00 6,239.00	6,818.37 3,299.96	0.00 19,531.33 19,531.33
	04/14/25 25 2 PTAX CS	Pay RG		3,000.00	0.00	16,531.33
	06/05/25 25 2 PTAX CS	Pay RG		65.00	0.42	16,466.33
	07/14/25 25 3 PTAX CS	Pay RG		2,750.00	0.00	13,716.33
	08/25/25 25 3 PTAX CS	Pay RG		517.00	2.76	13,199.33
	10/15/25 25 4 PTAX CS	Pay RG		2,750.00	0.00	10,449.33
	11/24/25 25 4 PTAX CS	Pay RG		549.96	2.81	9,899.37
	01/13/26 26 1 PTAX CS	Pay RG		2,750.00	0.00	7,149.37
	03/02/26 26 1 PTAX CS	Pay RG		424.00	2.45	6,725.37
	04/13/26 26 2 P001 CK 9033			3,174.00	0.00	3,551.37
	08/25/25 26 3 PTAX CS	Pay RG		4.02	0.00	3,547.35
	11/24/25 26 3 PTAX CS	Pay RG		0.49	0.00	3,546.86
	11/24/25 26 3 JZOB	CREDIT BALANCES		4.51-	0.00	3,542.35
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		4.51	0.00	3,546.86
	06/03/26 26 3 J063	TRANSFER OP FROM 2026 4TH QTR		76.00-	0.00	3,470.86
	07/13/26 26 3 P001 CK 9036			3,250.00	0.00	220.86
	04/13/26 26 4 P001 CK 9033			76.00	0.00	144.86
	06/03/26 26 4 J063	TRANSFER OP TO 2026 3RD QTR		76.00	0.00	220.86
				Per Diem Interest:	0.00	220.86
14301 4	VANORDEN DONALD JR & DIPILLO LISA 110 SAW MILL RD WEST MILFORD NJ 110 SAW MILL RD.	106500 00660 109100 07480 0 2 215600	0.00	2,333.00 4,586.00	5,011.71 2,426.32	0.00 14,357.03 14,357.03
	05/07/25 25 2 PTAX CS	Pay RG		2,253.00	0.00	12,104.03
	08/07/25 25 3 PTAX CS	Pay RG		2,401.00	0.00	9,703.03
	11/06/25 25 4 PTAX CS	Pay RG		2,426.32	0.00	7,276.71
	02/06/26 26 1 PTAX CS	Pay RG		2,333.00	0.00	4,943.71
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,333.00	0.00	2,610.71
				Per Diem Interest:	0.00	2,610.71
14301 5	BEDELL DONALD & INGRID 120 SAW MILL ROAD WEST MILFORD, NJ 120 SAW MILL ROAD	197000 VT001 214800 07480 0 2 411800	437.50	4,394.00 8,635.00	9,447.58 4,570.82	0.00 27,047.40 27,047.40
	05/02/25 25 2 PTAX CS	Pay RG		4,241.00	0.00	22,806.40
	08/06/25 25 3 PTAX CS	Pay RG		4,524.00	0.00	18,282.40
	11/04/25 25 4 PTAX CS	Pay RG		4,570.82	0.00	13,711.58
	02/05/26 26 1 PTAX CS	Pay RG		4,394.00	0.00	9,317.58

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14301	5 05/05/26 26 2 P001 CK 469	BEDELL DONALD & INGRID	Continued	4,394.00 Per Diem Interest:	0.00 0.00	4,923.58 4,923.58
14301 6	PERRY VINCENT & SARAH 27 MISTY LANE WEST MILFORD NJ 27 MISTY LANE 06/03/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 3921837814	153000 276600 07480 0 2 429600 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	4,649.00 9,138.00 4,489.00 4,786.00 4,833.38 4,649.00 4,649.00 Per Diem Interest:	9,987.73 4,833.38 58.49 0.00 74.00 0.00 36.25 0.00	0.00 28,608.11 28,608.11 24,119.11 19,333.11 14,499.73 9,850.73 5,201.73 5,201.73
14301 7	ANDERSON SHIRLEY 17 MISTY LANE WEST MILFORD NJ 17 MISTY LANE 05/02/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/21/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 928	130000 150300 07480 0 2 280300 Pay RG Pay RG Pay RG Pay RG	0.00	3,034.00 5,963.00 2,929.00 3,122.00 3,154.19 3,034.00 3,034.00 Per Diem Interest:	6,515.28 3,154.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,666.47 18,666.47 15,737.47 12,615.47 9,461.28 6,427.28 3,393.28 3,393.28
14301 8	PITTELKO WILLIAM & KERRY A 25 CORTER LANE WEST MILFORD NJ 25 CORTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	110000 00660 127600 07480 0 2 237600 Pay RG Pay RG Pay RG Pay RG	0.00	2,571.00 5,054.00 2,483.00 2,646.00 2,673.70 2,571.00 2,571.00 Per Diem Interest:	5,523.17 2,673.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,821.87 15,821.87 13,338.87 10,692.87 8,019.17 5,448.17 2,877.17 2,877.17
14301 9	VPHOUSES LLC 17 CORTER LANE WEST MILFORD NJ 17 CORTER LANE 04/10/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 12/12/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 3921837840	73700 65600 07480 0 2 139300 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	1,508.00 2,964.00 1,456.00 1,551.00 1,567.30 1,508.00 1,508.00 Per Diem Interest:	3,237.15 1,567.30 0.00 0.00 14.68 5.73 6.41 0.00	0.00 9,276.45 9,276.45 7,820.45 6,269.45 4,702.15 3,194.15 1,686.15 1,686.15

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14301 10	WATSON RICHARD & JAMIELYN 20 CORTER LN WEST MILFORD NJ 20 CORTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	111200 00660 154700 07480 0 2 265900	0.00	2,878.00 5,657.00 2,779.00 2,961.00 2,991.81 2,878.00 2,878.00	6,180.09 2,991.81 0.00 0.00 0.00 0.00 0.00	0.00 17,706.90 17,706.90 14,927.90 11,966.90 8,975.09 6,097.09 3,219.09 3,219.09
				Per Diem Interest:	0.00	
14301 11	SCHAFER JOHN & EISCHEN,NICOLE 16 CORTER LN WEST MILFORD NJ 16 CORTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107200 00660 100100 07480 0 2 207300	0.00	2,244.00 4,410.00 2,166.00 2,309.00 2,333.02 2,244.00 2,244.00	4,818.39 2,333.02 0.00 0.00 0.00 0.00 0.00	0.00 13,805.41 13,805.41 11,639.41 9,330.41 6,997.39 4,753.39 2,509.39 2,509.39
				Per Diem Interest:	0.00	
14301 12	WARCHOLIK,PAUL C.& DIANA E. 28 CORTER LANE WEST MILFORD, NJ 28 CORTER LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104500 00660 156100 07480 0 2 260600	0.00	2,820.00 5,543.00 2,723.00 2,903.00 2,932.37 2,820.00 2,820.00	6,058.56 2,932.37 0.00 0.00 0.00 0.00 0.00	0.00 17,353.93 17,353.93 14,630.93 11,727.93 8,795.56 5,975.56 3,155.56 3,155.56
				Per Diem Interest:	0.00	
14301 13	CORTER,PATRICIA PO BOX 748 NEWFOUNDLAND, NJ 30 CORTER LANE 07/10/25 25 2 PTAX CS 07/10/25 25 3 PTAX CS 07/29/25 25 3 PTAX CS 07/29/25 25 4 PTAX CS 01/05/26 25 4 PTAX CS 02/05/26 25 4 PTAX CS 02/05/26 26 1 PTAX CS	104500 98500 07435 0 2 203000	0.00	2,197.00 4,318.00 2,121.00 25.60 2,235.40 25.60 2,256.42 2.85 2,194.11	4,718.79 2,284.87 44.42 0.00 0.00 0.00 45.63 0.04 0.00	0.00 13,518.66 13,518.66 11,397.66 11,372.06 9,136.66 9,111.06 6,854.64 6,851.79 4,657.68 4,711.72
				Per Diem Interest:	54.04	

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14301 14.01	WARMAIRE CONDITIONING LLC 28 MISTY LANE WEST MILFORD NJ 30 MISTY LANE 05/12/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920698966	121400 0 07480 0 1 121400	0.00	1,314.00 2,583.00 1,269.00 1,352.00 1,365.41 1,314.00 1,314.00	2,821.70 1,365.41 0.00 0.00 3.03 0.00 0.00	0.00 8,084.11 8,084.11 6,815.11 5,463.11 4,097.70 2,783.70 1,469.70 1,469.70
				Per Diem Interest:	0.00	1,469.70
14301 14.02	JAKIMAS, RICHARD & CAROLYN 28 MISTY LANE WEST MILFORD, N.J. 28 MISTY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	155200 00660 291700 07480 0 2 446900	0.00	4,837.00 9,507.00 4,670.00 4,978.00 5,028.30 4,837.00 4,837.00	10,388.42 5,028.30 0.00 0.00 0.00 0.00 0.00	0.00 29,760.72 29,760.72 25,090.72 20,112.72 15,084.42 10,247.42 5,410.42 5,410.42
				Per Diem Interest:	0.00	5,410.42
14301 14.03	ZIGNORSKI STEVEN JR & JENNA 1 JACOBS RD WEST MILFORD NJ 1 JACOBS RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	141100 00660 265800 07480 0 2 406900	0.00	4,404.00 8,656.00 4,252.00 4,532.00 4,578.70 4,404.00 4,404.00	9,458.22 4,578.70 0.00 0.00 0.00 0.00 0.00	0.00 27,096.92 27,096.92 22,844.92 18,312.92 13,734.22 9,330.22 4,926.22 4,926.22
				Per Diem Interest:	0.00	4,926.22
14301 14.06	KREIDER ANTHONY & CHRISTINE 6 JACOBS RD WEST MILFORD NJ 6 JACOBS RD 06/05/25 25 2 PTAX CS 02/24/25 25 3 PTAX CS 09/02/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 4285	153400 248000 07480 0 2 401400	0.00	4,344.00 8,539.00 4,195.00 6.72 4,464.28 4,515.61 4,344.00 4,344.00	9,331.10 4,515.61 55.47 0.00 56.28 31.30 0.00 0.00	0.00 26,729.71 26,729.71 22,534.71 22,527.99 18,063.71 13,548.10 9,204.10 4,860.10 4,860.10
				Per Diem Interest:	0.00	4,860.10
14301 15	GARDNER, GEORGE & CATHERINE 14 MISTY LANE WEST MILFORD NJ 14 MISTY LANE 05/07/25 25 2 PTAX CS	110000 VT001 00660 74100 07480 0 2 184100	437.50	1,930.00 3,791.00 1,861.00	4,154.42 2,009.69 0.00	0.00 11,885.11 11,885.11 10,024.11

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14301	15	GARDNER,GEORGE & CATHERINE	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,988.00	0.00	8,036.11
	11/06/25 25 4 PTAX CS	Pay RG		2,009.69	0.00	6,026.42
	02/06/26 26 1 PTAX CS	Pay RG		1,930.00	0.00	4,096.42
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,930.00	0.00	2,166.42
			Per Diem Interest:		0.00	2,166.42
14301 18	BARRANTES ALYSSA 39 BARNEGAT RD HEWITT, NJ 885 MACOPIN ROAD	130600 141300 07421 0 2 271900	0.00	2,943.00 5,784.00	6,320.67 3,059.55	0.00 18,107.22 18,107.22
	05/13/25 25 2 PTAX CS	Pay RG		2,841.00	12.05	15,266.22
	08/12/25 25 3 PTAX CS	Pay RG		3,029.00	12.08	12,237.22
	11/12/25 25 4 PTAX CS	Pay RG		3,059.55	11.13	9,177.67
	02/17/26 26 1 PTAX CS	Pay RG		2,943.00	15.82	6,234.67
	05/08/26 26 2 P001 CK	3921219015		2,943.00	0.00	3,291.67
			Per Diem Interest:		0.00	3,291.67
14301 19	CROLAND RYAN & MORTON SOFIA 879 MACOPIN RD WEST MILFORD NJ 879 MACOPIN ROAD	111200 00660 161800 07480 0 2 273000	0.00	2,955.00 5,808.00	6,345.89 3,071.17	0.00 18,180.06 18,180.06
	05/07/25 25 2 PTAX CS	Pay RG		2,853.00	0.00	15,327.06
	08/07/25 25 3 PTAX CS	Pay RG		3,041.00	0.00	12,286.06
	11/06/25 25 4 PTAX CS	Pay RG		3,071.17	0.00	9,214.89
	02/06/26 26 1 PTAX CS	Pay RG		2,955.00	0.00	6,259.89
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,955.00	0.00	3,304.89
			Per Diem Interest:		0.00	3,304.89
14301 20	WOODIER ROBERT J. & MARGARET A 875 MACOPIN ROAD WEST MILFORD, NJ 875 MACOPIN ROAD	97400 VT001 135700 07480 0 2 233100	437.50	2,460.00 4,833.00	5,293.99 2,560.90	0.00 15,147.89 15,147.89
	05/01/25 25 2 PTAX CS	Pay RG		2,373.00	0.00	12,774.89
	08/01/25 25 3 PTAX CS	Pay RG		2,534.00	0.00	10,240.89
	10/30/25 25 4 PTAX CS	Pay RG		2,560.90	0.00	7,679.99
	02/03/26 26 1 PTAX CS	Pay RG		2,460.00	0.00	5,219.99
	04/30/26 26 2 P001 CK	1117		2,460.00	0.00	2,759.99
			Per Diem Interest:		0.00	2,759.99
14301 21	HOFFMAN JOSEPH H JR & JAMES A 873 MACOPIN RD WEST MILFORD,NJ 873 MACOPIN ROAD	145500 216700 07480 0 2 362200	0.00	3,920.00 7,705.00	8,419.25 4,075.64	0.00 24,119.89 24,119.89
	05/09/25 25 2 PTAX CS	Pay RG		3,785.00	0.00	20,334.89
	08/06/25 25 3 PTAX CS	Pay RG		4,034.00	0.00	16,300.89
	11/10/25 25 4 PTAX CS	Pay RG		4,075.64	0.00	12,225.25
	02/04/26 26 1 PTAX CS	Pay RG		3,920.00	0.00	8,305.25
	05/06/26 26 2 P001 CK	3921031505 Online Payments		3,920.00	0.00	4,385.25
			Per Diem Interest:		0.00	4,385.25

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14301 22	SONDERMEYER DAVID 871 MACOPIN RD WEST MILFORD NJ 871 MACOPIN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	192300 00660 178400 07480 0 2 370700	0.00	4,012.00 7,886.00 3,874.00 4,129.00 4,170.60 4,012.00 4,012.00	8,617.15 4,170.60 0.00 0.00 0.00 0.00 0.00	0.00 24,685.75 24,685.75 20,811.75 16,682.75 12,512.15 8,500.15 4,488.15 4,488.15
				Per Diem Interest:	0.00	
14301 23	CASTILLO AGUSTINA DIAZ 865 MACOPIN RD WEST MILFORD NJ 865 MACOPIN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101100 00660 192100 07480 0 2 293200	0.00	3,173.00 6,237.00 3,064.00 3,266.00 3,298.63 3,173.00 3,173.00	6,816.08 3,298.63 0.00 0.00 0.00 0.00 0.00	0.00 19,524.71 19,524.71 16,460.71 13,194.71 9,896.08 6,723.08 3,550.08 3,550.08
				Per Diem Interest:	0.00	
14301 24	LAPLACA KENNETH 859 MACOPIN RD WEST MILFORD NJ 859 MACOPIN ROAD 05/02/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 09/22/25 25 4 PTAX CS 10/31/25 25 4 PTAX CS 10/31/25 26 1 PTAX CS 01/28/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 03/18/26 26 2 PTAX CS 04/30/26 26 2 P001 CK 3920646704	100400 145100 07480 0 2 245500	0.00	2,657.00 5,222.00 2,565.00 2,735.00 1,000.00 1,762.70 737.30 905.00 1,014.70 1,657.00 1,000.00	5,707.32 2,762.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,349.02 16,349.02 13,784.02 11,049.02 10,049.02 8,286.32 7,549.02 6,644.02 5,629.32 3,972.32 2,972.32 2,972.32
				Per Diem Interest:	0.00	
14301 25	MIRANDA MIRTHA 853 MACOPIN RD WEST MILFORD NJ 853 MACOPIN RD. 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 149	77400 SS001 119500 07480 0 2 196900	0.00	2,131.00 4,189.00 2,058.00 2,193.00 2,214.80 2,131.00 2,131.00	4,576.92 2,214.80 0.00 0.00 0.00 0.00 0.00	0.00 13,111.72 13,111.72 11,053.72 8,860.72 6,645.92 4,514.92 2,383.92 2,383.92
				Per Diem Interest:	0.00	

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14301 26	LOBOSCO LAWRENCE & GAIL 847 MACOPIN RD WEST MILFORD NJ 847 MACOPIN ROAD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921172640	74500 164600 07480 0 2 239100	0.00 Pay RG Pay RG Pay RG Pay RG	2,588.00 5,087.00 2,499.00 2,663.00 2,689.64 2,588.00 2,588.00	5,557.57 2,689.64 0.00 0.00 0.00 0.00 0.00	0.00 15,922.21 15,922.21 13,423.21 10,760.21 8,070.57 5,482.57 2,894.57 2,894.57
				Per Diem Interest:	0.00	2,894.57
14401 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ CHARLOTTESBURG 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	583000 00001 0 07102 0 1 583000	0.00 Pay RG Pay RG Pay RG Pay RG Newark payment	6,310.00 12,402.00 6,092.00 6,494.00 6,560.07 6,310.00 6,310.00	13,552.19 6,560.07 0.00 0.00 0.00 0.00 0.00	0.00 38,824.26 38,824.26 32,732.26 26,238.26 19,678.19 13,368.19 7,058.19 7,058.19
				Per Diem Interest:	0.00	7,058.19
14402 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ECHO LAKE RD. 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	3969700 00001 0 07102 0 1 3969700	0.00 Pay RG Pay RG Pay RG Pay RG Newark payment	42,962.00 84,445.00 41,483.00 44,222.00 44,660.31 42,962.00 42,962.00	92,285.22 44,660.31 0.00 0.00 0.00 0.00 0.00	0.00 264,352.53 264,352.53 222,869.53 178,647.53 133,987.22 91,025.22 48,063.22 48,063.22
				Per Diem Interest:	0.00	48,063.22
14402 2	NICHEPORUCK EDUARDO & BEATRIZ 1117 MACOPIN RD WEST MILFORD NJ 1117 MACOPIN RD 06/25/25 25 2 PTAX CS 10/17/25 25 3 PTAX CS 02/09/26 25 4 PTAX CS 03/19/26 26 1 PTAX CS 05/28/26 26 2 P001 CK 5560	99000 411200 07480 0 2 510200	0.00 Pay RG Pay RG Pay RG Pay RG	5,522.00 10,854.00 5,332.00 5,683.00 5,739.56 5,522.00 5,522.00	11,859.89 5,739.56 121.46 184.29 240.41 112.53 63.30	0.00 33,975.45 33,975.45 28,643.45 22,960.45 17,220.89 11,698.89 6,176.89 6,176.89
				Per Diem Interest:	0.00	6,176.89
14402 3	SLATER PROPERTIES LLC 1045 MACOPIN RD WEST MILFORD NJ 1045 MACOPIN RD 05/20/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS	143500 293400 07480 0 4A 436900	0.00 Pay RG Pay RG	4,728.00 9,294.00 4,566.00 4,866.00	10,156.12 4,915.40 35.46 0.00	0.00 29,093.52 29,093.52 24,527.52 19,661.52

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14402	3	SLATER PROPERTIES LLC	Continued			
	11/21/25 25 4 PTAX CS	Pay RG		4,915.40	40.82	14,746.12
	11/21/25 26 1 PTAX CS	Pay RG		4,728.00	0.00	10,018.12
	05/15/26 26 2 P001 CR 3921605210	Online Payments		4,728.00	27.27	5,290.12
			Per Diem Interest:		0.00	5,290.12
14403	1	CITY OF NEWARK-DIV SEWER&WATER UTIL	2793500			0.00
	920 BROAD ST., ROOM 115	00001	0	30,233.00	64,940.96	
	NEWARK, NJ	07102	0	59,425.00	31,427.62	186,026.58
	ROUTE 23	1	2793500	0.00		186,026.58
	05/09/25 25 2 PTAX CS	Pay RG		29,192.00	0.00	156,834.58
	08/07/25 25 3 PTAX CS	Pay RG		31,119.00	0.00	125,715.58
	11/03/25 25 4 PTAX CS	Pay RG		31,427.62	0.00	94,287.96
	02/09/26 26 1 PTAX CS	Pay RG		30,233.00	0.00	64,054.96
	04/21/26 26 2 P001 CK 0000009202	Newark payment		30,233.00	0.00	33,821.96
			Per Diem Interest:		0.00	33,821.96
14501	1	HOGAN, SHAWN & ANN MARIE	98000			0.00
	35 BLAKELY LANE	00660	83500	1,964.00	4,218.80	
	NEWFOUNDLAND NJ	07435	0	3,861.00	2,042.14	12,085.94
	35 BLAKELY LANE	2	181500	0.00		12,085.94
	05/07/25 25 2 PTAX CS	Pay RG		1,897.00	0.00	10,188.94
	08/07/25 25 3 PTAX CS	Pay RG		2,021.00	0.00	8,167.94
	11/06/25 25 4 PTAX CS	Pay RG		2,042.14	0.00	6,125.80
	02/06/26 26 1 PTAX CS	Pay RG		1,964.00	0.00	4,161.80
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,964.00	0.00	2,197.80
			Per Diem Interest:		0.00	2,197.80
14501	2	MACELLARO JOHN & LEAVER, KATHLEEN	92200			0.00
	55 BLAKELY LN		64700	1,698.00	3,646.72	
	NEWFOUNDLAND, NJ	07435	0	3,338.00	1,765.20	10,447.92
	37 BLAKELY LANE	2	156900	0.00		10,447.92
	05/06/25 25 2 PTAX CS	Pay RG		1,640.00	0.00	8,807.92
	07/30/25 25 3 PTAX CS	Pay RG		1,747.00	0.00	7,060.92
	10/30/25 25 4 PTAX CS	Pay RG		1,765.20	0.00	5,295.72
	02/03/26 26 1 PTAX CS	Pay RG		1,698.00	0.00	3,597.72
	05/18/26 26 2 P001 CK 1115			1,698.00	7.35	1,899.72
	05/18/26 26 3 P001 CK 1115			4.75	0.00	1,894.97
			Per Diem Interest:		0.00	1,894.97
14501	3	KUCHTA JEFFREY R & PATRICIA C TRSTS	92500			0.00
	383 RTE 284		47500	1,515.00	3,254.20	
	WANTAGE NJ	07461	0	2,978.00	1,575.60	9,322.80
	33 BLAKELY LANE	2	140000	0.00		9,322.80
	05/09/25 25 2 PTAX CS	Pay RG		1,463.00	0.00	7,859.80
	08/11/25 25 3 PTAX CS	Pay RG		1,559.00	0.00	6,300.80
	11/10/25 25 4 PTAX CS	Pay RG		1,575.60	0.00	4,725.20
	02/10/26 26 1 PTAX CS	Pay RG		1,515.00	0.00	3,210.20
	05/08/26 26 2 P001 CK 3921175630			1,515.00	0.00	1,695.20
			Per Diem Interest:		0.00	1,695.20

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14501 4	WELLER BARRY 43 BLAKELY LANE NEWFOUNDLAND NJ 43 BLAKELY LANE 05/01/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1265	92300 95400 07435 0 2 187700	0.00	2,031.00 3,992.00 1,961.00 2,091.00 2,112.53 2,031.00 2,031.00	4,363.96 2,112.53 0.00 0.00 0.00 0.00 0.00	0.00 12,499.49 12,499.49 10,538.49 8,447.49 6,334.96 4,303.96 2,272.96 2,272.96
				Per Diem Interest:	0.00	2,272.96
14501 5	KOURKOULAKOS, JOHN & MARIA 695 KENNEDY DR. TWSP OF WASHINGTON NJ 41 BLAKELY LANE 05/09/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 121	87000 83300 07676 0 2 170300	0.00	1,843.00 3,623.00 1,780.00 1,896.00 1,916.29 1,843.00 1,843.00	3,957.98 1,916.29 0.00 0.00 0.00 0.00 0.00	0.00 11,340.27 11,340.27 9,560.27 7,664.27 5,747.98 3,904.98 2,061.98 2,061.98
				Per Diem Interest:	0.00	2,061.98
14501 6	HAASNER DIRK & SIDHU AMARJEET 35 GRAVEL HILL RD KINNELON, NJ 39 BLAKELY LANE 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921124594	85100 130800 07405 0 2 215900	0.00	2,337.00 4,593.00 2,256.00 2,405.00 2,429.31 2,337.00 2,337.00	5,018.59 2,429.31 0.00 0.00 0.00 0.00 0.00	0.00 14,377.90 14,377.90 12,121.90 9,716.90 7,287.59 4,950.59 2,613.59 2,613.59
				Per Diem Interest:	0.00	2,613.59
14501 7	LEAVER KATHLEEN 55 BLAKELY LANE NEWFOUNDLAND, N.J. 45 BLAKELY LANE 05/06/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1046 05/18/26 26 3 P001 CK 1046	99700 138000 07435 0 2 237700	0.00	2,573.00 5,057.00 2,484.00 2,647.00 2,675.03 2,573.00 2,573.00 9.56	5,524.46 2,675.03 0.00 0.00 0.00 0.00 14.79 0.00	0.00 15,829.49 15,829.49 13,345.49 10,698.49 8,023.46 5,450.46 2,877.46 2,867.90 2,867.90
				Per Diem Interest:	0.00	2,867.90
14501 8	MACELLARO, JOHN & LEAVER, KATHLEEN 55 BLAKELY LANE NEWFOUNDLAND N.J. 49 BLAKELY LANE 05/06/25 25 2 PTAX CS	98900 74500 07435 0 2 173400	0.00	1,877.00 3,689.00 1,812.00	4,030.06 1,951.49 0.00	0.00 11,547.55 11,547.55 9,735.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14501	8	MACELLARO,JOHN & LEAVER,KATHLEEN	Continued			
	07/30/25 25 3 PTAX CS	Pay RG		1,931.00	0.00	7,804.55
	10/30/25 25 4 PTAX CS	Pay RG		1,951.49	0.00	5,853.06
	02/03/26 26 1 PTAX CS	Pay RG		1,877.00	0.00	3,976.06
	05/18/26 26 2 P001 CK 1115			1,877.00	8.87	2,099.06
	05/18/26 26 3 P001 CK 1115			5.74	0.00	2,093.32
				Per Diem Interest:	0.00	2,093.32
14501	9	AIELLO KIM	104700			0.00
	51 BLAKLEY LANE	00660 74500		1,939.00	4,165.06	
	NEWFOUNDLAND NJ	07435 0		3,812.00	2,016.57	11,932.63
	51 BLAKELY LANE	2 179200	0.00			11,932.63
	05/07/25 25 2 PTAX CS	Pay RG		1,873.00	0.00	10,059.63
	08/07/25 25 3 PTAX CS	Pay RG		1,995.00	0.00	8,064.63
	11/06/25 25 4 PTAX CS	Pay RG		2,016.57	0.00	6,048.06
	02/06/26 26 1 PTAX CS	Pay RG		1,939.00	0.00	4,109.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,939.00	0.00	2,170.06
				Per Diem Interest:	0.00	2,170.06
14501	10	MACELLARO JOHN & LEAVER KATHY	90400			0.00
	55 BLAKELY LANE	74400		1,784.00	3,830.87	
	NEWFOUNDLAND,N.J.	07435 0		3,506.00	1,854.19	10,975.06
	47 BLAKELY LANE	2 164800	0.00			10,975.06
	05/06/25 25 2 PTAX CS	Pay RG		1,722.00	0.00	9,253.06
	07/30/25 25 3 PTAX CS	Pay RG		1,836.00	0.00	7,417.06
	10/30/25 25 4 PTAX CS	Pay RG		1,854.19	0.00	5,562.87
	02/03/26 26 1 PTAX CS	Pay RG		1,784.00	0.00	3,778.87
	05/18/26 26 2 P001 CK 1115			1,784.00	8.08	1,994.87
	05/18/26 26 3 P001 CK 1115			5.23	0.00	1,989.64
				Per Diem Interest:	0.00	1,989.64
14501	11	HUGG JANET	90200			0.00
	59 BLAKELY LN	158500		2,692.00	5,780.69	
	NEWFOUNDLAND NJ	07435 0		5,291.00	2,798.22	16,561.91
	59 BLAKELY LANE	2 248700	0.00			16,561.91
	04/30/25 25 2 PTAX CS	Pay RG		2,599.00	0.00	13,962.91
	07/30/25 25 3 PTAX CS	Pay RG		2,770.00	0.00	11,192.91
	10/31/25 25 4 PTAX CS	Pay RG		2,798.22	0.00	8,394.69
	01/22/26 26 1 PTAX CS	Pay RG		2,692.00	0.00	5,702.69
	02/17/26 26 2 PTAX CS	Pay RG		2,692.00	0.00	3,010.69
				Per Diem Interest:	0.00	3,010.69
14501	12	PUIG,JOSE & ROSEMARY	123500			0.00
	P.O.BOX 391	134000		2,787.00	5,985.48	
	NEWFOUNDLAND,N.J.	07435 0		5,478.00	2,897.18	17,147.66
	57 BLAKELY LANE	2 257500	0.00			17,147.66
	05/08/25 25 2 PTAX CS	Pay RG		2,691.00	0.00	14,456.66
	08/06/25 25 3 PTAX CS	Pay RG		2,868.00	0.00	11,588.66
	11/07/25 25 4 PTAX CS	Pay RG		2,897.18	0.00	8,691.48
	02/05/26 26 1 PTAX CS	Pay RG		2,787.00	0.00	5,904.48

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14501	12 04/20/26 26 2 P001 CK 1543	PUIG,JOSE & ROSEMARY	Continued	2,787.00 Per Diem Interest:	0.00 0.00	3,117.48 3,117.48
14501 13	MACELLARO JOHN & LEAVER KATHLEEN 55 BLAKELY LANE NEWFOUNDLAND NJ 53 BLAKELY LANE 05/06/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1115 05/18/26 26 3 P001 CK 1115	101100 121000 07435 0 2 222100	0.00 Pay RG Pay RG Pay RG Pay RG	2,404.00 5,162.76 4,725.00 2,321.00 2,474.00 2,498.71 2,404.00 2,404.00 8.64 Per Diem Interest:	0.00 2,498.71 14,790.47 14,790.47 12,469.47 9,995.47 7,496.76 5,092.76 2,688.76 2,680.12 0.00	0.00
14501 14	LEAVER KATHLEEN E. 55 BLAKELY LN NEWFOUNDLAND NJ 55 BLAKELY LANE 05/06/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1046 05/18/26 26 3 P001 CK 1046	150000 875100 07435 0 3A 1025100	0.00 Pay RG Pay RG Pay RG Pay RG	11,094.00 23,830.55 21,806.00 11,533.58 10,712.00 11,419.00 11,533.58 11,094.00 11,094.00 56.55 Per Diem Interest:	0.00 11,533.58 68,264.13 68,264.13 57,552.13 46,133.13 34,599.55 23,505.55 12,411.55 12,355.00 0.00	0.00
14501 14	AT&T SERVICES/TOWER PROP.TAX TEAM 1010 PINE ST RM 6E-L-01 -CELL - - ST. LOUIS, MO BLAKELY LANE 10/22/24 25 2 PTAX CS 07/25/25 25 3 PTAX CS 09/22/25 25 4 PTAX CS 09/22/25 26 1 PTAX CS 09/22/25 26 2 PTAX CS	263600 691900 63101 0 4A 955500	0.00 Pay RG Pay RG Pay RG Pay RG Pay RG	10,341.00 22,212.62 20,326.00 10,749.60 9,985.00 10,644.00 10,749.60 10,341.00 10,341.00 Per Diem Interest:	0.00 10,749.60 63,629.22 63,629.22 53,644.22 43,000.22 32,250.62 21,909.62 11,568.62 0.00	0.00
14501 14	LEAVER KATHLEEN 55 BLAKELY LN -QFARM- - NEWFOUNDLAND NJ BLAKELY LANE 05/06/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1046 05/18/26 26 3 P001 CK 1046	3200 0 07435 0 3B 3200	0.00 Pay RG Pay RG Pay RG Pay RG	35.00 68.00 33.00 36.00 36.53 35.00 35.00 0.09 Per Diem Interest:	74.38 36.53 0.00 0.00 0.00 0.00 0.13 0.00 0.00	0.00 213.91 213.91 180.91 144.91 108.38 73.38 38.38 38.29 38.29

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14501 15	BALIK DANIEL L & SUSAN A 38 BLAKELY LANE NEWFOUNDLAND, NJ 38 BLAKELY LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	169100 00660 113400 07435 0 2 282500	0.00	3,057.00 6,009.00 2,952.00 3,147.00 3,178.43 3,057.00 3,057.00 Per Diem Interest:	6,567.73 3,178.43 0.00 0.00 0.00 0.00 0.00	0.00 18,812.16 18,812.16 15,860.16 12,713.16 9,534.73 6,477.73 3,420.73 3,420.73
14601 1	MOUSSOU MEAGAN 100 LARUE RD NEWFOUNDLAND NJ 100 LA RUE RD 04/30/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 03/09/26 26 2 PTAX CS	99000 105100 07435 0 2 204100	0.00	2,209.00 4,342.00 2,133.00 2,273.00 2,296.49 2,209.00 2,209.00 Per Diem Interest:	4,744.02 2,296.49 0.00 0.00 0.00 0.00 0.00	0.00 13,591.51 13,591.51 11,458.51 9,185.51 6,889.02 4,680.02 2,471.02 2,471.02
14601 2	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ UNION VALLEY RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202 Newark payment	661100 00001 0 07102 0 1 661100	0.00	7,155.00 14,063.00 6,908.00 7,365.00 7,438.02 7,155.00 7,155.00 Per Diem Interest:	15,369.03 7,438.02 0.00 0.00 0.00 0.00 0.00	0.00 44,025.05 44,025.05 37,117.05 29,752.05 22,314.03 15,159.03 8,004.03 8,004.03
14601 4	OCELLO,MICHAEL & JUDITH 125 UNION VALLEY RD NEWFOUNDLAND, NJ 125 UNION VALLEY RD 03/21/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 8360 05/04/26 26 2 P001 CK 2472	132200 323800 07435 0 2 456000	0.00	4,935.00 9,700.00 4,765.00 5,080.00 5,130.24 4,935.00 3,700.00 1,235.00 Per Diem Interest:	10,601.08 5,130.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 30,366.32 30,366.32 25,601.32 20,521.32 15,391.08 10,456.08 6,756.08 5,521.08 5,521.08
14601 5.01	SELIMI NUHI & LUNDRIME 121 UNION VALLEY RD NEWFOUNDLAND, NJ 121 UNION VALLEY ROAD 05/07/25 25 2 PTAX CS	129400 00660 220800 07435 0 2 350200	0.00	3,790.00 7,450.00 3,660.00	8,140.09 3,940.16 0.00	0.00 23,320.25 23,320.25 19,660.25

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14601	5.01	SELIMI NUHI & LUNDRIME	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		3,900.00	0.00	15,760.25
	11/06/25 25 4 PTAX CS	Pay RG		3,940.16	0.00	11,820.09
	02/06/26 26 1 PTAX CS	Pay RG		3,790.00	0.00	8,030.09
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,790.00	0.00	4,240.09
			Per Diem Interest:		0.00	4,240.09
14601	5.02	COHEN BART	133200			0.00
	107 UNION VALLEY RD	246000		4,104.00	8,814.06	
	NEWFOUNDLAND, NJ	07435 0		8,067.00	4,266.57	25,251.63
	107 UNION VALLEY ROAD	2 379200	0.00			25,251.63
	05/02/25 25 2 PTAX CS	Pay RG		3,963.00	0.00	21,288.63
	08/04/25 25 3 PTAX CS	Pay RG		4,223.00	0.00	17,065.63
	11/03/25 25 4 PTAX CS	Pay RG		4,266.57	0.00	12,799.06
	02/04/26 26 1 PTAX CS	Pay RG		4,104.00	0.00	8,695.06
	05/05/26 26 2 P001 CK	3920981742 Online Payments		4,104.00	0.00	4,591.06
			Per Diem Interest:		0.00	4,591.06
14601	5.03	BOCK ROBERT JR & BOCK NICOLE	128300			0.00
	91 UNION VALLEY RD	00660 299200		4,627.00	9,937.58	
	NEWFOUNDLAND, NJ	07435 0		8,852.00	4,810.48	28,227.06
	91 UNION VALLEY ROAD	2 427500	0.00			28,227.06
	05/01/25 25 2 J065	BilSAD		242.00	0.00	28,469.06
	05/07/25 25 2 PTAX CS	Pay RG		4,225.00	0.00	24,244.06
	05/07/25 25 2 PTAX CS	Pay AD		242.00	0.00	24,002.06
	08/07/25 25 3 PTAX CS	Pay RG		4,762.00	0.00	19,240.06
	11/06/25 25 4 PTAX CS	Pay RG		4,810.48	0.00	14,429.58
	02/06/26 26 1 PTAX CS	Pay RG		4,627.00	0.00	9,802.58
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,627.00	0.00	5,175.58
			Per Diem Interest:		0.00	5,175.58
14601	5.04	STELFOX JESSICA	130600			0.00
	81 UNION VALLEY RD	00660 291500		4,568.00	9,812.76	
	NEWFOUNDLAND, NJ	07435 0		8,979.00	4,748.71	28,108.47
	81 UNION VALLEY ROAD	2 422100	0.00			28,108.47
	05/07/25 25 2 PTAX CS	Pay RG		4,411.00	0.00	23,697.47
	08/07/25 25 3 PTAX CS	Pay RG		4,702.00	0.00	18,995.47
	11/06/25 25 4 PTAX CS	Pay RG		4,748.71	0.00	14,246.76
	02/06/26 26 1 PTAX CS	Pay RG		4,568.00	0.00	9,678.76
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,568.00	0.00	5,110.76
			Per Diem Interest:		0.00	5,110.76
14601	9	LINDSAY PROPERTIES LLC	221400			0.00
	21 UNION VALLEY ROAD	193400		4,489.00	9,642.37	
	NEWFOUNDLAND, NJ	07435 0		8,824.00	4,666.69	27,622.06
	21 UNION VALLEY RD	4B 414800	0.00			27,622.06
	05/06/25 25 2 PTAX CS	Pay RG		4,335.00	0.00	23,287.06
	07/28/25 25 3 PTAX CS	Pay RG		4,620.00	0.00	18,667.06
	10/30/25 25 4 PTAX CS	Pay RG		4,666.69	0.00	14,000.37
	01/27/26 26 1 PTAX CS	Pay RG		4,489.00	0.00	9,511.37

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14601	9 04/28/26 26 2 P001 CK 5863	LINDSAY PROPERTIES LLC	Continued	4,489.00 Per Diem Interest:	0.00 0.00	5,022.37 5,022.37
14601 10	LINDSAY MARK 21 UNION VALLEY ROAD NEWFOUNDLAND, NJ 15 UNION VALLEY RD 05/06/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 5863	57900 0 07435 0 1 57900 Pay RG Pay RG Pay RG Pay RG	0.00	627.00 1,232.00 605.00 645.00 651.49 627.00 627.00 Per Diem Interest:	1,345.65 651.49 0.00 0.00 0.00 0.00 0.00	0.00 3,856.14 3,856.14 3,251.14 2,606.14 1,954.65 1,327.65 700.65 700.65
14601 11	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ UNION VALLEY RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	10400 00001 0 07102 0 1 10400 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	113.00 222.00 109.00 115.00 117.22 113.00 113.00 Per Diem Interest:	240.47 117.22 0.00 0.00 0.00 0.00 0.00	0.00 692.69 692.69 583.69 468.69 351.47 238.47 125.47 125.47
14601 12	SISTI PETER B 1687 CAPEWAY RD POWHATAN VIRGINIA 3 UNION VALLEY ROAD 04/23/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/20/26 26 2 P001 CK 3921823362	99000 209400 23139 0 2 308400 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	3,338.00 6,561.00 3,223.00 3,435.00 3,469.64 3,338.00 3,338.00 Per Diem Interest:	7,168.61 3,469.64 0.00 22.11 0.00 0.00 23.79	0.00 20,537.25 20,537.25 17,314.25 13,879.25 10,409.61 7,071.61 3,733.61 3,733.61
14602 1	200 MORGAN ST LLC C/O ZAMPELLA PO BOX 377 NEWFOUNDLAND, NJ UNION VALLEY RD 08/04/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	1200 0 07435 0 3B 1200 Pay RG Pay RG	0.00	13.00 26.00 13.00 12.00 Per Diem Interest:	26.52 13.95 0.27 0.00 1.52	0.00 79.47 79.47 66.47 54.47 55.99
14602 2	200 MORGAN ST LLC C/O ZAMPELLA PO BOX 377 NEWFOUNDLAND, NJ 118 UNION VALLEY RD 08/04/25 25 2 PTAX CS	148500 642400 07435 0 4A 790900 Pay RG	0.00	8,560.00 16,825.00 8,265.00	18,385.34 8,898.06 384.32	0.00 52,668.40 52,668.40 44,403.40

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14602	2 08/04/25 25 3 PTAX CS	200 MORGAN ST LLC C/O ZAMPELLA Pay RG	Continued	8,810.00 Per Diem Interest:	0.00 2,119.22	35,593.40 37,712.62
14602 2 -QFARM-	200 MORGAN ST LLC C/O ZAMPELLA PO BOX 377 NEWFOUNDLAND, NJ 118 UNION VALLEY RD	4300 0 07435 0 3B 4300	0.00	47.00 92.00 Per Diem Interest:	98.60 49.15 30.27	0.00 286.75 286.75 317.02
14602 3	PEMBERTON HOUSE LLC 124 UNION VALLEY RD NEWFOUNDLAND, NJ 124 UNION VALLEY RD 08/04/25 25 2 PTAX CS	89500 281600 07435 0 2 371100 Pay RG	0.00	4,016.00 7,894.00 3,878.00 Per Diem Interest:	8,627.33 4,174.92 180.33 1,614.59	0.00 24,712.25 24,712.25 20,834.25 22,448.84
14602 4	200 MORGAN ST LLC C/O ZAMPELLA PO BOX 377 NEWFOUNDLAND, NJ UNION VALLEY RD 09/30/24 25 2 PTAX CS 08/04/25 25 3 PTAX CS	1400 0 07435 0 3B 1400 Pay RG Pay RG	0.00	15.00 30.00 15.00 15.00 Per Diem Interest:	32.10 15.61 0.00 0.00 1.72	0.00 92.71 92.71 77.71 62.71 64.43
14602 5	200 MORGAN ST LLC C/O ZAMPELLA PO BOX 377 NEWFOUNDLAND, NJ 126 UNION VALLEY RD 08/04/25 25 2 PTAX CS	81200 43500 07435 0 3A 124700 Pay RG	0.00	1,350.00 2,653.00 1,303.00 Per Diem Interest:	2,898.37 1,403.26 60.59 591.51	0.00 8,304.63 8,304.63 7,001.63 7,593.14
14602 5 -QFARM-	200 MORGAN STREET LLC C/O ZAMPELLA PO BOX 377 NEWFOUNDLAND, NJ UNION VALLEY RD.	1200 0 07435 0 3B 1200	0.00	13.00 26.00 Per Diem Interest:	26.52 13.95 4.61	0.00 79.47 79.47 84.08
14602 6	200 MORGAN STREET LLC C/O ZAMPELLA PO BOX 377 NEWFOUNDLAND, NJ UNION VALLEY RD 08/04/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	6100 0 07435 0 3B 6100 Pay RG Pay RG	0.00	66.00 130.00 64.00 67.00 Per Diem Interest:	140.88 69.07 1.32 0.00 7.62	0.00 405.95 405.95 341.95 274.95 282.57

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14602 7	ROMANO ROBERT L 204 UNION VALLEY RD NEWFOUNDLAND NJ 204 UNION VALLEY RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	89100 00597 128400 07435 0 2 217500	0.00 Pay RG Pay RG Pay RG Pay RG 2ND QTR TAX PYMTS	2,354.00 4,627.00 2,273.00 2,422.00 2,447.58 2,354.00 2,354.00	5,055.28 2,447.58 0.00 0.00 0.00 0.00 0.00	0.00 14,483.86 14,483.86 12,210.86 9,788.86 7,341.28 4,987.28 2,633.28 2,633.28
				Per Diem Interest:	0.00	2,633.28
14602 8	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ UNION VALLEY RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	850900 00001 0 07102 0 1 850900	0.00 Pay RG Pay RG Pay RG Pay RG Newark payment	9,209.00 18,101.00 8,892.00 9,478.00 9,573.46 9,209.00 9,209.00	19,780.14 9,573.46 0.00 0.00 0.00 0.00 0.00	0.00 56,663.60 56,663.60 47,771.60 38,293.60 28,720.14 19,511.14 10,302.14 10,302.14
				Per Diem Interest:	0.00	10,302.14
14602 10.03	BIANCAMANO AMY 271 CONKLIN RD NEWFOUNDLAND, NJ 271 CONKLIN RD 04/29/25 25 2 PTAX CS 04/29/25 25 2 PTAX CS 05/01/25 25 2 J065 07/16/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 06/11/26 26 2 P001 CK 3922784416	83100 242300 07435 0 3A 325400	0.00 Pay RG Pay AD Bil'sAD Pay RG Pay RG Pay RG Online Payments	3,522.00 6,888.00 3,366.00 34.00 34.00 3,625.00 3,661.57 3,522.00 3,522.00	7,564.42 3,661.57 0.00 0.00 0.00 0.00 0.00 0.00 53.96	0.00 21,635.99 21,635.99 18,269.99 18,235.99 18,269.99 14,644.99 10,983.42 7,461.42 3,939.42 3,939.42
				Per Diem Interest:	0.00	3,939.42
14603 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	69800 00001 0 07102 0 1 69800	0.00 Pay RG Pay RG Pay RG Pay RG Newark payment	755.00 1,484.00 729.00 777.00 786.64 755.00 755.00	1,622.52 786.64 0.00 0.00 0.00 0.00 0.00	0.00 4,648.16 4,648.16 3,919.16 3,142.16 2,355.52 1,600.52 845.52 845.52
				Per Diem Interest:	0.00	845.52

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14605 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	3400 00001 0 07102 0 1 3400 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	37.00 73.00 36.00 37.00 38.19 37.00 37.00	77.96 38.19 0.00 0.00 0.00 0.00 0.00	0.00 226.15 226.15 190.15 153.15 114.96 77.96 40.96
Per Diem Interest:					0.00	40.96
14605 2	LAKELAND PLAZA MANAGEMENT INC 2727 ROUTE 23 NEWFOUNDLAND, NJ 2727 RT 23 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 7490	202800 797200 07435 0 4A 1000000 Pay RG Pay RG Pay RG Pay RG	0.00	10,823.00 21,273.00 10,450.00 11,140.00 11,250.00 10,823.00 10,823.00	23,247.00 11,250.00 0.00 0.00 0.00 0.00 0.00	0.00 66,593.00 66,593.00 56,143.00 45,003.00 33,753.00 22,930.00 12,107.00
Per Diem Interest:					0.00	12,107.00
14605 2 -CELL - -	SPRINT-DBA T-MOBILE P.O.BOX 85022 BELLEVUE,WA RT 23 02/04/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 01/30/26 26 2 PTAX CS	263600 691900 98015 0 4A 955500 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	10,341.00 20,326.00 9,985.00 10,644.00 10,749.60 10,341.00 10,341.00	22,212.62 10,749.60 0.00 0.00 0.00 0.00 0.00	0.00 63,629.22 63,629.22 53,644.22 43,000.22 32,250.62 21,909.62 11,568.62
Per Diem Interest:					0.00	11,568.62
14605 3	LAKELAND STATE BANK 250 OAK RIDGE RD OAK RIDGE,N.J. 2719 RT 23 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 5310514	213800 686200 07438 0 4A 900000 Pay RG Pay RG Pay RG Pay RG	0.00	9,740.00 19,145.00 9,405.00 10,026.00 10,125.00 9,740.00 9,740.00	20,923.00 10,125.00 0.00 0.00 0.00 0.00 0.00	0.00 59,933.00 59,933.00 50,528.00 40,502.00 30,377.00 20,637.00 10,897.00
Per Diem Interest:					0.00	10,897.00
14605 4.01	LEVINSON, HOWARD, ETALS 2713 RTE 23,PO BOX 733 NEWFOUNDLAND, NJ 2713 RTE 23 SO 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS	52700 214500 07435 0 4A 267200 Pay RG Pay RG	0.00	2,892.00 5,684.00 2,792.00 2,976.00	6,210.90 3,007.09 0.00 0.00	0.00 17,793.99 17,793.99 15,001.99 12,025.99

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14605	4.01	LEVINSON, HOWARD, ETALS	Continued			
	10/31/25 25 4 PTAX CS	Pay RG		3,007.09	0.00	9,018.90
	02/02/26 26 1 PTAX CS	Pay RG		2,892.00	0.00	6,126.90
	05/04/26 26 2 P001 CK 3920870782	Online Payments		2,892.00	0.00	3,234.90
			Per Diem Interest:		0.00	3,234.90
14605	4.04	KELLER, RONALD 621 ARBOR VIEW POMPTON PLAINS, NJ 2713 RTE 23 SOUTH	88500 413000 07444 0 4A 501500	5,427.00 10,668.00	11,658.40 5,641.94	0.00 33,395.34
	05/06/25 25 2 PTAX CS	Pay RG	0.00	5,241.00	0.00	28,154.34
	08/05/25 25 3 PTAX CS	Pay RG		5,586.00	0.00	22,568.34
	11/05/25 25 4 PTAX CS	Pay RG		5,641.94	0.00	16,926.40
	02/05/26 26 1 PTAX CS	Pay RG		5,427.00	0.00	11,499.40
	05/05/26 26 2 P001 CK 3920971816	Online Payments		5,427.00	0.00	6,072.40
			Per Diem Interest:		0.00	6,072.40
14605	4.07	MSV ASSOCIATES LLC 72 CHARCOAL ROAD NEWFOUNDLAND, NJ 2713 RTE 23 SOUTH	27000 126000 07435 0 4A 153000	1,656.00 3,255.00	3,556.29 1,721.37	0.00 10,188.66
	05/08/25 25 2 PTAX CS	Pay RG	0.00	1,599.00	0.00	8,589.66
	08/05/25 25 3 PTAX CS	Pay RG		1,704.00	0.00	6,885.66
	11/06/25 25 4 PTAX CS	Pay RG		1,721.37	0.00	5,164.29
	02/05/26 26 1 PTAX CS	Pay RG		1,656.00	0.00	3,508.29
	05/05/26 26 2 P001 CK 7949			1,656.00	0.00	1,852.29
			Per Diem Interest:		0.00	1,852.29
14605	4.08	MSV ASSOCIATES LLC 72 CHARCOAL ROAD NEWFOUNDLAND, NJ 2713 RTE 23 SOUTH	25200 117600 07435 0 4A 142800	1,545.00 3,037.00	3,320.41 1,606.81	0.00 9,509.22
	05/08/25 25 2 PTAX CS	Pay RG	0.00	1,492.00	0.00	8,017.22
	08/05/25 25 3 PTAX CS	Pay RG		1,591.00	0.00	6,426.22
	11/06/25 25 4 PTAX CS	Pay RG		1,606.81	0.00	4,819.41
	02/05/26 26 1 PTAX CS	Pay RG		1,545.00	0.00	3,274.41
	05/05/26 26 2 P001 CK 7949			1,545.00	0.00	1,729.41
			Per Diem Interest:		0.00	1,729.41
14605	4.09	MSV ASSOCIATES LLC 72 CHARCOAL ROAD NEWFOUNDLAND, NJ 2713 RTE 23 SOUTH	25200 117600 07435 0 4A 142800	1,545.00 3,037.00	3,320.41 1,606.81	0.00 9,509.22
	05/08/25 25 2 PTAX CS	Pay RG	0.00	1,492.00	0.00	8,017.22
	08/05/25 25 3 PTAX CS	Pay RG		1,591.00	0.00	6,426.22
	11/06/25 25 4 PTAX CS	Pay RG		1,606.81	0.00	4,819.41
	02/05/26 26 1 PTAX CS	Pay RG		1,545.00	0.00	3,274.41
	05/05/26 26 2 P001 CK 7949			1,545.00	0.00	1,729.41
			Per Diem Interest:		0.00	1,729.41

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14605 4.10	SILVESTRI, SILVESTRI, SILVESTRI, MOORE 72 CHARCOAL RD. NEWFOUNDLAND, NJ 2713 RTE 23 SOUTH 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1051	25200 117600 07435 0 4A 142800	0.00	1,545.00 3,037.00 1,492.00 1,591.00 1,606.81 1,545.00 1,545.00 Per Diem Interest:	3,320.41 1,606.81 0.00 0.00 0.00 0.00 0.00	0.00 9,509.22 9,509.22 8,017.22 6,426.22 4,819.41 3,274.41 1,729.41 1,729.41
14605 4.11	MSV ASSOCIATES LLC 72 CHARCOAL ROAD NEWFOUNDLAND, NJ 2713 RTE 23 SOUTH 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 7949	25200 117600 07435 0 4A 142800	0.00	1,545.00 3,037.00 1,492.00 1,591.00 1,606.81 1,545.00 1,545.00 Per Diem Interest:	3,320.41 1,606.81 0.00 0.00 0.00 0.00 0.00	0.00 9,509.22 9,509.22 8,017.22 6,426.22 4,819.41 3,274.41 1,729.41 1,729.41
14605 4.12	SU REAL ESTATE LLC 2713 R 23 SOUTH U 6 NEWFOUNDLAND, NJ 2713 RTE 23 SOUTH 07/25/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 12/16/25 25 4 PTAX CS 12/16/25 26 1 PTAX CS	25200 117600 07435 0 4A 142800	0.00	1,545.00 3,037.00 1,492.00 1,591.00 1,606.81 1,545.00 Per Diem Interest:	3,320.41 1,606.81 62.48 0.00 17.40 0.00 28.11	0.00 9,509.22 9,509.22 8,017.22 6,426.22 4,819.41 3,274.41 3,302.52
14605 4.13	MSV ASSOCIATES LLC 72 CHARCOAL ROAD NEWFOUNDLAND, NJ 2713 RTE 23 SOUTH 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 7949	25200 117600 07435 0 4A 142800	0.00	1,545.00 3,037.00 1,492.00 1,591.00 1,606.81 1,545.00 1,545.00 Per Diem Interest:	3,320.41 1,606.81 0.00 0.00 0.00 0.00 0.00	0.00 9,509.22 9,509.22 8,017.22 6,426.22 4,819.41 3,274.41 1,729.41 1,729.41
14605 4.14	MSV ASSOCIATES LLC 72 CHARCOAL ROAD NEWFOUNDLAND, NJ 2713 RTE 23 SOUTH 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	105300 438700 07435 0 4A 544000	0.00	5,887.00 11,572.00 5,685.00 6,059.00 6,120.76	12,645.92 6,120.76 0.00 0.00 0.00	0.00 36,225.68 36,225.68 30,540.68 24,481.68 18,360.92

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14605	4.14 MSV ASSOCIATES LLC		Continued			
	02/05/26 26 1 PTAX CS	Pay RG		5,887.00	0.00	12,473.92
	05/05/26 26 2 P001 CK 7949			5,887.00	0.00	6,586.92
			Per Diem Interest:		0.00	6,586.92
14605 6	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23	105000 00001 0 07102 0 1 105000	0.00	1,136.00 2,233.00	2,440.65 1,182.45	0.00 6,992.10 6,992.10
	05/09/25 25 2 PTAX CS	Pay RG		1,097.00	0.00	5,895.10
	08/07/25 25 3 PTAX CS	Pay RG		1,169.00	0.00	4,726.10
	11/03/25 25 4 PTAX CS	Pay RG		1,182.45	0.00	3,543.65
	02/09/26 26 1 PTAX CS	Pay RG		1,136.00	0.00	2,407.65
	04/21/26 26 2 P001 CK 0000009202	Newark payment		1,136.00	0.00	1,271.65
			Per Diem Interest:		0.00	1,271.65
14605 7	VAN HOOK KAYLAN 460 SNAKE DEN RD WEST MILFORD NJ ROUTE 23	37500 0 07480 0 1 37500	0.00	406.00 798.00	870.88 422.38	0.00 2,497.26 2,497.26
	07/23/25 25 2 PTAX CS	Pay RG		392.00	7.14	2,105.26
	07/23/25 25 3 PTAX CS	Pay RG		0.86	0.00	2,104.40
	09/25/25 25 3 PTAX CS	Pay RG		416.14	4.99	1,688.26
	11/05/25 25 4 PTAX CS	Pay RG		422.38	0.00	1,265.88
	02/04/26 26 1 PTAX CS	Pay RG		406.00	0.00	859.88
	07/14/26 26 2 P001 CK 3924176577	Online Payments		406.00	6.59	453.88
			Per Diem Interest:		0.00	453.88
14605 8	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23	112600 00001 0 07102 0 1 112600	0.00	1,219.00 2,396.00	2,616.92 1,266.45	0.00 7,498.37 7,498.37
	05/09/25 25 2 PTAX CS	Pay RG		1,177.00	0.00	6,321.37
	08/07/25 25 3 PTAX CS	Pay RG		1,254.00	0.00	5,067.37
	11/03/25 25 4 PTAX CS	Pay RG		1,266.45	0.00	3,800.92
	02/09/26 26 1 PTAX CS	Pay RG		1,219.00	0.00	2,581.92
	04/21/26 26 2 P001 CK 0000009202	Newark payment		1,219.00	0.00	1,362.92
			Per Diem Interest:		0.00	1,362.92
14607 2	NICHOLSON, ROBERT 253 OAK RIDGE RD OAK RIDGE, NJ ROUTE 23-CHARLOTTESBURG	11700 0 07438 0 1 11700	0.00	127.00 249.00	271.28 132.49	0.00 779.77 779.77
	05/02/25 25 2 PTAX CS	Pay RG		122.00	0.00	657.77
	08/06/25 25 3 PTAX CS	Pay RG		130.00	0.00	527.77
	11/03/25 25 4 PTAX CS	Pay RG		132.49	0.00	395.28
	02/04/26 26 1 PTAX CS	Pay RG		127.00	0.00	268.28
	05/01/26 26 2 P001 CK 8906			127.00	0.00	141.28
			Per Diem Interest:		0.00	141.28

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14607 3	NICHOLSON, ROBERT 253 OAK RIDGE RD OAK RIDGE , NJ CHARLOTTESBURG 05/02/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 8907	82500 0 07438 0 1 82500	0.00	893.00 1,755.00 862.00 919.00 928.43 893.00 893.00	1,917.73 928.43 0.00 0.00 0.00 0.00 0.00	0.00 5,494.16 5,494.16 4,632.16 3,713.16 2,784.73 1,891.73 998.73 998.73
				Per Diem Interest:	0.00	998.73
14607 4	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ OLD RTE 23-CHARLOTTESBURG 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	60000 00001 0 07102 0 1 60000	0.00	649.00 1,276.00 627.00 668.00 675.40 649.00 649.00	1,394.80 675.40 0.00 0.00 0.00 0.00 0.00	0.00 3,995.20 3,995.20 3,368.20 2,700.20 2,024.80 1,375.80 726.80 726.80
				Per Diem Interest:	0.00	726.80
14608 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ OLD RTE 23-CHARLOTTESBURG 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	34700 00001 0 07102 0 1 34700	0.00	376.00 739.00 363.00 386.00 390.16 376.00 376.00	805.67 390.16 0.00 0.00 0.00 0.00 0.00	0.00 2,310.83 2,310.83 1,947.83 1,561.83 1,171.67 795.67 419.67 419.67
				Per Diem Interest:	0.00	419.67
14608 2	FORGIE, PAUL&JUNE/FORGIE LIVE TRUST 85 CHARLOTTEBURG RD EXT NEWFOUNDLAND N.J. 85 OLD RT 23-CHARLTESBURG 05/22/25 25 2 PTAX CS 01/22/25 25 3 PTAX CS 05/22/25 25 3 PTAX CS 07/14/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 03/02/26 26 1 PTAX CS 03/03/26 26 1 JMSC 03/09/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 8838 11/24/25 26 3 PTAX CS 03/03/26 26 3 JMSC 06/03/26 26 3 J063 05/15/26 26 4 P001 CK 8838	136100 VT001 203600 07435 0 2 339700	437.50	3,614.00 7,101.00 3,487.00 12.19 10.62 3,699.19 3,759.61 3,607.05 5.85- 1.10 3,614.00 5.85 5.85 19.46- 19.46	7,772.32 3,759.61 27.86 0.00 0.00 0.00 33.65 43.10 0.00 0.00 19.47 0.00 0.00 0.00 0.00	0.00 22,246.93 22,246.93 18,759.93 18,747.74 18,737.12 15,037.93 11,278.32 7,671.27 7,665.42 7,664.32 4,050.32 4,044.47 4,050.32 4,030.86 4,011.40

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14608	2 06/03/26 26 4 J063	FORGIE,PAUL&JUNE/FORGIE LIVE TRUST TRANSFER OP TO 2026 3RD QTR	Continued	19.46 Per Diem Interest:	0.00 0.00	4,030.86 4,030.86
14608 4	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23-CHARLOTTESBURG 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	12600 00001 0 07102 0 1 12600 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	136.00 268.00 132.00 140.00 141.45 136.00 136.00 Per Diem Interest:	292.92 141.45 0.00 0.00 0.00 0.00 0.00	0.00 838.37 838.37 706.37 566.37 424.92 288.92 152.92 152.92
14609 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ CHARLOTTESBURG 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	26600 00001 0 07102 0 1 26600 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	288.00 566.00 278.00 296.00 299.51 288.00 288.00 Per Diem Interest:	617.94 299.51 0.00 0.00 0.00 0.00 0.00	0.00 1,771.45 1,771.45 1,493.45 1,197.45 897.94 609.94 321.94 321.94
14701 1	GALLAGHER BRIAN 43 KANOUSE RD NEWFOUNDLAND, NJ 43 KANOUSE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	117800 109400 07435 0 2 227200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,459.00 4,833.00 2,374.00 2,531.00 2,556.49 2,459.00 2,459.00 Per Diem Interest:	5,281.70 2,556.49 0.00 0.00 0.00 0.00 0.00	0.00 15,130.19 15,130.19 12,756.19 10,225.19 7,668.70 5,209.70 2,750.70 2,750.70
14701 2	DENAPLES,JAMES & NANCY 33 KANOUSE RD NEWFOUNDLAND NJ 33 KANOUSE ROAD 05/28/25 25 2 PTAX CS 06/02/25 25 2 JMSC 06/02/25 25 3 JMSC 08/05/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921084612	129200 222900 07435 0 2 352100 Pay RG MSC CR MSC CR Pay RG Pay RG Pay RG Online Payments	0.00	3,811.00 7,490.00 3,683.27 4.27 4.27- 3,917.73 3,962.41 3,811.00 3,811.00 Per Diem Interest:	8,184.66 3,962.41 36.99 0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,448.07 23,448.07 19,764.80 19,769.07 19,764.80 15,847.07 11,884.66 8,073.66 4,262.66 4,262.66

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14701 3	ARCH STREET ENTERPRISES LLC 29 D SISCO RD NEWFOUNDLAND NJ 29 G KANOUSE ROAD 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 1727	111500 90200 07435 0 2 201700	0.00	2,183.00 4,291.00 2,108.00 2,246.00 2,269.59 2,183.00 2,183.00	4,687.98 2,269.59 0.00 0.00 0.00 0.00 0.00	0.00 13,431.57 13,431.57 11,323.57 9,077.57 6,807.98 4,624.98 2,441.98 2,441.98
				Per Diem Interest:	0.00	2,441.98
14701 5	GUZMAN JONATHAN 29C KANOUSE RD NEWFOUNDLAND NJ 29 C KANOUSE ROAD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	87300 145200 07435 0 2 232500	0.00	2,516.00 4,946.00 2,430.00 2,589.00 2,615.93 2,516.00 2,516.00	5,404.23 2,615.93 0.00 0.00 0.00 0.00 0.00	0.00 15,482.16 15,482.16 13,052.16 10,463.16 7,847.23 5,331.23 2,815.23 2,815.23
				Per Diem Interest:	0.00	2,815.23
14701 6	SISCO,RICKY 29B KANOUSE RD NEWFOUNDLAND,N.J. 29 B KANOUSE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	71500 114200 07435 0 2 185700	0.00	2,010.00 3,951.00 1,941.00 2,068.00 2,088.95 2,010.00 2,010.00	4,316.10 2,088.95 0.00 0.00 0.00 0.00 0.00	0.00 12,366.05 12,366.05 10,425.05 8,357.05 6,268.10 4,258.10 2,248.10 2,248.10
				Per Diem Interest:	0.00	2,248.10
14701 7	ARCH ST ENTERPRISES LLC 29D SISCO RD NEWFOUNDLAND N.J. 29F KANOUSE ROAD 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/07/26 26 2 P001 CK	102200 102500 07435 0 2 204700	0.00	2,215.00 4,354.00 2,139.00 2,280.00 2,303.46 2,215.00 2,215.00	4,758.77 2,303.46 0.00 0.00 0.00 0.00 0.00	0.00 13,631.23 13,631.23 11,492.23 9,212.23 6,908.77 4,693.77 2,478.77 2,478.77
				Per Diem Interest:	0.00	2,478.77
14701 8	29D KANOUSE RD 29 KANOUSE ROAD NEWFOUNDLAND NJ 29D KANOUSE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	123500 159700 07435 0 2 283200	0.00	3,065.00 6,024.00 2,959.00 3,155.00	6,583.78 3,186.73 0.00 0.00	0.00 18,859.51 18,859.51 15,900.51 12,745.51

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14701	8	29D KANOUSE RD	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,186.73	0.00	9,558.78
	02/06/26 26 1 PTAX CS	Pay RG		3,065.00	0.00	6,493.78
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,065.00	0.00	3,428.78
			Per Diem Interest:		0.00	3,428.78
14701 10	BARRY KATHRYN R 29 SISCO RD NEWFOUNDLAND NJ 29 SISCO RD	114200 00660 230100 07435 0 2 344300	0.00	3,726.00 7,324.00	8,003.80 3,873.75	0.00 22,927.55 22,927.55
	05/07/25 25 2 PTAX CS	Pay RG		3,598.00	0.00	19,329.55
	08/07/25 25 3 PTAX CS	Pay RG		3,835.00	0.00	15,494.55
	11/06/25 25 4 PTAX CS	Pay RG		3,873.75	0.00	11,620.80
	02/06/26 26 1 PTAX CS	Pay RG		3,726.00	0.00	7,894.80
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,726.00	0.00	4,168.80
			Per Diem Interest:		0.00	4,168.80
14701 11	MCGROGAN CHRISTOPHER & KATERI 19 RAMAPO RD POMPTON PLAINS NJ 27 KANOUSE ROAD	97100 185800 07444 0 2 282900	0.00	3,062.00 6,018.00	6,575.90 3,183.74	0.00 18,839.64 18,839.64
	05/05/25 25 2 PTAX CS	Pay RG		2,956.00	0.00	15,883.64
	08/01/25 25 3 PTAX CS	Pay RG		3,151.00	0.00	12,732.64
	11/05/25 25 4 PTAX CS	Pay RG		3,183.74	0.00	9,548.90
	02/03/26 26 1 PTAX CS	Pay RG		3,062.00	0.00	6,486.90
	05/04/26 26 2 P001 CK 304			3,062.00	0.00	3,424.90
			Per Diem Interest:		0.00	3,424.90
14701 12.01	FELTON DAVID & LAURA 23 KANOUSE ROAD NEWFOUNDLAND, NJ 23 KANOUSE ROAD	95900 105200 07435 0 2 201100	0.00	2,176.00 4,277.00	4,675.23 2,263.62	0.00 13,391.85 13,391.85
	05/01/25 25 2 PTAX CS	Pay RG		2,101.00	0.00	11,290.85
	08/04/25 25 3 PTAX CS	Pay RG		2,240.00	0.00	9,050.85
	11/03/25 25 4 PTAX CS	Pay RG		2,263.62	0.00	6,787.23
	01/30/26 26 1 PTAX CS	Pay RG		2,176.00	0.00	4,611.23
	05/04/26 26 2 P001 CK 133			2,176.00	0.00	2,435.23
			Per Diem Interest:		0.00	2,435.23
14701 12.02	WCJ PROPERTIES LLC 1167 RTE 23 SOUTH KINNELON NJ 14 HILLTOP ROAD	64900 31800 07405 0 2 96700	0.00	1,047.00 2,058.00	2,246.33 1,088.14	0.00 6,439.47 6,439.47
	05/05/25 25 2 PTAX CS	Pay RG		1,011.00	0.00	5,428.47
	08/05/25 25 3 PTAX CS	Pay RG		1,076.00	0.00	4,352.47
	11/10/25 25 4 PTAX CS	Pay RG		1,088.14	0.00	3,264.33
	02/06/26 26 1 PTAX CS	Pay RG		1,047.00	0.00	2,217.33
	05/06/26 26 2 P001 CK 0514			1,047.00	0.00	1,170.33
			Per Diem Interest:		0.00	1,170.33

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14701 12.03	OWENS RICHARD E & DEBRA A 16 HILLTOP ROAD NEWFOUNDLAND NJ 16 HILLTOP RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96800 00660 209200 07435 0 2 306000	0.00	3,312.00 6,510.00 3,198.00 3,408.00 3,442.74 3,312.00 3,312.00	7,112.58 3,442.74 0.00 0.00 0.00 0.00 0.00	0.00 20,377.32 20,377.32 17,179.32 13,771.32 10,328.58 7,016.58 3,704.58 3,704.58
				Per Diem Interest:	0.00	
14701 13	DENNISON,DARREN & KRISTIN 18 HILLTOP RD NEWFOUNDLAND,N.J. 18 HILLTOP RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97000 00660 160800 07435 0 2 257800	0.00	2,790.00 5,484.00 2,694.00 2,871.00 2,901.16 2,790.00 2,790.00	5,992.36 2,901.16 0.00 0.00 0.00 0.00 0.00	0.00 17,167.52 17,167.52 14,473.52 11,602.52 8,701.36 5,911.36 3,121.36 3,121.36
				Per Diem Interest:	0.00	
14701 14	SZYMANSKY RYAN & CAPOLOGO,JUSTINE 22 HILLTOP RD NEWFOUNDLAND NJ 22 HILLTOP RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 188800 07435 0 2 285700	0.00	3,092.00 6,078.00 2,986.00 3,182.00 3,213.95 3,092.00 3,092.00	6,641.10 3,213.95 0.00 0.00 0.00 0.00 0.00	0.00 19,025.05 19,025.05 16,039.05 12,857.05 9,643.10 6,551.10 3,459.10 3,459.10
				Per Diem Interest:	0.00	
14701 15	ESTEVEZ LICINIO & BERNALD MASSIEL G 26 HILLTOP RD NEWFOUNDLAND NJ 26 HILLTOP RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 129500 07435 0 2 226400	0.00	2,450.00 4,816.00 2,366.00 2,521.00 2,547.86 2,450.00 2,450.00	5,262.35 2,547.86 0.00 0.00 0.00 0.00 0.00	0.00 15,076.21 15,076.21 12,710.21 10,189.21 7,641.35 5,191.35 2,741.35 2,741.35
				Per Diem Interest:	0.00	
14701 16	BRAND SEAN J 28 HILLTOP RD NEWFOUNDLAND NJ 28 HILLTOP RD 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS	96900 92300 07435 0 2 189200	0.00	2,048.00 4,025.00 1,977.00 2,107.00	4,397.36 2,129.47 0.00 0.00	0.00 12,599.83 12,599.83 10,622.83 8,515.83

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14701	16	BRAND SEAN J	Continued			
	10/15/25 25 4 PTAX CS	Pay RG		2,129.47	0.00	6,386.36
	01/14/26 26 1 PTAX CS	Pay RG		2,048.00	0.00	4,338.36
	01/14/26 26 1 JTAX	Pay RG		2,048.00	0.00	6,386.36
	01/21/26 26 1 PTAX CS	Pay RG		2,048.00	0.00	4,338.36
	04/23/26 26 2 P001 CK 5473			2,048.00	0.00	2,290.36
				Per Diem Interest:	0.00	2,290.36
14701 17	VARGAS TABATHA 32 HILL TOP RD WEST MILFORD NJ 32 HILLTOP RD	96900 00660 122900 07435 0 2 219800	0.00	2,379.00 4,676.00	5,109.02 2,473.14	0.00 14,637.16 14,637.16
	05/07/25 25 2 PTAX CS	Pay RG		2,297.00	0.00	12,340.16
	08/07/25 25 3 PTAX CS	Pay RG		2,448.00	0.00	9,892.16
	11/06/25 25 4 PTAX CS	Pay RG		2,473.14	0.00	7,419.02
	02/06/26 26 1 PTAX CS	Pay RG		2,379.00	0.00	5,040.02
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,379.00	0.00	2,661.02
				Per Diem Interest:	0.00	2,661.02
14701 19	DUNSTON DOMINICK & YOHANNA TTEES 38 HILL TOP RD NEWFOUNDLAND NJ 38 HILLTOP RD	96900 00660 158900 07435 0 2 255800	0.00	2,768.00 5,441.00	5,946.50 2,878.58	0.00 17,034.08 17,034.08
	05/07/25 25 2 PTAX CS	Pay RG		2,673.00	0.00	14,361.08
	08/07/25 25 3 PTAX CS	Pay RG		2,849.00	0.00	11,512.08
	11/06/25 25 4 PTAX CS	Pay RG		2,878.58	0.00	8,633.50
	02/06/26 26 1 PTAX CS	Pay RG		2,768.00	0.00	5,865.50
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,768.00	0.00	3,097.50
				Per Diem Interest:	0.00	3,097.50
14701 20	KOPLISH ERIC & DUROCHER DEBRA 40 HILLTOP ROAD NEWFOUNDLAND, NJ 40 HILLTOP ROAD	96900 00660 126500 07435 0 2 223400	0.00	2,418.00 4,753.00	5,192.56 2,512.99	0.00 14,876.55 14,876.55
	05/07/25 25 2 PTAX CS	Pay RG		2,335.00	0.00	12,541.55
	08/07/25 25 3 PTAX CS	Pay RG		2,488.00	0.00	10,053.55
	11/06/25 25 4 PTAX CS	Pay RG		2,512.99	0.00	7,540.56
	02/06/26 26 1 PTAX CS	Pay RG		2,418.00	0.00	5,122.56
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,418.00	0.00	2,704.56
				Per Diem Interest:	0.00	2,704.56
14701 21	VINCA GJEMI & LEANNE 44 HILLTOP ROAD NEWFOUNDLAND, NJ 44 HILLTOP ROAD	92100 00660 142200 07435 0 2 234300	0.00	2,536.00 4,984.00	5,446.50 2,636.85	0.00 15,603.35 15,603.35
	05/07/25 25 2 PTAX CS	Pay RG		2,448.00	0.00	13,155.35
	08/07/25 25 3 PTAX CS	Pay RG		2,610.00	0.00	10,545.35
	11/06/25 25 4 PTAX CS	Pay RG		2,636.85	0.00	7,908.50
	02/06/26 26 1 PTAX CS	Pay RG		2,536.00	0.00	5,372.50
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,536.00	0.00	2,836.50

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14701	21	VINCA GJEMI & LEANNE	Continued			
			Per Diem Interest:		0.00	2,836.50
14701	22	SMITH BRYAN & KIMBERLY H/W 46 HILLTOP ROAD NEWFOUNDLAND NJ 46 HILLTOP ROAD	92100 00660 201100 07435 0 2 293200	3,173.00 6,237.00	6,816.08 3,298.63	0.00 19,524.71 19,524.71
	05/07/25	25 2 PTAX CS	Pay RG	3,064.00	0.00	16,460.71
	08/07/25	25 3 PTAX CS	Pay RG	3,266.00	0.00	13,194.71
	11/06/25	25 4 PTAX CS	Pay RG	3,298.63	0.00	9,896.08
	02/06/26	26 1 PTAX CS	Pay RG	3,173.00	0.00	6,723.08
	05/06/26	26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,173.00	0.00	3,550.08
			Per Diem Interest:		0.00	3,550.08
14701	23	EVANS,BRIAN & KATHRYN 50 HILLTOP RD NEWFOUNDLAND NJ 50 HILLTOP ROAD	92100 00660 109200 07435 0 2 201300	2,179.00 4,283.00	4,678.81 2,264.28	0.00 13,405.09 13,405.09
	05/07/25	25 2 PTAX CS	Pay RG	2,104.00	0.00	11,301.09
	08/07/25	25 3 PTAX CS	Pay RG	2,242.00	0.00	9,059.09
	11/06/25	25 4 PTAX CS	Pay RG	2,264.28	0.00	6,794.81
	02/06/26	26 1 PTAX CS	Pay RG	2,179.00	0.00	4,615.81
	05/06/26	26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,179.00	0.00	2,436.81
			Per Diem Interest:		0.00	2,436.81
14701	24	YODICE TARA L & YODICE MARRIANNE 52 HILLTOP RD NEWFOUNDLAND NJ 52 HILLTOP ROAD	92100 00660 151200 07435 0 2 243300	2,633.00 5,175.00	5,655.87 2,738.46	0.00 16,202.33 16,202.33
	05/07/25	25 2 PTAX CS	Pay RG	2,542.00	0.00	13,660.33
	08/07/25	25 3 PTAX CS	Pay RG	2,710.00	0.00	10,950.33
	11/06/25	25 4 PTAX CS	Pay RG	2,738.46	0.00	8,211.87
	02/06/26	26 1 PTAX CS	Pay RG	2,633.00	0.00	5,578.87
	05/06/26	26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,633.00	0.00	2,945.87
			Per Diem Interest:		0.00	2,945.87
14701	25	SZUSZKOWSKI,ROBERT & PATRICIA 56 HILLTOP RD NEWFOUNDLAND NJ 56 HILLTOP ROAD	99600 137600 07435 0 2 237200	2,567.00 5,046.00	5,514.00 2,668.39	0.00 15,795.39 15,795.39
	05/12/25	25 2 PTAX CS	Pay RG	2,479.00	0.00	13,316.39
	08/11/25	25 3 PTAX CS	Pay RG	2,642.00	0.00	10,674.39
	11/07/25	25 4 PTAX CS	Pay RG	2,668.39	0.00	8,006.00
	02/10/26	26 1 PTAX CS	Pay RG	2,567.00	0.00	5,439.00
	05/05/26	26 2 P001 CK	3921024008 Online Payments	2,567.00	0.00	2,872.00
			Per Diem Interest:		0.00	2,872.00

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14701 26	VILLAR EGGLEYS M P 68 UNION VALLEY RD NEWFOUNDLAND NJ 68 UNION VALLEY ROAD 05/07/25 25 2 PTAX CS 07/11/25 25 3 PTAX CS 10/22/25 25 4 J052 11/06/25 25 4 PTAX CS 01/22/26 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88300 79400 07435 0 2 167700	187.50	1,752.00 3,504.00 1,752.00 1,743.00 92.47 1,762.73 92.47 1,752.00 1,752.00 Per Diem Interest:	3,836.36 1,762.73 0.00 0.00 0.00 0.00 1.73 0.00 0.00	0.00 10,855.09 10,855.09 9,103.09 7,360.09 7,452.56 5,689.83 5,597.36 3,845.36 2,093.36 2,093.36
14701 27	MUNTEANU, CORNEL & DOINA 66 UNION VALLEY RD NEWFOUNDLAND, NJ 66 UNION VALLEY RD 04/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920452048 Online Payments	94600 115800 07435 0 2 210400	0.00	2,277.00 4,476.00 2,199.00 2,343.00 2,367.22 2,277.00 2,277.00 Per Diem Interest:	4,890.47 2,367.22 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,010.69 14,010.69 11,811.69 9,468.69 7,101.47 4,824.47 2,547.47 2,547.47
14701 28	LISANDRO NATALIE I & CAMIZZI C M 55 HILLTOP ROAD NEWFOUNDLAND NJ 55 HILLTOP ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/09/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	79300 119600 07435 0 2 198900	0.00	2,153.00 4,232.00 2,079.00 2,215.00 79.35 2,237.38 79.35 60.00 2,153.00 60.00 60.00 2,153.00 Per Diem Interest:	4,688.89 2,237.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.05	0.00 13,311.27 13,311.27 11,232.27 9,017.27 9,096.62 6,859.24 6,779.89 6,839.89 4,686.89 4,626.89 4,686.89 2,533.89 2,534.94
14701 31	JUSTIN JR, EDWARD WILLIAM 45 HILLTOP RD NEWFOUNDLAND NJ 45 HILLTOP ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96300 121200 07435 0 2 217500	0.00	2,354.00 4,627.00 2,273.00 2,422.00 2,447.58 2,354.00 2,354.00 Per Diem Interest:	5,055.28 2,447.58 0.00 0.00 0.00 0.00 0.00	0.00 14,483.86 14,483.86 12,210.86 9,788.86 7,341.28 4,987.28 2,633.28 2,633.28

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14701 32	ESPINOSA DEBORAH L 43 HILLTOP ROAD NEWFOUNDLAND NJ 43 HILLTOP ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96300 00660 176000 07435 0 2 272300	0.00	2,947.00 5,793.00 2,846.00 3,032.00 3,063.87 2,947.00 2,947.00	6,328.84 3,063.87 0.00 0.00 0.00 0.00 0.00	0.00 18,132.71 18,132.71 15,286.71 12,254.71 9,190.84 6,243.84 3,296.84 3,296.84
				Per Diem Interest:	0.00	
14701 33	KOERNER KATHLEEN 39 HILLTOP ROAD NEWFOUNDLAND, NJ 39 HILLTOP ROAD 05/07/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96300 00660 94300 07435 0 2 190600	0.00	2,063.00 4,055.00 1,992.00 2,123.00 2,144.07 2,063.00 2,063.00	4,430.46 2,144.07 0.00 0.00 0.00 0.00 0.00	0.00 12,692.53 12,692.53 10,700.53 8,577.53 6,433.46 4,370.46 2,307.46 2,307.46
				Per Diem Interest:	0.00	
14701 34	WHITE KENNETH J & IRENE 37 HILLTOP RD NEWFOUNDLAND NJ 37 HILLTOP ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96300 00660 149100 07435 0 2 245400	0.00	2,656.00 5,220.00 2,564.00 2,734.00 2,761.37 2,656.00 2,656.00	5,705.02 2,761.37 0.00 0.00 0.00 0.00 0.00	0.00 16,342.39 16,342.39 13,778.39 11,044.39 8,283.02 5,627.02 2,971.02 2,971.02
				Per Diem Interest:	0.00	
14701 35	DUNCAN DAWN M 33 HILLTOP ROAD NEWFOUNDLAND NJ 33 HILLTOP ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	91500 00660 110400 07435 0 2 201900	0.00	2,185.00 4,295.00 2,110.00 2,249.00 2,271.25 2,185.00 2,185.00	4,693.57 2,271.25 0.00 0.00 0.00 0.00 0.00	0.00 13,444.82 13,444.82 11,334.82 9,085.82 6,814.57 4,629.57 2,444.57 2,444.57
				Per Diem Interest:	0.00	
14701 36	MASONE KRISTI & CLAVE RYAN 31 HILLTOP RD NEWFOUNDLAND NJ 31 HILLTOP ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	96300 00660 146500 07435 0 2 242800	0.00	2,628.00 5,165.00 2,537.00 2,705.00	5,644.41 2,731.81 0.00 0.00	0.00 16,169.22 16,169.22 13,632.22 10,927.22

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14701	36	MASONE KRISTI & CLAVE RYAN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,731.81	0.00	8,195.41
	02/06/26 26 1 PTAX CS	Pay RG		2,628.00	0.00	5,567.41
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,628.00	0.00	2,939.41
			Per Diem Interest:		0.00	2,939.41
14701	KATZ JASON D	96300				0.00
37	27 HILLTOP ROAD	00660 124000		2,384.00	5,121.48	
	NEWFOUNDLAND NJ	07435 0		4,686.00	2,478.79	14,670.27
	27 HILLTOP ROAD	2 220300	0.00			14,670.27
	05/07/25 25 2 PTAX CS	Pay RG		2,302.00	0.00	12,368.27
	08/07/25 25 3 PTAX CS	Pay RG		2,454.00	0.00	9,914.27
	11/06/25 25 4 PTAX CS	Pay RG		2,478.79	0.00	7,435.48
	02/06/26 26 1 PTAX CS	Pay RG		2,384.00	0.00	5,051.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,384.00	0.00	2,667.48
			Per Diem Interest:		0.00	2,667.48
14701	PIECHOTA WOJCIECH	96300				0.00
38	25 HILLTOP ROAD	00660 113800		2,274.00	4,883.60	
	NEWFOUNDLAND NJ	07435 0		4,470.00	2,363.23	13,990.83
	25 HILLTOP ROAD	2 210100	0.00			13,990.83
	05/07/25 25 2 PTAX CS	Pay RG		2,196.00	0.00	11,794.83
	08/07/25 25 3 PTAX CS	Pay RG		2,340.00	0.00	9,454.83
	11/06/25 25 4 PTAX CS	Pay RG		2,363.23	0.00	7,091.60
	02/06/26 26 1 PTAX CS	Pay RG		2,274.00	0.00	4,817.60
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,274.00	0.00	2,543.60
			Per Diem Interest:		0.00	2,543.60
14701	BURNELL, CAROL	96300				0.00
39	21 HILLTOP RD	00660 136400		2,518.00	5,409.81	
	NEWFOUNDLAND, N.J.	07435 0		4,950.00	2,617.58	15,495.39
	21 HILLTOP ROAD	2 232700	0.00			15,495.39
	05/07/25 25 2 PTAX CS	Pay RG		2,432.00	0.00	13,063.39
	08/07/25 25 3 PTAX CS	Pay RG		2,592.00	0.00	10,471.39
	11/06/25 25 4 PTAX CS	Pay RG		2,617.58	0.00	7,853.81
	02/06/26 26 1 PTAX CS	Pay RG		2,518.00	0.00	5,335.81
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,518.00	0.00	2,817.81
			Per Diem Interest:		0.00	2,817.81
14701	SISCO, RUTH C/O SISCO, ARTHUR	102400				0.00
40	615 LAMANNA DRIVE	120600		2,413.00	5,184.39	
	RIVER VALE, NJ	07675 0		4,743.00	2,509.67	14,850.06
	17 HILLTOP RD	2 223000	0.00			14,850.06
	04/10/25 25 2 PTAX CS	Pay RG		2,330.00	0.00	12,520.06
	07/14/25 25 3 PTAX CS	Pay RG		2,484.00	0.00	10,036.06
	10/20/25 25 4 PTAX CS	Pay RG		2,509.67	0.00	7,526.39
	01/16/26 26 1 PTAX CS	Pay RG		2,413.00	0.00	5,113.39
	04/20/26 26 2 P001 CK 1039			2,413.00	0.00	2,700.39
			Per Diem Interest:		0.00	2,700.39

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14701 42	ROUKEMA BRET & JESSICA 11 HILLTOP RD NEWFOUNDLAND NJ 11 HILLTOP ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102000 00660 136000 07435 0 2 238000	0.00	2,576.00 5,063.00 2,487.00 2,651.00 2,678.02 2,576.00 2,576.00	5,532.34 2,678.02 0.00 0.00 0.00 0.00 0.00	0.00 15,849.36 15,849.36 13,362.36 10,711.36 8,033.34 5,457.34 2,881.34 2,881.34
				Per Diem Interest:	0.00	
14701 44	PERRY CAROL A 17 KANOUSE ROAD NEWFOUNDLAND, NJ 17 KANOUSE ROAD 05/01/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 343	96000 111400 07435 0 2 207400	0.00	2,245.00 4,412.00 2,167.00 2,310.00 2,334.35 2,245.00 2,245.00	4,820.68 2,334.35 0.00 0.00 0.00 0.00 0.00	0.00 13,812.03 13,812.03 11,645.03 9,335.03 7,000.68 4,755.68 2,510.68 2,510.68
				Per Diem Interest:	0.00	
14701 45	EMAUS, JOSEPH H. 11 KANOUSE ROAD NEWFOUNDLAND, NJ 11 KANOUSE ROAD 05/12/25 25 2 PTAX CS 05/14/25 25 2 JMSC 10/25/24 25 3 PTAX CS 05/14/25 25 3 JMSC 07/29/25 25 3 PTAX CS 02/09/26 26 1 PTAX CS	95800 VT001 124800 07435 0 2 220600	437.50	2,325.00 4,568.00 4,483.19 2,240.19 29.18 2,240.19- 124.63 2,325.00	5,002.36 2,419.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,315.13 14,315.13 9,831.94 12,072.13 12,042.95 9,802.76 9,678.13 7,353.13 7,572.68
				Per Diem Interest:	219.55	
14701 46	DOYLE DENNIS M & PERRY HOLLY J 7 KANOUSE RD NEWFOUNDLAND NJ 7 KANOUSE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88900 00660 116100 07435 0 2 205000	0.00	2,219.00 4,361.00 2,142.00 2,283.00 2,307.45 2,219.00 2,219.00	4,764.65 2,307.45 0.00 0.00 0.00 0.00 0.00	0.00 13,652.10 13,652.10 11,510.10 9,227.10 6,919.65 4,700.65 2,481.65 2,481.65
				Per Diem Interest:	0.00	
14701 47	XIFO, MARGARET 52 OLD RTE 23 NEWFOUNDLAND NJ 52 OLD ROUTE 23 05/07/25 25 2 PTAX CS	71700 00660 95000 07435 0 2 166700	0.00	1,804.00 3,546.00 1,742.00	3,875.43 1,875.44 0.00	0.00 11,100.87 11,100.87 9,358.87

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14701	47	XIFO,MARGARET	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		1,857.00	0.00	7,501.87
	11/06/25 25 4 PTAX CS	Pay RG		1,875.44	0.00	5,626.43
	02/06/26 26 1 PTAX CS	Pay RG		1,804.00	0.00	3,822.43
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,804.00	0.00	2,018.43
			Per Diem Interest:		0.00	2,018.43
14701	48	ALONSO FRANK	82500			0.00
	15 STONEYBROOK LN	129100		2,290.00	4,918.99	
	OAK RIDGE N J	07438 0		4,501.00	2,381.16	14,091.15
	56 OLD ROUTE 23	2 211600	0.00			14,091.15
	04/29/25 25 2 PTAX CS	Pay RG		2,211.00	0.00	11,880.15
	09/08/25 25 3 PTAX CS	Pay RG		2,357.00	25.90	9,523.15
	11/04/25 25 4 PTAX CS	Pay RG		2,381.16	0.00	7,141.99
	02/03/26 26 1 PTAX CS	Pay RG		2,290.00	0.00	4,851.99
	05/04/26 26 2 P001 CK	3920896017 Online Payments		2,290.00	0.00	2,561.99
			Per Diem Interest:		0.00	2,561.99
14701	49	CARBAJAL GINO	74900			0.00
	58 OLD ROUTE 23	00660 103300		1,929.00	4,142.13	
	NEWFOUNDLAND NJ	07435 0		3,791.00	2,005.28	11,867.41
	58 OLD ROUTE 23	2 178200	0.00			11,867.41
	05/07/25 25 2 PTAX CS	Pay RG		1,862.00	0.00	10,005.41
	08/07/25 25 3 PTAX CS	Pay RG		1,985.00	0.00	8,020.41
	11/06/25 25 4 PTAX CS	Pay RG		2,005.28	0.00	6,015.13
	02/06/26 26 1 PTAX CS	Pay RG		1,929.00	0.00	4,086.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,929.00	0.00	2,157.13
			Per Diem Interest:		0.00	2,157.13
14701	50	BRC 123 LLC	216200			0.00
	6 PRINCESS CT	200000		4,504.00	9,675.47	
	OAK RIDGE NJ	07438 0		8,853.00	4,683.30	27,715.77
	62 OLD ROUTE 23	4A 416200	0.00			27,715.77
	05/19/25 25 2 PTAX CS	Pay RG		0.00	39.14	27,715.77
	06/09/25 25 2 PTAX CS	Pay RG		0.00	43.49	27,715.77
	06/16/25 25 2 PTAX CS	Pay RG		0.00	15.22	27,715.77
	07/25/25 25 2 PTAX CS	Pay RG		0.00	84.81	27,715.77
	08/25/25 25 2 PTAX CS	Pay RG		0.00	65.24	27,715.77
	09/15/25 25 2 PTAX CS	Pay RG		0.00	43.49	27,715.77
	09/22/25 25 2 PTAX CS	Pay RG		0.00	15.22	27,715.77
	11/20/25 25 2 PTAX CS	Pay RG		0.00	126.12	27,715.77
	01/23/26 25 2 PTAX CS	Pay RG		976.60	136.99	26,739.17
	03/20/26 25 2 PTAX CS	Pay RG		2,503.11	96.11	24,236.06
	05/15/26 25 2 P001 CK	3921576368 Online Payments		669.36	0.00	23,566.70
	06/22/26 25 2 P001 CK	9032		199.93	3.70	23,366.77
	08/25/25 25 3 PTAX CS	Pay RG		0.00	55.63	23,366.77
	09/15/25 25 3 PTAX CS	Pay RG		0.00	46.36	23,366.77
	09/22/25 25 3 PTAX CS	Pay RG		0.00	16.23	23,366.77
	11/20/25 25 3 PTAX CS	Pay RG		0.00	134.44	23,366.77
	01/23/26 25 3 PTAX CS	Pay RG		0.00	146.03	23,366.77

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14701	50	BRC 123 LLC	Continued			
	03/20/26 25 3 PTAX CS	Pay RG		0.00	132.13	23,366.77
	06/22/26 25 3 P001 CK 9032			457.32	85.77	22,909.45
	11/20/25 25 4 PTAX CS	Pay RG		0.00	44.49	22,909.45
	12/31/25 25 4 JMSC	Msc DB		871.11	0.00	23,780.56
	12/31/25 25 4 J076	OPEN BALANCE		871.11	0.00	24,651.67
	01/23/26 25 4 PTAX CS	Pay YP		0.00	9.58	24,651.67
	01/23/26 25 4 PTAX CS	Pay RG		0.00	147.52	24,651.67
	03/20/26 25 4 JZOB	OPEN BALANCE		4,683.30	0.00	29,334.97
	03/20/26 25 4 PTAX CS	Pay RG		0.00	133.47	29,334.97
	03/20/26 25 4 PTAX CS	Pay YP		0.00	24.83	29,334.97
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		5,554.41-	0.00	23,780.56
	05/15/26 25 4 P002 CK 3921576368	Online Payments		871.11	304.14	22,909.45
	06/22/26 25 4 P001 CK 9032			0.00	86.64	22,909.45
	03/20/26 26 1 PTAX CS	Pay RG		0.00	110.35	22,909.45
	05/15/26 26 1 P001 CK 3921576368	Online Payments		0.00	123.86	22,909.45
	06/22/26 26 1 P001 CK 9032			0.00	83.32	22,909.45
	05/15/26 26 2 P001 CK 3921576368	Online Payments		0.00	31.53	22,909.45
	06/22/26 26 2 P001 CK 9032			0.00	83.32	22,909.45
		Per Diem Interest:			250.19	23,159.64
14701	CITY OF NEWARK-DIV SEWER&WATER UTIL	1000				0.00
51	920 BROAD ST., ROOM 115	00001	0	11.00	22.93	
	NEWARK, NJ	07102	0	21.00	12.29	67.22
	ROUTE 23	1	1000	0.00		67.22
	05/09/25 25 2 PTAX CS	Pay RG		10.00	0.00	57.22
	08/07/25 25 3 PTAX CS	Pay RG		11.00	0.00	46.22
	11/03/25 25 4 PTAX CS	Pay RG		12.29	0.00	33.93
	02/09/26 26 1 PTAX CS	Pay RG		11.00	0.00	22.93
	04/21/26 26 2 P001 CK 0000009202	Newark payment		11.00	0.00	11.93
		Per Diem Interest:			0.00	11.93
14702	40 OLD ROUTE 23 LAND TRUST	117000				0.00
1	18 WYCKOFF AVE., SUITE 204	188300		3,304.00	7,097.53	
	WALDWICK, NJ	07463	0	6,494.00	3,435.44	20,330.97
	40 OLD ROUTE 23	4A	305300	0.00		20,330.97
	05/08/25 25 2 PTAX CS	Pay RG		3,190.00	0.00	17,140.97
	08/07/25 25 3 PTAX CS	Pay RG		3,401.00	0.00	13,739.97
	10/30/25 25 4 PTAX CS	Pay RG		3,435.44	0.00	10,304.53
	02/03/26 26 1 PTAX CS	Pay RG		3,304.00	0.00	7,000.53
	05/01/26 26 2 P001 CK 3920742455			3,304.00	0.00	3,696.53
		Per Diem Interest:			0.00	3,696.53
14702	JBT PROPERTY MANAGEMENT LLC	130000				0.00
4	2 KANOUSE RD	150500		3,036.00	6,520.87	
	NEWFOUNDLAND NJ	07435	0	5,967.00	3,155.85	18,679.72
	2 KANOUSE ROAD	4A	280500	0.00		18,679.72
	05/05/25 25 2 PTAX CS	Pay RG		2,931.00	0.00	15,748.72
	07/31/25 25 3 PTAX CS	Pay RG		3,125.00	0.00	12,623.72
	10/30/25 25 4 PTAX CS	Pay RG		3,155.85	0.00	9,467.87

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14702	4	JBT PROPERTY MANAGEMENT LLC	Continued			
	02/02/26 26 1 PTAX CS	Pay RG		3,036.00	0.00	6,431.87
	05/01/26 26 2 P001 CK 3920712575			3,036.00	0.00	3,395.87
				Per Diem Interest:	0.00	3,395.87
14702	PAGERIE DEBRA	100900				0.00
5	8 KANOUSE RD	206200		3,324.00	7,138.81	
	NEWFOUNDLAND NJ	07435 0		6,533.00	3,455.36	20,451.17
	8 KANOUSE ROAD	2 307100	0.00			20,451.17
	05/09/25 25 2 PTAX CS	Pay RG		3,209.00	0.00	17,242.17
	08/11/25 25 3 PTAX CS	Pay RG		3,421.00	0.00	13,821.17
	11/10/25 25 4 PTAX CS	Pay RG		3,455.36	0.00	10,365.81
	02/10/26 26 1 PTAX CS	Pay RG		3,324.00	0.00	7,041.81
	05/11/26 26 2 P001 CK 1498			3,324.00	0.00	3,717.81
				Per Diem Interest:	0.00	3,717.81
14702	KOMANECKI PIOTR	105900				0.00
6	14 KANOUSE RD	00660 108000		2,315.00	4,972.73	
	NEWFOUNDLAND NJ	07435 0		4,550.00	2,406.73	14,244.46
	14 KANOUSE RD.	2 213900	0.00			14,244.46
	05/07/25 25 2 PTAX CS	Pay RG		2,235.00	0.00	12,009.46
	08/07/25 25 3 PTAX CS	Pay RG		2,383.00	0.00	9,626.46
	11/06/25 25 4 PTAX CS	Pay RG		2,406.73	0.00	7,219.73
	02/06/26 26 1 PTAX CS	Pay RG		2,315.00	0.00	4,904.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,315.00	0.00	2,589.73
				Per Diem Interest:	0.00	2,589.73
14702	GRIFFITHS BRADLEY & HANA	100100				0.00
7	16 KANOUSE RD	00660 106100		2,232.00	4,792.17	
	WEST MILFORD NJ	07435 0		4,387.00	2,320.40	13,731.57
	16 KANOUSE RD.	2 206200	0.00			13,731.57
	05/07/25 25 2 PTAX CS	Pay RG		2,155.00	0.00	11,576.57
	08/07/25 25 3 PTAX CS	Pay RG		2,296.00	0.00	9,280.57
	11/06/25 25 4 PTAX CS	Pay RG		2,320.40	0.00	6,960.17
	02/06/26 26 1 PTAX CS	Pay RG		2,232.00	0.00	4,728.17
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,232.00	0.00	2,496.17
				Per Diem Interest:	0.00	2,496.17
14702	BIG DAWG DEPOT LLC	258300				0.00
8	24 KANOUSE RD	418300		7,323.00	14,801.01	
	NEWFOUNDLAND NJ	07435 0		14,393.00	7,613.01	44,130.02
	24 KANOUSE RD.	4A 676600	0.00			44,130.02
	05/09/25 25 2 PTAX CS	Pay RG		7,070.00	0.00	37,060.02
	08/11/25 25 3 PTAX CS	Pay RG		7,537.00	0.00	29,523.02
	08/12/25 25 4 J070	Cty Bd		3,316.01-	0.00	26,207.01
	11/10/25 25 4 PTAX CS	Pay RG		4,297.00	0.00	21,910.01
	08/12/25 26 1 J080	Cty Bd		829.01-	0.00	21,081.00
	02/10/26 26 1 PTAX CS	Pay RG		6,493.99	0.00	14,587.01
	08/12/25 26 2 J080	Cty Bd		829.00-	0.00	13,758.01
	05/08/26 26 2 P001 CK 3921204969			6,494.00	0.00	7,264.01

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14702	8	BIG DAWG DEPOT LLC	Continued			
			Per Diem Interest:		0.00	7,264.01
14702	9	SAYER ADAM & CHRISTIE 36 KANOUSE RD NEWFOUNDLAND, NJ 36 KANOUSE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96400 136900 0 233300 Pay RG Pay RG Pay RG Pay RG 0.00	2,525.00 4,963.00 2,438.00 2,598.00 2,625.56 2,525.00 2,525.00 Per Diem Interest:	5,422.57 2,625.56 0.00 0.00 0.00 0.00 0.00	0.00 15,536.13 15,536.13 13,098.13 10,500.13 7,874.57 5,349.57 2,824.57
14703	1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202 Newark payment	43600 0 0 43600 Pay RG Pay RG Pay RG Pay RG 0.00	472.00 928.00 456.00 485.00 490.44 472.00 472.00 Per Diem Interest:	1,012.75 490.44 0.00 0.00 0.00 0.00 0.00	0.00 2,903.19 2,903.19 2,447.19 1,962.19 1,471.75 999.75 527.75
14703	2	JBT PROPERTY MANAGEMENT LLC 2 KANOUSE RD NEWFOUNDLAND NJ 49 OLD ROUTE 23 05/05/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920713081	96300 43700 0 140000 Pay RG Pay RG Pay RG Pay RG 0.00	1,515.00 2,978.00 1,463.00 1,559.00 1,575.60 1,515.00 1,515.00 Per Diem Interest:	3,254.20 1,575.60 0.00 0.00 0.00 0.00 0.00	0.00 9,322.80 9,322.80 7,859.80 6,300.80 4,725.20 3,210.20 1,695.20
14703	3	MC NEIR JACQUELINE & RONALD 403 MACOPIN ROAD WEST MILFORD, NJ 35 OLD ROUTE 23 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1142	39600 43900 0 83500 Pay RG Pay RG Pay RG Pay RG 0.00	904.00 1,777.00 873.00 929.00 939.72 904.00 904.00 Per Diem Interest:	1,939.66 939.72 0.00 0.00 0.00 0.00 0.00	0.00 5,560.38 5,560.38 4,687.38 3,758.38 2,818.66 1,914.66 1,010.66

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14703 4	DEGRAW, BRIAN 33 OLD RTE 23 NEWFOUNDLAND NJ 33 OLD ROUTE 23 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72800 00660 86800 07435 0 2 159600	0.00	1,727.00 3,395.00 1,668.00 1,777.00 1,796.08 1,727.00 1,727.00	3,709.63 1,796.08 0.00 0.00 0.00 0.00 0.00	0.00 10,627.71 10,627.71 8,959.71 7,182.71 5,386.63 3,659.63 1,932.63 1,932.63
				Per Diem Interest:	0.00	
14703 5	ABNOOSI AHMAD & SAADATKHAH ELHAM 27 OLD ROUTE 23 NEWFOUNDLAND NJ 27 OLD ROUTE 23 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72100 00660 170800 07435 0 2 242900	0.00	2,629.00 5,167.00 2,538.00 2,706.00 2,733.14 2,629.00 2,629.00	5,646.70 2,733.14 0.00 0.00 0.00 0.00 0.00	0.00 16,175.84 16,175.84 13,637.84 10,931.84 8,198.70 5,569.70 2,940.70 2,940.70
				Per Diem Interest:	0.00	
14703 6	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202 Newark payment	3800 00001 0 07102 0 1 3800	0.00	41.00 81.00 40.00 42.00 42.50 41.00 41.00	88.14 42.50 0.00 0.00 0.00 0.00 0.00	0.00 252.64 252.64 212.64 170.64 128.14 87.14 46.14 46.14
				Per Diem Interest:	0.00	
14703 7	NEWFOUND 2648 LLC 3 HILARY CT STOCKHOLM NJ 2648 ROUTE 23 05/19/25 25 2 PTAX CS 05/29/25 25 2 PTAX CS 11/18/24 25 3 PTAX CS 05/29/25 25 3 PTAX CS 07/24/25 25 3 PTAX CS 08/12/25 25 4 J070 10/28/25 25 4 PTAX CS 08/12/25 26 1 J080 02/06/26 26 1 PTAX CS 08/12/25 26 2 J080 04/23/26 26 2 P001 CK 1921	257800 189700 07460 0 4A 447500	0.00	4,843.00 9,519.00 4,641.42 34.58 22.03 20.97 4,942.00 2,056.28- 2,979.00 514.07- 4,328.93 514.07- 4,328.93	9,828.07 5,035.28 34.58 0.17 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 29,225.35 29,225.35 24,583.93 24,549.35 24,527.32 24,506.35 19,564.35 17,508.07 14,529.07 14,015.00 9,686.07 9,172.00 4,843.07 4,843.07
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14801 1	TOYE GEOFFREY W II & KELLY A 568 UNION VALLEY RD NEWFOUNDLAND NJ 568 UNION VALLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	113400 00660 158600 07435 0 2 272000	0.00	2,944.00 5,786.00 2,842.00 3,030.00 3,060.88 2,944.00 2,944.00	6,322.96 3,060.88 0.00 0.00 0.00 0.00 0.00	0.00 18,113.84 18,113.84 15,271.84 12,241.84 9,180.96 6,236.96 3,292.96 3,292.96
				Per Diem Interest:	0.00	
14801 2	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ UNION VALLEY RD. 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202 Newark payment	1384400 00001 0 07102 0 1 1384400	0.00	14,983.00 29,450.00 14,467.00 15,422.00 15,574.68 14,983.00 14,983.00	32,183.29 15,574.68 0.00 0.00 0.00 0.00 0.00	0.00 92,190.97 92,190.97 77,723.97 62,301.97 46,727.29 31,744.29 16,761.29 16,761.29
				Per Diem Interest:	0.00	
14801 3	STELMACH VINCENTY 171 GOULD RD NEWFOUNDLAND NJ KANOUSE RD. 09/23/24 25 2 PTAX CS 09/23/25 25 3 PTAX CS 09/23/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100 00660 0 07435 0 3B 100	0.00	1.00 2.00 1.00 1.00 1.33 1.00 1.00	2.30 1.33 0.00 0.01 0.00 0.00 0.00	0.00 6.63 6.63 5.63 4.63 3.30 2.30 1.30 1.30
				Per Diem Interest:	0.00	
14801 4	SONDERMEYER WILLIAM M 244 CONKLIN RD. NEWFOUNDLAND,N.J. 244 CONKLIN RD. 05/19/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921614421 Online Payments	99300 125700 07435 0 3A 225000	0.00	2,435.00 4,786.00 2,351.00 2,506.00 2,532.25 2,435.00 2,435.00	5,230.25 2,532.25 13.66 0.00 0.00 0.00 11.67	0.00 14,983.50 14,983.50 12,632.50 10,126.50 7,594.25 5,159.25 2,724.25 2,724.25
				Per Diem Interest:	0.00	
14801 4 -QFARM-	SONDERMEYER WILLIAM M 244 CONKLIN ROAD NEWFOUNDLAND, N.J. 244 CONKLIN ROAD 05/19/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS	10700 0 07435 0 3B 10700	0.00	116.00 228.00 112.00 119.00	248.35 120.20 0.45 0.00	0.00 712.55 712.55 600.55 481.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14801	4 -QFARM- - SONDERMEYER WILLIAM M		Continued			
	11/03/25 25 4 PTAX CS	Pay RG		120.20	0.00	361.35
	02/03/26 26 1 PTAX CS	Pay RG		116.00	0.00	245.35
	05/15/26 26 2 P001 CK 3921614782	Online Payments		116.00	0.36	129.35
			Per Diem Interest:		0.00	129.35
14801	BAUDISTEL MICHAEL & STINNEFORD S	600				0.00
5.01	218 CONKLIN RD	00660 0		6.00	13.76	
	NEWFOUNDLAND,NJ	07435 0		12.00	7.97	39.73
	218 CONKLIN RD	3B 600	0.00			39.73
	05/07/25 25 2 PTAX CS	Pay RG		6.00	0.00	33.73
	08/07/25 25 3 PTAX CS	Pay RG		6.00	0.00	27.73
	11/06/25 25 4 PTAX CS	Pay RG		7.97	0.00	19.76
	02/06/26 26 1 PTAX CS	Pay RG		6.00	0.00	13.76
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			6.00	0.00	7.76
			Per Diem Interest:		0.00	7.76
14801	BAUDISTEL MICHAEL & STINNEFORD,S	80400				0.00
5.02	218 CONKLIN RD	00660 564900		6,984.00	15,001.73	
	NEWFOUNDLAND, NJ	07435 0		13,727.00	7,260.04	42,972.77
	218 CONKLIN RD.	3A 645300	0.00			42,972.77
	05/07/25 25 2 PTAX CS	Pay RG		6,743.00	0.00	36,229.77
	08/07/25 25 3 PTAX CS	Pay RG		7,189.00	0.00	29,040.77
	11/06/25 25 4 PTAX CS	Pay RG		7,260.04	0.00	21,780.73
	02/06/26 26 1 PTAX CS	Pay RG		6,984.00	0.00	14,796.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			6,984.00	0.00	7,812.73
			Per Diem Interest:		0.00	7,812.73
14801	BAUDISTEL MICHAEL & STINNEFORD S	1700				0.00
5.02	218 CONKLIN RD	00660 0		18.00	38.98	
-QFARM- -	NEWFOUNDLAND,NJ	07435 0		36.00	19.59	112.57
	CONKLIN RD.	3B 1700	0.00			112.57
	05/07/25 25 2 PTAX CS	Pay RG		18.00	0.00	94.57
	08/07/25 25 3 PTAX CS	Pay RG		18.00	0.00	76.57
	11/06/25 25 4 PTAX CS	Pay RG		19.59	0.00	56.98
	02/06/26 26 1 PTAX CS	Pay RG		18.00	0.00	38.98
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			18.00	0.00	20.98
			Per Diem Interest:		0.00	20.98
14801	MOHRBUTTER BRANNON C & ARIELLE	94100 VT001				0.00
6	200 CONKLIN RD	00660 264300		3,816.00	8,331.11	
	NEWFOUNDLAND NJ	07435 0		7,499.00	3,970.14	23,616.25
	200 CONKLIN RD.	3A 358400	187.50			23,616.25
	05/27/25 25 2 PTAX CS	Pay RG		3,683.00	35.62	19,933.25
	07/28/25 25 3 PTAX CS	Pay RG		3,929.00	0.00	16,004.25
	11/04/25 25 4 PTAX CS	Pay RG		3,970.14	0.00	12,034.11
	02/06/26 26 1 PTAX CS	Pay RG		3,816.00	0.00	8,218.11
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,816.00	0.00	4,402.11
			Per Diem Interest:		0.00	4,402.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14801 6	MOHRBUTTER BRANNON C & ARIELL 200 CONKLIN ROAD NEWFOUNDLAND, NJ CONKLIN ROAD	1800 00660 07435 3B 1800	0 0 0.00	19.00 38.00	41.28 20.92	0.00 119.20 119.20
	05/07/25 25 2 PTAX CS	Pay RG		19.00	0.00	100.20
	07/28/25 25 3 PTAX CS	Pay RG		19.00	0.00	81.20
	11/04/25 25 4 PTAX CS	Pay RG		20.92	0.00	60.28
	03/09/26 26 1 PTAX CS	Pay RG		19.00	0.16	41.28
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			19.00	0.00	22.28
				Per Diem Interest:	0.00	22.28
14801 7	SEITZ TIMOTHY & KARR MARGARET 270 CONKLIN RD NEWFOUNDLAND NJ 270 CONKLIN RD.	104300 VT001 180700 07435 0 2 285000	437.50	3,022.00 5,938.00	6,500.05 3,143.65	0.00 18,603.70 18,603.70
	05/06/25 25 2 PTAX CS	Pay RG		2,916.00	0.00	15,687.70
	08/04/25 25 3 PTAX CS	Pay RG		3,112.00	0.00	12,575.70
	11/06/25 25 4 PTAX CS	Pay RG		3,143.65	0.00	9,432.05
	02/02/26 26 1 PTAX CS	Pay RG		3,022.00	0.00	6,410.05
	04/06/26 26 2 P001 CK 3918962205			3,022.00	0.00	3,388.05
				Per Diem Interest:	0.00	3,388.05
14801 8	ROSE DAVID A & PAZ LUZ A 358 UNION VALLEY RD NEWFOUNDLAND NJ 358 UNION VALLEY RD.	106200 00660 128500 07435 0 2 234700	0.00	2,540.00 4,003.00	5,455.67 2,640.16	0.00 14,638.83 14,638.83
	05/01/25 25 2 J065	BilSAD		990.00	0.00	15,628.83
	05/07/25 25 2 PTAX CS	Pay RG		1,463.00	0.00	14,165.83
	05/12/25 25 2 PTAX CS	Pay AD		990.00	0.00	13,175.83
	08/07/25 25 3 PTAX CS	Pay RG		2,614.00	0.00	10,561.83
	11/06/25 25 4 PTAX CS	Pay RG		2,640.16	0.00	7,921.67
	02/06/26 26 1 PTAX CS	Pay RG		2,540.00	0.00	5,381.67
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,540.00	0.00	2,841.67
				Per Diem Interest:	0.00	2,841.67
14801 9	VANDERMEYDE JEFFERY & AMY 366 UNION VALLEY ROAD NEWFOUNDLAND, N.J. 366 UNION VALLEY RD.	95000 253200 07435 0 2 348200	0.00	3,768.00 7,407.00	8,094.23 3,917.58	0.00 23,186.81 23,186.81
	07/28/25 25 2 PTAX CS	Pay RG		3,639.00	158.30	19,547.81
	10/15/25 25 3 PTAX CS	Pay RG		3,878.00	112.65	15,669.81
	10/15/25 25 4 PTAX CS	Pay RG		24.36	0.00	15,645.45
	12/16/25 25 4 PTAX CS	Pay RG		3,893.22	68.85	11,752.23
	04/27/26 26 1 P001 CK 702			3,768.00	126.19	7,984.23
	04/27/26 26 2 P001 CK 702			4.41	0.00	7,979.82
	05/11/26 26 2 J063	TRANSFER OVERPAYMENT		22.95-	0.00	7,956.87
	06/01/26 26 2 P001 CK 705			2,960.44	39.56	4,996.43
	12/16/25 26 3 PTAX CS	Pay RG		22.95	0.00	4,973.48
	12/16/25 26 3 JZOB	CREDIT BALANCES		22.95-	0.00	4,950.53
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		22.95	0.00	4,973.48

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address				Bank	Impr	Value		1st Qtr	3rd Qtr	
	City, St				Zip	Lmt	Exempt		2nd Qtr	4th Qtr	
	Property Location				Class	Net	Value	Deduct	Amount	Original	Billed
Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
14801	9					VANDERMEYDE JEFFERY & AMY		Continued			
	05/11/26	26	3	J063		TRANSFER OVERPAYMENT			22.95	0.00	4,996.43
									Per Diem Interest:	19.11	5,015.54
14801	PSE & G.TAX DEPT T-6B						120500				0.00
10	80 PARK PLAZA						0		1,304.00	2,801.07	
	NEWARK, N.J.					07102	0		2,563.00	1,356.45	8,024.52
	UNION VALLEY RD.					1	120500	0.00			8,024.52
	01/28/25	25	2	PTAX	CS	Pay	RG		1,259.00	0.00	6,765.52
	07/31/25	25	3	PTAX	CS	Pay	RG		1,342.00	0.00	5,423.52
	10/02/25	25	4	PTAX	CS	Pay	RG		1,356.45	0.00	4,067.07
	02/02/26	26	1	PTAX	CS	Pay	RG		1,304.00	0.00	2,763.07
	02/02/26	26	2	PTAX	CS	Pay	RG		1,304.00	0.00	1,459.07
									Per Diem Interest:	0.00	1,459.07
14801	HO PROPERTY LLC						115400				0.00
11	8 DOMINICK CT						225300		3,687.00	7,920.25	
	CEDAR GROVE NJ					07009	0		7,247.00	3,833.90	22,688.15
	384 UNION VALLEY RD.					2	340700	0.00			22,688.15
	05/05/25	25	2	PTAX	CS	Pay	RG		3,560.00	0.00	19,128.15
	08/05/25	25	3	PTAX	CS	Pay	RG		3,795.00	0.00	15,333.15
	10/08/25	25	4	PTAX	CS	Pay	RG		3,833.90	0.00	11,499.25
	01/30/26	26	1	PTAX	CS	Pay	RG		3,687.00	0.00	7,812.25
	05/04/26	26	2	P001	CK	0074528798			3,687.00	0.00	4,125.25
									Per Diem Interest:	0.00	4,125.25
14801	DJ PROPERTY LLC						105200				0.00
12	8 DOMINICK CT						541800		7,002.00	20,705.72	
	CEDAR GROVE NJ					07009	0		13,763.00	7,280.63	48,751.35
	400 UNION VALLEY RD.					2	647000	0.00			48,751.35
	05/05/25	25	2	PTAX	CS	Pay	RG		65.00	0.00	48,686.35
	05/05/25	25	2	PTAX	CS	Pay	RG		6,696.00	0.00	41,990.35
	08/11/25	25	3	PTAX	CS	Pay	RG		7,138.00	0.00	34,852.35
	09/09/25	25	3	PTAX	CS	Pay	RG		0.11	0.57	34,852.24
	11/04/25	25	3	PTAX	CS	Pay	RG		67.89	0.78	34,784.35
	08/11/25	25	4	PTAX	CS	Pay	RG		68.00	0.00	34,716.35
	08/25/25	25	4	PTAX	CS	Pay	RG		68.89	0.00	34,647.46
	11/12/25	25	4	PTAX	CS	Pay	RG		7,073.34	34.32	27,574.12
	11/12/25	25	4	PTAX	CS	Pay	RG		70.40	0.17	27,503.72
	01/15/26	26	1	JMSC		Msc	DB		67.00	0.00	27,570.72
	01/15/26	26	1	JMSC		Msc	DB		67.00-	0.00	27,503.72
	02/04/26	26	1	PTAX	CS	Pay	RG		7,002.00	0.00	20,501.72
	01/15/26	26	2	JMSC		Msc	DB		67.00	0.00	20,568.72
	01/15/26	26	2	JMSC		Msc	DB		67.00-	0.00	20,501.72
	05/08/26	26	2	P001	CK	0058088450			6,935.00	0.00	13,566.72
	05/08/26	26	2	P001	CK	0058088443			67.00	0.00	13,499.72
	11/12/25	26	3	JZOB		CREDIT	BALANCES		34.40-	0.00	13,465.32
	11/12/25	26	3	PTAX	CS	Pay	RG		34.40	0.00	13,430.92
	03/26/26	26	3	JZZZ		ZERO	BAL ADJ		34.40	0.00	13,465.32
	06/10/26	26	3	J063		TRANSFER TO	14801-12 30TR26		67.00	0.00	13,532.32

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14801	12 06/10/26 26 3 J063	DJ PROPERTY LLC TRANSFER FROM 3Q26 QFARM	Continued	67.00- Per Diem Interest:	0.00 0.00	13,465.32 13,465.32
14802 1	STELMACH VINCENTY 171 GOULD RD NEWFOUNDLAND,NJ 171 GOULD RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99300 00660 273000 07435 0 3A 372300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	4,029.00 7,920.00 3,891.00 4,146.00 4,188.87 4,029.00 4,029.00 Per Diem Interest:	8,653.84 4,188.87 0.00 0.00 0.00 0.00 0.00	0.00 24,791.71 24,791.71 20,900.71 16,754.71 12,565.84 8,536.84 4,507.84 4,507.84
14802 1	STELMACH VINCENTY 171 GOULD RD -QFARM- - NEWFOUNDLAND NJ 171 GOULD ROAD 09/23/25 25 3 PTAX CS 09/23/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 02/18/26 26 2 PTAX CS	8200 0 07435 0 3B 8200 Pay RG Pay RG Pay RG Pay RG	0.00	89.00 89.00 177.00 177.98 89.00 89.00 Per Diem Interest:	276.03 177.98 2.05 0.00 0.34 0.00	0.00 632.01 632.01 455.01 277.03 188.03 99.03 99.03
14802 2	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ GOULD RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202 Newark payment	115700 00001 0 07102 0 1 115700 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	1,252.00 2,461.00 1,209.00 1,288.00 1,302.65 1,252.00 1,252.00 Per Diem Interest:	2,689.00 1,302.65 0.00 0.00 0.00 0.00 0.00	0.00 7,704.65 7,704.65 6,495.65 5,207.65 3,905.00 2,653.00 1,401.00 1,401.00
14802 5	MENDEZ HECTOR X B & RUIZ G H 227 GOULD RD NEWFOUNDLAND NJ 227 GOULD RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96400 00660 95000 07435 0 2 191400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,071.00 4,071.00 2,000.00 2,132.00 2,153.71 2,071.00 2,071.00 Per Diem Interest:	4,449.80 2,153.71 0.00 0.00 0.00 0.00 0.00	0.00 12,745.51 12,745.51 10,745.51 8,613.51 6,459.80 4,388.80 2,317.80 2,317.80

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14802 6	MAGNA NICHOLAS 233 GOULD RD NEWFOUNDLAND NJ 233 GOULD RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97500 00660 108700 07435 0 2 206200	0.00	2,232.00 4,387.00 2,155.00 2,296.00 2,320.40 2,232.00 2,232.00	4,792.17 2,320.40 0.00 0.00 0.00 0.00 0.00	0.00 13,731.57 13,731.57 11,576.57 9,280.57 6,960.17 4,728.17 2,496.17 2,496.17
				Per Diem Interest:	0.00	
14901 1	STUBER, LAURA A. & TALEVSKI, THOMAS 43 OXBOW LANE NEWFOUNDLAND, N.J. 43 OXBOW LANE 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 140 04/27/26 26 2 P001 CK 312	160600 134000 07435 0 2 294600	0.00	3,188.00 6,267.00 3,079.00 3,281.00 3,314.23 3,188.00 1,062.66 2,125.34	6,848.18 3,314.23 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,617.41 19,617.41 16,538.41 13,257.41 9,943.18 6,755.18 5,692.52 3,567.18 3,567.18
				Per Diem Interest:	0.00	
14901 2	MCCALL KEVIN & KRISTEN 55 OXBOW LANE NEWFOUNDLAND NJ 55 OXBOW RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	118800 00660 158300 07435 0 2 277100	0.00	2,999.00 5,895.00 2,896.00 3,086.00 3,117.66 2,999.00 2,999.00	6,440.91 3,117.66 0.00 0.00 0.00 0.00 0.00	0.00 18,452.57 18,452.57 15,556.57 12,470.57 9,352.91 6,353.91 3,354.91 3,354.91
				Per Diem Interest:	0.00	
14901 3	BADAAN RONALD S 63 OXBOW LN NEWFOUNDLAND NJ 63 OXBOW LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	167400 00660 263100 07435 0 2 430500	0.00	4,659.00 9,158.00 4,499.00 4,795.00 4,843.35 4,659.00 4,659.00	10,007.37 4,843.35 0.00 0.00 0.00 0.00 0.00	0.00 28,667.72 28,667.72 24,168.72 19,373.72 14,530.37 9,871.37 5,212.37 5,212.37
				Per Diem Interest:	0.00	
14901 5	FALZONE, ROBERT & LUCY 77 OXBOW LANE NEWFOUNDLAND, N.J. 77 OXBOW LANE 04/17/25 25 2 PTAX CS	126000 VT001 239900 07435 0 2 365900	437.50	3,897.00 7,658.00 3,761.00	8,381.09 4,054.81 0.00	0.00 23,990.90 23,990.90 20,229.90

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14901	5	FALZONE, ROBERT & LUCY	Continued			
	07/17/25 25 3 PTAX CS	Pay RG		4,013.00	0.00	16,216.90
	10/06/25 25 4 PTAX CS	Pay RG		4,054.81	0.00	12,162.09
	01/07/26 26 1 PTAX CS	Pay RG		3,897.00	0.00	8,265.09
	04/02/26 26 2 P001 CK 540			3,897.00	0.00	4,368.09
			Per Diem Interest:		0.00	4,368.09
14901 6	COURNEYA DANIEL & CHELSEA 85 OXBOW LN NEWFOUNDLAND NJ 85 OXBOW LANE	115000 00660 162900 07435 0 2 277900				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,904.00	0.00	15,602.54
	08/07/25 25 3 PTAX CS	Pay RG		3,095.00	0.00	12,507.54
	11/06/25 25 4 PTAX CS	Pay RG		3,127.29	0.00	9,380.25
	02/06/26 26 1 PTAX CS	Pay RG		3,008.00	0.00	6,372.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,008.00	0.00	3,364.25
			Per Diem Interest:		0.00	3,364.25
14901 7	PLUTA, ARLENE 11 TIMBER LANE E NEWFOUNDLAND,N.J 11 TIMBER LANE E	106700 173900 07435 0 2 280600				0.00
	05/01/25 25 2 PTAX CS	Pay RG		2,932.00	0.00	15,754.33
	07/30/25 25 3 PTAX CS	Pay RG		3,126.00	0.00	12,628.33
	11/04/25 25 4 PTAX CS	Pay RG		3,157.17	0.00	9,471.16
	02/02/26 26 1 PTAX CS	Pay RG		3,037.00	0.00	6,434.16
	05/01/26 26 2 P001 CK 364			3,037.00	0.00	3,397.16
			Per Diem Interest:		0.00	3,397.16
14901 8	BLOM NEIL 3617 ROUTE 23 APT 5 HAMBURG NJ 15 TIMBER LANE E	117000 225100 07419 0 2 342100				0.00
	12/19/24 25 2 PTAX CS	Pay RG		3,575.00	0.00	19,205.87
	12/19/24 25 3 PTAX CS	Pay RG		3,575.00	0.00	15,630.87
	07/21/25 25 3 PTAX CS	Pay RG		235.00	0.00	15,395.87
	09/08/25 25 4 PTAX CS	Pay RG		3,849.51	0.00	11,546.36
	03/11/26 26 1 PTAX CS	Pay RG		3,702.00	57.37	7,844.36
	05/13/26 26 2 P001 CK 1164			3,702.00	17.21	4,142.36
			Per Diem Interest:		0.00	4,142.36
14901 9	CANOVA,BRIAN & JACQUELINE 21 TIMBER LANE E NEWFOUNDLAND N.J. 21 TIMBER LANE E	128300 00660 281500 07435 0 2 409800				0.00
	05/07/25 25 2 PTAX CS	Pay RG		4,435.00	9,526.72	27,289.96
	08/07/25 25 3 PTAX CS	Pay RG		4,565.00	0.00	18,442.96
	11/06/25 25 4 PTAX CS	Pay RG		4,611.24	0.00	13,831.72
	02/06/26 26 1 PTAX CS	Pay RG		4,435.00	0.00	9,396.72
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,435.00	0.00	4,961.72

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14901	9	CANOVA, BRIAN & JACQUELINE	Continued			
			Per Diem Interest:		0.00	4,961.72
14901 11	AUFRANC HELENE & CUSSICK ERIC 33 TIMBER LANE EAST NEWFOUNDLAND NJ 33 TIMBER LANE E 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106400 00660 312300 07435 0 2 418700	0.00	4,531.00 8,906.00 4,375.00 4,664.00 4,711.52 4,531.00 4,531.00	9,733.79 4,711.52 0.00 0.00 0.00 0.00 0.00	0.00 27,882.31 27,882.31 23,507.31 18,843.31 14,131.79 9,600.79 5,069.79
			Per Diem Interest:		0.00	5,069.79
14901 12	MCCABE CONNIE 39 TIMBER LANE NEWFOUNDLAND NJ 39 TIMBER LANE E 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0056780107	115600 SS001 147200 07435 0 2 262800	437.50	2,782.00 5,466.00 2,684.00 2,864.00 2,894.61 2,782.00 2,782.00	5,983.01 2,894.61 0.00 0.00 0.00 0.00 0.00	0.00 17,125.62 17,125.62 14,441.62 11,577.62 8,683.01 5,901.01 3,119.01
			Per Diem Interest:		0.00	3,119.01
14901 13	PERRITT EARL C & GAIL 45 TIMBER LN NEWFOUNDLAND NJ 45 TIMBER LANE E 04/24/25 25 2 PTAX CS 04/24/25 25 2 PTAX CS 05/01/25 25 2 J065 07/23/25 25 3 PTAX CS 10/21/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/09/26 26 2 P001 CK 242	123000 SS001 278700 07435 0 2 401700	437.50	4,285.00 8,236.00 184.00 3,951.00 184.00 4,412.00 4,457.59 4,285.00 4,285.00	9,212.98 4,457.59 0.00 0.00 0.00 0.00 0.00 0.00	0.00 26,191.57 26,191.57 26,007.57 22,056.57 22,240.57 17,828.57 13,370.98 9,085.98 4,800.98
			Per Diem Interest:		0.00	4,800.98
14901 14	MULLEN JOHN JR 49 EAST TIMBER LANE NEWFOUNDLAND, NJ 49 TIMBER LANE E 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	113200 00660 299100 07435 0 2 412300	0.00	4,462.00 8,771.00 4,309.00 4,592.00 4,638.47 4,462.00 4,462.00	9,584.04 4,638.47 0.00 0.00 0.00 0.00 0.00	0.00 27,455.51 27,455.51 23,146.51 18,554.51 13,916.04 9,454.04 4,992.04
			Per Diem Interest:		0.00	4,992.04

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14901 15	CRESPIAN MATTHEW J & ALYCIA M 55 TIMBER LANE NEWFOUNDLAND NJ 55 TIMBER LANE E 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107900 00660 128600 07435 0 2 236500	0.00	2,560.00 5,031.00 2,471.00 2,635.00 2,661.09 2,560.00 2,560.00	5,497.95 2,661.09 0.00 0.00 0.00 0.00 0.00	0.00 15,750.04 15,750.04 13,279.04 10,644.04 7,982.95 5,422.95 2,862.95 2,862.95
				Per Diem Interest:	0.00	
14901 16	DEVORE, JAMES 61 TIMBER LANE NEWFOUNDLAND N J 61 TIMBER LANE W 05/05/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 1103	109900 239200 07435 0 2 349100	0.00	3,778.00 7,426.00 3,648.00 3,889.00 3,927.54 3,778.00 3,778.00	8,115.87 3,927.54 0.00 0.00 0.00 0.00 0.00	0.00 23,247.41 23,247.41 19,599.41 15,710.41 11,782.87 8,004.87 4,226.87 4,226.87
				Per Diem Interest:	0.00	
14901 17	MCCALL KEVIN & MARY H/W 67 TIMBER LN NEWFOUNDLAND NJ 67 TIMBER LANE W 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109800 00660 139500 07435 0 2 249300	0.00	2,698.00 5,303.00 2,605.00 2,777.00 2,805.20 2,698.00 2,698.00	5,795.45 2,805.20 0.00 0.00 0.00 0.00 0.00	0.00 16,601.65 16,601.65 13,996.65 11,219.65 8,414.45 5,716.45 3,018.45 3,018.45
				Per Diem Interest:	0.00	
14901 19	LEUBLING HARRY JR & LINDA 79 TIMBER LANE E NEWFOUNDLAND, N.J. 79 TIMBER LANE E 04/28/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 3920515063 Online Tax Payment	107700 202600 07435 0 2 310300	0.00	3,358.00 6,601.00 3,243.00 3,456.00 3,490.89 3,358.00 3,358.00	7,213.18 3,490.89 0.00 0.00 0.00 0.00 0.00	0.00 20,663.07 20,663.07 17,420.07 13,964.07 10,473.18 7,115.18 3,757.18 3,757.18
				Per Diem Interest:	0.00	
14901 20	D'ERCOLE JASON L & LAURA J 85 TIMBER LANE EAST NEWFOUNDLAND NJ 85 TIMBER LANE E 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	106900 00660 184700 07435 0 2 291600	0.00	3,156.00 6,203.00 3,047.00 3,248.00	6,778.39 3,281.36 0.00 0.00	0.00 19,418.75 19,418.75 16,371.75 13,123.75

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14901	20	D'ERCOLE JASON L & LAURA J	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,281.36	0.00	9,842.39
	02/06/26 26 1 PTAX CS	Pay RG		3,156.00	0.00	6,686.39
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,156.00	0.00	3,530.39
			Per Diem Interest:		0.00	3,530.39
14901 21	WITTE STEVEN & TAMARA 91 TIMBER LANE E NEWFOUNDLAND NJ 91 TIMBER LANE E	101600 00660 327000 07435 0 2 428600				0.00
	05/07/25 25 2 PTAX CS	Pay RG		4,479.00	0.00	24,062.89
	08/07/25 25 3 PTAX CS	Pay RG		4,774.00	0.00	19,288.89
	11/06/25 25 4 PTAX CS	Pay RG		4,822.09	0.00	14,466.80
	02/06/26 26 1 PTAX CS	Pay RG		4,639.00	0.00	9,827.80
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,639.00	0.00	5,188.80
			Per Diem Interest:		0.00	5,188.80
14901 23	MEIER,ROBERT & CONSIDINE,CHRISTINE 105 TIMBER LANE EAST NEWFOUNDLAND NJ 105 TIMBER LANE EAST	156400 00672 426800 07435 0 2 583200				0.00
	05/21/25 25 2 PTAX CS	Pay RG		6,094.00	49.98	32,743.51
	08/13/25 25 3 PTAX CS	Pay RG		6,497.00	33.98	26,246.51
	11/21/25 25 4 PTAX CS	Pay RG		6,561.73	54.42	19,684.78
	02/17/26 26 1 PTAX CS	Pay RG		6,312.00	32.87	13,372.78
	05/19/26 26 2 P001 CK 3921775972	Online Payments		6,312.00	49.31	7,060.78
			Per Diem Interest:		0.00	7,060.78
14901 24	VINDENI,KENNETH & BRIGITTE 113 TIMBER LANE E NEWFOUNDLAND,N.J. 113 TIMBER LANE E	185200 399800 07435 0 2 585000				0.00
	05/05/25 25 2 PTAX CS	Pay RG		6,113.00	0.00	32,843.70
	08/04/25 25 3 PTAX CS	Pay RG		6,517.00	0.00	26,326.70
	11/03/25 25 4 PTAX CS	Pay RG		6,581.65	0.00	19,745.05
	02/03/26 26 1 PTAX CS	Pay RG		6,331.00	0.00	13,414.05
	05/05/26 26 2 P001 CK 3920956783	Online Payments		6,331.00	0.00	7,083.05
			Per Diem Interest:		0.00	7,083.05
14901 25	SWANDER ALEXANDRA 112 TIMBER LANE EAST NEWFOUNDLAND NJ 112 TIMBER LANE EAST	176000 00660 184700 07435 0 2 360700				0.00
	05/07/25 25 2 PTAX CS	Pay RG		4,271.00	0.00	19,247.55
	08/07/25 25 3 PTAX CS	Pay RG		3,516.00	0.00	15,731.55
	11/06/25 25 4 PTAX CS	Pay RG		3,556.70	0.00	12,174.85
	02/06/26 26 1 PTAX CS	Pay RG		3,904.00	0.00	8,270.85
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,904.00	0.00	4,366.85
			Per Diem Interest:		0.00	4,366.85

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14901 26	RASCHEN KEVIN M & COUZENS DIANE N 108 TIMBER LANE EAST NEWFOUNDLAND NJ 108 TIMBER LANE EAST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	N 00660 263700 07435 0 2 404500	0.00	4,378.00 8,605.00 4,227.00 4,506.00 4,550.81 4,378.00 4,378.00	9,403.19 4,550.81 0.00 0.00 0.00 0.00 0.00	0.00 26,937.00 26,937.00 22,710.00 18,204.00 13,653.19 9,275.19 4,897.19 4,897.19
				Per Diem Interest:	0.00	
14901 27	JUELL REVOCABLE TRUST OF 2025 92 TIMBER LANE EAST NEWFOUNDLAND NJ 92 TIMBER LANE E 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920968584 Online Payments	104200 144700 07435 0 2 248900	0.00	2,694.00 5,295.00 2,601.00 2,772.00 2,800.88 2,694.00 2,694.00	5,785.28 2,800.88 0.00 0.00 0.00 0.00 0.00	0.00 16,575.16 16,575.16 13,974.16 11,202.16 8,401.28 5,707.28 3,013.28 3,013.28
				Per Diem Interest:	0.00	
14901 28	OLLEARO, MARTHA & O'BRYANT, JAMES 86 TIMBER LANE NEWFOUNDLAND NJ 86 TIMBER LANE EAST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103600 00660 153900 07435 0 2 257500	0.00	2,787.00 5,478.00 2,691.00 2,868.00 2,897.18 2,787.00 2,787.00	5,985.48 2,897.18 0.00 0.00 0.00 0.00 0.00	0.00 17,147.66 17,147.66 14,456.66 11,588.66 8,691.48 5,904.48 3,117.48 3,117.48
				Per Diem Interest:	0.00	
14901 29	LEHANSKY MICHAEL & KRISTIN 80 TIMBER LN NEWFOUNDLAND NJ 80 TIMBER LANE E 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108200 VT001 00660 182900 07435 0 2 291100	437.50	3,088.00 6,067.00 2,979.00 3,180.00 3,213.72 3,088.00 3,088.00	6,641.93 3,213.72 0.00 0.00 0.00 0.00 0.00	0.00 19,010.65 19,010.65 16,031.65 12,851.65 9,637.93 6,549.93 3,461.93 3,461.93
				Per Diem Interest:	0.00	
14901 30	MCDOWELL JOHN 110 OXBOW LN NEWFOUNDLAND NJ 110 OXBOW LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	110000 00660 153000 07435 0 2 263000	0.00	2,846.00 5,594.00 2,748.00 2,930.00	6,114.59 2,959.27 0.00 0.00	0.00 17,513.86 17,513.86 14,765.86 11,835.86

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
14901	30	MCDOWELL JOHN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,959.27	0.00	8,876.59
	02/06/26 26 1 PTAX CS	Pay RG		2,846.00	0.00	6,030.59
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,846.00	0.00	3,184.59
			Per Diem Interest:		0.00	3,184.59
14901	31	LESSER ROBERT A & DANIELLE P	104000			0.00
	102 OXBOW LANE	00660 291300		4,278.00	9,189.23	
	NEWFOUNDLAND,NJ	07435 0		8,409.00	4,447.54	26,323.77
	102 OXBOW LANE	2 395300	0.00			26,323.77
	05/07/25 25 2 PTAX CS	Pay RG		4,131.00	0.00	22,192.77
	08/07/25 25 3 PTAX CS	Pay RG		4,403.00	0.00	17,789.77
	11/06/25 25 4 PTAX CS	Pay RG		4,447.54	0.00	13,342.23
	02/06/26 26 1 PTAX CS	Pay RG		4,278.00	0.00	9,064.23
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,278.00	0.00	4,786.23
			Per Diem Interest:		0.00	4,786.23
14901	32	VANDEWEERT ALAN & HEATHER	106400			0.00
	92 OXBOW LANE	00660 300800		4,407.00	9,466.10	
	NEWFOUNDLAND NJ	07435 0		8,662.00	4,581.69	27,116.79
	92 OXBOW LANE	2 407200	0.00			27,116.79
	05/07/25 25 2 PTAX CS	Pay RG		4,255.00	0.00	22,861.79
	08/07/25 25 3 PTAX CS	Pay RG		4,536.00	0.00	18,325.79
	11/06/25 25 4 PTAX CS	Pay RG		4,581.69	0.00	13,744.10
	02/06/26 26 1 PTAX CS	Pay RG		4,407.00	0.00	9,337.10
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,407.00	0.00	4,930.10
			Per Diem Interest:		0.00	4,930.10
14901	33	TORRES JORGE & LAUREN	175000			0.00
	74 OXBOW LN	00660 185000		3,896.00	8,368.80	
	NEWFOUNDLAND NJ	07435 0		7,658.00	4,050.40	23,973.20
	74 OXBOW LANE	2 360000	0.00			23,973.20
	05/07/25 25 2 PTAX CS	Pay RG		3,762.00	0.00	20,211.20
	08/07/25 25 3 PTAX CS	Pay RG		4,010.00	0.00	16,201.20
	11/06/25 25 4 PTAX CS	Pay RG		4,050.40	0.00	12,150.80
	02/06/26 26 1 PTAX CS	Pay RG		3,896.00	0.00	8,254.80
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,896.00	0.00	4,358.80
			Per Diem Interest:		0.00	4,358.80
14901	34	TORRES JORGE & LAUREN	22200			0.00
	74 OXBOW LN	0		240.00	516.05	
	NEWFOUNDLAND NJ	07435 0		472.00	250.04	1,478.09
	OXBOW LANE	1 22200	0.00			1,478.09
	04/28/25 25 2 PTAX CS	Pay RG		232.00	0.00	1,246.09
	01/23/26 25 3 PTAX CS	Pay RG		247.00	9.39	999.09
	01/23/26 25 4 PTAX CS	Pay RG		250.04	4.50	749.05
	03/04/26 26 1 PTAX CS	Pay RG		240.00	1.76	509.05
	05/29/26 26 2 P001 CK	3922198669 Online Payments		240.00	1.49	269.05
			Per Diem Interest:		0.00	269.05

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14901 35	WILLEKES JOHN & ANNAMARIA 50 OXBOW LN NEWFOUNDLAND NJ 50 OXBOW LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	139700 00660 212700 07435 0 2 352400	0.00	3,814.00 7,497.00 3,683.00 3,925.00 3,964.40 3,814.00 3,814.00	8,191.53 3,964.40 0.00 0.00 0.00 0.00 0.00	0.00 23,466.93 23,466.93 19,783.93 15,858.93 11,894.53 8,080.53 4,266.53 4,266.53
				Per Diem Interest:	0.00	
14901 36	KOPIC MARKO PO BOX 316 PATERSON NJ 36 OXBOW LANE 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920810975	117000 256700 07544 0 3A 373700	0.00	4,044.00 7,949.00 3,905.00 4,163.00 4,204.47 4,044.00 4,044.00	8,687.94 4,204.47 0.00 0.00 0.00 0.00 0.00	0.00 24,885.41 24,885.41 20,980.41 16,817.41 12,612.94 8,568.94 4,524.94 4,524.94
				Per Diem Interest:	0.00	
14901 36 -QFARM-	KOPIC, MARKO PO BOX 316 PATERSON, NJ 36 OXBOW LANE 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920811042	5000 0 07544 0 3B 5000	0.00	54.00 106.00 52.00 55.00 57.45 54.00 54.00	115.65 57.45 0.00 0.00 0.00 0.00 0.00	0.00 333.10 333.10 281.10 226.10 168.65 114.65 60.65 60.65
				Per Diem Interest:	0.00	
14901 37	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ UNION VALLEY RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202 Newark payment	19800 00001 0 07102 0 1 19800	0.00	214.00 421.00 207.00 220.00 223.14 214.00 214.00	460.02 223.14 0.00 0.00 0.00 0.00 0.00	0.00 1,318.16 1,318.16 1,111.16 891.16 668.02 454.02 240.02 240.02
				Per Diem Interest:	0.00	
14901 38	TOLNAI CHELSEA A & RAYMOND A 510 UNION VALLEY RD NEWFOUNDLAND,NJ 510 UNION VALLEY ROAD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS	114500 00660 170300 07435 0 2 284800	0.00	3,082.00 5,852.00 206.00 2,770.00	6,620.47 3,204.99 0.00 0.00	0.00 18,759.46 18,759.46 18,965.46 16,195.46

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14901	38	TOLNAI CHELSEA A & RAYMOND A	Continued			
	05/08/25 25 2 PTAX CS	Pay AD		206.00	0.00	15,989.46
	08/07/25 25 3 PTAX CS	Pay RG		3,172.00	0.00	12,817.46
	11/06/25 25 4 PTAX CS	Pay RG		3,204.99	0.00	9,612.47
	02/06/26 26 1 PTAX CS	Pay RG		3,082.00	0.00	6,530.47
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,082.00	0.00	3,448.47
			Per Diem Interest:		0.00	3,448.47
14902	GILCHRIST, EILEEN	108700				0.00
1	4 TIMBER LANE W.	00660 174200		3,062.00	6,575.90	
	NEWFOUNDLAND, NJ	07435 0		6,018.00	3,183.74	18,839.64
	4 TIMBER LANE W	2 282900	0.00			18,839.64
	05/07/25 25 2 PTAX CS	Pay RG		2,956.00	0.00	15,883.64
	08/07/25 25 3 PTAX CS	Pay RG		3,151.00	0.00	12,732.64
	11/06/25 25 4 PTAX CS	Pay RG		3,183.74	0.00	9,548.90
	02/06/26 26 1 PTAX CS	Pay RG		3,062.00	0.00	6,486.90
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,062.00	0.00	3,424.90
			Per Diem Interest:		0.00	3,424.90
14902	COX. R & KAREN	125000				0.00
2	12 TIMBER LANE W	219700		3,731.00	8,012.97	
	NEWFOUNDLAND, NJ	07435 0		7,333.00	3,878.06	22,955.03
	12 TIMBER LANE W	2 344700	0.00			22,955.03
	05/12/25 25 2 PTAX CS	Pay RG		3,602.00	0.00	19,353.03
	08/11/25 25 3 PTAX CS	Pay RG		3,840.00	0.00	15,513.03
	11/10/25 25 4 PTAX CS	Pay RG		3,878.06	0.00	11,634.97
	02/10/26 26 1 PTAX CS	Pay RG		3,731.00	0.00	7,903.97
	05/11/26 26 2 P001 CK	3921347609 Online Payments		3,731.00	0.00	4,172.97
	05/11/26 26 3 P001 CK	3921347609 Online Payments		14.49	0.00	4,158.48
			Per Diem Interest:		0.00	4,158.48
14902	DURANGO WILLINGTON & SAADE ELISAR	111700				0.00
3	22 TIMBER LANE	00660 151900		2,853.00	6,127.35	
	NEWFOUNDLAND NJ	07435 0		5,608.00	2,965.24	17,553.59
	22 TIMBER LANE W	2 263600	0.00			17,553.59
	05/07/25 25 2 PTAX CS	Pay RG		2,755.00	0.00	14,798.59
	08/07/25 25 3 PTAX CS	Pay RG		2,936.00	0.00	11,862.59
	11/06/25 25 4 PTAX CS	Pay RG		2,965.24	0.00	8,897.35
	02/06/26 26 1 PTAX CS	Pay RG		2,853.00	0.00	6,044.35
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,853.00	0.00	3,191.35
			Per Diem Interest:		0.00	3,191.35
14902	BUECHEL JR, JOHN & DONNA	111600				0.00
4	34 TIMBER LN	247500		3,886.00	8,385.54	
	NEWFOUNDLAND NJ	07435 0		7,639.00	4,040.44	23,950.98
	34 TIMBER LANE W	2 359100	0.00			23,950.98
	04/28/25 25 2 PTAX CS	Pay RG		3,753.00	0.00	20,197.98
	07/29/25 25 3 PTAX CS	Pay RG		3,999.00	0.00	16,198.98
	10/29/25 25 4 PTAX CS	Pay RG		4,040.44	0.00	12,158.54
	10/29/25 25 4 PTAX CS	Pay AD		80.82	0.00	12,077.72

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14902	4	BUECHEL JR,JOHN & DONNA	Continued			
	11/01/25 25 4 J065	BilSAD		80.82	0.00	12,158.54
	01/29/26 26 1 PTAX CS	Pay AD		35.00	0.00	12,123.54
	01/29/26 26 1 PTAX CS	Pay RG		3,886.00	0.00	8,237.54
	02/01/26 26 1 J065	BilSAD		35.00	0.00	8,272.54
	03/30/26 26 2 J065	BilSAD		35.00	0.00	8,307.54
	04/30/26 26 2 P001 CK 1055			3,921.00	0.00	4,386.54
				Per Diem Interest:	0.00	4,386.54
14902 6	SOMMA JERRY & CHRISTINA 56 TIMBER LN NEWFOUNDLAND NJ 56 TIMBER LANE E	111200 00660 180700 07435 0 2 291900	0.00	3,159.00 6,209.00	6,786.27 3,284.35	0.00 19,438.62 19,438.62
	05/07/25 25 2 PTAX CS	Pay RG		3,050.00	0.00	16,388.62
	08/07/25 25 3 PTAX CS	Pay RG		3,252.00	0.00	13,136.62
	11/06/25 25 4 PTAX CS	Pay RG		3,284.35	0.00	9,852.27
	02/06/26 26 1 PTAX CS	Pay RG		3,159.00	0.00	6,693.27
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,159.00	0.00	3,534.27
				Per Diem Interest:	0.00	3,534.27
14902 8	LOPEZ KATHLEEN 101 OXBOW LANE NEWFOUNDLAND, NJ 101 OXBOW LANE	109800 00660 131100 07435 0 2 240900	0.00	2,607.00 5,124.00	5,600.84 2,710.56	0.00 16,042.40 16,042.40
	05/07/25 25 2 PTAX CS	Pay RG		2,517.00	0.00	13,525.40
	08/07/25 25 3 PTAX CS	Pay RG		2,684.00	0.00	10,841.40
	11/06/25 25 4 PTAX CS	Pay RG		2,710.56	0.00	8,130.84
	02/06/26 26 1 PTAX CS	Pay RG		2,607.00	0.00	5,523.84
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,607.00	0.00	2,916.84
				Per Diem Interest:	0.00	2,916.84
15001 1.01	WOLAK,LEONARD 1374 CLINTON ROAD NEWFOUNDLAND, NJ 1374 CLINTON ROAD	153400 282100 07435 0 2 435500	0.00	4,713.00 9,264.00	10,124.02 4,899.80	0.00 29,000.82 29,000.82
	05/01/25 25 2 PTAX CS	Pay RG		4,551.00	0.00	24,449.82
	07/28/25 25 3 PTAX CS	Pay RG		4,851.00	0.00	19,598.82
	11/03/25 25 4 PTAX CS	Pay RG		4,899.80	0.00	14,699.02
	02/04/26 26 1 PTAX CS	Pay RG		4,713.00	0.00	9,986.02
	05/04/26 26 2 P001 CK 3920795869			4,713.00	0.00	5,273.02
				Per Diem Interest:	0.00	5,273.02
15001 1.02	KIMBLE, DENNIS & JANE P O BOX 256 NEWFOUNDLAND, N.J. CLINTON RD.	2000 0 07435 0 3B 2000	0.00	22.00 43.00	45.86 22.58	0.00 133.44 133.44
	03/25/25 25 2 PTAX CS	Pay RG		21.00	0.00	112.44
	11/06/25 25 3 PTAX CS	Pay RG		22.00	0.46	90.44
	11/06/25 25 4 PTAX CS	Pay RG		22.58	0.00	67.86
	03/16/26 26 1 PTAX CS	Pay RG		22.00	0.22	45.86

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15001	1.02 03/16/26 26 2 PTAX CS	KIMBLE, DENNIS & JANE Pay RG	Continued	22.00 Per Diem Interest:	0.00 0.00	23.86 23.86
15001 2	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ STEPHENS ROAD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	24800 00001 0 07102 0 1 24800 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	268.00 527.00 259.00 276.00 279.59 268.00 268.00 Per Diem Interest:	576.67 279.59 0.00 0.00 0.00 0.00 0.00	0.00 1,651.26 1,651.26 1,392.26 1,116.26 836.67 568.67 300.67 300.67
15001 4	KIMBLE, DENNIS J JR PO BOX 256 NEWFOUNDLAND, N.J. CEDAR POND 09/03/25 25 2 PTAX CS 09/03/25 25 3 PTAX CS	16300 0 07435 0 1 16300 Pay RG Pay RG	0.00	176.00 346.00 170.00 181.00 Per Diem Interest:	378.76 184.63 10.37 2.90 20.33	0.00 1,085.39 1,085.39 915.39 734.39 754.72
15001 5	TLSJR 05 REVOCABLE TRUST 203 SEPHENS RD WEST MILFORD NJ 203 STEPHENS ROAD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1652 05/08/26 26 2 P001 CK 3012	89300 512000 07480 0 3A 601300 Pay RG Pay RG Pay RG Pay RG 1652 3012	0.00	6,508.00 12,792.00 6,284.00 6,698.00 6,764.28 6,508.00 3,319.08 3,188.92 Per Diem Interest:	13,977.81 6,764.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 40,042.09 40,042.09 33,758.09 27,060.09 20,295.81 13,787.81 10,468.73 7,279.81 7,279.81
15001 5 -QFARM-	SCALA, THOMAS L. JR. 203 STEPHENS ROAD WEST MILFORD, NJ STEPHENS ROAD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1652	3300 0 07480 0 3B 3300 Pay RG Pay RG Pay RG Pay RG 1652	0.00	36.00 70.00 34.00 37.00 37.86 36.00 36.00 Per Diem Interest:	76.67 37.86 0.00 0.00 0.00 0.00 0.00	0.00 220.53 220.53 186.53 149.53 111.67 75.67 39.67 39.67

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15001 6	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ CLINTON ROAD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	6383500 00001 0 07102 0 1 6383500 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	69,085.00 135,793.00 66,708.00 71,111.00 71,814.72 69,085.00 69,085.00	148,399.66 71,814.72 0.00 0.00 0.00 0.00 0.00	0.00 425,092.38 425,092.38 358,384.38 287,273.38 215,458.66 146,373.66 77,288.66 77,288.66
				Per Diem Interest:	0.00	
15001 8	SPECHT JENNIFER & JACKSON 509 UNION VALLEY RD NEWFOUNDLAND NJ 509 UNION VALLEY RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97600 00660 164400 07435 0 2 262000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,835.00 5,573.00 2,738.00 2,918.00 2,947.98 2,835.00 2,835.00	6,090.66 2,947.98 0.00 0.00 0.00 0.00 0.00	0.00 17,446.64 17,446.64 14,708.64 11,790.64 8,842.66 6,007.66 3,172.66 3,172.66
				Per Diem Interest:	0.00	
15101 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ LAURE RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	257800 00001 0 07102 0 1 257800 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	2,790.00 5,484.00 2,694.00 2,871.00 2,901.16 2,790.00 2,790.00	5,992.36 2,901.16 0.00 0.00 0.00 0.00 0.00	0.00 17,167.52 17,167.52 14,473.52 11,602.52 8,701.36 5,911.36 3,121.36 3,121.36
				Per Diem Interest:	0.00	
15101 2	NORMAN RALPH 113 LARUE (P.O. BOX 88) NEWFOUNDLAND NJ 113 LARUE RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1069	94100 VT001 141600 07435 0 2 235700 Pay RG Pay RG Pay RG Pay RG 1069	437.50	2,488.00 4,889.00 2,401.00 2,562.00 2,589.45 2,488.00 2,488.00	5,353.60 2,589.45 0.00 0.00 0.00 0.00 0.00	0.00 15,320.05 15,320.05 12,919.05 10,357.05 7,767.60 5,279.60 2,791.60 2,791.60
				Per Diem Interest:	0.00	
15101 4	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ 46 CLINTON RD. 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	3600 00001 0 07102 0 1 3600 Pay RG Pay RG	0.00	39.00 77.00 38.00 39.00	82.55 40.84 0.00 0.00	0.00 239.39 239.39 201.39 162.39

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15101	4	CITY OF NEWARK-DIV SEWER&WATER UTIL	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		40.84	0.00	121.55
	02/09/26 26 1 PTAX CS	Pay RG		39.00	0.00	82.55
	04/21/26 26 2 P001 CK 0000009202	Newark payment		39.00	0.00	43.55
			Per Diem Interest:		0.00	43.55
15101 6	FRAWLEY THOMAS JR & HARRIET H/W	196900				0.00
	70 COVENTRY ROAD	00660 267200		5,023.00	10,787.82	
	NEWFOUNDLAND NJ	07435 0		9,873.00	5,221.89	30,905.71
	70 COVENTRY RD	2 464100	0.00			30,905.71
	05/07/25 25 2 PTAX CS	Pay RG		4,850.00	0.00	26,055.71
	08/07/25 25 3 PTAX CS	Pay RG		5,169.00	0.00	20,886.71
	11/06/25 25 4 PTAX CS	Pay RG		5,221.89	0.00	15,664.82
	02/06/26 26 1 PTAX CS	Pay RG		5,023.00	0.00	10,641.82
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			5,023.00	0.00	5,618.82
			Per Diem Interest:		0.00	5,618.82
15101 7.01	GERVENS, WM. & DAWN	94100				0.00
	84 COVENTRY ROAD	217500		3,372.00	7,243.99	
	NEWFOUNDLAND, NJ	07435 0		6,628.00	3,506.16	20,750.15
	84 COVENTRY ROAD	3A 311600	0.00			20,750.15
	05/09/25 25 2 PTAX CS	Pay RG		3,256.00	0.00	17,494.15
	08/06/25 25 3 PTAX CS	Pay RG		3,471.00	0.00	14,023.15
	11/10/25 25 4 PTAX CS	Pay RG		3,506.16	0.00	10,516.99
	02/03/26 26 1 PTAX CS	Pay RG		3,372.00	0.00	7,144.99
	04/29/26 26 2 P001 CK 8451			3,372.00	0.00	3,772.99
			Per Diem Interest:		0.00	3,772.99
15101 7.01	GERVENS, WM. & DAWN	3900				0.00
	84 COVENTRY ROAD	0		42.00	90.43	
-QFARM-	NEWFOUNDLAND, NJ	07435 0		83.00	43.83	259.26
	COVENTRY ROAD	3B 3900	0.00			259.26
	05/09/25 25 2 PTAX CS	Pay RG		41.00	0.00	218.26
	08/06/25 25 3 PTAX CS	Pay RG		43.00	0.00	175.26
	11/10/25 25 4 PTAX CS	Pay RG		43.83	0.00	131.43
	02/03/26 26 1 PTAX CS	Pay RG		42.00	0.00	89.43
	04/29/26 26 2 P001 CK 8451			42.00	0.00	47.43
			Per Diem Interest:		0.00	47.43
15101 7.02	SCHUMACHER DEBORAH & GLEN	93100				0.00
	95 COVENTRY RD	321800		4,490.00	9,644.66	
	NEWFOUNDLAND NJ	07435 0		8,826.00	4,668.02	27,628.68
	95 COVENTRY ROAD	3A 414900	0.00			27,628.68
	05/07/25 25 2 PTAX CS	Pay RG		4,336.00	0.00	23,292.68
	08/11/25 25 3 PTAX CS	Pay RG		4,621.00	0.00	18,671.68
	11/10/25 25 4 PTAX CS	Pay RG		4,668.02	0.00	14,003.66
	02/09/26 26 1 PTAX CS	Pay RG		4,490.00	0.00	9,513.66
	05/11/26 26 2 P001 CK 3921298504			4,490.00	0.00	5,023.66
			Per Diem Interest:		0.00	5,023.66

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15101 7.02 -QFARM-	SCHUMACHER DEBORAH & GLEN 95 COVENTRY RD NEWFOUNDLAND NJ COVENTRY ROAD 05/07/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921298572	1200 0 07435 0 3B 1200	0.00	13.00 26.00 13.00 12.00 13.95 13.00 13.00	26.52 13.95 0.00 0.00 0.00 0.00 0.00	0.00 79.47 79.47 66.47 54.47 40.52 27.52 14.52
Per Diem Interest:					0.00	14.52
15101 7.03	POPLAWSKI STACEY & BRIAN 87 COVENTRY RD NEWFOUNDLAND NJ 87 COVENTRY RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921332357	145400 291500 07435 0 2 436900	0.00	4,728.00 9,294.00 4,566.00 4,866.00 4,915.40 4,728.00 4,728.00	10,156.12 4,915.40 0.00 0.00 0.00 0.00 0.00	0.00 29,093.52 29,093.52 24,527.52 19,661.52 14,746.12 10,018.12 5,290.12
Per Diem Interest:					0.00	5,290.12
15101 8	FRAWLEY,SHAWN PATRICK & KIMBERLEE 77 COVENTRY RD NEWFOUNDLAND NJ 77 COVENTRY RD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921260030	112300 262800 07435 0 2 375100	0.00	4,060.00 7,980.00 3,920.00 4,178.00 4,220.08 4,060.00 4,060.00	8,719.05 4,220.08 0.00 0.00 0.00 0.00 0.00	0.00 24,979.13 24,979.13 21,059.13 16,881.13 12,661.05 8,601.05 4,541.05
Per Diem Interest:					0.00	4,541.05
15101 9	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ CLINTON RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	559800 00001 0 07102 0 1 559800	0.00	6,058.00 11,908.00 5,850.00 6,236.00 6,297.74 6,058.00 6,058.00	13,014.22 6,297.74 0.00 0.00 0.00 0.00 0.00	0.00 37,277.96 37,277.96 31,427.96 25,191.96 18,894.22 12,836.22 6,778.22
Per Diem Interest:					0.00	6,778.22
15101 9.1 -BLDG -	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ CLINTON RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	0 00001 84000 07102 0 2 84000	0.00	909.00 1,787.00 878.00 935.00	1,952.12 945.36 0.00 0.00	0.00 5,593.48 5,593.48 4,715.48 3,780.48

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15101	9.1 -BLDG - - CITY OF NEWARK-DIV SEWER&WATER UTIL Continued					
	11/03/25 25 4 PTAX CS	Pay RG		945.36	0.00	2,835.12
	02/09/26 26 1 PTAX CS	Pay RG		909.00	0.00	1,926.12
	04/21/26 26 2 P001 CK 0000009202	Newark payment		909.00	0.00	1,017.12
				Per Diem Interest:	0.00	1,017.12
15101 10	MILLER PETER D. 136 CLINTON RD NEWFOUNDLAND NJ 136 CLINTON RD	102500 00660 135300 07435 0 2 237800				0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,485.00	0.00	15,836.12
	08/07/25 25 3 PTAX CS	Pay RG		2,649.00	0.00	13,351.12
	11/06/25 25 4 PTAX CS	Pay RG		2,675.36	0.00	10,702.12
	02/06/26 26 1 PTAX CS	Pay RG		2,574.00	0.00	8,026.76
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,574.00	0.00	5,452.76
				Per Diem Interest:	0.00	2,878.76
15101 11	DE WAAL, JOHANNES & PAMELA 146 CLINTON RD NEWFOUNDLAND, NJ 146 CLINTON RD	108300 193000 07435 0 2 301300				0.00
	05/05/25 25 2 PTAX CS	Pay RG		3,261.00	7,003.81	20,064.09
	08/05/25 25 3 PTAX CS	Pay RG		6,410.00	3,389.28	15,836.12
	11/03/25 25 4 PTAX CS	Pay RG		3,149.00	0.00	13,351.12
	01/30/26 26 1 PTAX CS	Pay RG		3,356.00	0.00	10,702.12
	04/28/26 26 2 P001 CK 0057141498			3,389.28	0.00	8,026.76
				3,261.00	0.00	5,452.76
				Per Diem Interest:	0.00	2,878.76
15101 12	MCCONNELL DAVID J & MARYANN 154 CLINTON RD NEWFOUNDLAND NJ 154 CLINTON RD	94400 101300 07435 0 2 195700				0.00
	08/06/25 25 2 PTAX CS	Pay RG		2,118.00	4,549.40	13,032.25
	08/06/25 25 3 PTAX CS	Pay RG		4,163.00	2,201.85	10,987.25
	11/06/25 25 4 PTAX CS	Pay RG		2,045.00	57.55	8,807.25
	02/03/26 26 1 PTAX CS	Pay RG		2,180.00	0.00	6,605.40
	05/04/26 26 2 P001 CK 3920904965	Online Payments		2,201.85	0.00	4,487.40
				2,118.00	0.00	2,369.40
				Per Diem Interest:	0.00	2,369.40
15101 13	LEE DANNY 89 VAN ORDEN RD NEWFOUNDLAND, NJ 89 VAN ORDEN ROAD	104500 00660 291700 07435 0 3A 396200				0.00
	05/07/25 25 2 PTAX CS	Pay RG		4,288.00	9,209.87	26,384.37
	08/07/25 25 3 PTAX CS	Pay RG		8,428.00	4,458.50	22,244.37
	11/06/25 25 4 PTAX CS	Pay RG		4,140.00	0.00	17,831.37
	02/06/26 26 1 PTAX CS	Pay RG		4,413.00	0.00	13,372.87
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			4,458.50	0.00	9,084.87
				4,288.00	0.00	4,796.87
				Per Diem Interest:	0.00	4,796.87

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15101 13 -QFARM-	LEE DANNY 89 VAN ORDEN RD NEWFOUNDLAND,N.J. VAN ORDEN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	2100 00660 0 07435 0 3B 2100	0.00	23.00 45.00 22.00 23.00 23.91 23.00 23.00	48.16 23.91 0.00 0.00 0.00 0.00 0.00	0.00 140.07 140.07 118.07 95.07 71.16 48.16 25.16
				Per Diem Interest:	0.00	25.16
15101 14	KILCOYNE,JAMES & CONWAY,LORRAINE 69 VAN ORDEN RD NEWFOUNDLAND N J 69 VAN ORDEN RD 02/10/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 05/07/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 08/11/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/08/26 26 2 P001 CS	128000 VT001 185400 07435 0 2 313400	437.50	3,329.00 6,542.00 7.00 3,206.00 7.00 3,421.00 79.00 3,384.09 3,329.00 3,329.00	7,160.26 3,463.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,494.35 20,494.35 20,487.35 17,281.35 17,274.35 13,853.35 13,774.35 10,390.26 7,061.26 3,732.26
				Per Diem Interest:	0.00	3,732.26
15101 15	KOEPPE INGA 55 VAN ORDEN RD NEWFOUNDLAND NJ 55 VAN ORDEN RD 05/06/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 0075563278	100100 279300 07435 0 2 379400	0.00	4,106.00 8,071.00 3,965.00 4,226.00 4,268.23 4,106.00 4,106.00	8,819.64 4,268.23 0.00 0.00 0.00 0.00 0.00	0.00 25,264.87 25,264.87 21,299.87 17,073.87 12,805.64 8,699.64 4,593.64
				Per Diem Interest:	0.00	4,593.64
15101 16	SINGH GURINDERJIT & KAUR SUKHRAJ 249 GOLF RD PARAMUS, NJ 367 UNION VALLEY RD 05/09/25 25 2 PTAX CS 07/31/25 25 2 PTAX CS 08/01/25 25 2 JMSC 07/30/25 25 3 PTAX CS 08/04/25 25 3 JMSC 08/04/25 25 3 JRTN 08/11/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 07/31/25 25 4 PTAX CS 08/04/25 25 4 JRTN	111200 996700 07652 0 3A 1107900	0.00	11,990.00 23,568.00 11,578.00 263,556.01 263,556.01 12,341.00 20.00 12,341.00 12,341.00 20.00 12,463.99 12,463.99	25,755.15 12,463.99 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.07 0.00 0.00	0.00 73,777.14 73,777.14 62,199.14 201,356.87- 62,199.14 49,858.14 49,878.14 62,219.14 49,878.14 49,858.14 37,394.15 49,858.14

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15101	16	SINGH GURINDERJIT & KAUR SUKHRAJ	Continued			
	11/10/25 25 4 PTAX CS	Pay RG		12,463.99	0.00	37,394.15
	07/31/25 26 1 PTAX CS	Pay RG		11,990.00	0.00	25,404.15
	08/04/25 26 1 JRTN	RTN.CK		11,990.00	0.00	37,394.15
	02/17/26 26 1 PTAX CS	Pay RG		11,990.00	83.68	25,404.15
	07/31/25 26 2 PTAX CS	Pay RG		11,990.00	0.00	13,414.15
	08/04/25 26 2 JRTN	RTN.CK		11,990.00	0.00	25,404.15
	05/18/26 26 2 P001 CK 3921671267	Online Payments		11,990.00	95.48	13,414.15
	08/01/25 26 3 JMSC	MSC CR		263,556.01-	0.00	250,141.86-
	08/04/25 26 3 JRTN	RTN.CK		12,341.00	0.00	237,800.86-
	08/04/25 26 3 JRTN	RTN.CK		251,215.01	0.00	13,414.15
	08/04/25 26 3 JZOB	OPEN BALANCE		20.00	0.00	13,434.15
	08/04/25 26 3 JMSC	Msc DB		20.00	0.00	13,454.15
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		20.00-	0.00	13,434.15
				Per Diem Interest:	0.00	13,434.15
15101	SINGH GURINDERJIT & KAUR SUKHRAJ	12700				0.00
16	367 UNION VALLEY RD	0		137.00	295.21	
-QFARM-	NEWFOUNDLAND, NJ	07435 0		270.00	142.78	844.99
	UNION VALLEY ROAD	3B 12700	0.00			844.99
	05/09/25 25 2 PTAX CS	Pay RG		133.00	0.00	711.99
	08/11/25 25 3 PTAX CS	Pay RG		141.00	0.00	570.99
	11/10/25 25 4 PTAX CS	Pay RG		142.78	0.00	428.21
	02/17/26 26 1 PTAX CS	Pay RG		137.00	0.46	291.21
	05/18/26 26 2 P001 CK 3921671330	Online Payments		137.00	0.52	154.21
				Per Diem Interest:	0.00	154.21
15101	PUERTA LEIDY T	90300				0.00
17	361 UNION VALLEY RD	00660 199400		3,135.00	6,734.82	
	NEWFOUNDLAND NJ	07435 0		6,162.00	3,260.11	19,291.93
	361 UNION VALLEY RD	2 289700	0.00			19,291.93
	05/19/25 25 2 PTAX CS	Pay RG		3,027.00	27.24	16,264.93
	05/19/25 25 3 PTAX CS	Pay RG		9.36	0.00	16,255.57
	08/07/25 25 3 PTAX CS	Pay RG		3,217.64	0.00	13,037.93
	11/06/25 25 4 PTAX CS	Pay RG		3,260.11	0.00	9,777.82
	02/06/26 26 1 PTAX CS	Pay RG		3,135.00	0.00	6,642.82
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,135.00	0.00	3,507.82
				Per Diem Interest:	0.00	3,507.82
15101	CITY OF NEWARK-DIV SEWER&WATER UTIL	134300				0.00
18	920 BROAD ST., ROOM 115	00001 0		1,453.00	3,122.50	
	NEWARK, NJ	07102 0		2,856.00	1,511.85	8,943.35
	UNION VALLEY RD	1 134300	0.00			8,943.35
	05/09/25 25 2 PTAX CS	Pay RG		1,403.00	0.00	7,540.35
	08/07/25 25 3 PTAX CS	Pay RG		1,496.00	0.00	6,044.35
	11/03/25 25 4 PTAX CS	Pay RG		1,511.85	0.00	4,532.50
	02/09/26 26 1 PTAX CS	Pay RG		1,453.00	0.00	3,079.50
	04/21/26 26 2 P001 CK 0000009202	Newark payment		1,453.00	0.00	1,626.50
				Per Diem Interest:	0.00	1,626.50

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15102 1	VAN DER STAD,JOHN 24 VAN ORDEN RD NEWFOUNDLAND NJ 24 VAN ORDEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	123500 00660 230600 07435 0 2 354100	0.00	3,832.00 7,532.00 3,700.00 3,945.00 3,983.99 3,832.00 3,832.00	8,232.52 3,983.99 0.00 0.00 0.00 0.00 0.00	0.00 23,580.51 23,580.51 19,880.51 15,935.51 11,951.52 8,119.52 4,287.52 4,287.52
				Per Diem Interest:	0.00	
15102 2	GORLICKI PAWEL 30 VAN ORDEN RD NEWFOUNDLAND NJ 30 VAN ORDEN ROAD 01/27/25 25 2 JMISC 01/27/25 25 2 PTAX CS 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/24/26 26 2 P001 CK 3920302166	130000 189000 07435 0 2 319000	0.00	3,452.00 6,786.00 3,334.00 3,334.00 3,334.00 3,553.00 3,588.51 3,452.00 3,452.00	7,415.67 3,588.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,242.18 21,242.18 24,576.18 21,242.18 17,908.18 14,355.18 10,766.67 7,314.67 3,862.67 3,862.67
				Per Diem Interest:	0.00	
15102 3	REEVE,PHILIP G & SANDRA 36 VAN ORDEN ROAD NEWFOUNDLAND NJ 36 VAN ORDEN RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	112000 00660 184700 07435 0 2 296700	0.00	3,211.00 6,312.00 3,101.00 3,304.00 3,338.14 3,211.00 3,211.00	6,896.33 3,338.14 0.00 0.00 0.00 0.00 0.00	0.00 19,757.47 19,757.47 16,656.47 13,352.47 10,014.33 6,803.33 3,592.33 3,592.33
				Per Diem Interest:	0.00	
15102 4	48 VAN ORDEN ROAD CO. 48 VAN ORDEN RD NEWFOUNDLAND NJ 48 VAN ORDEN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99300 00660 406400 07435 0 3A 505700	0.00	5,473.00 10,758.00 5,285.00 5,633.00 5,688.75 5,473.00 5,473.00	11,755.70 5,688.75 0.00 0.00 0.00 0.00 0.00	0.00 33,675.45 33,675.45 28,390.45 22,757.45 17,068.70 11,595.70 6,122.70 6,122.70
				Per Diem Interest:	0.00	

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15102 4 -QFARM-	ORDEN ROAD CO ORDEN RD NEWFOUNDLAND,N.J. VAN ORDEN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	2300 00660 0 07435 0 3B 2300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	25.00 49.00 24.00 25.00 26.57 25.00 25.00 Per Diem Interest:	52.74 26.57 0.00 0.00 0.00 0.00 0.00	0.00 153.31 153.31 129.31 104.31 77.74 52.74 27.74 27.74
15102 6	DELL'OSSO ERNEST T 68 VAN ORDEN RD NEWFOUNDLAND NJ 68 VAN ORDEN ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106400 00660 149600 07435 0 2 256000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,771.00 5,446.00 2,675.00 2,852.00 2,880.24 2,771.00 2,771.00 Per Diem Interest:	5,951.08 2,880.24 0.00 0.00 0.00 0.00 0.00	0.00 17,048.32 17,048.32 14,373.32 11,521.32 8,641.08 5,870.08 3,099.08 3,099.08
15102 7	MEADOWBROOK RIFLE CLUB % S.HOFFMAN P.O. BOX F WEST MILFORD, NJ 88 VAN ORDEN RD 03/14/25 25 2 PTAX CS 03/25/25 25 3 JMISC 06/16/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/07/26 26 1 PTAX CS 01/07/26 26 2 PTAX CS	142500 55000 07480 0 4A 197500 Pay RG MSC CR Pay RG Pay RG Pay RG Pay RG	0.00	2,137.00 4,201.00 2,064.00 2,096.00- 104.00 2,221.78 2,137.00 2,137.00 Per Diem Interest:	4,591.68 2,221.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,151.46 13,151.46 11,087.46 8,991.46 8,887.46 6,665.68 4,528.68 2,391.68 2,391.68
15102 7 -QFARM-	MEADOWBROOK RIFLE CLUB % S.HOFFMAN P.O. BOX F WEST MILFORD, NJ VAN ORDEN ROAD 03/14/25 25 2 PTAX CS 03/25/25 25 3 JMISC 11/03/25 25 4 PTAX CS 01/07/26 26 1 PTAX CS 01/07/26 26 2 PTAX CS	2500 0 07480 0 3B 2500 Pay RG MSC CR Pay RG Pay RG Pay RG	0.00	27.00 53.00 26.00 27.00- 29.23 27.00 27.00 Per Diem Interest:	57.33 29.23 0.00 0.00 0.00 0.00 0.00	0.00 166.56 166.56 140.56 113.56 84.33 57.33 30.33 30.33
15201 1	ARQIMANDRITI INA & SOTIR 24 RABBIT RUN DR NEWFOUNDLAND NJ 24 RABBIT RUN DRIVE 05/07/25 25 2 PTAX CS	103800 00660 170900 07435 0 2 274700 Pay RG	0.00	2,973.00 5,844.00 2,871.00	6,384.87 3,090.76 0.00	0.00 18,292.63 18,292.63 15,421.63

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15201	1	ARQIMANDRITI INA & SOTIR	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		3,059.00	0.00	12,362.63
	11/06/25 25 4 PTAX CS	Pay RG		3,090.76	0.00	9,271.87
	02/06/26 26 1 PTAX CS	Pay RG		2,973.00	0.00	6,298.87
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,973.00	0.00	3,325.87
			Per Diem Interest:		0.00	3,325.87
15201	2	VAN KIRK MATTHEW & PATRICIA 32 RABBIT RUN DRIVE NEWFOUNDLAND, NJ 32 RABBIT RUN DRIVE	106700 VT001 227900 07435 0 2 334600 437.50			0.00
	05/07/25 25 2 PTAX CS	Pay RG		3,559.00	7,653.38	21,907.21
	08/07/25 25 3 PTAX CS	Pay RG		6,993.00	3,701.83	21,907.21
	11/03/25 25 4 PTAX CS	Pay RG				18,473.21
	02/03/26 26 1 PTAX CS	Pay RG		3,434.00	0.00	14,808.21
	05/06/26 26 2 P001 CK 1362	Pay RG		3,665.00	0.00	11,106.38
			Per Diem Interest:	3,701.83	0.00	7,547.38
						3,988.38
						3,988.38
15201	3	MORMILE CHRISTOPHER & STEFANCZYK B 50 RABBIT RUN DR NEWFOUNDLAND NJ 50 RABBIT RUN DRIVE	104200 00660 150400 07435 0 2 254600 0.00			0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,755.00	5,917.98	16,953.61
	08/07/25 25 3 PTAX CS	Pay RG		5,416.00	2,864.63	16,953.61
	11/06/25 25 4 PTAX CS	Pay RG				14,292.61
	02/06/26 26 1 PTAX CS	Pay RG		2,661.00	0.00	11,457.61
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,835.00	0.00	8,592.98
			Per Diem Interest:	2,864.63	0.00	5,837.98
						3,082.98
						3,082.98
15201	4	LAVIN, SEAN & KAREN 56 RABBIT RUN DRIVE NEWFOUNDLAND, NJ 56 RABBIT RUN DRIVE	107100 254700 07435 0 2 361800 0.00			0.00
	05/07/25 25 2 PTAX CS	Pay RG		3,916.00	8,410.08	24,093.40
	08/06/25 25 3 PTAX CS	Pay RG		7,697.00	4,070.32	24,093.40
	11/10/25 25 4 PTAX CS	Pay RG				20,312.40
	02/09/26 26 1 PTAX CS	Pay RG		3,781.00	0.00	16,282.40
	05/11/26 26 2 P001 CK 110	Pay RG		4,030.00	0.00	12,212.08
			Per Diem Interest:	4,070.32	0.00	8,296.08
						4,380.08
						4,380.08
15201	5	BOSGRA BRYAN A & JAMIE E 62 RABBIT RUN DR NEWFOUNDLAND NJ 62 RABBIT RUN DRIVE	105300 00660 194200 07435 0 2 299500 0.00			0.00
	05/07/25 25 2 PTAX CS	Pay RG		3,241.00	6,962.54	19,943.90
	08/07/25 25 3 PTAX CS	Pay RG		6,371.00	3,369.36	19,943.90
	11/06/25 25 4 PTAX CS	Pay RG				16,813.90
	02/06/26 26 1 PTAX CS	Pay RG		3,130.00	0.00	13,477.90
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,336.00	0.00	10,108.54
			Per Diem Interest:	3,369.36	0.00	6,867.54
						3,626.54
						3,626.54

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15201 6	MORIARTY BRANDON 70 RABBIT RUN DRIVE NEWFOUNDLAND, NJ 70 RABBIT RUN DRIVE 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920843180	131000 259300 07435 0 2 390300	0.00	4,224.00 8,303.00 4,079.00 4,347.00 4,391.09 4,224.00 4,224.00	9,072.58 4,391.09 0.00 0.00 0.00 0.00 0.00	0.00 25,990.67 25,990.67 21,911.67 17,564.67 13,173.58 8,949.58 4,725.58 4,725.58
				Per Diem Interest:	0.00	4,725.58
15201 7	MALONEY RYAN & SAMANTHA 69 RABBIT RUN DR NEWFOUNDLAND NJ 69 RABBIT RUN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	139000 147200 07435 0 2 286200	0.00	3,097.00 6,088.00 2,991.00 3,188.00 3,219.60 3,097.00 3,097.00	6,653.57 3,219.60 0.00 0.00 0.00 0.00 0.00	0.00 19,058.17 19,058.17 16,067.17 12,879.17 9,659.57 6,562.57 3,465.57 3,465.57
				Per Diem Interest:	0.00	3,465.57
15201 8	LANGLIEB, KENNETH R 59 RABBIT RUN DRIVE NEWFOUNDLAND NJ 59 RABBIT RUN DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	125000 208600 07435 0 2 333600	0.00	3,610.00 7,096.00 3,486.00 3,716.00 3,753.54 3,610.00 3,610.00	7,755.45 3,753.54 0.00 0.00 0.00 0.00 0.00	0.00 22,214.99 22,214.99 18,728.99 15,012.99 11,259.45 7,649.45 4,039.45 4,039.45
				Per Diem Interest:	0.00	4,039.45
15201 9	OTERO, JOHN & SANDRA 4 HOPLER PL NEWFOUNDLAND NJ 4 HOPLER PLACE. 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 12/08/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921128240	112000 347500 07435 0 2 459500	0.00	4,973.00 9,775.00 4,802.00 5,118.00 5,169.76 4,973.00 4,973.00	10,681.34 5,169.76 0.00 0.00 80.22 0.00 0.00	0.00 30,599.10 30,599.10 25,797.10 20,679.10 15,509.34 10,536.34 5,563.34 5,563.34
				Per Diem Interest:	0.00	5,563.34
15201 10	GIAMBATISTA GARY & DEBORAH 12 HOPLER PLACE NEWFOUNDLAND, N.J. 12 HOPLER PLACE 04/21/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS	121000 199500 07435 0 2 320500	0.00	3,469.00 6,818.00 3,349.00 3,570.00	7,450.07 3,606.45 0.00 0.00	0.00 21,343.52 21,343.52 17,994.52 14,424.52

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15201	10 10/20/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/13/26 26 2 P001 CK 4421271792	GIAMBATISTA GARY & DEBORAH Pay RG Pay RG	Continued	3,606.45 3,469.00 3,469.00 Per Diem Interest:	0.00 0.00 0.00	10,818.07 7,349.07 3,880.07 3,880.07
15201 11	SLATER, FRANCES 18 HOPLER PL NEWFOUNDLAND NJ 18 HOPLER PL. 09/10/25 25 2 PTAX CS 09/10/25 25 3 PTAX CS 09/10/25 25 4 PTAX CS 09/10/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921304985 05/11/26 26 3 P001 CK 3921304985	110700 SC001 186600 07435 0 2 297300 437.50 Pay RG Pay RG Pay RG Pay RG Pay RG 3921304985 3921304985		3,155.00 6,199.00 3,044.00 3,249.00 333.56 2,949.56 3,155.00 3,155.00 11.61 Per Diem Interest:	0.00 6,786.09 3,283.12 196.34 63.36 0.00 0.00 11.61 0.00	0.00 19,423.21 19,423.21 16,379.21 13,130.21 12,796.65 9,847.09 6,692.09 3,537.09 3,525.48 3,525.48
15201 13	ASHTYANI LAURA 32 HOPLER PLACE NEWFOUNDLAND, NJ 32 HOPLER PLACE 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920781984	114800 101700 07435 0 2 216500 0.00 Pay RG Pay RG Pay RG Pay RG 3920781984		2,343.00 4,605.00 2,262.00 2,412.00 2,436.29 2,343.00 2,343.00 Per Diem Interest:	0.00 5,033.35 2,436.29 0.00 0.00 0.00 0.00	0.00 14,417.64 14,417.64 12,155.64 9,743.64 7,307.35 4,964.35 2,621.35 2,621.35
15201 14	TERRAMOCCIA LISA & ROBERT 40 HOPLER PLACE NEWFOUNDLAND NJ 40 HOPLER PLACE 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 200	115000 181800 07435 0 2 296800 0.00 Pay RG Pay RG Pay RG Pay RG 200		3,212.00 6,314.00 3,102.00 3,305.00 3,339.47 3,212.00 3,212.00 Per Diem Interest:	0.00 6,898.63 3,339.47 0.00 0.00 0.00 0.00	0.00 19,764.10 19,764.10 16,662.10 13,357.10 10,017.63 6,805.63 3,593.63 3,593.63
15201 15	MARTYN MICHAEL & KATHERINE 48 HOPLER PL NEWFOUNDLAND NJ 48 HOPLER PL. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 12/30/25 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	119700 SC001 00660 193600 SS001 07435 0 2 313300 0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		3,391.00 6,540.00 3,149.00 3,615.00 3,649.76 3,391.00 3,391.00	0.00 7,407.97 3,649.76 0.00 0.00 0.00 0.00	0.00 20,988.73 20,988.73 17,839.73 14,224.73 10,574.97 7,183.97 3,792.97

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15201	15	MARTYN MICHAEL & KATHERINE	Continued			
			Per Diem Interest:		0.00	3,792.97
15201 16	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ HOPLER PLACE.	9600 00001 07102 1	0 0 9600	104.00 204.00	223.13 108.58	0.00 639.71 639.71
	05/09/25 25 2 PTAX CS	Pay RG		100.00	0.00	539.71
	08/07/25 25 3 PTAX CS	Pay RG		107.00	0.00	432.71
	11/03/25 25 4 PTAX CS	Pay RG		108.58	0.00	324.13
	02/09/26 26 1 PTAX CS	Pay RG		104.00	0.00	220.13
	04/21/26 26 2 P001 CK 0000009202	Newark payment		104.00	0.00	116.13
			Per Diem Interest:		0.00	116.13
15201 17	VITALE JAMES & BERNADETTE 43 HOPLER PL NEWFOUNDLAND NJ 43 HOPLER PLACE	117000 00660 07435 2	153800 0 270800	2,931.00 5,761.00	6,294.45 3,046.93	0.00 18,033.38 18,033.38
	05/07/25 25 2 PTAX CS	Pay RG		2,830.00	0.00	15,203.38
	08/07/25 25 3 PTAX CS	Pay RG		3,016.00	0.00	12,187.38
	11/06/25 25 4 PTAX CS	Pay RG		3,046.93	0.00	9,140.45
	02/06/26 26 1 PTAX CS	Pay RG		2,931.00	0.00	6,209.45
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,931.00	0.00	3,278.45
			Per Diem Interest:		0.00	3,278.45
15201 18	INDOE RANDY M 35 HOPLER PL NEWFOUNDLAND NJ 35 HOPLER PLACE	117000 00660 07435 2	219400 0 336400	3,641.00 7,156.00	7,819.65 3,785.76	0.00 22,402.41 22,402.41
	05/07/25 25 2 PTAX CS	Pay RG		3,515.00	0.00	18,887.41
	08/07/25 25 3 PTAX CS	Pay RG		3,747.00	0.00	15,140.41
	11/06/25 25 4 PTAX CS	Pay RG		3,785.76	0.00	11,354.65
	02/06/26 26 1 PTAX CS	Pay RG		3,641.00	0.00	7,713.65
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,641.00	0.00	4,072.65
			Per Diem Interest:		0.00	4,072.65
15201 19	RICHARDSON,CARLTON & MARY 12 SUGAR MAPLE AVE NEWFOUNDLAND NJ 12 SUGAR MAPLE AVE.	126400 204800 07435 2	0 0 331200	3,584.00 7,045.00	7,699.42 3,726.65	0.00 22,055.07 22,055.07
	05/05/25 25 2 PTAX CS	Pay RG		3,461.00	0.00	18,594.07
	08/01/25 25 3 PTAX CS	Pay RG		3,689.00	0.00	14,905.07
	11/03/25 25 4 PTAX CS	Pay RG		3,726.65	0.00	11,178.42
	02/06/26 26 1 PTAX CS	Pay RG		3,584.00	0.00	7,594.42
	05/04/26 26 2 P001 CK 1212			3,584.00	0.00	4,010.42
			Per Diem Interest:		0.00	4,010.42

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15201 20	CURTIN WILLIAM & MELISSA 20 SUGAR MAPLE AVE NEWFOUNDLAND NJ 20 SUGAR MAPLE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	134000 00660 243800 07435 0 2 377800	0.00	4,089.00 8,037.00 3,948.00 4,208.00 4,250.96 4,089.00 4,089.00	8,781.96 4,250.96 0.00 0.00 0.00 0.00 0.00	0.00 25,158.92 25,158.92 21,210.92 17,002.92 12,751.96 8,662.96 4,573.96 4,573.96
				Per Diem Interest:	0.00	
15201 21	ELSEBAI OMAR & GARAY-CORIAT MILAGROS 26 SUGAR MAPLE RD NEWFOUNDLAND NJ 26 SUGAR MAPLE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	128400 247300 07435 0 2 375700	0.00	4,066.00 7,992.00 3,926.00 4,185.00 4,227.05 4,066.00 4,066.00	8,733.80 4,227.05 0.00 0.00 0.00 0.00 0.00	0.00 25,018.85 25,018.85 21,092.85 16,907.85 12,680.80 8,614.80 4,548.80 4,548.80
				Per Diem Interest:	0.00	
15201 22	BAUCOM JAMILA & ROSAL CHRISTOPHER 38 SUGAR MAPLE AVE NEWFOUNDLAND NJ 38 SUGAR MAPLE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	113100 VT001 00660 153200 07435 0 2 266300	0.00	2,882.00 5,665.00 2,783.00 2,966.00 2,996.13 2,882.00 2,882.00	6,190.26 2,996.13 0.00 0.00 0.00 0.00 0.00	0.00 17,733.39 17,733.39 14,950.39 11,984.39 8,988.26 6,106.26 3,224.26 3,224.26
				Per Diem Interest:	0.00	
15201 23	PYLES JEFFREY & JEANETTE 46 SUGAR MAPLE AVE NEWFOUNDLAND, NJ 46 SUGAR MAPLE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	122600 00660 130700 07435 0 2 253300	0.00	2,741.00 5,388.00 2,647.00 2,821.00 2,850.36 2,741.00 2,741.00	5,888.17 2,850.36 0.00 0.00 0.00 0.00 0.00	0.00 16,867.53 16,867.53 14,220.53 11,399.53 8,549.17 5,808.17 3,067.17 3,067.17
				Per Diem Interest:	0.00	
15201 24	STRANO JENNIFER E & CAPALBO KYLE 62 SUGAR MAPLE AVE NEWFOUNDLAND NJ 62 SUGAR MAPLE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	107300 00660 196600 07435 0 2 303900	0.00	3,289.00 6,465.00 3,176.00 3,385.00	7,064.43 3,418.83 0.00 0.00	0.00 20,237.26 20,237.26 17,061.26 13,676.26

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15201	24	STRANO JENNIFER E & CAPALBO KYLE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,418.83	0.00	10,257.43
	02/06/26 26 1 PTAX CS	Pay RG		3,289.00	0.00	6,968.43
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,289.00	0.00	3,679.43
			Per Diem Interest:		0.00	3,679.43
15201	25	COUSOULAS, MICHAEL & ROSEMARY				0.00
	70 SUGAR MAPLE AVE.	108600		3,077.00	6,609.00	
	NEWFOUNDLAND NJ	07435 0		6,048.00	3,198.35	18,932.35
	70 SUGAR MAPLE AVE.	2 284300	0.00			18,932.35
	05/06/25 25 2 PTAX CS	Pay RG		2,971.00	0.00	15,961.35
	08/11/25 25 3 PTAX CS	Pay RG		3,167.00	0.00	12,794.35
	11/05/25 25 4 PTAX CS	Pay RG		3,198.35	0.00	9,596.00
	02/06/26 26 1 PTAX CS	Pay RG		3,077.00	0.00	6,519.00
	05/07/26 26 2 P001 CK 5433			3,077.00	0.00	3,442.00
			Per Diem Interest:		0.00	3,442.00
15201	26	GUIMES RICHARD A & ELIZABETH				0.00
	5 CHARCOAL RD	105400		2,714.00	5,829.85	
	NEWFOUNDLAND NJ	07435 0		5,335.00	2,822.13	16,700.98
	5 CHARCOAL ROAD	2 250800	0.00			16,700.98
	05/12/25 25 2 PTAX CS	Pay RG		2,621.00	0.00	14,079.98
	08/04/25 25 3 PTAX CS	Pay RG		2,793.00	0.00	11,286.98
	11/04/25 25 4 PTAX CS	Pay RG		2,822.13	0.00	8,464.85
	02/04/26 26 1 PTAX CS	Pay RG		2,714.00	0.00	5,750.85
	05/07/26 26 2 P001 CK 5949			2,714.00	0.00	3,036.85
			Per Diem Interest:		0.00	3,036.85
15202	1	DANIELSON BRIAN & LINDSAY ANNE				0.00
	1 LONGSTREAK ROAD	00660 145100		2,782.00	5,976.31	
	NEWFOUNDLAND NJ	07435 0		5,469.00	2,892.86	17,120.17
	1 LONGSTREAK ROAD	2 257100	0.00			17,120.17
	05/07/25 25 2 PTAX CS	Pay RG		2,687.00	0.00	14,433.17
	08/07/25 25 3 PTAX CS	Pay RG		2,863.00	0.00	11,570.17
	11/06/25 25 4 PTAX CS	Pay RG		2,892.86	0.00	8,677.31
	02/06/26 26 1 PTAX CS	Pay RG		2,782.00	0.00	5,895.31
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,782.00	0.00	3,113.31
			Per Diem Interest:		0.00	3,113.31
15202	2	LOUGHEED DANIEL & MARIE				0.00
	5 SUGAR MAPLE AVE.	112700		2,702.00	5,805.62	
	NEWFOUNDLAND, N.J	07435 0		5,311.00	2,809.51	16,628.13
	5 SUGAR MAPLE AVE.	2 249700	0.00			16,628.13
	04/30/25 25 2 PTAX CS	Pay RG		2,609.00	0.00	14,019.13
	07/24/25 25 3 PTAX CS	Pay RG		2,782.00	0.00	11,237.13
	10/23/25 25 4 PTAX CS	Pay RG		2,809.51	0.00	8,427.62
	01/20/26 26 1 PTAX CS	Pay RG		2,702.00	0.00	5,725.62
	04/24/26 26 2 P001 CK 3920248713			2,702.00	0.00	3,023.62
			Per Diem Interest:		0.00	3,023.62

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15202 3	COOPER,CURT & LEVESQUE,SYLVIE 17 HOPLER PL NEWFOUNDLAND,N.J. 17 HOPLER PLACE 05/06/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3090	114400 173600 07435 0 2 288000	0.00	3,117.00 6,127.00 3,010.00 3,207.00 3,240.52 3,117.00 3,117.00	6,693.84 3,240.52 0.00 0.00 0.00 0.00 0.00	0.00 19,178.36 19,178.36 16,168.36 12,961.36 9,720.84 6,603.84 3,486.84
				Per Diem Interest:	0.00	3,486.84
15203 1	BLAUSTEIN,HELENE 33 RABBIT RUN DRIVE NEWFOUNDLAND NJ 33 RABBIT RUN DR 05/12/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/13/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 0075271537	110800 161000 07435 0 2 271800	VT001 437.50	2,879.00 5,657.00 2,778.00 2,965.00 2,995.22 2,879.00 2,879.00	6,193.38 2,995.22 0.00 0.00 0.00 0.00 0.00	0.00 17,724.60 17,724.60 14,946.60 11,981.60 8,986.38 6,107.38 3,228.38
				Per Diem Interest:	0.00	3,228.38
15203 2	FARRAR,STACY 21 HI LO TERR NEWFOUNDLAND,N.J. 21 HI LO TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	125000 139400 07435 0 2 264400	0.00	2,861.00 5,624.00 2,763.00 2,945.00 2,974.88 2,861.00 2,861.00	6,146.69 2,974.88 0.00 0.00 0.00 0.00 0.00	0.00 17,606.57 17,606.57 14,843.57 11,898.57 8,923.69 6,062.69 3,201.69
				Per Diem Interest:	0.00	3,201.69
15203 3	11 HI LO LLC 11 HI LO TERRACE NEWFOUNDLAND NJ 11 HI LO TERRACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	111200 202800 07435 0 2 314000	0.00	3,398.00 6,679.00 3,281.00 3,498.00 3,533.06 3,398.00 3,398.00	7,300.02 3,533.06 0.00 0.00 0.00 0.00 0.00	0.00 20,910.08 20,910.08 17,629.08 14,131.08 10,598.02 7,200.02 3,802.02
				Per Diem Interest:	0.00	3,802.02
15203 4	GLOEDE THOMAS & ANNA 5 HI LO TERR. NEWFOUNDLAND,N.J. 5 HI LO TERR. 05/01/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	117000 133000 07435 0 2 250000	0.00	2,706.00 5,319.00 2,613.00 2,784.00	5,810.50 2,812.50 0.00 0.00	0.00 16,648.00 16,648.00 14,035.00 11,251.00

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15203	4	GLOEDE THOMAS & ANNA	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,812.50	0.00	8,438.50
	02/02/26 26 1 PTAX CS	Pay RG		2,706.00	0.00	5,732.50
	05/04/26 26 2 P001 CK 1073			2,706.00	0.00	3,026.50
			Per Diem Interest:		0.00	3,026.50
15203	RUBENACKER SHAWN & ANNAMARIE	115000				0.00
5	41 SUGAR MAPLE AVE	00660 167400		3,056.00	6,335.22	
	NEWFOUNDLAND NJ	07435 0		6,079.00	3,105.10	18,575.32
	41 SUGAR MAPLE AVE	2 282400	0.00			18,575.32
	05/07/25 25 2 PTAX CS	Pay RG		3,023.00	0.00	15,552.32
	08/07/25 25 3 PTAX CS	Pay RG		3,074.00	0.00	12,478.32
	11/06/25 25 4 PTAX CS	Pay RG		3,105.10	0.00	9,373.22
	02/06/26 26 1 PTAX CS	Pay RG		3,056.00	0.00	6,317.22
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,056.00	0.00	3,261.22
			Per Diem Interest:		0.00	3,261.22
15203	MIHAL MICHAEL & JUDITH	120700				0.00
6	33 SUGAR MAPLE AVE	00660 187000		3,330.00	7,153.56	
	NEWFOUNDLAND, NJ	07435 0		6,545.00	3,462.33	20,490.89
	33 SUGAR MAPLE AVE	2 307700	0.00			20,490.89
	05/01/25 25 2 PTAX CS	Pay RG		3,215.00	0.00	17,275.89
	07/29/25 25 3 PTAX CS	Pay RG		3,428.00	0.00	13,847.89
	11/03/25 25 4 PTAX CS	Pay RG		3,462.33	0.00	10,385.56
	02/02/26 26 1 PTAX CS	Pay RG		3,330.00	0.00	7,055.56
	05/01/26 26 2 P001 CK 3920712380			3,330.00	0.00	3,725.56
			Per Diem Interest:		0.00	3,725.56
15203	KELLY MARK & STACIE	105700				0.00
7	23 SUGAR MAPLE AVE	00660 133300		2,587.00	5,555.27	
	NEWFOUNDLAND NJ	07435 0		5,085.00	2,688.31	15,915.58
	23 SUGAR MAPLE AVE	2 239000	0.00			15,915.58
	05/07/25 25 2 PTAX CS	Pay RG		2,498.00	0.00	13,417.58
	08/07/25 25 3 PTAX CS	Pay RG		2,662.00	0.00	10,755.58
	11/06/25 25 4 PTAX CS	Pay RG		2,688.31	0.00	8,067.27
	02/06/26 26 1 PTAX CS	Pay RG		2,587.00	0.00	5,480.27
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,587.00	0.00	2,893.27
			Per Diem Interest:		0.00	2,893.27
15203	VITALE THOMAS J	105900				0.00
8	10 LONGSTREAK ROAD	00660 166600		2,949.00	6,334.43	
	NEWFOUNDLAND NJ	07435 0		5,797.00	3,065.53	18,145.96
	10 LONGSTREAK ROAD	2 272500	0.00			18,145.96
	05/07/25 25 2 PTAX CS	Pay RG		2,848.00	0.00	15,297.96
	08/07/25 25 3 PTAX CS	Pay RG		3,035.00	0.00	12,262.96
	11/06/25 25 4 PTAX CS	Pay RG		3,065.53	0.00	9,197.43
	02/06/26 26 1 PTAX CS	Pay RG		2,949.00	0.00	6,248.43
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,949.00	0.00	3,299.43
			Per Diem Interest:		0.00	3,299.43

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15203 9	BRYAN ZACHARY J & MAUER KATHARINE J 18 LONGSTREAK RD NEWFOUNDLAND NJ 18 LONGSTREAK ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/08/26 26 2 P001 CR 3919209694	100400 65100 07435 0 2 165500	0.00	1,791.00 3,372.00 1,581.00 1,992.00 2,010.50 1,791.00 1,791.00	3,995.92 2,010.50 0.00 0.00 0.00 0.00 0.00	0.00 11,169.42 11,169.42 9,588.42 7,596.42 5,585.92 3,794.92 2,003.92
				Per Diem Interest:	0.00	2,003.92
15203 10	TOWNSEND MELISSA R & BEANE JOHN A 30 LONGSTREAK ROAD NEWFOUNDLAND, NJ 30 LONGSTREAK ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104900 00660 178100 07435 0 2 283000	0.00	3,063.00 6,020.00 2,957.00 3,152.00 3,185.07 3,063.00 3,063.00	6,578.19 3,185.07 0.00 0.00 0.00 0.00 0.00	0.00 18,846.26 18,846.26 15,889.26 12,737.26 9,552.19 6,489.19 3,426.19
				Per Diem Interest:	0.00	3,426.19
15203 11	MANGER HENRY Z & JESSICA 43 RABBIT RUN DR NEWFOUNDLAND NJ 43 RABBIT RUN DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	127000 00660 186500 07435 0 2 313500	0.00	3,393.00 6,669.00 3,276.00 3,492.00 3,527.42 3,393.00 3,393.00	7,287.56 3,527.42 0.00 0.00 0.00 0.00 0.00	0.00 20,876.98 20,876.98 17,600.98 14,108.98 10,581.56 7,188.56 3,795.56
				Per Diem Interest:	0.00	3,795.56
15301 1	KREMPASKI, ANDRZEJ & JOANNA 59 SUGAR MAPLE AVE NEWFOUNDLAND NJ 59 SUGAR MAPLE AVE. 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS 11/19/25 26 1 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 2474 02/02/26 26 3 PTAX CS 02/02/26 26 3 JZOB 03/26/26 26 3 JZZZ	109300 378100 07435 0 2 487400	0.00	5,275.00 10,368.00 5,093.00 5,429.00 5,484.55 20.93 5,254.07 5,275.00 20.93 20.93- 20.93	11,330.08 5,484.55 0.00 0.00 41.86 0.00 0.00 0.00 0.00 0.00 0.00	0.00 32,457.63 32,457.63 27,364.63 21,935.63 16,451.08 16,430.15 11,176.08 5,901.08 5,880.15 5,859.22 5,880.15
				Per Diem Interest:	0.00	5,880.15

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15301 2	DIANTONIO ROCCO JR & WENDY 12 HI LO TERR NEWFOUNDLAND NJ 12 HI-LO TERRACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109300 00660 219900 07435 0 2 329200	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	3,420.00 6,722.00 3,302.00 3,520.00 3,555.64 3,420.00 3,420.00	7,345.88 3,555.64 0.00 0.00 0.00 0.00 0.00	0.00 21,043.52 21,043.52 17,741.52 14,221.52 10,665.88 7,245.88 3,825.88 3,825.88
				Per Diem Interest:	0.00	
15301 3	ESCOLANO JR,DONALD & JENNIFER 22 HI-LO TERR NEWFOUNDLAND NJ 22 HI-LO TERRACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109300 00660 138000 07435 0 2 247300	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,676.00 5,260.00 2,584.00 2,755.00 2,782.62 2,676.00 2,676.00	5,749.59 2,782.62 0.00 0.00 0.00 0.00 0.00	0.00 16,468.21 16,468.21 13,884.21 11,129.21 8,346.59 5,670.59 2,994.59 2,994.59
				Per Diem Interest:	0.00	
15301 4	MOLINA ARIEL & ISABEL C 28 HI LO TERR NEWFOUNDLAND NJ 28 HI LO TERRACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109300 00660 162300 07435 0 2 271600	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,939.00 5,777.00 2,838.00 3,025.00 3,056.56 2,939.00 2,939.00	6,313.79 3,056.56 0.00 0.00 0.00 0.00 0.00	0.00 18,086.35 18,086.35 15,248.35 12,223.35 9,166.79 6,227.79 3,288.79 3,288.79
				Per Diem Interest:	0.00	
15301 5	ROON, ROBERT J UX 19 RABBIT RUN DR NEWFOUNDLAND,N.J. 19 RABBIT RUN DR 04/23/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 1009	110900 VT001 164300 07435 0 2 275200	437.50 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,916.00 5,729.00 2,813.00 3,003.00 3,034.41 2,916.00 2,916.00	6,272.34 3,034.41 0.00 0.00 0.00 0.00 0.00	0.00 17,951.75 17,951.75 15,138.75 12,135.75 9,101.34 6,185.34 3,269.34 3,269.34
				Per Diem Interest:	0.00	
15301 6	TALTY,FELICIA 59 CHARCOAL RD NEWFOUNDLAND,NJ 59 CHARCOAL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	106600 00660 192500 07435 0 2 299100	0.00 Pay RG Pay RG	3,237.00 6,363.00 3,126.00 3,331.00	6,952.37 3,365.04 0.00 0.00	0.00 19,917.41 19,917.41 16,791.41 13,460.41

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15301	6	TALTY, FELICIA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,365.04	0.00	10,095.37
	02/06/26 26 1 PTAX CS	Pay RG		3,237.00	0.00	6,858.37
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,237.00	0.00	3,621.37
			Per Diem Interest:		0.00	3,621.37
15301	7	SPAGNOLO MARK & CATHERINE H/W				0.00
	51 CHARCOAL ROAD	00660 239200		3,772.00	8,101.11	
	NEWFOUNDLAND NJ	07435 0		7,414.00	3,920.57	23,207.68
	51 CHARCOAL ROAD	2 348500	0.00			23,207.68
	05/07/25 25 2 PTAX CS	Pay RG		3,642.00	0.00	19,565.68
	08/07/25 25 3 PTAX CS	Pay RG		3,882.00	0.00	15,683.68
	11/06/25 25 4 PTAX CS	Pay RG		3,920.57	0.00	11,763.11
	02/06/26 26 1 PTAX CS	Pay RG		3,772.00	0.00	7,991.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,772.00	0.00	4,219.11
			Per Diem Interest:		0.00	4,219.11
15301	8	BARRERE JOHN & LAURA				0.00
	43 CHARCOAL RD	00660 171600		3,040.00	6,530.04	
	NEWFOUNDLAND, N.J.	07435 0		5,975.00	3,161.16	18,706.20
	43 CHARCOAL RD	2 280900	0.00			18,706.20
	05/05/25 25 2 PTAX CS	Pay RG		2,935.00	0.00	15,771.20
	07/14/25 25 3 PTAX CS	Pay RG		3,129.00	0.00	12,642.20
	10/14/25 25 4 PTAX CS	Pay RG		3,161.16	0.00	9,481.04
	02/02/26 26 1 PTAX CS	Pay RG		3,040.00	0.00	6,441.04
	05/04/26 26 2 P001 CK	3920798271		3,040.00	0.00	3,401.04
			Per Diem Interest:		0.00	3,401.04
15301	9	MURPHY BRIAN P & MURPHY LILY D				0.00
	35 CHARCOAL ROAD	00660 202800		3,378.00	7,255.46	
	NEWFOUNDLAND NJ	07435 0		6,639.00	3,511.81	20,784.27
	35 CHARCOAL RD	2 312100	0.00			20,784.27
	05/07/25 25 2 PTAX CS	Pay RG		3,261.00	0.00	17,523.27
	08/07/25 25 3 PTAX CS	Pay RG		3,477.00	0.00	14,046.27
	11/06/25 25 4 PTAX CS	Pay RG		3,511.81	0.00	10,534.46
	02/06/26 26 1 PTAX CS	Pay RG		3,378.00	0.00	7,156.46
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,378.00	0.00	3,778.46
			Per Diem Interest:		0.00	3,778.46
15301	10	DIRICCO STEPHEN & SHANNON				0.00
	27 CHARCOAL RD	00660 176600		3,156.00	6,778.39	
	NEWFOUNDLAND, NJ	07435 0		6,203.00	3,281.36	19,418.75
	27 CHARCOAL RD.	2 291600	0.00			19,418.75
	05/07/25 25 2 PTAX CS	Pay RG		3,047.00	0.00	16,371.75
	08/07/25 25 3 PTAX CS	Pay RG		3,248.00	0.00	13,123.75
	11/06/25 25 4 PTAX CS	Pay RG		3,281.36	0.00	9,842.39
	02/06/26 26 1 PTAX CS	Pay RG		3,156.00	0.00	6,686.39
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,156.00	0.00	3,530.39
			Per Diem Interest:		0.00	3,530.39

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15301 11	MULLER,OLGA & MUNOZ,PETER 15 CHARCOAL RD NEWFOUNDLAND,N.J. 15 CHARCOAL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115000 00660 173100 07435 0 2 288100	0.00	3,118.00 6,129.00 3,011.00 3,209.00 3,240.85 3,118.00 3,118.00	6,697.14 3,240.85 0.00 0.00 0.00 0.00 0.00	0.00 19,184.99 19,184.99 16,173.99 12,964.99 9,724.14 6,606.14 3,488.14
				Per Diem Interest:	0.00	3,488.14
15302 1	CONLEY MICHAEL J 255 LA RUE RD NEWFOUNDLAND NJ 255 LA RUE ROAD 05/20/25 25 2 PTAX CS 02/03/25 25 3 PTAX CS 05/20/25 25 3 PTAX CS 08/04/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 1468 05/18/26 26 3 P001 CK 1468	123300 180700 07435 0 2 304000	0.00	3,290.00 6,467.00 3,177.00 13.16 11.72 3,361.12 3,420.16 3,290.00 3,290.00 13.50	7,066.72 3,420.16 22.26 0.00 0.00 0.00 0.00 0.00 20.89 0.00	0.00 20,243.88 20,243.88 17,066.88 17,053.72 17,042.00 13,680.88 10,260.72 6,970.72 3,680.72 3,667.22
				Per Diem Interest:	0.00	3,667.22
15302 2	MARTIN COLLEEN 251 LA RUE RD NEWFOUNDLAND NJ 251 LA RUE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	120800 00660 124200 07435 0 2 245000	0.00	2,652.00 5,212.00 2,560.00 2,729.00 2,757.05 2,652.00 2,652.00	5,694.85 2,757.05 0.00 0.00 0.00 0.00 0.00	0.00 16,315.90 16,315.90 13,755.90 11,026.90 8,269.85 5,617.85 2,965.85
				Per Diem Interest:	0.00	2,965.85
15302 3	COSTABILE,LORETTA 247 LARUE RD NEWFOUNDLAND,N.J. 247 LA RUE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 736	121500 72100 07435 0 2 193600	0.00	2,095.00 4,118.00 2,023.00 2,156.00 2,178.94 2,095.00 2,095.00	4,500.25 2,178.94 0.00 0.00 0.00 0.00 0.00	0.00 12,892.19 12,892.19 10,869.19 8,713.19 6,534.25 4,439.25 2,344.25
				Per Diem Interest:	0.00	2,344.25

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15302 4	HERNANDEZ SARA C & FLORES DELVER J 4 DONGAN LN NEWFOUNDLAND NJ 4 DONGAN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102300 00660 60700 07435 0 2 163000	0.00	1,764.00 3,467.00 1,703.00 1,816.00 1,834.27 1,764.00 1,764.00	3,789.59 1,834.27 0.00 0.00 0.00 0.00 0.00	0.00 10,854.86 10,854.86 9,151.86 7,335.86 5,501.59 3,737.59 1,973.59 1,973.59
				Per Diem Interest:	0.00	
15302 5	BAJDA IWONA & BAJDA PAWEL 364 SEMEL AVE GARFIELD NJ 10 DONGAN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115000 00660 157700 07026 0 2 272700	0.00	2,951.00 5,801.00 2,850.00 3,037.00 3,068.18 2,951.00 2,951.00	6,339.01 3,068.18 0.00 0.00 0.00 0.00 0.00	0.00 18,159.19 18,159.19 15,309.19 12,272.19 9,204.01 6,253.01 3,302.01 3,302.01
				Per Diem Interest:	0.00	
15302 6	BREEN MICHAEL T & BARBARA J 16 DONGAN LANE NEWFOUNDLAND NJ 16 DONGAN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	113000 00660 179700 07435 0 2 292700	0.00	3,168.00 6,227.00 3,059.00 3,260.00 3,292.98 3,168.00 3,168.00	6,803.61 3,292.98 0.00 0.00 0.00 0.00 0.00	0.00 19,491.59 19,491.59 16,432.59 13,172.59 9,879.61 6,711.61 3,543.61 3,543.61
				Per Diem Interest:	0.00	
15302 7	HAGGETT GLENN & DIANNA 22 DONGAN LANE NEWFOUNDLAND,N.J. 22 DONGAN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 02/17/26 26 1 JRTN 02/19/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920706358	126400 219100 07435 0 2 345500	0.00	3,739.00 7,349.00 3,610.00 3,849.00 3,887.70 3,739.00 3,739.00 3,739.00 3,739.00	8,032.32 3,887.70 0.00 0.00 0.00 0.00 0.00 0.00 26.15 0.00	0.00 23,008.02 23,008.02 19,398.02 15,549.02 11,661.32 7,922.32 11,661.32 7,922.32 4,183.32 4,183.32
				Per Diem Interest:	0.00	

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15302 8	KAINE, JOHN & JANET P.O. BOX 608 NEWFOUNDLAND NJ 30 DONGAN LANE 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 325	115700 155600 07435 0 2 271300	0.00	2,936.00 5,771.00 2,835.00 3,022.00 3,052.58 2,936.00 2,936.00	6,306.91 3,052.58 0.00 0.00 12.21 0.00 0.00	0.00 18,066.49 18,066.49 15,231.49 12,209.49 9,156.91 6,220.91 3,284.91
				Per Diem Interest:	0.00	3,284.91
15302 9	VAN NORTWICK KEITH & DEBORAH 12 CHARCOAL RD NEWFOUNDLAND NJ 12 CHARCOAL ROAD 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 151	114300 168000 07435 0 2 282300	0.00	3,055.00 6,005.00 2,950.00 3,144.00 3,176.77 3,055.00 3,055.00	6,562.14 3,176.77 0.00 0.00 0.00 0.00 0.00	0.00 18,798.91 18,798.91 15,848.91 12,704.91 9,528.14 6,473.14 3,418.14
				Per Diem Interest:	0.00	3,418.14
15302 10	FEINSTEIN STEVEN & LEE ANN 100 SUGAR MAPLE AVE. NEWFOUNDLAND, NJ 100 SUGAR MAPLE AVE. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	112700 185800 07435 0 2 298500	0.00	3,231.00 6,350.00 3,119.00 3,325.00 3,359.07 3,231.00 3,231.00	6,938.61 3,359.07 0.00 0.00 0.00 0.00 0.00	0.00 19,878.68 19,878.68 16,759.68 13,434.68 10,075.61 6,844.61 3,613.61
				Per Diem Interest:	0.00	3,613.61
15302 11	REGENBURGH ROBIN 99 SUGAR MAPLE AVE NEWFOUNDLAND, NJ 99 SUGAR MAPLE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	127400 202900 07435 0 2 330300	0.00	3,575.00 7,027.00 3,452.00 3,679.00 3,715.69 3,575.00 3,575.00	7,677.78 3,715.69 0.00 0.00 0.00 0.00 0.00	0.00 21,995.47 21,995.47 18,543.47 14,864.47 11,148.78 7,573.78 3,998.78
				Per Diem Interest:	0.00	3,998.78
15302 12	PRYOR ANN L. 73 SUGAR MAPLE AVE. NEWFOUNDLAND, NJ 73 SUGAR MAPLE AVE. 05/21/25 25 2 PTAX CS 05/21/25 25 3 PTAX CS	112100 192000 07435 0 2 304100	0.00	3,291.00 6,469.00 3,178.00 3,210.55	7,069.02 3,421.49 23.45 0.00	0.00 20,250.51 17,072.51 13,861.96

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15302	12	PRYOR ANN L.	Continued			
	06/18/25 25 3 PTAX CS	Pay RG		176.45	0.00	13,685.51
	11/05/25 25 4 PTAX CS	Pay RG		3,421.49	0.00	10,264.02
	02/02/26 26 1 PTAX CS	Pay RG		3,291.00	0.00	6,973.02
	04/15/26 26 2 P001 CK 2675			3,291.00	0.00	3,682.02
			Per Diem Interest:		0.00	3,682.02
15302 13	O'BRYANT JAMES E & DIANA 85 SUGAR MAPLE AVE NEWFOUNDLAND, NJ 85 SUGAR MAPLE AVE	130200 VT001 210700 07435 0 2 340900	437.50	3,627.00 7,127.00 3,500.00 3,735.00 3,772.56 3,627.00 3,627.00 50.00	7,799.84 3,772.56 0.00 0.00 0.00 0.00 0.00 0.00	0.00 22,326.40 22,326.40 18,826.40 15,091.40 11,318.84 7,691.84 4,064.84 4,014.84
			Per Diem Interest:		0.00	4,014.84
15302 14	BROWN WILLIAM & LAUREN 18 CHARCOAL RD NEWFOUNDLAND NJ 18 CHARCOAL RD.	112700 00660 157600 07435 0 2 270300	0.00	2,925.00 5,750.00 2,825.00 3,010.00 3,041.29 2,925.00 2,925.00	6,282.98 3,041.29 0.00 0.00 0.00 0.00 0.00	0.00 17,999.27 17,999.27 15,174.27 12,164.27 9,122.98 6,197.98 3,272.98
			Per Diem Interest:		0.00	3,272.98
15302 15	KARASARIDIS LISA M & PAUL 26 CHARCOAL RD NEWFOUNDLAND,NJ 26 CHARCOAL ROAD	107800 00660 178900 07435 0 2 286700	0.00	3,103.00 6,099.00 2,996.00 3,193.00 3,226.24 3,103.00 3,103.00	6,664.03 3,226.24 0.00 0.00 0.00 0.00 0.00	0.00 19,092.27 19,092.27 16,096.27 12,903.27 9,677.03 6,574.03 3,471.03
			Per Diem Interest:		0.00	3,471.03
15302 16	CHAIM LUKASZ & JUSTYNA 34 CHARCOAL RD NEWFOUNDLAND NJ 34 CHARCOAL RD	107700 00660 202500 07435 0 2 310200	0.00	3,357.00 6,599.00 3,242.00 3,455.00 3,489.56 3,357.00 3,357.00	7,210.89 3,489.56 0.00 0.00 0.00 0.00 0.00	0.00 20,656.45 20,656.45 17,414.45 13,959.45 10,469.89 7,112.89 3,755.89
			Per Diem Interest:		0.00	3,755.89

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15302	16	CHAIM LUKASZ & JUSTYNA	Continued			
			Per Diem Interest:		0.00	3,755.89
15302 17	FERGUSON PAUL & LAUREN 44 CHARCOAL ROAD NEWFOUNDLAND,N.J. 44 CHARCOAL ROAD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 1189	107700 166900 07435 0 2 274600 Pay RG Pay RG Pay RG Pay RG	0.00	2,972.00 5,842.00 2,870.00 3,058.00 3,089.43 2,972.00 2,972.00 Per Diem Interest:	6,382.58 3,089.43 0.00 0.00 0.00 0.00 0.00	0.00 18,286.01 18,286.01 15,416.01 12,358.01 9,268.58 6,296.58 3,324.58 3,324.58
15302 19	KASTNER,MARGARET J & KASTNER,DIANE 58 CHARCOAL ROAD NEWFOUNDLAND NJ 58 CHARCOAL ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	113400 VT001 00660 149100 07435 0 2 262500 Pay RG Pay RG Pay RG Pay RG	437.50	2,778.00 5,459.00 2,681.00 2,861.00 2,890.63 2,778.00 2,778.00 Per Diem Interest:	5,977.13 2,890.63 0.00 0.00 0.00 0.00 0.00	0.00 17,104.76 17,104.76 14,423.76 11,562.76 8,672.13 5,894.13 3,116.13 3,116.13
15302 20	HICKMAN CRAIG & BELCASTRO AMANDA 60 CHARCOAL RD NEWFOUNDLAND NJ 60 CHARCOAL RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107700 00660 184800 07435 0 2 292500 Pay RG Pay RG Pay RG Pay RG	0.00	3,166.00 6,223.00 3,057.00 3,258.00 3,290.33 3,166.00 3,166.00 Per Diem Interest:	6,799.03 3,290.33 0.00 0.00 0.00 0.00 0.00	0.00 19,478.36 19,478.36 16,421.36 13,163.36 9,873.03 6,707.03 3,541.03 3,541.03
15302 21.01	SILVESTRI, MARK & KRISTEN 68 CHARCOAL RD NEWFOUNDLAND, NJ 68 CHARCOAL RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 08/12/25 25 4 J070 11/07/25 25 4 PTAX CS 08/12/25 26 1 J080 02/09/26 26 1 PTAX CS 08/12/25 26 2 J080 05/08/26 26 2 P001 CK 3921176357	166600 479600 07435 0 2 646200 Pay RG Pay RG Cty Bd Pay RG Cty Bd Pay RG Cty Bd	0.00	6,994.00 13,747.00 6,753.00 7,198.00 3,320.34- 3,949.66 830.09- 6,163.91 830.08- 6,163.92 Per Diem Interest:	14,092.72 7,270.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 42,103.72 42,103.72 35,350.72 28,152.72 24,832.38 20,882.72 20,052.63 13,888.72 13,058.64 6,894.72 6,894.72

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15302 21.02	MOORE JOHN & DONNA 70 CHARCOAL RD NEWFOUNDLAND NJ 70 CHARCOAL RD 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1273	173500 357200 07435 0 2 530700	0.00	5,744.00 11,290.00 5,546.00 5,911.00 5,971.00 5,744.00 5,744.00	12,335.95 5,971.00 0.00 0.00 0.00 0.00 0.00	0.00 35,340.95 35,340.95 29,794.95 23,883.95 17,912.95 12,168.95 6,424.95 6,424.95
				Per Diem Interest:	0.00	
15302 21.03	SILVESTRI, ERNA 72 CHARCOAL ROAD NEWFOUNDLAND, N.J. 72 CHARCOAL ROAD 05/08/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1198	159400 302700 07435 0 2 462100	0.00	5,001.00 9,830.00 4,829.00 5,147.00 5,199.31 5,001.00 5,001.00	10,741.96 5,199.31 0.00 0.00 0.00 0.00 0.00	0.00 30,772.27 30,772.27 25,943.27 20,796.27 15,596.96 10,595.96 5,594.96 5,594.96
				Per Diem Interest:	0.00	
15302 22	PERRY MICHAEL & ROBYN 10 RABBIT RUN DR NEWFOUNDLAND, NJ 10 RABBIT RUN DR 05/20/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920840415	148900 348100 07435 0 2 497000	0.00	5,379.00 10,573.00 5,194.00 5,536.00 5,591.13 5,379.00 5,379.00	11,553.21 5,591.13 41.43 0.00 0.00 0.00 0.00	0.00 33,096.34 33,096.34 27,902.34 22,366.34 16,775.21 11,396.21 6,017.21 6,017.21
				Per Diem Interest:	0.00	
15401 1	RICHNAVSKY GEORGE & MICHELE 44 DONGAN LANE NEWFOUNDLAND, N.J. 44 DONGAN LANE 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 1010	123000 VT001 208400 07435 0 2 331400	437.50	3,524.00 6,925.00 3,401.00 3,628.00 3,666.31 3,524.00 3,524.00	7,578.00 3,666.31 0.00 0.00 0.00 0.00 0.00	0.00 21,693.31 21,693.31 18,292.31 14,664.31 10,998.00 7,474.00 3,950.00 3,950.00
				Per Diem Interest:	0.00	
15401 2	STROTHER LAWRENCE A. & JOAN A 7 MAYBELLE COURT NEWFOUNDLAND, N.J. 7 MAYBELLE CT 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	103800 305900 07435 0 3A 409700	0.00	4,434.00 8,715.00 4,281.00 4,564.00	9,524.42 4,609.91 0.00 0.00	0.00 27,283.33 27,283.33 23,002.33 18,438.33

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15401	2	STROTHER LAWRENCE A. & JOAN A	Continued			
	10/31/25 25 4 PTAX CS	Pay RG		4,609.91	0.00	13,828.42
	02/03/26 26 1 PTAX CS	Pay RG		4,434.00	0.00	9,394.42
	05/04/26 26 2 P001 CK 2453			4,434.00	0.00	4,960.42
				Per Diem Interest:	0.00	4,960.42
15401	2	STROTHER, LAWRENCE A. & JOAN A.	1100			0.00
	7 MAYBELLE COURT		0	12.00	25.23	
-QFARM-	NEWFOUNDLAND, NJ	07435	0	23.00	13.62	73.85
	MAYBELLE COURT	3B	1100			73.85
	05/01/25 25 2 PTAX CS	Pay RG		11.00	0.00	62.85
	08/01/25 25 3 PTAX CS	Pay RG		12.00	0.00	50.85
	10/31/25 25 4 PTAX CS	Pay RG		13.62	0.00	37.23
	02/18/26 26 1 PTAX CS	Pay RG		12.00	0.07	25.23
	05/04/26 26 2 P001 CK 2454			12.00	0.00	13.23
				Per Diem Interest:	0.00	13.23
15401	4	SCALERA KELLY R & O'SULLIVAN SEAN T	108700			0.00
	37 DONGAN LANE	00660	183100	3,158.00	6,782.98	
	NEWFOUNDLAND NJ	07435	0	6,207.00	3,284.02	19,432.00
	37 DONGAN LANE	2	291800			19,432.00
	05/07/25 25 2 PTAX CS	Pay RG		3,049.00	0.00	16,383.00
	08/07/25 25 3 PTAX CS	Pay RG		3,250.00	0.00	13,133.00
	11/06/25 25 4 PTAX CS	Pay RG		3,284.02	0.00	9,848.98
	02/06/26 26 1 PTAX CS	Pay RG		3,158.00	0.00	6,690.98
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,158.00	0.00	3,532.98
				Per Diem Interest:	0.00	3,532.98
15401	5	PAZ GABRIELA A & VELA, EDWIN	125000			0.00
	27 DONGAN LN		144500	2,917.00	6,829.64	
	NEWFOUNDLAND NJ	07435	0	5,168.00	3,597.66	18,512.30
	27 DONGAN LANE	2	269500			18,512.30
	05/07/25 25 2 PTAX CS	Pay RG		2,251.00	0.00	16,261.30
	08/25/25 25 3 PTAX CS	Pay RG		3,567.00	27.34	12,694.30
	12/01/25 25 4 PTAX CS	Pay RG		3,597.66	34.55	9,096.64
	02/11/26 26 1 PTAX CS	Pay RG		2,917.00	10.42	6,179.64
	02/11/26 26 2 PTAX CS	Pay RG		2,917.00	0.00	3,262.64
				Per Diem Interest:	0.00	3,262.64
15401	6	WEBER MICHAEL & CAROL	107300			0.00
	19 DONGAN LA		165300	2,950.00	6,336.72	
	NEWFOUNDLAND, N.J.	07435	0	5,799.00	3,066.85	18,152.57
	19 DONGAN LA	2	272600			18,152.57
	05/06/25 25 2 PTAX CS	Pay RG		2,849.00	0.00	15,303.57
	08/04/25 25 3 PTAX CS	Pay RG		3,036.00	0.00	12,267.57
	11/10/25 25 4 PTAX CS	Pay RG		3,066.85	0.00	9,200.72
	02/09/26 26 1 PTAX CS	Pay RG		2,950.00	0.00	6,250.72
	05/11/26 26 2 P001 CK 1839			2,950.00	0.00	3,300.72
				Per Diem Interest:	0.00	3,300.72

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15401 7	MATSON JARRETT & FERRARO JULIA 239 LA RUE RD NEWFOUNDLAND NJ 239 LA RUE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107600 00660 176500 07435 0 2 284100	0.00	3,075.00 6,044.00 2,969.00 3,164.00 3,196.69 3,075.00 3,075.00	6,603.42 3,196.69 0.00 0.00 0.00 0.00 0.00	0.00 18,919.11 18,919.11 15,950.11 12,786.11 9,589.42 6,514.42 3,439.42 3,439.42
				Per Diem Interest:	0.00	
15401 8	KAISER TODD 231 LA RUE RD NEWFOUNDLAND, NJ 231 LA RUE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98100 00660 167600 07435 0 2 265700	0.00	2,876.00 5,653.00 2,777.00 2,959.00 2,989.15 2,876.00 2,876.00	6,175.50 2,989.15 0.00 0.00 0.00 0.00 0.00	0.00 17,693.65 17,693.65 14,916.65 11,957.65 8,968.50 6,092.50 3,216.50 3,216.50
				Per Diem Interest:	0.00	
15401 9	BACHALIS JOSEPH 227 LARUE RD NEWFOUNDLAND NJ 227 LA RUE ROAD 05/21/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/07/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/17/26 26 2 P001 CK 3919897205 Online Payments	97700 178700 07435 0 2 276400	0.00	2,991.00 5,879.00 2,888.00 3,079.00 3,110.36 2,991.00 2,991.00	6,425.85 3,110.36 20.55 0.00 0.00 0.00 0.00	0.00 18,406.21 18,406.21 15,518.21 12,439.21 9,328.85 6,337.85 3,346.85 3,346.85
				Per Diem Interest:	0.00	
15401 10	RICHARDS CAROL SUE 221 LA RUE ROAD NEWFOUNDLAND, NJ 221 LA RUE ROAD 05/20/25 25 2 PTAX CS 05/20/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 4759	97300 112100 07435 0 2 209400	0.00	2,266.00 4,454.00 2,188.00 6.77 2,325.23 2,356.93 2,266.00 2,266.00	4,867.54 2,356.93 12.87 0.00 0.00 0.00 0.00 0.00	0.00 13,944.47 13,944.47 11,756.47 11,749.70 9,424.47 7,067.54 4,801.54 2,535.54 2,535.54
				Per Diem Interest:	0.00	
15401 12	DONNELLY JAMES 203 LA RUE RD NEW FOUNDLAND NJ 203 LA RUE RD. 05/01/25 25 2 PTAX CS	101400 143500 07435 0 2 244900	0.00	2,650.00 5,209.00 2,559.00	5,766.94 2,755.72 0.00	0.00 16,381.66 16,381.66 13,822.66

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15401	12	DONNELLY JAMES	Continued			
	08/05/25 25 3 PTAX CS	Pay RG		2,728.00	0.00	11,094.66
	12/01/25 25 4 PTAX CS	Pay RG		2,755.72	28.84	8,338.94
	02/02/26 26 1 PTAX CS	Pay RG		2,650.00	0.00	5,688.94
	04/27/26 26 2 P001 CK 3920422003	Online Payments		2,650.00	0.00	3,038.94
			Per Diem Interest:		0.00	3,038.94
15401 13	WEISS E GREGORY & KAREN M WEISS 4 POST PLACE NEWFOUNDLAND,N.J. 4 POST PLACE	101300 00660 126100 07435 0 2 227400		2,461.00 4,837.00	5,286.28 2,559.15	0.00 15,143.43 15,143.43
	05/07/25 25 2 PTAX CS	Pay RG		2,376.00	0.00	12,767.43
	08/07/25 25 3 PTAX CS	Pay RG		2,533.00	0.00	10,234.43
	11/06/25 25 4 PTAX CS	Pay RG		2,559.15	0.00	7,675.28
	02/06/26 26 1 PTAX CS	Pay RG		2,461.00	0.00	5,214.28
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,461.00	0.00	2,753.28
			Per Diem Interest:		0.00	2,753.28
15401 14	MORITZ ERIC J & PAULINA S 10 POST PL NEWFOUNDLAND NJ 10 POST PLACE	104700 149300 07435 0 2 254000		2,749.00 5,403.00	5,904.22 2,858.66	0.00 16,914.88 16,914.88
	05/07/25 25 2 PTAX CS	Pay RG		2,654.00	0.00	14,260.88
	08/04/25 25 3 PTAX CS	Pay RG		2,829.00	0.00	11,431.88
	11/05/25 25 4 PTAX CS	Pay RG		2,858.66	0.00	8,573.22
	01/15/26 26 1 PTAX CS	Pay RG		2,749.00	0.00	5,824.22
	03/24/26 26 2 PTAX CS	Pay RG		2,749.00	0.00	3,075.22
			Per Diem Interest:		0.00	3,075.22
15401 15	MALLON CHRISTOPHER W & ERIN S 14 POST PL NEWFOUNDLAND NJ 14 POST PLACE	104800 00597 129900 07435 0 2 234700		2,540.00 4,993.00	5,455.67 2,640.16	0.00 15,628.83 15,628.83
	04/30/25 25 2 PTAX CS	Pay RG		2,453.00	0.00	13,175.83
	07/23/25 25 3 PTAX CS	Pay RG		2,614.00	0.00	10,561.83
	10/23/25 25 4 PTAX CS	Pay RG		2,640.16	0.00	7,921.67
	01/26/26 26 1 PTAX CS	Pay RG		2,540.00	0.00	5,381.67
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,540.00	0.00	2,841.67
			Per Diem Interest:		0.00	2,841.67
15401 16	SHABABB JARED M & TIFFANY L 16 POST PLACE NEWFOUNDLAND, NJ 16 POST PLACE	103100 00660 163300 07435 0 2 266400		2,883.00 5,667.00	6,192.55 2,997.46	0.00 17,740.01 17,740.01
	05/07/25 25 2 PTAX CS	Pay RG		2,784.00	0.00	14,956.01
	08/07/25 25 3 PTAX CS	Pay RG		2,967.00	0.00	11,989.01
	11/06/25 25 4 PTAX CS	Pay RG		2,997.46	0.00	8,991.55
	02/06/26 26 1 PTAX CS	Pay RG		2,883.00	0.00	6,108.55
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,883.00	0.00	3,225.55
			Per Diem Interest:		0.00	3,225.55

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15401 17	SOWINSKI STAINSLAW & KRISTYNA 20 POST PL NEWFOUNDLAND, NJ 20 POST PLACE 04/28/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920423488	105500 00672 199800 07435 0 2 305300	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	3,304.00 6,494.00 3,190.00 3,401.00 3,435.44 3,304.00 3,304.00 Per Diem Interest:	7,097.53 3,435.44 0.00 0.00 0.00 0.00 0.00	0.00 20,330.97 20,330.97 17,140.97 13,739.97 10,304.53 7,000.53 3,696.53 3,696.53
15401 18	TANIS KEVIN W 24 POST PLACE NEWFOUNDLAND NJ 24 POST PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102800 00660 123800 07435 0 2 226600	0.00 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	2,452.00 4,820.00 2,368.00 2,524.00 2,549.51 2,452.00 2,452.00 Per Diem Interest:	5,267.94 2,549.51 0.00 0.00 0.00 0.00 0.00	0.00 15,089.45 15,089.45 12,721.45 10,197.45 7,647.94 5,195.94 2,743.94 2,743.94
15401 19	EINREINHOFFER DONALD & JOHN TRUSTEES 91 ELM DR STOCKHOLM NJ 28 POST PLACE 04/28/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/29/26 26 2 P001 CR 3920543588	101700 115300 07460 0 2 217000	0.00 Pay RG Pay RG Pay RG Pay RG Online Tax Payment	2,348.00 4,616.00 2,268.00 2,417.00 2,440.93 2,348.00 2,348.00 Per Diem Interest:	5,044.81 2,440.93 0.00 0.00 0.00 0.00 0.00	0.00 14,449.74 14,449.74 12,181.74 9,764.74 7,323.81 4,975.81 2,627.81 2,627.81
15401 20	JUDGE ARTHUR JR. UX 8 MEADOW VIEW NEWFOUNDLAND, N.J. 8 MEADOW VIEW 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1155	104300 VT001 136600 07435 0 2 240900	437.50 Pay RG Pay RG Pay RG Pay RG	2,545.00 5,000.00 2,455.00 2,621.00 2,647.56 2,545.00 2,545.00 Per Diem Interest:	5,474.84 2,647.56 0.00 0.00 0.00 0.00 0.00	0.00 15,667.40 15,667.40 13,212.40 10,591.40 7,943.84 5,398.84 2,853.84 2,853.84
15401 21	XURRE KLODIAN & JOANNA K 16 MEADOWVIEW CT NEWFOUNDLAND NJ 16 MEADOW VIEW CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	104700 00660 162300 07435 0 2 267000	0.00 Pay RG Pay RG	2,890.00 5,680.00 2,790.00 2,974.00	6,206.31 3,004.43 0.00 0.00	0.00 17,780.74 17,780.74 14,990.74 12,016.74

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15401	21	XURRE KLODIAN & JOANNA K	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,004.43	0.00	9,012.31
	02/06/26 26 1 PTAX CS	Pay RG		2,890.00	0.00	6,122.31
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,890.00	0.00	3,232.31
			Per Diem Interest:		0.00	3,232.31
15401	22	POST WARREN & GAIL	107200			0.00
	28 MEADOWVIEW CT	123200		2,494.00	5,355.07	
	NEWFOUNDLAND,N.J.	07435 0		4,902.00	2,592.02	15,343.09
	28 MEADOW VIEW CT.	2 230400	0.00			15,343.09
	04/28/25 25 2 PTAX CS	Pay RG		2,408.00	0.00	12,935.09
	08/04/25 25 3 PTAX CS	Pay RG		2,566.00	0.00	10,369.09
	11/03/25 25 4 PTAX CS	Pay RG		2,592.02	0.00	7,777.07
	02/02/26 26 1 PTAX CS	Pay RG		2,494.00	0.00	5,283.07
	04/30/26 26 2 P001 CK	3920651664		2,494.00	0.00	2,789.07
			Per Diem Interest:		0.00	2,789.07
15401	23	PALMA, JOHN J. & ELAINE V.	105700 VT001			0.00
	32 MEADOW VIEW CT.	136300		2,557.00	5,500.06	
	NEWFOUNDLAND,N.J.	07435 0		5,023.00	2,661.18	15,741.24
	32 MEADOW VIEW CT.	2 242000	437.50			15,741.24
	05/06/25 25 2 PTAX CS	Pay RG		2,466.00	0.00	13,275.24
	08/01/25 25 3 PTAX CS	Pay RG		2,633.00	0.00	10,642.24
	11/07/25 25 4 PTAX CS	Pay RG		2,661.18	0.00	7,981.06
	02/06/26 26 1 PTAX CS	Pay RG		2,557.00	0.00	5,424.06
	05/18/26 26 2 P001 CK	1065		2,557.00	14.65	2,867.06
	05/18/26 26 3 P001 CK	1065		9.48	0.00	2,857.58
			Per Diem Interest:		0.00	2,857.58
15401	24	CRANER ERICA	105800			0.00
	38 MEADOW VIEW CT	00660 131100		2,564.00	5,506.12	
	NEWFOUNDLAND NJ	07435 0		5,040.00	2,665.40	15,775.52
	38 MEADOW VIEW CT.	2 236900	0.00			15,775.52
	05/07/25 25 2 PTAX CS	Pay RG		2,476.00	0.00	13,299.52
	08/07/25 25 3 PTAX CS	Pay RG		2,638.00	0.00	10,661.52
	11/06/25 25 4 PTAX CS	Pay RG		2,665.40	0.00	7,996.12
	02/06/26 26 1 PTAX CS	Pay RG		2,564.00	0.00	5,432.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,564.00	0.00	2,868.12
			Per Diem Interest:		0.00	2,868.12
15401	25	GUSTERSON GARY T	105200			0.00
	42 MEADOW VIEW COURT	00660 136000		2,610.00	5,606.72	
	NEWFOUNDLAND NJ	07435 0		5,131.00	2,713.55	16,061.27
	42 MEADOW VIEW CT.	2 241200	0.00			16,061.27
	05/07/25 25 2 PTAX CS	Pay RG		2,521.00	0.00	13,540.27
	08/07/25 25 3 PTAX CS	Pay RG		2,686.00	0.00	10,854.27
	11/06/25 25 4 PTAX CS	Pay RG		2,713.55	0.00	8,140.72
	02/06/26 26 1 PTAX CS	Pay RG		2,610.00	0.00	5,530.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,610.00	0.00	2,920.72
			Per Diem Interest:		0.00	2,920.72

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15401 27	MENIER ROBERT & MARY ANN 45 MEADOW VIEW COURT NEWFOUNDLAND NJ 45 MEADOW VIEW CT. 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	106200 VT001 00660 130000 07435 0 2 236200 Pay RG Pay RG Pay RG Pay RG Incoming Wire - Corelogic	437.50	2,494.00 4,900.00 2,406.00 2,568.00 2,595.10 2,494.00 2,494.00 Per Diem Interest:	5,365.07 2,595.10 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,354.17 15,354.17 12,948.17 10,380.17 7,785.07 5,291.07 2,797.07 2,797.07
15401 28	WYMS JEREMY & LAURA H/W 41 MEADOW VIEW CT NEWFOUNDLAND NJ 41 MEADOW VIEW CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105000 00660 265900 07435 0 2 370900 Pay RG Pay RG Pay RG Pay RG Incoming Wire - Corelogic	0.00	4,014.00 7,890.00 3,876.00 4,131.00 4,173.26 4,014.00 4,014.00 Per Diem Interest:	8,621.74 4,173.26 0.00 0.00 0.00 0.00 0.00 0.00	0.00 24,699.00 24,699.00 20,823.00 16,692.00 12,518.74 8,504.74 4,490.74 4,490.74
15401 29	SMIZASKI ANTHONY & GALLAGHER BRIDGET 35 MEADOW VIEW CT NEWFOUNDLAND NJ 35 MEADOW VIEW CT. 11/13/24 25 2 JMISC 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 11/13/24 25 3 JMISC 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103400 00660 145700 07435 0 2 249100 MSC CR BilSAD Pay RG MSC CR Pay RG Pay RG Pay RG Incoming Wire - Corelogic	0.00	2,696.00 5,247.00 52.00- 52.00 2,551.00 121.99- 2,653.01 2,802.54 2,696.00 2,696.00 Per Diem Interest:	5,790.87 2,802.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,536.41 16,536.41 16,484.41 16,536.41 13,985.41 13,863.42 11,210.41 8,407.87 5,711.87 3,015.87 3,015.87
15401 30	DE KORTE, GEORGE & JOANNE 29 MEADOWVIEW CT NEWFOUNDLAND, N.J. 29 MEADOW VIEW CT. 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 1465	103400 VT001 141900 07435 0 2 245300 Pay RG Pay RG Pay RG Pay RG Incoming Wire - Corelogic	437.50	2,592.00 5,093.00 2,501.00 2,670.00 2,697.04 2,592.00 2,592.00 Per Diem Interest:	5,577.73 2,697.04 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,959.77 15,959.77 13,458.77 10,788.77 8,091.73 5,499.73 2,907.73 2,907.73

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15401 31	PETIX JOHN JR 23 MEADOW VIEW CT NEWFOUNDLAND NJ 23 MEADOW VIEW CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104500 00660 150700 07435 0 2 255200	0.00	2,762.00 5,429.00 2,667.00 2,842.00 2,871.61 2,762.00 2,762.00	5,931.74 2,871.61 0.00 0.00 0.00 0.00 0.00	0.00 16,994.35 16,994.35 14,327.35 11,485.35 8,613.74 5,851.74 3,089.74 3,089.74
				Per Diem Interest:	0.00	
15401 32	LEMANOWICZ THOMAS & LAURA 19 MEADOW VIEW CT. NEWFOUNDLAND,N.J. 19 MEADOW VIEW CT. 05/05/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 3920316617	110500 134300 07435 0 2 244800	0.00	2,649.00 5,207.00 2,558.00 2,727.00 2,754.39 2,649.00 2,649.00	5,691.27 2,754.39 0.00 0.00 0.00 0.00 0.00	0.00 16,301.66 16,301.66 13,743.66 11,016.66 8,262.27 5,613.27 2,964.27 2,964.27
				Per Diem Interest:	0.00	
15401 33	SABATINO, STEVEN J. & JUDITH 15 MEADOW VIEW CT. NEWFOUNDLAND,N.J. 15 MEADOW VIEW CT. 04/21/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 5787	99100 169300 07435 0 2 268400	0.00	2,905.00 5,710.00 2,805.00 2,989.00 3,020.04 2,905.00 2,905.00	6,238.41 3,020.04 0.00 0.00 0.00 0.00 0.00	0.00 17,873.45 17,873.45 15,068.45 12,079.45 9,059.41 6,154.41 3,249.41 3,249.41
				Per Diem Interest:	0.00	
15401 34	LOMBARDI MICHAEL & TRACEY H/W 11 MEADOWVIEW CT NEWFOUNDLAND NJ 11 MEADOW VIEW CT. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101500 00660 312100 07435 0 2 413600	0.00	4,476.00 8,798.00 4,322.00 4,607.00 4,653.74 4,476.00 4,476.00	9,614.85 4,653.74 0.00 0.00 0.00 0.00 0.00	0.00 27,542.59 27,542.59 23,220.59 18,613.59 13,959.85 9,483.85 5,007.85 5,007.85
				Per Diem Interest:	0.00	
15401 35	ALGER JOHN & ELAINE 7 MEADOW VIEW CT. NEWFOUNDLAND,N.J. 7 MEADOW VIEW CT. 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	106900 VT001 178000 07435 0 2 284900	437.50	3,021.00 5,936.00 2,915.00 3,110.00	6,496.76 3,143.32 0.00 0.00	0.00 18,597.08 18,597.08 15,682.08 12,572.08

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15401	35	ALGER JOHN & ELAINE	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		3,143.32	0.00	9,428.76
	02/02/26 26 1 PTAX CS	Pay RG		3,021.00	0.00	6,407.76
	05/04/26 26 2 P001 CK 1010			3,021.00	0.00	3,386.76
				Per Diem Interest:	0.00	3,386.76
15401 36	ROMANO MARK & MELISSA 54 POST PL NEWFOUNDLAND NJ 34 POST PLACE	102500 00660 133500 07435 0 2 236000	0.00	2,554.00 5,020.00	5,486.48 2,655.44	0.00 15,715.92 15,715.92
	05/07/25 25 2 PTAX CS	Pay RG		2,466.00	0.00	13,249.92
	08/07/25 25 3 PTAX CS	Pay RG		2,629.00	0.00	10,620.92
	11/06/25 25 4 PTAX CS	Pay RG		2,655.44	0.00	7,965.48
	02/06/26 26 1 PTAX CS	Pay RG		2,554.00	0.00	5,411.48
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,554.00	0.00	2,857.48
				Per Diem Interest:	0.00	2,857.48
15401 37	GLOSTER ERIK R & KUCHAR KIMBERLY 38 POST PLACE NEWFOUNDLAND,N.J. 38 POST PL.	103300 152400 07435 0 2 255700	0.00	2,767.00 5,439.00	5,944.20 2,877.25	0.00 17,027.45 17,027.45
	05/07/25 25 2 PTAX CS	Pay RG		2,672.00	0.00	14,355.45
	08/06/25 25 3 PTAX CS	Pay RG		2,848.00	0.00	11,507.45
	10/29/25 25 4 PTAX CS	Pay RG		2,877.25	0.00	8,630.20
	01/27/26 26 1 PTAX CS	Pay RG		2,767.00	0.00	5,863.20
	04/29/26 26 2 P001 CK 4691			2,767.00	0.00	3,096.20
				Per Diem Interest:	0.00	3,096.20
15401 38	SEVERYN RAFAEL & MALGORZATA 49 POST PLACE NEWFOUNDLAND, NJ 46 POST PLACE	103500 00660 158700 07435 0 2 262200	0.00	2,838.00 5,578.00	6,094.25 2,950.64	0.00 17,460.89 17,460.89
	05/07/25 25 2 PTAX CS	Pay RG		2,740.00	0.00	14,720.89
	08/07/25 25 3 PTAX CS	Pay RG		2,920.00	0.00	11,800.89
	11/06/25 25 4 PTAX CS	Pay RG		2,950.64	0.00	8,850.25
	02/06/26 26 1 PTAX CS	Pay RG		2,838.00	0.00	6,012.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,838.00	0.00	3,174.25
				Per Diem Interest:	0.00	3,174.25
15401 39	ANGELICA JUSTIN & JENNY 50 POST PL NEWFOUNDLAND NJ 50 POST PLACE	107600 00660 202900 07435 0 2 310500	0.00	3,360.00 6,605.00	7,217.77 3,493.55	0.00 20,676.32 20,676.32
	05/09/25 25 2 PTAX CS	Pay RG		3,245.00	0.00	17,431.32
	08/07/25 25 3 PTAX CS	Pay RG		3,458.00	0.00	13,973.32
	11/06/25 25 4 PTAX CS	Pay RG		3,493.55	0.00	10,479.77
	02/06/26 26 1 PTAX CS	Pay RG		3,360.00	0.00	7,119.77
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,360.00	0.00	3,759.77
				Per Diem Interest:	0.00	3,759.77

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15401 40	ROSS PAUL W & LINDA A 52 POST PLACE NEWFOUNDLAND NJ 52 POST PLACE 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 6728	225500 355700 07435 0 2 581200	VT001 437.50	6,228.00 12,239.00 6,011.00 6,412.00 6,476.15 6,228.00 6,228.00 Per Diem Interest:	13,385.92 6,476.15 0.00 0.00 0.00 0.00 0.00	0.00 38,329.07 38,329.07 32,318.07 25,906.07 19,429.92 13,201.92 6,973.92 6,973.92
15401 41	WILNER KIRSTIN P 47 POST PL NEWFOUNDLAND NJ 47 POST PLACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101800 193300 07435 0 2 295100	0.00	3,194.00 6,278.00 3,084.00 3,287.00 3,319.88 3,194.00 3,194.00 Per Diem Interest:	6,859.65 3,319.88 0.00 0.00 0.00 0.00 0.00	0.00 19,651.53 19,651.53 16,567.53 13,280.53 9,960.65 6,766.65 3,572.65 3,572.65
15401 42	KAFAFIAN, HELENA 45 POST PL NEWFOUNDLAND, N.J. 45 POST PL 05/19/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 7276	107200 191100 07435 0 2 298300	0.00	3,228.00 6,345.00 3,117.00 3,323.00 3,356.41 3,228.00 3,228.00 Per Diem Interest:	6,932.73 3,356.41 20.55 0.00 0.00 0.00 0.00	0.00 19,862.14 19,862.14 16,745.14 13,422.14 10,065.73 6,837.73 3,609.73 3,609.73
15401 43	PAYNE BRIAN & LISA 41 POST PL NEWFOUNDLAND NJ 41 POST PL. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	108700 131500 07435 0 2 240200	0.00	2,600.00 5,110.00 2,510.00 2,675.00 2,703.26 2,600.00 2,600.00 Per Diem Interest:	5,582.79 2,703.26 0.00 0.00 0.00 0.00 0.00	0.00 15,996.05 15,996.05 13,486.05 10,811.05 8,107.79 5,507.79 2,907.79 2,907.79
15401 44	DI DOMENICO ROCCO & EILEEN 37 POST PL. NEWFOUNDLAND, NJ 37 POST PL. 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS	103700 190900 07435 0 2 294600	VT001 437.50	3,126.00 6,142.00 3,016.00 3,219.00	6,723.18 3,252.23 0.00 0.00	0.00 19,243.41 19,243.41 16,227.41 13,008.41

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15401	44	DI DOMENICO ROCCO & EILEEN	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		3,252.23	0.00	9,756.18
	02/03/26 26 1 PTAX CS	Pay RG		3,126.00	0.00	6,630.18
	04/27/26 26 2 P001 CK 920512961			3,126.00	0.00	3,504.18
			Per Diem Interest:		0.00	3,504.18
15401	47	DELILLO JACLYN J& TORRES LUIS A III	98500			0.00
	25 POST PLACE	00660 140300		2,584.00	5,551.69	
	NEW FOUNDLAND NJ	07435 0		5,079.00	2,687.65	15,902.34
	25 POST PLACE	2 238800	0.00			15,902.34
	05/07/25 25 2 PTAX CS	Pay RG		2,495.00	0.00	13,407.34
	08/07/25 25 3 PTAX CS	Pay RG		2,660.00	0.00	10,747.34
	11/06/25 25 4 PTAX CS	Pay RG		2,687.65	0.00	8,059.69
	02/06/26 26 1 PTAX CS	Pay RG		2,584.00	0.00	5,475.69
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,584.00	0.00	2,891.69
			Per Diem Interest:		0.00	2,891.69
15401	48	ESPOSITO VINCENT L. & ANNE R.	98400 VT001			0.00
	21 POST PL.	111800		2,212.00	4,761.89	
	NEWFOUNDLAND, NJ	07435 0		4,346.00	2,302.56	13,622.45
	21 POST PL.	2 210200	437.50			13,622.45
	05/06/25 25 2 PTAX CS	Pay RG		2,134.00	0.00	11,488.45
	08/11/25 25 3 PTAX CS	Pay RG		2,279.00	0.00	9,209.45
	11/03/25 25 4 PTAX CS	Pay RG		2,302.56	0.00	6,906.89
	02/09/26 26 1 PTAX CS	Pay RG		2,212.00	0.00	4,694.89
	05/04/26 26 2 P001 CK 1302			2,212.00	0.00	2,482.89
			Per Diem Interest:		0.00	2,482.89
15401	49	BABCOCK JESSE	105500			0.00
	13 POST PL	125800		2,503.00	5,376.71	
	NEW FOUNDLAND NJ	07435 0		4,920.00	2,602.98	15,402.69
	13 POST PL.	2 231300	0.00			15,402.69
	04/25/25 25 2 PTAX CS	Pay RG		2,417.00	0.00	12,985.69
	07/18/25 25 3 PTAX CS	Pay RG		2,576.00	0.00	10,409.69
	10/22/25 25 4 PTAX CS	Pay RG		2,602.98	0.00	7,806.71
	02/11/26 26 1 PTAX CS	Pay RG		2,503.00	8.35	5,303.71
	04/29/26 26 2 P001 CK 178			2,503.00	0.00	2,800.71
			Per Diem Interest:		0.00	2,800.71
15401	50	STROTHER CHAD H	94900			0.00
	193 LARUE RD	00660 106400		2,179.00	4,678.81	
	NEWFOUNDLAND NJ	07435 0		4,283.00	2,264.28	13,405.09
	193 LA RUE RD.	2 201300	0.00			13,405.09
	05/07/25 25 2 PTAX CS	Pay RG		2,104.00	0.00	11,301.09
	08/07/25 25 3 PTAX CS	Pay RG		2,242.00	0.00	9,059.09
	11/06/25 25 4 PTAX CS	Pay RG		2,264.28	0.00	6,794.81
	02/06/26 26 1 PTAX CS	Pay RG		2,179.00	0.00	4,615.81
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,179.00	0.00	2,436.81
			Per Diem Interest:		0.00	2,436.81

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15401 51	BUTTERNUT REALTY LLC 187 LARUE RD PO BOX 287 NEWFOUNDLAND NJ 187 LA RUE RD. 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1358	117000 371700 07435 0 4A 488700	0.00	5,289.00 10,396.00 5,107.00 5,444.00 5,497.82 5,289.00 5,289.00	11,360.89 5,497.82 0.00 0.00 0.00 0.00 0.00	0.00 32,543.71 32,543.71 27,436.71 21,992.71 16,494.89 11,205.89 5,916.89 5,916.89
				Per Diem Interest:	0.00	5,916.89
15401 52	FASSILIS DINA E & MICHAEL 183 LA RUE RD NEWFOUNDLAND NJ 183 LA RUE RD. 04/04/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71300 00660 86600 07435 0 2 157900	0.00	1,709.00 3,359.00 1,650.00 1,759.00 1,776.49 1,709.00 1,709.00	3,670.65 1,776.49 0.00 0.00 0.00 0.00 0.00	0.00 10,515.14 10,515.14 8,865.14 7,106.14 5,329.65 3,620.65 1,911.65 1,911.65
				Per Diem Interest:	0.00	1,911.65
15401 53	REGULA JOHN R 181 LA RUE RD NEWFOUNDLAND NJ 181 LARUE RD 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90400 00660 200800 07435 0 2 291200	0.00	3,152.00 6,148.00 47.00 2,996.00 47.00 3,244.00 3,276.05 3,152.00 3,152.00	6,769.22 3,276.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,345.27 19,345.27 19,392.27 16,396.27 16,349.27 13,105.27 9,829.22 6,677.22 3,525.22 3,525.22
				Per Diem Interest:	0.00	3,525.22
15401 54	POST RONALD H 179 LA RUE RD. NEWFOUNDLAND, NJ 179 LA RUE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115400 VT001 00660 200800 07435 0 2 316200	437.50	3,360.00 6,602.00 3,242.00 3,459.00 3,495.30 3,360.00 3,360.00	7,224.47 3,495.30 0.00 0.00 0.00 0.00 0.00	0.00 20,681.77 20,681.77 17,439.77 13,980.77 10,485.47 7,125.47 3,765.47 3,765.47
				Per Diem Interest:	0.00	3,765.47

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15401 55	DE STEPHANO JAMES R. & JUDITH 173 LA RUE ROAD NEWFOUNDLAND,N.J. 173 LA RUE ROAD 05/08/25 25 2 PTAX CS 08/25/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920713680	125100 114400 07435 0 2 239500	VT001 0 437.50	2,529.00 4,969.00 2,440.00 2,605.00 2,632.96 2,529.00 2,529.00	5,442.74 2,632.96 0.00 17.72 0.00 0.00 0.00	0.00 15,573.70 15,573.70 13,133.70 10,528.70 7,895.74 5,366.74 2,837.74 2,837.74
				Per Diem Interest:	0.00	2,837.74
15401 56	MILLER, CHARLES J. & BARBARA 167 LA RUE ROAD NEWFOUNDLAND,N.J. 167 LA RUE ROAD 06/02/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/21/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 100001	92900 154200 07435 0 2 247100	0.00	2,674.00 5,256.00 2,582.00 2,752.00 2,780.96 2,674.00 2,674.00	5,744.01 2,780.96 27.10 16.31 19.48 0.00 10.13	0.00 16,454.97 16,454.97 13,872.97 11,120.97 8,340.01 5,666.01 2,992.01 2,992.01
				Per Diem Interest:	0.00	2,992.01
15401 57	YEICH FRANZ 163 LA RUE RD NEWFOUNDLAND,NJ 163 LA RUE ROAD	88700 131800 07435 0 2 220500	0.00	2,386.00 4,690.00	5,126.07 2,481.45	0.00 14,683.52 14,683.52 16,052.12
				Per Diem Interest:	1,368.60	16,052.12
15401 58	CRAIG MORIARTY TRUST 159 LA RUE RD NEWFOUNDLAND NJ 159 LA RUE RD. 04/04/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/03/26 26 2 P001 CR 3918733883	93500 163400 07435 0 2 256900	0.00	2,780.00 5,402.00 2,622.00 2,924.00 2,953.20 2,780.00 2,780.00	6,034.72 2,953.20 0.00 0.00 0.00 0.00 0.00	0.00 17,169.92 17,169.92 14,547.92 11,623.92 8,670.72 5,890.72 3,110.72 3,110.72
				Per Diem Interest:	0.00	3,110.72
15401 59	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ LA RUE ROAD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	27600 00001 0 07102 0 1 27600	0.00 Newark payment	299.00 587.00 288.00 307.00 311.80 299.00 299.00	640.87 311.80 0.00 0.00 0.00 0.00 0.00	0.00 1,838.67 1,838.67 1,550.67 1,243.67 931.87 632.87 333.87 333.87
				Per Diem Interest:	0.00	333.87

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15501 1	CLARKE ANDREA KRISTIN 53 CIRCLE BLVD NEWFOUNDLAND NJ 53 CIRCLE BLVD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89700 00660 117300 07435 0 2 207000	0.00	2,240.00 4,403.00 2,163.00 2,306.00 2,329.03 2,240.00 2,240.00	4,812.51 2,329.03 0.00 0.00 0.00 0.00 0.00	0.00 13,784.54 13,784.54 11,621.54 9,315.54 6,986.51 4,746.51 2,506.51 2,506.51
				Per Diem Interest:	0.00	2,506.51
15501 3	HEALY MICHELLE 45 CIRCLE BLVD W NEWFOUNDLAND,NJ 45 CIRCLE BLVD W 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 00660 125500 07435 0 2 215400	0.00	2,331.00 4,582.00 2,251.00 2,399.00 2,423.67 2,331.00 2,331.00	5,007.12 2,423.67 0.00 0.00 0.00 0.00 0.00	0.00 14,343.79 14,343.79 12,092.79 9,693.79 7,270.12 4,939.12 2,608.12 2,608.12
				Per Diem Interest:	0.00	2,608.12
15501 4	CARLO CINDY 41 CIRCLE BLVD WEST NEWFOUNDLAND NJ 41 CIRCLE BLVD W 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 122100 07435 0 2 216700	0.00	2,345.00 4,610.00 2,265.00 2,413.00 2,437.94 2,345.00 2,345.00	5,036.93 2,437.94 0.00 0.00 0.00 0.00 0.00	0.00 14,429.87 14,429.87 12,164.87 9,751.87 7,313.93 4,968.93 2,623.93 2,623.93
				Per Diem Interest:	0.00	2,623.93
15501 5	DE BEL BRIAN & HOLLY 37 CIRCLE BLVD W NEWFOUNDLAND, N.J. 37 CIRCLE BLVD W 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 294	89900 142700 07435 0 2 232600	0.00	2,517.00 4,948.00 2,431.00 2,590.00 2,617.25 2,517.00 2,517.00	5,406.52 2,617.25 0.00 0.00 0.00 0.00 0.00	0.00 15,488.77 15,488.77 13,057.77 10,467.77 7,850.52 5,333.52 2,816.52 2,816.52
				Per Diem Interest:	0.00	2,816.52
15501 6	DURNING MATTHEW T & SAMANTHA K 31 CIRCLE BLVD NEWFOUNDLAND NJ 31 CIRCLE BLVD W 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	94700 00660 92100 07435 0 2 186800	0.00	2,022.00 3,974.00 1,952.00 2,081.00	4,342.33 2,101.57 0.00 0.00	0.00 12,439.90 12,439.90 10,487.90 8,406.90

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15501	6	DURNING MATTHEW T & SAMANTHA K	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,101.57	0.00	6,305.33
	02/06/26 26 1 PTAX CS	Pay RG		2,022.00	0.00	4,283.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,022.00	0.00	2,261.33
			Per Diem Interest:		0.00	2,261.33
15501	7	CONTI JOSEPH & FRANCES J	94700			0.00
	21 CIRCLE BLVD EAST	155000		2,702.00	5,805.62	
	NEWFOUNDLAND, NJ	07435 0		5,311.00	2,809.51	16,628.13
	21 CIRCLE BLVD EAST	2 249700	0.00			16,628.13
	04/29/25 25 2 PTAX CS	Pay RG		2,609.00	0.00	14,019.13
	08/01/25 25 3 PTAX CS	Pay RG		2,782.00	0.00	11,237.13
	10/31/25 25 4 PTAX CS	Pay RG		2,809.51	0.00	8,427.62
	02/02/26 26 1 PTAX CS	Pay RG		2,702.00	0.00	5,725.62
	05/12/26 26 2 P001 CK 116			2,691.72	10.28	3,033.90
	05/12/26 26 2 P001 CK 117			10.28	0.00	3,023.62
			Per Diem Interest:		0.00	3,023.62
15501	8	KAGDIS DAVID & MAUREEN	89900			0.00
	17 CIRCLE BLVD	00660 157800		2,681.00	5,757.76	
	NEWFOUNDLAND, NJ	07435 0		5,269.00	2,787.93	16,495.69
	17 CIRCLE BLVD E	2 247700	0.00			16,495.69
	05/07/25 25 2 PTAX CS	Pay RG		2,588.00	0.00	13,907.69
	08/07/25 25 3 PTAX CS	Pay RG		2,759.00	0.00	11,148.69
	11/06/25 25 4 PTAX CS	Pay RG		2,787.93	0.00	8,360.76
	02/06/26 26 1 PTAX CS	Pay RG		2,681.00	0.00	5,679.76
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,681.00	0.00	2,998.76
			Per Diem Interest:		0.00	2,998.76
15501	9	13 CIRCLE BLVD E CO.	89900 VT001			0.00
	13 CIRCLE BLVD E	120900		2,219.00	4,775.65	
	NEWFOUNDLAND N.J.	07435 0		4,359.00	2,309.53	13,663.18
	13 CIRCLE BLVD E	2 210800	437.50			13,663.18
	05/02/25 25 2 PTAX CS	Pay RG		2,140.00	0.00	11,523.18
	07/28/25 25 3 PTAX CS	Pay RG		2,286.00	0.00	9,237.18
	10/31/25 25 4 PTAX CS	Pay RG		2,309.53	0.00	6,927.65
	01/20/26 26 1 PTAX CS	Pay RG		2,219.00	0.00	4,708.65
	04/06/26 26 2 P001 CK 5865			2,219.00	0.00	2,489.65
			Per Diem Interest:		0.00	2,489.65
15501	10	LONGAKER JOHN & GRETCHEN	94600			0.00
	9 CIRCLE BLVD.	00660 116000		2,279.00	4,895.06	
	NEWFOUNDLAND, NJ	07435 0		4,480.00	2,369.87	14,023.93
	9 CIRCLE BLVD E	2 210600	0.00			14,023.93
	05/07/25 25 2 PTAX CS	Pay RG		2,201.00	0.00	11,822.93
	08/07/25 25 3 PTAX CS	Pay RG		2,345.00	0.00	9,477.93
	11/06/25 25 4 PTAX CS	Pay RG		2,369.87	0.00	7,108.06
	02/06/26 26 1 PTAX CS	Pay RG		2,279.00	0.00	4,829.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,279.00	0.00	2,550.06
			Per Diem Interest:		0.00	2,550.06

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15501 11	SANTA LUCIA, THOMAS & DEBRA 5 CIRCLE BLVD NEWFOUNDLAND,N.J. 5 CIRCLE BLVD 03/28/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921633767	94600 114900 07435 0 2 209500	0.00	2,267.00 4,456.00 2,189.00 2,334.00 2,357.26 2,267.00 2,267.00	4,870.84 2,357.26 0.00 0.00 12.19 10.75 12.19	0.00 13,951.10 13,951.10 11,762.10 9,428.10 7,070.84 4,803.84 2,536.84 2,536.84
				Per Diem Interest:	0.00	
15501 12	NURDOGAN MARK M & SEMIHA 1 CIRCLE BLVD EAST NEWFOUNDLAND NJ 1 CIRCLE BLVD E 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94800 169000 07435 0 2 263800	0.00	2,855.00 5,612.00 2,757.00 2,938.00 2,967.90 2,855.00 2,855.00	6,131.94 2,967.90 0.00 0.00 0.00 0.00 0.00	0.00 17,566.84 17,566.84 14,809.84 11,871.84 8,903.94 6,048.94 3,193.94 3,193.94
				Per Diem Interest:	0.00	
15502 1	LADD SR,RICHARD WAYNE 41 CLINTON RD NEWFOUNDLAND,N.J. 41 CLINTON RD 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920746520	91800 99700 07435 0 2 191500	0.00	2,073.00 4,074.00 2,001.00 2,133.00 2,155.04 2,073.00 2,073.00	4,451.10 2,155.04 0.00 0.00 0.00 0.00 0.00	0.00 12,753.14 12,753.14 10,752.14 8,619.14 6,464.10 4,391.10 2,318.10 2,318.10
				Per Diem Interest:	0.00	
15502 2	KUIKEN,JOHN K 1 BEACH ST SEA BRIGHT, NJ 39 CLINTON RD 05/09/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921042389	93500 113400 07760 0 2 206900	0.00	2,239.00 4,401.00 2,162.00 2,304.00 2,328.70 2,239.00 2,239.00	4,809.22 2,328.70 0.00 0.00 0.00 0.00 0.00	0.00 13,777.92 13,777.92 11,615.92 9,311.92 6,983.22 4,744.22 2,505.22 2,505.22
				Per Diem Interest:	0.00	
15502 3	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ CLINTON RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	14000 00001 0 07102 0 1 14000	0.00	152.00 298.00 146.00 156.00	325.02 158.06 0.00 0.00	0.00 933.08 933.08 787.08 631.08

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15502	3	CITY OF NEWARK-DIV SEWER&WATER UTIL Continued				
	11/03/25 25	4 PTAX CS	Pay RG	158.06	0.00	473.02
	02/09/26 26	1 PTAX CS	Pay RG	152.00	0.00	321.02
	04/21/26 26	2 P001 CK 0000009202	Newark payment	152.00	0.00	169.02
			Per Diem Interest:		0.00	169.02
15502		MCCOY THOMAS M & TONIA	85000			0.00
4	25 CLINTON RD		132400	2,353.00	5,052.98	
	NEWFOUNDLAND NJ	07435	0	4,625.00	2,446.25	14,477.23
	25 CLINTON RD	2	217400			14,477.23
	05/30/25 25	2 PTAX CS	Pay RG	2,272.00	20.14	12,205.23
	08/18/25 25	3 PTAX CS	Pay RG	2,421.00	11.11	9,784.23
	11/10/25 25	4 PTAX CS	Pay RG	2,446.25	0.00	7,337.98
	11/17/25 25	4 JRTN	RTN.CK	2,446.25	0.00	9,784.23
	11/17/25 25	4 JMSC	Msc DB	20.00	0.00	9,804.23
	12/09/25 25	4 PTAX CS	Pay RG	2,446.25	30.65	7,357.98
	12/09/25 25	4 PTAX CS	Pay XN	20.00	0.22	7,337.98
	02/11/26 26	1 PTAX CS	Pay RG	2,353.00	0.00	4,984.98
	05/11/26 26	2 P001 CK 3921367985	Online Payments	2,353.00	0.00	2,631.98
	05/18/26 26	2 JNSF	NSF	20.00	0.00	2,651.98
	05/18/26 26	2 R001 CK 3921367985	Non-Sufficient Funds	2,353.00	0.00	5,004.98
		Original Payment Date: 05/11/26				
	06/01/26 26	2 P001 CK 3922273062	Online Payments	2,353.00	22.80	2,651.98
	06/01/26 26	2 P003 CK 3922273062	Online Payments	20.00	0.00	2,631.98
	05/11/26 26	3 P001 CK 3921367985	Online Payments	7.60	0.00	2,624.38
	05/18/26 26	3 R001 CK 3921367985	Non-Sufficient Funds	7.60	0.00	2,631.98
		Original Payment Date: 05/11/26				
			Per Diem Interest:		0.00	2,631.98
15502		CORTER GAETANO & MARY	95000			0.00
5	6 RICKER RD	00660	140900	2,553.00	5,484.19	
	NEWFOUNDLAND NJ	07435	0	5,018.00	2,654.11	15,709.30
	6 RICKER RD	2	235900			15,709.30
	05/07/25 25	2 PTAX CS	Pay RG	2,465.00	0.00	13,244.30
	08/07/25 25	3 PTAX CS	Pay RG	2,628.00	0.00	10,616.30
	11/06/25 25	4 PTAX CS	Pay RG	2,654.11	0.00	7,962.19
	02/06/26 26	1 PTAX CS	Pay RG	2,553.00	0.00	5,409.19
	05/06/26 26	2 P001 CK	Cotality w/T Incoming wire - Corelogic	2,553.00	0.00	2,856.19
			Per Diem Interest:		0.00	2,856.19
15502		SANDIN, CARL & E.	94900			0.00
6	10 RICKER RD		126600	2,397.00	5,149.00	
	NEWFOUNDLAND,N.J.	07435	0	4,712.00	2,491.74	14,749.74
	10 RICKER RD	2	221500			14,749.74
	05/05/25 25	2 PTAX CS	Pay RG	2,315.00	0.00	12,434.74
	08/06/25 25	3 PTAX CS	Pay RG	2,467.00	0.00	9,967.74
	11/06/25 25	4 PTAX CS	Pay RG	2,491.74	0.00	7,476.00
	02/06/26 26	1 PTAX CS	Pay RG	2,397.00	0.00	5,079.00
	05/05/26 26	2 P001 CK 3920956027	Online Payments	2,397.00	0.00	2,682.00
			Per Diem Interest:		0.00	2,682.00

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15502 7	SIMONE, ANTHONY & NICOLE 14 RICKER RD NEWFOUNDLAND NJ 14 RICKER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95000 00660 128200 07435 0 2 223200	0.00	2,416.00 4,748.00 2,332.00 2,486.00 2,512.33 2,416.00 2,416.00	5,187.98 2,512.33 0.00 0.00 0.00 0.00 0.00	0.00 14,864.31 14,864.31 12,532.31 10,046.31 7,533.98 5,117.98 2,701.98 2,701.98
				Per Diem Interest:	0.00	
15502 8	HAGGERTY RICHARD & VALERIE 12 CIRCLE BLVD NEWFOUNDLAND, N.J. 12 CIRCLE BLVD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 4692	97200 00660 190700 07435 0 2 287900	0.00	3,116.00 6,125.00 3,009.00 3,206.00 3,239.19 3,116.00 3,116.00	6,691.55 3,239.19 0.00 0.00 0.00 0.00 0.00	0.00 19,171.74 19,171.74 16,162.74 12,956.74 9,717.55 6,601.55 3,485.55 3,485.55
				Per Diem Interest:	0.00	
15502 9	WOLAK, LEONARD R. & GLORIA 18 CIRCLE BLVD NEWFOUNDLAND, N.J. 18 CIRCLE BLVD 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/13/26 26 2 P001 CK 381	95800 129600 07435 0 2 225400	0.00	2,439.00 4,794.00 2,355.00 2,511.00 2,536.57 2,439.00 2,439.00	5,240.42 2,536.57 0.00 0.00 0.00 0.00 9.63	0.00 15,009.99 15,009.99 12,654.99 10,143.99 7,607.42 5,168.42 2,729.42 2,729.42
				Per Diem Interest:	0.00	
15502 10	MENZEL CAITLIN 22 CIRCLE BLVD NEWFOUNDLAND NJ 22 CIRCLE BLVD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92200 00660 177300 07435 0 2 269500	0.00	2,917.00 5,733.00 2,816.00 3,002.00 3,032.66 2,917.00 2,917.00	6,264.64 3,032.66 0.00 0.00 0.00 0.00 0.00	0.00 17,947.30 17,947.30 15,131.30 12,129.30 9,096.64 6,179.64 3,262.64 3,262.64
				Per Diem Interest:	0.00	
15502 11	ORSILLO, ANTHONY & SUZANNE 24 CIRCLE BLVD NEWFOUNDLAND, N.J. 24 CIRCLE BLVD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	97000 00660 229100 07435 0 2 326100	0.00	3,529.00 6,937.00 3,408.00 3,632.00	7,580.48 3,668.87 0.00 0.00	0.00 21,715.35 21,715.35 18,307.35 14,675.35

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15502	11	ORSILLO,ANTHONY & SUZANNE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,668.87	0.00	11,006.48
	02/06/26 26 1 PTAX CS	Pay RG		3,529.00	0.00	7,477.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,529.00	0.00	3,948.48
			Per Diem Interest:		0.00	3,948.48
15502 12	FILIPEK,JAMES & CHRISTINE	97100				0.00
	26 CIRCLE BLVD	00660 135100		2,513.00	5,398.35	
	NEWFOUNDLAND NJ	07435 0		4,939.00	2,612.94	15,463.29
	26 CIRCLE BLVD EAST	2 232200	0.00			15,463.29
	05/07/25 25 2 PTAX CS	Pay RG		2,426.00	0.00	13,037.29
	08/07/25 25 3 PTAX CS	Pay RG		2,587.00	0.00	10,450.29
	11/06/25 25 4 PTAX CS	Pay RG		2,612.94	0.00	7,837.35
	02/06/26 26 1 PTAX CS	Pay RG		2,513.00	0.00	5,324.35
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,513.00	0.00	2,811.35
			Per Diem Interest:		0.00	2,811.35
15502 14	DIGRINDAKIS MONICA	98700				0.00
	32 CIRCLE BLVD	00660 136100		2,541.00	5,457.97	
	NEWFOUNDLAND NJ	07435 0		4,995.00	2,641.49	15,635.46
	32 CIRCLE BLVD	2 234800	0.00			15,635.46
	05/07/25 25 2 PTAX CS	Pay RG		2,454.00	0.00	13,181.46
	08/07/25 25 3 PTAX CS	Pay RG		2,615.00	0.00	10,566.46
	11/06/25 25 4 PTAX CS	Pay RG		2,641.49	0.00	7,924.97
	02/06/26 26 1 PTAX CS	Pay RG		2,541.00	0.00	5,383.97
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,541.00	0.00	2,842.97
			Per Diem Interest:		0.00	2,842.97
15502 15	JAKOBCZUK,GEORGE & DIANE	92600				0.00
	34 CIRCLE BLVD.	00660 125500		2,360.00	5,070.04	
	NEWFOUNDLAND NJ	07435 0		4,639.00	2,454.55	14,523.59
	34 CIRCLE BLVD	2 218100	0.00			14,523.59
	05/07/25 25 2 PTAX CS	Pay RG		2,279.00	0.00	12,244.59
	08/07/25 25 3 PTAX CS	Pay RG		2,429.00	0.00	9,815.59
	11/06/25 25 4 PTAX CS	Pay RG		2,454.55	0.00	7,361.04
	02/06/26 26 1 PTAX CS	Pay RG		2,360.00	0.00	5,001.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,360.00	0.00	2,641.04
			Per Diem Interest:		0.00	2,641.04
15502 16	GELBARD DEBORAH L ET ALS CO-TRUSTEE	94800				0.00
	36 CIRCLE BLVD W	102600		2,136.00	4,588.38	
	NEWFOUNDLAND, NJ	07435 0		4,199.00	2,221.45	13,144.83
	36 CIRCLE BLVD W	2 197400	0.00			13,144.83
	04/28/25 25 2 PTAX CS	Pay RG		2,063.00	0.00	11,081.83
	08/01/25 25 3 PTAX CS	Pay RG		2,198.00	0.00	8,883.83
	10/29/25 25 4 PTAX CS	Pay RG		2,221.45	0.00	6,662.38
	01/29/26 26 1 PTAX CS	Pay RG		2,136.00	0.00	4,526.38
	04/30/26 26 2 P001 CK 1166			2,136.00	0.00	2,390.38
			Per Diem Interest:		0.00	2,390.38

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15502 17	JONES,ROBERT D JR & KIMBERLY A H/W 40 CIRCLE BLVD NEWFOUNDLAND,N.J. 40 CIRCLE BLVD W 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 130700 07435 0 2 225300	0.00	2,438.00 4,792.00 2,354.00 2,510.00 2,535.24 2,438.00 2,438.00	5,238.13 2,535.24 0.00 0.00 0.00 0.00 0.00	0.00 15,003.37 15,003.37 12,649.37 10,139.37 7,604.13 5,166.13 2,728.13 2,728.13
				Per Diem Interest:	0.00	
15502 18	CABAN SARAH & HENRY 42 CIRCLE BLVD NEWFOUNDLAND NJ 42 CIRCLE BLVD W 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 00660 169900 07435 0 2 259800	0.00	2,812.00 5,527.00 2,715.00 2,894.00 2,922.74 2,812.00 2,812.00	6,039.22 2,922.74 0.00 0.00 0.00 0.00 0.00	0.00 17,300.96 17,300.96 14,585.96 11,691.96 8,769.22 5,957.22 3,145.22 3,145.22
				Per Diem Interest:	0.00	
15502 19	HALL DAVID 46 CIRCLE BLVD W NEWFOUNDLAND, NJ 46 CIRCLE BLVD W 04/29/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920713178	90000 129200 07435 0 2 219200	0.00	2,372.00 4,663.00 2,291.00 2,441.00 2,466.17 2,372.00 2,372.00	5,095.26 2,466.17 0.00 0.00 0.00 0.00 0.00	0.00 14,596.43 14,596.43 12,305.43 9,864.43 7,398.26 5,026.26 2,654.26 2,654.26
				Per Diem Interest:	0.00	
15502 20	SELMI,NUHI & LUDRIME 16 AUDUBON PARKWAY WAYNE NJ 50 CIRCLE BLVD W 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94700 00660 140700 07470 0 2 235400	0.00	2,548.00 5,008.00 2,460.00 2,622.00 2,648.47 2,548.00 2,548.00	5,471.72 2,648.47 0.00 0.00 0.00 0.00 0.00	0.00 15,676.19 15,676.19 13,216.19 10,594.19 7,945.72 5,397.72 2,849.72 2,849.72
				Per Diem Interest:	0.00	
15502 21	GIRALDO WILLIAM H & ESCALANTE J 54 CIRCLE BLVD NEWFOUNDLAND NJ 54 CIRCLE BLVD W. 05/05/25 25 2 PTAX CS 06/30/25 25 3 PTAX CS	96300 00660 118100 07435 0 2 214400	0.00	2,320.00 4,560.00 2,240.00 2,388.00	4,984.19 2,413.38 0.00 0.00	0.00 14,277.57 14,277.57 12,037.57 9,649.57

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15502	21	GIRALDO WILLIAM H & ESCALANTE J	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,413.38	0.00	7,236.19
	02/06/26 26 1 PTAX CS	Pay RG		2,320.00	0.00	4,916.19
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,320.00	0.00	2,596.19
			Per Diem Interest:		0.00	2,596.19
15502	22	ALTAMIRANO JORGE & CHAHU MERY L				0.00
	56 CIRCLE BLVD	00660 135500		2,529.00	5,432.74	
	NEWFOUNDLAND NJ	07435 0		4,971.00	2,629.87	15,562.61
	56 CIRCLE BLVD	2 233700	0.00			15,562.61
	05/07/25 25 2 PTAX CS	Pay RG		2,442.00	0.00	13,120.61
	08/07/25 25 3 PTAX CS	Pay RG		2,603.00	0.00	10,517.61
	11/06/25 25 4 PTAX CS	Pay RG		2,629.87	0.00	7,887.74
	02/06/26 26 1 PTAX CS	Pay RG		2,529.00	0.00	5,358.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,529.00	0.00	2,829.74
			Per Diem Interest:		0.00	2,829.74
15502	23	BRISSON CAROLINE				0.00
	58 CIRCLE BLVD	00660 122000		2,382.00	5,115.90	
	NEWFOUNDLAND NJ	07435 0		4,682.00	2,477.13	14,657.03
	58 CIRCLE BLVD	2 220100	0.00			14,657.03
	05/07/25 25 2 PTAX CS	Pay RG		2,300.00	0.00	12,357.03
	08/07/25 25 3 PTAX CS	Pay RG		2,451.00	0.00	9,906.03
	11/06/25 25 4 PTAX CS	Pay RG		2,477.13	0.00	7,428.90
	02/06/26 26 1 PTAX CS	Pay RG		2,382.00	0.00	5,046.90
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,382.00	0.00	2,664.90
			Per Diem Interest:		0.00	2,664.90
15502	24	GRANT ROBERT				0.00
	60 CIRCLE BLVD SOUTH	07435 105400		2,137.00	4,591.68	
	NEWFOUNDLAND NJ	07435 0		4,201.00	2,221.78	13,151.46
	60 CIRCLE BLVD S	2 197500	0.00			13,151.46
	04/30/25 25 2 PTAX CS	Pay RG		2,064.00	0.00	11,087.46
	07/30/25 25 3 PTAX CS	Pay RG		2,200.00	0.00	8,887.46
	10/29/25 25 4 PTAX CS	Pay RG		2,221.78	0.00	6,665.68
	01/30/26 26 1 PTAX CS	Pay RG		2,137.00	0.00	4,528.68
	04/30/26 26 2 P001 CK	4114		2,137.00	0.00	2,391.68
			Per Diem Interest:		0.00	2,391.68
15502	25	ADRAGNA JR,THEODORE & KELLY				0.00
	64 CIRCLE BLVD	07435 139900		2,538.00	5,450.09	
	NEWFOUNDLAND NJ	07435 0		4,989.00	2,638.51	15,615.60
	64 CIRCLE BLVD S	2 234500	0.00			15,615.60
	05/01/25 25 2 PTAX CS	Pay RG		2,451.00	0.00	13,164.60
	08/18/25 25 3 PTAX CS	Pay RG		2,611.00	12.44	10,553.60
	11/03/25 25 4 PTAX CS	Pay RG		2,638.51	0.00	7,915.09
	01/27/26 26 1 PTAX CS	Pay RG		2,538.00	0.00	5,377.09
	05/01/26 26 2 P001 CK	3920730096		2,538.00	0.00	2,839.09
			Per Diem Interest:		0.00	2,839.09

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15502 27	BRAMLEY WAYNE & MCCALL JULIANNE 70 CIRCLE BLVD NEWFOUNDLAND,N.J. 70 CIRCLE BLVD 05/01/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 08/04/25 25 3 JRTN 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921152188	95400 152500 07435 0 2 247900	0.00	2,683.00 5,274.00 2,591.00 2,761.00 2,761.00 2,761.00 2,788.59 2,683.00 2,683.00	5,762.35 2,788.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,507.94 16,507.94 13,916.94 11,155.94 13,916.94 11,155.94 8,367.35 5,684.35 3,001.35 3,001.35
				Per Diem Interest:	0.00	3,001.35
15502 28	MONTILLA ARTEMIO & VIKIANA H/W 78 CIRCLE BLVD SOUTH NEWFOUNDLAND NJ 78 CIRCLE BLVD S 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96300 171700 07435 0 2 268000	0.00	2,900.00 5,701.00 2,801.00 2,985.00 3,014.72 2,900.00 2,900.00	6,230.24 3,014.72 0.00 0.00 0.00 0.00 0.00	0.00 17,845.96 17,845.96 15,044.96 12,059.96 9,045.24 6,145.24 3,245.24 3,245.24
				Per Diem Interest:	0.00	3,245.24
15503 1	PECK JEFFREY & FRANCES 4 CIRCLE BOLVD NEWFOUNDLAND NJ 4 CIRCLE BLVD E. 05/07/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921045917	96800 148700 07435 0 2 245500	0.00	2,657.00 5,222.00 2,565.00 2,735.00 2,762.70 2,657.00 2,657.00	5,707.32 2,762.70 0.00 0.00 0.00 0.00 0.00	0.00 16,349.02 16,349.02 13,784.02 11,049.02 8,286.32 5,629.32 2,972.32 2,972.32
				Per Diem Interest:	0.00	2,972.32
15503 2	DONNELLY DANIEL 9 RICKER RD NEWFOUNDLAND,N.J. 9 RICKER RD 04/25/25 25 2 PTAX CS 02/24/25 25 3 PTAX CS 08/13/25 25 3 PTAX CS 08/18/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 1138	95900 143100 07435 0 2 239000	0.00	2,587.00 5,085.00 2,498.00 3.33 2,647.72 10.95 2,688.31 2,587.00 2,587.00	5,555.27 2,688.31 0.00 0.00 10.95 0.03 0.00 0.00 0.00	0.00 15,915.58 15,915.58 13,417.58 13,414.25 10,766.53 10,755.58 8,067.27 5,480.27 2,893.27 2,893.27
				Per Diem Interest:	0.00	2,893.27

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15503 3	FAVA, ANDRE & CAROL ANN 5 RICKER RD NEWFOUNDLAND NJ 5 RICKER RD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920702782	98700 126700 07435 0 2 225400	0.00	2,439.00 4,794.00 2,355.00 2,511.00 2,536.57 2,439.00 2,439.00	5,240.42 2,536.57 0.00 0.00 0.00 0.00 0.00	0.00 15,009.99 15,009.99 12,654.99 10,143.99 7,607.42 5,168.42 2,729.42 2,729.42
				Per Diem Interest:	0.00	
15503 4	HEDDY JR, RONALD 17 CLINTON RD NEWFOUNDLAND NJ 17 CLINTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	93000 110400 07435 0 2 203400	0.00	2,201.00 4,327.00 2,126.00 2,265.00 2,288.19 2,201.00 2,201.00	4,727.96 2,288.19 0.00 0.00 0.00 0.00 0.00	0.00 13,544.15 13,544.15 11,418.15 9,153.15 6,864.96 4,663.96 2,462.96 2,462.96
				Per Diem Interest:	0.00	
15503 5	COSTA MANUEL & MARIA 35 JOHN ST HALEDON, NJ 13 CLINTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90500 263700 07508 0 2 354200	0.00	3,833.00 7,534.00 3,701.00 3,946.00 3,985.32 3,833.00 3,833.00	8,234.81 3,985.32 0.00 0.00 0.00 0.00 0.00	0.00 23,587.13 23,587.13 19,886.13 15,940.13 11,954.81 8,121.81 4,288.81 4,288.81
				Per Diem Interest:	0.00	
15503 6	FIELDCREST PROFESSIONAL B LLC 160 GREENDALE DR. OAK RIDGE, NJ 7 CLINTON RD 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920635817	95900 204900 07435 0 4A 300800	0.00	3,255.00 6,398.00 3,143.00 3,351.00 3,384.63 3,255.00 3,255.00	6,993.35 3,384.63 0.00 0.00 0.00 0.00 0.00	0.00 20,030.98 20,030.98 16,887.98 13,536.98 10,152.35 6,897.35 3,642.35 3,642.35
				Per Diem Interest:	0.00	
15504 2.01	PASQUARIELLO, JEFFREY & PATRIZIA 16 CLINTON RD NEWFOUNDLAND NJ 16 CLINTON RD 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	105300 134200 07435 0 2 239500	0.00	2,592.00 5,095.00 2,503.00 2,667.00	5,566.74 2,694.96 0.00 0.00	0.00 15,948.70 15,948.70 13,445.70 10,778.70

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15504	2.01	PASQUARIELLO,JEFFREY & PATRIZIA	Continued			
	11/04/25 25 4 PTAX CS	Pay RG		2,694.96	0.00	8,083.74
	02/10/26 26 1 PTAX CS	Pay RG		2,592.00	0.00	5,491.74
	05/06/26 26 2 P001 CS			2,592.00	0.00	2,899.74
				Per Diem Interest:	0.00	2,899.74
15504	EDWARDS EUGENE & MALIA JOHN	97300				0.00
2.02	10 CLINTON RD.	00660 67900		1,788.00	3,840.04	
	NEWFOUNDLAND N.J.	07435 0		3,514.00	1,859.51	11,001.55
	10 CLINTON RD	2 165200	0.00			11,001.55
	05/07/25 25 2 PTAX CS	Pay RG		1,726.00	0.00	9,275.55
	08/07/25 25 3 PTAX CS	Pay RG		1,840.00	0.00	7,435.55
	11/06/25 25 4 PTAX CS	Pay RG		1,859.51	0.00	5,576.04
	02/06/26 26 1 PTAX CS	Pay RG		1,788.00	0.00	3,788.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,788.00	0.00	2,000.04
				Per Diem Interest:	0.00	2,000.04
15504	MILONE JOSEPH	93400				0.00
3	18 CLINTON RD	00660 118800		2,297.00	4,932.75	
	NEWFOUNDLAND, NJ	07435 0		4,514.00	2,388.14	14,131.89
	18 CLINTON RD	2 212200	0.00			14,131.89
	05/07/25 25 2 PTAX CS	Pay RG		2,217.00	0.00	11,914.89
	08/07/25 25 3 PTAX CS	Pay RG		2,364.00	0.00	9,550.89
	11/06/25 25 4 PTAX CS	Pay RG		2,388.14	0.00	7,162.75
	02/06/26 26 1 PTAX CS	Pay RG		2,297.00	0.00	4,865.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,297.00	0.00	2,568.75
				Per Diem Interest:	0.00	2,568.75
15504	WRIGHT,SCOTT & PHILLIPS,LIZA	91500				0.00
4	28 CLINTON RD	114100		2,225.00	4,778.41	
	NEWFOUNDLAND,N.J.	07435 0		4,374.00	2,313.42	13,690.83
	28 CLINTON RD	2 205600	0.00			13,690.83
	05/06/25 25 2 PTAX CS	Pay RG		2,149.00	0.00	11,541.83
	08/11/25 25 3 PTAX CS	Pay RG		2,289.00	0.00	9,252.83
	11/10/25 25 4 PTAX CS	Pay RG		2,313.42	0.00	6,939.41
	02/10/26 26 1 PTAX CS	Pay RG		2,225.00	0.00	4,714.41
	05/08/26 26 2 P001 CK	485		2,225.00	0.00	2,489.41
				Per Diem Interest:	0.00	2,489.41
15504	MEIGH STEVEN R. & DIANE	85000				0.00
5	30 CLINTON ROAD	164800		2,703.00	5,807.92	
	NEWFOUNDLAND,N.J.	07435 0		5,313.00	2,810.84	16,634.76
	30 CLINTON ROAD	2 249800	0.00			16,634.76
	05/07/25 25 2 PTAX CS	Pay RG		2,610.00	0.00	14,024.76
	08/06/25 25 3 PTAX CS	Pay RG		2,783.00	0.00	11,241.76
	11/07/25 25 4 PTAX CS	Pay RG		2,810.84	0.00	8,430.92
	02/04/26 26 1 PTAX CS	Pay RG		2,703.00	0.00	5,727.92
	05/08/26 26 2 P001 CK	3921173289		2,703.00	0.00	3,024.92
				Per Diem Interest:	0.00	3,024.92

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15504 6	CALTABELLOTTA THOMAS 7 MARK TERR NEWFOUNDLAND NJ 7 MARK TERR. 05/12/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921017714	96400 186100 07435 0 2 282500	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	3,057.00 6,009.00 2,952.00 3,147.00 3,178.43 3,057.00 3,057.00	6,567.73 3,178.43 0.00 0.00 0.00 0.00 0.00	0.00 18,812.16 18,812.16 15,860.16 12,713.16 9,534.73 6,477.73 3,420.73
Per Diem Interest:					0.00	3,420.73
15504 7	9 LINDBERG TRL LLC 11 MARK TERR NEWFOUNDLAND NJ 11 MARK TERR 05/23/25 25 2 PTAX CS 06/16/25 25 2 PTAX CS 08/14/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 01/02/26 26 1 PTAX CS 05/11/26 26 2 J063 06/03/26 26 2 P001 CK 3922419641 11/17/25 26 3 PTAX CS 11/17/25 26 3 JZOB 03/26/26 26 3 JZZZ 05/11/26 26 3 J063	98300 SC001 181400 07435 0 2 279700	0.00 Pay RG Pay RG Pay RG Pay RG TRANSFER OVERPAYMENT Online Payments Pay RG CREDIT BALANCES ZERO BAL ADJ TRANSFER OVERPAYMENT	3,027.00 5,950.00 2,900.01 22.99 3,115.00 3,147.21 3,027.00 2.34- 3,024.66 2.34 2.34- 2.34 2.34	6,501.52 3,147.21 22.99 0.00 0.00 18.51 0.00 0.00 35.06 0.00 0.00 0.00	0.00 18,625.73 18,625.73 15,725.72 15,702.73 12,587.73 9,440.52 6,413.52 6,411.18 3,386.52 3,384.18 3,381.84 3,384.18 3,386.52
Per Diem Interest:					0.00	3,386.52
15504 8	KREIL ISAAC & CARVALHO CYNTHIA 13 MARK TERRACE NEWFOUNDLAND, NJ 13 MARK TERRACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98400 00660 153200 07435 0 2 251600	0.00 Pay RG Pay RG Pay RG Pay RG	2,723.00 5,352.00 2,629.00 2,803.00 2,830.76 2,723.00 2,723.00	5,849.19 2,830.76 0.00 0.00 0.00 0.00 0.00	0.00 16,754.95 16,754.95 14,125.95 11,322.95 8,492.19 5,769.19 3,046.19
Per Diem Interest:					0.00	3,046.19
15504 9	SCIARRA KEVIN & VALERIE 14 MARK TERRACE NEWFOUNDLAND, N.J. 14 MARK TERRACE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/07/25 25 4 PTAX CS 02/01/26 26 1 J065 02/05/26 26 1 PTAX CS	97600 00660 128900 07435 0 2 226500	0.00 Pay RG Pay RG Bil'sAD Pay RG Pay AD Bil'sAD Pay AD	2,451.00 4,818.00 2,367.00 2,523.00 60.61 2,548.19 60.61 61.00 61.00	5,333.06 2,548.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,150.25 15,150.25 12,783.25 10,260.25 10,320.86 7,772.67 7,712.06 7,773.06 7,712.06

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15504	9	SCIARRA KEVIN & VALERIE	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,451.00	0.00	5,261.06
	03/30/26 26 2 J065	BilsAD		61.00	0.00	5,322.06
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,451.00	0.00	2,871.06
	06/01/26 26 2 P001 CK 413702007			61.00	0.38	2,810.06
			Per Diem Interest:		0.00	2,810.06
15504 10	FOEHNER,CARL & HAND,DONNA	96700				0.00
	10 MARK TERR	00660 174500		2,935.00	6,304.62	
	NEWFOUNDLAND NJ	07435 0		5,769.00	3,051.25	18,059.87
	10 MARK TERR.	2 271200	0.00			18,059.87
	05/07/25 25 2 PTAX CS	Pay RG		2,834.00	0.00	15,225.87
	08/07/25 25 3 PTAX CS	Pay RG		3,021.00	0.00	12,204.87
	11/06/25 25 4 PTAX CS	Pay RG		3,051.25	0.00	9,153.62
	02/06/26 26 1 PTAX CS	Pay RG		2,935.00	0.00	6,218.62
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,935.00	0.00	3,283.62
			Per Diem Interest:		0.00	3,283.62
15504 11	SUCHOCKI, JERZY	95200 DS001				0.00
	8 MARK TERR	117000		2,297.00	4,932.75	
	NEWFOUNDLAND, NJ	07435 0		4,514.00	2,388.14	14,131.89
	8 MARK TERR.	2 212200	0.00			14,131.89
	04/30/25 25 2 PTAX CS	Pay RG		2,217.00	0.00	11,914.89
	07/30/25 25 3 PTAX CS	Pay RG		2,364.00	0.00	9,550.89
	10/29/25 25 4 PTAX CS	Pay RG		2,388.14	0.00	7,162.75
	02/02/26 26 1 PTAX CS	Pay RG		2,297.00	0.00	4,865.75
	02/02/26 26 2 PTAX CS	Pay RG		3.00	0.00	4,862.75
	04/20/26 26 2 P001 CS			2,294.00	0.00	2,568.75
	04/20/26 26 3 P001 CS			6.00	0.00	2,562.75
			Per Diem Interest:		0.00	2,562.75
15504 12	BATAYIANNIS JAMES & SHANNON H/W	80800				0.00
	34 CLINTON ROAD	00660 154800		2,550.00	5,476.31	
	NEWFOUNDLAND,N.J.	07435 0		5,012.00	2,651.12	15,689.43
	34 CLINTON RD	2 235600	0.00			15,689.43
	05/07/25 25 2 PTAX CS	Pay RG		2,462.00	0.00	13,227.43
	08/07/25 25 3 PTAX CS	Pay RG		2,624.00	0.00	10,603.43
	11/06/25 25 4 PTAX CS	Pay RG		2,651.12	0.00	7,952.31
	02/06/26 26 1 PTAX CS	Pay RG		2,550.00	0.00	5,402.31
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,550.00	0.00	2,852.31
			Per Diem Interest:		0.00	2,852.31
15505 2	TOMMY & EDDY PROPERTY H LLC	163900				0.00
	2891 ROUTE 23/P.O BOX 406	516500		7,364.00	15,816.57	
	NEWFOUNDLAND, NJ	07435 0		14,474.00	7,655.52	45,310.09
	2891 RT.23	4A 680400	0.00			45,310.09
	05/06/25 25 2 PTAX CS	Pay RG		7,110.00	0.00	38,200.09
	08/11/25 25 3 PTAX CS	Pay RG		7,579.00	0.00	30,621.09
	11/10/25 25 4 PTAX CS	Pay RG		7,655.52	0.00	22,965.57
	02/18/26 26 1 PTAX CS	Pay RG		7,364.00	55.51	15,601.57

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15505	2 05/04/26 26 2 P001 CK 1107	TOMMY & EDDY PROPERTY H LLC	Continued	7,364.00 Per Diem Interest:	0.00 0.00	8,237.57 8,237.57
15506 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	200 00001 0 07102 0 1 200 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	2.00 4.00 2.00 2.00 2.00 2.00	4.59 2.66 0.00 0.00 0.00 0.00	0.00 13.25 13.25 11.25 9.25 6.59 4.59 2.59
				Per Diem Interest:	0.00	2.59
15507 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	12000 00001 0 07102 0 1 12000 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	130.00 255.00 125.00 134.00 135.48 130.00 130.00	279.16 135.48 0.00 0.00 0.00 0.00 0.00	0.00 799.64 799.64 674.64 540.64 405.16 275.16 145.16
				Per Diem Interest:	0.00	145.16
15508 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ CROSS ROAD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	62600 00001 0 07102 0 1 62600 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	677.00 1,331.00 654.00 697.00 704.95 677.00 677.00	1,455.42 704.95 0.00 0.00 0.00 0.00 0.00	0.00 4,168.37 4,168.37 3,514.37 2,817.37 2,112.42 1,435.42 758.42
				Per Diem Interest:	0.00	758.42
15508 2	MAJKA KEITH L JR 29 CROSS ROAD NEWFOUNDLAND,NJ 29 CROSS ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	99100 00660 128500 07435 0 2 227600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,463.00 4,841.00 2,378.00 2,535.00 2,561.80 2,463.00 2,463.00	5,290.87 2,561.80 0.00 0.00 0.00 0.00 0.00	0.00 15,156.67 15,156.67 12,778.67 10,243.67 7,681.87 5,218.87 2,755.87
				Per Diem Interest:	0.00	2,755.87

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15508 3	RISPOLI,ANGELO & NANCY 27 CROSS ROAD NEWFOUNDLAND NJ 27 CROSS ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102900 118600 07435 0 2 221500	0.00	2,397.00 4,712.00 2,315.00 2,467.00 2,491.74 2,397.00 2,397.00	5,149.00 2,491.74 0.00 0.00 0.00 0.00 0.00	0.00 14,749.74 14,749.74 12,434.74 9,967.74 7,476.00 5,079.00 2,682.00 2,682.00
				Per Diem Interest:	0.00	
15508 4	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ CROSS ROAD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202 Newark payment	5000 00001 0 07102 0 1 5000	0.00	54.00 106.00 52.00 55.00 57.45 54.00 54.00	115.65 57.45 0.00 0.00 0.00 0.00 0.00	0.00 333.10 333.10 281.10 226.10 168.65 114.65 60.65 60.65
				Per Diem Interest:	0.00	
15508 5	EAST FIFTY FOUR LLC. 163 VALLEY BLVD. WOOD RIDGE, NJ 17 CROSS ROAD 05/05/25 25 2 PTAX CS 06/30/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920855494	102800 141400 07075 0 2 244200	0.00	2,643.00 5,195.00 2,552.00 2,720.00 2,747.42 2,643.00 2,643.00	5,676.51 2,747.42 0.00 0.00 0.00 0.00 0.00	0.00 16,261.93 16,261.93 13,709.93 10,989.93 8,242.51 5,599.51 2,956.51 2,956.51
				Per Diem Interest:	0.00	
15508 6	EAST FIFTY FOUR LLC 163 VALLEY BLVD WOOD RIDGE NJ 15 CROSS ROAD 05/05/25 25 2 PTAX CS 06/30/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920855461	168800 634800 07075 0 4A 803600	0.00	8,697.00 15,330.00 6,633.00 10,716.00 10,805.84 8,697.00 8,697.00	20,445.55 10,805.84 0.00 0.00 0.00 0.00 0.00	0.00 55,278.39 55,278.39 48,645.39 37,929.39 27,123.55 18,426.55 9,729.55 9,729.55
				Per Diem Interest:	0.00	
15508 8	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ CROSS ROAD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	1200 00001 0 07102 0 1 1200	0.00	13.00 26.00 13.00 12.00	26.52 13.95 0.00 0.00	0.00 79.47 79.47 66.47 54.47

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15508	8	CITY OF NEWARK-DIV SEWER&WATER UTIL Continued				
	11/03/25 25 4 PTAX CS	Pay RG		13.95	0.00	40.52
	02/09/26 26 1 PTAX CS	Pay RG		13.00	0.00	27.52
	04/21/26 26 2 P001 CK 0000009202	Newark payment		13.00	0.00	14.52
				Per Diem Interest:	0.00	14.52
15508 9	BARR HUGH 3 CROSS ROAD NEWFOUNDLAND, NJ 3 CROSS ROAD	60900 00660 110400 07435 0 2 171300		1,854.00 3,644.00	3,981.91 1,927.58	0.00 11,407.49 11,407.49
	05/07/25 25 2 PTAX CS	Pay RG		1,790.00	0.00	9,617.49
	08/07/25 25 3 PTAX CS	Pay RG		1,908.00	0.00	7,709.49
	11/06/25 25 4 PTAX CS	Pay RG		1,927.58	0.00	5,781.91
	02/06/26 26 1 PTAX CS	Pay RG		1,854.00	0.00	3,927.91
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,854.00	0.00	2,073.91
				Per Diem Interest:	0.00	2,073.91
15508 10	EAST FIFTY-FOUR LLC 163 VALLEY BLVD WOOD RIDGE,N.J. 9 CROSS ROAD	71200 51100 07075 0 2 122300		1,324.00 2,602.00	2,842.34 1,376.37	0.00 8,144.71 8,144.71
	05/05/25 25 2 PTAX CS	Pay RG		1,278.00	0.00	6,866.71
	06/30/25 25 3 PTAX CS	Pay RG		1,362.00	0.00	5,504.71
	11/04/25 25 4 PTAX CS	Pay RG		1,376.37	0.00	4,128.34
	02/09/26 26 1 PTAX CS	Pay RG		1,324.00	0.00	2,804.34
	05/04/26 26 2 P001 CK 3920855517			1,324.00	0.00	1,480.34
				Per Diem Interest:	0.00	1,480.34
15508 11	HOOK 2850 LLC 720 RIDGE RD KINNELON NJ 2850 ROUTE 23 N	50900 378800 07405 0 4A 429700		4,650.00 9,140.00	9,990.02 4,834.71	0.00 28,614.73 28,614.73
	04/14/25 25 2 PTAX CS	Pay RG		4,490.00	0.00	24,124.73
	02/19/25 25 3 JMISC	MSC CR		18.29-	0.00	24,106.44
	07/28/25 25 3 PTAX CS	Pay RG		4,768.71	0.00	19,337.73
	10/16/25 25 4 PTAX CS	Pay RG		4,834.71	0.00	14,503.02
	01/14/26 26 1 PTAX CS	Pay RG		4,650.00	0.00	9,853.02
	04/20/26 26 2 P001 CK 2194			4,650.00	0.00	5,203.02
				Per Diem Interest:	0.00	5,203.02
15509 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23	1600 00001 0 07102 0 1 1600		17.00 34.00	36.69 18.26	0.00 105.95 105.95
	05/09/25 25 2 PTAX CS	Pay RG		17.00	0.00	88.95
	08/07/25 25 3 PTAX CS	Pay RG		17.00	0.00	71.95
	11/03/25 25 4 PTAX CS	Pay RG		18.26	0.00	53.69
	02/09/26 26 1 PTAX CS	Pay RG		17.00	0.00	36.69
	04/21/26 26 2 P001 CK 0000009202	Newark payment		17.00	0.00	19.69
				Per Diem Interest:	0.00	19.69

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15510 1	CRANE DEWAYNE & GAIL 4 CROSS ROAD NEWFOUNDLAND, NJ 4 CROSS ROAD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920922656	79100 118700 07435 0 2 197800	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	2,141.00 4,208.00 2,067.00 2,203.00 2,225.76 2,141.00 2,141.00	4,597.56 2,225.76 0.00 0.00 0.00 0.00 0.00	0.00 13,172.32 13,172.32 11,105.32 8,902.32 6,676.56 4,535.56 2,394.56 2,394.56
				Per Diem Interest:	0.00	2,394.56
15510 2	PIERCE TODD 6 CHRISTINE CT WEST MILFORD, NJ 2 CROSS ROAD 04/21/25 25 2 PTAX CS 05/22/25 25 2 PTAX CS 05/22/25 25 3 PTAX CS 10/06/25 25 3 PTAX CS 12/15/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/11/26 26 2 J063 06/15/26 26 2 P001 CK 1170 10/06/25 26 3 JZOB 10/06/25 26 3 PTAX CS 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 06/15/26 26 3 P001 CK 1170	45900 75700 07480 0 2 121600	0.00 Pay RG Pay RG Pay RG Pay RG Pay RG TRANSFER OVERPAYMENT CREDIT BALANCES Pay RG ZERO BAL ADJ TRANSFER OVERPAYMENT	1,316.00 2,587.00 56.40 1,214.60 99.73 1,254.27 1,368.06 1,316.00 6.97- 1,309.03 6.97- 6.97 6.97 6.97 4.36	2,826.29 1,368.06 0.00 5.67 0.00 18.12 13.38 4.68 0.00 12.80 0.00 0.00 0.00 0.00 0.00	0.00 8,097.35 8,097.35 8,040.95 6,826.35 6,726.62 5,472.35 4,104.29 2,788.29 2,781.32 1,472.29 1,465.32 1,458.35 1,465.32 1,472.29 1,467.93 1,467.93
				Per Diem Interest:	0.00	1,467.93
15510 3	J & G.REALTY-A NJ PARTNERSHIP 3 CLIFFSIDE LANE NEWFOUNDLAND, NJ 2800 ROUTE 23 05/05/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 0076126783	91100 252500 07435 0 4C 343600	0.00 Pay RG Pay RG Pay RG Pay RG	3,719.00 7,310.00 3,591.00 3,827.00 3,865.44 3,719.00 3,719.00	7,986.75 3,865.44 0.00 0.00 0.00 0.00 0.00	0.00 22,881.19 22,881.19 19,290.19 15,463.19 11,597.75 7,878.75 4,159.75 4,159.75
				Per Diem Interest:	0.00	4,159.75
15601 1	MIAZGA ELIZABETH & ADAM H/W 332 MOUNT PROSPECT AVE CLIFTON NJ PARADISE RD 05/09/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921158889	3200 0 07012 0 3B 3200	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	35.00 68.00 33.00 36.00 36.53 35.00 35.00	74.38 36.53 0.00 0.00 0.00 0.00 0.00	0.00 213.91 213.91 180.91 144.91 108.38 73.38 38.38

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15601	1	MIAZGA ELIZABETH & ADAM H/W	Continued			
			Per Diem Interest:		0.00	38.38
15601		CITY OF NEWARK-DIV SEWER&WATER UTIL	1134300			0.00
2	920 BROAD ST., ROOM 115	00001	0	12,276.00	26,369.50	
	NEWARK, NJ	07102	0	24,129.00	12,761.85	75,536.35
	CLINTON RD	1	1134300	0.00		75,536.35
	05/09/25 25	2 PTAX CS	Pay RG	11,853.00	0.00	63,683.35
	08/07/25 25	3 PTAX CS	Pay RG	12,636.00	0.00	51,047.35
	11/03/25 25	4 PTAX CS	Pay RG	12,761.85	0.00	38,285.50
	02/09/26 26	1 PTAX CS	Pay RG	12,276.00	0.00	26,009.50
	04/21/26 26	2 P001 CK 0000009202	Newark payment	12,276.00	0.00	13,733.50
			Per Diem Interest:		0.00	13,733.50
15601		CITY OF NEWARK-DIV SEWER&WATER UTIL	0			0.00
2.1	920 BROAD ST., ROOM 115	00001	160200	1,734.00	3,723.39	
-BLDG - -	NEWARK, NJ	07102	0	3,408.00	1,803.06	10,668.45
	43 CLINTON RD	2	160200	0.00		10,668.45
	05/09/25 25	2 PTAX CS	Pay RG	1,674.00	0.00	8,994.45
	08/07/25 25	3 PTAX CS	Pay RG	1,784.00	0.00	7,210.45
	11/03/25 25	4 PTAX CS	Pay RG	1,803.06	0.00	5,407.39
	02/09/26 26	1 PTAX CS	Pay RG	1,734.00	0.00	3,673.39
	04/21/26 26	2 P001 CK 0000009202	Newark payment	1,734.00	0.00	1,939.39
			Per Diem Interest:		0.00	1,939.39
15601		VOGEL RICHARD & LISA	97400			0.00
3	189 CLINTON RD	00660	173800	2,935.00	6,304.62	
	NEWFOUNDLAND NJ	07435	0	5,769.00	3,051.25	18,059.87
	189 CLINTON RD	2	271200	0.00		18,059.87
	05/07/25 25	2 PTAX CS	Pay RG	2,834.00	0.00	15,225.87
	08/07/25 25	3 PTAX CS	Pay RG	3,021.00	0.00	12,204.87
	11/06/25 25	4 PTAX CS	Pay RG	3,051.25	0.00	9,153.62
	02/06/26 26	1 PTAX CS	Pay RG	2,935.00	0.00	6,218.62
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,935.00	0.00	3,283.62
			Per Diem Interest:		0.00	3,283.62
15601		MCATEE SHARI & CARUSO JAMES	168000			0.00
4	179 CLINTON RD	00660	391200	6,052.00	12,999.46	
	NEWFOUNDLAND, NJ	07435	0	11,896.00	6,290.77	37,238.23
	179 CLINTON RD	2	559200	0.00		37,238.23
	05/07/25 25	2 PTAX CS	Pay RG	5,844.00	0.00	31,394.23
	08/07/25 25	3 PTAX CS	Pay RG	6,229.00	0.00	25,165.23
	11/06/25 25	4 PTAX CS	Pay RG	6,290.77	0.00	18,874.46
	02/06/26 26	1 PTAX CS	Pay RG	6,052.00	0.00	12,822.46
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		6,052.00	0.00	6,770.46
			Per Diem Interest:		0.00	6,770.46

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15601 5	BUDDIN TRACY A & BRITT DENNIS C 151 CLINTON RD NEWFOUNDLAND, NJ CLINTON RD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920655731	1000 0 07435 0 3B 1000	0.00	11.00 21.00 10.00 11.00 12.29 11.00 11.00	22.93 12.29 0.00 0.00 0.00 0.00 0.00	0.00 67.22 67.22 57.22 46.22 33.93 22.93 11.93
Per Diem Interest:					0.00	11.93
15601 6	BUDDIN TRACY A & BRITT DENNIS C 151 CLINTON RD NEWFOUNDLAND NJ 151 CLINTON RD 05/01/25 25 2 J065 05/01/25 25 2 PTAX CS 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920655929	104500 190900 07435 0 3A 295400	0.00	3,197.00 6,128.00 156.00 156.00 2,931.00 3,290.00 3,323.87 3,197.00 3,197.00	6,866.52 3,323.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,515.39 19,515.39 19,671.39 19,515.39 16,584.39 13,294.39 9,970.52 6,773.52 3,576.52
Per Diem Interest:					0.00	3,576.52
15601 6 -QFARM-	BUDDIN TRACY A & BRITT DENNIS C 151 CLINTON RD NEWFOUNDLAND, NJ CLINTON RD 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920656768	900 0 07435 0 3B 900	0.00	10.00 19.00 9.00 10.00 10.96 10.00 10.00	20.64 10.96 0.00 0.00 0.00 0.00 0.00	0.00 60.60 60.60 51.60 41.60 30.64 20.64 10.64
Per Diem Interest:					0.00	10.64
15601 8	WIESZT,GEZA & ROSEMARY 147 CLINTON RD NEWFOUNDLAND NJ 147 CLINTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	148000 129300 07435 0 2 277300	0.00	3,001.00 5,899.00 2,898.00 3,088.00 3,120.32 3,001.00 3,001.00	6,445.49 3,120.32 0.00 0.00 0.00 0.00 0.00	0.00 18,465.81 18,465.81 15,567.81 12,479.81 9,359.49 6,358.49 3,357.49
Per Diem Interest:					0.00	3,357.49

Block Lot Qual	Owner Name						Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address						Bank Impr	Value		1st Qtr	3rd Qtr	
	City, St						Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location						Class	Net Value	Deduct Amount			
	Date	Yr	Qtr	Code	Md	Check #	Description			Principal	Interest	Balance
15602 1	CITY OF NEWARK-DIV SEWER&WATER UTIL							256300				0.00
	920 BROAD ST., ROOM 115						00001	0		2,774.00	5,957.96	
	NEWARK, NJ						07102	0		5,452.00	2,884.23	17,068.19
	ROUTE 23						1	256300	0.00			17,068.19
	05/09/25	25	2	PTAX	CS		Pay RG		2,678.00	0.00	14,390.19	
	08/07/25	25	3	PTAX	CS		Pay RG		2,855.00	0.00	11,535.19	
	11/03/25	25	4	PTAX	CS		Pay RG		2,884.23	0.00	8,650.96	
	02/09/26	26	1	PTAX	CS		Pay RG		2,774.00	0.00	5,876.96	
	04/21/26	26	2	P001	CK	0000009202	Newark payment		2,774.00	0.00	3,102.96	
	Per Diem Interest:										0.00	3,102.96
15602 2	3120 RTE 23 LLC							78100				0.00
	3120 RTE 23						00660	97000		1,895.00	4,070.05	
	OAK RIDGE NJ						07438	0		3,725.00	1,970.08	11,660.13
	3120 ROUTE 23						2	175100	0.00			11,660.13
	05/07/25	25	2	PTAX	CS		Pay RG		1,830.00	0.00	9,830.13	
	08/07/25	25	3	PTAX	CS		Pay RG		1,950.00	0.00	7,880.13	
	11/06/25	25	4	PTAX	CS		Pay RG		1,970.08	0.00	5,910.05	
	02/06/26	26	1	PTAX	CS		Pay RG		1,895.00	0.00	4,015.05	
	05/06/26	26	2	P001	CK	Cotality w/T Incoming Wire - Corelogic			1,895.00	0.00	2,120.05	
	Per Diem Interest:										0.00	2,120.05
15602 3	PROPERTY MANAGEMENT 23 LLC							103000				0.00
	105 MOUNT ARLINGTON BLVD							0		1,115.00	2,393.79	
	LANDING, NJ						07850	0		2,191.00	1,159.87	6,859.66
	3124 ROUTE 23						1	103000	0.00			6,859.66
	05/06/25	25	2	PTAX	CS		Pay RG		1,076.00	0.00	5,783.66	
	08/07/25	25	3	PTAX	CS		Pay RG		1,147.00	0.00	4,636.66	
	11/10/25	25	4	PTAX	CS		Pay RG		1,159.87	0.00	3,476.79	
	02/06/26	26	1	PTAX	CS		Pay RG		1,115.00	0.00	2,361.79	
	05/07/26	26	2	P001	CK	3921164527	Online Payments		1,115.00	0.00	1,246.79	
	05/15/26	26	2	R001	CK	3921164527	INVALID ACCOUNT NUMBER		1,115.00	0.00	2,361.79	
	Original Payment Date: 05/07/26											
	05/20/26	26	2	J063			Transfer from 3rd Qtr 2026		1,115.00-	0.00	1,246.79	
	05/14/26	26	3	P001	CK	3921516453	Online Payments		1,115.00	0.00	131.79	
	05/20/26	26	3	J063			Transfer to 2nd Qtr 2026		1,115.00	0.00	1,246.79	
	Per Diem Interest:										0.00	1,246.79
15602 4	PROPERTY MANAGEMENT 23 LLC							242500				0.00
	105 MOUNT ARLINGTON BLVD							427700		7,253.00	15,579.69	
	LANDING, NJ						07850	0		14,257.00	7,539.96	44,629.65
	3134 ROUTE 23						4A	670200	0.00			44,629.65
	05/06/25	25	2	PTAX	CS		Pay RG		7,004.00	0.00	37,625.65	
	08/07/25	25	3	PTAX	CS		Pay RG		7,465.00	0.00	30,160.65	
	11/10/25	25	4	PTAX	CS		Pay RG		7,539.96	0.00	22,620.69	
	02/06/26	26	1	PTAX	CS		Pay RG		7,253.00	0.00	15,367.69	
	05/07/26	26	2	P001	CK	3921164594	Online Payments		7,253.00	0.00	8,114.69	
	05/15/26	26	2	R001	CK	3921164594	INVALID ACCOUNT NUMBER		7,253.00	0.00	15,367.69	
	Original Payment Date: 05/07/26											
	05/18/26	26	2	P001	CK	3921648731	Online Payments		7,253.00	54.57	8,114.69	

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15602	4	PROPERTY MANAGEMENT 23 LLC	Continued			
			Per Diem Interest:		0.00	8,114.69
15602	4	AT&T SERVICES/TOWER PROP TAX TEAM	263600			0.00
		1010 PINE ST RM 6E-L-01	386400	7,035.00	15,109.50	
	-CELL - -	ST. LOUIS, MO	63101 0	13,828.00	7,312.50	43,285.00
		3134 RT 23	4A 650000			43,285.00
	10/22/24 25	2 PTAX CS	Pay RG	6,793.00	0.00	36,492.00
	07/25/25 25	3 PTAX CS	Pay RG	7,240.00	0.00	29,252.00
	09/22/25 25	4 PTAX CS	Pay RG	7,312.50	0.00	21,939.50
	09/22/25 26	1 PTAX CS	Pay RG	7,035.00	0.00	14,904.50
	09/22/25 26	2 PTAX CS	Pay RG	7,035.00	0.00	7,869.50
			Per Diem Interest:		0.00	7,869.50
15602	5	LATOSA ROBERT JR & ANTHONY	74300			0.00
		1429 68TH ST	76800	1,635.00	3,512.73	
		NORTH BERGEN NJ	07047 0	3,214.00	1,700.12	10,061.85
		3138 ROUTE 23	2 151100			10,061.85
	05/05/25 25	2 PTAX CS	Pay RG	1,579.00	0.00	8,482.85
	08/05/25 25	3 PTAX CS	Pay RG	1,683.00	0.00	6,799.85
	11/03/25 25	4 PTAX CS	Pay RG	1,700.12	0.00	5,099.73
	02/04/26 26	1 PTAX CS	Pay RG	1,635.00	0.00	3,464.73
	05/04/26 26	2 P001 CK 3920927179	Online Payments	1,635.00	0.00	1,829.73
			Per Diem Interest:		0.00	1,829.73
15602	6	MACHIN DAVID	77800			0.00
		6 CANAL STREET	00660 80400	1,712.00	3,677.53	
		HIGHLAND LAKES, NJ	07422 0	3,365.00	1,780.48	10,535.01
		3142 ROUTE 23	2 158200			10,535.01
	05/07/25 25	2 PTAX CS	Pay RG	1,653.00	0.00	8,882.01
	08/07/25 25	3 PTAX CS	Pay RG	1,762.00	0.00	7,120.01
	11/06/25 25	4 PTAX CS	Pay RG	1,780.48	0.00	5,339.53
	02/06/26 26	1 PTAX CS	Pay RG	1,712.00	0.00	3,627.53
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		1,712.00	0.00	1,915.53
			Per Diem Interest:		0.00	1,915.53
15602	7	TAYLOR TAMMY L & TAYLOR DERREK M	73600			0.00
		3140 RTE 23 N	125400	2,154.00	4,625.07	
		OAK RIDGE, NJ	07438 0	4,234.00	2,238.71	13,251.78
		3140 ROUTE 23	2 199000			13,251.78
	05/05/25 25	2 PTAX CS	Pay RG	2,080.00	0.00	11,171.78
	08/04/25 25	3 PTAX CS	Pay RG	2,216.00	0.00	8,955.78
	11/03/25 25	4 PTAX CS	Pay RG	2,238.71	0.00	6,717.07
	01/20/26 26	1 PTAX CS	Pay RG	2,154.00	0.00	4,563.07
	05/01/26 26	2 P001 CK 3920667699		2,154.00	0.00	2,409.07
			Per Diem Interest:		0.00	2,409.07

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15602 8	VAN ORDEN, DIANA 3144 ROUTE 23 OAK RIDGE, N.J. 3144 ROUTE 23 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1171	78200 84200 07438 0 2 162400	SS001 0 437.50	1,695.00 3,330.00 1,635.00 1,746.00 1,764.30 1,695.00 1,695.00 Per Diem Interest:	3,716.33 1,764.30 0.00 0.00 0.00 0.00 0.00	0.00 10,505.63 10,505.63 8,870.63 7,124.63 5,360.33 3,665.33 1,970.33 1,970.33
15602 9	EREKEOSIMA OWANATE S & ISOBO 3148 RTE 23 OAK RIDGE NJ 3148 ROUTE 23 05/07/25 25 2 PTAX CS 02/19/26 25 3 PTAX CS 02/19/26 25 4 PTAX CS 02/19/26 26 1 PTAX CS 02/19/26 26 2 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	71200 77900 07438 0 2 149100	0.00	1,614.00 3,172.00 1,558.00 1,661.00 1,677.54 1,614.00 18.53 1,595.47 Per Diem Interest:	3,465.87 1,677.54 0.00 81.94 90.59 14.53 0.00 0.00	0.00 9,929.41 9,929.41 8,371.41 6,710.41 5,032.87 3,418.87 3,400.34 1,804.87 1,804.87
15602 10	MARUCCI, MICHAEL 1 BRYN MAWR WAY FAIRFIELD NJ 3146 ROUTE 23 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	60300 111600 07004 0 2 171900	0.00	1,860.00 3,656.00 1,796.00 1,915.00 1,934.55 1,860.00 1,860.00 Per Diem Interest:	3,996.67 1,934.55 0.00 0.00 0.00 0.00 0.00	0.00 11,447.22 11,447.22 9,651.22 7,736.22 5,801.67 3,941.67 2,081.67 2,081.67
15701 1	HOOK 2950 LLC 720 RIDGE RD KINNELON NJ 2950 RTE. 23 04/14/25 25 2 PTAX CS 02/18/25 25 3 PTAX CS 07/28/25 25 3 PTAX CS 10/16/25 25 4 PTAX CS 01/14/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 2195	247500 1052500 07405 0 4A 1300000	0.00	14,069.00 27,654.00 13,585.00 63.76 14,418.24 14,625.00 14,069.00 14,069.00 Per Diem Interest:	30,222.00 14,625.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 86,570.00 86,570.00 72,985.00 72,921.24 58,503.00 43,878.00 29,809.00 15,740.00 15,740.00

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15701 3	POST WILBERT F. & P. 2958 ROUTE 23 NEWFOUNDLAND, NJ 2958 ROUTE 23 05/15/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/14/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 9538 05/18/26 26 3 P001 CK 9538	80100 97600 07435 0 2 177700	0.00	1,923.00 3,780.00 1,857.00 1,979.00 1,999.63 1,923.00 1,923.00 5.98 Per Diem Interest:	4,130.66 1,999.63 7.17 9.74 7.58 5.45 9.27 0.00 0.00	0.00 11,833.29 11,833.29 9,976.29 7,997.29 5,997.66 4,074.66 2,151.66 2,145.68 2,145.68
15701 4	KKS INVESTMENTS INC 15 BROOKSTONE DRIVE BOONTON, NJ 2962 ROUTE 23 05/01/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921208806	80000 123600 07005 0 2 203600	0.00	2,203.00 4,331.00 2,128.00 2,267.00 2,290.84 2,203.00 2,203.00 Per Diem Interest:	4,732.55 2,290.84 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,557.39 13,557.39 11,429.39 9,162.39 6,871.55 4,668.55 2,465.55 2,465.55
15701 5	KKS INVESTMENTS INC 15 BROOKSTONE DRIVE BOONTON, NJ 2962 ROUTE 23 05/01/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921208987	168600 83900 07005 0 4A 252500	0.00	2,733.00 5,372.00 2,639.00 2,812.00 2,840.73 2,733.00 2,733.00 Per Diem Interest:	5,868.83 2,840.73 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,814.56 16,814.56 14,175.56 11,363.56 8,522.83 5,789.83 3,056.83 3,056.83
15701 7	CHRISTOPHER CAROL A 88 VAN NESS AVE LITTLE FALLS NJ 2974 ROUTE 23 04/21/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/21/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921634255	97200 271000 07043 0 4A 368200	0.00	3,985.00 7,833.00 3,848.00 4,101.00 4,142.38 3,985.00 3,985.00 Per Diem Interest:	8,558.83 4,142.38 0.00 0.00 0.00 0.00 26.79 0.00	0.00 24,519.21 24,519.21 20,671.21 16,570.21 12,427.83 8,442.83 4,457.83 4,457.83
15701 8	ADDINO DAVID & EMKER ANNA M 8 ALLISON AVE NEWFOUNDLAND, NJ 8 ALLISON AVE 05/07/25 25 2 PTAX CS	91600 129800 07435 0 2 221400	0.00	2,396.00 4,710.00 2,314.00	5,146.70 2,490.41 0.00	0.00 14,743.11 14,743.11 12,429.11

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15701	8	ADDINO DAVID & EMKER ANNA M	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,466.00	0.00	9,963.11
	11/06/25 25 4 PTAX CS	Pay RG		2,490.41	0.00	7,472.70
	02/06/26 26 1 PTAX CS	Pay RG		2,396.00	0.00	5,076.70
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,396.00	0.00	2,680.70
			Per Diem Interest:		0.00	2,680.70
15701	9	GALVAN LUIS & LINDA	97900			0.00
	12 ALLISON AVE	00660 142700		2,604.00	5,592.96	
	NEWFOUNDLAND, NJ	07435 0		5,118.00	2,707.57	16,022.53
	12 ALLISON AVE	2 240600	0.00			16,022.53
	05/07/25 25 2 PTAX CS	Pay RG		2,514.00	0.00	13,508.53
	08/07/25 25 3 PTAX CS	Pay RG		2,680.00	0.00	10,828.53
	11/06/25 25 4 PTAX CS	Pay RG		2,707.57	0.00	8,120.96
	02/06/26 26 1 PTAX CS	Pay RG		2,604.00	0.00	5,516.96
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,604.00	0.00	2,912.96
			Per Diem Interest:		0.00	2,912.96
15701	10	AARONS GRANVILLE & PATRICIA V	95500			0.00
	18 ALLISON AVE	00660 109300		2,216.00	4,761.07	
	NEWFOUNDLAND NJ	07435 0		4,356.00	2,304.79	13,637.86
	18 ALLISON AVE	2 204800	0.00			13,637.86
	05/07/25 25 2 PTAX CS	Pay RG		2,140.00	0.00	11,497.86
	08/07/25 25 3 PTAX CS	Pay RG		2,281.00	0.00	9,216.86
	11/06/25 25 4 PTAX CS	Pay RG		2,304.79	0.00	6,912.07
	02/06/26 26 1 PTAX CS	Pay RG		2,216.00	0.00	4,696.07
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,216.00	0.00	2,480.07
			Per Diem Interest:		0.00	2,480.07
15701	11	LASTRO MATTHEW & DEBORAH	96400			0.00
	22 ALLISON AVE	150700		2,674.00	5,744.01	
	NEWFOUNDLAND NJ	07435 0		5,256.00	2,780.96	16,454.97
	22 ALLISON AVE	2 247100	0.00			16,454.97
	05/06/25 25 2 PTAX CS	Pay RG		2,582.00	0.00	13,872.97
	08/05/25 25 3 PTAX CS	Pay RG		2,752.00	0.00	11,120.97
	11/04/25 25 4 PTAX CS	Pay RG		2,672.78	0.00	8,448.19
	11/26/25 25 4 PTAX CS	Pay RG		108.18	0.53	8,340.01
	02/03/26 26 1 PTAX CS	Pay RG		2,674.00	0.00	5,666.01
	05/05/26 26 2 P001 CK 9004			2,674.00	0.00	2,992.01
	11/26/25 26 3 JZOB	CREDIT BALANCES		0.05-	0.00	2,991.96
	11/26/25 26 3 PTAX CS	Pay RG		0.05	0.00	2,991.91
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.05	0.00	2,991.96
			Per Diem Interest:		0.00	2,991.96
15701	12	ADAMCZYK ANDREW J	96400			0.00
	28 ALLISON AVE	00660 114400		2,281.00	4,900.65	
	NEWFOUNDLAND,NJ	07435 0		4,484.00	2,371.53	14,037.18
	28 ALLISON AVE	2 210800	0.00			14,037.18
	05/07/25 25 2 PTAX CS	Pay RG		2,203.00	0.00	11,834.18
	08/07/25 25 3 PTAX CS	Pay RG		2,348.00	0.00	9,486.18

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15701	12	ADAMCZYK ANDREW J	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,371.53	0.00	7,114.65
	02/06/26 26 1 PTAX CS	Pay RG		2,281.00	0.00	4,833.65
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,281.00	0.00	2,552.65
			Per Diem Interest:		0.00	2,552.65
15701 13	LONG DANIEL 32 ALLISON AVE NEWFOUNDLAND NJ 32 ALLISON AVE	96400 00660 169400 07435 0 2 265800		2,877.00 5,655.00	6,177.80 2,990.48	0.00 17,700.28
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,778.00	0.00	14,922.28
	08/07/25 25 3 PTAX CS	Pay RG		2,960.00	0.00	11,962.28
	11/06/25 25 4 PTAX CS	Pay RG		2,990.48	0.00	8,971.80
	02/06/26 26 1 PTAX CS	Pay RG		2,877.00	0.00	6,094.80
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,877.00	0.00	3,217.80
			Per Diem Interest:		0.00	3,217.80
15701 15	VIZCARRA ROBERT & VERNOLA ALEXA 38 ALLISON AVE NEWFOUNDLAND, NJ 38 ALLISON AVE	101200 00660 119200 07435 0 2 220400		2,385.00 4,688.00	5,123.77 2,480.12	0.00 14,676.89
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,303.00	0.00	12,373.89
	08/07/25 25 3 PTAX CS	Pay RG		2,455.00	0.00	9,918.89
	11/06/25 25 4 PTAX CS	Pay RG		2,480.12	0.00	7,438.77
	02/06/26 26 1 PTAX CS	Pay RG		2,385.00	0.00	5,053.77
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,385.00	0.00	2,668.77
			Per Diem Interest:		0.00	2,668.77
15701 16	LLANO DENISE D 6 PALISADES AVE BOGOTA NJ 42 ALLISON AVE	99800 00660 146000 07603 0 2 245800		2,660.00 5,229.00	5,713.20 2,765.68	0.00 16,367.88
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,569.00	0.00	13,798.88
	08/07/25 25 3 PTAX CS	Pay RG		2,737.00	0.00	11,061.88
	11/06/25 25 4 PTAX CS	Pay RG		2,765.68	0.00	8,296.20
	02/06/26 26 1 PTAX CS	Pay RG		2,660.00	0.00	5,636.20
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,660.00	0.00	2,976.20
			Per Diem Interest:		0.00	2,976.20
15701 17	HEERSE DAVID 46 ALLISON AVE NEWFOUNDLAND NJ 46 ALLISON AVE	96200 00660 142000 07435 0 2 238200		2,578.00 5,067.00	5,536.93 2,680.68	0.00 15,862.61
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,489.00	0.00	13,373.61
	08/07/25 25 3 PTAX CS	Pay RG		2,653.00	0.00	10,720.61
	11/06/25 25 4 PTAX CS	Pay RG		2,680.68	0.00	8,039.93
	02/06/26 26 1 PTAX CS	Pay RG		2,578.00	0.00	5,461.93
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,578.00	0.00	2,883.93
			Per Diem Interest:		0.00	2,883.93

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15701 18	GELOK DONALD & DEBORAH 50 ALLISON AVE NEWFOUNDLAND, NJ 50 ALLISON AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97100 00660 131900 07435 0 2 229000	0.00	2,478.00 4,871.00 2,393.00 2,551.00 2,576.41 2,478.00 2,478.00	5,323.97 2,576.41 0.00 0.00 0.00 0.00 0.00	0.00 15,249.38 15,249.38 12,856.38 10,305.38 7,728.97 5,250.97 2,772.97 2,772.97
				Per Diem Interest:	0.00	
15701 19	TRAVERSO,ALBERT & PATRICIA 52 ALLISON AVE NEWFOUNDLAND,N.J. 52 ALLISON AVE 05/01/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/12/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920799706	97100 157400 07435 0 2 254500	0.00	2,754.00 5,414.00 2,660.00 2,834.00 2,863.31 2,754.00 2,754.00	5,915.69 2,863.31 0.00 0.00 0.00 0.00 0.00	0.00 16,947.00 16,947.00 14,287.00 11,453.00 8,589.69 5,835.69 3,081.69 3,081.69
				Per Diem Interest:	0.00	
15701 20	WARD REVOCABLE TRUST OF 2025 54 ALLISON AVE NEWFOUNDLAND NJ 54 ALLISON AVE 04/29/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1008	134000 137600 07435 0 2 271600	0.00	2,939.00 5,777.00 2,838.00 3,025.00 3,056.56 2,939.00 2,939.00	6,313.79 3,056.56 0.00 0.00 0.00 0.00 0.00	0.00 18,086.35 18,086.35 15,248.35 12,223.35 9,166.79 6,227.79 3,288.79 3,288.79
				Per Diem Interest:	0.00	
15701 21	ROCKWELL ROBERT R & ROCKWELL BARBARA 56 ALLISON AVE NEWFOUNDLAND NJ 56 ALLISON AVE 05/01/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 02/26/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921580895 05/20/26 26 2 P001 CK 3921812686	108200 198800 07435 0 2 307000	0.00	3,323.00 6,531.00 3,208.00 3,420.00 3,454.03 2,000.00 1,323.00 2,482.57 840.43	7,136.51 3,454.03 0.00 0.00 0.00 0.00 4.41 17.43 2.10	0.00 20,444.54 20,444.54 17,236.54 13,816.54 10,362.51 8,362.51 7,039.51 4,556.94 3,716.51 3,716.51
				Per Diem Interest:	0.00	

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15701 22	SINCAGLIA ANTHONY & DIANA H/W 58 ALLISON AVE NEWFOUNDLAND,N.J. 58 ALLISON AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 123700 07435 0 2 220600	0.00	2,387.00 4,692.00 2,305.00 2,457.00 2,482.77 2,387.00 2,387.00 Per Diem Interest:	5,128.36 2,482.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,690.13 14,690.13 12,385.13 9,928.13 7,445.36 5,058.36 2,671.36 2,671.36
15701 23	LUTZ MATTHEW & JASMINE 62 ALLISON AVE NEWFOUNDLAND,NJ 62 ALLISON AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/01/25 25 4 J065 11/01/25 25 4 J065 11/06/25 25 4 PTAX CS 11/12/25 25 4 PTAX CS 02/01/26 26 1 J065 02/06/26 26 1 PTAX CS 02/10/26 26 1 PTAX CS 03/30/26 26 2 J065 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 163000 07435 0 2 259900	0.00	2,813.00 5,529.00 2,716.00 2,895.00 41.80 259.74 2,924.07 301.54 65.00 2,813.00 65.00 65.00 2,813.00 Per Diem Interest:	6,114.09 2,924.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.14	0.00 17,380.16 17,380.16 14,664.16 11,769.16 11,810.96 12,070.70 9,146.63 8,845.09 8,910.09 6,097.09 6,032.09 6,097.09 3,284.09 3,285.23
15701 24	BROWER JUDITH & BARBARA 66 ALLISON AVE NEWFOUNDLAND, NJ 66 ALLISON AVE 04/28/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 203	96900 102400 07435 0 2 199300	0.00	2,157.00 4,240.00 2,083.00 2,219.00 2,242.70 2,157.00 2,157.00 Per Diem Interest:	4,631.95 2,242.70 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,271.65 13,271.65 11,188.65 8,969.65 6,726.95 4,569.95 2,412.95 2,412.95
15701 25	WALSH MICHAEL & MARIANNE 70 ALLISON AVE NEWFOUNDLAND, NJ 70 ALLISON AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92000 00660 99900 07435 0 2 191900	0.00	2,077.00 4,082.00 2,005.00 2,138.00 2,159.35 2,077.00 2,077.00 Per Diem Interest:	4,461.27 2,159.35 0.00 0.00 0.00 0.00 0.00	0.00 12,779.62 12,779.62 10,774.62 8,636.62 6,477.27 4,400.27 2,323.27 2,323.27

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15701 26	DAY MICHAEL & LORI 74 ALLISON AVE NEWFOUNLAND, NJ 74 ALLISON AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	92000 00660 131300 07435 0 2 223300	0.00	2,417.00 4,750.00 2,333.00 2,488.00 2,512.66 2,417.00 2,417.00	5,191.27 2,512.66 0.00 0.00 0.00 0.00 0.00	0.00 14,870.93 14,870.93 12,537.93 10,049.93 7,537.27 5,120.27 2,703.27 2,703.27
				Per Diem Interest:	0.00	2,703.27
15701 29	TOOMES,K,K,D,R C/O TOOMES,JOAN 9 COMMUNITY PL NEWFOUNDLAND NJ 9 COMMUNITY PL. 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 8094	96600 SS001 130900 07435 0 2 227500	437.50	2,400.00 4,715.00 2,315.00 2,471.00 2,497.48 2,400.00 2,400.00	5,162.58 2,497.48 0.00 0.00 0.00 0.00 0.00	0.00 14,775.06 14,775.06 12,460.06 9,989.06 7,491.58 5,091.58 2,691.58 2,691.58
				Per Diem Interest:	0.00	2,691.58
15701 30	CONSERVA, GARY J 21 ALLISON AVE NEWFOUNDLAND,N.J. 21 ALLISON AVE 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920668154	95900 104700 07435 0 2 200600	0.00	2,171.00 4,267.00 2,096.00 2,234.00 2,257.97 2,171.00 2,171.00	4,662.76 2,257.97 0.00 0.00 0.00 0.00 0.00	0.00 13,358.73 13,358.73 11,262.73 9,028.73 6,770.76 4,599.76 2,428.76 2,428.76
				Per Diem Interest:	0.00	2,428.76
15701 31	LANER DANIEL 17 ALLISON AVE NEWFOUNDLAND NJ 17 ALLISON AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96400 00660 164200 07435 0 2 260600	0.00	2,820.00 5,543.00 2,723.00 2,903.00 2,932.37 2,820.00 2,820.00	6,058.56 2,932.37 0.00 0.00 0.00 0.00 0.00	0.00 17,353.93 17,353.93 14,630.93 11,727.93 8,795.56 5,975.56 3,155.56 3,155.56
				Per Diem Interest:	0.00	3,155.56
15701 32	CORONA ELAINE C 13 ALLISON AVE NEWFOUNDLAND NJ 13 ALLISON AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	86700 00660 120300 07435 0 2 207000	0.00	2,240.00 4,403.00 2,163.00 2,306.00	4,812.51 2,329.03 0.00 0.00	0.00 13,784.54 13,784.54 11,621.54 9,315.54

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15701	32	CORONA ELAINE C	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,329.03	0.00	6,986.51
	02/06/26 26 1 PTAX CS	Pay RG		2,240.00	0.00	4,746.51
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,240.00	0.00	2,506.51
			Per Diem Interest:		0.00	2,506.51
15701	33	LEET BRIAN & BETTY 7 ALLISON AVE NEWFOUNDLAND, NJ 7 ALLISON AVE	91200 00672 148700 07435 0 2 239900			0.00
	05/06/25 25 2 PTAX CS	Pay RG	0.00	2,507.00	0.00	15,975.18
	08/06/25 25 3 PTAX CS	Pay RG		2,672.00	0.00	15,975.18
	11/05/25 25 4 PTAX CS	Pay RG		2,699.27	0.00	13,468.18
	02/05/26 26 1 PTAX CS	Pay RG		2,596.00	0.00	10,796.18
	05/08/26 26 2 P001 CK	3921225927		2,596.00	0.00	8,096.91
			Per Diem Interest:		0.00	5,500.91
						2,904.91
15701	34	5 ALLISON LLC 5 ALLISON AVE NEWFOUNDLAND, NJ 5 ALLISON AVE	81700 15700 07435 0 4A 97400			0.00
	08/07/25 25 2 PTAX CS	Pay RG	0.00	1,054.00	2,263.38	6,485.83
	08/07/25 25 3 PTAX CS	Pay RG		2,072.00	1,096.45	6,485.83
	08/07/25 25 4 PTAX CS	Pay RG		1,018.00	48.86	5,467.83
				1,084.00	0.00	4,383.83
				4.08	0.00	4,379.75
			Per Diem Interest:		174.43	4,554.18
15701	35	DOWN KEVIN & DENISE 2986 RTE 23 N NEWFOUNDLAND NJ 2986 ROUTE 23	91700 99400 07435 0 2 191100			0.00
	05/20/25 25 2 PTAX CS	Pay RG	0.00	2,068.00	4,441.93	12,725.65
	08/11/25 25 3 PTAX CS	Pay RG		4,065.00	2,150.72	12,725.65
	11/03/25 25 4 PTAX CS	Pay RG		1,997.00	11.05	10,728.65
	02/17/26 26 1 PTAX CS	Pay RG		2,128.00	0.00	8,600.65
	05/25/26 26 2 P001 CK	3921955594 Online Payments		2,150.72	0.00	6,449.93
				2,068.00	9.26	4,381.93
			Per Diem Interest:		14.82	2,313.93
					0.00	2,313.93
15701	36	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23	4600 00001 0 07102 0 1 4600			0.00
	05/09/25 25 2 PTAX CS	Pay RG	0.00	50.00	106.48	306.61
	08/07/25 25 3 PTAX CS	Pay RG		98.00	52.13	306.61
	11/03/25 25 4 PTAX CS	Pay RG		48.00	0.00	258.61
	02/09/26 26 1 PTAX CS	Pay RG		51.00	0.00	207.61
	04/21/26 26 2 P001 CK	0000009202 Newark payment		52.13	0.00	155.48
				50.00	0.00	105.48
			Per Diem Interest:		0.00	55.48
						55.48

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15701 37	PARADISE SPACE CENTER LLC 3002 ROUTE 23 NORTH NEWFOUNDLAND NJ 3002 ROUTE 23	305800 1925000 07435 0 4A 2230800	0.00	24,143.00 47,455.00	51,859.25 25,097.33	0.00 148,554.58 148,554.58
	03/25/25 25 2 PTAX CS	Pay RG		4,312.00	0.00	144,242.58
	04/10/25 25 2 PTAX CS	Pay RG		4,000.00	0.00	140,242.58
	05/02/25 25 2 PTAX CS	Pay RG		4,000.00	0.00	136,242.58
	05/05/25 25 2 PTAX CS	Pay RG		6,000.00	0.00	130,242.58
	05/07/25 25 2 PTAX CS	Pay RG		2,500.00	0.00	127,742.58
	05/08/25 25 2 PTAX CS	Pay RG		2,500.00	0.00	125,242.58
	06/12/25 25 3 PTAX CS	Pay RG		4,850.00	0.00	120,392.58
	06/23/25 25 3 PTAX CS	Pay RG		5,000.00	0.00	115,392.58
	07/08/25 25 3 PTAX CS	Pay RG		4,000.00	0.00	111,392.58
	07/14/25 25 3 PTAX CS	Pay RG		4,500.00	0.00	106,892.58
	07/28/25 25 3 PTAX CS	Pay RG		6,500.00	0.00	100,392.58
	09/11/25 25 4 PTAX CS	Pay RG		5,000.00	0.00	95,392.58
	09/25/25 25 4 PTAX CS	Pay RG		5,097.33	0.00	90,295.25
	10/16/25 25 4 PTAX CS	Pay RG		5,100.00	0.00	85,195.25
	10/21/25 25 4 PTAX CS	Pay RG		4,500.00	0.00	80,695.25
	11/03/25 25 4 PTAX CS	Pay RG		5,400.00	0.00	75,295.25
	01/05/26 26 1 PTAX CS	Pay RG		8,000.00	0.00	67,295.25
	01/20/26 26 1 PTAX CS	Pay RG		5,143.00	0.00	62,152.25
	01/27/26 26 1 PTAX CS	Pay RG		5,500.00	0.00	56,652.25
	02/02/26 26 1 PTAX CS	Pay RG		3,000.00	0.00	53,652.25
	02/09/26 26 1 PTAX CS	Pay RG		2,500.00	0.00	51,152.25
	03/16/26 26 2 PTAX CS	Pay RG		4,143.00	0.00	47,009.25
	03/26/26 26 2 PTAX CS	Pay RG		4,500.00	0.00	42,509.25
	04/13/26 26 2 P001 CK 3919604234	On-line payments		3,000.00	0.00	39,509.25
	04/30/26 26 2 P001 CK 3920601547			4,500.00	0.00	35,009.25
	05/07/26 26 2 P001 CK 3921114816	Online Payments		8,000.00	0.00	27,009.25
	07/09/26 26 3 P001 CK 3923974202	Online Payments		5,000.00	0.00	22,009.25
				Per Diem Interest:	0.00	22,009.25
15701 38	PARADISE SPACE CENTER LLC 3014 ROUTE 23 NEWFOUNDLAND, NJ 3014 ROUTE 23	84700 SC001 81900 07435 0 2 166600	0.00	1,803.00 3,481.00	3,935.14 1,938.11	0.00 11,157.25 11,157.25
	05/02/25 25 2 PTAX CS	Pay RG		1,678.00	0.00	9,479.25
	07/14/25 25 3 PTAX CS	Pay RG		1,918.00	0.00	7,561.25
	09/03/25 25 4 PTAX CS	Pay RG		1,938.11	0.00	5,623.14
	01/08/26 26 1 PTAX CS	Pay RG		1,803.00	0.00	3,820.14
	04/08/26 26 2 P001 CK 3919177293			1,803.00	0.00	2,017.14
				Per Diem Interest:	0.00	2,017.14
15701 39	PARADISE SPACE CENTER LLC 3014 ROUTE 23 NEWFOUNDLAND NJ 74 PARADISE RD	88100 0 07435 0 1 88100	0.00	953.00 1,874.00	2,048.14 990.85	0.00 5,865.99 5,865.99
	04/10/25 25 2 PTAX CS	Pay RG		921.00	0.00	4,944.99
	07/08/25 25 3 PTAX CS	Pay RG		981.00	0.00	3,963.99

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15701	39	PARADISE SPACE CENTER LLC	Continued			
	09/09/25 25 4 PTAX CS	Pay RG		990.85	0.00	2,973.14
	01/08/26 26 1 PTAX CS	Pay RG		953.00	0.00	2,020.14
	04/08/26 26 2 P001 CK 3919177721			953.00	0.00	1,067.14
			Per Diem Interest:		0.00	1,067.14
15701 40	PILAAAR,GEORGE & SAUERTEIG,CHRISTINE	100400				0.00
	80 PARADISE RD	158700		2,804.00	6,022.17	
	OAK RIDGE NJ	07438 0		5,512.00	2,915.44	17,253.61
	80 PARADISE RD	2 259100	0.00			17,253.61
	05/06/25 25 2 PTAX CS	Pay RG		2,708.00	0.00	14,545.61
	11/18/24 25 3 PTAX CS	Pay RG		10.82	0.00	14,534.79
	07/30/25 25 3 PTAX CS	Pay RG		2,874.18	0.00	11,660.61
	10/29/25 25 4 PTAX CS	Pay RG		2,915.44	0.00	8,745.17
	01/30/26 26 1 PTAX CS	Pay RG		2,804.00	0.00	5,941.17
	04/30/26 26 2 P001 CK 7506			2,804.00	0.00	3,137.17
			Per Diem Interest:		0.00	3,137.17
15701 42	GLORIA,ROBERT & ANALENE	110000				0.00
	88 PARADISE RD	00660 210100		3,464.00	7,440.90	
	OAK RIDGE NJ	07438 0		6,809.00	3,602.13	21,316.03
	88 PARADISE RD	2 320100	0.00			21,316.03
	05/07/25 25 2 PTAX CS	Pay RG		3,345.00	0.00	17,971.03
	08/07/25 25 3 PTAX CS	Pay RG		3,565.00	0.00	14,406.03
	11/06/25 25 4 PTAX CS	Pay RG		3,602.13	0.00	10,803.90
	02/06/26 26 1 PTAX CS	Pay RG		3,464.00	0.00	7,339.90
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,464.00	0.00	3,875.90
			Per Diem Interest:		0.00	3,875.90
15702 1	COLUCCI LOUIS & REBECCA	99400				0.00
	41 ALLISON AVE	00660 170200		2,918.00	6,266.93	
	NEWFOUNDLAND NJ	07435 0		5,706.00	3,033.98	17,924.91
	41 ALLISON AVE	2 269600	0.00			17,924.91
	05/01/25 25 2 J065	Bil'sAD		29.00	0.00	17,953.91
	05/07/25 25 2 PTAX CS	Pay RG		2,788.00	0.00	15,165.91
	05/09/25 25 2 PTAX CS	Pay AD		29.00	0.00	15,136.91
	08/07/25 25 3 PTAX CS	Pay RG		3,003.00	0.00	12,133.91
	11/06/25 25 4 PTAX CS	Pay RG		3,033.98	0.00	9,099.93
	02/06/26 26 1 PTAX CS	Pay RG		2,918.00	0.00	6,181.93
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,918.00	0.00	3,263.93
			Per Diem Interest:		0.00	3,263.93
15702 2	KISTLER KENNETH & AMY	96400				0.00
	35 ALLISON AVE	00660 121800		2,361.00	5,072.33	
	NEWFOUNDLAND NJ	07435 0		4,641.00	2,455.88	14,530.21
	35 ALLISON AVE	2 218200	0.00			14,530.21
	05/07/25 25 2 PTAX CS	Pay RG		2,280.00	0.00	12,250.21
	08/07/25 25 3 PTAX CS	Pay RG		2,430.00	0.00	9,820.21
	11/06/25 25 4 PTAX CS	Pay RG		2,455.88	0.00	7,364.33
	02/06/26 26 1 PTAX CS	Pay RG		2,361.00	0.00	5,003.33

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15702	2 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	KISTLER KENNETH & AMY Continued		2,361.00 Per Diem Interest:	0.00 0.00	2,642.33 2,642.33
15702 3	HINTON FAMILY TRUST 2 DUNCAN AVE PEQUANNOCK NJ 31 ALLISON AVE 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920867608	96400 171200 07440 0 2 267600 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	2,896.00 5,667.00 2,771.00 3,006.00 3,036.40 2,896.00 2,896.00 Per Diem Interest:	6,246.07 3,036.40 0.00 0.00 0.00 0.00 0.00	0.00 17,845.47 17,845.47 15,074.47 12,068.47 9,032.07 6,136.07 3,240.07 3,240.07
15702 5	VERDEROSA JOSEPH & GLENNA 10 COMMUNITY PLACE NEWFOUNDLAND NJ 10 COMMUNITY PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 05/19/26 26 4 J053	95300 00660 188900 07435 0 2 284200 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,076.00 6,046.00 2,970.00 3,165.00 3,198.02 3,076.00 3,076.00 250.00- Per Diem Interest:	6,605.71 3,198.02 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,925.73 18,925.73 15,955.73 12,790.73 9,592.71 6,516.71 3,440.71 3,190.71 3,190.71
15702 6	FREI JESSE & CHELSEA R 73 ALLISON AVE NEWFOUNDLAND NJ 73 ALLISON AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96200 00660 104900 07435 0 2 201100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,176.00 4,277.00 2,101.00 2,240.00 2,263.62 2,176.00 2,176.00 Per Diem Interest:	4,675.23 2,263.62 0.00 0.00 0.00 0.00 0.00	0.00 13,391.85 13,391.85 11,290.85 9,050.85 6,787.23 4,611.23 2,435.23 2,435.23
15702 7	READE, DAVID & LILLIANA 69 ALLISON AVE NEWFOUNDLAND, NJ 69 ALLISON AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96600 00660 149100 07435 0 2 245700 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	437.50	2,597.00 5,102.00 2,505.00 2,674.00 2,702.35 2,597.00 2,597.00 Per Diem Interest:	5,585.90 2,702.35 0.00 0.00 0.00 0.00 0.00	0.00 15,987.25 15,987.25 13,482.25 10,808.25 8,105.90 5,508.90 2,911.90 2,911.90

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15702 8	HRIC PAMELA 65 ALLISON AVE NEWFOUNDLAND NJ 65 ALLISON AVE 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 288	99100 131700 07435 0 2 230800	0.00	2,498.00 4,910.00 2,412.00 2,570.00 2,597.33 2,498.00 2,498.00	5,364.25 2,597.33 0.00 0.00 0.00 0.00 0.00	0.00 15,369.58 15,369.58 12,957.58 10,387.58 7,790.25 5,292.25 2,794.25
				Per Diem Interest:	0.00	2,794.25
15702 9	KEANE,CHRISTOPHER & KRISTEN 59 ALLISON AVENUE NEWFOUNDLAND, NJ 59 ALLISON AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	92500 165400 07435 0 2 257900	0.00	2,791.00 5,486.00 2,695.00 2,873.00 2,901.49 2,791.00 2,791.00	5,995.65 2,901.49 0.00 0.00 0.00 0.00 0.00	0.00 17,174.14 17,174.14 14,479.14 11,606.14 8,704.65 5,913.65 3,122.65
				Per Diem Interest:	0.00	3,122.65
15801 1	MCFARLANE,MICHAEL E. 50 PARADISE ROAD OAK RIDGE NJ 50 PARADISE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	82700 204100 07438 0 2 286800	0.00	3,104.00 6,101.00 2,997.00 3,195.00 3,226.57 3,104.00 3,104.00	6,667.33 3,226.57 0.00 0.00 0.00 0.00 0.00	0.00 19,098.90 19,098.90 16,101.90 12,906.90 9,680.33 6,576.33 3,472.33
				Per Diem Interest:	0.00	3,472.33
15803 1	BARR GUNNAR 105 ALPINE RIDGE RD WEST MILFORD NJ 2969 ROUTE 23 05/05/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/05/26 26 2 P001 CK	156800 219900 07480 0 4A 376700	0.00	4,077.00 8,014.00 3,937.00 4,195.00 4,238.34 4,077.00 4,077.00	8,755.73 4,238.34 0.00 23.53 0.00 0.00 0.00	0.00 25,085.07 25,085.07 21,148.07 16,953.07 12,714.73 8,637.73 4,560.73
				Per Diem Interest:	0.00	4,560.73
15803 3	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	1200 00001 0 07102 0 1 1200	0.00	13.00 26.00 13.00 12.00	26.52 13.95 0.00 0.00	0.00 79.47 79.47 66.47 54.47

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15803	3	CITY OF NEWARK-DIV SEWER&WATER UTIL Continued				
	11/03/25 25 4 PTAX CS	Pay RG		13.95	0.00	40.52
	02/09/26 26 1 PTAX CS	Pay RG		13.00	0.00	27.52
	04/21/26 26 2 P001 CK 0000009202	Newark payment		13.00	0.00	14.52
				Per Diem Interest:	0.00	14.52
15803	4	ANSABOAN123 LLC	151000			0.00
	25 HIDEAWAY LANE		324000	5,141.00	11,041.75	
	SPARTA, NJ	07871	0	10,105.00	5,343.75	31,631.50
	4 OAK RIDGE RD.	4A	475000			31,631.50
	05/05/25 25 2 PTAX CS	Pay RG		4,964.00	0.00	26,667.50
	11/04/24 25 3 PTAX CS	Pay RG		28.60	0.00	26,638.90
	09/30/25 25 3 PTAX CS	Pay RG		5,262.40	130.66	21,376.50
	11/12/25 25 4 PTAX CS	Pay RG		5,343.75	0.00	16,032.75
	02/09/26 26 1 PTAX CS	Pay RG		5,141.00	0.00	10,891.75
	05/11/26 26 2 P001 CK 0075600927			5,141.00	0.00	5,750.75
				Per Diem Interest:	0.00	5,750.75
15803	5	HADJISSA TAMPE & TINA M	75800			0.00
	10 OAK RIDGE RD	00660	108300	1,992.00	4,279.42	
	NEWFOUNDLAND, NJ	07435	0	3,916.00	2,071.69	12,259.11
	10 OAK RIDGE ROAD	2	184100			12,259.11
	05/07/25 25 2 PTAX CS	Pay RG		1,924.00	0.00	10,335.11
	08/07/25 25 3 PTAX CS	Pay RG		2,050.00	0.00	8,285.11
	11/06/25 25 4 PTAX CS	Pay RG		2,071.69	0.00	6,213.42
	02/06/26 26 1 PTAX CS	Pay RG		1,992.00	0.00	4,221.42
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,992.00	0.00	2,229.42
				Per Diem Interest:	0.00	2,229.42
15803	7	14 OAKRIDGE LLC	97700			0.00
	62 OLD ROUTE 23		375900	5,126.00	11,009.65	
	NEWFOUNDLAND NJ	07435	0	10,075.00	5,328.14	31,538.79
	14 OAK RIDGE RD	4A	473600			31,538.79
	05/12/25 25 2 PTAX CS	Pay RG		2,000.00	0.00	29,538.79
	06/30/25 25 2 PTAX CS	Pay RG		1,949.22	50.78	27,589.57
	08/05/25 25 2 PTAX CS	Pay RG		999.78	17.50	26,589.79
	08/05/25 25 3 PTAX CS	Pay RG		1,982.72	0.00	24,607.07
	08/20/25 25 3 PTAX CS	Pay RG		1,982.78	17.22	22,624.29
	09/26/25 25 3 PTAX CS	Pay RG		1,310.50	23.59	21,313.79
	09/26/25 25 4 PTAX CS	Pay RG		665.91	0.00	20,647.88
	11/24/25 25 4 PTAX CS	Pay RG		1,955.97	44.03	18,691.91
	12/19/25 25 4 PTAX CS	Pay RG		2,706.26	33.83	15,985.65
	12/19/25 26 1 PTAX CS	Pay RG		1,259.91	0.00	14,725.74
	01/20/26 26 1 PTAX CS	Pay RG		3,000.00	0.00	11,725.74
	02/10/26 26 1 PTAX CS	Pay RG		866.09	0.00	10,859.65
	02/10/26 26 2 PTAX CS	Pay RG		1,133.91	0.00	9,725.74
	05/07/26 26 2 P001 CK 3921102746	Online Payments		3,992.09	0.00	5,733.65
				Per Diem Interest:	0.00	5,733.65

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15803 8	KIMBLE PROPERTIES LLC P.O.BOX 256 NEWFOUNDLAND NJ 22 OAK RIDGE ROAD 07/22/25 25 2 PTAX CS 03/16/26 25 2 PTAX CS 03/16/26 25 3 PTAX CS 03/16/26 25 4 PTAX CS 03/16/26 26 1 PTAX CS	91500 33100 07435 0 2 124600	0.00	1,348.00 2,650.00 0.00 1,302.00 0.00 0.00 0.00	2,897.08 1,401.93 52.08 152.33 156.15 94.63 30.33	0.00 8,297.01 8,297.01 8,297.01 6,995.01 6,995.01 6,995.01 6,995.01
Per Diem Interest:					309.81	7,304.82
15803 9	KIMBLE PROPERTIES LLC P.O.BOX 256 NEWFOUNDLAND,N.J. 28 OAK RIDGE ROAD 11/06/25 25 2 PTAX CS 11/06/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS	100400 0 07435 0 2 100400	0.00	1,087.00 2,136.00 1,049.00 1,118.00 1,130.32	2,333.17 1,130.32 97.03 53.11 0.00	0.00 6,686.49 6,686.49 5,637.49 4,519.49 3,389.17
Per Diem Interest:					74.69	3,463.86
15803 10	38 OAK RIDGE LLC 1376 RT 23 N SUITE D BUTLER NJ 38 OAK RIDGE RD. 03/14/25 25 2 PTAX CS 03/31/26 25 2 P001 CK 1066 03/31/26 25 3 P001 CK 1066 11/01/25 25 4 JZOB 12/31/25 25 4 J076 12/31/25 25 4 JMSC 03/26/26 25 4 JZZZ 03/31/26 25 4 P002 CK 1066 03/31/26 25 4 P001 CK 1066 03/31/26 26 1 P001 CK 1066 04/22/26 26 2 P001 CK 3920157689	204100 157500 07405 0 4A 361600	0.00	3,913.00 7,692.00 136.90 3,642.10 4,027.00 4,068.66 749.61 749.61 4,818.27- 749.61 4,068.66 3,913.00 3,913.00	8,405.49 4,068.66 0.00 462.04 481.23 0.00 0.00 0.00 0.00 33.36 303.12 115.43 0.00	0.00 24,079.15 24,079.15 23,942.25 20,300.15 16,273.15 20,341.81 21,091.42 21,841.03 17,022.76 16,273.15 12,204.49 8,291.49 4,378.49
Per Diem Interest:					0.00	4,378.49
15803 11	KIMBLE RICHARD H. 391 BLOOMSBURY RD BLOOMSBURY, NJ 46 OAK RIDGE ROAD 05/06/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 1031	83600 102200 08804 0 2 185800	0.00	2,011.00 3,953.00 1,942.00 2,069.00 2,090.28 2,011.00 2,011.00	4,318.40 2,090.28 0.00 0.00 0.00 0.00 0.00	0.00 12,372.68 12,372.68 10,430.68 8,361.68 6,271.40 4,260.40 2,249.40
Per Diem Interest:					0.00	2,249.40

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15803 12	A & N REALTY GROUP CORP 52 OAK RIDGE RD NEWFOUNDLAND,NJ 52 OAK RIDGE RD. 05/27/25 25 2 PTAX CS 03/24/25 25 3 PTAX CS 09/29/25 25 3 PTAX CS 09/29/25 25 4 PTAX CS 12/17/25 25 4 PTAX CS 03/31/26 26 1 P001 CK 140 03/31/26 26 2 P001 CK 140 05/08/26 26 2 P001 CK 141 05/08/26 26 3 P001 CK 141	221800 203200 07435 0 4A 425000	0.00	4,600.00 9,041.00 4,441.00 30.12 4,703.88 183.87 4,598.38 4,600.00 1.88 4,598.12 101.88	9,879.25 4,782.25 45.10 0.00 112.25 0.00 86.60 111.12 0.00 0.00 0.00	0.00 28,302.50 28,302.50 23,861.50 23,831.38 19,127.50 18,943.63 14,345.25 9,745.25 9,743.37 5,145.25 5,043.37 5,043.37
				Per Diem Interest:	0.00	5,043.37
15803 13	SEDDIKI OTHMANE 115 HEARTHSTONE DR WEST MILFORD NJ 62 OAK RIDGE ROAD 04/23/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920857325	147100 247900 07480 0 4A 395000	0.00	4,275.00 8,403.00 4,128.00 4,400.00 4,443.55 4,275.00 4,275.00	9,182.35 4,443.55 0.00 0.00 0.00 0.00 0.00	0.00 26,303.90 26,303.90 22,175.90 17,775.90 13,332.35 9,057.35 4,782.35 4,782.35
				Per Diem Interest:	0.00	4,782.35
15803 14	HYLAND MANAGEMENT LLC 3 WALKILL TERRACE OGDENSBURG NJ 64 OAK RIDGE ROAD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 1108	54800 93100 07439 0 2 147900	0.00	1,601.00 3,147.00 1,546.00 1,647.00 1,663.59 1,601.00 1,601.00	3,437.35 1,663.59 0.00 0.00 0.00 0.00 0.00	0.00 9,848.94 9,848.94 8,302.94 6,655.94 4,992.35 3,391.35 1,790.35 1,790.35
				Per Diem Interest:	0.00	1,790.35
15803 16	74 OAK RIDGE RD LLC 240 ANN ST DOVER NJ 74 OAK RIDGE RD. 05/12/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920844049	58000 237000 07801 0 4A 295000	0.00	3,193.00 6,276.00 3,083.00 3,286.00 3,318.55 3,193.00 3,193.00	6,857.35 3,318.55 0.00 0.00 0.00 0.00 0.00	0.00 19,644.90 19,644.90 16,561.90 13,275.90 9,957.35 6,764.35 3,571.35 3,571.35
				Per Diem Interest:	0.00	3,571.35

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15803 17	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ PARADISE RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	2200 00001 0 07102 0 1 2200 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	24.00 47.00 23.00 24.00 25.24 24.00 24.00	50.45 25.24 0.00 0.00 0.00 0.00 0.00	0.00 146.69 146.69 123.69 99.69 74.45 50.45 26.45
Per Diem Interest:					0.00	26.45
15803 18	BOBROWSKI, BRUCE 12 PARADISE RD OAK RIDGE NJ 12 PARADISE RD. 04/28/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 894	82100 VT001 101800 07438 0 2 183900 Pay RG Pay RG Pay RG Pay RG	437.50	1,928.00 3,787.00 1,859.00 1,986.00 2,007.03 1,928.00 1,928.00	4,149.83 2,007.03 0.00 0.00 0.00 0.00 0.00	0.00 11,871.86 11,871.86 10,012.86 8,026.86 6,019.83 4,091.83 2,163.83
Per Diem Interest:					0.00	2,163.83
15803 19	VREELAND JR, WARD & WAYNE 18 PARADISE RD OAK RIDGE NJ 14 PARADISE RD 05/06/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 523	88400 203100 07438 0 2 291500 Pay RG Pay RG Pay RG Pay RG	0.00	3,155.00 6,201.00 3,046.00 3,247.00 3,280.04 3,155.00 3,155.00	6,776.10 3,280.04 0.00 0.00 0.00 0.00 0.00	0.00 19,412.14 19,412.14 16,366.14 13,119.14 9,839.10 6,684.10 3,529.10
Per Diem Interest:					0.00	3,529.10
15803 20	VREELAND BROTHERS LANDSCAPING, INC 18 PARADISE RD OAK RIDGE, NJ 18 PARADISE RD. 05/06/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 22859	114000 256500 07438 0 4A 370500 Pay RG Pay RG Pay RG Pay RG	0.00	4,010.00 7,882.00 3,872.00 4,127.00 4,167.95 4,010.00 4,010.00	8,612.57 4,167.95 0.00 0.00 0.00 0.00 0.00	0.00 24,672.52 24,672.52 20,800.52 16,673.52 12,505.57 8,495.57 4,485.57
Per Diem Interest:					0.00	4,485.57
15803 22	PARADISE ROAD HOLDINGS LLC 28 PARADISE RD OAK RIDGE, NJ 28 PARADISE RD 12/01/25 25 2 PTAX CS 12/01/25 25 3 PTAX CS	140900 00660 269300 07438 0 2 410200 Pay RG Pay RG	0.00	4,439.00 8,726.00 4,287.00 4,569.00	9,535.89 4,614.56 450.14 274.14	0.00 27,315.45 27,315.45 23,028.45 18,459.45

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15803	22	PARADISE ROAD HOLDINGS LLC	Continued			
	12/01/25 25	4 PTAX CS	Pay RG	4,614.56	69.22	13,844.89
	02/06/26 26	1 PTAX CS	Pay RG	4,439.00	0.00	9,405.89
	05/06/26 26	2 P001 CK	Cotality w/T Incoming wire - Corelogic	4,439.00	0.00	4,966.89
	12/01/25 26	3 JZOB	CREDIT BALANCES	33.85-	0.00	4,933.04
	12/01/25 26	3 PTAX CS	Pay RG	33.85	0.00	4,899.19
	03/26/26 26	3 JZZZ	ZERO BAL ADJ	33.85	0.00	4,933.04
			Per Diem Interest:		0.00	4,933.04
15803	23	CITY OF NEWARK-DIV SEWER&WATER UTIL	57000			0.00
	920 BROAD ST., ROOM 115	00001	0	617.00	1,324.01	
	NEWARK, NJ	07102	0	1,213.00	641.53	3,795.54
	ROUTE 23	1	57000	0.00		3,795.54
	05/09/25 25	2 PTAX CS	Pay RG	596.00	0.00	3,199.54
	08/07/25 25	3 PTAX CS	Pay RG	634.00	0.00	2,565.54
	11/03/25 25	4 PTAX CS	Pay RG	641.53	0.00	1,924.01
	02/09/26 26	1 PTAX CS	Pay RG	617.00	0.00	1,307.01
	04/21/26 26	2 P001 CK	0000009202 Newark payment	617.00	0.00	690.01
			Per Diem Interest:		0.00	690.01
15804	1	CITY OF NEWARK-DIV SEWER&WATER UTIL	11000			0.00
	920 BROAD ST., ROOM 115	00001	0	119.00	255.23	
	NEWARK, NJ	07102	0	234.00	124.19	732.42
	OAK RIDGE RD.	1	11000	0.00		732.42
	05/09/25 25	2 PTAX CS	Pay RG	115.00	0.00	617.42
	08/07/25 25	3 PTAX CS	Pay RG	122.00	0.00	495.42
	11/03/25 25	4 PTAX CS	Pay RG	124.19	0.00	371.23
	02/09/26 26	1 PTAX CS	Pay RG	119.00	0.00	252.23
	04/21/26 26	2 P001 CK	0000009202 Newark payment	119.00	0.00	133.23
			Per Diem Interest:		0.00	133.23
15804	2	OAK RIDGE PROFESSIONAL PARK LLC	103700			0.00
	9921 WESTHAMPTON GLEN PL		531300	6,872.00	14,761.55	
	HENRICO VA	23238	0	13,508.00	7,144.15	42,285.70
	73 OAK RIDGE RD.	4A	635000	0.00		42,285.70
	05/05/25 25	2 PTAX CS	Pay RG	6,636.00	0.00	35,649.70
	08/06/25 25	3 PTAX CS	Pay RG	7,073.00	0.00	28,576.70
	11/10/25 25	4 PTAX CS	Pay RG	7,144.15	0.00	21,432.55
	02/10/26 26	1 PTAX CS	Pay RG	6,872.00	0.00	14,560.55
	05/05/26 26	2 P001 CK	3921015132 Online Payments	6,872.00	0.00	7,688.55
			Per Diem Interest:		0.00	7,688.55
15804	3	D'ONORFRIO, JOSEPH & JOANNE	52000			0.00
	9921 WESTHAMPTON GLEN PL		0	563.00	1,208.36	
	HENRICO, VA	23238	0	1,106.00	586.08	3,463.44
	OAK RIDGE RD.	1	52000	0.00		3,463.44
	05/05/25 25	2 PTAX CS	Pay RG	543.00	0.00	2,920.44
	08/06/25 25	3 PTAX CS	Pay RG	579.00	0.00	2,341.44
	11/10/25 25	4 PTAX CS	Pay RG	586.08	0.00	1,755.36
	02/10/26 26	1 PTAX CS	Pay RG	563.00	0.00	1,192.36

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15804	3 05/05/26 26 2 P001 CK 3921015305	D'ONORFRIO, JOSEPH & JOANNE Online Payments	Continued	563.00 Per Diem Interest:	0.00 0.00	629.36 629.36
15804 4.01	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ OAK RIDGE RD. 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	4400 00001 0 07102 0 1 4400 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	48.00 94.00 46.00 49.00 49.48 48.00 48.00 Per Diem Interest:	101.89 49.48 0.00 0.00 0.00 0.00 0.00	0.00 293.37 293.37 247.37 198.37 148.89 100.89 52.89 52.89
15804 4.02	D'ONOFRIO JOSEPH & JOANNE 9921 WESTHAMPTON GLEN PL HENRICO VA OAK RIDGE RD. 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3921015513	62600 0 23238 0 1 62600 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	677.00 1,331.00 654.00 697.00 704.95 677.00 677.00 Per Diem Interest:	1,455.42 704.95 0.00 0.00 0.00 0.00 0.00	0.00 4,168.37 4,168.37 3,514.37 2,817.37 2,112.42 1,435.42 758.42 758.42
15804 5	BRAVEWOLF LLC 45 OAK RIDGE RD-BOX 271 OAK RIDGE NJ 45 OAK RIDGE RD. 05/02/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 535	59100 436500 07438 0 4A 495600 Pay RG Pay RG Pay RG Pay RG	0.00	5,364.00 10,543.00 5,179.00 5,521.00 5,575.52 5,364.00 5,364.00 Per Diem Interest:	11,521.11 5,575.52 0.00 0.00 0.00 0.00 0.00	0.00 33,003.63 33,003.63 27,824.63 22,303.63 16,728.11 11,364.11 6,000.11 6,000.11
15804 6	THIRTY NINE OAK RIDGE RD REALTY, LLC 39 OAK RIDGE RD NEWFOUNDLAND, N.J. 39 OAK RIDGE ROAD 04/11/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920596244	108200 878200 07435 0 4A 986400 Pay RG Pay RG Pay RG Pay RG	0.00	10,675.00 20,983.00 10,308.00 10,988.00 11,097.26 10,675.00 10,675.00 Per Diem Interest:	22,931.15 11,097.26 0.00 0.00 0.00 0.00 0.00	0.00 65,686.41 65,686.41 55,378.41 44,390.41 33,293.15 22,618.15 11,943.15 11,943.15

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15804 7	35 OAK RIDGE ROAD LLC 35 OAK RIDGE RD NEWFOUNDLAND NJ 35 OAK RIDGE RD. 10/15/24 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 01/23/26 26 2 PTAX CS	175900 292500 07435 0 4A 468400	0.00	5,069.00 9,964.00 4,895.00 5,217.00 5,270.04 5,069.00 5,069.00	10,888.41 5,270.04 0.00 0.00 0.00 0.00 0.00	0.00 31,191.45 31,191.45 26,296.45 21,079.45 15,809.41 10,740.41 5,671.41 5,671.41
Per Diem Interest:					0.00	
15804 9	RASSEKH BIJAN 287 PULIS AVE FRANKLIN LAKES, NJ 25 OAK RIDGE ROAD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 519	82300 159200 07417 0 2 241500	0.00	2,614.00 5,138.00 2,524.00 2,689.00 2,717.54 2,614.00 2,614.00	5,612.60 2,717.54 0.00 0.00 0.00 0.00 0.00	0.00 16,082.14 16,082.14 13,558.14 10,869.14 8,151.60 5,537.60 2,923.60 2,923.60
Per Diem Interest:					0.00	
15804 10	PEREIRA JOSE & GUEVARA MARIA ET ALS 23 OAK RIDGE RD NEWFOUNDLAND NJ 23 OAK RIDGE ROAD 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920870197	83000 142200 07435 0 2 225200	0.00	2,437.00 4,790.00 2,353.00 2,509.00 2,533.91 2,437.00 2,437.00	5,235.84 2,533.91 0.00 0.00 0.00 0.00 0.00	0.00 14,996.75 14,996.75 12,643.75 10,134.75 7,600.84 5,163.84 2,726.84 2,726.84
Per Diem Interest:					0.00	
15804 11	VAN SICKLE SHERI 860 TEQUESTA DR FRANKLIN LAKES NJ 21 OAK RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	80600 118700 07417 0 2 199300	0.00	2,157.00 4,240.00 2,083.00 2,219.00 2,242.70 2,157.00 2,157.00	4,631.95 2,242.70 0.00 0.00 0.00 0.00 0.00	0.00 13,271.65 13,271.65 11,188.65 8,969.65 6,726.95 4,569.95 2,412.95 2,412.95
Per Diem Interest:					0.00	
15804 12	DIXON RIDGE LLC C/O RICHERTS,DIANNE 414 ROCK CREEK CIRCLE BERWYN, PA 7 OAK RIDGE ROAD 05/07/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	233500 866500 19312 0 4A 1100000	0.00	11,905.00 23,400.00 11,495.00 12,254.00	25,572.00 12,375.00 0.00 0.00	0.00 73,252.00 73,252.00 61,757.00 49,503.00

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15804	12	DIXON RIDGE LLC C/O RICHERTS,DIANNE Continued				
	11/10/25 25 4 PTAX CS	Pay RG		12,375.00	0.00	37,128.00
	01/20/26 26 1 PTAX CS	Pay RG		11,905.00	0.00	25,223.00
	05/06/26 26 2 P001 CK 3921043706	Online Payments		11,905.00	0.00	13,318.00
				Per Diem Interest:	0.00	13,318.00
15804		CITY OF NEWARK-DIV SEWER&WATER UTIL	5600			0.00
13	920 BROAD ST., ROOM 115	00001	0	61.00	128.41	
	NEWARK, NJ	07102	0	120.00	63.42	372.83
	ROUTE 23	1	5600			372.83
	05/09/25 25 2 PTAX CS	Pay RG		59.00	0.00	313.83
	08/07/25 25 3 PTAX CS	Pay RG		61.00	0.00	252.83
	11/03/25 25 4 PTAX CS	Pay RG		63.42	0.00	189.41
	02/09/26 26 1 PTAX CS	Pay RG		61.00	0.00	128.41
	04/21/26 26 2 P001 CK 0000009202	Newark payment		61.00	0.00	67.41
				Per Diem Interest:	0.00	67.41
15804		STRUS GEORGE & D.& STRUS, G.N.	299300			0.00
14	2925 ROUTE 23		423500	7,823.00	16,802.81	
	NEWFOUNDLAND, NJ	07435	0	15,376.00	8,132.01	48,133.82
	2925 ROUTE 23	4A	722800			48,133.82
	05/27/25 25 2 PTAX CS	Pay RG		7,553.00	84.00	40,580.82
	08/14/25 25 3 PTAX CS	Pay RG		8,052.00	46.92	32,528.82
	11/04/25 25 4 PTAX CS	Pay RG		8,132.01	0.00	24,396.81
	02/25/26 26 1 PTAX CS	Pay RG		7,823.00	83.88	16,573.81
	02/25/26 26 2 PTAX CS	Pay RG		7,823.00	0.00	8,750.81
				Per Diem Interest:	0.00	8,750.81
15804		GREEN TERRACE INVESTMENTS LLC	98600			0.00
15	112 GREEN TERRACE WAY		506000	6,543.00	14,055.48	
	WEST MILFORD NJ	07480	0	12,861.00	6,802.13	40,261.61
	2915 ROUTE 23	4A	604600			40,261.61
	05/01/25 25 2 PTAX CS	Pay RG		6,318.00	0.00	33,943.61
	08/11/25 25 3 PTAX CS	Pay RG		6,735.00	0.00	27,208.61
	10/28/25 25 4 PTAX CS	Pay RG		6,802.13	0.00	20,406.48
	02/03/26 26 1 PTAX CS	Pay RG		6,543.00	0.00	13,863.48
	05/08/26 26 2 P001 CK 3921238553			6,543.00	0.00	7,320.48
				Per Diem Interest:	0.00	7,320.48
15804		ATLAS NEWFOUNDLAND LLC % V.MERRITT	194400			0.00
16	2692 RUMINANT ROAD	00660	518500	7,715.00	16,572.80	
	PARK CITY, UT	84060	0	15,165.00	8,020.44	47,473.24
	2903 ROUTE 23	4A	712900			47,473.24
	05/07/25 25 2 PTAX CS	Pay RG		7,450.00	0.00	40,023.24
	08/04/25 25 3 PTAX CS	Pay RG		7,941.00	0.00	32,082.24
	08/07/25 25 3 PTAX CS	Pay RG		7,941.00	0.00	24,141.24
	08/11/25 25 3 JRTN	RTN.CK		7,941.00	0.00	32,082.24
	11/06/25 25 4 PTAX CS	Pay RG		8,020.44	0.00	24,061.80
	02/06/26 26 1 PTAX CS	Pay RG		7,715.00	0.00	16,346.80
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			7,715.00	0.00	8,631.80

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15804	16	ATLAS NEWFOUNDLAND LLC % V.MERRITT	Continued			
				Per Diem Interest:	0.00	8,631.80
15804 17	GREEN TERRACE INVESTMENTS LLC 112 GREEN TERRACE WAY WEST MILFORD NJ ROUTE 23 02/14/25 25 2 PTAX CS 11/25/25 25 3 PTAX CS 11/25/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921238595	10400 0 07480 0 1 10400 Pay RG Pay RG Pay RG Pay RG	0.00	113.00 222.00 109.00 115.00 117.22 113.00 113.00	240.47 117.22 0.00 2.91 0.63 0.40 0.00	0.00 692.69 692.69 583.69 468.69 351.47 238.47 125.47
				Per Diem Interest:	0.00	125.47
15804 18	BESTEPE REALTY INC 859 RTE 46 E PARSIPPANY NJ 2897 ROUTE 23 05/22/25 25 2 PTAX CS 08/19/25 25 3 PTAX CS 11/24/25 25 4 PTAX CS 02/18/26 26 1 PTAX CS 06/02/26 26 2 P001 CK 3922379832	123500 276500 07054 0 4A 400000 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	4,329.00 8,509.00 4,180.00 4,456.00 4,500.00 4,329.00 4,329.00	9,299.00 4,500.00 35.14 32.60 42.17 29.71 54.18	0.00 26,637.00 26,637.00 22,457.00 18,001.00 13,501.00 9,172.00 4,843.00
				Per Diem Interest:	0.00	4,843.00
15804 19	STRUS GEORGE 2925 ROUTE 23 NEWFOUNDLAND, NJ ROUTE 23 12/31/25 25 2 J061 12/31/25 25 3 J061 12/31/25 25 4 J061	81800 0 07435 0 1 81800 TtlSub TtlSub TtlSub	*Lien**Lien* 0.00	885.00 1,740.00 855.00- 911.00- 920.12-	1,901.68 920.12 0.00 0.00 0.00	0.00 5,446.80 5,446.80 4,591.80 3,680.80 2,760.68
				Per Diem Interest:	109.74	2,870.42
15804 20	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	18000 00001 0 07102 0 1 18000 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	195.00 383.00 188.00 200.00 203.22 195.00 195.00	417.74 203.22 0.00 0.00 0.00 0.00 0.00	0.00 1,198.96 1,198.96 1,010.96 810.96 607.74 412.74 217.74
				Per Diem Interest:	0.00	217.74
15804 22	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ RT. 23 05/09/25 25 2 PTAX CS	1200 00001 0 07102 0 1 1200 Pay RG	0.00	13.00 26.00 13.00	26.52 13.95 0.00	0.00 79.47 79.47 66.47

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15804	22	CITY OF NEWARK-DIV SEWER&WATER UTIL	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		12.00	0.00	54.47
	11/03/25 25 4 PTAX CS	Pay RG		13.95	0.00	40.52
	02/09/26 26 1 PTAX CS	Pay RG		13.00	0.00	27.52
	04/21/26 26 2 P001 CK 0000009202	Newark payment		13.00	0.00	14.52
		Per Diem Interest:			0.00	14.52
15806		CITY OF NEWARK-DIV SEWER&WATER UTIL	4400			0.00
1	920 BROAD ST., ROOM 115	00001	0	48.00	101.89	
	NEWARK, NJ	07102	0	94.00	49.48	293.37
	OAK RIDGE ROAD	1	4400	0.00		293.37
	05/09/25 25 2 PTAX CS	Pay RG		46.00	0.00	247.37
	08/07/25 25 3 PTAX CS	Pay RG		49.00	0.00	198.37
	11/03/25 25 4 PTAX CS	Pay RG		49.48	0.00	148.89
	02/09/26 26 1 PTAX CS	Pay RG		48.00	0.00	100.89
	04/21/26 26 2 P001 CK 0000009202	Newark payment		48.00	0.00	52.89
		Per Diem Interest:			0.00	52.89
15901		PROPERTY MANAGEMENT ORR LLC	285100			0.00
1	105 MOUNT ARLINGTON BLVD		1092300	14,907.00	32,020.78	
	LANDING, NJ	07850	0	29,301.00	15,495.65	91,724.43
	209 OAK RIDGE RD.	4B	1377400	0.00		91,724.43
	05/06/25 25 2 PTAX CS	Pay RG		14,394.00	0.00	77,330.43
	08/07/25 25 3 PTAX CS	Pay RG		15,344.00	0.00	61,986.43
	11/10/25 25 4 PTAX CS	Pay RG		15,495.65	0.00	46,490.78
	02/06/26 26 1 PTAX CS	Pay RG		14,907.00	0.00	31,583.78
	05/07/26 26 2 P001 CK 3921164621	Online Payments		14,907.00	0.00	16,676.78
		Per Diem Interest:			0.00	16,676.78
15901		OAK RIDGE PROPERTY HOLDINGS LLC	93800			0.00
3	189 OAK RIDGE RD	00660	239600	3,608.00	7,750.86	
	OAK RIDGE NJ	07438	0	7,092.00	3,750.89	22,201.75
	189 OAK RIDGE RD.	2	333400	0.00		22,201.75
	04/10/25 25 2 PTAX CS	Pay RG		3,484.00	0.00	18,717.75
	07/17/25 25 3 PTAX CS	Pay RG		3,714.00	0.00	15,003.75
	10/30/25 25 4 PTAX CS	Pay RG		3,750.89	0.00	11,252.86
	02/06/26 26 1 PTAX CS	Pay RG		3,608.00	0.00	7,644.86
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,608.00	0.00	4,036.86
		Per Diem Interest:			0.00	4,036.86
15901		OAK RIDGE PROPERTY HOLDINGS LLC	178400			0.00
4	183 OAK RIDGE RD	00660	401500	6,276.00	13,481.11	
	OAK RIDGE NJ	07438	0	12,336.00	6,523.87	38,616.98
	183 OAK RIDGE RD.	4A	579900	0.00		38,616.98
	04/10/25 25 2 PTAX CS	Pay RG		6,060.00	0.00	32,556.98
	07/17/25 25 3 PTAX CS	Pay RG		6,460.00	0.00	26,096.98
	10/30/25 25 4 PTAX CS	Pay RG		6,523.87	0.00	19,573.11
	02/06/26 26 1 PTAX CS	Pay RG		6,276.00	0.00	13,297.11
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			6,276.00	0.00	7,021.11
		Per Diem Interest:			0.00	7,021.11

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15901 5	JAM PROPERTIES II LLC 5 AARON WAY SPARTA NJ 173 OAK RIDGE ROAD 05/12/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 03/19/26 26 2 PTAX CS	330100 151000 07871 0 4B 481100	0.00	5,207.00 10,234.00 5,027.00 5,359.00 5,413.82 5,207.00 5,207.00	11,183.63 5,413.82 0.00 0.00 0.00 0.00 0.00	0.00 32,038.45 32,038.45 27,011.45 21,652.45 16,238.63 11,031.63 5,824.63 5,824.63
				Per Diem Interest:	0.00	
15901 7	ESCO PRODUCTS INC. 95 CHAMBERLAIN RD OAK RIDGE, NJ 171 OAK RIDGE RD. 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/17/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3920716292	139000 231000 07438 0 4B 370000	0.00	4,004.00 7,871.00 3,867.00 4,121.00 4,162.30 4,004.00 4,004.00	8,601.10 4,162.30 0.00 0.00 26.63 0.00 0.00	0.00 24,638.40 24,638.40 20,771.40 16,650.40 12,488.10 8,484.10 4,480.10 4,480.10
				Per Diem Interest:	0.00	
15901 8	QASEM MOHAMMAD A 159 OAK RIDGE RD OAK RIDGE NJ 159 OAK RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 09/16/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96800 00660 113100 07438 0 2 209900	0.00	2,272.00 4,465.00 2,193.00 2,338.00 2,362.57 2,272.00 2,272.00	5,048.69 2,362.57 0.00 0.00 0.00 0.00 0.00	0.00 14,148.26 14,148.26 11,955.26 9,617.26 7,254.69 4,982.69 2,710.69 2,710.69
				Per Diem Interest:	0.00	
15901 9	CRUZ,SIGIFREDO & IRENE 165 OAK RIDGE RD OAK RIDGE NJ 165 OAK RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90800 00660 163400 07438 0 2 254200	0.00	2,751.00 5,407.00 2,656.00 2,832.00 2,860.32 2,751.00 2,751.00	5,909.81 2,860.32 0.00 0.00 0.00 0.00 0.00	0.00 16,928.13 16,928.13 14,272.13 11,440.13 8,579.81 5,828.81 3,077.81 3,077.81
				Per Diem Interest:	0.00	
15901 10	AZZINARO JOHN & CHERYL 157 OAK RIDGE RD OAK RIDGE, N.J. 157 OAK RIDGE ROAD 11/01/25 25 4 JZOB 12/31/25 25 4 J076	76700 141800 07438 0 2 218500	0.00	2,365.00 4,648.00 2,458.87 621.67	5,079.21 2,458.87 0.00 0.00	0.00 14,551.08 14,551.08 17,009.95 17,631.62

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15901	10	AZZINARO JOHN & CHERYL	Continued			
	12/31/25 25 4 JMSC	Msc DB		621.67	0.00	18,253.29
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		3,080.54-	0.00	15,172.75
			Per Diem Interest:		1,586.95	16,759.70
15901 11	PAPAY PETER E 110 COTTAGE LANE UPPER SADDLE RIVER NJ 155 OAK RIDGE ROAD	76900 62000 07458 0 2 138900	0.00	1,503.00 2,955.00	3,630.26 1,562.98	0.00 9,651.24 9,651.24
	08/01/25 25 2 PTAX CS	Pay RG		1,452.00	65.34	8,199.24
	08/01/25 25 3 PTAX CS	Pay RG		1,546.00	0.00	6,653.24
	08/01/25 25 4 PTAX CS	Pay RG		190.31	0.00	6,462.93
	11/01/25 25 4 J065	BilSAD		359.31	0.00	6,822.24
	12/18/25 25 4 PTAX CS	Pay AD		359.31	6.78	6,462.93
	12/18/25 25 4 PTAX CS	Pay RG		1,372.67	14.34	5,090.26
	12/18/25 26 1 PTAX CS	Pay RG		5.84	0.00	5,084.42
	02/01/26 26 1 J065	BilSAD		359.00	0.00	5,443.42
	03/02/26 26 1 PTAX CS	Pay RG		1,497.16	8.65	3,946.26
	03/02/26 26 1 PTAX CS	Pay AD		359.00	4.65	3,587.26
	03/30/26 26 2 J065	BilSAD		359.00	0.00	3,946.26
	05/21/26 26 2 P001 CK 258			1,862.00	10.29	2,084.26
	05/21/26 26 3 P001 CK 258			4.11	0.00	2,080.15
			Per Diem Interest:		0.00	2,080.15
15901 12	SANCHEZ SUGAR J & SERENE 153 OAK RIDGE RD OAK RIDGE NJ 153 OAK RIDGE RD	53600 00660 185500 07438 0 2 239100	0.00	2,588.00 5,087.00	5,557.57 2,689.64	0.00 15,922.21 15,922.21
	05/07/25 25 2 PTAX CS	Pay RG		2,499.00	0.00	13,423.21
	08/07/25 25 3 PTAX CS	Pay RG		2,663.00	0.00	10,760.21
	11/06/25 25 4 PTAX CS	Pay RG		2,689.64	0.00	8,070.57
	02/06/26 26 1 PTAX CS	Pay RG		2,588.00	0.00	5,482.57
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,588.00	0.00	2,894.57
			Per Diem Interest:		0.00	2,894.57
15901 13	173 SERVICE PROPERTIES LLC 173 OAK RIDGE RD OAK RIDGE, NJ OAK RIDGE RD	310700 676000 07438 0 4B 986700	0.00	10,679.00 20,990.00	22,937.03 11,101.24	0.00 65,707.27 65,707.27
	05/12/25 25 2 PTAX CS	Pay RG		10,311.00	0.00	55,396.27
	08/01/25 25 3 PTAX CS	Pay RG		10,991.00	0.00	44,405.27
	10/30/25 25 4 PTAX CS	Pay RG		11,101.24	0.00	33,304.03
	02/03/26 26 1 PTAX CS	Pay RG		10,679.00	0.00	22,625.03
	04/30/26 26 2 P001 CK 3920628408			10,679.00	0.00	11,946.03
			Per Diem Interest:		0.00	11,946.03

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15901 14	70 OAK RIDGE RD LLC % M.FITZPATRICK 16 COZY LAKE ROAD SUITE 1 OAK RIDGE,N.J. 18 COZY LAKE ROAD 05/20/25 25 2 PTAX CS 08/13/25 25 3 PTAX CS 11/13/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921183118	336800 152000 07438 0 4A 488800	0.00	5,290.00 10,398.00 5,108.00 5,445.00 5,499.15 5,290.00 5,290.00	11,363.19 5,499.15 40.61 27.67 27.99 0.00 0.00	0.00 32,550.34 32,550.34 27,442.34 21,997.34 16,498.19 11,208.19 5,918.19 5,918.19
				Per Diem Interest:	0.00	
15901 17	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ OAK RIDGE RD. 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	95000 00001 0 07102 0 1 95000	0.00	1,028.00 2,021.00 993.00 1,058.00 1,068.55 1,028.00 1,028.00	2,208.35 1,068.55 0.00 0.00 0.00 0.00 0.00	0.00 6,325.90 6,325.90 5,332.90 4,274.90 3,206.35 2,178.35 1,150.35 1,150.35
				Per Diem Interest:	0.00	
15901 18	TIDLAND REALTY LLC 16 COZY LAKE ROAD OAK RIDGE NJ 16 COZY LAKE ROAD 05/20/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/13/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921182919	258500 1381500 07438 0 4A 1640000	0.00	17,749.00 34,887.00 17,138.00 18,269.00 18,450.60 17,749.00 17,749.00	38,125.20 18,450.60 154.89 122.05 105.70 0.00 0.00	0.00 109,211.80 109,211.80 92,073.80 73,804.80 55,354.20 37,605.20 19,856.20 19,856.20
				Per Diem Interest:	0.00	
15903 1	HAMILTON,ROBERT & DENISE 50 TOWPATH ROAD DENVILLE, NJ OAK RIDGE RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 08/14/25 25 3 JMSC 08/14/25 25 3 JRTN 08/20/25 25 3 PTAX CS 08/20/25 25 3 PTAX CS 08/27/25 25 4 PTAX CS 11/10/25 25 4 PTAX CS 03/23/26 26 1 PTAX CS 03/31/26 26 1 JNSF 03/31/26 26 1 RTAX CS Original Payment Date: 03/23/26 04/30/26 26 1 P003 CK 3920588414	133200 0 07834 0 1 133200	0.00	1,442.00 2,834.00 1,392.00 1,483.00 20.00 1,483.00 1,483.00 20.00 43.84 1,455.39 1,442.00 20.00 1,442.00 20.00	3,095.28 1,499.23 0.00 0.00 0.00 0.00 13.35 0.05 0.00 0.00 16.66 0.00 16.66	0.00 8,870.51 8,870.51 7,478.51 5,995.51 6,015.51 7,498.51 6,015.51 5,995.51 5,951.67 4,496.28 3,054.28 3,074.28 4,516.28 4,496.28

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15903	1 04/30/26 26 1 P001 CK 3920588414 05/13/26 26 2 P001 CK 3921459571	HAMILTON, ROBERT & DENISE Online Payments	Continued	1,442.00 1,442.00 Per Diem Interest:	28.52 3.85 0.00	3,054.28 1,612.28 1,612.28
15903 5	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ OAK RIDGE RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	25600 00001 0 07102 0 1 25600 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	277.00 545.00 268.00 284.00 288.22 277.00 277.00 Per Diem Interest:	594.01 288.22 0.00 0.00 0.00 0.00 0.00	0.00 1,704.23 1,704.23 1,436.23 1,152.23 864.01 587.01 310.01 310.01
16001 2	JSK REAL ESTATE HOLDINGS LLC 3055 STATE HIGHWAY RTE 23 OAK RIDGE NJ ROUTE 23 05/08/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920903891	17500 0 07438 0 1 17500 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	189.00 372.00 183.00 194.00 197.58 189.00 189.00 Per Diem Interest:	406.28 197.58 0.00 0.00 0.00 0.00 0.00	0.00 1,164.86 1,164.86 981.86 787.86 590.28 401.28 212.28 212.28
16001 3	JSK REALESTATE HOLDING LLC 3055 ROUTE 23 OAK RIDGE NJ 3055 ROUTE 23 05/08/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920903742	159800 552000 07438 0 4A 711800 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	7,703.00 15,141.00 7,438.00 7,929.00 8,008.82 7,703.00 7,703.00 Per Diem Interest:	16,547.58 8,008.82 0.00 0.00 0.00 0.00 0.00	0.00 47,400.40 47,400.40 39,962.40 32,033.40 24,024.58 16,321.58 8,618.58 8,618.58
16001 4	HARI OM RAJ, INC 3051 RTE 23 OAK RIDGE, N.J. 3051 RT 23 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921062095	95000 391500 07438 0 4A 486500 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	5,265.00 10,349.00 5,084.00 5,419.00 5,473.59 5,265.00 5,265.00 Per Diem Interest:	11,309.45 5,473.59 0.00 0.00 0.00 0.00 0.00	0.00 32,397.04 32,397.04 27,313.04 21,894.04 16,420.45 11,155.45 5,890.45 5,890.45

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16001 5	SITAR 23 LLC 27 CRESCENT HOLLOW CT RAMSEY, NJ 3043 ROUTE 23 04/30/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS	106400 203000 07446 0 4A 309400 Pay RG Pay RG Pay RG Pay RG	0.00	3,348.00 6,581.00 3,233.00 3,446.00 3,481.93 3,348.00 Per Diem Interest:	7,192.54 3,481.93 0.00 0.00 0.00 0.00 99.33	0.00 20,603.47 20,603.47 17,370.47 13,924.47 10,442.54 7,094.54 7,193.87
16001 6	FREDERICK FUEL & HEATING SCV PO BOX 448 OAK RIDGE NJ ROUTE 23 05/05/25 25 2 PTAX CS 11/21/24 25 3 PTAX CS 07/31/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 66870	83900 89200 07438 0 2 173100 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,873.00 3,682.00 1,809.00 4.16 1,923.84 1,947.50 1,873.00 1,873.00 Per Diem Interest:	4,024.19 1,947.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 11,526.69 11,526.69 9,717.69 9,713.53 7,789.69 5,842.19 3,969.19 2,096.19 2,096.19
16001 8	HPLAY OF WEST MILFORD LLC 31 BONNYVIEW LANE TOWACO NJ 3025 ROUTE 23 05/21/25 25 2 PTAX CS 06/02/25 25 2 PTAX CS 07/16/25 25 2 PTAX CS 09/29/25 25 2 PTAX CS 09/29/25 25 3 PTAX CS 10/15/25 25 3 PTAX CS 11/25/25 25 3 PTAX CS 12/08/25 25 3 PTAX CS 12/15/25 25 3 PTAX CS 11/25/25 25 4 PTAX CS 12/08/25 25 4 PTAX CS 12/15/25 25 4 PTAX CS 12/22/25 25 4 PTAX CS 01/05/26 25 4 PTAX CS 01/22/26 25 4 PTAX CS 04/07/26 25 4 P001 CK 3919057193 04/20/26 25 4 P001 CK 3920010900 05/04/26 25 4 P001 CK 3920892878 06/02/26 25 4 P001 CK 3922369629 06/09/26 25 4 P001 CK 3922673795 06/17/26 25 4 P001 CK 3923047705 04/07/26 26 1 P001 CK 3919057193 04/20/26 26 1 P001 CK 3920010900 05/04/26 26 1 P001 CK 3920892878	67500 714400 07082 0 4A 781900 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Online payments On-line payments Online Payments Online Payments Online Payments Online Payments Online payments On-line payments Online Payments	0.00	8,462.00 16,633.00 0.00 1,400.85 2,851.06 3,919.09 685.27 3,435.80 2,302.66 927.96 1,358.31 0.00 0.00 121.38 1,482.65 964.04 1,447.06 572.70 917.64 1,417.73 724.14 936.74 212.37 0.00 0.00 0.00	18,176.97 8,796.45 81.71 44.94 148.94 143.05 252.59 64.20 91.78 14.86 2.72 105.56 57.18 17.59 17.35 35.96 52.94 148.05 27.36 23.04 26.23 4.02 0.85 279.25 55.00 59.23	0.00 52,068.42 52,068.42 52,068.42 50,667.57 47,816.51 43,897.42 43,212.15 39,776.35 37,473.69 36,545.73 35,187.42 35,187.42 35,187.42 35,066.04 33,583.39 32,619.35 31,172.29 30,599.59 29,681.95 28,264.22 27,540.08 26,603.34 26,390.97 26,390.97 26,390.97 26,390.97

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16001	8	HPLAY OF WEST MILFORD LLC	Continued			
	06/02/26 26 1 P001 CK 3922369629	Online Payments		0.00	118.47	26,390.97
	06/09/26 26 1 P001 CK 3922673795	Online Payments		0.00	29.62	26,390.97
	06/17/26 26 1 P001 CK 3923047705	Online Payments		719.08	33.85	25,671.89
	06/24/26 26 1 P001 CK 3923332110	Online Payments		943.28	27.10	24,728.61
	06/02/26 26 2 P001 CK 3922369629	Online Payments		0.00	131.16	24,728.61
	06/09/26 26 2 P001 CK 3922673795	Online Payments		0.00	29.62	24,728.61
	06/17/26 26 2 P001 CK 3923047705	Online Payments		0.00	33.85	24,728.61
	06/24/26 26 2 P001 CK 3923332110	Online Payments		0.00	29.62	24,728.61
			Per Diem Interest:		198.41	24,927.02
16001 9	3023 ROUTE 23 CORP.LLC 935 ROUTE 34, STE 3A MATAWAN, NJ 3021 ROUTE 23	77600 322500 07747 0 4A 400100	0.00	4,330.00 8,511.00	9,301.30 4,501.33	0.00 26,643.63 26,643.63
	05/19/25 25 2 PTAX CS	Pay RG		4,150.87	30.13	22,492.76
	08/13/25 25 2 PTAX CS	Pay RG		30.13	1.27	22,462.63
	02/24/25 25 3 PTAX CS	Pay RG		6.69	0.00	22,455.94
	08/13/25 25 3 PTAX CS	Pay RG		4,398.90	26.70	18,057.04
	02/17/26 25 3 PTAX CS	Pay RG		51.41	4.70	18,005.63
	02/17/26 25 4 PTAX CS	Pay RG		4,501.33	236.32	13,504.30
	02/17/26 26 1 PTAX CS	Pay RG		4,330.00	32.48	9,174.30
	06/11/26 26 2 P001 CK 3922788112	Online Payments		4,330.00	69.93	4,844.30
			Per Diem Interest:		0.00	4,844.30
16002 1	MORIARTY,HUGH M.& JOAN H. 53 PARADISE RD OAK RIDGE NJ 53 PARADISE RD	90000 105000 07438 0 2 195000	0.00	2,110.00 4,148.00	4,533.35 2,193.55	0.00 12,984.90 12,984.90
	05/07/25 25 2 PTAX CS	Pay RG		2,038.00	0.00	10,946.90
	08/07/25 25 3 PTAX CS	Pay RG		2,172.00	0.00	8,774.90
	11/06/25 25 4 PTAX CS	Pay RG		2,193.55	0.00	6,581.35
	02/06/26 26 1 PTAX CS	Pay RG		2,110.00	0.00	4,471.35
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,110.00	0.00	2,361.35
			Per Diem Interest:		0.00	2,361.35
16002 3	CAMPAGNA ANTHONY 20 HUGHES PL LITTLE FALLS NJ WALNUT STREET	55700 0 07424 0 1 55700	0.00	*Lien**Lien* 603.00 1,185.00	1,294.20 627.25	0.00 3,709.45 3,709.45
	12/05/25 25 2 PTAX CS	Pay RG		582.00	62.27	3,127.45
	12/05/25 25 3 PTAX CS	Pay RG		620.00	38.44	2,507.45
	12/05/25 25 4 PTAX CS	Pay RG		627.25	10.66	1,880.20
			Per Diem Interest:		74.77	1,954.97
16002 4	ARIAS JUAN & NATALY 16 JEFFERSON ST OAK RIDGE NJ 16 JEFFERSON ST	77000 109400 07438 0 2 186400	0.00	2,017.00 3,965.00	4,333.15 2,097.26	0.00 12,412.41 12,412.41
	03/31/25 25 2 PTAX CS	Pay RG		1,175.79	0.00	11,236.62

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16002	4	ARIAS JUAN & NATALY	Continued			
	03/31/25 25 2 JMSC	MSC CR		1,000.00-	171.80-	10,236.62
	03/31/25 25 2 JMSC	MSC CR		1,175.79	0.00	11,412.41
	04/30/25 25 2 PTAX CS	Pay RG		1,948.00	0.00	9,464.41
	03/26/26 25 2 JZZZ	ZERO BAL ADJ		1,000.00	0.00	10,464.41
	03/31/25 25 3 JMSC	MSC CR		3.99-	0.00	10,460.42
	07/23/25 25 3 PTAX CS	Pay RG		2,072.01	0.00	8,388.41
	10/23/25 25 4 PTAX CS	Pay RG		2,097.26	0.00	6,291.15
	01/26/26 26 1 PTAX CS	Pay RG		2,017.00	0.00	4,274.15
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		2,017.00	0.00	2,257.15
				Per Diem Interest:	0.00	2,257.15
16003	1	SNYDER, BRENT & KAINE, PENNYLYN	78000			0.00
	8 JEFFERSON ST	00660 125200		2,199.00	4,724.38	
	OAK RIDGE NJ	07438 0		4,322.00	2,286.53	13,531.91
	8 JEFFERSON ST	2 203200	0.00			13,531.91
	05/07/25 25 2 PTAX CS	Pay RG		2,123.00	0.00	11,408.91
	08/07/25 25 3 PTAX CS	Pay RG		2,264.00	0.00	9,144.91
	11/06/25 25 4 PTAX CS	Pay RG		2,286.53	0.00	6,858.38
	02/06/26 26 1 PTAX CS	Pay RG		2,199.00	0.00	4,659.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,199.00	0.00	2,460.38
				Per Diem Interest:	0.00	2,460.38
16003	2	GENARDI, CHARLES & L.	73300			0.00
	8 WALNUT ST	120200		2,094.00	4,497.96	
	OAK RIDGE, NJ	07438 0		4,116.00	2,177.62	12,885.58
	8 WALNUT ST	2 193500	0.00			12,885.58
	05/12/25 25 2 PTAX CS	Pay RG		2,022.00	0.00	10,863.58
	07/29/25 25 3 PTAX CS	Pay RG		2,155.00	0.00	8,708.58
	10/31/25 25 4 PTAX CS	Pay RG		2,177.62	0.00	6,530.96
	02/02/26 26 1 PTAX CS	Pay RG		2,094.00	0.00	4,436.96
	05/04/26 26 2 P001 CK	3920859243 Online Payments		2,094.00	0.00	2,342.96
				Per Diem Interest:	0.00	2,342.96
16003	4	VERIZON NJ INC C/O DUFF & PHELPS	102200			0.00
	P.O. BOX 2749	543500		6,988.00	15,009.90	
	ADDISON, TX	75001 0		13,736.00	7,264.35	42,998.25
	45 PARADISE RD	4B 645700	0.00			42,998.25
	01/13/25 25 2 PTAX CS	Pay RG		6,748.00	0.00	36,250.25
	07/30/25 25 3 PTAX CS	Pay RG		7,192.00	0.00	29,058.25
	10/16/25 25 4 PTAX CS	Pay RG		7,264.35	0.00	21,793.90
	02/04/26 26 1 PTAX CS	Pay RG		6,988.00	0.00	14,805.90
	02/04/26 26 2 PTAX CS	Pay RG		6,988.00	0.00	7,817.90
				Per Diem Interest:	0.00	7,817.90
16003	5	KAPRASZEWSKI, LUCILLE	72200			0.00
	41 PARADISE RD	117100		2,049.00	4,399.65	
	OAK RIDGE, NJ	07438 0		4,027.00	2,130.80	12,606.45
	41 PARADISE RD	2 189300	0.00			12,606.45
	05/06/25 25 2 PTAX CS	Pay RG		1,978.00	0.00	10,628.45

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16003	5	KAPRASZEWSKI, LUCILLE	Continued			
	08/05/25 25 3 PTAX CS	Pay RG		2,108.00	0.00	8,520.45
	11/03/25 25 4 PTAX CS	Pay RG		2,130.80	0.00	6,389.65
	02/02/26 26 1 PTAX CS	Pay RG		2,049.00	0.00	4,340.65
	04/29/26 26 2 P001 CK 1516			2,049.00	0.00	2,291.65
			Per Diem Interest:		0.00	2,291.65
16003 6	KESSELL DYLAN R 85 GROVE ST OAK RIDGE NJ 85 GROVE ST	80800 00660 117800 07438 0 2 198600	0.00	2,149.00 4,224.00	4,616.90 2,235.39	0.00 13,225.29 13,225.29
	05/07/25 25 2 PTAX CS	Pay RG		2,075.00	0.00	11,150.29
	08/07/25 25 3 PTAX CS	Pay RG		2,212.00	0.00	8,938.29
	11/06/25 25 4 PTAX CS	Pay RG		2,235.39	0.00	6,702.90
	02/06/26 26 1 PTAX CS	Pay RG		2,149.00	0.00	4,553.90
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,149.00	0.00	2,404.90
			Per Diem Interest:		0.00	2,404.90
16003 7	LUVENDER VAN JOHN K 50 CIRCLE DR OAK RIDGE NJ 81 GROVE ST	76100 79600 07438 0 2 155700	0.00	1,685.00 3,312.00	3,619.20 1,752.25	0.00 10,368.45 10,368.45
	07/21/25 25 2 PTAX CS	Pay RG		0.00	62.64	10,368.45
	09/10/25 25 2 PTAX CS	Pay RG		1,627.00	39.86	8,741.45
	09/10/25 25 3 PTAX CS	Pay RG		334.35	33.81	8,407.10
	11/04/25 25 3 PTAX CS	Pay RG		1,399.65	37.09	7,007.45
	11/04/25 25 4 PTAX CS	Pay RG		63.26	0.00	6,944.19
	03/23/26 25 4 PTAX CS	Pay RG		1,688.99	59.47	5,255.20
	03/23/26 26 1 PTAX CS	Pay RG		1,685.00	43.81	3,570.20
	04/08/26 26 2 P001 CK 3919221815			1,000.00	0.00	2,570.20
	05/04/26 26 2 P001 CK 3920822442			685.00	0.00	1,885.20
	05/04/26 26 3 P001 CK 3920822442			115.00	0.00	1,770.20
	07/20/26 26 3 P001 CK 3924422165 Online Payments			1,000.00	0.00	770.20
			Per Diem Interest:		0.00	770.20
16003 8	CRICHTON MELISSA S 79 GROVE ST OAK RIDGE NJ 79 GROVE ST	80100 00660 90100 07438 0 2 170200	0.00	1,842.00 3,621.00	3,955.69 1,914.96	0.00 11,333.65 11,333.65
	05/07/25 25 2 PTAX CS	Pay RG		1,779.00	0.00	9,554.65
	08/07/25 25 3 PTAX CS	Pay RG		1,895.00	0.00	7,659.65
	11/06/25 25 4 PTAX CS	Pay RG		1,914.96	0.00	5,744.69
	02/06/26 26 1 PTAX CS	Pay RG		1,842.00	0.00	3,902.69
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,842.00	0.00	2,060.69
			Per Diem Interest:		0.00	2,060.69

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16003 9	GRABINSKY DYLAN & LEVAN ALEXA 75 GROVE ST OAK RIDGE NJ 75 GROVE ST 12/12/24 25 2 PTAX CS 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85700 00660 137200 07438 0 2 222900	0.00	2,412.00 4,579.00	5,344.10 2,670.34	0.00 15,005.44 15,005.44 14,827.66 12,838.44 10,193.44 7,523.10 5,111.10 2,699.10
Per Diem Interest:					0.00	2,699.10
16004 1.01	GILROY KYLE 3061 ROUTE 23 SOUTH OAK RIDGE NJ 3061 ROUTE 23 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101600 00660 221400 07438 0 2 323000	0.00	3,496.00 6,871.00	7,508.39 3,634.67	0.00 21,510.06 21,510.06 18,135.06 14,537.06 10,902.39 7,406.39 3,910.39
Per Diem Interest:					0.00	3,910.39
16004 2	STRELEC JOHN JR & MICHELINA 15 JEFFERSON ST OAK RIDGE NJ 15 JEFFERSON ST. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	72000 00660 146100 07438 0 2 218100	0.00	2,360.00 4,639.00	5,070.04 2,454.55	0.00 14,523.59 14,523.59 12,244.59 9,815.59 7,361.04 5,001.04 2,641.04
Per Diem Interest:					0.00	2,641.04
16004 3	POST, DENNIS & JOANN 7 JEFFERSON ST. OAK RIDGE, NJ 7 JEFFERSON ST. 04/30/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1158	82800 VT001 106200 07438 0 2 189000	437.50	1,983.00 3,896.00	4,267.77 2,063.81	0.00 12,210.58 12,210.58 10,297.58 8,255.58 6,191.77 4,208.77 2,225.77
Per Diem Interest:					0.00	2,225.77
16004 4	MASIH,HOSAM & MAKICH,JOY 66 POINT BREEZE DR HEWITT NJ JEFFERSON ST. 12/31/25 25 2 J061	10600 0 07421 0 1 10600 TtlSub	*Lien**Lien*	115.00 226.00	245.06 119.87	0.00 705.93 705.93 594.93
				111.00-	0.00	

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16004	4	MASIH, HOSAM & MAKICH, JOY	Continued			
	02/18/26 25 2 JMSC	MSC CR		1,800.00-	0.00	1,205.07-
	02/18/26 25 2 JMSC	Msc DB		200.00	0.00	1,005.07-
	02/18/26 25 2 JMSC	Msc DB		1,600.00	0.00	594.93
	02/18/26 25 2 JMSC	Msc DB		200.00-	0.00	394.93
	02/18/26 25 2 JMSC	Msc DB		1,800.00	0.00	2,194.93
	02/18/26 25 2 JMSC	Msc DB		1,800.00-	0.00	394.93
	03/26/26 25 2 JZZZ	ZERO BAL ADJ		200.00	0.00	594.93
	12/31/25 25 3 J061	TtlSub		117.00-	0.00	477.93
	12/31/25 25 4 J061	TtlSub		119.87-	0.00	358.06
				Per Diem Interest:	14.26	372.32
16004	5	HOWARD DONALD JOHN	93100			0.00
	51 GROVE ST	00660 147400		2,603.00	5,590.67	
	OAK RIDGE NJ	07438 0		5,116.00	2,706.25	16,015.92
	51 GROVE ST.	2 240500	0.00			16,015.92
	05/07/25 25 2 PTAX CS	Pay RG		2,513.00	0.00	13,502.92
	08/07/25 25 3 PTAX CS	Pay RG		2,679.00	0.00	10,823.92
	11/06/25 25 4 PTAX CS	Pay RG		2,706.25	0.00	8,117.67
	02/06/26 26 1 PTAX CS	Pay RG		2,603.00	0.00	5,514.67
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,603.00	0.00	2,911.67
				Per Diem Interest:	0.00	2,911.67
16004	6	LEET, JUSTIN & WILSON, ERIN	85900			0.00
	47 GROVE ST	00660 124400		2,276.00	4,888.18	
	OAK RIDGE, NJ	07438 0		4,474.00	2,365.89	14,004.07
	47 GROVE ST.	2 210300	0.00			14,004.07
	05/07/25 25 2 PTAX CS	Pay RG		2,198.00	0.00	11,806.07
	08/07/25 25 3 PTAX CS	Pay RG		2,342.00	0.00	9,464.07
	11/06/25 25 4 PTAX CS	Pay RG		2,365.89	0.00	7,098.18
	02/06/26 26 1 PTAX CS	Pay RG		2,276.00	0.00	4,822.18
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,276.00	0.00	2,546.18
				Per Diem Interest:	0.00	2,546.18
16004	7	MARINO DENISE & DIPRESSO STEPHEN	84800			0.00
	45 GROVE ST	133000		2,357.00	5,063.16	
	OAK RIDGE NJ	07438 0		4,633.00	2,450.56	14,503.72
	45 GROVE ST.	2 217800	0.00			14,503.72
	05/27/25 25 2 PTAX CS	Pay RG		2,276.00	18.03	12,227.72
	07/31/25 25 3 PTAX CS	Pay RG		2,426.00	0.00	9,801.72
	10/06/25 25 4 PTAX CS	Pay RG		2,450.56	0.00	7,351.16
	01/30/26 26 1 PTAX CS	Pay RG		2,357.00	0.00	4,994.16
	04/21/26 26 2 P001 CK	3920107109		2,357.00	0.00	2,637.16
				Per Diem Interest:	0.00	2,637.16
16004	8	RECCHIA DYLAN A	79900			0.00
	41 GROVE ST	00660 137000		2,347.00	5,041.52	
	OAKL RIDGE NJ	07438 0		4,614.00	2,440.60	14,443.12
	41 GROVE ST	2 216900	0.00			14,443.12
	05/07/25 25 2 PTAX CS	Pay RG		2,267.00	0.00	12,176.12

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16004	8	RECCHIA DYLAN A	Continued			
	07/11/25 25 3 PTAX CS	Pay RG		2,415.00	0.00	9,761.12
	11/06/25 25 4 PTAX CS	Pay RG		2,440.60	0.00	7,320.52
	02/06/26 26 1 PTAX CS	Pay RG		2,347.00	0.00	4,973.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,347.00	0.00	2,626.52
			Per Diem Interest:		0.00	2,626.52
16004 9	RYAN NOLAN 39 GROVE ST OAK RIDGE NJ 39 GROVE ST	84800 00660 119900 07438 0 2 204700		2,215.00 4,354.00	4,758.77 2,303.46	0.00 13,631.23 13,631.23
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,139.00	0.00	11,492.23
	08/07/25 25 3 PTAX CS	Pay RG		2,280.00	0.00	9,212.23
	11/06/25 25 4 PTAX CS	Pay RG		2,303.46	0.00	6,908.77
	02/06/26 26 1 PTAX CS	Pay RG		2,215.00	0.00	4,693.77
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,215.00	0.00	2,478.77
			Per Diem Interest:		0.00	2,478.77
16004 10	SACIOLO MARIE 33 GROVE ST OAK RIDGE, NJ 33 GROVE ST	85700 00660 178500 07438 0 2 264200		2,859.00 5,620.00	6,142.11 2,972.22	0.00 17,593.33 17,593.33
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,761.00	0.00	14,832.33
	08/07/25 25 3 PTAX CS	Pay RG		2,943.00	0.00	11,889.33
	11/06/25 25 4 PTAX CS	Pay RG		2,972.22	0.00	8,917.11
	02/06/26 26 1 PTAX CS	Pay RG		2,859.00	0.00	6,058.11
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,859.00	0.00	3,199.11
			Per Diem Interest:		0.00	3,199.11
16004 11	NORMAN ANDREW & ANJA 29 GROVE ST OAK RIDGE NJ 29 GROVE ST	84700 00660 162900 07438 0 2 247600		2,680.00 5,267.00	5,755.47 2,786.60	0.00 16,489.07 16,489.07
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,587.00	0.00	13,902.07
	08/07/25 25 3 PTAX CS	Pay RG		2,758.00	0.00	11,144.07
	11/06/25 25 4 PTAX CS	Pay RG		2,786.60	0.00	8,357.47
	02/06/26 26 1 PTAX CS	Pay RG		2,680.00	0.00	5,677.47
	04/02/26 26 2 P001 CK	3918683813		2,680.00	0.00	2,997.47
			Per Diem Interest:		0.00	2,997.47
16004 13	REILLY, SCOTT & MICHELE 25 GROVE ST OAK RIDGE NJ 25 GROVE ST	91100 00660 190800 07438 0 2 281900		3,051.00 5,997.00	6,552.97 3,171.45	0.00 18,772.42 18,772.42
	05/07/25 25 2 PTAX CS	Pay RG	0.00	2,946.00	0.00	15,826.42
	08/07/25 25 3 PTAX CS	Pay RG		3,140.00	0.00	12,686.42
	11/06/25 25 4 PTAX CS	Pay RG		3,171.45	0.00	9,514.97
	02/06/26 26 1 PTAX CS	Pay RG		3,051.00	0.00	6,463.97
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,051.00	0.00	3,412.97
			Per Diem Interest:		0.00	3,412.97

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16004 14	RAMOS MICHAEL E & KAREN L 21 GROVE ST OAK RIDGE NJ 21 GROVE ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89200 00660 108200 07438 0 2 197400	0.00	2,136.00 4,199.00 2,063.00 2,198.00 2,221.45 2,136.00 2,136.00	4,588.38 2,221.45 0.00 0.00 0.00 0.00 0.00	0.00 13,144.83 13,144.83 11,081.83 8,883.83 6,662.38 4,526.38 2,390.38 2,390.38
				Per Diem Interest:	0.00	2,390.38
16004 15	SHOEBOX STORAGE LLC P.O. BOX 521 OAK RIDGE,N.J. GROVE ST 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 7571	93000 0 07438 0 1 93000	0.00	1,006.00 1,978.00 972.00 1,035.00 1,046.97 1,006.00 1,006.00	2,161.49 1,046.97 0.00 0.00 0.00 0.00 0.00	0.00 6,192.46 6,192.46 5,220.46 4,185.46 3,138.49 2,132.49 1,126.49 1,126.49
				Per Diem Interest:	0.00	1,126.49
16005 1	O'NEILL BRIAN & KEVIN TRUSTEES 48 GROVE ST OAK RIDGE NJ 48 GROVE ST 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920928301	79600 123000 07438 0 2 202600	0.00	2,193.00 4,310.00 2,117.00 2,257.00 2,279.55 2,193.00 2,193.00	4,709.62 2,279.55 0.00 0.00 0.00 0.00 0.00	0.00 13,492.17 13,492.17 11,375.17 9,118.17 6,838.62 4,645.62 2,452.62 2,452.62
				Per Diem Interest:	0.00	2,452.62
16005 2	US BANK TRUST % HUDSON HOMES MGMT 500 E.BROWARD BLVD, #1130 FORT LAUDERDALE, FL 52 GROVE ST 04/04/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/13/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 88094350	86500 128400 33394 0 2 214900	0.00	2,326.00 4,572.00 2,246.00 2,393.00 2,418.02 2,326.00 2,326.00	4,994.66 2,418.02 0.00 0.00 0.00 0.00 0.00	0.00 14,310.68 14,310.68 12,064.68 9,671.68 7,253.66 4,927.66 2,601.66 2,601.66
				Per Diem Interest:	0.00	2,601.66
16005 3	PISANO III FRANK 56 GROVE ST OAK RIDGE NJ 56 GROVE ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	85700 00660 149100 07438 0 2 234800	0.00	2,541.00 4,995.00 2,454.00 2,615.00	5,457.97 2,641.49 0.00 0.00	0.00 15,635.46 15,635.46 13,181.46 10,566.46

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16005	3	PISANO III FRANK	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,641.49	0.00	7,924.97
	02/06/26 26 1 PTAX CS	Pay RG		2,541.00	0.00	5,383.97
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,541.00	0.00	2,842.97
			Per Diem Interest:		0.00	2,842.97
16005 4	MILLER,DONNA 60 GROVE ST. OAK RIDGE,N.J. 60 GROVE ST	85700 00660 253100 07438 0 2 338800		3,667.00 7,207.00	7,875.69 3,812.65	0.00 22,562.34 22,562.34
	05/07/25 25 2 PTAX CS	Pay RG		3,540.00	0.00	19,022.34
	08/07/25 25 3 PTAX CS	Pay RG		3,774.00	0.00	15,248.34
	11/06/25 25 4 PTAX CS	Pay RG		3,812.65	0.00	11,435.69
	02/06/26 26 1 PTAX CS	Pay RG		3,667.00	0.00	7,768.69
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,667.00	0.00	4,101.69
			Per Diem Interest:		0.00	4,101.69
16005 5	BROWN KEITH 66 GROVE ST OAK RIDGE, NJ 66 GROVE ST	80000 00660 81700 07438 0 2 161700		1,750.00 3,440.00	3,758.78 1,818.99	0.00 10,767.77 10,767.77
	05/07/25 25 2 PTAX CS	Pay RG		1,690.00	0.00	9,077.77
	08/07/25 25 3 PTAX CS	Pay RG		1,801.00	0.00	7,276.77
	11/06/25 25 4 PTAX CS	Pay RG		1,818.99	0.00	5,457.78
	02/06/26 26 1 PTAX CS	Pay RG		1,750.00	0.00	3,707.78
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,750.00	0.00	1,957.78
			Per Diem Interest:		0.00	1,957.78
16005 6	FULTON,WILLIAM 72 GROVE ST OAK RIDGE NJ 72 GROVE ST	83900 150300 07438 0 2 234200		2,535.00 4,982.00	5,444.21 2,635.52	0.00 15,596.73 15,596.73
	05/05/25 25 2 PTAX CS	Pay RG		2,447.00	0.00	13,149.73
	08/05/25 25 3 PTAX CS	Pay RG		2,609.00	0.00	10,540.73
	11/07/25 25 4 PTAX CS	Pay RG		2,635.52	0.00	7,905.21
	02/05/26 26 1 PTAX CS	Pay RG		2,535.00	0.00	5,370.21
	05/11/26 26 2 P001 CK	3921385536 Online Payments		2,535.00	0.00	2,835.21
	05/11/26 26 3 P001 CK	3921385536 Online Payments		8.51	0.00	2,826.70
			Per Diem Interest:		0.00	2,826.70
16005 7	80 GROVE-OAK RIDGE LLC 80 GROVE ST OAK RIDGE NJ 80 GROVE ST	74100 35900 07438 0 2 110000		1,190.00 2,340.00	2,556.30 1,237.90	0.00 7,324.20 7,324.20
	05/15/25 25 2 PTAX CS	Pay RG		1,150.00	3.58	6,174.20
	08/11/25 25 3 PTAX CS	Pay RG		1,224.00	0.00	4,950.20
	11/06/25 25 4 PTAX CS	Pay RG		1,237.90	0.00	3,712.30
	02/17/26 26 1 PTAX CS	Pay RG		1,190.00	3.97	2,522.30
	05/12/26 26 2 P001 CK	3921425817		1,190.00	2.91	1,332.30
			Per Diem Interest:		0.00	1,332.30

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16005 9	BALL PROPERTY MANGEMENT , LLC 644 GREEN POND ROAD ROCKAWAY NJ 25 PARADISE RD 05/15/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/12/26 26 2 P001 CK 3921425737	100000 600000 07866 0 4B 700000	0.00	7,576.00 14,891.00 7,315.00 7,798.00 7,875.00 7,576.00 7,576.00	16,273.00 7,875.00 45.37 0.00 0.00 50.57 37.09	0.00 46,615.00 46,615.00 39,300.00 31,502.00 23,627.00 16,051.00 8,475.00 8,475.00
Per Diem Interest:					0.00	
16005 10	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ PARADISE RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	8400 00001 0 07102 0 1 8400	0.00	91.00 179.00 88.00 93.00 94.64 91.00 91.00	194.61 94.64 0.00 0.00 0.00 0.00 0.00	0.00 559.25 559.25 471.25 378.25 283.61 192.61 101.61 101.61
Per Diem Interest:					0.00	
16005 11	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ PARADISE RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	8200 00001 0 07102 0 1 8200	0.00	89.00 175.00 86.00 91.00 91.98 89.00 89.00	190.03 91.98 0.00 0.00 0.00 0.00 0.00	0.00 546.01 546.01 460.01 369.01 277.03 188.03 99.03 99.03
Per Diem Interest:					0.00	
16005 12	SZEMBORSKI JOANNE 96 OAK RIDGE RD OAK RIDGE NJ 96 OAK RIDGE RD 04/30/25 25 2 PTAX CS 11/20/24 25 3 PTAX CS 07/11/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 12/24/25 26 1 PTAX CS 04/16/26 26 2 P001 CK 002272	89100 127700 07438 0 2 216800	0.00	2,346.00 4,612.00 2,266.00 6.80 2,407.20 2,439.27 2,346.00 2,346.00	5,039.23 2,439.27 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,436.50 14,436.50 12,170.50 12,163.70 9,756.50 7,317.23 4,971.23 2,625.23 2,625.23
Per Diem Interest:					0.00	
16005 13	LSK ASSOCIATES LLC 100 OAK RIDGE ROAD OAK RIDGE, NJ 100 OAK RIDGE RD 05/05/25 25 2 PTAX CS	70400 154600 07438 0 4A 225000	0.00	2,435.00 4,786.00 2,351.00	5,230.25 2,532.25 0.00	0.00 14,983.50 14,983.50 12,632.50

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16005	13	LSK ASSOCIATES LLC	Continued			
	07/30/25 25 3 PTAX CS	Pay RG		2,506.00	0.00	10,126.50
	10/30/25 25 4 PTAX CS	Pay RG		2,532.25	0.00	7,594.25
	02/02/26 26 1 PTAX CS	Pay RG		2,435.00	0.00	5,159.25
	05/18/26 26 2 P001 CK 0735			2,435.00	13.62	2,724.25
	05/18/26 26 3 P001 CK 0735			8.80	0.00	2,715.45
			Per Diem Interest:		0.00	2,715.45
16005 14	LOMBARDO JASON J & LINDA	81100				0.00
	104 OAK RIDGE RD	00660 92500		1,879.00	4,035.65	
	AOK RIDGE NJ	07438 0		3,693.00	1,953.14	11,560.79
	104 OAK RIDGE RD	2 173600	0.00			11,560.79
	05/07/25 25 2 PTAX CS	Pay RG		1,814.00	0.00	9,746.79
	08/07/25 25 3 PTAX CS	Pay RG		1,934.00	0.00	7,812.79
	11/06/25 25 4 PTAX CS	Pay RG		1,953.14	0.00	5,859.65
	02/06/26 26 1 PTAX CS	Pay RG		1,879.00	0.00	3,980.65
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			1,879.00	0.00	2,101.65
			Per Diem Interest:		0.00	2,101.65
16005 15	IVANOV, ZORAN	87800				0.00
	106 OAK RIDGE RD	00660 152900		2,605.00	5,595.25	
	OAK RIDGE NJ	07438 0		5,120.00	2,708.90	16,029.15
	106 OAK RIDGE RD	2 240700	0.00			16,029.15
	05/07/25 25 2 PTAX CS	Pay RG		2,515.00	0.00	13,514.15
	08/07/25 25 3 PTAX CS	Pay RG		2,681.00	0.00	10,833.15
	11/06/25 25 4 PTAX CS	Pay RG		2,708.90	0.00	8,124.25
	02/06/26 26 1 PTAX CS	Pay RG		2,605.00	0.00	5,519.25
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,605.00	0.00	2,914.25
			Per Diem Interest:		0.00	2,914.25
16005 16	SHOEBOX STORAGE LLC	17900				0.00
	P.O. BOX 521	0		194.00	415.45	
	OAK RIDGE,N.J.	07438 0		381.00	201.89	1,192.34
	PAUL ST	1 17900	0.00			1,192.34
	05/09/25 25 2 PTAX CS	Pay RG		187.00	0.00	1,005.34
	08/11/25 25 3 PTAX CS	Pay RG		199.00	0.00	806.34
	11/03/25 25 4 PTAX CS	Pay RG		201.89	0.00	604.45
	02/05/26 26 1 PTAX CS	Pay RG		194.00	0.00	410.45
	05/11/26 26 2 P001 CK 7571			194.00	0.00	216.45
			Per Diem Interest:		0.00	216.45
16005 17	DEMARCO MICHAEL A & COURTNEY R	80600				0.00
	13 PAUL ST	00660 169900		2,711.00	5,822.97	
	OAK RIDGE NJ	07438 0		5,329.00	2,818.15	16,681.12
	13 PAUL ST	2 250500	0.00			16,681.12
	05/07/25 25 2 PTAX CS	Pay RG		2,618.00	0.00	14,063.12
	08/07/25 25 3 PTAX CS	Pay RG		2,790.00	0.00	11,273.12
	11/06/25 25 4 PTAX CS	Pay RG		2,818.15	0.00	8,454.97
	02/06/26 26 1 PTAX CS	Pay RG		2,711.00	0.00	5,743.97
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,711.00	0.00	3,032.97

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16005	17	DEMARCO MICHAEL A & COURTNEY R	Continued			
			Per Diem Interest:		0.00	3,032.97
16005 18	NOSAL,WOJCIECH & AGATA 7 PAUL ST OAK RIDGE,N.J. 7 PAUL ST 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CS	79700 155000 07438 0 2 234700	0.00	2,540.00 4,993.00 2,453.00 2,614.00 2,640.16 2,540.00 2,540.00	5,455.67 2,640.16 0.00 0.00 0.00 0.00 0.00	0.00 15,628.83 15,628.83 13,175.83 10,561.83 7,921.67 5,381.67 2,841.67
			Per Diem Interest:		0.00	2,841.67
16005 19	REEDER RHENITA R TRUSTEE ET AL 1 PAUL ST OAK RIDGE NJ 1 PAUL ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	76800 00660 125600 07438 0 2 202400	0.00	2,190.00 4,305.00 2,115.00 2,254.00 2,277.90 2,190.00 2,190.00	4,705.03 2,277.90 0.00 0.00 0.00 0.00 0.00	0.00 13,477.93 13,477.93 11,362.93 9,108.93 6,831.03 4,641.03 2,451.03
			Per Diem Interest:		0.00	2,451.03
16006 1.01	SHOEBOX STORAGE P.O. BOX 521 OAK RIDGE, NJ 140 OAK RIDGE ROAD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 7571	538100 1037400 07438 0 4A 1575500	0.00	17,051.00 33,515.00 16,464.00 17,551.00 17,724.40 17,051.00 17,051.00	36,626.22 17,724.40 0.00 0.00 0.00 0.00 0.00	0.00 104,916.62 104,916.62 88,452.62 70,901.62 53,177.22 36,126.22 19,075.22
			Per Diem Interest:		0.00	19,075.22
16006 2	BURKE, J. & MILANO K. 26 GROVE ST OAK RIDGE, NJ 26 GROVE ST 04/25/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920652007	97200 86600 07438 0 2 183800	0.00	1,989.00 3,910.00 1,921.00 2,047.00 2,067.70 1,989.00 1,989.00	4,272.54 2,067.70 0.00 0.00 0.00 0.00 0.00	0.00 12,239.24 12,239.24 10,318.24 8,271.24 6,203.54 4,214.54 2,225.54
			Per Diem Interest:		0.00	2,225.54

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16006 3	GROVE HOMES LLC 27 COOPER ST OAK RIDGE NJ 32 GROVE ST 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 228	97700 41500 07438 0 2 139200	0.00 Pay RG Pay RG Pay RG Pay RG	1,506.00 3,533.00 2,027.00 978.00 993.97 1,506.00 1,506.00 Per Diem Interest:	2,663.86 993.97 0.00 0.00 0.00 0.00 0.00	0.00 8,696.83 8,696.83 6,669.83 5,691.83 4,697.86 3,191.86 1,685.86 1,685.86
16006 4	PLUTA, ADAM & HALINA 38 GROVE ST OAK RIDGE, N.J. 38 GROVE ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88800 116900 07438 0 2 205700	0.00 Pay RG Pay RG Pay RG Pay RG	2,226.00 4,376.00 2,150.00 2,291.00 2,313.75 2,226.00 2,226.00 Per Diem Interest:	4,781.70 2,313.75 0.00 0.00 0.00 0.00 0.00	0.00 13,697.45 13,697.45 11,547.45 9,256.45 6,942.70 4,716.70 2,490.70 2,490.70
16006 5	PHALON ROY & JANE 42 GROVE ST OAK RIDGE, NJ 42 GROVE ST 06/20/25 25 2 PTAX CS 09/03/25 25 3 PTAX CS 12/01/25 25 4 PTAX CS 03/09/26 26 1 PTAX CS 06/17/26 26 2 P001 CK 3923075327	89100 145500 07438 0 2 234600	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	2,539.00 4,991.00 2,452.00 2,613.00 2,638.83 2,539.00 2,539.00 Per Diem Interest:	5,453.38 2,638.83 39.66 27.58 27.08 32.41 39.23 0.00	0.00 15,622.21 15,622.21 13,170.21 10,557.21 7,918.38 5,379.38 2,840.38 2,840.38
16006 6	HOLLEFELDER BRIAN & FRANCES 31 HARRISON ST OAK RIDGE NJ 31 HARRISON ST 04/30/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 138	87000 183700 07438 0 2 270700	0.00 Pay RG Pay RG Pay RG Pay RG	2,930.00 5,759.00 2,829.00 3,015.00 3,045.60 2,930.00 2,930.00 Per Diem Interest:	6,292.15 3,045.60 0.00 0.00 0.00 0.00 0.00	0.00 18,026.75 18,026.75 15,197.75 12,182.75 9,137.15 6,207.15 3,277.15 3,277.15
16101 1	FOUNTAIN RICHARD 292 OAK RIDGE ROAD OAK RIDGE N J 292 OAK RIDGE RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS	104200 102300 07438 0 2 206500	0.00 Pay RG Pay RG	2,235.00 4,393.00 2,158.00 2,300.00	4,800.05 2,323.39 0.00 0.00	0.00 13,751.44 13,751.44 11,593.44 9,293.44

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16101	1	FOUNTAIN RICHARD	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		2,323.39	0.00	6,970.05
	01/30/26 26 1 PTAX CS	Pay RG		2,235.00	0.00	4,735.05
	05/01/26 26 2 P001 CK 7640			2,235.00	0.00	2,500.05
			Per Diem Interest:		0.00	2,500.05
16101	MURPHY THOMAS	104200				0.00
2	302 OAK RIDGE RD	00660 132500		2,562.00	5,501.53	
	OAK RIDGE NJ	07438 0		5,036.00	2,662.74	15,762.27
	302 OAK RIDGE RD	2 236700	0.00			15,762.27
	04/29/25 25 2 PTAX CS	Pay RG		2,474.00	0.00	13,288.27
	08/07/25 25 3 PTAX CS	Pay RG		2,636.00	0.00	10,652.27
	11/06/25 25 4 PTAX CS	Pay RG		2,662.74	0.00	7,989.53
	02/03/26 26 1 PTAX CS	Pay RG		2,562.00	0.00	5,427.53
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,562.00	0.00	2,865.53
			Per Diem Interest:		0.00	2,865.53
16101	COOK, HAROLD G. J.	77500				0.00
3	308 APPLETREE LANE	139500		2,348.00	5,044.81	
	OAK RIDGE, NJ	07438 0		4,616.00	2,440.93	14,449.74
	308 OAK RIDGE RD	2 217000	0.00			14,449.74
	04/22/25 25 2 PTAX CS	Pay RG		2,268.00	0.00	12,181.74
	08/18/25 25 3 PTAX CS	Pay RG		2,417.00	13.46	9,764.74
	08/18/25 25 4 PTAX CS	Pay RG		33.26	0.00	9,731.48
	10/15/25 25 4 PTAX CS	Pay RG		2,407.67	0.00	7,323.81
	01/21/26 26 1 PTAX CS	Pay RG		2,348.00	0.00	4,975.81
	05/04/26 26 2 P001 CK 1024			2,348.00	0.00	2,627.81
			Per Diem Interest:		0.00	2,627.81
16101	NEW RIDGE MANAGEMENT INC	66200	*Lien**Lien*			0.00
4	253 12 81ST AVE	275900		3,702.00	7,952.36	
	FLORAL PARK NY	11004 0		7,277.00	3,849.51	22,780.87
	312 OAK RIDGE RD	4A 342100	0.00			22,780.87
	11/01/25 25 4 JZOB	OPEN BALANCE		3,849.51	0.00	26,630.38
	12/31/25 25 4 JMSC	Msc DB		723.55	0.00	27,353.93
	12/31/25 25 4 J076	OPEN BALANCE		723.55	0.00	28,077.48
	03/26/26 25 4 JZZZ	ZERO BAL ADJ		4,573.06-	0.00	23,504.42
			Per Diem Interest:		2,561.94	26,066.36
16102	EASTERN PROPANE CORP	75600				0.00
1	253 OAK RIDGE ROAD	0		818.00	1,757.51	
	OAK RIDGE, NJ	07438 0		1,608.00	850.72	5,034.23
	SCENIC DR	1 75600	0.00			5,034.23
	05/02/25 25 2 PTAX CS	Pay RG		790.00	0.00	4,244.23
	08/06/25 25 3 PTAX CS	Pay RG		842.00	0.00	3,402.23
	11/03/25 25 4 PTAX CS	Pay RG		850.72	0.00	2,551.51
	02/04/26 26 1 PTAX CS	Pay RG		818.00	0.00	1,733.51
	05/01/26 26 2 P001 CK 4159			818.00	0.00	915.51
			Per Diem Interest:		0.00	915.51

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16102 2	GARRISON, RAYMOND & MARGARET 6 SCENIC DR OAK RIDGE, NJ 6 SCENIC DR 04/30/25 25 2 PTAX CS 02/20/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 04/10/26 26 1 P001 CK 3919454540	102200 139700 07438 0 2 241900	VT001 437.50	2,555.00 5,020.00 2,465.00 6.53 2,625.47 2,659.85 2,555.00 Per Diem Interest:	5,498.77 2,659.85 0.00 0.00 0.00 0.00 59.40 68.00	0.00 15,733.62 15,733.62 13,268.62 13,262.09 10,636.62 7,976.77 5,421.77 5,489.77
16102 3	DAVIS, WILLIAM & GRACE 10 SCENIC DR OAK RIDGE, NJ 10 SCENIC DR 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/13/26 26 1 PTAX CS 05/21/26 26 1 P001 CK 1959 05/21/26 26 2 P001 CK 1959	100300 176400 07438 0 2 276700	0.00	2,995.00 5,887.00 2,892.00 3,081.00 3,113.34 2,982.03 12.97 2,995.00 Per Diem Interest:	6,430.73 3,113.34 0.00 0.00 0.00 12.97 0.28 21.69 0.00	0.00 18,426.07 18,426.07 15,534.07 12,453.07 9,339.73 6,357.70 6,344.73 3,349.73 3,349.73
16102 6	DECESARE, DWAYNE & PATRICIA 24 SCENIC DR OAK RIDGE N.J. 24 SCENIC DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99600 152600 07438 0 2 252200	0.00	2,729.00 5,364.00 2,635.00 2,810.00 2,837.74 2,729.00 2,729.00 Per Diem Interest:	5,863.95 2,837.74 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,794.69 16,794.69 14,159.69 11,349.69 8,511.95 5,782.95 3,053.95 3,053.95
16102 7	SANSONE PATRICK & ANNETTE 28 SCENIC DR OAK RIDGE, NJ 28 SCENIC DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 159100 07438 0 2 256000	0.00	2,771.00 5,446.00 2,675.00 2,852.00 2,880.24 2,771.00 2,771.00 Per Diem Interest:	5,951.08 2,880.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,048.32 17,048.32 14,373.32 11,521.32 8,641.08 5,870.08 3,099.08 3,099.08
16102 8	PROCTOR IAN 34 SCENIC DR OAK RIDGE NJ 34 SCENIC DR 05/12/25 25 2 PTAX CS	95400 158500 07438 0 2 253900	0.00	2,748.00 5,401.00 2,653.00	5,901.93 2,857.33 0.00	0.00 16,908.26 16,908.26 14,255.26

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16102	8	PROCTOR IAN	Continued			
	08/11/25 25	3 PTAX CS	Pay RG	2,828.00	0.00	11,427.26
	11/17/25 25	4 PTAX CS	Pay RG	2,857.33	16.19	8,569.93
	11/25/25 25	4 JRTN	RTN.CK	2,857.33	16.19	11,427.26
	11/25/25 25	4 JMSC	Msc DB	20.00	0.00	11,447.26
	11/25/25 25	4 JMSC	Msc DB	20.00-	0.00	11,427.26
	11/25/25 25	4 JMSC	Msc DB	20.00	0.00	11,447.26
	12/04/25 25	4 PTAX CS	Pay XN	20.00	0.08	11,427.26
	12/04/25 25	4 PTAX CS	Pay RG	2,857.33	8.10	8,569.93
	02/25/26 26	1 PTAX CS	Pay RG	2,725.02	22.98	5,844.91
	03/19/26 26	1 PTAX CS	Pay RG	22.98	0.28	5,821.93
	05/07/26 26	2 P001 CK 97130424		2,748.00	0.00	3,073.93
	03/19/26 26	3 PTAX CS	Pay RG	0.13	0.00	3,073.80
	03/19/26 26	3 JZOB	CREDIT BALANCES	0.13-	0.00	3,073.67
	03/26/26 26	3 JZZZ	ZERO BAL ADJ	0.13	0.00	3,073.80
	06/03/26 26	3 J063	TRANSFER OP FROM 2026 4TH QTR	1.00-	0.00	3,072.80
	05/07/26 26	4 P001 CK 97130424		1.00	0.00	3,071.80
	06/03/26 26	4 J063	TRANSFER OP TO 2026 3RD QTR	1.00	0.00	3,072.80
			Per Diem Interest:		0.00	3,072.80
16102 10	NADRATOWSKI SCOTT & TINA 35 SCENIC DR OAK RIDGE , NJ 35 SCENIC DR	101600 00660 151800 07438 0 2 253400	0.00	2,742.00 5,390.00	5,890.46 2,851.69	0.00 16,874.15 16,874.15
	05/07/25 25	2 PTAX CS	Pay RG	2,648.00	0.00	14,226.15
	08/07/25 25	3 PTAX CS	Pay RG	2,822.00	0.00	11,404.15
	11/06/25 25	4 PTAX CS	Pay RG	2,851.69	0.00	8,552.46
	02/06/26 26	1 PTAX CS	Pay RG	2,742.00	0.00	5,810.46
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,742.00	0.00	3,068.46
			Per Diem Interest:		0.00	3,068.46
16102 11	GRACEFFO JAMES & MILLER KIMBERLY 31 SCENIC DR OAK RIDGE NJ 31 SCENIC DR	101200 00660 156100 07438 0 2 257300	0.00	2,785.00 5,474.00	5,980.89 2,894.52	0.00 17,134.41 17,134.41
	05/07/25 25	2 PTAX CS	Pay RG	2,689.00	0.00	14,445.41
	08/07/25 25	3 PTAX CS	Pay RG	2,866.00	0.00	11,579.41
	11/06/25 25	4 PTAX CS	Pay RG	2,894.52	0.00	8,684.89
	02/06/26 26	1 PTAX CS	Pay RG	2,785.00	0.00	5,899.89
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		2,785.00	0.00	3,114.89
			Per Diem Interest:		0.00	3,114.89
16102 12	KLITCH,STEPHEN F. & KEELY 27 SCENIC DR OAK RIDGE,N.J. 27 SCENIC DR	101100 176800 07438 0 2 277900	437.50	2,945.00 5,787.00	6,334.25 3,064.29	0.00 18,130.54 18,130.54
	05/01/25 25	2 PTAX CS	Pay RG	2,842.00	0.00	15,288.54
	07/31/25 25	3 PTAX CS	Pay RG	3,032.00	0.00	12,256.54
	10/29/25 25	4 PTAX CS	Pay RG	3,064.29	0.00	9,192.25
	01/29/26 26	1 PTAX CS	Pay RG	2,945.00	0.00	6,247.25

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16102	12 05/04/26 26 2 P001 CK 3321	KLITCH,STEPHEN F. & KEELY	Continued	2,945.00 Per Diem Interest:	0.00 0.00	3,302.25 3,302.25
16102 13	SANCHEZ,ANA & HIDALGO,DARWING 29 RIVERVIEW RD OAK RIDGE NJ 29 RIVERVIEW 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920869869	98300 00660 184600 07438 0 2 282900 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	3,062.00 6,018.00 2,956.00 3,151.00 3,183.74 3,062.00 3,062.00 Per Diem Interest:	6,575.90 3,183.74 0.00 0.00 0.00 0.00 0.00	0.00 18,839.64 18,839.64 15,883.64 12,732.64 9,548.90 6,486.90 3,424.90 3,424.90
16102 14	MOQUETE EDUARDO D & LUGO ALLISON 23 RIVERVIEW RD OAK RIDGE, NJ 23 RIVERVIEW RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99300 00660 151400 07438 0 2 250700 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,713.00 5,333.00 2,620.00 2,792.00 2,820.80 2,713.00 2,713.00 Per Diem Interest:	5,827.55 2,820.80 0.00 0.00 0.00 0.00 0.00	0.00 16,694.35 16,694.35 14,074.35 11,282.35 8,461.55 5,748.55 3,035.55 3,035.55
16102 15	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ OAK RIDGE RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	16000 00001 0 07102 0 1 16000 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	173.00 340.00 167.00 178.00 180.64 173.00 173.00 Per Diem Interest:	371.88 180.64 0.00 0.00 0.00 0.00 0.00	0.00 1,065.52 1,065.52 898.52 720.52 539.88 366.88 193.88 193.88
16102 16	CARBONE JOHN P 297 OAK RIDGE RD OAK RIDGE NJ 297 OAK RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 00660 118700 07438 0 2 215600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,333.00 4,586.00 2,253.00 2,401.00 2,426.32 2,333.00 2,333.00 Per Diem Interest:	5,011.71 2,426.32 0.00 0.00 0.00 0.00 0.00	0.00 14,357.03 14,357.03 12,104.03 9,703.03 7,276.71 4,943.71 2,610.71 2,610.71

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16102 17	LANCKHAM PHILLIP I & MARCI 301 OAK RIDGE RD OAK RIDGE NJ 301 OAK RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99000 00660 149200 07438 0 2 248200	0.00	2,686.00 5,280.00 2,594.00 2,764.00 2,792.58 2,686.00 2,686.00	5,769.23 2,792.58 0.00 0.00 0.00 0.00 0.00	0.00 16,527.81 16,527.81 13,933.81 11,169.81 8,377.23 5,691.23 3,005.23
Per Diem Interest:					0.00	3,005.23
16102 18	ROTONDI MICHAEL 2970 E. ANTELOPE ST SILVER SPRINGS NV 295 OAK RIDGE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	93300 00660 117100 89429 0 2 210400	0.00	2,277.00 4,476.00 2,199.00 2,343.00 2,367.22 2,277.00 2,277.00	4,890.47 2,367.22 0.00 0.00 0.00 0.00 0.00	0.00 14,010.69 14,010.69 11,811.69 9,468.69 7,101.47 4,824.47 2,547.47
Per Diem Interest:					0.00	2,547.47
16102 19	MARDRUS, BARBARA 291 OAK RIDGE RD OAK RIDGE, NJ 291 OAK RIDGE RD 04/15/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/23/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 1893	81200 115900 07438 0 2 197100	0.00	2,133.00 4,193.00 2,060.00 2,195.00 2,217.46 2,133.00 2,133.00	4,581.51 2,217.46 0.00 0.00 0.00 0.00 0.00	0.00 13,124.97 13,124.97 11,064.97 8,869.97 6,652.51 4,519.51 2,386.51
Per Diem Interest:					0.00	2,386.51
16102 20	COURSEN RANDY J & CINDY 285 OAK RIDGE RD OAK RIDGE NJ 285 OAK RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	93200 00660 157300 07438 0 2 250500	0.00	2,711.00 5,329.00 2,618.00 2,790.00 2,818.15 2,711.00 2,711.00	5,822.97 2,818.15 0.00 0.00 0.00 0.00 0.00	0.00 16,681.12 16,681.12 14,063.12 11,273.12 8,454.97 5,743.97 3,032.97
Per Diem Interest:					0.00	3,032.97
16102 21	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ OAK RIDGE RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	92500 00001 0 07102 0 1 92500	0.00	1,001.00 1,968.00 967.00 1,030.00	2,150.03 1,040.33 0.00 0.00	0.00 6,159.36 6,159.36 5,192.36 4,162.36

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16102	21	CITY OF NEWARK-DIV SEWER&WATER UTIL Continued				
	11/03/25 25 4 PTAX CS	Pay RG		1,040.33	0.00	3,122.03
	02/09/26 26 1 PTAX CS	Pay RG		1,001.00	0.00	2,121.03
	04/21/26 26 2 P001 CK 0000009202	Newark payment		1,001.00	0.00	1,120.03
				Per Diem Interest:	0.00	1,120.03
16102 22	EASTERN PROP CORP-NORTH RESOURCE CO	240000				0.00
	253 OAK RIDGE RD	1005400		13,478.00	28,953.02	
	OAK RIDGE, NJ	07438 0		26,492.00	14,011.37	82,934.39
	257 OAK RIDGE RD	4B 1245400	0.00			82,934.39
	05/02/25 25 2 PTAX CS	Pay RG		13,014.00	0.00	69,920.39
	08/06/25 25 3 PTAX CS	Pay RG		13,874.00	0.00	56,046.39
	11/03/25 25 4 PTAX CS	Pay RG		14,011.37	0.00	42,035.02
	02/04/26 26 1 PTAX CS	Pay RG		13,478.00	0.00	28,557.02
	05/01/26 26 2 P001 CK 4160			13,478.00	0.00	15,079.02
				Per Diem Interest:	0.00	15,079.02
16102 23	R.B.N.III CORP.	104000				0.00
	253 OAK RIDGE RD	63500		1,813.00	3,893.78	
	OAK RIDGE, NJ	07438 0		3,563.00	1,885.08	11,154.86
	251 OAK RIDGE RD	2 167500	0.00			11,154.86
	05/02/25 25 2 PTAX CS	Pay RG		1,750.00	0.00	9,404.86
	08/06/25 25 3 PTAX CS	Pay RG		1,866.00	0.00	7,538.86
	11/03/25 25 4 PTAX CS	Pay RG		1,885.08	0.00	5,653.78
	02/04/26 26 1 PTAX CS	Pay RG		1,813.00	0.00	3,840.78
	05/01/26 26 2 P001 CK 4158			1,813.00	0.00	2,027.78
				Per Diem Interest:	0.00	2,027.78
16102 24	EASTERN PROPERTIES OF SUSSEX LP	237500				0.00
	253 OAK RIDGE ROAD	862500		11,905.00	25,572.00	
	OAK RIDGE NJ	07438 0		23,400.00	12,375.00	73,252.00
	247 OAK RIDGE ROAD	4A 1100000	0.00			73,252.00
	05/02/25 25 2 PTAX CS	Pay RG		11,495.00	0.00	61,757.00
	08/06/25 25 3 PTAX CS	Pay RG		12,254.00	0.00	49,503.00
	11/03/25 25 4 PTAX CS	Pay RG		12,375.00	0.00	37,128.00
	02/04/26 26 1 PTAX CS	Pay RG		11,905.00	0.00	25,223.00
	05/01/26 26 2 P001 CK 1232			11,905.00	0.00	13,318.00
				Per Diem Interest:	0.00	13,318.00
16102 25	BERKSHIRE CREST LLC	130000				0.00
	239 OAK RIDGE RD	100800		2,498.00	5,364.25	
	WEST MILFORD NJ	07438 0		4,910.00	2,597.33	15,369.58
	239 OAK RIDGE RD	4A 230800	0.00			15,369.58
	04/30/25 25 2 PTAX CS	Pay RG		2,412.00	0.00	12,957.58
	08/04/25 25 3 PTAX CS	Pay RG		2,570.00	0.00	10,387.58
	11/05/25 25 4 PTAX CS	Pay RG		2,597.33	0.00	7,790.25
	01/30/26 26 1 PTAX CS	Pay RG		2,498.00	0.00	5,292.25
	04/27/26 26 2 P001 CK 3920399900	Online Payments		2,498.00	0.00	2,794.25
				Per Diem Interest:	0.00	2,794.25

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16102 26	OSTERRIDGE L.L.C. %M.FREDRICKS 15 MICKENS RD RIVERDALE NJ 235 OAK RIDGE RD 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 1378	107700 111400 07457 0 2 219100	0.00	2,371.00 4,661.00 2,290.00 2,440.00 2,464.84 2,371.00 2,371.00	5,092.97 2,464.84 0.00 0.00 0.00 0.00 0.00	0.00 14,589.81 14,589.81 12,299.81 9,859.81 7,394.97 5,023.97 2,652.97 2,652.97
Per Diem Interest:					0.00	2,652.97
16102 27	FREDERICKS FUEL & HEATING SERVICE P.O.BOX 448 OAK RIDGE, NJ 231 OAK RIDGE RD 05/05/25 25 2 PTAX CS 11/21/24 25 3 PTAX CS 07/31/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 66870	225000 358000 07438 0 4A 583000	0.00	6,310.00 12,402.00 6,092.00 21.88 6,472.12 6,560.07 6,310.00 6,310.00	13,552.19 6,560.07 0.00 0.00 0.00 0.00 0.00 0.00	0.00 38,824.26 38,824.26 32,732.26 32,710.38 26,238.26 19,678.19 13,368.19 7,058.19 7,058.19
Per Diem Interest:					0.00	7,058.19
16102 28	FREDERICKS FUEL & SERVICE P.O.BOX 448 OAK RIDGE, NJ 223 OAK RIDGE RD 05/05/25 25 2 PTAX CS 11/21/24 25 3 PTAX CS 07/31/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 66870	121500 198500 07438 0 4A 320000	0.00	3,463.00 6,807.00 3,344.00 10.50 3,553.50 3,600.80 3,463.00 3,463.00	7,438.60 3,600.80 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,309.40 21,309.40 17,965.40 17,954.90 14,401.40 10,800.60 7,337.60 3,874.60 3,874.60
Per Diem Interest:					0.00	3,874.60
16102 29	FREDERICKS FUEL & HEATING CO P.O.BOX 448 OAK RIDGE, NJ 225 OAK RIDGE RD 05/05/25 25 2 PTAX CS 11/21/24 25 3 PTAX CS 07/31/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 66870	200300 105000 07438 0 4A 305300	0.00	3,304.00 6,494.00 3,190.00 9.87 3,391.13 3,435.44 3,304.00 3,304.00	7,097.53 3,435.44 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,330.97 20,330.97 17,140.97 17,131.10 13,739.97 10,304.53 7,000.53 3,696.53 3,696.53
Per Diem Interest:					0.00	3,696.53

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16102 30	FREDERICKS FUEL & HEATING P.O.BOX 448 OAK RIDGE, NJ 227 OAK RIDGE RD 05/05/25 25 2 PTAX CS 11/21/24 25 3 PTAX CS 07/31/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 66870	87700 137600 07438 0 2 225300	0.00	2,438.00 4,792.00 2,354.00 6.41 2,503.59 2,535.24 2,438.00 2,438.00	5,238.13 2,535.24 0.00 0.00 0.00 0.00 0.00 0.00	0.00 15,003.37 15,003.37 12,649.37 12,642.96 10,139.37 7,604.13 5,166.13 2,728.13 2,728.13
Per Diem Interest:					0.00	
16102 31	MCNEIR, RONALD & JACQUELINE 403 MACOPIN RD WEST MILFORD NJ 221 OAK RIDGE RD 05/05/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1142	49600 55400 07480 0 2 105000	0.00	1,136.00 2,233.00 1,097.00 1,169.00 1,182.45 1,136.00 1,136.00	2,440.65 1,182.45 0.00 0.00 0.00 0.00 0.00	0.00 6,992.10 6,992.10 5,895.10 4,726.10 3,543.65 2,407.65 1,271.65 1,271.65
Per Diem Interest:					0.00	
16102 32	RABE, MARK 219 OAK RIDGE RD OAK RIDGE NJ 219 OAK RIDGE RD 04/29/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 2193	79200 130600 07438 0 2 209800	0.00	2,271.00 4,463.00 2,192.00 2,337.00 2,361.24 2,271.00 2,271.00	4,876.72 2,361.24 0.00 0.00 0.00 0.00 0.00	0.00 13,971.96 13,971.96 11,779.96 9,442.96 7,081.72 4,810.72 2,539.72 2,539.72
Per Diem Interest:					0.00	
16103 1	SHUNNICKI TYLER & SCOTTEN MICHAELA 286 OAK RIDGE RD OAK RIDGE NJ 286 OAK RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	77000 137000 07438 0 2 214000	0.00	2,316.00 4,552.00 2,236.00 2,384.00 2,408.06 2,316.00 2,316.00	4,975.02 2,408.06 0.00 0.00 0.00 0.00 0.00	0.00 14,251.08 14,251.08 12,015.08 9,631.08 7,223.02 4,907.02 2,591.02 2,591.02
Per Diem Interest:					0.00	
16201 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ DAVENPORT RD 05/09/25 25 2 PTAX CS	9000 00001 0 07102 0 1 9000	0.00	97.00 191.00 94.00	209.37 101.61 0.00	0.00 598.98 598.98 504.98

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16201	1	CITY OF NEWARK-DIV SEWER&WATER UTIL	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		100.00	0.00	404.98
	11/03/25 25 4 PTAX CS	Pay RG		101.61	0.00	303.37
	02/09/26 26 1 PTAX CS	Pay RG		97.00	0.00	206.37
	04/21/26 26 2 P001 CK 0000009202	Newark payment		97.00	0.00	109.37
				Per Diem Interest:	0.00	109.37
16201	2	SMITH JR,RICHARD C.	97500			0.00
	33 DAVENPORT	119200		2,345.00	5,036.93	
	OAK RIDGE, NJ	07438 0		4,610.00	2,437.94	14,429.87
	33 DAVENPORT	2 216700	0.00			14,429.87
	04/28/25 25 2 PTAX CS	Pay RG		2,265.00	0.00	12,164.87
	07/14/25 25 3 PTAX CS	Pay RG		2,413.00	0.00	9,751.87
	10/30/25 25 4 PTAX CS	Pay RG		2,437.94	0.00	7,313.93
	01/28/26 26 1 PTAX CS	Pay RG		2,345.00	0.00	4,968.93
	04/07/26 26 2 P001 CK 6086			2,345.00	0.00	2,623.93
				Per Diem Interest:	0.00	2,623.93
16201	3	WERMINSKI,TOMASZ & MONIKA	99600			0.00
	27 DAVENPORT RD	156100		2,767.00	5,944.20	
	OAK RIDGE,N.J.	07438 0		5,439.00	2,877.25	17,027.45
	27 DAVENPORT RD	2 255700	0.00			17,027.45
	05/02/25 25 2 PTAX CS	Pay RG		2,672.00	0.00	14,355.45
	08/01/25 25 3 PTAX CS	Pay RG		2,848.00	0.00	11,507.45
	11/03/25 25 4 PTAX CS	Pay RG		2,877.25	0.00	8,630.20
	02/02/26 26 1 PTAX CS	Pay RG		2,767.00	0.00	5,863.20
	05/01/26 26 2 P001 CK 3920712222			2,767.00	0.00	3,096.20
				Per Diem Interest:	0.00	3,096.20
16201	4	LARSON WALKER & JOYCE	98500 VT001			0.00
	2 ALBERTINE PLACE	00660 148200		2,607.00	5,734.83	
	OAK RIDGE NJ	07438 0		5,123.00	2,712.64	16,177.47
	2 ALBERTINE PL	2 246700	187.50			16,177.47
	05/22/25 25 2 PTAX CS	Pay RG		2,516.00	17.67	13,661.47
	05/22/25 25 3 PTAX CS	Pay RG		6.73	0.00	13,654.74
	09/02/25 25 3 PTAX CS	Pay RG		2,674.58	28.60	10,980.16
	09/03/25 25 3 PTAX CS	Pay RG		3.69	0.00	10,976.47
	11/06/25 25 4 PTAX CS	Pay RG		2,712.64	0.00	8,263.83
	02/06/26 26 1 PTAX CS	Pay RG		2,607.00	0.00	5,656.83
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,607.00	0.00	3,049.83
				Per Diem Interest:	0.00	3,049.83
16201	5	ZANG ROBERT & FRANCES	103100			0.00
	6 ALBERTINE PL	250000		3,821.00	8,208.59	
	OAK RIDGE NJ	07438 0		7,511.00	3,972.70	23,513.29
	6 ALBERTINE PL	2 353100	0.00			23,513.29
	04/28/25 25 2 PTAX CS	Pay RG		3,690.00	0.00	19,823.29
	07/28/25 25 3 PTAX CS	Pay RG		3,933.00	0.00	15,890.29
	11/17/25 25 4 PTAX CS	Pay RG		3,972.70	25.11	11,917.59
	11/17/25 26 1 PTAX CS	Pay RG		17.27	0.00	11,900.32

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16201	5	ZANG ROBERT & FRANCES	Continued			
	01/28/26 26 1 PTAX CS	Pay RG		3,803.73	0.00	8,096.59
	01/28/26 26 2 PTAX CS	Pay RG		17.27	0.00	8,079.32
	04/28/26 26 2 P001 CK 3920478906	Online Payments		3,803.73	0.00	4,275.59
			Per Diem Interest:		0.00	4,275.59
16201		LINDQUIST KEVIN R	97000			0.00
6	12 ALBERTINE PLACE	00660 136100		2,523.00	5,417.99	
	OAK RIDGE NJ	07438 0		4,959.00	2,622.90	15,522.89
	12 ALBERTINE PL	2 233100	0.00			15,522.89
	05/07/25 25 2 PTAX CS	Pay RG		2,436.00	0.00	13,086.89
	08/07/25 25 3 PTAX CS	Pay RG		2,596.00	0.00	10,490.89
	11/06/25 25 4 PTAX CS	Pay RG		2,622.90	0.00	7,867.99
	02/06/26 26 1 PTAX CS	Pay RG		2,523.00	0.00	5,344.99
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,523.00	0.00	2,821.99
			Per Diem Interest:		0.00	2,821.99
16201		FEATHERSTONE JOHN & LINDA	95100			0.00
7	16 ALBERTINE PL	00660 162000		2,782.00	5,976.31	
	OAK RIDGE,N.J.	07438 0		5,469.00	2,892.86	17,120.17
	16 ALBERTINE PL	2 257100	0.00			17,120.17
	05/07/25 25 2 PTAX CS	Pay RG		2,687.00	0.00	14,433.17
	08/07/25 25 3 PTAX CS	Pay RG		2,863.00	0.00	11,570.17
	11/06/25 25 4 PTAX CS	Pay RG		2,892.86	0.00	8,677.31
	02/06/26 26 1 PTAX CS	Pay RG		2,782.00	0.00	5,895.31
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,782.00	0.00	3,113.31
			Per Diem Interest:		0.00	3,113.31
16201		BARRY MARK F	114000			0.00
8	20 ALBERTINE PL	00660 139800		2,747.00	5,899.64	
	OAK RIDGE NJ	07438 0		5,399.00	2,856.00	16,901.64
	20 ALBERTINE PL	2 253800	0.00			16,901.64
	05/07/25 25 2 PTAX CS	Pay RG		2,652.00	0.00	14,249.64
	08/07/25 25 3 PTAX CS	Pay RG		2,827.00	0.00	11,422.64
	11/06/25 25 4 PTAX CS	Pay RG		2,856.00	0.00	8,566.64
	02/06/26 26 1 PTAX CS	Pay RG		2,747.00	0.00	5,819.64
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,747.00	0.00	3,072.64
			Per Diem Interest:		0.00	3,072.64
16201		MARTINEZ MOISES & MARINO DANIELLE	114000			0.00
9	35 ALBERTINE PL	00597 135400		2,699.00	5,797.74	
	OAK RIDGE, NJ	07438 0		5,305.00	2,806.53	16,608.27
	35 ALBERTINE PL	2 249400	0.00			16,608.27
	04/30/25 25 2 PTAX CS	Pay RG		2,606.00	0.00	14,002.27
	07/23/25 25 3 PTAX CS	Pay RG		2,778.00	0.00	11,224.27
	10/23/25 25 4 PTAX CS	Pay RG		2,806.53	0.00	8,417.74
	01/26/26 26 1 PTAX CS	Pay RG		2,699.00	0.00	5,718.74
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		2,699.00	0.00	3,019.74
			Per Diem Interest:		0.00	3,019.74

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16201 10	TESTA LOUIS & KRISTIN 44 ALBERTINE PL OAK RIDGE NJ 44 ALBERTINE PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99300 00660 135700 07438 0 2 235000	0.00	2,543.00 4,999.00 2,456.00 2,617.00 2,644.15 2,543.00 2,543.00	5,462.55 2,644.15 0.00 0.00 0.00 0.00 0.00	0.00 15,648.70 15,648.70 13,192.70 10,575.70 7,931.55 5,388.55 2,845.55
	Per Diem Interest:				0.00	2,845.55
16201 11	TROVATO MICHAEL F & JENNIFER L 52 ALBERTINE PL OAK RIDGE, NJ 52 ALBERTINE PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105400 00660 144600 07438 0 2 250000	0.00	2,706.00 5,319.00 2,613.00 2,784.00 2,812.50 2,706.00 2,706.00	5,810.50 2,812.50 0.00 0.00 0.00 0.00 0.00	0.00 16,648.00 16,648.00 14,035.00 11,251.00 8,438.50 5,732.50 3,026.50
	Per Diem Interest:				0.00	3,026.50
16201 12	DEFELICE KIM E 57 ALBERTINE PL OAK RIDGE, NJ 57 ALBERTINE PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96600 00660 146300 07438 0 2 242900	0.00	2,629.00 5,167.00 2,538.00 2,706.00 2,733.14 2,629.00 2,629.00	5,646.70 2,733.14 0.00 0.00 0.00 0.00 0.00	0.00 16,175.84 16,175.84 13,637.84 10,931.84 8,198.70 5,569.70 2,940.70
	Per Diem Interest:				0.00	2,940.70
16201 13	MILLWARD, WILLIAM & NANCY 53 ALBERTINE PL OAK RIDGE NJ 53 ALBERTINE PL 04/28/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 1246	101600 VT001 152100 07438 0 2 253700	437.50	2,683.00 5,272.00 2,589.00 2,763.00 2,791.67 2,683.00 2,683.00	5,772.34 2,791.67 0.00 0.00 0.00 0.00 0.00	0.00 16,519.01 16,519.01 13,930.01 11,167.01 8,375.34 5,692.34 3,009.34
	Per Diem Interest:				0.00	3,009.34
16201 14	LANGE, ROBERT & KELLY ANNE 39 CARO DR OAK RIDGE, N.J. 39 CARO DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	99600 00660 154300 07438 0 2 253900	0.00	2,748.00 5,401.00 2,653.00 2,828.00	5,901.93 2,857.33 0.00 0.00	0.00 16,908.26 16,908.26 14,255.26 11,427.26

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16201	14	LANGE, ROBERT & KELLY ANNE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,857.33	0.00	8,569.93
	02/06/26 26 1 PTAX CS	Pay RG		2,748.00	0.00	5,821.93
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,748.00	0.00	3,073.93
			Per Diem Interest:		0.00	3,073.93
16201 15	PASTOR ELISE D 33 CARO DR OAK RIDGE NJ 33 CARO DR	99400 00660 129200 07438 0 2 228600		2,474.00 4,863.00	5,313.80 2,572.09	0.00 15,222.89 15,222.89
	05/07/25 25 2 PTAX CS	Pay RG		2,389.00	0.00	12,833.89
	08/07/25 25 3 PTAX CS	Pay RG		2,546.00	0.00	10,287.89
	11/06/25 25 4 PTAX CS	Pay RG		2,572.09	0.00	7,715.80
	02/06/26 26 1 PTAX CS	Pay RG		2,474.00	0.00	5,241.80
	03/17/26 26 2 PTAX CS	Pay RG		2,474.00	0.00	2,767.80
	04/28/26 26 3 P001 CK 41362435			2,474.00	0.00	293.80
			Per Diem Interest:		0.00	293.80
16201 16	SMIDT JUSTIN & CARLA J 27 CARO DR OAK RIDGE NJ 27 CARO DR	99300 134400 07438 0 2 233700		2,529.00 4,971.00	5,432.74 2,629.87	0.00 15,562.61 15,562.61
	05/07/25 25 2 PTAX CS	Pay RG		2,442.00	0.00	13,120.61
	08/07/25 25 3 PTAX CS	Pay RG		2,603.00	0.00	10,517.61
	11/06/25 25 4 PTAX CS	Pay RG		2,629.87	0.00	7,887.74
	02/06/26 26 1 PTAX CS	Pay RG		2,529.00	0.00	5,358.74
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,529.00	0.00	2,829.74
			Per Diem Interest:		0.00	2,829.74
16201 17	HARKEY, EDWARD V. 21 CARO DR OAK RIDGE, N.J. 21 CARO DR	99900 131600 07438 0 2 231500		2,505.00 4,924.00	5,382.30 2,604.64	0.00 15,415.94 15,415.94
	05/12/25 25 2 PTAX CS	Pay RG		2,419.00	0.00	12,996.94
	08/11/25 25 3 PTAX CS	Pay RG		2,579.00	0.00	10,417.94
	11/21/25 25 4 PTAX CS	Pay RG		2,604.64	16.83	7,813.30
	02/11/26 26 1 PTAX CS	Pay RG		2,505.00	0.00	5,308.30
	06/26/26 26 2 P001 CK 3923447832	ONLINE TAX PAYMENTS		2,505.00	45.97	2,803.30
			Per Diem Interest:		0.00	2,803.30
16201 18	SACCO MICHAEL 15 CARO DR OAK RIDGE NJ 15 CARO DR	99900 00660 133900 07438 0 2 233800		2,530.00 4,973.00	5,435.04 2,631.20	0.00 15,569.24 15,569.24
	05/07/25 25 2 PTAX CS	Pay RG		2,443.00	0.00	13,126.24
	08/07/25 25 3 PTAX CS	Pay RG		2,604.00	0.00	10,522.24
	11/06/25 25 4 PTAX CS	Pay RG		2,631.20	0.00	7,891.04
	02/06/26 26 1 PTAX CS	Pay RG		2,530.00	0.00	5,361.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,530.00	0.00	2,831.04
			Per Diem Interest:		0.00	2,831.04

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16201 19	SOBILO PIOTR & MARTA 9 CARO DR OAK RIDGE NJ 9 CARO DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99500 00660 146200 07438 0 2 245700	0.00	2,659.00 5,227.00 2,568.00 2,736.00 2,764.35 2,659.00 2,659.00 Per Diem Interest:	5,710.90 2,764.35 0.00 0.00 0.00 0.00 0.00	0.00 16,361.25 16,361.25 13,793.25 11,057.25 8,292.90 5,633.90 2,974.90 2,974.90
16201 20	WINFIELD MICHAEL & JUDITH 3 CARO DR OAK RIDGE NJ 3 CARO DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	98700 00660 116500 07438 0 2 215200	0.00	2,329.00 4,578.00 2,249.00 2,397.00 2,421.01 2,329.00 2,329.00 Per Diem Interest:	5,002.54 2,421.01 0.00 0.00 0.00 0.00 0.00	0.00 14,330.55 14,330.55 12,081.55 9,684.55 7,263.54 4,934.54 2,605.54 2,605.54
16201 21	HO HO PROPERTIES LLC 8 DOMINICK CT CEDAR GROVE NJ 15 DAVENPORT RD 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0000995715	89500 126700 07009 0 2 216200	0.00	2,340.00 4,599.00 2,259.00 2,408.00 2,433.30 2,340.00 2,340.00 Per Diem Interest:	5,025.47 2,433.30 0.00 0.00 0.00 0.00 0.00	0.00 14,397.77 14,397.77 12,138.77 9,730.77 7,297.47 4,957.47 2,617.47 2,617.47
16201 22	RANONE MICHAEL J 13 DAVENPORT RD OAK RIDGE NJ 13 DAVENPORT RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89100 00660 60200 07438 0 2 149300	0.00	1,616.00 3,176.00 1,560.00 1,663.00 1,680.20 1,616.00 1,616.00 Per Diem Interest:	3,470.45 1,680.20 0.00 0.00 0.00 0.00 0.00	0.00 9,942.65 9,942.65 8,382.65 6,719.65 5,039.45 3,423.45 1,807.45 1,807.45
16201 24	PETRILLO STEVEN & ELIZABETH 8 GREEN LANE OAK RIDGE, NJ 8 GREEN LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	94800 00660 180200 07438 0 2 275000	0.00	2,976.00 5,850.00 2,874.00 3,063.00	6,392.75 3,093.75 0.00 0.00	0.00 18,312.50 18,312.50 15,438.50 12,375.50

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16201	24	PETRILLO STEVEN & ELIZABETH	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,093.75	0.00	9,281.75
	02/06/26 26 1 PTAX CS	Pay RG		2,976.00	0.00	6,305.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,976.00	0.00	3,329.75
			Per Diem Interest:		0.00	3,329.75
16201	25	KUZMIK ALEXANDER& KEARNEY KATHERINE	96000			0.00
	10 GREEN LANE	00660 183800		3,028.00	6,503.82	
	OAK RIDGE, NJ	07438 0		5,952.00	3,148.54	18,632.36
	10 GREEN LANE	2 279800	0.00			18,632.36
	05/07/25 25 2 PTAX CS	Pay RG		2,924.00	0.00	15,708.36
	08/07/25 25 3 PTAX CS	Pay RG		3,116.00	0.00	12,592.36
	11/06/25 25 4 PTAX CS	Pay RG		3,148.54	0.00	9,443.82
	02/06/26 26 1 PTAX CS	Pay RG		3,028.00	0.00	6,415.82
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,028.00	0.00	3,387.82
			Per Diem Interest:		0.00	3,387.82
16201	26	WEILANDT,HANS JR.& QUINCE,NATALIE	121600			0.00
	14 GREEN LN	162900		3,079.00	6,613.59	
	OAK RIDGE NJ	07438 0		6,052.00	3,201.01	18,945.60
	14 GREEN LANE	2 284500	0.00			18,945.60
	05/02/25 25 2 PTAX CS	Pay RG		2,973.00	0.00	15,972.60
	07/31/25 25 3 PTAX CS	Pay RG		3,169.00	0.00	12,803.60
	10/30/25 25 4 PTAX CS	Pay RG		3,201.01	0.00	9,602.59
	01/28/26 26 1 PTAX CS	Pay RG		3,079.00	0.00	6,523.59
	04/30/26 26 2 P001 CK	3920658361		3,079.00	0.00	3,444.59
			Per Diem Interest:		0.00	3,444.59
16201	27	SIEBER, WARREN & SHARON	96600			0.00
	13 GREEN LANE	00660 164100		2,821.00	6,060.85	
	OAK RIDGE, NJ	07438 0		5,545.00	2,933.70	17,360.55
	13 GREEN LANE	2 260700	0.00			17,360.55
	05/07/25 25 2 PTAX CS	Pay RG		2,724.00	0.00	14,636.55
	08/07/25 25 3 PTAX CS	Pay RG		2,904.00	0.00	11,732.55
	11/06/25 25 4 PTAX CS	Pay RG		2,933.70	0.00	8,798.85
	02/06/26 26 1 PTAX CS	Pay RG		2,821.00	0.00	5,977.85
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,821.00	0.00	3,156.85
			Per Diem Interest:		0.00	3,156.85
16201	28	MCDONALD ANGELITA	94700			0.00
	9 GREEN LANE	00660 141400		2,555.00	5,488.78	
	OAK RIDGE NJ	07438 0		5,022.00	2,656.77	15,722.55
	9 GREEN LANE	2 236100	0.00			15,722.55
	05/07/25 25 2 PTAX CS	Pay RG		2,467.00	0.00	13,255.55
	08/07/25 25 3 PTAX CS	Pay RG		2,630.00	0.00	10,625.55
	11/06/25 25 4 PTAX CS	Pay RG		2,656.77	0.00	7,968.78
	02/06/26 26 1 PTAX CS	Pay RG		2,555.00	0.00	5,413.78
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,555.00	0.00	2,858.78
			Per Diem Interest:		0.00	2,858.78

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct	Amount	Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
16201	WITTE, RICHARD & BEVERLY		95000		VT001				0.00
29	5 GREEN LANE		128500				2,356.00	5,070.86	
	OAK RIDGE N J		07438	0			4,629.00	2,452.32	14,508.18
	5 GREEN LANE		2	223500	437.50				14,508.18
	04/29/25	25	2	PTAX	CS	Pay RG	2,273.00	0.00	12,235.18
	05/05/25	25	2	JMSC		MSC CR	2,273.00	0.00	14,508.18
	05/06/25	25	2	PTAX	CS	Pay RG	2,273.00	0.00	12,235.18
	07/28/25	25	3	PTAX	CS	Pay RG	2,427.00	0.00	9,808.18
	11/05/25	25	4	PTAX	CS	Pay RG	2,452.32	0.00	7,355.86
	01/27/26	26	1	PTAX	CS	Pay RG	2,356.00	0.00	4,999.86
	04/27/26	26	2	P001	CK	3920402676 Online Payments	2,356.00	0.00	2,643.86
							Per Diem Interest:	0.00	2,643.86
16201	HUARACHI JR, SERGIO		89800						0.00
30	5 DAVENPORT RD		161200				2,716.00	5,835.43	
	OAK RIDGE N.J.		07438	0			5,339.00	2,823.79	16,714.22
	5 DAVENPORT RD		2	251000	0.00				16,714.22
	06/04/25	25	2	PTAX	CS	Pay RG	447.20	43.28	16,267.02
	06/30/25	25	2	PTAX	CS	Pay RG	971.71	28.29	15,295.31
	07/24/25	25	2	PTAX	CS	Pay RG	985.55	14.45	14,309.76
	09/02/25	25	2	PTAX	CS	Pay RG	218.54	4.15	14,091.22
	09/02/25	25	3	PTAX	CS	Pay RG	733.97	43.34	13,357.25
	09/29/25	25	3	PTAX	CS	Pay RG	972.16	27.84	12,385.09
	10/24/25	25	3	PTAX	CS	Pay RG	986.38	13.62	11,398.71
	12/01/25	25	3	PTAX	CS	Pay RG	103.49	1.91	11,295.22
	12/01/25	25	4	PTAX	CS	Pay RG	852.24	42.36	10,442.98
	12/29/25	25	4	PTAX	CS	Pay RG	972.40	27.60	9,470.58
	02/02/26	25	4	PTAX	CS	Pay RG	999.15	16.49	8,471.43
	02/26/26	26	1	PTAX	CS	Pay RG	1,000.00	23.53	7,471.43
	04/06/26	26	1	P001	CK	9020	982.35	17.65	6,489.08
	04/27/26	26	1	P001	CK	9021	733.65	7.70	5,755.43
	04/27/26	26	2	P001	CK	9021	258.65	0.00	5,496.78
	06/08/26	26	2	P001	CK	9023	995.13	30.04	4,501.65
	07/06/26	26	2	P001	CK	9024	979.53	20.47	3,522.12
							Per Diem Interest:	3.38	3,525.50
16201	HARRINGTON, TIMOTHY & KATHLEEN		89600						0.00
31	371 OAK RIDGE ROAD		00660	144400			2,532.00	5,440.62	
	OAK RIDGE NJ		07438	0			4,977.00	2,632.86	15,582.48
	371 OAK RIDGE RD		2	234000	0.00				15,582.48
	05/07/25	25	2	PTAX	CS	Pay RG	2,445.00	0.00	13,137.48
	08/07/25	25	3	PTAX	CS	Pay RG	2,607.00	0.00	10,530.48
	11/06/25	25	4	PTAX	CS	Pay RG	2,632.86	0.00	7,897.62
	02/06/26	26	1	PTAX	CS	Pay RG	2,532.00	0.00	5,365.62
	05/06/26	26	2	P001	CK	Cotality w/T Incoming Wire - Corelogic	2,532.00	0.00	2,833.62
							Per Diem Interest:	0.00	2,833.62

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16201 32	AHMAD BELAL 363 OAK RIDGE RD OAK RIDGE NJ 363 OAK RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 00660 141100 07438 0 2 231000	0.00	2,500.00 4,914.00 2,414.00 2,573.00 2,598.99 2,500.00 2,500.00	5,369.83 2,598.99 0.00 0.00 0.00 0.00 0.00	0.00 15,382.82 15,382.82 12,968.82 10,395.82 7,796.83 5,296.83 2,796.83 2,796.83
				Per Diem Interest:	0.00	2,796.83
16201 33	VECCHIO GERALD M & MELISSA R 357 OAK RIDGE RD OAK RIDGE NJ 357 OAK RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88600 00660 149800 07438 0 2 238400	0.00	2,580.00 5,071.00 2,491.00 2,656.00 2,682.34 2,580.00 2,580.00	5,542.51 2,682.34 0.00 0.00 0.00 0.00 0.00	0.00 15,875.85 15,875.85 13,384.85 10,728.85 8,046.51 5,466.51 2,886.51 2,886.51
				Per Diem Interest:	0.00	2,886.51
16201 34	RUFFER MATTHEW J & KANE SHANNON 353 OAKRIDGE RD OAK RIDGE NJ 353 OAK RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89000 00660 128400 07438 0 2 217400	0.00	2,353.00 4,625.00 2,272.00 2,421.00 2,446.25 2,353.00 2,353.00	5,052.98 2,446.25 0.00 0.00 0.00 0.00 0.00	0.00 14,477.23 14,477.23 12,205.23 9,784.23 7,337.98 4,984.98 2,631.98 2,631.98
				Per Diem Interest:	0.00	2,631.98
16201 35	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ OAK RIDGE RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202 Newark payment	4800 00001 0 07102 0 1 4800	0.00	52.00 102.00 50.00 53.00 54.79 52.00 52.00	111.07 54.79 0.00 0.00 0.00 0.00 0.00	0.00 319.86 319.86 269.86 216.86 162.07 110.07 58.07 58.07
				Per Diem Interest:	0.00	58.07
16201 36	PLOGER,RUSSELL,SANDRA 343-345 OAK RIDGE OAK RIDGE, NJ 343-345 OAK RIDGE 05/08/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	120900 97400 07438 0 2 218300	0.00	2,363.00 4,644.00 2,281.00 2,432.00	5,074.62 2,456.21 0.00 0.00	0.00 14,537.83 14,537.83 12,256.83 9,824.83

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16201	36	PLOGER, RUSSELL, SANDRA	Continued			
	11/05/25 25 4 PTAX CS	Pay RG		2,456.21	0.00	7,368.62
	02/10/26 26 1 PTAX CS	Pay RG		2,363.00	0.00	5,005.62
	05/08/26 26 2 P001 CK 3921175501			2,363.00	0.00	2,642.62
			Per Diem Interest:		0.00	2,642.62
16201 37	LOIBL LINDA 92 SCHOOLHOUSE ROAD OAK RIDGE, NJ 335 OAK RIDGE ROAD	97900 124800 07438 0 2 222700	0.00	2,410.00 4,737.00	5,177.51 2,505.68	0.00 14,830.19 14,830.19
	05/02/25 25 2 PTAX CS	Pay RG		2,327.00	0.00	12,503.19
	08/06/25 25 3 PTAX CS	Pay RG		2,481.00	0.00	10,022.19
	11/07/25 25 4 PTAX CS	Pay RG		2,505.68	0.00	7,516.51
	01/28/26 26 1 PTAX CS	Pay RG		2,410.00	0.00	5,106.51
	05/05/26 26 2 P001 CK 3920993675	Online Payments		2,410.00	0.00	2,696.51
			Per Diem Interest:		0.00	2,696.51
16201 38	PESSAGNO RICHARD L & LORIANN 331 OAK RIDGE RD OAK RIDGE NJ 331 OAK RIDGE RD	100000 159900 07438 0 2 259900	0.00	2,813.00 5,529.00	6,041.51 2,924.07	0.00 17,307.58 17,307.58
	05/08/25 25 2 PTAX CS	Pay RG		2,716.00	0.00	14,591.58
	08/11/25 25 3 PTAX CS	Pay RG		2,895.00	0.00	11,696.58
	11/10/25 25 4 PTAX CS	Pay RG		2,924.07	0.00	8,772.51
	02/09/26 26 1 PTAX CS	Pay RG		2,813.00	0.00	5,959.51
	05/08/26 26 2 P001 CK 2136			2,813.00	0.00	3,146.51
			Per Diem Interest:		0.00	3,146.51
16201 40	ROSSKOPF JEFFREY & ASHLEY 28 RIVERVIEW RD OAK RIDGE, NJ 28 RIVERVIEW RD	106700 00660 125300 07438 0 2 232000	0.00	2,511.00 4,935.00	5,392.76 2,611.28	0.00 15,450.04 15,450.04
	05/07/25 25 2 PTAX CS	Pay RG		2,424.00	0.00	13,026.04
	08/07/25 25 3 PTAX CS	Pay RG		2,584.00	0.00	10,442.04
	11/06/25 25 4 PTAX CS	Pay RG		2,611.28	0.00	7,830.76
	02/06/26 26 1 PTAX CS	Pay RG		2,511.00	0.00	5,319.76
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,511.00	0.00	2,808.76
			Per Diem Interest:		0.00	2,808.76
16201 41	KURTIN, PETER M. & SANDRA 13 SCENIC DR OAK RIDGE, NJ 13 SCENIC DR	108000 178200 07438 0 2 286200	0.00	3,097.00 6,088.00	6,653.57 3,219.60	0.00 19,058.17 19,058.17
	05/05/25 25 2 PTAX CS	Pay RG		2,991.00	0.00	16,067.17
	08/05/25 25 3 PTAX CS	Pay RG		3,188.00	0.00	12,879.17
	11/03/25 25 4 PTAX CS	Pay RG		3,219.60	0.00	9,659.57
	02/03/26 26 1 PTAX CS	Pay RG		3,097.00	0.00	6,562.57
	05/05/26 26 2 P001 CK 3920958378	Online Payments		3,097.00	0.00	3,465.57
			Per Diem Interest:		0.00	3,465.57

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16201 42	SAUTER JAMES R 7 SCENIC DR WEST MILFORD NJ 7 SCENIC DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105200 00660 159200 07438 0 2 264400	0.00	2,861.00 5,604.00 2,743.00 2,965.00 2,994.88 2,861.00 2,861.00	6,166.69 2,994.88 0.00 0.00 0.00 0.00 0.00	0.00 17,626.57 17,626.57 14,883.57 11,918.57 8,923.69 6,062.69 3,201.69 3,201.69
				Per Diem Interest:	0.00	
16201 43	CACCAMO DANIEL 3 SCENIC DR OAK RIDGE NJ 3 SCENIC DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99700 00660 158300 07438 0 2 258000	0.00	2,792.00 5,488.00 2,696.00 2,874.00 2,902.82 2,792.00 2,792.00	5,997.94 2,902.82 0.00 0.00 0.00 0.00 0.00	0.00 17,180.76 17,180.76 14,484.76 11,610.76 8,707.94 5,915.94 3,123.94 3,123.94
				Per Diem Interest:	0.00	
16202 1	ROMANO ANTHONY & PATRICIA 16 CARO DR OAK RIDGE, NJ 16 CARO DR 05/02/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920481392 Online Payments	99500 00672 141800 07438 0 2 241300	0.00	2,611.00 5,133.00 2,522.00 2,687.00 2,714.88 2,611.00 2,611.00	5,609.01 2,714.88 0.00 0.00 0.00 0.00 0.00	0.00 16,067.89 16,067.89 13,545.89 10,858.89 8,144.01 5,533.01 2,922.01 2,922.01
				Per Diem Interest:	0.00	
16202 2	SINACORE ANTHONY 22 CARO DR OAK RIDGE NJ 22 CARO DR 04/10/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 09/02/25 25 4 PTAX CS 10/24/25 26 1 PTAX CS 02/05/26 26 1 PTAX CS 02/10/26 26 1 JMSC 10/24/25 26 2 PTAX CS 02/05/26 26 2 PTAX CS 02/10/26 26 3 JMSC 02/10/26 26 3 JZOB 03/26/26 26 3 JZZZ	99800 153000 07438 0 2 252800	0.00	2,736.00 5,378.00 2,642.00 2,815.00 2,844.71 2,736.00 108.71 108.71 108.71 2,627.29 108.71- 108.71- 108.71	5,875.71 2,844.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,834.42 16,834.42 14,192.42 11,377.42 8,532.71 5,796.71 5,688.00 5,796.71 5,688.00 3,060.71 2,952.00 2,843.29 2,952.00 2,952.00
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16202 3	KENT, RUSSELL W & KENT, IRENA M 28 CARO DRIVE OAK RIDGE NJ 28 CARO DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99400 00660 147300 07438 0 2 246700	0.00	2,670.00 5,248.00 2,578.00 2,748.00 2,775.64 2,670.00 2,670.00	5,734.83 2,775.64 0.00 0.00 0.00 0.00 0.00	0.00 16,428.47 16,428.47 13,850.47 11,102.47 8,326.83 5,656.83 2,986.83 2,986.83
				Per Diem Interest:	0.00	2,986.83
16202 4	BAYER, JEROME & PRISCILLA 34 CARO DR OAK RIDGE, NJ 34 CARO DR 04/28/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920583302	99300 156000 07438 0 2 255300	0.00	2,763.00 5,431.00 2,668.00 2,843.00 2,872.94 2,763.00 2,763.00	5,934.03 2,872.94 0.00 0.00 0.00 0.00 0.00	0.00 17,000.97 17,000.97 14,332.97 11,489.97 8,617.03 5,854.03 3,091.03 3,091.03
				Per Diem Interest:	0.00	3,091.03
16202 5	WHARTON, S & I 40 CARO DR OAK RIDGE N J 40 CARO DR 05/21/25 25 2 PTAX CS 05/21/25 25 3 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 5495	100000 196100 07438 0 2 296100	0.00	3,205.00 6,299.00 3,094.00 10.17 3,287.83 3,332.17 3,205.00 3,205.00	6,882.58 3,332.17 22.61 0.00 0.00 0.00 0.00 0.00	0.00 19,718.75 19,718.75 16,624.75 16,614.58 13,326.75 9,994.58 6,789.58 3,584.58 3,584.58
				Per Diem Interest:	0.00	3,584.58
16202 6	TOSHEVSKI ALEKSANDAR & GORDANA 29 ALBERTINE PL OAK RIDGE NJ 29 ALBERTINE PL 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99600 00660 154500 07438 0 2 254100	0.00	2,750.00 5,405.00 2,655.00 2,831.00 2,858.99 2,750.00 2,750.00	5,907.52 2,858.99 0.00 0.00 0.00 0.00 0.00	0.00 16,921.51 16,921.51 14,266.51 11,435.51 8,576.52 5,826.52 3,076.52 3,076.52
				Per Diem Interest:	0.00	3,076.52
16202 7	LODEMA JAMES JR 23 ALBERTINE PL OAK RIDGE, NJ 23 ALBERTINE PL 05/07/25 25 2 PTAX CS	99400 00660 150900 07438 0 2 250300	0.00	2,709.00 5,325.00 2,616.00	5,817.38 2,816.49 0.00	0.00 16,667.87 16,667.87 14,051.87

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16202	7	LODEMA JAMES JR	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,787.00	0.00	11,264.87
	11/06/25 25 4 PTAX CS	Pay RG		2,816.49	0.00	8,448.38
	02/06/26 26 1 PTAX CS	Pay RG		2,709.00	0.00	5,739.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,709.00	0.00	3,030.38
			Per Diem Interest:		0.00	3,030.38
16202 8	CISTERNINO SR,GAETANO	99300				0.00
	15 ALBERTINE PL	147700		2,673.00	5,741.71	
	OAKRIDGE NJ	07438 0		5,254.00	2,779.63	16,448.34
	15 ALBERTINE PL	2 247000	0.00			16,448.34
	05/13/25 25 2 PTAX CS	Pay RG		2,581.00	10.49	13,867.34
	08/13/25 25 3 PTAX CS	Pay RG		2,589.45	10.55	11,277.89
	08/20/25 25 3 PTAX CS	Pay RG		161.55	0.57	11,116.34
	11/12/25 25 4 PTAX CS	Pay RG		2,779.63	9.73	8,336.71
	02/11/26 26 1 PTAX CS	Pay RG		2,673.00	0.00	5,663.71
	05/11/26 26 2 P001 CK	3921280720		2,673.00	0.00	2,990.71
	05/11/26 26 3 P001 CK	3921280720		9.20	0.00	2,981.51
			Per Diem Interest:		0.00	2,981.51
16202 9	STASSI ANTHONY V	99700 VT001				0.00
	9 ALBERTINE PLACE	00660 142100		2,554.00	5,621.48	
	OAK RIDGE NJ	07438 0		5,018.00	2,658.52	15,852.00
	9 ALBERTINE PL	2 241800	187.50			15,852.00
	04/29/25 25 2 PTAX CS	Pay RG		2,464.00	0.00	13,388.00
	07/16/25 25 3 PTAX CS	Pay RG		2,631.00	0.00	10,757.00
	11/06/25 25 4 PTAX CS	Pay RG		2,658.52	0.00	8,098.48
	02/06/26 26 1 PTAX CS	Pay RG		2,554.00	0.00	5,544.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,554.00	0.00	2,990.48
			Per Diem Interest:		0.00	2,990.48
16301 2	DECKER, CRAIG R & JOANNE J	97400				0.00
	59 COOPER RD	139100		2,560.00	5,497.95	
	OAK RIDGE, NJ	07438 0		5,031.00	2,661.09	15,750.04
	59 COOPER RD	2 236500	0.00			15,750.04
	05/02/25 25 2 PTAX CS	Pay RG		2,471.00	0.00	13,279.04
	07/31/25 25 3 PTAX CS	Pay RG		2,635.00	0.00	10,644.04
	10/30/25 25 4 PTAX CS	Pay RG		2,661.09	0.00	7,982.95
	01/29/26 26 1 PTAX CS	Pay RG		2,560.00	0.00	5,422.95
	04/30/26 26 2 P001 CK	1748		2,560.00	0.00	2,862.95
			Per Diem Interest:		0.00	2,862.95
16301 3	TRABUCCO CRAIG & HELEN	101800				0.00
	55 COOPER RD	00660 149700		2,722.00	5,845.90	
	OAK RIDGE, NJ	07438 0		5,350.00	2,830.44	16,748.34
	55 COOPER RD	2 251500	0.00			16,748.34
	05/07/25 25 2 PTAX CS	Pay RG		2,628.00	0.00	14,120.34
	08/07/25 25 3 PTAX CS	Pay RG		2,801.00	0.00	11,319.34
	11/06/25 25 4 PTAX CS	Pay RG		2,830.44	0.00	8,488.90
	02/06/26 26 1 PTAX CS	Pay RG		2,722.00	0.00	5,766.90

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16301	3	TRABUCCO CRAIG & HELEN	Continued			
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,722.00	0.00	3,044.90
				Per Diem Interest:	0.00	3,044.90
16301	4	SCHNEIDER LAURA J	90000			0.00
	12 WILFRED LANE	00660 161400		2,721.00	5,843.60	
	OAK RIDGE NJ	07438 0		5,348.00	2,829.11	16,741.71
	12 WILFRED LANE	2 251400	0.00			16,741.71
	05/07/25 25 2 PTAX CS	Pay RG		2,627.00	0.00	14,114.71
	08/07/25 25 3 PTAX CS	Pay RG		2,800.00	0.00	11,314.71
	11/06/25 25 4 PTAX CS	Pay RG		2,829.11	0.00	8,485.60
	02/06/26 26 1 PTAX CS	Pay RG		2,721.00	0.00	5,764.60
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,721.00	0.00	3,043.60
				Per Diem Interest:	0.00	3,043.60
16301	5	DETITTA LORRAINE	98800 SC001			0.00
	9 WILFRED LANE	144400		2,507.00	5,403.58	
	OAK RIDGE NJ	07438 0		4,923.00	2,612.13	15,445.71
	9 OAK DRIVE	2 243200	875.00			15,445.71
	05/06/25 25 2 PTAX CS	Pay RG		2,416.00	0.00	13,029.71
	08/01/25 25 3 PTAX CS	Pay RG		2,584.00	0.00	10,445.71
	11/05/25 25 4 PTAX CS	Pay RG		2,612.13	0.00	7,833.58
	02/02/26 26 1 PTAX CS	Pay RG		2,507.00	0.00	5,326.58
	05/04/26 26 2 P001 CK 1185			2,507.00	0.00	2,819.58
				Per Diem Interest:	0.00	2,819.58
16301	6	PROFITKO JAMES	99100			0.00
	3 OAK DR	00660 110800		2,272.00	4,879.01	
	OAK RIDGE NJ	07438 0		4,465.00	2,362.57	13,978.58
	3 OAK DR	2 209900	0.00			13,978.58
	05/07/25 25 2 PTAX CS	Pay RG		2,193.00	0.00	11,785.58
	08/07/25 25 3 PTAX CS	Pay RG		2,338.00	0.00	9,447.58
	11/06/25 25 4 PTAX CS	Pay RG		2,362.57	0.00	7,085.01
	02/06/26 26 1 PTAX CS	Pay RG		2,272.00	0.00	4,813.01
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,272.00	0.00	2,541.01
				Per Diem Interest:	0.00	2,541.01
16301	7	BRENTON MELANIE A	96500			0.00
	19 CIRCLE DR	00660 110800		2,244.00	4,818.39	
	OAK RIDGE NJ	07438 0		4,410.00	2,333.02	13,805.41
	19 CIRCLE DR	2 207300	0.00			13,805.41
	05/07/25 25 2 PTAX CS	Pay RG		2,166.00	0.00	11,639.41
	08/07/25 25 3 PTAX CS	Pay RG		2,309.00	0.00	9,330.41
	11/06/25 25 4 PTAX CS	Pay RG		2,333.02	0.00	6,997.39
	02/06/26 26 1 PTAX CS	Pay RG		2,244.00	0.00	4,753.39
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,244.00	0.00	2,509.39
				Per Diem Interest:	0.00	2,509.39

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16301 8	FINAMORE JOHN J 11 CIRCLE DR OAK RIDGE NJ 11 CIRCLE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99800 00660 109100 07438 0 2 208900	0.00	2,261.00 4,444.00 2,183.00 2,327.00 2,350.28 2,261.00 2,261.00	4,856.08 2,350.28 0.00 0.00 0.00 0.00 0.00	0.00 13,911.36 13,911.36 11,728.36 9,401.36 7,051.08 4,790.08 2,529.08 2,529.08
				Per Diem Interest:	0.00	
16301 9	PERREN CHRISTOPHER 7 CIRCLE DRIVE OAK RIDGE NJ 7 CIRCLE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	101500 00660 148500 07438 0 2 250000	0.00	2,706.00 5,319.00 2,613.00 2,784.00 2,812.50 2,706.00 2,706.00	5,810.50 2,812.50 0.00 0.00 0.00 0.00 0.00	0.00 16,648.00 16,648.00 14,035.00 11,251.00 8,438.50 5,732.50 3,026.50 3,026.50
				Per Diem Interest:	0.00	
16302 1	CONLON, JOSEPH P UX 49 COOPER RD OAK RIDGE, NJ 49 COOPER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107000 00660 167200 07438 0 2 274200	0.00	2,968.00 5,833.00 2,865.00 3,054.00 3,086.12 2,968.00 2,968.00	6,373.41 3,086.12 0.00 0.00 0.00 0.00 0.00	0.00 18,260.53 18,260.53 15,395.53 12,341.53 9,255.41 6,287.41 3,319.41 3,319.41
				Per Diem Interest:	0.00	
16302 2	BEEKMAN, DAVID & JENNIFER 43 COOPER RD OAK RIDGE NJ 43 COOPER RD 04/23/25 25 2 PTAX CS 07/14/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 9514	100600 00660 160000 07438 0 2 260600	0.00	2,820.00 5,543.00 2,723.00 2,903.00 2,932.37 2,820.00 2,820.00	6,058.56 2,932.37 0.00 0.00 0.00 0.00 0.00	0.00 17,353.93 17,353.93 14,630.93 11,727.93 8,795.56 5,975.56 3,155.56 3,155.56
				Per Diem Interest:	0.00	
16302 3	GRANATA, P & M 39 COOPER RD. OAK RIDGE, NJ 39 COOPER RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	107400 00660 180600 07438 0 2 288000	0.00	3,117.00 6,127.00 3,010.00 3,207.00	6,693.84 3,240.52 0.00 0.00	0.00 19,178.36 19,178.36 16,168.36 12,961.36

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16302	3	GRANATA, P & M	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,240.52	0.00	9,720.84
	02/06/26 26 1 PTAX CS	Pay RG		3,117.00	0.00	6,603.84
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,117.00	0.00	3,486.84
			Per Diem Interest:		0.00	3,486.84
16302		MIRKOVIC STEVEN & MIRKOVIC KEREN	107100			0.00
4	31 COOPER RD	00660 217400		3,512.00	7,542.79	
	OAK RIDGE NJ	07438 0		6,903.00	3,651.61	21,609.40
	31 COOPER RD	2 324500	0.00			21,609.40
	05/07/25 25 2 PTAX CS	Pay RG		3,391.00	0.00	18,218.40
	08/07/25 25 3 PTAX CS	Pay RG		3,614.00	0.00	14,604.40
	11/06/25 25 4 PTAX CS	Pay RG		3,651.61	0.00	10,952.79
	02/06/26 26 1 PTAX CS	Pay RG		3,512.00	0.00	7,440.79
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,512.00	0.00	3,928.79
			Per Diem Interest:		0.00	3,928.79
16302		ROSLUND BRYAN & HARDING KRISTEN	88200			0.00
5	23 COOPER RD	00660 291000		4,104.00	8,814.06	
	OAK RIDGE, NJ	07438 0		8,067.00	4,266.57	25,251.63
	23 COOPER RD	2 379200	0.00			25,251.63
	05/07/25 25 2 PTAX CS	Pay RG		3,963.00	0.00	21,288.63
	08/07/25 25 3 PTAX CS	Pay RG		4,223.00	0.00	17,065.63
	11/06/25 25 4 PTAX CS	Pay RG		4,266.57	0.00	12,799.06
	02/06/26 26 1 PTAX CS	Pay RG		4,104.00	0.00	8,695.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,104.00	0.00	4,591.06
			Per Diem Interest:		0.00	4,591.06
16302		GARVEY MATTHEW W & DICARLO THOMAS J	98500 VT001			0.00
6	21 COOPER RD	00660 105400		2,207.00	4,739.43	
	OAK RIDGE NJ	07438 0		4,338.00	2,293.83	13,578.26
	21 COOPER RD	2 203900	0.00			13,578.26
	05/07/25 25 2 PTAX CS	Pay RG		2,131.00	0.00	11,447.26
	08/07/25 25 3 PTAX CS	Pay RG		2,271.00	0.00	9,176.26
	11/05/25 25 4 PTAX CS	Pay RG		2,293.83	0.00	6,882.43
	11/06/25 25 4 PTAX CS	Pay RG		2,293.83	0.00	4,588.60
	11/12/25 25 4 JREF	REFUND		2,293.83	0.00	6,882.43
	02/06/26 26 1 PTAX CS	Pay RG		2,207.00	0.00	4,675.43
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,207.00	0.00	2,468.43
			Per Diem Interest:		0.00	2,468.43
16302		MARTIN RICHARD A.& TERESA	100600			0.00
7	11 COOPER RD	07438 143700		2,644.00	5,678.80	
	OAK RIDGE NJ	07438 0		5,197.00	2,748.75	16,268.55
	11 COOPER RD	2 244300	0.00			16,268.55
	05/12/25 25 2 PTAX CS	Pay RG		2,553.00	0.00	13,715.55
	10/22/24 25 3 PTAX CS	Pay RG		53.79	0.00	13,661.76
	06/17/25 25 3 PTAX CS	Pay RG		37.94	0.00	13,623.82
	07/29/25 25 3 PTAX CS	Pay RG		2,629.27	0.00	10,994.55
	07/29/25 25 4 PTAX CS	Pay RG		37.94	0.00	10,956.61

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16302	7 04/28/26 25 4 P001 CK 413624747 04/28/26 26 1 P001 CK 413624747	MARTIN RICHARD A.& TERESA Continued		2,362.83 0.00 Per Diem Interest:	166.16 115.01 227.11	8,593.78 8,593.78 8,820.89
16302 8	WILHELM WALTER & EVA 7 COOPER RD P.O.BOX 204 OAK RIDGE NJ 7 COOPER RD. 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1276	101400 76000 07438 0 2 177400 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	1,920.00 3,774.00 1,854.00 1,976.00 1,995.65 1,920.00 1,920.00 Per Diem Interest:	4,123.78 1,995.65 0.00 0.00 0.00 0.00 0.00	0.00 11,813.43 11,813.43 9,959.43 7,983.43 5,987.78 4,067.78 2,147.78 2,147.78
16302 9	WILHELM, WALTER R UX 326 OAK RIDGE RD OAK RIDGE, N J 326 OAK RIDGE RD 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1276	204300 144100 07438 0 2 348400 Pay RG Pay RG Pay RG Pay RG Pay RG	VT001 437.50	3,708.00 7,286.00 3,578.00 3,818.00 3,858.24 3,708.00 3,708.00 Per Diem Interest:	7,973.81 3,858.24 0.00 0.00 0.00 0.00 0.00	0.00 22,826.05 22,826.05 19,248.05 15,430.05 11,571.81 7,863.81 4,155.81 4,155.81
16302 10.01	VANDER PLOEG MICHAEL & CHRISTINE 27 COOPER RD OAK RIDGE N.J. 27 COOPER RD. 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 2951	96500 187600 07438 0 2 284100 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	3,075.00 6,044.00 2,969.00 3,164.00 3,196.69 3,075.00 3,075.00 Per Diem Interest:	6,603.42 3,196.69 0.00 0.00 0.00 0.00 0.00	0.00 18,919.11 18,919.11 15,950.11 12,786.11 9,589.42 6,514.42 3,439.42 3,439.42
16302 10.02	MARDIAN LLC C/O DIANE RICHERTS 414 ROCK CREEK CIRCLE BERWYN, PA 334 OAK RIDGE RD 04/28/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920896010	201000 276500 19312 0 4A 477500 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	5,168.00 10,158.00 4,990.00 5,319.00 5,371.98 5,168.00 5,168.00 Per Diem Interest:	11,100.08 5,371.98 0.00 0.00 0.00 0.00 0.00	0.00 31,798.06 31,798.06 26,808.06 21,489.06 16,117.08 10,949.08 5,781.08 5,781.08

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16302 13	KOHL DENNIS & ELSIE 37 OAK DR OAK RIDGE NJ 37 OAK DR 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94700 00660 130800 07438 0 2 225500	0.00	2,440.00 4,776.00 21.00 2,336.00 21.00 2,511.00 2,536.90 2,440.00 2,440.00	5,241.72 2,536.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 14,994.62 14,994.62 15,015.62 12,679.62 12,658.62 10,147.62 7,610.72 5,170.72 2,730.72 2,730.72
				Per Diem Interest:	0.00	
16302 14	MCCOLLEY ERICA J & STEPHEN G JR 33 OAK DR OAK RIDGE, NJ 33 OAK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89500 00660 135400 07438 0 2 224900	0.00	2,434.00 4,784.00 2,350.00 2,505.00 2,530.92 2,434.00 2,434.00	5,227.96 2,530.92 0.00 0.00 0.00 0.00 0.00	0.00 14,976.88 14,976.88 12,626.88 10,121.88 7,590.96 5,156.96 2,722.96 2,722.96
				Per Diem Interest:	0.00	
16302 15	ROTH, JUDITH 29 OAK DR OAK RIDGE, NJ 29 OAK DR 04/17/25 25 2 PTAX CS 07/02/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 111	95100 132400 07438 0 2 227500	0.00	2,462.00 4,839.00 2,377.00 2,534.00 2,560.48 2,462.00 2,462.00	5,288.58 2,560.48 0.00 0.00 0.00 0.00 0.00	0.00 15,150.06 15,150.06 12,773.06 10,239.06 7,678.58 5,216.58 2,754.58 2,754.58
				Per Diem Interest:	0.00	
16302 17	CRAFT, GLENN 21 OAK DR OAK RIDGE NJ 21 OAK DR 05/02/25 25 2 PTAX CS 06/06/25 25 3 PTAX CS 08/04/25 25 3 PTAX CS 08/07/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 02/03/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920789123	120800 307000 07438 0 2 427800	0.00	4,630.00 9,101.00 4,471.00 367.00 1,000.00 2,000.00 1,398.00 4,812.46 3,000.00 1,630.00 4,630.00	9,944.46 4,812.46 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,487.92 28,487.92 24,016.92 23,649.92 22,649.92 20,649.92 19,251.92 14,439.46 11,439.46 9,809.46 5,179.46 5,179.46
				Per Diem Interest:	0.00	

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16302 18	15 OAK DR CO. 15 OAK RIDGE OAK RIDGE NJ 15 OAK DR 02/28/25 25 2 PTAX CS 04/01/25 25 2 PTAX CS 05/01/25 25 2 PTAX CS 05/30/25 25 2 PTAX CS 06/02/25 25 2 JMSC 06/02/25 25 3 JMSC 07/01/25 25 3 PTAX CS 08/01/25 25 3 PTAX CS 09/02/25 25 4 PTAX CS 10/01/25 25 4 PTAX CS 10/31/25 25 4 PTAX CS 12/01/25 26 1 PTAX CS 12/31/25 26 1 PTAX CS 01/30/26 26 1 PTAX CS 02/27/26 26 2 PTAX CS 04/02/26 26 2 P001 CK 3918637277 05/01/26 26 2 P001 CK 3920684014 06/01/26 26 3 P001 CK 3922239990 07/01/26 26 3 P001 CK 3923625457	103600 186200 07438 0 2 289800	0.00	3,136.00 6,164.00 1,000.00 1,028.00 1,000.00 1,000.00 1,000.00 1,000.00 1,100.00 1,128.00 1,000.00 1,000.00 1,261.44 1,000.00 1,000.00 1,136.00 1,000.00 1,000.00 1,136.00 1,000.00 1,250.00	6,737.12 3,261.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 19,298.56 19,298.56 18,298.56 17,270.56 16,270.56 15,270.56 16,270.56 15,270.56 14,170.56 13,042.56 12,042.56 11,042.56 9,781.12 8,781.12 7,781.12 6,645.12 5,645.12 4,645.12 3,509.12 2,509.12 1,259.12 1,259.12
				Per Diem Interest:	0.00	1,259.12
16302 19	HUMBLE TODD & LAURA 13 OAK DR OAK RIDGE NJ 13 OAK DR 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 1001	89800 133300 07438 0 2 223100	0.00	2,415.00 4,746.00 2,331.00 2,485.00 2,511.00 2,415.00 2,415.00	5,185.69 2,511.00 0.00 0.00 0.00 0.00 0.00	0.00 14,857.69 14,857.69 12,526.69 10,041.69 7,530.69 5,115.69 2,700.69 2,700.69
				Per Diem Interest:	0.00	2,700.69
16302 20	JURGAITIS, JAMES J & ROBYN 13 WILFRED LANE OAK RIDGE, NJ 13 WILFRED LANE 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 1005	99000 131800 07438 0 2 230800	0.00	2,498.00 4,910.00 2,412.00 2,570.00 2,597.33 2,498.00 2,498.00	5,364.25 2,597.33 0.00 0.00 0.00 0.00 0.00	0.00 15,369.58 15,369.58 12,957.58 10,387.58 7,790.25 5,292.25 2,794.25 2,794.25
				Per Diem Interest:	0.00	2,794.25

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16303 1	TANIS JOSHUA W & MATTSON JENNIFER L 7 APPLE TREE LANE OAK RIDGE NJ 7 APPLE TREE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103400 00660 141700 07438 0 2 245100	0.00	2,653.00 5,214.00 2,561.00 2,730.00 2,758.38 2,653.00 2,653.00	5,697.15 2,758.38 0.00 0.00 0.00 0.00 0.00	0.00 16,322.53 16,322.53 13,761.53 11,031.53 8,273.15 5,620.15 2,967.15 2,967.15
				Per Diem Interest:	0.00	
16303 2	KIRKMAN DAVID & TONIA 10 COOPER RD OAK RIDGE, NJ 10 COOPER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	104200 00660 146200 07438 0 2 250400	0.00	2,710.00 5,327.00 2,617.00 2,789.00 2,816.82 2,710.00 2,710.00	5,820.67 2,816.82 0.00 0.00 0.00 0.00 0.00	0.00 16,674.49 16,674.49 14,057.49 11,268.49 8,451.67 5,741.67 3,031.67 3,031.67
				Per Diem Interest:	0.00	
16303 3	RANDLE KATHLEEN B & CHARLES A 14 COOPER RD OAK RIDGE NJ 14 COOPER RD. 05/07/25 25 2 PTAX CS 06/09/25 25 3 PTAX CS 06/12/25 25 3 JMSC 06/12/25 25 4 JMSC 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94900 00660 109600 07438 0 2 204500	0.00	2,213.00 4,350.00 2,137.00 2,457.55 179.55 179.55- 2,121.26 2,213.00 2,213.00	4,754.19 2,300.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,618.00 13,618.00 11,481.00 9,023.45 9,203.00 9,023.45 6,902.19 4,689.19 2,476.19 2,476.19
				Per Diem Interest:	0.00	
16303 4	BELDING, KERRY H. 16 COOPER RD. OAK RIDGE, NJ 16 COOPER RD. 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 380	89700 07438 104800 2 194500	0.00	2,105.00 4,138.00 2,033.00 2,166.00 2,187.91 2,105.00 2,105.00	4,520.89 2,187.91 0.00 0.00 0.00 11.45 0.00	0.00 12,951.80 12,951.80 10,918.80 8,752.80 6,564.89 4,459.89 2,354.89 2,354.89
				Per Diem Interest:	0.00	

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16303 5	CRANE ELIZABETH W 20 COOPER RD OAK RIDGE NJ 20 COOPER RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 106500 07438 0 2 201100	0.00	2,176.00 4,277.00 2,101.00 2,240.00 2,263.62 2,176.00 2,176.00	4,675.23 2,263.62 0.00 0.00 0.00 0.00 0.00	0.00 13,391.85 13,391.85 11,290.85 9,050.85 6,787.23 4,611.23 2,435.23 2,435.23
				Per Diem Interest:	0.00	
16304 1	NEWTON DOUGLAS S & KERRIE A 2 OAK DR OAK RIDGE NJ 2 OAK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99300 00660 128200 07438 0 2 227500	0.00	2,462.00 4,839.00 2,377.00 2,534.00 2,560.48 2,462.00 2,462.00	5,288.58 2,560.48 0.00 0.00 0.00 0.00 0.00	0.00 15,150.06 15,150.06 12,773.06 10,239.06 7,678.58 5,216.58 2,754.58 2,754.58
				Per Diem Interest:	0.00	
16304 2	KUNZE, ERICH H & JUDITH M 10 OAK DR OAK RIDGE, NJ 10 OAK DR 05/12/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 02/24/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1094	95000 SC001 91700 07438 0 2 186700	875.00	1,896.00 3,722.00 1,826.00 1,954.00 1,976.24 1,890.69 5.31 1,896.00	4,089.03 1,976.24 0.00 0.00 0.00 5.31 0.01 0.00	0.00 11,683.27 11,683.27 9,857.27 7,903.27 5,927.03 4,036.34 4,031.03 2,135.03 2,135.03
				Per Diem Interest:	0.00	
16304 3	FRADKIN MICHAEL 14 OAK DR OAK RIDGE , NJ 14 OAK DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95900 00660 140600 07438 0 2 236500	0.00	2,560.00 5,031.00 2,471.00 2,635.00 2,661.09 2,560.00 2,560.00	5,497.95 2,661.09 0.00 0.00 0.00 0.00 0.00	0.00 15,750.04 15,750.04 13,279.04 10,644.04 7,982.95 5,422.95 2,862.95 2,862.95
				Per Diem Interest:	0.00	
16304 5	FERNANDEZ, ANTONIO & S 24 OAK DR OAK RIDGE, NJ 24 OAK DR 05/05/25 25 2 PTAX CS	95000 128900 07438 0 2 223900	0.00	2,423.00 4,763.00 2,340.00	5,205.03 2,518.63 0.00	0.00 14,909.66 14,909.66 12,569.66

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16304	5	FERNANDEZ, ANTONIO & S	Continued			
	08/01/25 25 3 PTAX CS	Pay RG		2,494.00	0.00	10,075.66
	11/04/25 25 4 PTAX CS	Pay RG		2,518.63	0.00	7,557.03
	02/03/26 26 1 PTAX CS	Pay RG		2,423.00	0.00	5,134.03
	05/06/26 26 2 P001 CK 3921066405	Online Payments		2,423.00	0.00	2,711.03
			Per Diem Interest:		0.00	2,711.03
16304 6	STRUCK WENDY 26 OAK DR OAK RIDGE, NJ 26 OAK DR	89000 00660 115900 07438 0 2 204900	0.00	2,218.00 4,359.00	4,762.36 2,306.12	0.00 13,645.48 13,645.48
	05/07/25 25 2 PTAX CS	Pay RG		2,141.00	0.00	11,504.48
	08/07/25 25 3 PTAX CS	Pay RG		2,282.00	0.00	9,222.48
	11/06/25 25 4 PTAX CS	Pay RG		2,306.12	0.00	6,916.36
	02/06/26 26 1 PTAX CS	Pay RG		2,218.00	0.00	4,698.36
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,218.00	0.00	2,480.36
			Per Diem Interest:		0.00	2,480.36
16304 7	PTAK VINCENT & TONI LORI 28 OAK DRIVE OAK RIDGE, N.J. 28 OAK DR	89500 00660 145300 07438 0 2 234800	0.00	2,541.00 4,995.00	5,457.97 2,641.49	0.00 15,635.46 15,635.46
	05/07/25 25 2 PTAX CS	Pay RG		2,454.00	0.00	13,181.46
	08/07/25 25 3 PTAX CS	Pay RG		2,615.00	0.00	10,566.46
	11/06/25 25 4 PTAX CS	Pay RG		2,641.49	0.00	7,924.97
	02/06/26 26 1 PTAX CS	Pay RG		2,541.00	0.00	5,383.97
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,541.00	0.00	2,842.97
			Per Diem Interest:		0.00	2,842.97
16304 8	FREITAS, ROY & MARY 34 OAK DRIVE OAK RIDGE, N.J. 34 OAK DR	89300 135100 07438 0 2 224400	0.00	2,429.00 4,774.00	5,215.49 2,525.28	0.00 14,943.77 14,943.77
	05/09/25 25 2 PTAX CS	Pay RG		2,345.00	0.00	12,598.77
	08/11/25 25 3 PTAX CS	Pay RG		2,499.00	0.00	10,099.77
	11/10/25 25 4 PTAX CS	Pay RG		2,525.28	0.00	7,574.49
	02/10/26 26 1 PTAX CS	Pay RG		2,429.00	0.00	5,145.49
	05/11/26 26 2 P001 CK 3921303379			2,429.00	0.00	2,716.49
	05/11/26 26 3 P001 CK 3921303379			7.98	0.00	2,708.51
			Per Diem Interest:		0.00	2,708.51
16304 9	MELITO, PHILIP & JENNIFER 87 CIRCLE DR OAK RIDGE, N.J. 87 CIRCLE DR	94800 00660 120100 07438 0 2 214900	0.00	2,326.00 4,572.00	4,994.66 2,418.02	0.00 14,310.68 14,310.68
	05/07/25 25 2 PTAX CS	Pay RG		2,246.00	0.00	12,064.68
	08/07/25 25 3 PTAX CS	Pay RG		2,393.00	0.00	9,671.68
	11/06/25 25 4 PTAX CS	Pay RG		2,418.02	0.00	7,253.66
	02/06/26 26 1 PTAX CS	Pay RG		2,326.00	0.00	4,927.66
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,326.00	0.00	2,601.66

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16304	9	MELITO, PHILIP & JENNIFER	Continued			
			Per Diem Interest:		0.00	2,601.66
16304 10	HEISLER, PAUL & LINDA 25 GOLD LANE OAK RIDGE, NJ 25 GOLD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920651898	94900 113800 07438 0 2 208700	0.00	2,259.00 4,440.00	4,850.49 2,348.62	0.00 13,898.11 13,898.11 11,717.11 9,393.11 7,044.49 4,785.49 2,526.49
			Per Diem Interest:		0.00	2,526.49
16304 11	JONES CHRISTOPHER & JONES ANDREA 21 GOLD LANE OAK RIDGE, NJ 21 GOLD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 143200 07438 0 2 237800	0.00	2,574.00 5,059.00	5,527.76 2,675.36	0.00 15,836.12 15,836.12 13,351.12 10,702.12 8,026.76 5,452.76 2,878.76
			Per Diem Interest:		0.00	2,878.76
16304 12	METZGER GEORGE & LESLIE A & BRIAN 15 GOLD LANE OAK RIDGE NJ 15 GOLD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97800 00660 125800 07438 0 2 223600	0.00	2,420.00 4,757.00	5,197.15 2,515.64	0.00 14,889.79 14,889.79 12,552.79 10,062.79 7,547.15 5,127.15 2,707.15
			Per Diem Interest:		0.00	2,707.15
16304 13	HO HO PROPERTIES LLC 8 DOMINICK CT CEDAR GROVE NJ 11 GOLD LANE 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 0000995699	94600 74400 07009 0 2 169000	0.00	1,829.00 3,595.00	3,928.17 1,902.01	0.00 11,254.18 11,254.18 9,488.18 7,606.18 5,704.17 3,875.17 2,046.17
			Per Diem Interest:		0.00	2,046.17

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16304 14	GIEGER, GARY & KELLY 7 GOLD LANE OAK RIDGE, NJ 7 GOLD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100700 00660 115200 07438 0 2 215900	0.00	2,337.00 4,593.00 2,256.00 2,405.00 2,429.31 2,337.00 2,337.00	5,018.59 2,429.31 0.00 0.00 0.00 0.00 0.00	0.00 14,377.90 14,377.90 12,121.90 9,716.90 7,287.59 4,950.59 2,613.59 2,613.59
				Per Diem Interest:	0.00	
16305 1	GANDAREZ SANDRA & MATIAS JEFFREY 4 GOLD LANE OAK RIDGE NJ 4 GOLD LANE 05/08/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 3920165167	97400 00546 180200 07438 0 2 277600	0.00	3,004.00 5,823.00 2,819.00 3,174.00 3,205.30 3,004.00 3,004.00	6,535.37 3,205.30 0.00 0.00 0.00 0.00 0.00	0.00 18,567.67 18,567.67 15,748.67 12,574.67 9,369.37 6,365.37 3,361.37 3,361.37
				Per Diem Interest:	0.00	
16305 2	NOTAR MICHAEL & JESSICA 8 GOLD LN OAK RIDGE, NJ 8 GOLD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95700 00660 150500 07438 0 2 246200	0.00	2,665.00 5,238.00 2,573.00 2,742.00 2,770.00 2,665.00 2,665.00	5,722.37 2,770.00 0.00 0.00 0.00 0.00 0.00	0.00 16,395.37 16,395.37 13,822.37 11,080.37 8,310.37 5,645.37 2,980.37 2,980.37
				Per Diem Interest:	0.00	
16305 3	RUBIRA KAROLE J & MARZANO MATTHEW C 14 GOLD LANE OAK RIDGE NJ 14 GOLD LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94800 00660 143400 07438 0 2 238200	0.00	2,578.00 5,067.00 2,489.00 2,653.00 2,680.68 2,578.00 2,578.00	5,536.93 2,680.68 0.00 0.00 0.00 0.00 0.00	0.00 15,862.61 15,862.61 13,373.61 10,720.61 8,039.93 5,461.93 2,883.93 2,883.93
				Per Diem Interest:	0.00	
16305 4	DANCKWERTH LORNA 18 GOLD LANE OAK RIDGE, N.J. 18 GOLD LANE 05/01/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS	94700 180700 07438 0 2 275400	0.00	2,981.00 5,859.00 2,878.00 3,067.00	6,400.92 3,099.07 0.00 0.00	0.00 18,339.99 18,339.99 15,461.99 12,394.99

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16305	4	DANCKWERTH LORNA	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		3,099.07	0.00	9,295.92
	02/03/26 26 1 PTAX CS	Pay RG		2,981.00	0.00	6,314.92
	05/04/26 26 2 P001 CK 3920803431			2,981.00	0.00	3,333.92
			Per Diem Interest:		0.00	3,333.92
16305 5	POLKOWSKI, RAYMOND & LORI A. 24 GOLD LANE OAK RIDGE, NJ 24 GOLD LANE	96600 131200 07438 0 2 227800	0.00	2,465.00 4,846.00	5,295.46 2,562.46	0.00 15,168.92 15,168.92
	06/02/25 25 2 PTAX CS	Pay RG		2,381.00	23.99	12,787.92
	10/10/25 25 3 PTAX CS	Pay RG		2,537.00	57.92	10,250.92
			Per Diem Interest:		529.58	10,780.50
16305 6	SUJKOWSKI RYAN & MALY BARRET 77 CIRCLE DR OAK RIDGE NJ 77 CIRCLE DR.	95000 00660 138400 07438 0 2 233400	0.00	2,526.00 4,965.00	5,425.86 2,625.89	0.00 15,542.75 15,542.75
	05/07/25 25 2 PTAX CS	Pay RG		2,439.00	0.00	13,103.75
	08/07/25 25 3 PTAX CS	Pay RG		2,600.00	0.00	10,503.75
	11/06/25 25 4 PTAX CS	Pay RG		2,625.89	0.00	7,877.86
	02/06/26 26 1 PTAX CS	Pay RG		2,526.00	0.00	5,351.86
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,526.00	0.00	2,825.86
			Per Diem Interest:		0.00	2,825.86
16305 7	REGINALD FRANCIS 13 SILVER LANE OAK RIDGE, NJ 13 SILVER LANE	95000 00660 107300 07438 0 2 202300	0.00	2,189.00 4,303.00	4,702.74 2,276.57	0.00 13,471.31 13,471.31
	05/07/25 25 2 PTAX CS	Pay RG		2,114.00	0.00	11,357.31
	08/07/25 25 3 PTAX CS	Pay RG		2,253.00	0.00	9,104.31
	11/06/25 25 4 PTAX CS	Pay RG		2,276.57	0.00	6,827.74
	02/06/26 26 1 PTAX CS	Pay RG		2,189.00	0.00	4,638.74
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,189.00	0.00	2,449.74
			Per Diem Interest:		0.00	2,449.74
16305 8	DUGDALE JILL 9 SILVER LANE OAK RIDGE, NJ 9 SILVER LANE	96900 VT001 163300 07438 0 2 260200	437.50	2,754.00 5,411.00	5,922.39 2,865.06	0.00 16,952.45 16,952.45
	05/05/25 25 2 PTAX CS	Pay RG		2,657.00	0.00	14,295.45
	07/28/25 25 3 PTAX CS	Pay RG		2,835.00	0.00	11,460.45
	11/05/25 25 4 PTAX CS	Pay RG		2,865.06	0.00	8,595.39
	02/04/26 26 1 PTAX CS	Pay RG		2,754.00	0.00	5,841.39
	05/06/26 26 2 P001 CK 6406			2,754.00	0.00	3,087.39
			Per Diem Interest:		0.00	3,087.39

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16305 9	CARBONE LISA & JOHN, MCDONALD WENDY 3 SILVER LN OAK RIDGE NJ 3 SILVER LANE 04/29/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 2140	97500 137400 07438 0 2 234900	0.00	2,542.00 4,997.00 2,455.00 2,616.00 2,642.82 2,542.00 2,542.00 Per Diem Interest:	5,460.26 2,642.82 0.00 0.00 0.00 0.00 0.00	0.00 15,642.08 15,642.08 13,187.08 10,571.08 7,928.26 5,386.26 2,844.26 2,844.26
16306 1	SCHEIDLE CODY H 4 SILVER LN OAK RIDGE NJ 4 SILVER LANE 04/21/25 25 2 PTAX CS 05/27/25 25 2 PTAX CS 09/02/25 25 3 PTAX CS 01/08/26 25 4 PTAX CS 01/08/26 26 1 PTAX CS 05/18/26 26 2 P001 CK 3921725994 06/15/26 26 2 P001 CK 3922900301	94900 179300 07438 0 2 274200	0.00	2,968.00 5,833.00 1,500.00 1,365.00 3,054.00 3,086.12 2,968.00 1,731.85 1,236.15 Per Diem Interest:	6,373.41 3,086.12 0.00 7.89 31.09 75.47 0.00 18.15 16.69 0.00	0.00 18,260.53 18,260.53 16,760.53 15,395.53 12,341.53 9,255.41 6,287.41 4,555.56 3,319.41 3,319.41
16306 2	EIERMAN PAUL 8 SILVER LANE OAK RIDGE NJ 8 SILVER LANE 04/09/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 8574	94600 SC001 110500 07438 0 2 205100	875.00	2,095.00 4,113.00 2,018.00 2,160.00 2,182.78 2,095.00 2,095.00 Per Diem Interest:	4,517.95 2,182.78 0.00 0.00 0.00 0.00 0.00	0.00 12,908.73 12,908.73 10,890.73 8,730.73 6,547.95 4,452.95 2,357.95 2,357.95
16306 3	MARSHALL GREGORY M & KERRY A 12 SILVER LANE OAK RIDGE NJ 12 SILVER 02/13/25 25 2 PTAX CS 02/13/25 25 2 JREF 02/13/25 25 2 JREF 02/13/25 25 2 JMSC 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96900 VT001 100900 07438 0 2 197800	437.50	2,078.00 4,083.00 4,019.37 2,014.37- 2,014.37 2,014.37 2,140.00 2,162.76 2,078.00 2,078.00 Per Diem Interest:	4,472.56 2,162.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,796.32 12,796.32 8,776.95 6,762.58 8,776.95 10,791.32 8,651.32 6,488.56 4,410.56 2,332.56 2,332.56

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16306 4	MC CORMICK DENNIS & CAROL 61 CIRCLE DR. OAK RIDGE, NJ 61 CIRCLE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89500 00660 82600 07438 0 2 172100	0.00	1,863.00 3,661.00 1,798.00 1,917.00 1,937.21 1,863.00 1,863.00 Per Diem Interest:	4,000.26 1,937.21 0.00 0.00 0.00 0.00 0.00	0.00 11,461.47 11,461.47 9,663.47 7,746.47 5,809.26 3,946.26 2,083.26 2,083.26
16306 5	BENNETT JR, ROBERT A & SARA K 49 CIRCLE DR OAK RIDGE, NJ 49 CIRCLE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95500 00660 133100 07438 0 2 228600	0.00	2,474.00 4,863.00 2,389.00 2,546.00 2,572.09 2,474.00 2,474.00 Per Diem Interest:	5,313.80 2,572.09 0.00 0.00 0.00 0.00 0.00	0.00 15,222.89 15,222.89 12,833.89 10,287.89 7,715.80 5,241.80 2,767.80 2,767.80
16307 1	SOMERVILLE RYAN A & REA VICTORIA L 20 CIRCLE DR OAK RIDGE, NJ 20 CIRCLE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	129400 00660 130700 07438 0 2 260100	0.00	2,815.00 5,533.00 2,718.00 2,897.00 2,926.73 2,815.00 2,815.00 Per Diem Interest:	6,046.10 2,926.73 0.00 0.00 0.00 0.00 0.00	0.00 17,320.83 17,320.83 14,602.83 11,705.83 8,779.10 5,964.10 3,149.10 3,149.10
16307 2	GOLDEN GARY & LISA H/W 30 CIRCLE DR OAK RIDGE, N.J. 30 CIRCLE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117800 00660 151700 07438 0 2 269500	0.00	2,917.00 5,733.00 2,816.00 3,002.00 3,032.66 2,917.00 2,917.00 Per Diem Interest:	6,264.64 3,032.66 0.00 0.00 0.00 0.00 0.00	0.00 17,947.30 17,947.30 15,131.30 12,129.30 9,096.64 6,179.64 3,262.64 3,262.64
16307 3	MILLAR PATRICK & SPAGNOLA CHRISTIE 36 CIRCLE DRIVE OAK RIDGE, NJ 36 CIRLCE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	123100 00660 161100 07438 0 2 284200	0.00	3,076.00 6,046.00 2,970.00 3,165.00	6,605.71 3,198.02 0.00 0.00	0.00 18,925.73 18,925.73 15,955.73 12,790.73

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16307	3	MILLAR PATRICK & SPAGNOLA CHRISTIE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,198.02	0.00	9,592.71
	02/06/26 26 1 PTAX CS	Pay RG		3,076.00	0.00	6,516.71
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,076.00	0.00	3,440.71
			Per Diem Interest:		0.00	3,440.71
16307 4	COOK, RAYMON F & MARTHA 42 CIRCLE DR OAK RIDGE, NJ 42 CIRCLE DR	103100 VT001 170000 07438 0 2 273100 437.50		2,893.00 5,684.00	6,224.19 3,010.50	0.00 17,811.69 17,811.69
	05/01/25 25 2 PTAX CS	Pay RG		2,791.00	0.00	15,020.69
	05/06/25 25 2 JRTN	RTN.CK		2,791.00	0.00	17,811.69
	05/07/25 25 2 PTAX CS	Pay RG		2,791.00	0.00	15,020.69
	08/01/25 25 3 PTAX CS	Pay RG		2,980.00	0.00	12,040.69
	11/04/25 25 4 PTAX CS	Pay RG		3,010.50	0.00	9,030.19
	11/10/25 25 4 PTAX CS	Pay XN		20.00	0.00	9,010.19
	11/10/25 25 4 JRTN	RTN.CK		3,010.50	0.00	12,020.69
	11/10/25 25 4 JMSC	Msc DB		20.00	0.00	12,040.69
	11/10/25 25 4 PTAX CS	Pay RG		3,010.50	0.00	9,030.19
	02/02/26 26 1 PTAX CS	Pay RG		2,893.00	0.00	6,137.19
	05/01/26 26 2 P001 CK	3920725582		2,893.00	0.00	3,244.19
	05/07/26 26 2 R001 CK	3920725582 INVALID ACCOUNT NUMBER		2,893.00	0.00	6,137.19
		Original Payment Date: 05/01/26				
	05/08/26 26 2 P001 CK	3921178699		2,893.00	0.00	3,244.19
			Per Diem Interest:		0.00	3,244.19
16307 5	SCALIA, JACQUELINE&OSTOLAZA, GREGORIO 46 CIRCLE DR OAK RIDGE, N.J. 46 CIRCLE DR	102900 00660 134100 07438 0 2 237000 0.00		2,565.00 5,042.00	5,508.41 2,666.73	0.00 15,782.14 15,782.14
	05/07/25 25 2 PTAX CS	Pay RG		2,477.00	0.00	13,305.14
	08/07/25 25 3 PTAX CS	Pay RG		2,639.00	0.00	10,666.14
	11/06/25 25 4 PTAX CS	Pay RG		2,666.73	0.00	7,999.41
	02/06/26 26 1 PTAX CS	Pay RG		2,565.00	0.00	5,434.41
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,565.00	0.00	2,869.41
			Per Diem Interest:		0.00	2,869.41
16307 6	VANLUVENDER JULIE 50 CIRCLE DR OAK RIDGE NJ 50 CIRCLE DR	111000 00660 131200 07438 0 2 242200 0.00		2,621.00 5,152.00	5,630.65 2,724.84	0.00 16,128.49 16,128.49
	05/07/25 25 2 PTAX CS	Pay RG		2,531.00	0.00	13,597.49
	08/07/25 25 3 PTAX CS	Pay RG		2,698.00	0.00	10,899.49
	11/06/25 25 4 PTAX CS	Pay RG		2,724.84	0.00	8,174.65
	02/06/26 26 1 PTAX CS	Pay RG		2,621.00	0.00	5,553.65
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,621.00	0.00	2,932.65
			Per Diem Interest:		0.00	2,932.65

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16307 7	TERP GEORGIA 54 CIRCLE DR OAK RIDGE NJ 54 CIRCLE DRIVE 05/05/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921080692	111500 139500 07438 0 2 251000	SS001 437.50 Online Payments	2,654.00 5,214.00 2,560.00 2,734.00 2,761.79 2,654.00 2,654.00	5,710.43 2,761.79 0.00 0.00 0.00 0.00 0.00	0.00 16,340.22 16,340.22 13,780.22 11,046.22 8,284.43 5,630.43 2,976.43 2,976.43
				Per Diem Interest:	0.00	
16307 8	SULLIVAN JOHN & NANCY 56 CIRCLE DR OAK RIDGE, NJ 56 CIRCLE DR 04/16/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/23/26 26 2 P001 CK 2206	122700 173800 07438 0 2 296500	0.00	3,209.00 6,307.00 3,098.00 3,303.00 3,336.49 3,209.00 3,209.00	6,892.75 3,336.49 0.00 0.00 0.00 0.00 0.00	0.00 19,745.24 19,745.24 16,647.24 13,344.24 10,007.75 6,798.75 3,589.75 3,589.75
				Per Diem Interest:	0.00	
16307 9	BOTCHO,KEN & BORDONARO,KRISTIN 62 CIRCLE DR OAK RIDGE NJ 62 CIRCLE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97700 138000 07438 0 2 235700	0.00	2,551.00 5,014.00 2,463.00 2,625.00 2,652.45 2,551.00 2,551.00	5,478.60 2,652.45 0.00 0.00 0.00 0.00 0.00	0.00 15,696.05 15,696.05 13,233.05 10,608.05 7,955.60 5,404.60 2,853.60 2,853.60
				Per Diem Interest:	0.00	
16307 10	CINTRON,FREDDY & MARRERO,ROCIO 66 CIRCLE DRIVE OAK RIDGE,N.J. 66 CIRCLE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95700 120400 07438 0 2 216100	0.00	2,339.00 4,597.00 2,258.00 2,407.00 2,431.97 2,339.00 2,339.00	5,023.18 2,431.97 0.00 0.00 0.00 0.00 0.00	0.00 14,391.15 14,391.15 12,133.15 9,726.15 7,294.18 4,955.18 2,616.18 2,616.18
				Per Diem Interest:	0.00	
16307 11	DAVENPORT BRIAN 72 CIRCLE DR OAK RIDGE NJ 72 CIRCLE DR 07/18/25 25 2 PTAX CS 11/24/25 25 2 PTAX CS	95700 143500 07438 0 2 239200	0.00	2,589.00 5,089.00 2,491.66 8.34	5,559.86 2,690.97 64.17 0.24	0.00 15,928.83 15,928.83 13,437.17 13,428.83

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16307	11	DAVENPORT BRIAN	Continued			
	08/07/25 25 3 PTAX CS	Pay RG		2,664.00	0.00	10,764.83
	11/06/25 25 4 PTAX CS	Pay RG		2,690.97	0.00	8,073.86
	02/06/26 26 1 PTAX CS	Pay RG		2,589.00	0.00	5,484.86
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,589.00	0.00	2,895.86
			Per Diem Interest:		0.00	2,895.86
16307	12	OSBORNE, DONALD L & VIRGINIA A	94600			0.00
	76 CIRCLE DR	126400		2,392.00	5,137.53	
	OAK RIDGE, NJ	07438 0		4,701.00	2,487.09	14,717.62
	76 CIRCLE DR	2 221000	0.00			14,717.62
	05/05/25 25 2 PTAX CS	Pay RG		2,309.00	0.00	12,408.62
	08/04/25 25 3 PTAX CS	Pay RG		2,462.00	0.00	9,946.62
	11/05/25 25 4 PTAX CS	Pay RG		2,487.09	0.00	7,459.53
	02/13/26 26 1 PTAX CS	Pay RG		2,392.00	9.35	5,067.53
	05/07/26 26 2 P001 CK 297			2,392.00	0.00	2,675.53
			Per Diem Interest:		0.00	2,675.53
16307	13	COSTA STEPHEN L & GONZALEZ VICTORIA	94600			0.00
	80 CIRCLE DR	00660 114600		2,264.00	4,862.96	
	OAK RIDGE, NJ	07438 0		4,450.00	2,354.27	13,931.23
	80 CIRCLE DR	2 209200	0.00			13,931.23
	05/07/25 25 2 PTAX CS	Pay RG		2,186.00	0.00	11,745.23
	08/07/25 25 3 PTAX CS	Pay RG		2,330.00	0.00	9,415.23
	11/06/25 25 4 PTAX CS	Pay RG		2,354.27	0.00	7,060.96
	02/06/26 26 1 PTAX CS	Pay RG		2,264.00	0.00	4,796.96
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,264.00	0.00	2,532.96
			Per Diem Interest:		0.00	2,532.96
16307	14	STRUBLE LAUREN MARIE	96400			0.00
	84 CIRCLE DR	00660 109100		2,224.00	4,777.12	
	OAK RIDGE NJ	07438 0		4,371.00	2,313.10	13,685.22
	84 CIRCLE DR	2 205500	0.00			13,685.22
	05/07/25 25 2 PTAX CS	Pay RG		2,147.00	0.00	11,538.22
	08/07/25 25 3 PTAX CS	Pay RG		2,289.00	0.00	9,249.22
	11/06/25 25 4 PTAX CS	Pay RG		2,313.10	0.00	6,936.12
	02/06/26 26 1 PTAX CS	Pay RG		2,224.00	0.00	4,712.12
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,224.00	0.00	2,488.12
			Per Diem Interest:		0.00	2,488.12
16307	15	SEAKAN GEORGE & BETTY	96400			0.00
	90 CIRCLE DR	123500		2,380.00	5,111.31	
	OAK RIDGE N J	07438 0		4,678.00	2,474.47	14,643.78
	90 CIRCLE DR	2 219900	0.00			14,643.78
	05/02/25 25 2 PTAX CS	Pay RG		2,298.00	0.00	12,345.78
	08/04/25 25 3 PTAX CS	Pay RG		2,449.00	0.00	9,896.78
	10/30/25 25 4 PTAX CS	Pay RG		2,474.47	0.00	7,422.31
	02/04/26 26 1 PTAX CS	Pay RG		2,380.00	0.00	5,042.31
	05/04/26 26 2 P001 CK 5417			2,380.00	0.00	2,662.31
			Per Diem Interest:		0.00	2,662.31

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16307 16	GUFFEY AMY N 92 CIRCLE DR OAK RIDGE NJ 92 CIRCLE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94700 00660 152100 07438 0 2 246800	0.00	2,671.00 5,250.00 2,579.00 2,749.00 2,776.97 2,671.00 2,671.00	5,737.13 2,776.97 0.00 0.00 0.00 0.00 0.00	0.00 16,435.10 16,435.10 13,856.10 11,107.10 8,330.13 5,659.13 2,988.13
				Per Diem Interest:	0.00	2,988.13
16307 18	OCONNOR BRIAN & ASHLEY 98 CIRCLE DR OAK RIDGE NJ 98 CIRCLE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97000 00660 87500 07438 0 2 184500	0.00	1,997.00 3,925.00 1,928.00 2,055.00 2,076.01 1,997.00 1,997.00	4,288.59 2,076.01 0.00 0.00 0.00 0.00 0.00	0.00 12,286.60 12,286.60 10,358.60 8,303.60 6,227.59 4,230.59 2,233.59
				Per Diem Interest:	0.00	2,233.59
16307 19	VOGLER PROPERTIES LLC 358 OAK RIDGE RD OAK RIDGE NJ 358 OAK RIDGE RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 0504	114100 109100 07438 0 4A 223200	0.00	2,416.00 4,748.00 2,332.00 2,486.00 2,512.33 2,416.00 2,416.00	5,187.98 2,512.33 0.00 0.00 0.00 0.00 0.00	0.00 14,864.31 14,864.31 12,532.31 10,046.31 7,533.98 5,117.98 2,701.98
				Per Diem Interest:	0.00	2,701.98
16307 20	MARDIAN LLC C/O DIANE RICHERTS 414 ROCK CREEK CIRCLE BERWYN, PA 360 OAK RIDGE RD 04/28/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920895507 Online Payments	83000 260500 19312 0 2 343500	0.00	3,718.00 7,308.00 3,590.00 3,826.00 3,864.12 3,718.00 3,718.00	7,984.46 3,864.12 0.00 0.00 0.00 0.00 0.00	0.00 22,874.58 22,874.58 19,284.58 15,458.58 11,594.46 7,876.46 4,158.46
				Per Diem Interest:	0.00	4,158.46
16307 21	MILTON PROPERTY MGMT LLC 364 OAK RIDGE RD OAK RIDGE NJ 364 OAK RIDGE RD 07/07/25 25 2 PTAX CS 10/10/25 25 3 PTAX CS	139700 76000 07438 0 4A 215700	0.00	2,334.00 4,588.00 2,254.00 2,402.00	5,014.00 2,427.65 46.88 53.33	0.00 14,363.65 14,363.65 12,109.65 9,707.65

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16307	21	MILTON PROPERTY MGMT LLC	Continued			
	12/03/25 25 4 PTAX CS	Pay RG		2,427.65	24.71	7,280.00
	05/20/26 26 1 P001 CK 3921799261	Online Payments		2,334.00	81.78	4,946.00
	05/20/26 26 2 P001 CK 3921799261	Online Payments		2,334.00	22.17	2,612.00
			Per Diem Interest:		0.00	2,612.00
16307 22	SILVESTRI, MARK & KRISTEN 68 CHARCOAL RD NEWFOUNDLAND NJ 370 OAK RIDGE RD	88200 179600 07435 0 2 267800	0.00	2,898.00 5,697.00	6,224.66 3,013.06	0.00 17,832.72 17,832.72
	05/09/25 25 2 PTAX CS	Pay RG		2,799.00	0.00	15,033.72
	08/11/25 25 3 PTAX CS	Pay RG		2,982.00	0.00	12,051.72
	11/07/25 25 4 PTAX CS	Pay RG		3,013.06	0.00	9,038.66
	02/09/26 26 1 PTAX CS	Pay RG		2,898.00	0.00	6,140.66
	05/08/26 26 2 P001 CK 3921176562			2,898.00	0.00	3,242.66
			Per Diem Interest:		0.00	3,242.66
16307 23	HARRINGTON TYLER R & GRANT SAGE 376 OAK RIDGE RD OAK RIDGE NJ 376 OAK RIDGE RD	91000 202900 07438 0 2 293900	0.00	3,181.00 6,252.00	6,832.13 3,306.93	0.00 19,572.06 19,572.06
	06/04/25 25 2 PTAX CS	Pay RG		3,066.53	36.92	16,505.53
	08/11/25 25 2 PTAX CS	Pay RG		4.47	0.13	16,501.06
	08/27/25 25 3 PTAX CS	Pay RG		3,274.00	31.73	13,227.06
	08/27/25 25 4 PTAX CS	Pay RG		40.27	0.00	13,186.79
	11/10/25 25 4 PTAX CS	Pay RG		3,266.66	0.00	9,920.13
	02/17/26 26 1 PTAX CS	Pay RG		3,181.00	17.61	6,739.13
	05/26/26 26 2 P001 CK 692			3,181.00	29.34	3,558.13
	05/26/26 26 3 P001 CK 692			3.52	0.00	3,554.61
			Per Diem Interest:		0.00	3,554.61
16401 1	NETHERY, CHRISTOPHER M 62 COOPER ROAD OAK RIDGE NJ 62 COOPER RD	107100 161900 07438 0 2 269000	0.00	2,911.00 5,722.00	6,253.17 3,027.01	0.00 17,913.18 17,913.18
	05/12/25 25 2 PTAX CS	Pay RG		2,811.00	0.00	15,102.18
	08/11/25 25 3 PTAX CS	Pay RG		2,996.00	0.00	12,106.18
	11/10/25 25 4 PTAX CS	Pay RG		3,027.01	0.00	9,079.17
	11/12/25 26 1 PTAX CS	Pay RG		2,911.00	0.00	6,168.17
	05/04/26 26 2 P001 CK 3920894820	Online Payments		2,911.00	0.00	3,257.17
			Per Diem Interest:		0.00	3,257.17
16401 2	HOPPER, JAMES & PATRICIA 11 PIERCE AVE OAK RIDGE, N.J. 11 PIERCE AVE	99500 153100 07438 0 2 252600	0.00	2,734.00 5,374.00	5,871.12 2,842.05	0.00 16,821.17 16,821.17
	05/06/25 25 2 PTAX CS	Pay RG		2,640.00	0.00	14,181.17
	08/11/25 25 3 PTAX CS	Pay RG		2,813.00	0.00	11,368.17
	10/30/25 25 4 PTAX CS	Pay RG		2,842.05	0.00	8,526.12
	01/30/26 26 1 PTAX CS	Pay RG		2,734.00	0.00	5,792.12

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16401	2 04/30/26 26 2 P001 CK 6326	HOPPER,JAMES & PATRICIA	Continued	2,734.00 Per Diem Interest:	0.00 0.00	3,058.12 3,058.12
16401 3	MELE JON-PAUL & LAUREN 15 PIERCE AVE OAK RIDGE, NJ 15 PIERCE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	105100 270400 07438 0 375500 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	4,064.00 7,988.00 3,924.00 4,183.00 4,224.40 4,064.00 4,064.00 Per Diem Interest:	8,729.22 4,224.40 0.00 0.00 0.00 0.00 0.00	0.00 25,005.62 25,005.62 21,081.62 16,898.62 12,674.22 8,610.22 4,546.22 4,546.22
16401 4	VANDERSTAD JOHN & MARY 19 PIERCE AVE OAK RIDGE, NJ 19 PIERCE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	112000 179300 07438 0 291300 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,153.00 6,197.00 3,044.00 3,245.00 3,277.38 3,153.00 3,153.00 Per Diem Interest:	6,771.51 3,277.38 0.00 0.00 0.00 0.00 0.00	0.00 19,398.89 19,398.89 16,354.89 13,109.89 9,832.51 6,679.51 3,526.51 3,526.51
16401 5	MCSORLEY SANTA & CHARLES 23 PIERCE RD OAK RIDGE NJ 23 PIERCE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	99600 172300 07438 0 271900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,943.00 5,784.00 2,841.00 3,029.00 3,059.55 2,943.00 2,943.00 Per Diem Interest:	6,320.67 3,059.55 0.00 0.00 0.00 0.00 0.00	0.00 18,107.22 18,107.22 15,266.22 12,237.22 9,177.67 6,234.67 3,291.67 3,291.67
16401 6	TOALE STEPHEN & MICHELLE 27 PEIRCE AVE OAK RIDGE NJ 27 PIERCE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	99000 138100 07438 0 237100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,566.00 5,044.00 2,478.00 2,640.00 2,668.06 2,566.00 2,566.00 Per Diem Interest:	5,510.71 2,668.06 0.00 0.00 0.00 0.00 0.00	0.00 15,788.77 15,788.77 13,310.77 10,670.77 8,002.71 5,436.71 2,870.71 2,870.71

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16401 7	CONGLETON CAROLE A 31 PIERCE AVE OAK RIDGE, NJ 31 PIERCE AVE 04/29/25 25 2 PTAX CS 07/21/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3808	98700 139500 07438 0 2 238200	0.00	2,578.00 5,067.00 2,489.00 2,653.00 2,680.68 2,578.00 2,578.00	5,536.93 2,680.68 0.00 0.00 0.00 0.00 0.00	0.00 15,862.61 15,862.61 13,373.61 10,720.61 8,039.93 5,461.93 2,883.93 2,883.93
				Per Diem Interest:	0.00	2,883.93
16402 1	KINGRY BRANDON & KINGRY SAVANNAH 54 COOPER RD OAK RIDGE, NJ 54 COOPER RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	97600 123400 07438 0 2 221000	0.00	2,392.00 4,701.00 2,309.00 2,462.00 2,487.09 2,392.00 2,392.00	5,137.53 2,487.09 0.00 0.00 0.00 0.00 0.00	0.00 14,717.62 14,717.62 12,408.62 9,946.62 7,459.53 5,067.53 2,675.53 2,675.53
				Per Diem Interest:	0.00	2,675.53
16402 2	SALT JENNIFER A & TAYLOR NATHAN 14 PIERCE AVE OAK RIDGE NJ 14 PIERCE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109300 163400 07438 0 2 272700	0.00	2,951.00 5,801.00 2,850.00 3,037.00 3,068.18 2,951.00 2,951.00	6,339.01 3,068.18 0.00 0.00 0.00 0.00 0.00	0.00 18,159.19 18,159.19 15,309.19 12,272.19 9,204.01 6,253.01 3,302.01 3,302.01
				Per Diem Interest:	0.00	3,302.01
16402 3	PETROSKY TAMMY 22 PIERCE AVE OAK RIDGE NJ 22 PIERCE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95100 102000 07438 0 2 197100	0.00	2,133.00 4,193.00 2,060.00 2,195.00 2,217.46 2,133.00 2,133.00	4,581.51 2,217.46 0.00 0.00 0.00 0.00 0.00	0.00 13,124.97 13,124.97 11,064.97 8,869.97 6,652.51 4,519.51 2,386.51 2,386.51
				Per Diem Interest:	0.00	2,386.51
16402 4	CALDARA, GREGORY D. 30 PIERCE AVE OAK RIDGE, N.J. 30 PIERCE AVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	96000 155100 07438 0 2 251100	0.00	2,718.00 5,342.00 2,624.00 2,797.00	5,836.73 2,825.12 0.00 0.00	0.00 16,721.85 16,721.85 14,097.85 11,300.85

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16402	4	CALDARA,GREGORY D.	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,825.12	0.00	8,475.73
	02/06/26 26 1 PTAX CS	Pay RG		2,718.00	0.00	5,757.73
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,718.00	0.00	3,039.73
			Per Diem Interest:		0.00	3,039.73
16402	TOOMEY CHRISTOPHER & MARIENE	108800				0.00
5	32 PIERCE AVE	00660 187700		3,209.00	6,892.75	
	OAK RIDGE NJ	07438 0		6,307.00	3,336.49	19,745.24
	32 PIERCE AVE	2 296500	0.00			19,745.24
	05/07/25 25 2 PTAX CS	Pay RG		3,098.00	0.00	16,647.24
	08/07/25 25 3 PTAX CS	Pay RG		3,303.00	0.00	13,344.24
	11/06/25 25 4 PTAX CS	Pay RG		3,336.49	0.00	10,007.75
	02/06/26 26 1 PTAX CS	Pay RG		3,209.00	0.00	6,798.75
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,209.00	0.00	3,589.75
			Per Diem Interest:		0.00	3,589.75
16402	O'SULLIVAN, TIMOTHY J & LYN	99200 VT001				0.00
6	44 COOPER RD	194200		3,113.00	6,694.66	
	OAK RIDGE, NJ	07438 0		6,117.00	3,238.29	19,162.95
	44 COOPER RD	2 293400	437.50			19,162.95
	04/21/25 25 2 PTAX CS	Pay RG		3,004.00	0.00	16,158.95
	07/23/25 25 3 PTAX CS	Pay RG		3,205.00	0.00	12,953.95
	10/24/25 25 4 PTAX CS	Pay RG		3,205.00	0.00	9,748.95
	11/20/25 25 4 PTAX CS	Pay RG		33.29	0.14	9,715.66
	01/21/26 26 1 PTAX CS	Pay RG		3,113.00	0.00	6,602.66
	04/21/26 26 2 P001 CK	0056772723		3,113.00	0.00	3,489.66
	11/20/25 26 3 JZOB	CREDIT BALANCES		0.06-	0.00	3,489.60
	11/20/25 26 3 PTAX CS	Pay RG		0.06	0.00	3,489.54
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		0.06	0.00	3,489.60
			Per Diem Interest:		0.00	3,489.60
16402	PRICE SEAN M & ALYSSA B	99000 VT001				0.00
7	48 COOPER RD	00660 99300		2,084.00	4,609.02	
	OAK RIDGE NJ	07438 0		4,094.00	2,168.41	12,955.43
	48 COOPER RD	2 198300	187.50			12,955.43
	04/29/25 25 2 PTAX CS	Pay RG		2,010.00	0.00	10,945.43
	07/15/25 25 3 PTAX CS	Pay RG		2,146.00	0.00	8,799.43
	10/27/25 25 4 PTAX CS	Pay RG		2,168.41	0.00	6,631.02
	02/05/26 26 1 PTAX CS	Pay RG		2,084.00	0.00	4,547.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,084.00	0.00	2,463.02
			Per Diem Interest:		0.00	2,463.02
16501	CITY OF NEWARK-DIV SEWER&WATER UTIL	455200				0.00
3	920 BROAD ST., ROOM 115	00001 0		4,926.00	10,581.74	
	NEWARK, NJ	07102 0		9,683.00	5,121.61	30,312.35
	ROUTE 23	1 455200	0.00			30,312.35
	05/09/25 25 2 PTAX CS	Pay RG		4,757.00	0.00	25,555.35
	08/07/25 25 3 PTAX CS	Pay RG		5,070.00	0.00	20,485.35
	11/03/25 25 4 PTAX CS	Pay RG		5,121.61	0.00	15,363.74

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16501	3	CITY OF NEWARK-DIV SEWER&WATER UTIL	Continued			
	02/09/26 26 1 PTAX CS	Pay RG		4,926.00	0.00	10,437.74
	04/21/26 26 2 P001 CK 0000009202	Newark payment		4,926.00	0.00	5,511.74
				Per Diem Interest:	0.00	5,511.74
16501		CITY OF NEWARK-DIV SEWER&WATER UTIL	16000			0.00
5	920 BROAD ST., ROOM 115	00001 0		173.00	371.88	
	NEWARK, NJ	07102 0		340.00	180.64	1,065.52
	BONTER RD	1 16000 0.00				1,065.52
	05/09/25 25 2 PTAX CS	Pay RG		167.00	0.00	898.52
	08/07/25 25 3 PTAX CS	Pay RG		178.00	0.00	720.52
	11/03/25 25 4 PTAX CS	Pay RG		180.64	0.00	539.88
	02/09/26 26 1 PTAX CS	Pay RG		173.00	0.00	366.88
	04/21/26 26 2 P001 CK 0000009202	Newark payment		173.00	0.00	193.88
				Per Diem Interest:	0.00	193.88
16501		CHARDAVOYNE, HENRY	99000			0.00
6	30 BONTER RD	125600		2,431.00	5,221.08	
	OAK RIDGE, NJ	07438 0		4,778.00	2,526.93	14,957.01
	30 BONTER RD	2 224600 0.00				14,957.01
	04/22/25 25 2 PTAX CS	Pay RG		2,347.00	0.00	12,610.01
	07/10/25 25 3 PTAX CS	Pay RG		2,502.00	0.00	10,108.01
	10/15/25 25 4 PTAX CS	Pay RG		2,526.93	0.00	7,581.08
	01/12/26 26 1 PTAX CS	Pay RG		2,431.00	0.00	5,150.08
	04/20/26 26 2 P001 CK 1087			2,431.00	0.00	2,719.08
				Per Diem Interest:	0.00	2,719.08
16501		GIESSINGER NICHOLAS	99000			0.00
7	38 BONTER RD	00660 197600		3,210.00	6,895.04	
	OAK RIDGE NJ	07438 0		6,309.00	3,337.81	19,751.85
	38 BONTER RD	2 296600 0.00				19,751.85
	05/07/25 25 2 PTAX CS	Pay RG		3,099.00	0.00	16,652.85
	08/07/25 25 3 PTAX CS	Pay RG		3,304.00	0.00	13,348.85
	11/06/25 25 4 PTAX CS	Pay RG		3,337.81	0.00	10,011.04
	02/06/26 26 1 PTAX CS	Pay RG		3,210.00	0.00	6,801.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,210.00	0.00	3,591.04
				Per Diem Interest:	0.00	3,591.04
16501		BYRNES, KEVIN & KATHLEEN	100800			0.00
8	46 BONTER RD	00660 158600		2,807.00	6,030.04	
	OAK RIDGE, NJ	07438 0		5,518.00	2,918.43	17,273.47
	46 BONTER RD	2 259400 0.00				17,273.47
	05/07/25 25 2 PTAX CS	Pay RG		2,711.00	0.00	14,562.47
	08/07/25 25 3 PTAX CS	Pay RG		2,889.00	0.00	11,673.47
	11/06/25 25 4 PTAX CS	Pay RG		2,918.43	0.00	8,755.04
	02/06/26 26 1 PTAX CS	Pay RG		2,807.00	0.00	5,948.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,807.00	0.00	3,141.04
				Per Diem Interest:	0.00	3,141.04

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16501 9	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ BONTER RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	6600 00001 0 07102 0 1 6600 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	71.00 140.00 69.00 73.00 74.71 71.00 71.00	153.34 74.71 0.00 0.00 0.00 0.00 0.00	0.00 439.05 439.05 370.05 297.05 222.34 151.34 80.34
Per Diem Interest:					0.00	80.34
16501 10	MESSINA CHARLES & KATHLEEN 58 BONTER RD OAK RIDGE, NJ 58 BONTER RD 04/30/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920611483	99000 162900 07438 0 2 261900 Pay RG Pay RG Pay RG Pay RG	0.00	2,834.00 5,571.00 2,737.00 2,917.00 2,946.65 2,834.00 2,834.00	6,088.37 2,946.65 0.00 0.00 0.00 0.00 0.00	0.00 17,440.02 17,440.02 14,703.02 11,786.02 8,839.37 6,005.37 3,171.37
Per Diem Interest:					0.00	3,171.37
16501 11	METZLER THOMAS & PATRICIA 66 BONTER RD OAK RIDGE NJ 66 BONTER RD 05/08/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 921659764	106200 110500 07438 0 2 216700 Pay RG Pay RG Pay RG Pay RG	0.00	2,345.00 4,610.00 2,265.00 2,413.00 2,437.94 2,345.00 2,345.00	5,036.93 2,437.94 0.00 0.00 0.00 0.00 0.00	0.00 14,429.87 14,429.87 12,164.87 9,751.87 7,313.93 4,968.93 2,623.93
Per Diem Interest:					0.00	2,623.93
16501 12	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ BONTER RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	10600 00001 0 07102 0 1 10600 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	115.00 226.00 111.00 117.00 119.87 115.00 115.00	245.06 119.87 0.00 0.00 0.00 0.00 0.00	0.00 705.93 705.93 594.93 477.93 358.06 243.06 128.06
Per Diem Interest:					0.00	128.06
16501 13	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ BONTER RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	20200 00001 0 07102 0 1 20200 Pay RG Pay RG	0.00	219.00 430.00 211.00 225.00	469.19 227.46 0.00 0.00	0.00 1,345.65 1,345.65 909.65

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16501	13	CITY OF NEWARK-DIV SEWER&WATER UTIL	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		227.46	0.00	682.19
	02/09/26 26 1 PTAX CS	Pay RG		219.00	0.00	463.19
	04/21/26 26 2 P001 CK 0000009202	Newark payment		219.00	0.00	244.19
		Per Diem Interest:			0.00	244.19
16502		CITY OF NEWARK-DIV SEWER&WATER UTIL	115000			0.00
1	920 BROAD ST., ROOM 115	00001	0	1,245.00	2,671.95	
	NEWARK, NJ	07102	0	2,447.00	1,294.35	7,658.30
	BONTER RD	1	115000			7,658.30
	05/09/25 25 2 PTAX CS	Pay RG		1,202.00	0.00	6,456.30
	08/07/25 25 3 PTAX CS	Pay RG		1,280.00	0.00	5,176.30
	11/03/25 25 4 PTAX CS	Pay RG		1,294.35	0.00	3,881.95
	02/09/26 26 1 PTAX CS	Pay RG		1,245.00	0.00	2,636.95
	04/21/26 26 2 P001 CK 0000009202	Newark payment		1,245.00	0.00	1,391.95
		Per Diem Interest:			0.00	1,391.95
16502		VANDERPLOEG ROBERT JR TRUSTEE	90300			0.00
2.01	14 CRYSTAL RD	209900		3,249.00	6,978.59	
	OAK RIDGE NJ	07438	0	6,386.00	3,377.66	19,991.25
	238 OAKRIDGE RD.	2	300200			19,991.25
	05/09/25 25 2 PTAX CS	Pay RG		3,137.00	0.00	16,854.25
	08/07/25 25 3 PTAX CS	Pay RG		3,344.00	0.00	13,510.25
	11/03/25 25 4 PTAX CS	Pay RG		3,377.66	0.00	10,132.59
	02/04/26 26 1 PTAX CS	Pay RG		3,249.00	0.00	6,883.59
	05/06/26 26 2 P001 CK 3921033356	Online Payments		3,249.00	0.00	3,634.59
		Per Diem Interest:			0.00	3,634.59
16502		VANDERPLOEG ROBERT JR TRUSTEE	229800			0.00
2.02	14 CRYSTAL RD	200000		4,652.00	9,991.32	
	OAK RIDGE NJ	07438	0	9,143.00	4,836.04	28,622.36
	13 BONTER ROAD	4B	429800			28,622.36
	05/19/25 25 2 PTAX CS	Pay RG		4,458.08	32.92	24,164.28
	05/19/25 25 2 PTAX CS	Pay RG		35.00	0.00	24,129.28
	05/28/25 25 2 JMISC	MSC CR		2.08	0.00	24,131.36
	05/28/25 25 3 JMISC	MSC CR		2.08-	0.00	24,129.28
	08/11/25 25 3 PTAX CS	Pay RG		4,785.92	0.00	19,343.36
	11/07/25 25 4 PTAX CS	Pay RG		4,836.04	0.00	14,507.32
	02/09/26 26 1 PTAX CS	Pay RG		4,652.00	0.00	9,855.32
	05/05/26 26 2 P001 CK 3920959592	Online Payments		4,652.00	0.00	5,203.32
		Per Diem Interest:			0.00	5,203.32
16502		LAKELAND STATE BANK	258800			0.00
3	250 OAK RIDGE ROAD	04703	2431200	29,113.00	32,955.00	
	OAK RIDGE, NJ	07438	0	57,224.00	30,262.10	149,554.10
	250 OAK RIDGE RD	4A	2690000			149,554.10
	05/05/25 25 2 PTAX CS	Pay RG		28,111.00	0.00	121,443.10
	08/06/25 25 3 PTAX CS	Pay RG		29,966.00	0.00	91,477.10
	10/20/25 25 4 PTAX CS	Pay RG		30,262.10	0.00	61,215.00
	01/30/26 26 1 PTAX CS	Pay RG		29,113.00	0.00	32,102.00

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16502	3 04/27/26 26 2 P001 CK 5310514	LAKELAND STATE BANK	Continued	29,113.00 Per Diem Interest:	0.00 0.00	2,989.00 2,989.00
16503 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	33000 00001 0 07102 0 1 33000 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	357.00 702.00 345.00 367.00 371.57 357.00 357.00 Per Diem Interest:	766.69 371.57 0.00 0.00 0.00 0.00 0.00	0.00 2,197.26 2,197.26 1,852.26 1,485.26 1,113.69 756.69 399.69 399.69
16504 2	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ APPLETREE LANE 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	638800 00001 0 07102 0 1 638800 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	6,913.00 13,588.00 6,675.00 7,116.00 7,187.65 6,913.00 6,913.00 Per Diem Interest:	14,850.69 7,187.65 0.00 0.00 0.00 0.00 0.00	0.00 42,539.34 42,539.34 35,864.34 28,748.34 21,560.69 14,647.69 7,734.69 7,734.69
16504 3	SCHAFFER JAMES P 149 BONTER ROAD OAK RIDGE, NJ 149 BONTER ROAD 04/28/25 25 2 PTAX CS 04/28/25 25 2 PTAX CS 05/01/25 25 2 J065 07/30/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 0291	93800 VT001 105900 07438 0 2 199700 Pay AD Pay RG BillsAD Pay RG Pay RG Pay RG Pay RG	437.50	2,099.00 4,082.00 42.00 1,983.00 42.00 2,161.00 2,184.01 2,099.00 2,099.00 Per Diem Interest:	4,516.12 2,184.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,881.13 12,881.13 12,839.13 10,856.13 10,898.13 8,737.13 6,553.12 4,454.12 2,355.12 2,355.12
16504 5	KICINSKI SEAN & FELICIA,KUMMER P. 18 DAN JENNINGS RD OAK RIDGE NJ 18 DAN JENNINGS RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	124100 00660 153000 07438 0 2 277100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,999.00 5,895.00 2,896.00 3,086.00 3,117.66 2,999.00 2,999.00 Per Diem Interest:	6,440.91 3,117.66 0.00 0.00 0.00 0.00 0.00	0.00 18,452.57 18,452.57 15,556.57 12,470.57 9,352.91 6,353.91 3,354.91 3,354.91

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16504 6	MOSSEY MARK S JR 22 DAN JENNINGS RD OAK RIDGE NJ 22 DAN JENNINGS RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103500 78200 07438 0 2 181700	0.00	1,966.00 3,865.00 1,899.00 2,023.00 2,044.79 1,966.00 1,966.00 Per Diem Interest:	4,223.38 2,044.79 0.00 0.00 0.00 0.00 0.00	0.00 12,099.17 12,099.17 10,200.17 8,177.17 6,132.38 4,166.38 2,200.38 2,200.38
16504 7	GABRO CHERBEL 24 PETERS MINE RD RINGWOOD, NJ 21 DAN JENNINGS RD 05/05/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920822752	72000 53500 07456 0 2 125500	0.00	1,358.00 2,669.00 1,311.00 1,398.00 1,412.90 1,358.00 1,358.00 Per Diem Interest:	2,917.72 1,412.90 0.00 0.00 0.00 0.00 0.00	0.00 8,357.62 8,357.62 7,046.62 5,648.62 4,235.72 2,877.72 1,519.72 1,519.72
16504 8	SNELLGROVE KEITH R & SHANNON R 11 APPLE TREE LANE OAK RIDGE NJ 11 APPLE TREE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94700 232300 07438 0 2 327000	0.00	3,539.00 6,956.00 3,417.00 3,642.00 3,679.83 3,539.00 3,539.00 Per Diem Interest:	7,601.11 3,679.83 0.00 0.00 0.00 0.00 0.00	0.00 21,775.94 21,775.94 18,358.94 14,716.94 11,037.11 7,498.11 3,959.11 3,959.11
16504 9	SEARLE ROBERT G 119 APPLE TREE LANE OAK RIDGE, NJ 119 APPLE TREE LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	99200 84900 07438 0 2 184100	0.00	1,992.00 3,916.00 1,924.00 2,050.00 2,071.69 1,992.00 1,992.00 Per Diem Interest:	4,279.42 2,071.69 0.00 0.00 0.00 0.00 0.00	0.00 12,259.11 12,259.11 10,335.11 8,285.11 6,213.42 4,221.42 2,229.42 2,229.42
16505 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ RESERVOIR RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	648900 00001 0 07102 0 1 648900	0.00	7,023.00 13,804.00 6,781.00 7,228.00	15,084.28 7,300.88 0.00 0.00	0.00 43,212.16 43,212.16 36,431.16 29,203.16

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16505	1	CITY OF NEWARK-DIV SEWER&WATER UTIL	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		7,300.88	0.00	21,902.28
	02/09/26 26 1 PTAX CS	Pay RG		7,023.00	0.00	14,879.28
	04/21/26 26 2 P001 CK 0000009202	Newark payment		7,023.00	0.00	7,856.28
				Per Diem Interest:	0.00	7,856.28
16506	1	CITY OF NEWARK-DIV SEWER&WATER UTIL	273700			0.00
	920 BROAD ST., ROOM 115	00001 0		2,962.00	6,362.94	
	NEWARK, NJ	07102 0		5,822.00	3,079.47	18,226.41
	OAK RIDGE RD	1 273700	0.00			18,226.41
	05/09/25 25 2 PTAX CS	Pay RG		2,860.00	0.00	15,366.41
	08/07/25 25 3 PTAX CS	Pay RG		3,049.00	0.00	12,317.41
	11/03/25 25 4 PTAX CS	Pay RG		3,079.47	0.00	9,237.94
	02/09/26 26 1 PTAX CS	Pay RG		2,962.00	0.00	6,275.94
	04/21/26 26 2 P001 CK 0000009202	Newark payment		2,962.00	0.00	3,313.94
				Per Diem Interest:	0.00	3,313.94
16506	2	RISSETTO,AMY RODGER & ROWN,MICHAEL	94500			0.00
	530 OAKRIDGE ROAD	00660 122300		2,346.00	5,039.23	
	OAK RIDGE NJ	07438 0		4,612.00	2,439.27	14,436.50
	530 OAK RIDGE RD	2 216800	0.00			14,436.50
	05/07/25 25 2 PTAX CS	Pay RG		2,266.00	0.00	12,170.50
	08/07/25 25 3 PTAX CS	Pay RG		2,414.00	0.00	9,756.50
	11/06/25 25 4 PTAX CS	Pay RG		2,439.27	0.00	7,317.23
	02/06/26 26 1 PTAX CS	Pay RG		2,346.00	0.00	4,971.23
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,346.00	0.00	2,625.23
				Per Diem Interest:	0.00	2,625.23
16506	3	FOLK JOHN M	98200			0.00
	16 RESERVOIR RD	00660 128000		2,448.00	5,257.77	
	OAK RIDGE NJ	07438 0		4,812.00	2,545.20	15,062.97
	16 RESERVOIR RD	2 226200	0.00			15,062.97
	05/07/25 25 2 PTAX CS	Pay RG		2,364.00	0.00	12,698.97
	08/07/25 25 3 PTAX CS	Pay RG		2,519.00	0.00	10,179.97
	11/06/25 25 4 PTAX CS	Pay RG		2,545.20	0.00	7,634.77
	02/06/26 26 1 PTAX CS	Pay RG		2,448.00	0.00	5,186.77
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,448.00	0.00	2,738.77
				Per Diem Interest:	0.00	2,738.77
16507	1	CITY OF NEWARK-DIV SEWER&WATER UTIL	355800			0.00
	920 BROAD ST., ROOM 115	00001 0		3,851.00	8,270.50	
	NEWARK, NJ	07102 0		7,569.00	4,003.58	23,694.08
	OAK RIDGE RD.	1 355800	0.00			23,694.08
	05/09/25 25 2 PTAX CS	Pay RG		3,718.00	0.00	19,976.08
	08/07/25 25 3 PTAX CS	Pay RG		3,963.00	0.00	16,013.08
	11/03/25 25 4 PTAX CS	Pay RG		4,003.58	0.00	12,009.50
	02/09/26 26 1 PTAX CS	Pay RG		3,851.00	0.00	8,158.50
	04/21/26 26 2 P001 CK 0000009202	Newark payment		3,851.00	0.00	4,307.50
				Per Diem Interest:	0.00	4,307.50

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16507 2	FABER STACY 543 OAK RIDGE RD OAK RIDGE NJ 543 OAK RIDGE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/05/26 26 2 P001 CK 3920991883	188100 214700 07438 0 2 402800	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	4,359.00 8,568.00 4,209.00 4,487.00 4,532.21 4,359.00 4,359.00 Per Diem Interest:	9,364.21 4,532.21 0.00 0.00 0.00 19.39 0.00	0.00 26,823.42 26,823.42 22,614.42 18,127.42 13,595.21 9,236.21 4,877.21 4,877.21
16507 3	NISKACH DANIEL & STACEY 545 OAK RIDGE RD OAK RIDGE, NJ 545 OAK RIDGE ROAD 07/14/25 25 2 PTAX CS 09/29/25 25 3 PTAX CS 01/30/26 25 4 PTAX CS 02/19/26 26 1 PTAX CS 06/17/26 26 2 P001 CK 3923043381	94100 278000 07438 0 3A 372100	0.00 Pay RG Pay RG Pay RG Pay RG Online Payments	4,027.00 7,915.00 3,888.00 4,145.00 4,187.21 4,027.00 4,027.00 Per Diem Interest:	8,650.26 4,187.21 111.50 96.04 147.57 27.15 73.72 0.00	0.00 24,779.47 24,779.47 20,891.47 16,746.47 12,559.26 8,532.26 4,505.26 4,505.26
16508 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	1400 00001 0 07102 0 1 1400	0.00 Pay RG Pay RG Pay RG Pay RG Newark payment	15.00 30.00 15.00 15.00 15.00 15.00 15.00 Per Diem Interest:	32.10 15.61 0.00 0.00 0.00 0.00 0.00	0.00 92.71 92.71 77.71 62.71 47.10 32.10 17.10 17.10
16508 2	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	1000 00001 0 07102 0 1 1000	0.00 Pay RG Pay RG Pay RG Pay RG Newark payment	11.00 21.00 10.00 11.00 12.29 11.00 11.00 Per Diem Interest:	22.93 12.29 0.00 0.00 0.00 0.00 0.00	0.00 67.22 67.22 57.22 46.22 33.93 22.93 11.93 11.93
16601 1	LOPORTO FRANK & KAREN 165 PARADISE RD OAK RIDGE NJ 165 PARADISE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	100300 203200 07438 0 2 303500	0.00 Pay RG Pay RG	3,285.00 6,457.00 3,172.00 3,380.00	7,054.26 3,414.52 0.00 0.00	0.00 20,210.78 20,210.78 17,038.78 13,658.78

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16601	1	LOPORTO FRANK & KAREN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,414.52	0.00	10,244.26
	02/06/26 26 1 PTAX CS	Pay RG		3,285.00	0.00	6,959.26
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,285.00	0.00	3,674.26
			Per Diem Interest:		0.00	3,674.26
16601	2	WEBER MICHAEL	100300			0.00
	159 PARADISE RD	00660 247700		3,766.00	8,089.64	
	OAK RIDGE NJ	07438 0		7,403.00	3,914.92	23,173.56
	159 PARADISE RD.	2 348000	0.00			23,173.56
	05/07/25 25 2 PTAX CS	Pay RG		3,637.00	0.00	19,536.56
	08/07/25 25 3 PTAX CS	Pay RG		3,876.00	0.00	15,660.56
	11/06/25 25 4 PTAX CS	Pay RG		3,914.92	0.00	11,745.64
	02/06/26 26 1 PTAX CS	Pay RG		3,766.00	0.00	7,979.64
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,766.00	0.00	4,213.64
			Per Diem Interest:		0.00	4,213.64
16601	3	HUNKA THOMAS T	100300			0.00
	163 OLDHAM RD	00660 253700		3,831.00	8,229.22	
	WAYNE NJ	07470 0		7,530.00	3,983.66	23,573.88
	153 PARADISE RD.	2 354000	0.00			23,573.88
	05/07/25 25 2 PTAX CS	Pay RG		3,699.00	0.00	19,874.88
	08/07/25 25 3 PTAX CS	Pay RG		3,943.00	0.00	15,931.88
	11/06/25 25 4 PTAX CS	Pay RG		3,983.66	0.00	11,948.22
	02/06/26 26 1 PTAX CS	Pay RG		3,831.00	0.00	8,117.22
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,831.00	0.00	4,286.22
			Per Diem Interest:		0.00	4,286.22
16601	4	BRUHN, THEA	100300			0.00
	13 W LINDEN ST	92400		2,085.00	4,479.61	
	ALEXANDRIA, VA.	22301 0		4,099.00	2,167.98	12,831.59
	145 PARADISE RD.	2 192700	0.00			12,831.59
	04/28/25 25 2 PTAX CS	Pay RG		2,014.00	0.00	10,817.59
	07/30/25 25 3 PTAX CS	Pay RG		2,146.00	0.00	8,671.59
	10/14/25 25 4 PTAX CS	Pay RG		2,167.98	0.00	6,503.61
	01/27/26 26 1 PTAX CS	Pay RG		2,085.00	0.00	4,418.61
	04/30/26 26 2 P001 CK	3920587185		2,085.00	0.00	2,333.61
			Per Diem Interest:		0.00	2,333.61
16601	5	BERLINGER ALAN & DEBRA	100300			0.00
	10 NEILSON PLACE	298700		4,318.00	9,275.07	
	OAK RIDGE N J	07438 0		8,488.00	4,488.71	26,569.78
	10 NEILSEN PLACE	2 399000	0.00			26,569.78
	05/02/25 25 2 PTAX CS	Pay RG		4,170.00	0.00	22,399.78
	08/04/25 25 3 PTAX CS	Pay RG		4,444.00	0.00	17,955.78
	11/03/25 25 4 PTAX CS	Pay RG		4,488.71	0.00	13,467.07
	02/04/26 26 1 PTAX CS	Pay RG		4,318.00	0.00	9,149.07
	05/04/26 26 2 P001 CK	1052		4,318.00	0.00	4,831.07
			Per Diem Interest:		0.00	4,831.07

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16601 6	MONGE ERIK & KAROL 38 FREMONT TERRACE OAK RIDGE, NJ 38 FREMONT TER 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100300 145600 07438 0 2 245900	0.00	2,661.00 5,231.00 2,570.00 2,738.00 2,767.01 2,661.00 2,661.00	5,715.49 2,767.01 0.00 0.00 0.00 0.00 0.00	0.00 16,374.50 16,374.50 13,804.50 11,066.50 8,299.49 5,638.49 2,977.49 2,977.49
				Per Diem Interest:	0.00	2,977.49
16601 7	TULP JOHN & GLORIA P.O BOX 181 NEWFOUNDLAND, N.J. 44 FREMONT TER 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3178	100300 72500 07435 0 2 172800	0.00	1,870.00 3,676.00 1,806.00 1,924.00 1,944.51 1,870.00 1,870.00	4,016.31 1,944.51 0.00 0.00 0.00 0.00 0.00	0.00 11,506.82 11,506.82 9,700.82 7,776.82 5,832.31 3,962.31 2,092.31 2,092.31
				Per Diem Interest:	0.00	2,092.31
16601 8	ALALA JOAN M 50 FREMONT TERRACE OAK RIDGE NJ 50 FREMONT TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100300 121300 07438 0 2 221600	0.00	2,398.00 4,714.00 2,316.00 2,468.00 2,493.06 2,398.00 2,398.00	5,151.29 2,493.06 0.00 0.00 0.00 0.00 0.00	0.00 14,756.35 14,756.35 12,440.35 9,972.35 7,479.29 5,081.29 2,683.29 2,683.29
				Per Diem Interest:	0.00	2,683.29
16602 1	FREIDEMAN DANIEL & SUSANA H/W 139 PARADISE RD OAK RIDGE N.J. 139 PARADISE RD. 04/30/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/24/26 26 2 P001 CK 3920253741	100300 203300 07438 0 2 303600	0.00	3,286.00 6,459.00 3,173.00 3,381.00 3,415.84 3,286.00 3,286.00	7,056.55 3,415.84 0.00 0.00 0.00 0.00 0.00	0.00 20,217.39 20,217.39 17,044.39 13,663.39 10,247.55 6,961.55 3,675.55 3,675.55
				Per Diem Interest:	0.00	3,675.55
16602 2	GILROY JESSICA 133 PARADISE RD OAK RIDGE NJ 133 PARADISE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	100300 93400 07438 0 2 193700	0.00	2,096.00 4,120.00 2,024.00 2,157.00	4,502.54 2,180.27 0.00 0.00	0.00 12,898.81 12,898.81 10,874.81 8,717.81

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16602	2	GILROY JESSICA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,180.27	0.00	6,537.54
	02/06/26 26 1 PTAX CS	Pay RG		2,096.00	0.00	4,441.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,096.00	0.00	2,345.54
			Per Diem Interest:		0.00	2,345.54
16602	JENNINGS, LUELLA	100300	SC001			0.00
3	127 PARADISE RD.	134000	SS001	2,411.00	5,196.50	
	OAK RIDGE, N.J.	07438 0		4,734.00	2,511.85	14,853.35
	127 PARADISE RD.	2 234300	875.00			14,853.35
	04/21/25 25 2 PTAX CS	Pay RG		2,323.00	0.00	12,530.35
	07/09/25 25 3 PTAX CS	Pay RG		2,485.00	0.00	10,045.35
	10/27/25 25 4 PTAX CS	Pay RG		2,511.85	0.00	7,533.50
	10/27/25 26 1 PTAX CS	Pay RG		2,411.00	0.00	5,122.50
	04/27/26 26 2 P001 CK 1177			2,411.00	0.00	2,711.50
			Per Diem Interest:		0.00	2,711.50
16602	KENNY, NANCY K	104700				0.00
4	119 PARADISE RD	00597 223200		3,549.00	7,621.75	
	OAK RIDGE NJ	07438 0		6,976.00	3,688.79	21,835.54
	119 PARADISE RD.	2 327900	0.00			21,835.54
	04/30/25 25 2 PTAX CS	Pay RG		3,427.00	0.00	18,408.54
	07/23/25 25 3 PTAX CS	Pay RG		3,652.00	0.00	14,756.54
	10/23/25 25 4 PTAX CS	Pay RG		3,688.79	0.00	11,067.75
	01/26/26 26 1 PTAX CS	Pay RG		3,549.00	0.00	7,518.75
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		3,549.00	0.00	3,969.75
			Per Diem Interest:		0.00	3,969.75
16602	ZANONI MARK & MUCCILLO LISA	102900				0.00
5	6 FREMONT TER	125900		2,476.00	5,318.39	
	OAK RIDGE, NJ	07438 0		4,867.00	2,574.75	15,236.14
	6 FREMONT TER	2 228800	0.00			15,236.14
	05/07/25 25 2 PTAX CS	Pay RG		2,391.00	0.00	12,845.14
	08/07/25 25 3 PTAX CS	Pay RG		2,548.00	0.00	10,297.14
	11/06/25 25 4 PTAX CS	Pay RG		2,574.75	0.00	7,722.39
	02/06/26 26 1 PTAX CS	Pay RG		2,476.00	0.00	5,246.39
	05/04/26 26 2 P001 CK 3920893521	Online Payments		2,476.00	0.00	2,770.39
			Per Diem Interest:		0.00	2,770.39
16602	ALI KYLE	100300				0.00
6	12 FREMONT TER	00660 113300		2,312.00	4,964.85	
	OAK RIDGE NJ	07438 0		4,544.00	2,403.74	14,224.59
	12 FREMONT TER	2 213600	0.00			14,224.59
	05/07/25 25 2 PTAX CS	Pay RG		2,232.00	0.00	11,992.59
	08/07/25 25 3 PTAX CS	Pay RG		2,379.00	0.00	9,613.59
	11/06/25 25 4 PTAX CS	Pay RG		2,403.74	0.00	7,209.85
	02/06/26 26 1 PTAX CS	Pay RG		2,312.00	0.00	4,897.85
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,312.00	0.00	2,585.85
			Per Diem Interest:		0.00	2,585.85

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16602 8	OVTCHAROV TRACY 26 FREMONT TERR OAK RIDGE, NJ 26 FREMONT TER 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100300 VT001 00660 142500 07438 0 2 242800	0.00	2,628.00 5,165.00 2,537.00 2,705.00 2,731.81 2,628.00 2,628.00	5,644.41 2,731.81 0.00 0.00 0.00 0.00 0.00	0.00 16,169.22 16,169.22 13,632.22 10,927.22 8,195.41 5,567.41 2,939.41 2,939.41
				Per Diem Interest:	0.00	
16603 1	SIMM IV, THOMAS G. 49 FREMONT TERRACE OAK RIDGE N.J. 49 FREMONT TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100300 00660 138800 07438 0 2 239100	0.00	2,588.00 5,087.00 2,499.00 2,663.00 2,689.64 2,588.00 2,588.00	5,557.57 2,689.64 0.00 0.00 0.00 0.00 0.00	0.00 15,922.21 15,922.21 13,423.21 10,760.21 8,070.57 5,482.57 2,894.57 2,894.57
				Per Diem Interest:	0.00	
16603 2	JAYASINGHE ANSELM & ELIZABETH 43 FREMONT TERR OAK RIDGE, N.J. 43 FREMONT TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100300 00660 151400 07438 0 2 251700	0.00	2,724.00 5,354.00 2,630.00 2,804.00 2,832.09 2,724.00 2,724.00	5,851.48 2,832.09 0.00 0.00 0.00 0.00 0.00	0.00 16,761.57 16,761.57 14,131.57 11,327.57 8,495.48 5,771.48 3,047.48 3,047.48
				Per Diem Interest:	0.00	
16603 3	WHRITENOUR LEAH & KUERT THOMAS 37 FREMONT TERRACE OAK RIDGE NJ 37 FREMONT TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100300 00660 159600 07438 0 2 259900	0.00	2,813.00 5,529.00 2,716.00 2,895.00 2,924.07 2,813.00 2,813.00	6,041.51 2,924.07 0.00 0.00 0.00 0.00 0.00	0.00 17,307.58 17,307.58 14,591.58 11,696.58 8,772.51 5,959.51 3,146.51 3,146.51
				Per Diem Interest:	0.00	
16603 4	DOMARADZ DONNA & PEREKSTA MICHAEL 14 FREMONT TERRACE OAKRIDGE N J 14 NEILSON PL. 05/13/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS	100300 231900 07438 0 2 332200	0.00	3,595.00 7,066.00 3,471.00 3,701.00	7,723.35 3,737.94 0.00 0.00	0.00 22,122.29 22,122.29 18,651.29 14,950.29

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16603	4	DOMARADZ DONNA & PEREKSTA MICHAEL	Continued			
	11/12/25 25 4 PTAX CS	Pay RG		3,737.94	0.00	11,212.35
	02/11/26 26 1 PTAX CS	Pay RG		3,595.00	0.00	7,617.35
	05/11/26 26 2 P001 CK 3921320399	Online Payments		3,595.00	0.00	4,022.35
				Per Diem Interest:	0.00	4,022.35
16603	5	GIACOMARRO DANIEL & RENEE	100300			0.00
	22 NEILSON PL	231600		3,592.00	7,715.47	
	OAK RIDGE NJ	07438 0		7,060.00	3,734.95	22,102.42
	22 NEILSON PLACE	2 331900	0.00			22,102.42
	05/07/25 25 2 PTAX CS	Pay RG		3,468.00	0.00	18,634.42
	08/07/25 25 3 PTAX CS	Pay RG		3,697.00	0.00	14,937.42
	11/06/25 25 4 PTAX CS	Pay RG		3,734.95	0.00	11,202.47
	02/06/26 26 1 PTAX CS	Pay RG		3,592.00	0.00	7,610.47
	05/11/26 26 2 P001 CK 53514275			3,592.00	0.00	4,018.47
				Per Diem Interest:	0.00	4,018.47
16603	6	AFAQ RABIA & CHOUDARY SHAHZEB	100300			0.00
	38 NEWLAND DR	00660 171300		2,939.00	6,313.79	
	OAK RIDGE NJ	07438 0		5,777.00	3,056.56	18,086.35
	38 NEWLAND DR.	2 271600	0.00			18,086.35
	05/07/25 25 2 PTAX CS	Pay RG		2,838.00	0.00	15,248.35
	08/07/25 25 3 PTAX CS	Pay RG		3,025.00	0.00	12,223.35
	11/06/25 25 4 PTAX CS	Pay RG		3,056.56	0.00	9,166.79
	02/06/26 26 1 PTAX CS	Pay RG		2,939.00	0.00	6,227.79
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,939.00	0.00	3,288.79
				Per Diem Interest:	0.00	3,288.79
16603	7	HERLAND ARENT SCOTT	100300			0.00
	44 NEWLAND DR.	00660 160700		2,825.00	6,066.73	
	OAK RIDGE N J	07438 0		5,552.00	2,937.69	17,381.42
	44 NEWLAND DR.	2 261000	0.00			17,381.42
	05/07/25 25 2 PTAX CS	Pay RG		2,727.00	0.00	14,654.42
	08/07/25 25 3 PTAX CS	Pay RG		2,907.00	0.00	11,747.42
	11/06/25 25 4 PTAX CS	Pay RG		2,937.69	0.00	8,809.73
	02/06/26 26 1 PTAX CS	Pay RG		2,825.00	0.00	5,984.73
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,825.00	0.00	3,159.73
				Per Diem Interest:	0.00	3,159.73
16603	8	FAIRCHILD CHRISTOPHER & LINDSAY	100300			0.00
	50 NEWLAND DR	00660 137200		2,570.00	5,520.88	
	OAK RIDGE,NJ	07438 0		5,052.00	2,672.38	15,815.26
	50 NEWLAND DR.	2 237500	0.00			15,815.26
	05/07/25 25 2 PTAX CS	Pay RG		2,482.00	0.00	13,333.26
	08/07/25 25 3 PTAX CS	Pay RG		2,645.00	0.00	10,688.26
	11/06/25 25 4 PTAX CS	Pay RG		2,672.38	0.00	8,015.88
	02/06/26 26 1 PTAX CS	Pay RG		2,570.00	0.00	5,445.88
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,570.00	0.00	2,875.88
				Per Diem Interest:	0.00	2,875.88

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16604 1	ROLSTAD, JESSICA & BREMY, MATTHEW 23 FREMONT TERR OAK RIDGE NJ 23 FREMONT TERR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100300 00660 108400 07438 0 2 208700	0.00	2,259.00 4,440.00 2,181.00 2,324.00 2,348.62 2,259.00 2,259.00	4,850.49 2,348.62 0.00 0.00 0.00 0.00 0.00	0.00 13,898.11 13,898.11 11,717.11 9,393.11 7,044.49 4,785.49 2,526.49 2,526.49
				Per Diem Interest:	0.00	2,526.49
16604 2	VASQUEZ BELKIS & ANTHONY 17 FREMONT TERRACE OAK RIDGE NJ 17 FREMONT TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	103800 00660 144900 07438 0 2 248700	0.00	2,692.00 5,291.00 2,599.00 2,770.00 2,798.22 2,692.00 2,692.00	5,780.69 2,798.22 0.00 0.00 0.00 0.00 0.00	0.00 16,561.91 16,561.91 13,962.91 11,192.91 8,394.69 5,702.69 3,010.69 3,010.69
				Per Diem Interest:	0.00	3,010.69
16604 4	LISA, SHAWN & HEATHER 9 FREMONT TERR OAK RIDGE NJ 9 FREMONT TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100300 00660 143400 07438 0 2 243700	0.00	2,637.00 5,184.00 2,547.00 2,714.00 2,741.77 2,637.00 2,637.00	5,665.04 2,741.77 0.00 0.00 0.00 0.00 0.00	0.00 16,227.81 16,227.81 13,680.81 10,966.81 8,225.04 5,588.04 2,951.04 2,951.04
				Per Diem Interest:	0.00	2,951.04
16604 5	MACLEAN COURTNEY & ROTTER ROBERT 18 LINDSAY RD OAK RIDGE NJ 18 LINDSAY RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100300 00660 171400 07438 0 2 271700	0.00	2,940.00 5,779.00 2,839.00 3,027.00 3,056.89 2,940.00 2,940.00	6,317.08 3,056.89 0.00 0.00 0.00 0.00 0.00	0.00 18,092.97 18,092.97 15,253.97 12,226.97 9,170.08 6,230.08 3,290.08 3,290.08
				Per Diem Interest:	0.00	3,290.08
16604 6	SCIOSCIA, DONALD & DONNA 24 LINDSAY RD OAK RIDGE, N.J. 24 LINDSAY RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	100300 00660 112000 07438 0 2 212300	0.00	2,298.00 4,517.00 2,219.00 2,364.00	4,934.04 2,388.47 0.00 0.00	0.00 14,137.51 14,137.51 11,918.51 9,554.51

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16604	6	SCIOSCIA, DONALD & DONNA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,388.47	0.00	7,166.04
	02/06/26 26 1 PTAX CS	Pay RG		2,298.00	0.00	4,868.04
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,298.00	0.00	2,570.04
			Per Diem Interest:		0.00	2,570.04
16604	7	CUMMINGS DAVID & CHRISTINE				0.00
	10 NEWLAND DRIVE	103800		3,260.00	7,000.52	
	OAK RIDGE, NJ	197400		6,408.00	3,388.95	20,057.47
	10 NEWLAND DRIVE	07438 0				20,057.47
	05/05/25 25 2 PTAX CS	2 301200	0.00	3,148.00	0.00	16,909.47
	08/04/25 25 3 PTAX CS	Pay RG		3,354.00	0.00	13,555.47
	11/03/25 25 4 PTAX CS	Pay RG		3,388.95	0.00	10,166.52
	01/28/26 26 1 PTAX CS	Pay RG		3,260.00	0.00	6,906.52
	05/04/26 26 2 P001 CK	3920909212 Online Payments		3,260.00	0.00	3,646.52
			Per Diem Interest:		0.00	3,646.52
16604	8	CHIARADIO, STEVEN & JANELL				0.00
	20 NEWLAND DR	110000		2,766.00	5,941.91	
	OAK RIDGE, N.J.	00660 145600		5,437.00	2,875.92	17,020.83
	20 NEWLAND DR	07438 0				17,020.83
	05/07/25 25 2 PTAX CS	2 255600	0.00	2,671.00	0.00	14,349.83
	08/07/25 25 3 PTAX CS	Pay RG		2,847.00	0.00	11,502.83
	11/06/25 25 4 PTAX CS	Pay RG		2,875.92	0.00	8,626.91
	02/06/26 26 1 PTAX CS	Pay RG		2,766.00	0.00	5,860.91
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,766.00	0.00	3,094.91
			Per Diem Interest:		0.00	3,094.91
16605	1	OOSTDYK DAVID & MARILYN				0.00
	45 WOODRIDGE DR	121600		5,069.00	10,888.41	
	OAK RIDGE NJ	346800		9,964.00	5,270.04	31,191.45
	45 WOODRIDGE DRIVE	07438 0				31,191.45
	05/01/25 25 2 PTAX CS	2 468400	0.00	4,895.00	0.00	26,296.45
	07/09/25 25 3 PTAX CS	Pay RG		5,217.00	0.00	21,079.45
	07/09/25 25 4 PTAX CS	Pay RG		2,783.00	0.00	18,296.45
	10/15/25 25 4 PTAX CS	Pay RG		2,487.04	0.00	15,809.41
	10/15/25 26 1 PTAX CS	Pay RG		2,783.00	0.00	13,026.41
	01/12/26 26 1 PTAX CS	Pay RG		2,286.00	0.00	10,740.41
	01/12/26 26 2 PTAX CS	Pay RG		2,783.00	0.00	7,957.41
	05/07/26 26 2 P001 CK	4238		2,286.00	0.00	5,671.41
	05/07/26 26 3 P001 CK	4238		2,783.00	0.00	2,888.41
			Per Diem Interest:		0.00	2,888.41
16605	2	CRAVO JANET M & MARINEZ FRANK F				0.00
	39 WOODRIDGE DR	106200		4,067.00	8,736.10	
	OAK RIDGE NJ	02700 269600		7,994.00	4,228.38	25,025.48
	39 WOODRIDGE DRIVE	07438 0				25,025.48
	04/29/25 25 2 PTAX CS	2 375800	0.00	3,927.00	0.00	21,098.48
	07/31/25 25 3 PTAX CS	Pay RG		4,186.00	0.00	16,912.48
	11/04/25 25 4 PTAX CS	Pay RG		4,228.38	0.00	12,684.10

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16605	2	CRAVO JANET M & MARINEZ FRANK F	Continued			
	02/03/26 26 1 PTAX CS	Pay RG		4,067.00	0.00	8,617.10
	05/04/26 26 2 P001 CK 14950			4,067.00	0.00	4,550.10
				Per Diem Interest:	0.00	4,550.10
16605	BROWN MICHAEL W	100900				0.00
3	33 WOODBRIDGE DR	00660 221600		3,490.00	7,496.93	
	OAK RIDGE NJ	07438 0		6,860.00	3,629.03	21,475.96
	33 WOODRIDGE DRIVE	2 322500 0.00				21,475.96
	05/07/25 25 2 PTAX CS	Pay RG		3,370.00	0.00	18,105.96
	08/07/25 25 3 PTAX CS	Pay RG		3,592.00	0.00	14,513.96
	11/06/25 25 4 PTAX CS	Pay RG		3,629.03	0.00	10,884.93
	02/06/26 26 1 PTAX CS	Pay RG		3,490.00	0.00	7,394.93
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,490.00	0.00	3,904.93
				Per Diem Interest:	0.00	3,904.93
16605	POST GREGORY E JR	111900				0.00
4	41 NEWLAND DR	00660 233500		3,738.00	8,030.02	
	OAK RIDGE NJ	07438 0		7,347.00	3,886.37	23,001.39
	41 NEWLAND DRIVE	2 345400 0.00				23,001.39
	05/07/25 25 2 PTAX CS	Pay RG		3,609.00	0.00	19,392.39
	08/07/25 25 3 PTAX CS	Pay RG		3,848.00	0.00	15,544.39
	11/06/25 25 4 PTAX CS	Pay RG		3,886.37	0.00	11,658.02
	02/06/26 26 1 PTAX CS	Pay RG		3,738.00	0.00	7,920.02
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,738.00	0.00	4,182.02
				Per Diem Interest:	0.00	4,182.02
16605	FRANCO JOSEPH & MELISSA	113700				0.00
5	33 NEWLAND DR	01576 252300		3,961.00	8,507.38	
	OAK RIDGE, NJ	07438 0		7,786.00	4,118.14	24,372.52
	33 NEWLAND DRIVE	2 366000 0.00				24,372.52
	04/23/25 25 2 PTAX CS	Pay RG		3,825.00	0.00	20,547.52
	07/23/25 25 3 PTAX CS	Pay RG		4,076.00	0.00	16,471.52
	10/22/25 25 4 PTAX CS	Pay RG		4,118.14	0.00	12,353.38
	01/22/26 26 1 PTAX CS	Pay RG		3,961.00	0.00	8,392.38
	04/23/26 26 2 P001 CK 8864			3,961.00	0.00	4,431.38
				Per Diem Interest:	0.00	4,431.38
16605	LAMENDOLA LISA TRUSTEE	124000				0.00
6	8 GEORGE ST	265200		4,212.00	9,047.36	
	BUDD LAKE, NJ	07828 0		8,279.00	4,379.47	25,917.83
	27 NEWLAND DRIVE	2 389200 0.00				25,917.83
	05/06/25 25 2 PTAX CS	Pay RG		4,067.00	0.00	21,850.83
	07/25/25 25 3 PTAX CS	Pay RG		4,335.00	0.00	17,515.83
	11/07/25 25 4 PTAX CS	Pay RG		4,379.47	0.00	13,136.36
	02/09/26 26 1 PTAX CS	Pay RG		4,212.00	0.00	8,924.36
	05/06/26 26 2 P001 CK 204			4,212.00	0.00	4,712.36
				Per Diem Interest:	0.00	4,712.36

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16605 7	TOALE, JEFFREY & CORRINNE 21 NEWLAND DRIVE OAK RIDGE, N.J. 21 NEWLAND DRIVE 04/23/25 25 2 PTAX CS 07/25/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 1018	124000 242700 07438 0 2 366700	0.00	3,969.00 7,801.00 3,832.00 4,085.00 4,125.44 3,969.00 3,969.00	8,524.43 4,125.44 0.00 0.00 0.00 0.00 0.00	0.00 24,419.87 24,419.87 20,587.87 16,502.87 12,377.43 8,408.43 4,439.43 4,439.43
				Per Diem Interest:	0.00	
16605 8	ERKENS CHRISTOPHER J & MELISSA L 15 NEWLAND DR OAK RIDGE, NJ 15 NEWLAND DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	124000 00660 194100 07438 0 2 318100	0.00	3,443.00 6,767.00 3,324.00 3,543.00 3,579.55 3,443.00 3,443.00	7,394.04 3,579.55 0.00 0.00 0.00 0.00 0.00	0.00 21,183.59 21,183.59 17,859.59 14,316.59 10,737.04 7,294.04 3,851.04 3,851.04
				Per Diem Interest:	0.00	
16605 9	HARRAKA PAUL P 9 NEWLAND DR OAK RIDGE NJ 9 NEWLAND DR 05/14/25 25 2 PTAX CS 06/12/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/15/26 26 2 P001 CR 3919770879	124000 231700 07438 0 2 355700	0.00	3,850.00 7,567.00 3,717.00 3,962.00 4,002.25 3,850.00 3,850.00	8,268.20 4,002.25 17.30 0.00 0.00 0.00 0.00	0.00 23,687.45 23,687.45 19,970.45 16,008.45 12,006.20 8,156.20 4,306.20 4,306.20
				Per Diem Interest:	0.00	
16605 10	LONGSTAFF RANDALL 5 NEWLAND RD OAK RIDGE NJ 5 NEWLAND RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic 02/27/26 26 3 JZOB 02/27/26 26 3 PTAX CS 03/26/26 26 3 JZZZ	90300 00660 214800 07438 0 3A 305100	0.00	3,302.00 6,490.00 3,188.00 3,399.00 3,432.78 3,302.00 3,302.00 14.00- 14.00 14.00	7,092.95 3,432.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,317.73 20,317.73 17,129.73 13,730.73 10,297.95 6,995.95 3,693.95 3,679.95 3,665.95 3,679.95 3,679.95
				Per Diem Interest:	0.00	

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16605 10	LONGSTAFF, RANDALL S. 5 NEWLAND RD OAK RIDGE, N.J. 5 NEWLAND RD 08/22/24 25 2 JMSC 05/19/25 25 2 PTAX CS 05/19/25 25 3 PTAX CS 06/04/25 25 3 JMSC 06/04/25 25 4 JMSC 08/05/25 25 4 JMSC 02/27/26 26 1 PTAX CS 02/27/26 26 2 PTAX CS 08/05/25 26 3 JZOB 08/05/25 26 3 JMSC 03/26/26 26 3 JZZZ	1300 0 07438 0 3B 1300	0.00	14.00 28.00	29.81 14.28	0.00 86.09 86.09
				3.28- 10.72 29.24 15.24 15.24- 0.96 14.00 14.00 0.96- 0.96- 0.96	0.00 0.04 0.00 0.00 0.00 0.00 0.08 0.00 0.00 0.00 0.00	82.81 72.09 42.85 58.09 42.85 43.81 29.81 15.81 14.85 13.89 14.85
				Per Diem Interest:	0.00	14.85
16605 12	KELLER, STEVE V. 89 PARADISE RD OAK RIDGE, N.J. 89 PARADISE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	100000 00660 163900 07438 0 2 263900	0.00	2,856.00 5,614.00	6,134.23 2,969.23	0.00 17,573.46 17,573.46
				2,758.00 2,939.00 2,969.23 2,856.00 2,856.00	0.00 0.00 0.00 0.00 0.00	14,815.46 11,876.46 8,907.23 6,051.23 3,195.23
				Per Diem Interest:	0.00	3,195.23
16605 13	ENGLISH STEPHEN J 85 PARADISE RD OAK RIDGE NJ 85 PARADISE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	96700 00660 194300 07438 0 2 291000	0.00	3,149.00 6,190.00	6,764.63 3,274.39	0.00 19,378.02 19,378.02
				3,041.00 3,241.00 3,274.39 3,149.00 3,149.00	0.00 0.00 0.00 0.00 0.00	16,337.02 13,096.02 9,821.63 6,672.63 3,523.63
				Per Diem Interest:	0.00	3,523.63
16605 15	ROMANO, RONALD J. & HAYLEY J. 12 DANIEL ST OAK RIDGE, N.J. 12 DANIEL ST 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920808011	96300 147700 07438 0 2 244000	0.00	2,641.00 5,191.00	5,670.92 2,745.76	0.00 16,248.68 16,248.68
				2,550.00 2,717.00 2,745.76 2,641.00 2,641.00	0.00 0.00 0.00 0.00 0.00	13,698.68 10,981.68 8,235.92 5,594.92 2,953.92
				Per Diem Interest:	0.00	2,953.92

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16605 16	RATTACASA, NICHOLAS & HEATHER 44 JEFFERSON ST OAK RIDGE NJ 44 JEFFERSON ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89500 00660 133700 07438 0 2 223200	0.00	2,416.00 4,748.00 2,332.00 2,486.00 2,512.33 2,416.00 2,416.00	5,187.98 2,512.33 0.00 0.00 0.00 0.00 0.00	0.00 14,864.31 14,864.31 12,532.31 10,046.31 7,533.98 5,117.98 2,701.98 2,701.98
				Per Diem Interest:	0.00	
16605 17	BASKET, EILEEN & TYRONE 48 JEFFERSON ST OAK RIDGE NJ 48 JEFFERSON ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	95000 00660 177100 07438 0 2 272100	0.00	2,945.00 5,788.00 2,843.00 3,031.00 3,062.21 2,945.00 2,945.00	6,325.26 3,062.21 0.00 0.00 0.00 0.00 0.00	0.00 18,120.47 18,120.47 15,277.47 12,246.47 9,184.26 6,239.26 3,294.26 3,294.26
				Per Diem Interest:	0.00	
16605 18	NICKLES JAMES EDWARD & BREA ANN 47 JEFFERSON ST OAK RIDGE NJ 47 JEFFERSON ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	90400 00660 154300 07438 0 2 244700	0.00	2,648.00 5,205.00 2,557.00 2,726.00 2,753.06 2,648.00 2,648.00	5,688.97 2,753.06 0.00 0.00 0.00 0.00 0.00	0.00 16,295.03 16,295.03 13,738.03 11,012.03 8,258.97 5,610.97 2,962.97 2,962.97
				Per Diem Interest:	0.00	
16605 19	TELFORD, MARLEEN & GIBSON III, W 43 JEFFERSON ST OAK RIDGE NJ 43 JEFFERSON ST 05/01/25 25 2 J065 05/07/25 25 2 PTAX CS 05/12/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 00660 162500 07438 0 2 252400	0.00	2,732.00 5,051.00 319.00 2,319.00 319.00 2,811.00 2,839.40 2,732.00 2,732.00	5,866.53 2,839.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,488.93 16,488.93 16,807.93 14,488.93 14,169.93 11,358.93 8,519.53 5,787.53 3,055.53 3,055.53
				Per Diem Interest:	0.00	

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16605 20	ORTIZ MARCO E 39 JEFFERSON ST OAK RIDGE NJ 39 JEFFERSON ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	89900 00660 117300 07438 0 2 207200	0.00	2,242.00 4,407.00 2,165.00 2,308.00 2,331.69 2,242.00 2,242.00	4,817.10 2,331.69 0.00 0.00 0.00 0.00 0.00	0.00 13,797.79 13,797.79 11,632.79 9,324.79 6,993.10 4,751.10 2,509.10 2,509.10
				Per Diem Interest:	0.00	
16605 21	TORRES ROBERT & MINCHIN, HEATHER 35 JEFFERSON ST OAK RIDGE, NJ 35 JEFFERSON ST 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	85000 00660 127300 07438 0 2 212300	0.00	2,298.00 4,517.00 2,219.00 2,364.00 2,388.47 2,298.00 2,298.00	4,934.04 2,388.47 0.00 0.00 0.00 0.00 0.00	0.00 14,137.51 14,137.51 11,918.51 9,554.51 7,166.04 4,868.04 2,570.04 2,570.04
				Per Diem Interest:	0.00	
16605 22	KATTNER ENTERPRISES LLC 3050 ROUTE 23 OAK RIDGE NJ 3050 ROUTE 23 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921344779 Online Payments	253000 77000 07438 0 4A 330000	0.00	3,571.00 7,020.00 3,449.00 3,675.00 3,712.70 3,571.00 3,571.00	7,670.90 3,712.70 0.00 0.00 15.84 0.00 0.00	0.00 21,974.60 21,974.60 18,525.60 14,850.60 11,137.90 7,566.90 3,995.90 3,995.90
				Per Diem Interest:	0.00	
16606 1	3034 RT 23 REALTY LLC C/O K MURINO 2025 HAMBURG TURNPIKE WAYNE NJ 3034 ROUTE 23 02/24/25 25 2 PTAX CS 08/27/25 25 3 PTAX CS 08/27/25 25 4 PTAX CS 02/19/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920902252 Online Payments	31000 203000 07470 0 4A 234000	0.00	2,532.00 4,977.00 2,445.00 2,607.00 2,632.86 2,532.00 2,532.00	5,440.62 2,632.86 0.00 22.17 0.00 15.29 0.00	0.00 15,582.48 15,582.48 13,137.48 10,530.48 7,897.62 5,365.62 2,833.62 2,833.62
				Per Diem Interest:	0.00	
16606 2	PAMI RICHARD & MARIA 3036 ROUTE 23 OAK RIDGE NJ 3036 ROUTE 23 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	72300 00660 135000 07438 0 2 207300	0.00	2,244.00 4,410.00 2,166.00 2,309.00	4,818.39 2,333.02 0.00 0.00	0.00 13,805.41 13,805.41 11,639.41 9,330.41

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16606	2	PAMI RICHARD & MARIA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		2,333.02	0.00	6,997.39
	12/23/25 26 1 PTAX CS	Pay RG		2,244.00	0.00	4,753.39
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,244.00	0.00	2,509.39
			Per Diem Interest:		0.00	2,509.39
16606 3	ROSALEN KATHARINE A & RUBINICH GINO	90400				0.00
	36 JEFFERSON ST	00660 103300		2,096.00	4,502.54	
	OAK RIDGE NJ	07438 0		4,120.00	2,180.27	12,898.81
	36 JEFFERSON ST	2 193700	0.00			12,898.81
	05/07/25 25 2 PTAX CS	Pay RG		2,024.00	0.00	10,874.81
	08/07/25 25 3 PTAX CS	Pay RG		2,157.00	0.00	8,717.81
	11/06/25 25 4 PTAX CS	Pay RG		2,180.27	0.00	6,537.54
	02/06/26 26 1 PTAX CS	Pay RG		2,096.00	0.00	4,441.54
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,096.00	0.00	2,345.54
			Per Diem Interest:		0.00	2,345.54
16606 4	SCIESLICK, JOHN & KAREN	79300 VT001				0.00
	3429 ARDENNES DRIVE	121100		2,106.00	4,533.17	
	MARYVILLE, TN	37801 0		4,138.00	2,192.32	12,969.49
	15 DANIEL STREET	2 200400	437.50			12,969.49
	05/02/25 25 2 PTAX CS	Pay RG		2,032.00	0.00	10,937.49
	07/25/25 25 3 PTAX CS	Pay RG		2,169.00	0.00	8,768.49
	10/14/25 25 4 PTAX CS	Pay RG		2,192.32	0.00	6,576.17
	01/27/26 26 1 PTAX CS	Pay RG		2,106.00	0.00	4,470.17
	04/30/26 26 2 P001 CK	4974		2,106.00	0.00	2,364.17
			Per Diem Interest:		0.00	2,364.17
16606 5	BEDNAROVSKY, JAMES & WALTERS, GAIL	84500				0.00
	11 DANIEL ST.	00660 114100		2,149.00	4,616.90	
	OAK RIDGE, N.J.	07438 0		4,224.00	2,235.39	13,225.29
	11 DANIEL ST.	2 198600	0.00			13,225.29
	05/07/25 25 2 PTAX CS	Pay RG		2,075.00	0.00	11,150.29
	08/07/25 25 3 PTAX CS	Pay RG		2,212.00	0.00	8,938.29
	11/06/25 25 4 PTAX CS	Pay RG		2,235.39	0.00	6,702.90
	02/06/26 26 1 PTAX CS	Pay RG		2,149.00	0.00	4,553.90
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,149.00	0.00	2,404.90
			Per Diem Interest:		0.00	2,404.90
16606 6	FLORES SANTOS & LOPEZ,HAYDEE	84500				0.00
	7 DANIEL ST	00660 121300		2,227.00	4,784.00	
	OAK RIDGE NJ	07438 0		4,378.00	2,315.08	13,704.08
	7 DANIEL ST	2 205800	0.00			13,704.08
	05/07/25 25 2 PTAX CS	Pay RG		2,151.00	0.00	11,553.08
	08/07/25 25 3 PTAX CS	Pay RG		2,292.00	0.00	9,261.08
	11/06/25 25 4 PTAX CS	Pay RG		2,315.08	0.00	6,946.00
	02/06/26 26 1 PTAX CS	Pay RG		2,227.00	0.00	4,719.00
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,227.00	0.00	2,492.00
			Per Diem Interest:		0.00	2,492.00

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16606 8	G REALTY GROUP LLC 934 RTE 34 STE 3A MATAWAN NJ 75 PARADISE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	82800 111700 07747 0 2 194500	0.00	2,105.00 4,138.00 2,033.00 2,166.00 2,187.91 2,105.00 2,105.00	4,520.89 2,187.91 0.00 0.00 0.00 0.00 0.00	0.00 12,951.80 12,951.80 10,918.80 8,752.80 6,564.89 4,459.89 2,354.89 2,354.89
				Per Diem Interest:	0.00	
16606 10	WHITTY TRANSMISSIONS INC 3022 RTE 23 NORTH OAK RIDGE NJ 3022 ROUTE 23 05/16/25 25 2 PTAX CS 05/28/25 25 2 PTAX CS 06/02/25 25 2 JMSC 06/02/25 25 3 JMSC 08/04/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 100001	205200 229500 07438 0 4A 434700	0.00	4,705.00 9,248.00 4,543.00 53.79 53.79 53.79- 4,788.21 4,890.16 4,705.00 4,705.00	10,104.67 4,890.16 25.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 28,947.83 28,947.83 24,404.83 24,351.04 24,404.83 24,351.04 19,562.83 14,672.67 9,967.67 5,262.67 5,262.67
				Per Diem Interest:	0.00	
16701 1	HEINZE MONICA H 63 CREST LAKE DR OAK RIDGE NJ 63 CREST LAKE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	118700 203400 07438 0 2 322100	0.00	3,486.00 6,852.00 3,366.00 3,588.00 3,623.71 3,486.00 3,486.00	7,487.76 3,623.71 0.00 0.00 0.00 0.00 0.00	0.00 21,449.47 21,449.47 18,083.47 14,495.47 10,871.76 7,385.76 3,899.76 3,899.76
				Per Diem Interest:	0.00	
16701 2	OSTLUND STEVEN C & NANCY M TRUSTEES 55 CREST LAKE DR OAK RIDGE NJ 55 CREST LAKE DR. 05/01/25 25 2 PTAX CS 08/18/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 01/30/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920621794	122300 219100 07438 0 2 341400	0.00	3,695.00 7,263.00 3,568.00 3,802.00 3,841.21 3,695.00 3,695.00	7,935.30 3,841.21 0.00 25.23 0.00 0.00 0.00	0.00 22,734.51 22,734.51 19,166.51 15,364.51 11,523.30 7,828.30 4,133.30 4,133.30
				Per Diem Interest:	0.00	

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16701 3	PRANGISHVILLI FELIZ & KETSKHOVELI L 47 CREST LAKE DR OAK RIDGE,NJ 47 CREST LAKE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115800 00660 186500 07438 0 2 302300	0.00	3,272.00 6,431.00 3,159.00 3,367.00 3,401.57 3,272.00 3,272.00	7,026.74 3,401.57 0.00 0.00 0.00 0.00 0.00	0.00 20,131.31 20,131.31 16,972.31 13,605.31 10,203.74 6,931.74 3,659.74 3,659.74
				Per Diem Interest:	0.00	
16701 4	SAMMAN,REGINA A/K/A-R.MICCICHE 37 CREST LAKE DR OAK RIDGE NJ 37 CREST LAKE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	120200 00660 215200 07438 0 2 335400	0.00	3,630.00 7,135.00 3,505.00 3,736.00 3,773.47 3,630.00 3,630.00	7,796.72 3,773.47 0.00 0.00 0.00 0.00 0.00	0.00 22,335.19 22,335.19 18,830.19 15,094.19 11,320.72 7,690.72 4,060.72 4,060.72
				Per Diem Interest:	0.00	
16701 5	BARAN PATRICIA 31 CREST LAKE DR. OAK RIDGE, N.J. 31 CREST LAKE DR. 05/12/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CR 3921183920	118100 00660 303700 07438 0 2 421800	0.00	4,565.00 8,973.00 4,408.00 4,698.00 4,745.72 4,565.00 4,565.00	9,804.88 4,745.72 0.00 0.00 0.00 0.00 0.00	0.00 28,088.60 28,088.60 23,680.60 18,982.60 14,236.88 9,671.88 5,106.88 5,106.88
				Per Diem Interest:	0.00	
16701 6	FREDERICKS WILLIAM M & OLIVIA ROSE 23 CREST LAKE DR OAK RIDGE, NJ 23 CREST LAKE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	126400 00660 171900 07438 0 2 298300	0.00	3,228.00 6,345.00 3,117.00 3,323.00 3,356.41 3,228.00 3,228.00	6,935.02 3,356.41 0.00 0.00 0.00 0.00 0.00	0.00 19,864.43 19,864.43 16,747.43 13,424.43 10,068.02 6,840.02 3,612.02 3,612.02
				Per Diem Interest:	0.00	
16701 7	BUDD,DONALD & JULIE 13 CREST LAKE DR OAK RIDGE NJ 13 CREST LAKE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	117000 00660 184000 07438 0 2 301000	0.00	3,258.00 6,403.00 3,145.00 3,353.00	6,996.93 3,387.29 0.00 0.00	0.00 20,045.22 20,045.22 16,900.22 13,547.22

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16701	7	BUDD,DONALD & JULIE	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,387.29	0.00	10,159.93
	02/06/26 26 1 PTAX CS	Pay RG		3,258.00	0.00	6,901.93
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,258.00	0.00	3,643.93
			Per Diem Interest:		0.00	3,643.93
16701	8	SCALA-BREW,ALAINA	104900			0.00
	3 CREST LAKE DRIVE	00660 217300		3,487.00	7,490.05	
	OAK RIDGE,N.J.	07438 0		6,854.00	3,625.04	21,456.09
	3 CREST LK DR	2 322200	0.00			21,456.09
	05/07/25 25 2 PTAX CS	Pay RG		3,367.00	0.00	18,089.09
	08/07/25 25 3 PTAX CS	Pay RG		3,589.00	0.00	14,500.09
	11/06/25 25 4 PTAX CS	Pay RG		3,625.04	0.00	10,875.05
	02/06/26 26 1 PTAX CS	Pay RG		3,487.00	0.00	7,388.05
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,487.00	0.00	3,901.05
			Per Diem Interest:		0.00	3,901.05
16701	9	JANIS JOHN & TINA	103800			0.00
	3 OLD HOOP POLE ROAD	00660 310000		4,478.00	9,619.44	
	OAK RIDGE N.J.	07438 0		8,802.00	4,656.40	27,555.84
	3 OLD HOOP POLE RD.	2 413800	0.00			27,555.84
	05/07/25 25 2 PTAX CS	Pay RG		4,324.00	0.00	23,231.84
	08/07/25 25 3 PTAX CS	Pay RG		4,609.00	0.00	18,622.84
	11/06/25 25 4 PTAX CS	Pay RG		4,656.40	0.00	13,966.44
	02/06/26 26 1 PTAX CS	Pay RG		4,478.00	0.00	9,488.44
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,478.00	0.00	5,010.44
			Per Diem Interest:		0.00	5,010.44
16701	10	WEINBERG DAVID E	114200			0.00
	106 DOREMUS DR.	168300		3,057.00	6,782.11	
	OAK RIDGE, NJ	07438 0		6,333.00	2,854.43	19,026.54
	106 DOREMUS DR.	2 282500	0.00			19,026.54
	04/16/25 25 2 PTAX CS	Pay RG		3,276.00	0.00	15,750.54
	04/25/25 25 2 JRTN	RTN.CK		3,276.00	0.00	19,026.54
	07/31/25 25 2 PTAX CS	Pay RG		3,276.00	147.42	15,750.54
	04/16/25 25 3 PTAX CS	Pay RG		2.44	0.00	15,748.10
	04/25/25 25 3 JRTN	RTN.CK		2.44	0.00	15,750.54
	08/01/25 25 3 PTAX CS	Pay RG		2,823.00	0.00	12,927.54
	10/27/25 25 4 PTAX CS	Pay AD		1,444.80	0.00	11,482.74
	10/27/25 25 4 PTAX CS	Pay RG		2,854.43	0.00	8,628.31
	11/01/25 25 4 J065	BilSAD		1,444.80	0.00	10,073.11
	01/27/26 26 1 PTAX CS	Pay RG		3,057.00	0.00	7,016.11
	01/27/26 26 1 PTAX CS	Pay AD		482.00	0.00	6,534.11
	02/01/26 26 1 J065	BilSAD		482.00	0.00	7,016.11
	03/30/26 26 2 J065	BilSAD		482.00	0.00	7,498.11
	04/30/26 26 2 P001 CK 572			3,539.00	0.00	3,959.11
			Per Diem Interest:		0.00	3,959.11

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16701 11	FARMCREST ASSN.% RYAN BRANDT 1 SANDLOR TERR OAK RIDGE,N.J. DOREMUS RD. 05/27/25 25 2 PTAX CS 08/20/25 25 3 PTAX CS 08/20/25 25 4 PTAX CS 04/13/26 26 1 P001 CK 3919618931 04/13/26 26 2 P001 CK 3919618931	12300 0 07438 0 1 12300 Pay RG Pay RG Pay RG On-line payments On-line payments	0.00	133.00 262.00 129.00 136.00 138.47 133.00 133.00	285.04 138.47 0.75 0.57 0.00 2.13 0.00	0.00 818.51 818.51 689.51 553.51 415.04 282.04 149.04 149.04
Per Diem Interest:					0.00	
16701 12	FARMCREST ASSN.% RYAN BRANDT 1 SANDLOR TERR OAK RIDGE,N.J. DOREMUS RD. 05/27/25 25 2 PTAX CS 08/20/25 25 3 PTAX CS 08/20/25 25 4 PTAX CS 04/13/26 26 1 P001 CK 3919619216 04/13/26 26 2 P001 CK 3919619216	16900 0 07438 0 1 16900 Pay RG Pay RG Pay RG On-line payments On-line payments	0.00	183.00 360.00 177.00 187.00 190.60 183.00 183.00	391.52 190.60 1.02 0.79 0.00 2.93 0.00	0.00 1,125.12 1,125.12 948.12 761.12 570.52 387.52 204.52 204.52
Per Diem Interest:					0.00	
16701 13	FARMCREST ASSN.% RYAN BRANDT 1 SANDLOR TERR OAK RIDGE,N.J. DOREMUS RD. 05/27/25 25 2 PTAX CS 08/20/25 25 3 PTAX CS 08/20/25 25 4 PTAX CS 04/13/26 26 1 P001 CK 3919619448 04/13/26 26 2 P001 CK 3919619448	11100 0 07438 0 1 11100 Pay RG Pay RG Pay RG On-line payments On-line payments	0.00	120.00 236.00 116.00 123.00 125.52 120.00 120.00	257.53 125.52 0.67 0.52 0.00 1.92 0.00	0.00 739.05 739.05 623.05 500.05 374.53 254.53 134.53 134.53
Per Diem Interest:					0.00	
16701 14	JENNINGS THOMAS & A 158 DOREMUS RD. OAK RIDGE, N.J. 158 DOREMUS RD. 05/02/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/03/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 1155	123900 196300 07438 0 2 320200 Pay RG Pay RG Pay RG Pay RG 1155	0.00	3,465.00 6,811.00 3,346.00 3,567.00 3,602.46 3,465.00 3,465.00	7,444.19 3,602.46 0.00 0.00 0.00 0.00 0.00	0.00 21,322.65 21,322.65 17,976.65 14,409.65 10,807.19 7,342.19 3,877.19 3,877.19
Per Diem Interest:					0.00	
16701 15	MAZKETLI KEVIN & LAGIN JENAN 87 CREST LAKE DR OAK RIDGE, NJ 87 CREST LAKE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	121900 00660 229800 07438 0 2 351700 Pay RG Pay RG	0.00	3,806.00 7,481.00 3,675.00 3,918.00	8,176.48 3,957.09 0.00 0.00	0.00 23,420.57 23,420.57 19,745.57 15,827.57

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16701	15	MAZKETLI KEVIN & LAGIN JENAN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,957.09	0.00	11,870.48
	02/06/26 26 1 PTAX CS	Pay RG		3,806.00	0.00	8,064.48
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,806.00	0.00	4,258.48
			Per Diem Interest:		0.00	4,258.48
16702 1	SCHMIDT, JANUSZ & ANNA	115000				0.00
	35 LAND OF OAKS DR	209800		3,515.00	7,550.67	
	OAK RIDGE NJ	07438 0		6,909.00	3,654.59	21,629.26
	35 LAND OF OAKS DR	2 324800	0.00			21,629.26
	04/16/25 25 2 PTAX CS	Pay RG		3,394.00	0.00	18,235.26
	08/01/25 25 3 PTAX CS	Pay RG		3,618.00	0.00	14,617.26
	10/27/25 25 4 PTAX CS	Pay RG		3,654.59	0.00	10,962.67
	01/27/26 26 1 PTAX CS	Pay RG		3,515.00	0.00	7,447.67
	04/27/26 26 2 P001 CK	3920308884		3,515.00	0.00	3,932.67
			Per Diem Interest:		0.00	3,932.67
16702 2	CAPITELLI SEAN & GUITTARI DANA	110700				0.00
	25 LAND OF OAKS DR	00660 206200		3,430.00	7,365.52	
	OAK RIDGE NJ	07438 0		6,742.00	3,565.60	21,103.12
	25 LAND OF OAKS DR.	2 316900	0.00			21,103.12
	05/07/25 25 2 PTAX CS	Pay RG		3,312.00	0.00	17,791.12
	08/07/25 25 3 PTAX CS	Pay RG		3,529.00	0.00	14,262.12
	11/06/25 25 4 PTAX CS	Pay RG		3,565.60	0.00	10,696.52
	02/06/26 26 1 PTAX CS	Pay RG		3,430.00	0.00	7,266.52
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,430.00	0.00	3,836.52
			Per Diem Interest:		0.00	3,836.52
16702 3	GONZALEZ ANTHONY D	115000				0.00
	19 LAND OF OAKS	00660 193100		3,334.00	7,161.74	
	OAK RIDGE, NJ	07438 0		6,554.00	3,466.65	20,516.39
	19 LAND OF OAKS DR.	2 308100	0.00			20,516.39
	05/07/25 25 2 PTAX CS	Pay RG		3,220.00	0.00	17,296.39
	08/07/25 25 3 PTAX CS	Pay RG		3,431.00	0.00	13,865.39
	11/06/25 25 4 PTAX CS	Pay RG		3,466.65	0.00	10,398.74
	02/17/26 26 1 PTAX CS	Pay RG		3,334.00	18.76	7,064.74
	02/17/26 26 2 PTAX CS	Pay RG		3,334.00	0.00	3,730.74
			Per Diem Interest:		0.00	3,730.74
16702 4	RAPTOPULOS PERIKLI A & FRANCES C	115000				0.00
	11 LAND OF OAKS DR	00660 200800		3,418.00	7,341.30	
	OAK RIDGE NJ	07438 0		6,718.00	3,552.98	21,030.28
	11 LAND OF OAKS DR.	2 315800	0.00			21,030.28
	05/07/25 25 2 PTAX CS	Pay RG		3,300.00	0.00	17,730.28
	08/07/25 25 3 PTAX CS	Pay RG		3,518.00	0.00	14,212.28
	11/06/25 25 4 PTAX CS	Pay RG		3,552.98	0.00	10,659.30
	02/06/26 26 1 PTAX CS	Pay RG		3,418.00	0.00	7,241.30
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,418.00	0.00	3,823.30
			Per Diem Interest:		0.00	3,823.30

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16702 5	FETT THOMAS & CHELSEA 5 LAND OF OAK DR OAK RIDGE, NJ 5 LAND OF OAK DR. 04/30/25 25 2 PTAX CS 07/23/25 25 3 PTAX CS 10/23/25 25 4 PTAX CS 01/26/26 26 1 PTAX CS 05/01/26 26 2 P001 CK W/T	119000 00597 229200 07438 0 2 348200	0.00	3,768.00 7,407.00 3,639.00 3,878.00 3,917.58 3,768.00 3,768.00	8,094.23 3,917.58 0.00 0.00 0.00 0.00 0.00	0.00 23,186.81 23,186.81 19,547.81 15,669.81 11,752.23 7,984.23 4,216.23 4,216.23
				Per Diem Interest:	0.00	
16702 6	MORRELL, JAMES & KIM 29 OLD HOOP POLE ROAD OAK RIDGE NJ 29 OLD HOOP POLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	112300 00660 158400 07438 0 2 270700	0.00	2,930.00 5,759.00 2,829.00 3,015.00 3,045.60 2,930.00 2,930.00	6,292.15 3,045.60 0.00 0.00 0.00 0.00 0.00	0.00 18,026.75 18,026.75 15,197.75 12,182.75 9,137.15 6,207.15 3,277.15 3,277.15
				Per Diem Interest:	0.00	
16702 7	RODRIGUEZ KATHERINE 6 CREST LAKE DR OAK RIDGE NJ 6 CREST LAKE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109300 00660 173900 07438 0 2 283200	0.00	3,065.00 6,024.00 2,959.00 3,155.00 3,186.73 3,065.00 3,065.00	6,583.78 3,186.73 0.00 0.00 0.00 0.00 0.00	0.00 18,859.51 18,859.51 15,900.51 12,745.51 9,558.78 6,493.78 3,428.78 3,428.78
				Per Diem Interest:	0.00	
16702 8	LYONS, CANDY ROMANIA 14 CREST LAKE DR OAK RIDGE NJ 14 CREST LAKE DR. 04/17/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/15/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/15/26 26 2 P001 CK 27846	115000 00045 180900 07438 0 2 295900	0.00	3,202.00 6,294.00 3,092.00 3,296.00 3,329.51 3,202.00 3,202.00	6,878.99 3,329.51 0.00 0.00 0.00 0.00 0.00	0.00 19,704.50 19,704.50 16,612.50 13,316.50 9,986.99 6,784.99 3,582.99 3,582.99
				Per Diem Interest:	0.00	
16702 9	COURTNEY, ANDREW & AIDA 20 CREST LAKE DR. OAK RIDGE, NJ 20 CREST LAKE DR. 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS	117000 170400 07438 0 2 287400	0.00	3,110.00 6,113.00 3,003.00 3,201.00	6,681.08 3,234.55 0.00 0.00	0.00 19,138.63 19,138.63 16,135.63 12,934.63

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16702	9	COURTNEY, ANDREW & AIDA	Continued			
	11/03/25 25 4 PTAX CS	Pay RG		3,234.55	0.00	9,700.08
	02/03/26 26 1 PTAX CS	Pay RG		3,110.00	0.00	6,590.08
	05/04/26 26 2 P001 CK 211			3,110.00	0.00	3,480.08
			Per Diem Interest:		0.00	3,480.08
16702 10	WHITE, THOMAS & DONNA 30 CREST LAKE DRIVE OAK RIDGE NJ 30 CREST LAKE DRIVE	115000 215400 07438 0 2 330400	0.00	3,576.00 7,029.00	7,680.07 3,717.02	0.00 22,002.09 22,002.09
	05/01/25 25 2 PTAX CS	Pay RG		3,453.00	0.00	18,549.09
	08/04/25 25 3 PTAX CS	Pay RG		3,680.00	0.00	14,869.09
	11/03/25 25 4 PTAX CS	Pay RG		3,717.02	0.00	11,152.07
	01/30/26 26 1 PTAX CS	Pay RG		3,576.00	0.00	7,576.07
	05/04/26 26 2 P001 CK 3920864156	Online Payments		3,576.00	0.00	4,000.07
			Per Diem Interest:		0.00	4,000.07
16703 1	DEGRAFF, RONALD & BARRY, JESSICA 179 PARADISE RD OAK RIDGE NJ 179 PARADISE RD.	89600 00660 146800 07438 0 2 236400	0.00	2,558.00 5,028.00	5,495.65 2,660.76	0.00 15,742.41 15,742.41
	05/07/25 25 2 PTAX CS	Pay RG		2,470.00	0.00	13,272.41
	08/07/25 25 3 PTAX CS	Pay RG		2,633.00	0.00	10,639.41
	11/06/25 25 4 PTAX CS	Pay RG		2,660.76	0.00	7,978.65
	02/06/26 26 1 PTAX CS	Pay RG		2,558.00	0.00	5,420.65
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			2,558.00	0.00	2,862.65
			Per Diem Interest:		0.00	2,862.65
16703 2	POSTLEWAITE GARY & PAMELA 2 WOODRIDGE ROAD OAK RIDGE, NJ 2 WOODRIDGE ROAD	99500 187000 07438 0 2 286500	0.00	3,101.00 6,095.00	6,659.45 3,223.59	0.00 19,079.04 19,079.04
	04/24/25 25 2 PTAX CS	Pay RG		2,994.00	0.00	16,085.04
	07/22/25 25 3 PTAX CS	Pay RG		3,191.00	0.00	12,894.04
	10/23/25 25 4 PTAX CS	Pay RG		3,223.59	0.00	9,670.45
	01/27/26 26 1 PTAX CS	Pay RG		3,101.00	0.00	6,569.45
	04/27/26 26 2 P001 CK 1065			3,101.00	0.00	3,468.45
			Per Diem Interest:		0.00	3,468.45
16703 3	ZEPPETELLI TONYA C/O JANTZEN 12 WOODRIDGE DR OAK RIDGE NJ 12 WOODRIDGE ROAD	105500 185300 07438 0 2 290800	0.00	3,147.00 6,186.00	6,760.05 3,271.73	0.00 19,364.78 19,364.78
	08/21/25 25 2 PTAX CS	Pay RG		1,349.02	120.21	18,015.76
	08/25/25 25 2 PTAX CS	Pay RG		872.58	0.80	17,143.18
	09/22/25 25 2 PTAX CS	Pay RG		817.40	11.03	16,325.78
	08/21/25 25 3 PTAX CS	Pay RG		0.00	30.77	16,325.78
	08/25/25 25 3 PTAX CS	Pay RG		0.00	1.62	16,325.78
	09/22/25 25 3 PTAX CS	Pay RG		1,127.84	43.73	15,197.94
	10/15/25 25 3 PTAX CS	Pay RG		1,475.72	24.28	13,722.22

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16703	3	ZEPPETELLI TONYA C/O JANTZEN	Continued			
	10/21/25 25 3 JMSC	Msc DB		20.00	0.00	13,742.22
	10/21/25 25 3 JRTN	RTN.CK		1,475.72	24.28	15,217.94
	11/19/25 25 3 PTAX CS	Pay RG		1,856.27	114.00	13,361.67
	11/19/25 25 3 PTAX CS	Pay XN		0.00	0.28	13,361.67
	11/20/25 25 3 PTAX CS	Pay RG		254.89	0.13	13,106.78
	11/20/25 25 3 PTAX CS	Pay XN		20.00	0.01	13,086.78
	11/19/25 25 4 PTAX CS	Pay RG		0.00	29.45	13,086.78
	11/20/25 25 4 PTAX CS	Pay RG		1,723.33	1.64	11,363.45
	12/22/25 25 4 PTAX CS	Pay RG		1,548.40	24.77	9,815.05
	12/22/25 26 1 PTAX CS	Pay RG		426.83	0.00	9,388.22
	02/03/26 26 1 PTAX CS	Pay RG		2,720.17	0.00	6,668.05
	04/20/26 26 1 RTAX CS	INSUFFICIENT FUNDS		2,720.17	0.00	9,388.22
	Original Payment Date: 02/03/26					
	04/20/26 26 1 JNSF	NSF Fee		20.00	0.00	9,408.22
	05/04/26 26 1 P001 CK 3920794304			2,720.17	87.74	6,688.05
	05/04/26 26 1 P003 CK 3920794304			20.00	0.00	6,668.05
	07/02/26 26 2 P001 CK 3923717207	Online Payments		3,147.00	70.56	3,521.05
				Per Diem Interest:	0.00	3,521.05
16703 4	YOCHUM ANTHONY & LORRAINE 22 WOODRIDGE DR OAK RIDGE NJ 22 WOODRIDGE DR	112100 00597 297800 07438 0 2 409900				0.00
	05/07/25 25 2 PTAX CS	Pay RG		4,436.00	9,529.01	
	07/23/25 25 3 PTAX CS	Pay RG		8,719.00	4,612.57	27,296.58
	10/23/25 25 4 PTAX CS	Pay RG	0.00			27,296.58
	01/26/26 26 1 PTAX CS	Pay RG		4,283.00	0.00	23,013.58
	05/01/26 26 2 P001 CK W/T	2ND QTR TAX PYMTS		4,566.00	0.00	18,447.58
				4,612.57	0.00	13,835.01
				4,436.00	0.00	9,399.01
				4,436.00	0.00	4,963.01
				Per Diem Interest:	0.00	4,963.01
16703 5	RAMUNDO SUSAN A 40 WOODRIDGE DRIVE OAK RIDGE NJ 40 WOODRIDGE DR.	122000 338200 07438 0 2 460200				0.00
	05/12/25 25 2 PTAX CS	Pay RG		4,981.00	10,697.39	
	08/11/25 25 3 PTAX CS	Pay RG		9,790.00	5,178.06	30,646.45
	11/10/25 25 4 PTAX CS	Pay RG	0.00			30,646.45
	02/11/26 26 1 PTAX CS	Pay RG		4,809.00	0.00	25,837.45
	05/11/26 26 2 P001 CK 3921336702	Online Payments		5,126.00	0.00	20,711.45
	05/11/26 26 3 P001 CK 3921336702	Online Payments		5,178.06	0.00	15,533.39
				4,981.00	0.00	10,552.39
				4,981.00	0.00	5,571.39
				20.74	0.00	5,550.65
				Per Diem Interest:	0.00	5,550.65
16703 6	CLEGG ROBERT CLEGG MARGARET 50 WOODRIDGE DR OAK RIDGE NJ 50 WOODRIDGE DR.	119100 317000 07438 0 2 436100				0.00
	04/28/25 25 2 PTAX CS	Pay RG		4,720.00	10,137.78	
	07/29/25 25 3 PTAX CS	Pay RG		9,277.00	4,906.77	29,041.55
	10/17/25 25 4 PTAX CS	Pay RG	0.00			29,041.55
				4,557.00	0.00	24,484.55
				4,858.00	0.00	19,626.55
				4,906.77	0.00	14,719.78

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16703	6	CLEGG ROBERT CLEGG MARGARET	Continued			
	01/16/26 26 1 PTAX CS	Pay RG		4,720.00	0.00	9,999.78
	04/27/26 26 2 P001 CK 3920362563	Online Payments		4,720.00	0.00	5,279.78
			Per Diem Interest:		0.00	5,279.78
16703	7	YAP ROBERT P. & EDWINA K. 54 WOODRIDGE DRIVE OAKRIDGE, NJ 54 WOODRIDGE DROVE	131000 00660 175400 07438 0 2 306400 0.00	3,316.00 6,518.00	7,122.75 3,447.06	0.00 20,403.81 20,403.81
	05/07/25 25 2 PTAX CS	Pay RG		3,202.00	0.00	17,201.81
	08/07/25 25 3 PTAX CS	Pay RG		3,413.00	0.00	13,788.81
	11/06/25 25 4 PTAX CS	Pay RG		3,447.06	0.00	10,341.75
	02/06/26 26 1 PTAX CS	Pay RG		3,316.00	0.00	7,025.75
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,316.00	0.00	3,709.75
			Per Diem Interest:		0.00	3,709.75
16703	8	SULLIVAN JOHN & ANITA 4 LAND OF OAKS DR. OAK RIDGE,N.J. 4 LAND OF OAKS DR.	108500 297300 07438 0 2 405800 0.00	4,392.00 8,633.00	9,433.00 4,565.08	0.00 27,023.08 27,023.08
	05/07/25 25 2 PTAX CS	Pay RG		4,241.00	0.00	22,782.08
	08/11/25 25 3 PTAX CS	Pay RG		4,520.00	0.00	18,262.08
	11/04/25 25 4 PTAX CS	Pay RG		4,565.08	0.00	13,697.00
	02/04/26 26 1 PTAX CS	Pay RG		4,392.00	0.00	9,305.00
	05/05/26 26 2 P001 CK 3920992366	Online Payments		4,392.00	0.00	4,913.00
			Per Diem Interest:		0.00	4,913.00
16703	9	JIROUSCHEK ROBERT & MARGARET 10 LAND OF OAKS DR. OAK RIDGE,N.J. 10 LAND OF OAKS DR.	109700 172500 07438 0 2 282200 0.00	3,054.00 5,847.00	6,559.85 3,175.44	0.00 18,636.29 18,636.29
	05/01/25 25 2 PTAX CS	Pay RG		2,793.00	0.00	15,843.29
	05/01/25 25 2 J065	Bil'sAD		94.00	0.00	15,937.29
	05/01/25 25 2 J065	Bil'sAD		62.00	0.00	15,999.29
	05/01/25 25 2 PTAX CS	Pay AD		156.00	0.00	15,843.29
	07/31/25 25 3 PTAX CS	Pay RG		3,143.00	0.00	12,700.29
	10/30/25 25 4 PTAX CS	Pay RG		3,175.44	0.00	9,524.85
	01/27/26 26 1 PTAX CS	Pay RG		3,054.00	0.00	6,470.85
	04/29/26 26 2 P001 CK 3920539023	Online Tax Payment		3,054.00	0.00	3,416.85
			Per Diem Interest:		0.00	3,416.85
16703	10	DELLAPI,MONTY & ANTONIETTA 16 LAND OF OAKS DR OAK RIDGE,N.J. 16 LAND OF OAKS DR.	129000 281900 07438 0 2 410900 0.00	4,447.00 8,741.00	9,551.94 4,622.86	0.00 27,362.80 27,362.80
	05/09/25 25 2 PTAX CS	Pay RG		4,294.00	0.00	23,068.80
	08/11/25 25 3 PTAX CS	Pay RG		4,577.00	0.00	18,491.80
	11/10/25 25 4 PTAX CS	Pay RG		4,622.86	0.00	13,868.94
	02/10/26 26 1 PTAX CS	Pay RG		4,447.00	0.00	9,421.94
	05/08/26 26 2 P001 CK 5888			4,447.00	0.00	4,974.94

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16703	10	DELLAPI, MONTY & ANTONIETTA	Continued			
			Per Diem Interest:		0.00	4,974.94
16703 11	VILLALOBOS WILLIAM & CHRISTINE 24 LAND OF OAKS DRIVE OAK RIDGE, N.J. 24 LAND OF OAKS DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	121000 00660 365500 07438 0 2 486500	0.00	5,265.00 10,349.00	11,309.45 5,473.59	0.00 32,397.04 32,397.04 27,313.04 21,894.04 16,420.45 11,155.45 5,890.45
			Per Diem Interest:		0.00	5,890.45
16703 12	OPAT, HENRY J. & DOROTHEA J. 30 LAND OF OAKS DR. OAK RIDGE, NJ 30 LAND OF OAKS DR. 05/07/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 1195	117000 271100 07438 0 2 388100	0.00	4,200.00 8,256.00	9,022.14 4,365.85	0.00 25,843.99 25,843.99 21,787.99 17,464.99 13,099.14 8,899.14 4,699.14
			Per Diem Interest:		0.00	4,699.14
16703 13	HAZEN, SUSAN & BRIAN 34 LAND OF OAKS DR OAK RIDGE, N.J. 34 LAND OF OAKS DR. 05/07/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/04/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921048294	108700 306000 07438 0 2 414700	0.00	4,488.00 8,822.00	9,640.07 4,665.36	0.00 27,615.43 27,615.43 23,281.43 18,662.43 13,997.07 9,509.07 5,021.07
			Per Diem Interest:		0.00	5,021.07
16703 14	VAN DEN BERG KARL & AMY 42 LAND OF OAKS DR OAK RIDGE, NJ 42 LAND OF OAKS DRIVE 06/11/25 25 2 PTAX CS 07/22/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 09/02/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/12/26 26 1 PTAX CS 05/11/26 26 2 J063 05/11/26 26 2 P001 CK 3921370527 06/03/26 26 2 J063 09/02/25 26 3 PTAX CS	119000 273400 07438 0 2 392400	0.00	4,247.00 8,348.00	9,120.73 4,415.00	0.00 26,130.73 26,130.73 22,047.70 22,029.73 22,029.65 17,659.73 13,244.73 8,997.73 8,948.22 4,701.22 4,750.73 4,701.22
				4,083.03 17.97 0.08 4,369.92 4,415.00 4,247.00 49.51- 4,247.00 49.51 49.51	65.35 0.37 0.00 54.82 0.00 18.78 0.00 0.00 0.00 0.00	

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16703	14	VAN DEN BERG KARL & AMY	Continued			
	09/02/25 26 3 JZOB	CREDIT BALANCES		49.51-	0.00	4,651.71
	03/26/26 26 3 JZZZ	ZERO BAL ADJ		49.51	0.00	4,701.22
	05/11/26 26 3 J063	TRANSFER OVERPAYMENT		49.51	0.00	4,750.73
	06/03/26 26 3 J063	TRANSFER OP FROM 2026 4TH QTR		17.07-	0.00	4,733.66
	06/03/26 26 3 J063	Transfer OP to 3rd qtr 2026		49.51-	0.00	4,684.15
	05/11/26 26 4 P001 CK 3921370527	Online Payments		17.07	0.00	4,667.08
	06/03/26 26 4 J063	TRANSFER OP TO 2026 3RD QTR		17.07	0.00	4,684.15
		Per Diem Interest:			0.00	4,684.15
16703 15	MEGHBARAN DONALD & DELLA 40 CREST LAKE DR OAK RIDGE NJ 40 CREST LAKE DR.	115000 00660 172800 07438 0 2 287800				0.00
	05/07/25 25 2 PTAX CS	Pay RG		3,008.00	0.00	16,157.12
	08/07/25 25 3 PTAX CS	Pay RG		3,205.00	0.00	12,952.12
	11/06/25 25 4 PTAX CS	Pay RG		3,237.86	0.00	9,714.26
	02/06/26 26 1 PTAX CS	Pay RG		3,115.00	0.00	6,599.26
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,115.00	0.00	3,484.26
		Per Diem Interest:			0.00	3,484.26
16703 16	GREENWOOD, RICHARD E. & BERNICE E. 50 CREST LAKE DR. OAK RIDGE, NJ 50 CREST LAKE DR.	117000 VT001 256100 07438 0 2 373100	437.50			0.00
	05/01/25 25 2 PTAX CS	Pay RG		3,836.00	0.00	20,634.69
	08/01/25 25 3 PTAX CS	Pay RG		4,094.00	0.00	16,540.69
	10/29/25 25 4 PTAX CS	Pay RG		4,135.50	0.00	12,405.19
	02/19/26 26 1 PTAX CS	Pay RG		3,975.00	28.28	8,430.19
	04/27/26 26 2 P001 CK 3920346937			3,975.00	0.00	4,455.19
		Per Diem Interest:			0.00	4,455.19
16703 17	MARXEN JAMES E. & KATHLEEN 58 CREST LAKE DR. OAK RIDGE, NJ 58 CREST LAKE DR.	108100 146200 07438 0 2 254300	0.00			0.00
	05/12/25 25 2 PTAX CS	Pay RG		2,657.00	0.00	14,277.75
	08/11/25 25 3 PTAX CS	Pay RG		2,833.00	0.00	11,444.75
	11/10/25 25 4 PTAX CS	Pay RG		2,861.65	0.00	8,583.10
	02/10/26 26 1 PTAX CS	Pay RG		2,752.00	0.00	5,831.10
	05/11/26 26 2 P001 CK 3921267925			2,752.00	0.00	3,079.10
		Per Diem Interest:			0.00	3,079.10
16704 2	BAEZ MICHAEL & IVETTE 12 OLD HOOP POLE RD. OAK RIDGE, N.J. 12 OLD HOOP POLE RD.	108000 141900 07438 0 2 249900	0.00			0.00
	05/07/25 25 2 PTAX CS	Pay RG		2,611.00	0.00	14,031.38
	08/07/25 25 3 PTAX CS	Pay RG		2,784.00	0.00	11,247.38
	11/06/25 25 4 PTAX CS	Pay RG		2,812.17	0.00	8,435.21

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16704	2	BAEZ MICHAEL & IVETTE	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		2,705.00	0.00	5,730.21
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,705.00	0.00	3,025.21
				Per Diem Interest:	0.00	3,025.21
16704 3	WINTERS MICHAEL & AMY 22 OLD HOOP POLE RD OAK RIDGE NJ 22 OLD HOOP POLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	104200 00660 199200 07438 0 2 303400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		3,284.00 6,455.00 3,171.00 3,379.00 3,413.19 3,284.00 3,284.00	7,051.96 3,413.19 0.00 0.00 0.00 0.00 0.00	0.00 20,204.15 20,204.15 17,033.15 13,654.15 10,240.96 6,956.96 3,672.96
				Per Diem Interest:	0.00	3,672.96
16704 4	CARCIONE ROBERT & AMANDA 28 OLD HOOP POLE RD OAK RIDGE NJ 28 OLD HOOP POLE RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	101800 00660 185600 07438 0 2 287400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		3,110.00 6,113.00 3,003.00 3,201.00 3,234.55 3,110.00 3,110.00	6,681.08 3,234.55 0.00 0.00 0.00 0.00 0.00	0.00 19,138.63 19,138.63 16,135.63 12,934.63 9,700.08 6,590.08 3,480.08
				Per Diem Interest:	0.00	3,480.08
16704 5	STANLEY MELVIN T & DIANE C 34 OLD HOOP POLE OAK RIDGE, N.J. 34 OLD HOOP POLE 02/12/25 25 2 PTAX CS 11/25/24 25 3 PTAX CS 06/04/25 25 3 PTAX CS 09/11/25 25 3 PTAX CS 09/11/25 25 4 PTAX CS 11/24/25 25 4 PTAX CS 03/16/26 25 4 PTAX CS 03/16/26 26 1 PTAX CS 04/20/26 26 1 P001 CK 1353 04/20/26 26 2 P001 CK 1353 06/17/26 26 2 P001 CK 1396	110100 315100 07438 0 2 425200 Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG Pay RG 1353 1353 1396		4,602.00 9,045.00 9,045.00 4,443.00 7.49 4,443.00 286.51 1.21 4,767.28 15.42 4,558.14 43.86 0.10 4,567.99	9,884.84 4,783.91 0.00 0.00 0.00 2.55 0.00 45.42 0.86 103.55 0.33 0.00 86.67 0.56	0.00 28,315.75 28,315.75 23,872.75 23,865.26 19,422.26 19,135.75 19,134.54 14,367.26 14,351.84 9,793.70 9,749.84 9,749.74 5,181.75 5,182.31
				Per Diem Interest:	0.56	5,182.31
16704 6	WENIT MAREK & KATARZNA 40 OLD HOOP POLE OAK RIDGE, NJ 40 OLD HOOP POLE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	111000 00660 168500 07438 0 2 279500 Pay RG Pay RG		3,025.00 5,946.00 2,921.00 3,113.00	6,496.94 3,144.56 0.00 0.00	0.00 18,612.50 18,612.50 15,691.50 12,578.50

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16704	6	WENIT MAREK & KATARZNA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,144.56	0.00	9,433.94
	02/06/26 26 1 PTAX CS	Pay RG		3,025.00	0.00	6,408.94
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,025.00	0.00	3,383.94
			Per Diem Interest:		0.00	3,383.94
16704	PIRES KENNETH & CHELSEA	109900				0.00
7	46 OLD HOOP POLE RD	00660 161900		2,942.00	6,318.38	
	OAK RIDGE, NJ	07438 0		5,782.00	3,058.22	18,100.60
	46 OLD HOOP POLE	2 271800	0.00			18,100.60
	05/07/25 25 2 PTAX CS	Pay RG		2,840.00	0.00	15,260.60
	08/07/25 25 3 PTAX CS	Pay RG		3,028.00	0.00	12,232.60
	11/06/25 25 4 PTAX CS	Pay RG		3,058.22	0.00	9,174.38
	02/06/26 26 1 PTAX CS	Pay RG		2,942.00	0.00	6,232.38
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,942.00	0.00	3,290.38
			Per Diem Interest:		0.00	3,290.38
16704	BAXTER R DONALD UX	111300				0.00
8	52 OLD HOOP POLE	187400		3,233.00	6,943.19	
	OAK RIDGE, N.J.	07438 0		6,354.00	3,361.72	19,891.91
	52 OLD HOOP POLE	2 298700	0.00			19,891.91
	05/06/25 25 2 PTAX CS	Pay RG		3,121.00	0.00	16,770.91
	08/05/25 25 3 PTAX CS	Pay RG		3,327.00	0.00	13,443.91
	11/10/25 25 4 PTAX CS	Pay RG		3,361.72	0.00	10,082.19
	02/03/26 26 1 PTAX CS	Pay RG		3,233.00	0.00	6,849.19
	05/05/26 26 2 P001 CK	9048		3,233.00	0.00	3,616.19
			Per Diem Interest:		0.00	3,616.19
16801	GONZALEZ MICHAEL A & LYNETTE	111200				0.00
1	97 GREENDALE DR	00660 259000		4,006.00	8,605.69	
	OAK RIDGE, NJ	07438 0		7,875.00	4,164.96	24,651.65
	97 GREENDALE DR	2 370200	0.00			24,651.65
	05/07/25 25 2 PTAX CS	Pay RG		3,869.00	0.00	20,782.65
	08/07/25 25 3 PTAX CS	Pay RG		4,123.00	0.00	16,659.65
	11/06/25 25 4 PTAX CS	Pay RG		4,164.96	0.00	12,494.69
	02/06/26 26 1 PTAX CS	Pay RG		4,006.00	0.00	8,488.69
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,006.00	0.00	4,482.69
			Per Diem Interest:		0.00	4,482.69
16801	TAHAN PAUL B JR & MARIA	120700				0.00
2	93 GREENDALE DR	00660 161900		3,058.00	6,570.02	
	OAK RIDGE NJ	07438 0		6,011.00	3,179.75	18,818.77
	93 GREENDALE DR.	2 282600	0.00			18,818.77
	05/02/25 25 2 PTAX CS	Pay RG		2,953.00	0.00	15,865.77
	08/07/25 25 3 PTAX CS	Pay RG		3,148.00	0.00	12,717.77
	11/06/25 25 4 PTAX CS	Pay RG		3,179.75	0.00	9,538.02
	02/06/26 26 1 PTAX CS	Pay RG		3,058.00	0.00	6,480.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,058.00	0.00	3,422.02
			Per Diem Interest:		0.00	3,422.02

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16801 3	SHELDON PHILIP & TINA 87 GREENDALE DR OAK RIDGE NJ 87 GREENDALE DR. 04/24/25 25 2 PTAX CS 07/31/25 25 3 PTAX CS 10/29/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/29/26 26 2 P001 CK 1724	107400 218200 07438 0 2 325600	0.00	3,524.00 6,986.00 3,462.00 3,567.00 3,604.22 3,524.00 3,524.00	7,509.01 3,604.22 0.00 0.00 0.00 0.00 0.00	0.00 21,623.23 21,623.23 18,161.23 14,594.23 10,990.01 7,466.01 3,942.01 3,942.01
				Per Diem Interest:	0.00	
16801 4	VETERE BRANDON J,QUINTON KRISTYN N 81 GREENDALE DR. OAK RIDGE NJ 81 GREENDALE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 12/08/25 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	121000 00660 188700 07438 0 2 309700	0.00	3,352.00 6,588.00 3,236.00 3,450.00 3,484.91 3,352.00 3,352.00	7,199.42 3,484.91 0.00 0.00 0.00 0.00 0.00	0.00 20,624.33 20,624.33 17,388.33 13,938.33 10,453.42 7,101.42 3,749.42 3,749.42
				Per Diem Interest:	0.00	
16801 6	HOUSTON AARON & NICOLE 67 GREENDALE DR OAK RIDGE NJ 67 GREENDALE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116900 00660 204700 07438 0 2 321600	0.00	3,481.00 6,842.00 3,361.00 3,582.00 3,618.06 3,481.00 3,481.00	7,475.29 3,618.06 0.00 0.00 0.00 0.00 0.00	0.00 21,416.35 21,416.35 18,055.35 14,473.35 10,855.29 7,374.29 3,893.29 3,893.29
				Per Diem Interest:	0.00	
16801 7	CORNELL SCOTT & RENEE 63 GREENDALE DR OAK RIDGE NJ 63 GREENDALE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	115000 00660 185100 07438 0 2 300100	0.00	3,248.00 6,384.00 3,136.00 3,343.00 3,376.33 3,248.00 3,248.00	6,976.30 3,376.33 0.00 0.00 0.00 0.00 0.00	0.00 19,984.63 19,984.63 16,848.63 13,505.63 10,129.30 6,881.30 3,633.30 3,633.30
				Per Diem Interest:	0.00	
16801 8	RAMOS ALVIN & AVELINO KATHERINE 57 GREENDALE DR OAK RIDGE NJ 57 GREENDALE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	128800 00660 184600 07438 0 2 313400	0.00	3,392.00 6,667.00 3,275.00 3,491.00	7,285.26 3,526.09 0.00 0.00	0.00 20,870.35 20,870.35 17,595.35 14,104.35

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16801	8 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	RAMOS ALVIN & AVELINO KATHERINE Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	Continued	3,526.09 3,392.00 3,392.00 Per Diem Interest:	0.00 0.00 0.00 0.00	10,578.26 7,186.26 3,794.26 3,794.26
16802 1	DIGIACOMO MICHAEL P & JESSICA 53 GREENDALE DR OAK RIDGE NJ 53 GREENDALE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	119800 00660 218800 07438 0 2 338600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		3,664.00 7,202.00 3,538.00 3,772.00 3,809.99 3,664.00 3,664.00 Per Diem Interest:	0.00 7,872.10 3,809.99 0.00 0.00 0.00 0.00 0.00	0.00 22,548.09 22,548.09 19,010.09 15,238.09 11,428.10 7,764.10 4,100.10 4,100.10
16802 2	SZYMANSKI MATTHEW R 45 GREENDALE DR OAK RIDGE NJ 45 GREENDALE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	113400 00660 170000 07438 0 2 283400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		3,067.00 6,029.00 2,962.00 3,156.00 3,188.39 3,067.00 3,067.00 Per Diem Interest:	6,587.36 3,188.39 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,871.75 18,871.75 15,909.75 12,753.75 9,565.36 6,498.36 3,431.36 3,431.36
16802 3	RODRIGUEZ RAYMOND & KENYA 37 GREENDALE DR OAK RIDGE NJ 37 GREENDALE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	107700 00660 177300 07438 0 2 285000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic		3,084.00 6,062.00 2,978.00 3,175.00 3,206.65 3,084.00 3,084.00 Per Diem Interest:	6,626.05 3,206.65 0.00 0.00 0.00 0.00 0.00 0.00	0.00 18,978.70 18,978.70 16,000.70 12,825.70 9,619.05 6,535.05 3,451.05 3,451.05
16802 5	SCHUMACHER, ANDREW & GAIL 21 GREENDALE DR OAK RIDGE NJ 21 GREENDALE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/17/26 26 1 PTAX CS 05/04/26 26 2 P001 CK	117000 VT001 298800 07438 0 2 415800 Pay RG Pay RG Pay RG Pay RG 3920864878 Online Payments	437.50	4,437.00 8,720.00 4,283.00 4,569.00 4,614.98 4,437.00 4,437.00 Per Diem Interest:	9,541.30 4,614.98 0.00 0.00 0.00 27.03 0.00 0.00	0.00 27,313.28 27,313.28 23,030.28 18,461.28 13,846.30 9,409.30 4,972.30 4,972.30

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16802 6	FIELD JASON & CORRINE 15 GREENDALE DR OAK RIDGE NJ 15 GREENDALE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	119000 270400 07438 0 2 389400	0.00	4,214.00 8,283.00 4,069.00 4,338.00 4,381.13 4,214.00 4,214.00	9,052.94 4,381.13 0.00 0.00 0.00 0.00 0.00	0.00 25,931.07 25,931.07 21,862.07 17,524.07 13,142.94 8,928.94 4,714.94 4,714.94
				Per Diem Interest:	0.00	
16802 7	BROCK RYAN & COLLEEN 11 GREENDALE DR OAK RIDGE, NJ 11 GREENDALE DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	113000 314400 07438 0 2 427400	0.00	4,626.00 9,092.00 4,466.00 4,761.00 4,809.15 4,626.00 4,626.00	9,935.28 4,809.15 0.00 0.00 0.00 0.00 0.00	0.00 28,462.43 28,462.43 23,996.43 19,235.43 14,426.28 9,800.28 5,174.28 5,174.28
				Per Diem Interest:	0.00	
16802 8	VENGEN, JOSEPH & ELIZABETH 137 DOREMUS RD OAK RIDGE NJ 137 DOREMUS RD. 04/28/25 25 2 PTAX CS 07/18/25 25 3 PTAX CS 10/17/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/20/26 26 2 P001 CK 7288	110200 201700 07438 0 2 311900	0.00	3,376.00 6,635.00 3,259.00 3,474.00 3,510.15 3,376.00 3,376.00	7,249.87 3,510.15 0.00 0.00 0.00 0.00 0.00	0.00 20,771.02 20,771.02 17,512.02 14,038.02 10,527.87 7,151.87 3,775.87 3,775.87
				Per Diem Interest:	0.00	
16802 9	CAMPION JAMES & MOORE ERIN 129 DOREMUS RD OAK RIDGE NJ 129 DOREMUS RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105400 166900 07438 0 2 272300	0.00	2,947.00 5,793.00 2,846.00 3,032.00 3,063.87 2,947.00 2,947.00	6,328.84 3,063.87 0.00 0.00 0.00 0.00 0.00	0.00 18,132.71 18,132.71 15,286.71 12,254.71 9,190.84 6,243.84 3,296.84 3,296.84
				Per Diem Interest:	0.00	
16802 10	AREVALO CARLOS M G & CAMPOVERDE Z 121 DOREMUS RD OAK RIDGE NJ 121 DOREMUS RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	115300 222900 07438 0 2 338200	0.00	3,660.00 7,194.00 3,534.00 3,767.00	7,861.93 3,805.68 0.00 0.00	0.00 22,521.61 22,521.61 18,987.61 15,220.61

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16802	10 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	AREVALO CARLOS M G & CAMPOVERDE Z Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	Continued	3,805.68 3,660.00 3,660.00 Per Diem Interest:	0.00 0.00 0.00 0.00	11,414.93 7,754.93 4,094.93 4,094.93
16803 2	THOMAS SHAUNTAY & RONALD E JR 17 CREST HILL DR OAK RIDGE, NJ 17 CREST HILL DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	111600 00660 275300 07438 0 2 386900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	4,187.00 8,230.00 4,043.00 4,310.00 4,352.90 4,187.00 4,187.00 Per Diem Interest:	8,994.62 4,352.90 0.00 0.00 0.00 0.00 0.00 0.00	0.00 25,764.52 25,764.52 21,721.52 17,411.52 13,058.62 8,871.62 4,684.62 4,684.62
16803 3	POST MICHAEL A & SARAH 9 CREST HILL DR OAK RIDGE NJ 9 CREST HILL DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	111600 00660 146300 07438 0 2 257900 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,791.00 5,486.00 2,695.00 2,873.00 2,901.49 2,791.00 2,791.00 Per Diem Interest:	5,995.65 2,901.49 0.00 0.00 0.00 0.00 0.00 0.00	0.00 17,174.14 17,174.14 14,479.14 11,606.14 8,704.65 5,913.65 3,122.65 3,122.65
16803 4	ROMEO JASON & KATE 1 CREST HILL DR OAK RIDGE NJ 1 CREST HILL DR 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	107000 00660 135600 07438 0 2 242600 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	2,626.00 5,161.00 2,535.00 2,702.00 2,730.15 2,626.00 2,626.00 Per Diem Interest:	5,638.82 2,730.15 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,155.97 16,155.97 13,620.97 10,918.97 8,188.82 5,562.82 2,936.82 2,936.82
16803 5	SAMUEL DALIA & GONZALEZ GABRIEL 172 FULTON AVE 2 FAIRVIEW NJ 16 GREENDALE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	111200 00660 193200 07022 0 2 304400 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	3,294.00 6,475.00 3,181.00 3,391.00 3,424.48 3,294.00 3,294.00 Per Diem Interest:	7,076.89 3,424.48 0.00 0.00 0.00 0.00 0.00 0.00	0.00 20,270.37 20,270.37 17,089.37 13,698.37 10,273.89 6,979.89 3,685.89 3,685.89

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16803 6	MAHER MASON & JENNIFER 28 GREENDALE DR WEST MILFORD NJ 28 GREENDALE DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	117000 00660 281000 07480 0 2 398000	0.00	4,307.00 8,466.00 4,159.00 4,433.00 4,478.42 4,307.00 4,307.00	9,252.14 4,478.42 0.00 0.00 0.00 0.00 0.00	0.00 26,503.56 26,503.56 22,344.56 17,911.56 13,433.14 9,126.14 4,819.14 4,819.14
				Per Diem Interest:	0.00	
16803 7	JAGIELLO DAVID & TARA 43 CREST HILL DR OAK RIDGE NJ 43 CREST HILL DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	113100 00660 172900 07438 0 2 286000	0.00	3,095.00 6,084.00 2,989.00 3,185.00 3,217.94 3,095.00 3,095.00	6,647.98 3,217.94 0.00 0.00 0.00 0.00 0.00	0.00 19,044.92 19,044.92 16,055.92 12,870.92 9,652.98 6,557.98 3,462.98 3,462.98
				Per Diem Interest:	0.00	
16804 1	STENEKEN, STEVEN & CAROLE A. 58 GREENDALE DR OAK RIDGE NJ 58 GREENDALE DR. 04/25/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/20/26 26 1 PTAX CS 04/22/26 26 2 P001 CK 3920145620	115000 188900 07438 0 2 303900	0.00	3,289.00 6,465.00 3,176.00 3,385.00 3,418.83 3,289.00 3,289.00	7,064.43 3,418.83 0.00 0.00 0.00 0.00 0.00	0.00 20,237.26 20,237.26 17,061.26 13,676.26 10,257.43 6,968.43 3,679.43 3,679.43
				Per Diem Interest:	0.00	
16804 2	THAM CHEE-LUNG & WEE-CHIN % Y. THAM 736 OLD EAGLE SCHOOL RD WAYNE, PA 70 GREENDALE DR. 05/06/25 25 2 PTAX CS 07/08/25 25 3 PTAX CS 09/11/25 25 4 PTAX CS 01/08/26 26 1 PTAX CS 04/03/26 26 2 P001 CK 3918790243	105100 177000 19087 0 2 282100	0.00	3,053.00 6,001.00 2,948.00 3,142.00 3,174.11 3,053.00 3,053.00	6,557.56 3,174.11 0.00 0.00 0.00 0.00 0.00	0.00 18,785.67 18,785.67 15,837.67 12,695.67 9,521.56 6,468.56 3,415.56 3,415.56
				Per Diem Interest:	0.00	
16804 3	FINN SHAUN 76 GREENDALE DR OAK RIDGE NJ 76 GREENDALE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	105100 00660 251600 07438 0 2 356700	0.00	3,860.00 7,588.00 3,728.00 3,973.00	8,292.13 4,012.54 0.00 0.00	0.00 23,752.67 23,752.67 20,024.67 16,051.67

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16804	3	FINN SHAUN	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		4,012.54	0.00	12,039.13
	02/06/26 26 1 PTAX CS	Pay RG		3,860.00	0.00	8,179.13
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,860.00	0.00	4,319.13
			Per Diem Interest:		0.00	4,319.13
16804	4	DOBBS GEORGE & ANNEMARI 84 GREENDALE DR. OAK RIDGE, N.J. 84 GREENDALE DR.	105100 258200 07438 0 2 363300	3,932.00 7,728.00	8,445.47 4,088.26	0.00 24,193.73 24,193.73
	04/23/25 25 2 PTAX CS	Pay RG		3,796.00	0.00	20,397.73
	07/30/25 25 3 PTAX CS	Pay RG		4,047.00	0.00	16,350.73
	10/28/25 25 4 PTAX CS	Pay RG		4,088.26	0.00	12,262.47
	01/22/26 26 1 PTAX CS	Pay RG		3,932.00	0.00	8,330.47
	04/28/26 26 2 P001 CK 5965			3,932.00	0.00	4,398.47
			Per Diem Interest:		0.00	4,398.47
16804	5	SULLIVAN PAUL J & MEGAN 90 GREENDALE DR OAK RIDGE NJ 90 GREENDALE DRIVE	105000 219100 07438 0 2 324100	3,508.00 6,895.00	7,533.62 3,646.29	0.00 21,582.91 21,582.91
	05/08/25 25 2 PTAX CS	Pay RG		3,387.00	0.00	18,195.91
	08/11/25 25 3 PTAX CS	Pay RG		3,610.00	0.00	14,585.91
	11/10/25 25 4 PTAX CS	Pay RG		3,646.29	0.00	10,939.62
	02/10/26 26 1 PTAX CS	Pay RG		3,508.00	0.00	7,431.62
	05/08/26 26 2 P001 CK 3921172567			3,508.00	0.00	3,923.62
			Per Diem Interest:		0.00	3,923.62
16804	6	BRANDT RYAN & JESSICA 102 GREENDALE DR OAK RIDGE NJ 102 GREENDALE DR	106900 256600 07438 0 2 363500	3,934.00 7,733.00	8,449.06 4,089.92	0.00 24,205.98 24,205.98
	05/07/25 25 2 PTAX CS	Pay RG		3,799.00	0.00	20,406.98
	08/07/25 25 3 PTAX CS	Pay RG		4,048.00	0.00	16,358.98
	11/06/25 25 4 PTAX CS	Pay RG		4,089.92	0.00	12,269.06
	02/06/26 26 1 PTAX CS	Pay RG		3,934.00	0.00	8,335.06
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,934.00	0.00	4,401.06
			Per Diem Interest:		0.00	4,401.06
16804	7	CAVALLARO RALPH & PAMELA 112 GREENDALE RD. OAK RIDGE, N.J. 112 GREENDALE RD.	109300 195400 07438 0 2 304700	3,298.00 6,482.00	7,082.77 3,428.46	0.00 20,291.23 20,291.23
	05/01/25 25 2 PTAX CS	Pay RG		3,184.00	0.00	17,107.23
	07/28/25 25 3 PTAX CS	Pay RG		3,394.00	0.00	13,713.23
	11/04/25 25 4 PTAX CS	Pay RG		3,428.46	0.00	10,284.77
	02/03/26 26 1 PTAX CS	Pay RG		3,298.00	0.00	6,986.77
	05/01/26 26 2 P001 CK 1771			3,298.00	0.00	3,688.77
			Per Diem Interest:		0.00	3,688.77

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16804 8	PREVITY, JOHN F & MARIANNE 119 CREST LAKE DRIVE OAK RIDGE, N.J. 119 CREST LAKE DRIVE 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/28/25 25 4 PTAX CS 01/27/26 26 1 PTAX CS 04/28/26 26 2 P001 CK 3920455901	127000 206100 07438 0 2 333100	0.00	3,605.00 7,086.00 3,481.00 3,710.00 3,747.90 3,605.00 3,605.00	7,742.99 3,747.90 0.00 0.00 0.00 0.00 0.00	0.00 22,181.89 22,181.89 18,700.89 14,990.89 11,242.99 7,637.99 4,032.99 4,032.99
				Per Diem Interest:	0.00	
16804 10	ALLENDER SUSAN L 109 CREST LAKE DRIVE OAK RIDGE NJ 109 CREST LAKE DRIVE 05/01/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 8705	110600 160200 07438 0 2 270800	0.00	2,931.00 5,761.00 2,830.00 3,016.00 3,046.93 2,931.00 2,931.00	6,294.45 3,046.93 0.00 0.00 0.00 0.00 0.00	0.00 18,033.38 18,033.38 15,203.38 12,187.38 9,140.45 6,209.45 3,278.45 3,278.45
				Per Diem Interest:	0.00	
16804 11	ANDERSON JAMES & DOROTHY 103 CREST LAKE DR OAK RIDGE, NJ 103 CREST LAKE DRIVE 04/29/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921102225	110600 280000 07438 0 2 390600	0.00	4,227.00 8,309.00 4,082.00 4,351.00 4,394.07 4,227.00 4,227.00	9,080.46 4,394.07 0.00 0.00 0.00 0.00 0.00	0.00 26,010.53 26,010.53 21,928.53 17,577.53 13,183.46 8,956.46 4,729.46 4,729.46
				Per Diem Interest:	0.00	
16804 12	MARION TYLER & ALFRED W & KIM H 161 DOREMUS RD OAK RIDGE NJ 161 DOREMUS RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	109300 178700 07438 0 2 288000	0.00	3,117.00 6,127.00 3,010.00 3,207.00 3,240.52 3,117.00 3,117.00	6,693.84 3,240.52 0.00 0.00 0.00 0.00 0.00	0.00 19,178.36 19,178.36 16,168.36 12,961.36 9,720.84 6,603.84 3,486.84 3,486.84
				Per Diem Interest:	0.00	
16804 13	ZYMROZ RICHARD & JOAN 151 DOREMUS RD. OAK RIDGE, N.J. 151 DOREMUS RD. 04/28/25 25 2 PTAX CS 07/28/25 25 3 PTAX CS	109100 164600 07438 0 2 273700	0.00	2,962.00 5,822.00 2,860.00 3,049.00	6,362.94 3,079.47 0.00 0.00	0.00 18,226.41 18,226.41 15,366.41 12,317.41

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16804	13	ZYMROZ RICHARD & JOAN	Continued			
	10/30/25 25 4 PTAX CS	Pay RG		3,079.47	0.00	9,237.94
	01/28/26 26 1 PTAX CS	Pay RG		2,962.00	0.00	6,275.94
	04/29/26 26 2 P001 CK 10207			2,962.00	0.00	3,313.94
				Per Diem Interest:	0.00	3,313.94
16804 14	12 CREST HILL DRIVE CO. 12 CREST DR OAK RIDGE NJ 12 CREST HILL DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	110600 00660 154200 07438 0 2 264800 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic				0.00
				2,866.00	6,155.87	
				5,633.00	2,979.19	17,634.06
			0.00			17,634.06
				2,767.00	0.00	14,867.06
				2,950.00	0.00	11,917.06
				2,979.19	0.00	8,937.87
				2,866.00	0.00	6,071.87
				2,866.00	0.00	3,205.87
				Per Diem Interest:	0.00	3,205.87
16804 15	SCHNEIDER RONALD & STACEY H/W 18 CREST HILL DR OAK RIDGE NJ 18 CREST HILL DRIVE 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/14/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/04/26 26 2 P001 CK	115000 230800 07438 0 2 345800 Pay RG Pay RG Pay RG Pay RG 3920843452				0.00
				3,742.00	8,038.20	
				7,356.00	3,890.68	23,026.88
			0.00			23,026.88
				3,614.00	0.00	19,412.88
				3,851.00	0.00	15,561.88
				3,890.68	0.00	11,671.20
				3,742.00	0.00	7,929.20
				3,742.00	0.00	4,187.20
				Per Diem Interest:	0.00	4,187.20
16804 16	SWARTS DANA A 24 CREST HILL DR OAK RIDGE NJ 24 CREST HILL DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK	115000 00660 359100 07438 0 2 474100 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic				0.00
				5,131.00	11,021.12	
				10,085.00	5,334.79	31,571.91
			0.00			31,571.91
				4,954.00	0.00	26,617.91
				5,281.00	0.00	21,336.91
				5,334.79	0.00	16,002.12
				5,131.00	0.00	10,871.12
				5,131.00	0.00	5,740.12
				Per Diem Interest:	0.00	5,740.12
16804 17	FARIAS,DONALD & CARRIE 30 CREST HILL DR OAK RIDGE NJ 30 CREST HILL DRIVE 05/20/25 25 2 PTAX CS 08/12/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/11/26 26 1 PTAX CS 05/07/26 26 2 P001 CK	123000 210800 07438 0 2 333800 Pay RG Pay RG Pay RG Pay RG 3921145634 Online Payments				0.00
				3,613.00	7,759.04	
				7,101.00	3,756.20	22,229.24
			0.00			22,229.24
				3,488.00	23.89	18,741.24
				3,718.00	0.00	15,023.24
				3,756.20	0.00	11,267.04
				3,613.00	0.00	7,654.04
				3,613.00	0.00	4,041.04
				Per Diem Interest:	0.00	4,041.04

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16804 18	VINALES, DANIEL & JOANNE 34 CREST HILL DRIVE OAK RIDGE, N.J. 34 CREST HILL DRIVE	117000 191300 07438 0 2 308300	0.00	3,337.00 6,559.00	7,166.32 3,468.31	0.00 20,530.63 20,530.63
	02/13/25 25 2 PTAX CS	Pay RG		500.00	0.00	20,030.63
	02/27/25 25 2 PTAX CS	Pay RG		500.00	0.00	19,530.63
	03/13/25 25 2 PTAX CS	Pay RG		500.00	0.00	19,030.63
	03/31/25 25 2 PTAX CS	Pay RG		500.00	0.00	18,530.63
	04/14/25 25 2 PTAX CS	Pay RG		500.00	0.00	18,030.63
	04/29/25 25 2 PTAX CS	Pay RG		500.00	0.00	17,530.63
	05/01/25 25 2 PTAX CS	Pay RG		222.00	0.00	17,308.63
	05/13/25 25 3 PTAX CS	Pay RG		500.00	0.00	16,808.63
	05/27/25 25 3 PTAX CS	Pay RG		500.00	0.00	16,308.63
	06/12/25 25 3 PTAX CS	Pay RG		500.00	0.00	15,808.63
	06/30/25 25 3 PTAX CS	Pay RG		500.00	0.00	15,308.63
	07/14/25 25 3 PTAX CS	Pay RG		500.00	0.00	14,808.63
	07/21/25 25 3 PTAX CS	Pay RG		300.00	0.00	14,508.63
	07/31/25 25 3 PTAX CS	Pay RG		500.00	0.00	14,008.63
	08/01/25 25 3 PTAX CS	Pay RG		134.00	0.00	13,874.63
	08/14/25 25 4 PTAX CS	Pay RG		500.00	0.00	13,374.63
	08/28/25 25 4 PTAX CS	Pay RG		500.00	0.00	12,874.63
	09/12/25 25 4 PTAX CS	Pay RG		500.00	0.00	12,374.63
	09/29/25 25 4 PTAX CS	Pay RG		500.00	0.00	11,874.63
	09/29/25 25 4 PTAX CS	Pay RG		400.00	0.00	11,474.63
	10/15/25 25 4 PTAX CS	Pay RG		500.00	0.00	10,974.63
	10/30/25 25 4 PTAX CS	Pay RG		500.00	0.00	10,474.63
	11/03/25 25 4 PTAX CS	Pay RG		68.31	0.00	10,406.32
	11/12/25 26 1 PTAX CS	Pay RG		500.00	0.00	9,906.32
	12/01/25 26 1 PTAX CS	Pay RG		500.00	0.00	9,406.32
	12/12/25 26 1 PTAX CS	Pay RG		500.00	0.00	8,906.32
	12/29/25 26 1 PTAX CS	Pay RG		500.00	0.00	8,406.32
	01/13/26 26 1 PTAX CS	Pay RG		500.00	0.00	7,906.32
	02/03/26 26 1 PTAX CS	Pay RG		500.00	0.00	7,406.32
	02/04/26 26 1 PTAX CS	Pay RG		337.00	0.00	7,069.32
	02/12/26 26 2 PTAX CS	Pay RG		500.00	0.00	6,569.32
	02/26/26 26 2 PTAX CS	Pay RG		500.00	0.00	6,069.32
	03/13/26 26 2 PTAX CS	Pay RG		500.00	0.00	5,569.32
	03/31/26 26 2 P001 CK 917915620			500.00	0.00	5,069.32
	04/13/26 26 2 P001 CK 919404862			500.00	0.00	4,569.32
	04/30/26 26 2 P001 CK 920783306			500.00	0.00	4,069.32
	05/06/26 26 2 P001 CR 3921058580	Online Payments		337.00	0.00	3,732.32
	05/14/26 26 3 P001 CK 922373195			500.00	0.00	3,232.32
	06/01/26 26 3 P001 CK 923661740			500.00	0.00	2,732.32
	06/15/26 26 3 P001 CK 925271484			500.00	0.00	2,232.32
	06/29/26 26 3 P001 CK 92641193			500.00	0.00	1,732.32
	07/13/26 26 3 P001 CK 928270581			500.00	0.00	1,232.32
				Per Diem Interest:	0.00	1,232.32

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16804 19	MACARIO JAMES S. & TRACY D. 40 CREST HILL DR OAK RIDGE NJ 40 CREST HILL DRIVE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	111200 00660 210300 07438 0 2 321500	0.00	3,479.00 6,839.00 3,360.00 3,581.00 3,616.74 3,479.00 3,479.00	7,474.00 3,616.74 0.00 0.00 0.00 0.00 0.00	0.00 21,408.74 21,408.74 18,048.74 14,467.74 10,851.00 7,372.00 3,893.00 3,893.00
Per Diem Interest:					0.00	
16805 1	STEFANCZYK WILLIAM & PATRICIA 118 CREST LAKE DR OAK RIDGE NJ 118 CREST LAKE DR. 04/29/25 25 2 PTAX CS 02/24/25 25 3 PTAX CS 04/29/25 25 3 PTAX CS 08/11/25 25 3 PTAX CS 08/26/25 25 3 PTAX CS 11/01/25 25 4 J065 11/12/25 25 4 PTAX CS 11/12/25 25 4 PTAX CS 11/25/25 25 4 PTAX CS 11/25/25 25 4 PTAX CS 12/01/25 26 1 JMSC 12/01/25 26 1 PTAX CS 02/01/26 26 1 J065 02/04/26 26 1 PTAX CS 02/04/26 26 1 PTAX CS 03/30/26 26 2 J065 05/11/26 26 2 J063 05/27/26 26 2 P001 CK 0059134482 06/03/26 26 2 J063 11/25/25 26 3 PTAX CS 12/01/25 26 3 JMSC 02/04/26 26 3 PTAX CS 02/04/26 26 3 JZOB 03/26/26 26 3 JZZZ 05/11/26 26 3 J063 05/27/26 26 3 P001 CK 0059134482 06/03/26 26 3 J063	113700 VT001 207800 07438 0 2 321500	0.00	3,479.00 6,839.00 3,360.00 5.05 34.00 3,541.05 0.90 51.95 3,601.43 51.66 15.31 0.29 35.38- 15.72 52.00 3,479.00 0.90 52.00 51.10- 3,531.00 51.10 35.38 35.38 51.10 51.10- 51.10 51.10 51.10 2.69 51.10-	7,532.06 3,616.74 0.00 0.00 0.00 0.00 0.01 0.00 15.31 0.29 0.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 35.07 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 21,466.80 21,466.80 18,106.80 18,101.75 18,067.75 14,526.70 14,525.80 14,577.75 10,976.32 10,924.66 10,909.35 10,909.06 10,873.68 10,857.96 10,909.96 7,430.96 7,430.06 7,482.06 7,430.96 3,899.96 3,951.06 3,915.68 3,951.06 3,848.86 3,899.96 3,951.06 3,948.37 3,897.27 3,897.27
Per Diem Interest:					0.00	
16805 2	BENNETT, RANDOLPH & AMY 130 CREST LAKE DR OAK RIDGE, N.J. 130 GREENDALE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	113300 00660 200500 07438 0 2 313800	0.00	3,396.00 6,675.00 3,279.00 3,495.00	7,294.44 3,531.40 0.00 0.00	0.00 20,896.84 20,896.84 17,617.84 14,122.84

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16805	2	BENNETT,RANDOLPH & AMY	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,531.40	0.00	10,591.44
	02/06/26 26 1 PTAX CS	Pay RG		3,396.00	0.00	7,195.44
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,396.00	0.00	3,799.44
			Per Diem Interest:		0.00	3,799.44
16805 3	MAHON PAUL D. & CAROLYN J. 2 SANDLOR TERR. OAK RIDGE, NJ 2 SANDLOR TERR.	109300 177000 07438 0 2 286300	0.00	3,098.00 6,090.00	6,655.86 3,220.93	0.00 19,064.79 19,064.79
	04/14/25 25 2 PTAX CS	Pay RG		2,992.00	0.00	16,072.79
	07/31/25 25 3 PTAX CS	Pay RG		3,189.00	0.00	12,883.79
	10/20/25 25 4 PTAX CS	Pay RG		3,220.93	0.00	9,662.86
	01/29/26 26 1 PTAX CS	Pay RG		3,098.00	0.00	6,564.86
	04/30/26 26 2 P001 CK 11001			3,098.00	0.00	3,466.86
			Per Diem Interest:		0.00	3,466.86
16805 4	NYE TIMOTHY PETER & ALYSSA RENAE 12 SANDLOR TERR OAK RIDGE NJ 12 SANDLOR TERR.	110600 00660 193500 07438 0 2 304100	0.00	3,291.00 6,469.00	7,069.02 3,421.49	0.00 20,250.51 20,250.51
	05/07/25 25 2 PTAX CS	Pay RG		3,178.00	0.00	17,072.51
	08/07/25 25 3 PTAX CS	Pay RG		3,387.00	0.00	13,685.51
	11/06/25 25 4 PTAX CS	Pay RG		3,421.49	0.00	10,264.02
	02/06/26 26 1 PTAX CS	Pay RG		3,291.00	0.00	6,973.02
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,291.00	0.00	3,682.02
			Per Diem Interest:		0.00	3,682.02
16805 5	BIEGEL,KEITH & QUINN,THERESA 104 CREST LAKE DRIVE OAK RIDGE NJ 104 CREST LAKE DR.	111200 00660 146700 07438 0 2 257900	0.00	2,791.00 5,486.00	5,995.65 2,901.49	0.00 17,174.14 17,174.14
	05/07/25 25 2 PTAX CS	Pay RG		2,695.00	0.00	14,479.14
	08/07/25 25 3 PTAX CS	Pay RG		2,873.00	0.00	11,606.14
	11/06/25 25 4 PTAX CS	Pay RG		2,901.49	0.00	8,704.65
	02/06/26 26 1 PTAX CS	Pay RG		2,791.00	0.00	5,913.65
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,791.00	0.00	3,122.65
			Per Diem Interest:		0.00	3,122.65
16806 1	HOITSMA DONALD S JR & TAYLOR K 100 CREST LAKE DR OAK RIDGE NJ 100 CREST LAKE DR.	109900 VT001 00660 131300 07438 0 2 241200	0.00	2,610.00 5,068.00	5,669.72 2,776.55	0.00 16,124.27 16,124.27
	05/07/25 25 2 PTAX CS	Pay RG		2,458.00	0.00	13,666.27
	08/07/25 25 3 PTAX CS	Pay RG		2,749.00	0.00	10,917.27
	11/06/25 25 4 PTAX CS	Pay RG		2,776.55	0.00	8,140.72
	02/06/26 26 1 PTAX CS	Pay RG		2,610.00	0.00	5,530.72
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		2,610.00	0.00	2,920.72
			Per Diem Interest:		0.00	2,920.72

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16806 3	POLCZER ERIK F 5 SANDLOR TERR OAK RIDGE NJ 5 SANDLOR TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	110600 00660 130300 07438 0 2 240900	0.00	2,607.00 5,124.00 2,517.00 2,684.00 2,710.56 2,607.00 2,607.00	5,600.84 2,710.56 0.00 0.00 0.00 0.00 0.00	0.00 16,042.40 16,042.40 13,525.40 10,841.40 8,130.84 5,523.84 2,916.84 2,916.84
				Per Diem Interest:	0.00	
16806 4	BRANDT RYAN & QUAS JESSICA 1 SANDLOR TERRACE OAK RIDGE NJ 1 SANDLOR TERR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	102100 00660 164600 07438 0 2 266700	0.00	2,886.00 5,673.00 2,787.00 2,971.00 3,000.44 2,886.00 2,886.00	6,200.43 3,000.44 0.00 0.00 0.00 0.00 0.00	0.00 17,759.87 17,759.87 14,972.87 12,001.87 9,001.43 6,115.43 3,229.43 3,229.43
				Per Diem Interest:	0.00	
16806 5	LOGAN PEGGY TRUSTEE 160 GREENDALE DR OAK RIDGE NJ 160 GREENDALE DR. 05/01/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/30/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920635532	113100 VT001 243200 07438 0 2 356300	437.50	3,794.00 7,455.00 3,661.00 3,906.00 3,946.23 3,794.00 3,794.00	8,156.96 3,946.23 0.00 0.00 0.00 0.00 0.00	0.00 23,352.19 23,352.19 19,691.19 15,785.19 11,838.96 8,044.96 4,250.96 4,250.96
				Per Diem Interest:	0.00	
16806 6	O'CONNOR,RICHARD & KERRY 168 GREENDALE DR OAK RIDGE NJ 168 GREENDALE DR. 05/05/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 09/15/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 173 09/15/25 26 3 JZOB 09/15/25 26 3 PTAX CS 03/26/26 26 3 JZZZ	113400 135000 07438 0 2 248400	0.00	2,688.00 5,284.00 2,596.00 2,596.00 170.00 2,795.24 2,688.00 2,688.00 0.57- 0.57 0.57	5,773.81 2,795.24 0.00 0.00 1.28 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,541.05 16,541.05 13,945.05 11,349.05 11,179.05 8,383.81 5,695.81 3,007.81 3,007.24 3,006.67 3,007.24 3,007.24
				Per Diem Interest:	0.00	

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16806 7	PRETINO DAVID & CHRISTINE 86 CREST LAKE DR OAK RIDGE NJ 86 CREST LAKE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	112200 00660 216000 07438 0 2 328200	0.00	3,552.00 6,982.00 3,430.00 3,655.00 3,692.78 3,552.00 3,552.00	7,628.63 3,692.78 0.00 0.00 0.00 0.00 0.00	0.00 21,855.41 21,855.41 18,425.41 14,770.41 11,077.63 7,525.63 3,973.63
				Per Diem Interest:	0.00	3,973.63
16807 1	LEICHTWEISZ, GEORGE & JOANNE 82 CREST LAKE DRIVE OAK RIDGE, NJ 82 CREST LAKE DRIVE 05/12/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/15/26 26 2 P001 CK 3921623454	113500 VT001 189300 07438 0 2 302800	437.50	3,215.00 6,317.00 3,102.00 3,310.00 3,344.21 3,215.00 3,215.00	6,913.21 3,344.21 0.00 0.00 0.00 0.00 16.68	0.00 19,789.42 19,789.42 16,687.42 13,377.42 10,033.21 6,818.21 3,603.21
				Per Diem Interest:	0.00	3,603.21
16807 2	DREXLER, DANIEL & DENISE 169 GREENDALE DR. OAK RIDGE, NJ 169 GREENDALE DRIVE. 04/29/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/30/26 26 2 P001 CK 3920583095	111100 00660 199000 07438 0 2 310100	0.00	3,356.00 6,597.00 3,241.00 3,454.00 3,488.23 3,356.00 3,356.00	7,208.60 3,488.23 0.00 0.00 0.00 0.00 0.00	0.00 20,649.83 20,649.83 17,408.83 13,954.83 10,466.60 7,110.60 3,754.60
				Per Diem Interest:	0.00	3,754.60
16807 3	BAUM ALLAN & JOANN 161 GREENDALE DR OAK RIDGE NJ 161 GREENDALE DR. 04/29/25 25 2 PTAX CS 07/24/25 25 3 PTAX CS 10/20/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 3179	111500 257500 07438 0 2 369000	0.00	3,994.00 7,850.00 3,856.00 4,110.00 4,152.01 3,994.00 3,994.00	8,577.17 4,152.01 0.00 0.00 0.00 0.00 0.00	0.00 24,573.18 24,573.18 20,717.18 16,607.18 12,455.17 8,461.17 4,467.17
				Per Diem Interest:	0.00	4,467.17
16807 4	REBISH CLAUDETTE 155 GREENDALE DR OAK RIDGE, NJ 155 GREENDALE DR. 04/28/25 25 2 PTAX CS 07/16/25 25 3 PTAX CS	113600 179000 07438 0 2 292600	0.00	3,167.00 6,225.00 3,058.00 3,259.00	6,801.32 3,291.65 0.00 0.00	0.00 19,484.97 19,484.97 16,426.97 13,167.97

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16807	4	REBISH CLAUDETTE	Continued			
	10/24/25 25 4 PTAX CS	Pay RG		3,291.65	0.00	9,876.32
	02/17/26 26 1 PTAX CS	Pay RG		3,167.00	18.67	6,709.32
	02/17/26 26 2 PTAX CS	Pay RG		11.67	0.00	6,697.65
	04/20/26 26 2 P001 CK 976			3,155.33	0.00	3,542.32
				Per Diem Interest:	0.00	3,542.32
16808	1	MCNAMARA PATRICK A & ANDREA J	133000			0.00
	149 GREENDALE DR	245800		4,100.00	8,805.89	
	OAK RIDGE NJ	07438 0		8,058.00	4,262.25	25,226.14
	149 GREENDALE DRIVE	2 378800	0.00			25,226.14
	04/29/25 25 2 PTAX CS	Pay RG		3,958.00	0.00	21,268.14
	07/31/25 25 3 PTAX CS	Pay RG		4,220.00	0.00	17,048.14
	10/29/25 25 4 PTAX CS	Pay RG		4,262.25	0.00	12,785.89
	02/02/26 26 1 PTAX CS	Pay RG		4,100.00	0.00	8,685.89
	05/01/26 26 2 P001 CK 463			4,100.00	0.00	4,585.89
				Per Diem Interest:	0.00	4,585.89
16808	2	KENNEDY, STEVEN D. & SHARON	119000 VT001			0.00
	143 GREENDALE DRIVE	145200		2,797.00	6,017.11	
	OAK RIDGE, NJ	07438 0		5,495.00	2,910.22	17,219.33
	143 GREENDALE DRIVE	2 264200	437.50			17,219.33
	04/24/25 25 2 PTAX CS	Pay RG		2,698.00	0.00	14,521.33
	07/31/25 25 3 PTAX CS	Pay RG		2,881.00	0.00	11,640.33
	10/23/25 25 4 PTAX CS	Pay RG		2,910.22	0.00	8,730.11
	01/22/26 26 1 PTAX CS	Pay RG		2,797.00	0.00	5,933.11
	04/20/26 26 2 P001 CK 4932			2,797.00	0.00	3,136.11
				Per Diem Interest:	0.00	3,136.11
16808	3	REMBRANDT JODY & LAUREN	113400			0.00
	135 GREENDALE DR	00660 202500		3,419.00	7,343.59	
	OAK RIDGE NJ	07438 0		6,720.00	3,554.31	21,036.90
	135 GREENDALE DR.	2 315900	0.00			21,036.90
	05/07/25 25 2 PTAX CS	Pay RG		3,301.00	0.00	17,735.90
	08/07/25 25 3 PTAX CS	Pay RG		3,519.00	0.00	14,216.90
	11/06/25 25 4 PTAX CS	Pay RG		3,554.31	0.00	10,662.59
	02/06/26 26 1 PTAX CS	Pay RG		3,419.00	0.00	7,243.59
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,419.00	0.00	3,824.59
				Per Diem Interest:	0.00	3,824.59
16808	4	WILSON-RIVERA AMMY & RIVERA ANTHONY	113400			0.00
	125 GREENDALE DR	00660 213200		3,535.00	7,677.94	
	OAK RIDGE NJ	07438 0		6,862.00	3,760.51	21,835.45
	125 GREENDALE DR.	2 326600	0.00			21,835.45
	05/07/25 25 2 PTAX CS	Pay RG		3,327.00	0.00	18,508.45
	08/07/25 25 3 PTAX CS	Pay RG		3,724.00	0.00	14,784.45
	11/06/25 25 4 PTAX CS	Pay RG		3,760.51	0.00	11,023.94
	02/06/26 26 1 PTAX CS	Pay RG		3,535.00	0.00	7,488.94
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,535.00	0.00	3,953.94
				Per Diem Interest:	0.00	3,953.94

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16808 6	VAN DYKE HARRY J III 111 GREENDALE DR OAK RIDGE NJ 111 GREENDALE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105900 183900 07438 0 2 289800	SC001 0.00	3,136.00 6,164.00 3,028.00 3,228.00 3,261.44 3,136.00 3,136.00	6,737.12 3,261.44 0.00 0.00 0.00 0.00 0.00	0.00 19,298.56 19,298.56 16,270.56 13,042.56 9,781.12 6,645.12 3,509.12 3,509.12
				Per Diem Interest:	0.00	
16808 7	CAMPBELL ROBERT J. & BETTY ANN 105 GREENDALE DR. OAK RIDGE, NJ 105 GREENDALE DR. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	105100 514000 07438 0 2 619100	0.00	6,700.00 13,170.00 6,470.00 6,896.00 6,964.84 6,700.00 6,700.00	14,391.97 6,964.84 0.00 0.00 0.00 0.00 0.00	0.00 41,226.81 41,226.81 34,756.81 27,860.81 20,895.97 14,195.97 7,495.97 7,495.97
				Per Diem Interest:	0.00	
16901 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202 Newark payment	11700 0 07102 0 1 11700	0.00	127.00 249.00 122.00 130.00 132.49 127.00 127.00	271.28 132.49 0.00 0.00 0.00 0.00 0.00	0.00 779.77 779.77 657.77 527.77 395.28 268.28 141.28 141.28
				Per Diem Interest:	0.00	
16901 2	ELSAMNA TAREQ 9 OAK HILL DR WAYNE NJ 3520-3522 ROUTE 23 05/06/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 08/12/25 25 4 J070 11/04/25 25 4 PTAX CS 08/12/25 26 1 J080 02/03/26 26 1 PTAX CS 08/12/25 26 2 J080 05/05/26 26 2 P001 CK 4461461023	128500 78800 07470 0 4A 207300	0.00	2,244.00 4,410.00 2,166.00 2,309.00 2,047.62- 285.40 511.91- 1,732.09 511.90- 1,732.10	4,245.71 2,333.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,232.73 13,232.73 11,066.73 8,757.73 6,710.11 6,424.71 5,912.80 4,180.71 3,668.81 1,936.71 1,936.71
				Per Diem Interest:	0.00	

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16901 2 -CELL - -	GLOBAL ACQUISITIONS PMB 353 4017 WASHINGTON ROAD MCMURRAY, PA 3520 RT 23	263600 691900 15317 4A 955500	0.00	10,341.00 20,326.00	22,212.62 10,749.60	0.00 63,629.22 63,629.22
	01/22/25 25 2 PTAX CS	Pay RG		9,985.00	0.00	53,644.22
	07/22/25 25 3 PTAX CS	Pay RG		10,644.00	0.00	43,000.22
	10/15/25 25 4 PTAX CS	Pay RG		10,749.60	0.00	32,250.62
	01/16/26 26 1 PTAX CS	Pay RG		10,341.00	0.00	21,909.62
	01/16/26 26 2 PTAX CS	Pay RG		10,341.00	0.00	11,568.62
				Per Diem Interest:	0.00	11,568.62
16901 4	GFM DEVELOPMENT INC 199 UPPER LAKEVIEW DR EAST STROUDSBURG, PA CANISTEAR RD.	23200 0 18302 1 23200	0.00	251.00 493.00	538.98 262.33	0.00 1,545.31 1,545.31
	06/11/25 25 2 PTAX CS	Pay RG		242.00	2.15	1,303.31
	06/11/25 25 3 PTAX CS	Pay RG		258.00	0.00	1,045.31
	11/03/25 25 4 PTAX CS	Pay RG		262.33	0.00	782.98
	05/06/26 26 1 P001 CK 3921031879	Online Payments		251.00	5.30	531.98
	05/06/26 26 2 P001 CK 3921031879	Online Payments		251.00	0.00	280.98
				Per Diem Interest:	0.00	280.98
16901 5	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ CANISTEAR ROAD	1023800 00001 0 07102 0 1 1023800	0.00	11,080.00 21,779.00	23,799.74 11,518.30	0.00 68,177.04 68,177.04
	05/09/25 25 2 PTAX CS	Pay RG		10,699.00	0.00	57,478.04
	08/07/25 25 3 PTAX CS	Pay RG		11,404.00	0.00	46,074.04
	11/03/25 25 4 PTAX CS	Pay RG		11,518.30	0.00	34,555.74
	02/09/26 26 1 PTAX CS	Pay RG		11,080.00	0.00	23,475.74
	04/21/26 26 2 P001 CK 0000009202	Newark payment		11,080.00	0.00	12,395.74
				Per Diem Interest:	0.00	12,395.74
16901 6	BACZEWSKI KATELYN 255 CANISTEAR RD STOCKHOLM,NJ 255 CANISTEAR RD	110000 00660 204000 07460 0 3A 314000	0.00	3,398.00 6,626.00	7,353.02 3,586.06	0.00 20,963.08 20,963.08
	05/07/25 25 2 PTAX CS	Pay RG		3,228.00	0.00	17,735.08
	08/07/25 25 3 PTAX CS	Pay RG		3,551.00	0.00	14,184.08
	11/06/25 25 4 PTAX CS	Pay RG		3,586.06	0.00	10,598.02
	02/06/26 26 1 PTAX CS	Pay RG		3,398.00	0.00	7,200.02
	05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic			3,398.00	0.00	3,802.02
				Per Diem Interest:	0.00	3,802.02
16901 6 -QFARM- -	BACZEWSKI KATELYN 255 CANISTEAR RD STOCKHOLM,NJ CANNISTEAR RD	2700 00660 0 07460 0 3B 2700	0.00	29.00 57.00	62.91 30.88	0.00 179.79 179.79
	05/07/25 25 2 PTAX CS	Pay RG		28.00	0.00	151.79
	08/07/25 25 3 PTAX CS	Pay RG		30.00	0.00	121.79

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16901	6	-QFARM- - BACZEWSKI KATELYN	Continued			
	11/06/25 25	4 PTAX CS Pay RG		30.88	0.00	90.91
	02/06/26 26	1 PTAX CS Pay RG		29.00	0.00	61.91
	05/06/26 26	2 P001 CK Cotality w/T Incoming Wire - Corelogic		29.00	0.00	32.91
			Per Diem Interest:		0.00	32.91
16902	1	CITY OF NEWARK-DIV SEWER&WATER UTIL	16000			0.00
	920 BROAD ST., ROOM 115	00001 0		173.00	371.88	
	NEWARK, NJ	07102 0		340.00	180.64	1,065.52
	OLD ROUTE 23-CANNISTEAR	1 16000	0.00			1,065.52
	05/09/25 25	2 PTAX CS Pay RG		167.00	0.00	898.52
	08/07/25 25	3 PTAX CS Pay RG		178.00	0.00	720.52
	11/03/25 25	4 PTAX CS Pay RG		180.64	0.00	539.88
	02/09/26 26	1 PTAX CS Pay RG		173.00	0.00	366.88
	04/21/26 26	2 P001 CK 0000009202 Newark payment		173.00	0.00	193.88
			Per Diem Interest:		0.00	193.88
16902	3	CITY OF NEWARK-DIV SEWER&WATER UTIL	800			0.00
	920 BROAD ST., ROOM 115	00001 0		9.00	18.35	
	NEWARK, NJ	07102 0		17.00	9.63	53.98
	OLD ROUTE 23-CANNISTEAR	1 800	0.00			53.98
	05/09/25 25	2 PTAX CS Pay RG		8.00	0.00	45.98
	08/07/25 25	3 PTAX CS Pay RG		9.00	0.00	36.98
	11/03/25 25	4 PTAX CS Pay RG		9.63	0.00	27.35
	02/09/26 26	1 PTAX CS Pay RG		9.00	0.00	18.35
	04/21/26 26	2 P001 CK 0000009202 Newark payment		9.00	0.00	9.35
			Per Diem Interest:		0.00	9.35
16903	1	CITY OF NEWARK-DIV SEWER&WATER UTIL	1600			0.00
	920 BROAD ST., ROOM 115	00001 0		17.00	36.69	
	NEWARK, NJ	07102 0		34.00	18.26	105.95
	ROUTE 23	1 1600	0.00			105.95
	05/09/25 25	2 PTAX CS Pay RG		17.00	0.00	88.95
	08/07/25 25	3 PTAX CS Pay RG		17.00	0.00	71.95
	11/03/25 25	4 PTAX CS Pay RG		18.26	0.00	53.69
	02/09/26 26	1 PTAX CS Pay RG		17.00	0.00	36.69
	04/21/26 26	2 P001 CK 0000009202 Newark payment		17.00	0.00	19.69
			Per Diem Interest:		0.00	19.69
16903	3	CITY OF NEWARK DIV SEWER&WATER	26600			0.00
	920 BROAD ST ROOM 115	00001 0		288.00	617.94	
	NEWARK, NJ	07102 0		566.00	299.51	1,771.45
	ROUTE 23	1 26600	0.00			1,771.45
	05/09/25 25	2 PTAX CS Pay RG		278.00	0.00	1,493.45
	08/07/25 25	3 PTAX CS Pay RG		296.00	0.00	1,197.45
	11/03/25 25	4 PTAX CS Pay RG		299.51	0.00	897.94
	02/09/26 26	1 PTAX CS Pay RG		288.00	0.00	609.94
	04/21/26 26	2 P001 CK 0000009202 Newark payment		288.00	0.00	321.94
			Per Diem Interest:		0.00	321.94

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16904 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	UTIL 13000 00001 0 07102 0 1 13000 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	141.00 277.00 136.00 144.00 146.77 141.00 141.00 Per Diem Interest:	301.09 146.77 0.00 0.00 0.00 0.00 0.00 0.00	0.00 865.86 865.86 729.86 585.86 439.09 298.09 157.09 157.09
16905 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	UTIL 11000 00001 0 07102 0 1 11000 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	119.00 234.00 115.00 122.00 124.19 119.00 119.00 Per Diem Interest:	255.23 124.19 0.00 0.00 0.00 0.00 0.00 0.00	0.00 732.42 732.42 617.42 495.42 371.23 252.23 133.23 133.23
16906 1	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	UTIL 800 00001 0 07102 0 1 800 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	9.00 17.00 8.00 9.00 9.63 9.00 9.00 Per Diem Interest:	18.35 9.63 0.00 0.00 0.00 0.00 0.00 0.00	0.00 53.98 53.98 45.98 36.98 27.35 18.35 9.35 9.35
16906 3	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ ROUTE 23 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	UTIL 26600 00001 0 07102 0 1 26600 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	288.00 566.00 278.00 296.00 299.51 288.00 288.00 Per Diem Interest:	617.94 299.51 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,771.45 1,771.45 1,493.45 1,197.45 897.94 609.94 321.94 321.94
16906 4	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ PARADISE ROAD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	UTIL 4470100 00001 0 07102 0 1 4470100 Pay RG Pay RG	0.00	48,378.00 95,091.00 46,713.00 49,796.00	103,917.40 50,288.63 0.00 0.00	0.00 297,675.03 297,675.03 250,962.03 201,166.03

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16906	4	CITY OF NEWARK-DIV SEWER&WATER UTIL Continued				
	11/03/25 25	4 PTAX CS	Pay RG	50,288.63	0.00	150,877.40
	02/09/26 26	1 PTAX CS	Pay RG	48,378.00	0.00	102,499.40
	04/21/26 26	2 P001 CK 0000009202	Newark payment	48,378.00	0.00	54,121.40
			Per Diem Interest:		0.00	54,121.40
16906	5.01	KECK KRISTINA & GILMARTIN,T&K (H/W)	94100			0.00
		93 STICKLE RD, PO BOX 266	248100	3,703.00	7,955.65	
		OAK RIDGE NJ	07438 0	7,279.00	3,849.84	22,787.49
		93 STICKLES ROAD	3A 342200			22,787.49
	05/06/25 25	2 PTAX CS	Pay RG	3,576.00	0.00	19,211.49
	08/05/25 25	3 PTAX CS	Pay RG	3,812.00	0.00	15,399.49
	11/04/25 25	4 PTAX CS	Pay RG	3,849.84	0.00	11,549.65
	02/02/26 26	1 PTAX CS	Pay RG	3,703.00	0.00	7,846.65
	05/04/26 26	2 P001 CK 3920924985	Online Payments	3,703.00	0.00	4,143.65
			Per Diem Interest:		0.00	4,143.65
16906	5.01	KECK,KRISTINA & GILMARTIN,T&K (H/W)	5100			0.00
		93 STICKLES ROAD	0	55.00	118.95	
	-QFARM-	OAK RIDGE N.J.	07438 0	108.00	57.78	339.73
		STICKLES ROAD	3B 5100			339.73
	05/06/25 25	2 PTAX CS	Pay RG	53.00	0.00	286.73
	08/05/25 25	3 PTAX CS	Pay RG	57.00	0.00	229.73
	11/12/25 25	4 PTAX CS	Pay RG	57.78	0.13	171.95
	02/02/26 26	1 PTAX CS	Pay RG	55.00	0.00	116.95
	05/04/26 26	2 P001 CK 3920925602	Online Payments	55.00	0.00	61.95
			Per Diem Interest:		0.00	61.95
16906	5.02	HANENBERG, ROGER A. & CHERYL LYNN	99000			0.00
		P.O. BOX 402	202100	3,259.00	6,999.23	
		NEWFOUNDLAND, NJ	07435 0	6,405.00	3,388.62	20,051.85
		100 STICKLES ROAD	3A 301100			20,051.85
	04/30/25 25	2 PTAX CS	Pay RG	3,146.00	0.00	16,905.85
	07/24/25 25	3 PTAX CS	Pay RG	3,354.00	0.00	13,551.85
	10/24/25 25	4 PTAX CS	Pay RG	3,388.62	0.00	10,163.23
	01/28/26 26	1 PTAX CS	Pay RG	3,259.00	0.00	6,904.23
	04/30/26 26	2 P001 CK 5461		3,259.00	0.00	3,645.23
			Per Diem Interest:		0.00	3,645.23
16906	5.02	HANENBERG, ROGER A. & CHERYL LYNN	2100			0.00
		P.O. BOX 402	0	23.00	48.16	
	-QFARM-	NEWFOUNDLAND, NJ	07435 0	45.00	23.91	140.07
		STICKLES ROAD	3B 2100			140.07
	04/30/25 25	2 PTAX CS	Pay RG	22.00	0.00	118.07
	07/24/25 25	3 PTAX CS	Pay RG	23.00	0.00	95.07
	10/24/25 25	4 PTAX CS	Pay RG	23.91	0.00	71.16
	01/28/26 26	1 PTAX CS	Pay RG	23.00	0.00	48.16
	04/30/26 26	2 P001 CK 5461		23.00	0.00	25.16
			Per Diem Interest:		0.00	25.16

Block Lot Qual	Owner Name					Land Value	Deductions	Prior Yr/Prd Bal			
	Street Address					Bank Impr Value		1st Qtr	3rd Qtr		
	City, St					Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed	
	Property Location					Class Net Value	Deduct Amount				
	Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
16906 6	151 GREENDALE HOLDING LLC						175100				0.00
	151 GREENDALE DR						203500		4,097.00	8,801.30	
	OAK RIDGE NJ					07438	0		8,053.00	4,260.59	25,211.89
	151 GREENDALE DRIVE					2	378600	0.00			25,211.89
	09/02/25	25	2	PTAX	CS		Pay RG		3,956.00	239.34	21,255.89
	09/02/25	25	3	PTAX	CS		Pay RG		878.29	65.36	20,377.60
	06/04/26	25	3	P001	CS				3,338.71	454.06	17,038.89
	06/04/26	25	4	P001	CS				2,954.59	453.75	14,084.30
	06/04/26	25	4	P001	CK	00-424930			1,306.00	0.00	12,778.30
	06/04/26	26	1	P001	CS				0.00	251.97	12,778.30
	06/04/26	26	1	P001	CK	00-424930			4,097.00	0.00	8,681.30
	06/04/26	26	2	P001	CK	00-424930			4,097.00	0.00	4,584.30
	06/04/26	26	2	P001	CS				0.00	67.60	4,584.30
	06/04/26	26	3	P001	CS				79.32	0.00	4,504.98
	Per Diem Interest:									0.00	4,504.98
16906 7	ARC OF BERGEN & PASSAIC COUNTIES						3800				0.00
	223 MOORE ST						0		41.00	88.14	
	HACKENSACK NJ					07601	0		81.00	42.50	252.64
	PARADISE RD					3B	3800	0.00			252.64
	05/27/25	25	2	PTAX	CS		Pay RG		40.00	0.26	212.64
	06/27/25	25	3	PTAX	CS		Pay RG		42.00	0.00	170.64
	10/30/25	25	4	PTAX	CS		Pay RG		42.50	0.00	128.14
	01/29/26	26	1	PTAX	CS		Pay RG		41.00	0.00	87.14
	04/30/26	26	2	P001	CK	143590			41.00	0.00	46.14
	Per Diem Interest:									0.00	46.14
16907 2	CITY OF NEWARK-DIV SEWER&WATER UTIL						9600				0.00
	920 BROAD ST., ROOM 115					00001	0		104.00	223.13	
	NEWARK, NJ					07102	0		204.00	108.58	639.71
	HENDERSON RD.					1	9600	0.00			639.71
	05/09/25	25	2	PTAX	CS		Pay RG		100.00	0.00	539.71
	08/07/25	25	3	PTAX	CS		Pay RG		107.00	0.00	432.71
	11/03/25	25	4	PTAX	CS		Pay RG		108.58	0.00	324.13
	02/09/26	26	1	PTAX	CS		Pay RG		104.00	0.00	220.13
	04/21/26	26	2	P001	CK	0000009202	Newark payment		104.00	0.00	116.13
	Per Diem Interest:									0.00	116.13
16908 1	CITY OF NEWARK-DIV SEWER&WATER UTIL						4801000				0.00
	920 BROAD ST., ROOM 115					00001	0		51,959.00	111,610.93	
	NEWARK, NJ					07102	0		102,129.00	54,012.29	319,711.22
	CLINTON RD.					1	4801000	0.00			319,711.22
	05/09/25	25	2	PTAX	CS		Pay RG		50,170.00	0.00	269,541.22
	08/07/25	25	3	PTAX	CS		Pay RG		53,483.00	0.00	216,058.22
	11/03/25	25	4	PTAX	CS		Pay RG		54,012.29	0.00	162,045.93
	02/09/26	26	1	PTAX	CS		Pay RG		51,959.00	0.00	110,086.93
	04/21/26	26	2	P001	CK	0000009202	Newark payment		51,959.00	0.00	58,127.93
	Per Diem Interest:									0.00	58,127.93

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16908 2	ROCHELLE PK RPD & GUN C/O ZABRISKIE 4 CEDAR RIDGE RD N. SUSSEX, NJ PARADISE RD 10/07/24 25 2 PTAX CS 06/26/25 25 3 PTAX CS 12/04/25 25 4 PTAX CS 12/22/25 26 1 PTAX CS 12/22/25 26 2 PTAX CS	17000 0 07461 0 1 17000 Pay RG Pay RG Pay RG Pay RG Pay RG	0.00	184.00 362.00 178.00 189.00 190.93 184.00 184.00	394.81 190.93 0.00 0.00 1.15 0.00 0.00	0.00 1,131.74 1,131.74 953.74 764.74 573.81 389.81 205.81 205.81
Per Diem Interest:					0.00	205.81
17001 1.02	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ HENDERSON RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	199600 0 07102 0 1 199600 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	2,160.00 4,246.00 2,086.00 2,223.00 2,245.68 2,160.00 2,160.00	4,639.83 2,245.68 0.00 0.00 0.00 0.00 0.00	0.00 13,291.51 13,291.51 11,205.51 8,982.51 6,736.83 4,576.83 2,416.83 2,416.83
Per Diem Interest:					0.00	2,416.83
17001 4	BERGIN MATTHEW D 181 HENDERSON RD STOCKHOLM, NJ 181 HENDERSON RD 04/29/25 25 2 PTAX CS 05/02/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/02/26 26 2 P001 CK 3918646547 05/13/26 26 2 R001 CK 3918646547 06/12/26 26 2 P001 CK 3922821340 06/22/26 26 2 R001 CK 3922821340	90300 210500 07420 0 3A 300800 Pay RG Pay RG Pay RG Pay RG Pay RG 3918646547 No Account / Unable to Locate Online Payments	0.00	3,255.00 6,398.00 2,000.00 1,143.00 3,351.00 3,384.63 3,255.00 3,255.00 3,255.00 949.69 949.69	6,993.35 3,384.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 50.31 50.31	0.00 20,030.98 20,030.98 18,030.98 16,887.98 13,536.98 10,152.35 6,897.35 3,642.35 6,897.35 5,947.66 6,897.35
Original Payment Date: 04/02/26						
Original Payment Date: 06/12/26						
Per Diem Interest:					128.57	7,025.92
17001 4 -QFARM-	BERGIN MATTHEW D 181 HENDERSON RD STOCKHOLM, NJ 181 HENDERSON RD 03/11/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 06/12/26 26 1 P001 CK 3922821384 06/22/26 26 1 R001 CK 3922821384 07/13/26 26 1 P001 CK 3924140723	2700 0 07420 0 3B 2700 Pay RG Pay RG Pay RG Online Payments NO ACCOUNT / UNABLE TO LOCATE Online Payments	0.00	29.00 57.00 28.00 30.00 30.88 29.00 29.00 29.00	62.91 30.88 0.00 0.00 0.00 0.84 0.84 1.04	0.00 179.79 179.79 151.79 121.79 90.91 61.91 90.91 61.91

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17001	4	-QFARM- - BERGIN MATTHEW D	Continued			
	07/20/26 26 1 R001 CK 3924140723	NO ACCOUNT / UNABLE TO LOCATE		29.00	1.04	90.91
		Original Payment Date: 07/13/26				
	07/20/26 26 1 JNSF	2ND TIME RETURNED		20.00	0.00	110.91
	06/12/26 26 2 P001 CK 3922821384	Online Payments		29.00	0.26	81.91
	06/22/26 26 2 R001 CK 3922821384	NO ACCOUNT / UNABLE TO LOCATE		29.00	0.26	110.91
		Original Payment Date: 06/12/26				
	07/13/26 26 2 P001 CK 3924140723	Online Payments		29.00	0.46	81.91
	07/20/26 26 2 R001 CK 3924140723	NO ACCOUNT / UNABLE TO LOCATE		29.00	0.46	110.91
		Original Payment Date: 07/13/26				
	06/12/26 26 3 P001 CK 3922821384	Online Payments		32.91	0.00	78.00
	06/22/26 26 3 R001 CK 3922821384	NO ACCOUNT / UNABLE TO LOCATE		32.91	0.00	110.91
		Original Payment Date: 06/12/26				
	07/13/26 26 3 P001 CK 3924140723	Online Payments		32.91	0.00	78.00
	07/20/26 26 3 R001 CK 3924140723	NO ACCOUNT / UNABLE TO LOCATE		32.91	0.00	110.91
		Original Payment Date: 07/13/26				
		Per Diem Interest:			1.60	112.51
17001	FERTIG GEORGE & KATHLEEN&FERTIG,G.	150700				0.00
5	175 HENDERSON ROAD	00660 208800		3,891.00	8,356.34	
	STOCKHOLM NJ	07460 0		7,648.00	4,044.76	23,940.10
	175 HENDERSON ROAD	2 359500	0.00			23,940.10
	05/07/25 25 2 PTAX CS	Pay RG		3,757.00	0.00	20,183.10
	08/07/25 25 3 PTAX CS	Pay RG		4,004.00	0.00	16,179.10
	11/06/25 25 4 PTAX CS	Pay RG		4,044.76	0.00	12,134.34
	02/06/26 26 1 PTAX CS	Pay RG		3,891.00	0.00	8,243.34
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,891.00	0.00	4,352.34
		Per Diem Interest:			0.00	4,352.34
17001	PECORARO CHRISTOPHER	184000				0.00
6	169 HENDERSON RD	175800		3,894.00	8,364.22	
	STOCKHOLM NJ	07460 0		7,654.00	4,047.74	23,959.96
	169 HENDERSON ROAD	2 359800	0.00			23,959.96
	05/05/25 25 2 PTAX CS	Pay RG		3,760.00	0.00	20,199.96
	08/07/25 25 3 PTAX CS	Pay RG		4,008.00	0.00	16,191.96
	11/10/25 25 4 PTAX CS	Pay RG		4,047.74	0.00	12,144.22
	02/09/26 26 1 PTAX CS	Pay RG		3,894.00	0.00	8,250.22
	05/08/26 26 2 P001 CK 3921177509			3,894.00	0.00	4,356.22
		Per Diem Interest:			0.00	4,356.22
17001	DIFRANCESCO KYLE & RUSSO JENNA	152800				0.00
8	155 HENDERSON RD	00660 180800		3,610.00	7,755.45	
	WEST MILFORD NJ	07460 0		6,965.00	3,753.54	22,083.99
	155 HENDERSON ROAD	2 333600	0.00			22,083.99
	11/07/24 25 2 JMSC	MSC CR		130.25-	0.00	21,953.74
	05/01/25 25 2 J065	BiIsAD		131.00	0.00	22,084.74
	05/07/25 25 2 PTAX CS	Pay AD		0.75	0.00	22,083.99
	05/07/25 25 2 PTAX CS	Pay RG		3,355.00	0.00	18,728.99
	05/07/25 25 3 PTAX CS	Pay RG		130.25	0.00	18,598.74
	08/07/25 25 3 PTAX CS	Pay RG		3,585.75	0.00	15,012.99

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17001	8	DIFRANCESCO KYLE & RUSSO JENNA	Continued			
	11/06/25 25 4 PTAX CS	Pay RG		3,753.54	0.00	11,259.45
	02/06/26 26 1 PTAX CS	Pay RG		3,610.00	0.00	7,649.45
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,610.00	0.00	4,039.45
			Per Diem Interest:		0.00	4,039.45
17001	9	DATTOLICO MATTHEW	149500			0.00
	149 HENDERSON RD	00660 198700		3,768.00	8,094.23	
	STOCKHOLM NJ	07460 0		7,407.00	3,917.58	23,186.81
	149 HENDERSON ROAD	2 348200 0.00				23,186.81
	05/07/25 25 2 PTAX CS	Pay RG		3,639.00	0.00	19,547.81
	08/07/25 25 3 PTAX CS	Pay RG		3,878.00	0.00	15,669.81
	11/06/25 25 4 PTAX CS	Pay RG		3,917.58	0.00	11,752.23
	02/06/26 26 1 PTAX CS	Pay RG		3,768.00	0.00	7,984.23
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,768.00	0.00	4,216.23
			Per Diem Interest:		0.00	4,216.23
17001	10	TIRADO MARTIN & KIMBERLY	142500			0.00
	135 HENDERSON RD	00660 262300		4,381.00	9,410.07	
	STOCKHOLM NJ	07460 0		8,611.00	4,554.79	26,956.86
	135 HENDERSON ROAD	2 404800 0.00				26,956.86
	05/07/25 25 2 PTAX CS	Pay RG		4,230.00	0.00	22,726.86
	08/07/25 25 3 PTAX CS	Pay RG		4,509.00	0.00	18,217.86
	11/06/25 25 4 PTAX CS	Pay RG		4,554.79	0.00	13,663.07
	02/06/26 26 1 PTAX CS	Pay RG		4,381.00	0.00	9,282.07
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		4,381.00	0.00	4,901.07
			Per Diem Interest:		0.00	4,901.07
17001	11.01	JORDAN, BRUCE & STEPHANIE	162900			0.00
	125 HENDERSON RD	368000		5,746.00	12,341.54	
	STOCKHOLM NJ	07460 0		11,294.00	5,972.66	35,354.20
	125 HENDERSON RD	2 530900 0.00				35,354.20
	05/12/25 25 2 PTAX CS	Pay RG		5,548.00	0.00	29,806.20
	08/11/25 25 3 PTAX CS	Pay RG		5,914.00	0.00	23,892.20
	11/10/25 25 4 PTAX CS	Pay RG		5,972.66	0.00	17,919.54
	02/09/26 26 1 PTAX CS	Pay RG		5,746.00	0.00	12,173.54
	05/06/26 26 2 P001 CK	2104		5,746.00	0.00	6,427.54
			Per Diem Interest:		0.00	6,427.54
17001	11.02	GUHR ROBERT	161800			0.00
	109 HENDERSON RD	294100		4,934.00	10,597.79	
	STOCKHOLM NJ	07460 0		9,698.00	5,129.91	30,359.70
	109 HENDERSON RD.	2 455900 0.00				30,359.70
	05/27/25 25 2 PTAX CS	Pay RG		4,764.00	51.10	25,595.70
	05/27/25 25 3 PTAX CS	Pay RG		5.89	0.00	25,589.81
	08/01/25 25 3 PTAX CS	Pay RG		5,072.11	0.00	20,517.70
	11/03/25 25 4 PTAX CS	Pay RG		5,129.91	0.00	15,387.79
	02/04/26 26 1 PTAX CS	Pay RG		4,934.00	0.00	10,453.79
	05/06/26 26 2 P001 CK	4536		4,934.00	0.00	5,519.79
			Per Diem Interest:		0.00	5,519.79

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17001 12	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ HENDERSON RD. 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	85500 00001 0 07102 0 1 85500 Pay RG Pay RG Pay RG Pay RG Newark payment	0.00	925.00 1,818.00 893.00 952.00 963.30 925.00 925.00	1,987.52 963.30 0.00 0.00 0.00 0.00 0.00	0.00 5,693.82 5,693.82 4,800.82 3,848.82 2,885.52 1,960.52 1,035.52 1,035.52
Per Diem Interest:					0.00	
17001 13	BRAVO ADRIENNE & ASH DARRELL 21 HENDERSON RD STOCKHOLM NJ 21 HENDERSON RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	181800 00660 233200 07460 0 2 415000 Pay RG Pay RG Pay RG Pay RG Cotality w/T Incoming Wire - Corelogic	0.00	4,491.00 8,828.00 4,337.00 4,622.00 4,669.35 4,491.00 4,491.00	9,646.95 4,669.35 0.00 0.00 0.00 0.00 0.00	0.00 27,635.30 27,635.30 23,298.30 18,676.30 14,006.95 9,515.95 5,024.95 5,024.95
Per Diem Interest:					0.00	
17001 14	BRANDT STEVEN & DIANA 11 HENDERSON RD STOCKHOLM NJ 11 HENDERSON ROAD 05/19/25 25 2 PTAX CS 07/22/25 25 3 PTAX CS 10/24/25 25 4 PTAX CS 01/22/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 3448	118000 160800 07460 0 2 278800 Pay RG Pay RG Pay RG Pay RG 3448	0.00	3,017.00 5,930.00 2,913.00 3,106.00 3,137.25 3,017.00 3,017.00	6,481.89 3,137.25 18.72 0.00 0.00 0.00 0.00	0.00 18,566.14 18,566.14 15,653.14 12,547.14 9,409.89 6,392.89 3,375.89 3,375.89
Per Diem Interest:					0.00	
17001 15	BARAM, LOUIS & CARMELA 332 CANISTEAR ROAD STOCKHOLM NJ 332 CANISTEAR RD 04/30/25 25 2 PTAX CS 07/30/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 01/29/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 8629	118000 169100 07460 0 2 287100 Pay RG Pay RG Pay RG Pay RG 8629	0.00	3,107.00 6,107.00 3,000.00 3,198.00 3,230.56 3,107.00 3,107.00	6,674.21 3,230.56 0.00 0.00 0.00 0.00 0.00	0.00 19,118.77 19,118.77 16,118.77 12,920.77 9,690.21 6,583.21 3,476.21 3,476.21
Per Diem Interest:					0.00	
17001 16	PINTER, ADAM R 344 CANISTEAR ROAD STOCKHOLM, N.J. 344 CANISTEAR RD 05/09/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS	172500 269400 07460 0 2 441900 Pay RG Pay RG	0.00	4,782.00 9,400.00 4,618.00 4,922.00	10,272.77 4,971.85 0.00 0.00	0.00 29,426.62 29,426.62 24,808.62 19,886.62

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17001	16 11/10/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 05/11/26 26 2 P001 CK 3921255690 05/11/26 26 3 P001 CK 3921255690	PINTER, ADAM R Pay RG Pay RG 3921255690 3921255690	Continued	4,971.85 4,782.00 4,782.00 19.74 Per Diem Interest:	0.00 0.00 0.00 0.00	14,914.77 10,132.77 5,350.77 5,331.03 5,331.03
17002 1	SIGLER RICHARD & A. 176 HENDERSON RD. STOCKHOLM, N.J. 176 HENDERSON RD. 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 419	110000 VT001 213600 07460 0 3A 323600 437.50 Pay RG Pay RG Pay RG Pay RG 419		3,440.00 6,759.00 3,319.00 3,542.00 3,578.64 3,440.00 3,440.00 Per Diem Interest:	7,397.15 3,578.64 0.00 0.00 0.00 0.00 0.00	0.00 21,174.79 21,174.79 17,855.79 14,313.79 10,735.15 7,295.15 3,855.15 3,855.15
17002 1 -QFARM-	SIGLER, RICHARD & A. 176 HENDERSON ROAD STOCKHOLM, NJ HENDERSON ROAD 04/29/25 25 2 PTAX CS 07/29/25 25 3 PTAX CS 10/22/25 25 4 PTAX CS 01/28/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 419	3900 0 07460 0 3B 3900 0.00 Pay RG Pay RG Pay RG Pay RG 419		42.00 83.00 41.00 43.00 43.83 42.00 42.00 Per Diem Interest:	90.43 43.83 0.00 0.00 0.00 0.00 0.00	0.00 259.26 259.26 218.26 175.26 131.43 89.43 47.43 47.43
17002 4	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ HENDERSON ROAD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202	53200 00001 0 07102 0 1 53200 0.00 Pay RG Pay RG Pay RG Pay RG Newark payment		576.00 1,132.00 556.00 592.00 599.03 576.00 576.00 Per Diem Interest:	1,235.88 599.03 0.00 0.00 0.00 0.00 0.00	0.00 3,542.91 3,542.91 2,986.91 2,394.91 1,795.88 1,219.88 643.88 643.88
17004 1	SEARCH, ULDINE 74 HENDERSON RD. STOCKHOLM, N.J. 74 HENDERSON RD 03/20/25 25 2 PTAX CS 07/10/25 25 3 PTAX CS 10/06/25 25 4 PTAX CS 03/25/26 25 4 J052 04/09/26 25 4 P001 CS 01/08/26 26 1 PTAX CS	142500 SC001 117800 07460 0 2 260300 437.50 Pay RG Pay RG Pay RG SC Dlw Pay RG		2,755.00 5,413.00 2,658.00 2,836.00 2,866.39 250.00 250.00 2,755.00	5,924.68 2,866.39 0.00 0.00 0.00 0.00 0.00	0.00 16,959.07 16,959.07 14,301.07 11,465.07 8,598.68 8,848.68 8,598.68 5,843.68

Block Lot Qual	Owner Name						Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address						Bank Impr	Value			1st Qtr	3rd Qtr
	City, St						Zip	Lmt Exempt			2nd Qtr	4th Qtr
	Property Location						Class	Net Value	Deduct	Amount		Original Billed
	Date	Yr	Qtr	Code	Md	Check #	Description				Principal	Interest
17004	1					SEARCH, ULDINE			Continued			
	04/09/26	26	2	P001	CK	1570				2,755.00	0.00	3,088.68
	04/09/26	26	3	P001	CS					5.06	0.00	3,083.62
									Per Diem Interest:		0.00	3,083.62
17004	KHAN,ZAMEER & SUKUL,TEENA D						112100					0.00
2.02	16 ELIAS LANE						283400			4,280.00	9,193.82	
	STOCKHOLM,N.J.					07460	0			8,413.00	4,450.20	26,337.02
	16 ELIAS LANE					2	395500	0.00				26,337.02
	05/28/25	25	2	PTAX	CS		Pay RG			0.00	53.73	26,337.02
	05/30/25	25	2	PTAX	CS		Pay RG			4,133.00	4.13	22,204.02
	08/12/25	25	3	PTAX	CS		Pay RG			4,405.00	19.64	17,799.02
	08/12/25	25	4	PTAX	CS		Pay RG			4,450.20	0.00	13,348.82
	02/10/26	26	1	PTAX	CS		Pay RG			4,280.00	0.00	9,068.82
	05/15/26	26	2	P001	CK	3921626662	Online Payments			4,280.00	24.13	4,788.82
									Per Diem Interest:		0.00	4,788.82
17004	SCHIPPER RICHARD & NANCY						116600					0.00
2.03	24 ELIAS LANE					00660	271800			4,203.00	9,029.01	
	STOCKHOLM,N.J.					07460	0			8,262.00	4,369.84	25,863.85
	24 ELIAS LANE					2	388400	0.00				25,863.85
	05/07/25	25	2	PTAX	CS		Pay RG			4,059.00	0.00	21,804.85
	08/07/25	25	3	PTAX	CS		Pay RG			4,326.00	0.00	17,478.85
	11/06/25	25	4	PTAX	CS		Pay RG			4,369.84	0.00	13,109.01
	02/06/26	26	1	PTAX	CS		Pay RG			4,203.00	0.00	8,906.01
	05/06/26	26	2	P001	CK	Cotality w/T	Incoming Wire - Corelogic			4,203.00	0.00	4,703.01
									Per Diem Interest:		0.00	4,703.01
17004	BEGNOCHE EILEEN & LEO JR						174700					0.00
2.04	30 ELIAS LANE						224300			4,318.00	9,275.07	
	STOCKHOLM,NJ					07460	0			8,488.00	4,488.71	26,569.78
	30 ELIAS LANE					2	399000	0.00				26,569.78
	05/29/25	25	2	PTAX	CS		Pay RG			1,574.76	58.38	24,995.02
	02/25/26	25	2	PTAX	CS		Pay RG			2,595.24	345.17	22,399.78
	02/25/26	25	3	PTAX	CS		Pay RG			4,444.00	453.29	17,955.78
	12/31/25	25	4	JMSC			Msc DB			735.92	0.00	18,691.70
	12/31/25	25	4	J076			OPEN BALANCE			735.92	0.00	19,427.62
	02/25/26	25	4	PTAX	CS		Pay RG			1,834.75	255.86	17,592.87
	02/25/26	25	4	PTAX	CS		Pay YP			0.00	19.87	17,592.87
	02/25/26	25	4	JZOB			OPEN BALANCE			2,653.96	0.00	20,246.83
	03/26/26	25	4	JZZZ			ZERO BAL ADJ			3,389.88	0.00	16,856.95
	06/22/26	25	4	P001	CK	3923193582				2,653.96	0.00	14,202.99
	06/22/26	25	4	P002	CK	3923193582				735.92	198.31	13,467.07
	02/25/26	26	1	PTAX	CS		Pay RG			0.00	51.82	13,467.07
	06/22/26	26	1	P001	CK	3923193582				2,049.10	252.60	11,417.97
	06/22/26	26	2	P001	CK	3923193582				0.00	110.11	11,417.97
									Per Diem Interest:		92.21	11,510.18

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17004 2.05	KHOROVER GLEB V & ALEXANDRA 31 ELIAS LANE STOCKHOLM NJ 31 ELIAS LANE 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	152300 00660 266500 07460 0 2 418800	0.00	4,532.00 8,908.00 4,376.00 4,665.00 4,712.85 4,532.00 4,532.00	9,736.09 4,712.85 0.00 0.00 0.00 0.00 0.00	0.00 27,888.94 27,888.94 23,512.94 18,847.94 14,135.09 9,603.09 5,071.09 5,071.09
				Per Diem Interest:	0.00	
17004 2.06	HENDRY MARK & LORRAINE 25 ELIAS LANE STOCKHOLM N J 25 ELIAS LANE 05/01/25 25 2 PTAX CS 08/01/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 1269	123500 285000 07460 0 2 408500	0.00	4,421.00 8,690.00 4,269.00 4,550.00 4,595.97 4,421.00 4,421.00	9,495.91 4,595.97 0.00 0.00 0.00 0.00 0.00	0.00 27,202.88 27,202.88 22,933.88 18,383.88 13,787.91 9,366.91 4,945.91 4,945.91
				Per Diem Interest:	0.00	
17004 3	BROTHERTON,RICHARD & AILEEN 114 HENDERSON RD STOCKHOLM NJ 114 HENDERSON RD. 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	118000 00660 146800 07460 0 2 264800	0.00	2,866.00 5,633.00 2,767.00 2,950.00 2,979.19 2,866.00 2,866.00	6,155.87 2,979.19 0.00 0.00 0.00 0.00 0.00	0.00 17,634.06 17,634.06 14,867.06 11,917.06 8,937.87 6,071.87 3,205.87 3,205.87
				Per Diem Interest:	0.00	
17004 4	RAVALLO TODD & AURORA 126 HENDERSON RD STOCKHOLM NJ 126 HENDERSON RD 03/17/25 25 2 PTAX CS 05/08/25 25 2 PTAX CS 05/21/25 25 2 PTAX CS 05/27/25 25 2 PTAX CS 06/06/25 25 2 PTAX CS 06/10/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 08/25/25 25 3 PTAX CS 09/03/25 25 3 PTAX CS 09/19/25 25 3 PTAX CS 09/25/25 25 3 PTAX CS 09/30/25 25 3 PTAX CS 11/19/25 25 4 PTAX CS	159800 265400 07460 0 2 425200	0.00	4,602.00 9,045.00 5.87 1,500.00 1,486.33 495.67 595.70 359.43 1,000.00 479.67 689.24 980.93 1,195.24 391.92 464.44	9,884.84 4,783.91 0.00 0.00 13.67 4.33 4.30 0.72 0.00 20.33 10.76 19.07 4.76 0.98 35.56	0.00 28,315.75 28,315.75 28,309.88 26,809.88 25,323.55 24,827.88 24,232.18 23,872.75 22,872.75 22,393.08 21,703.84 20,722.91 19,527.67 19,135.75 18,671.31

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17004	4	RAVALLO TODD & AURORA	Continued			
	11/26/25 25 4 PTAX CS	Pay RG		1,486.90	13.10	17,184.41
	12/04/25 25 4 PTAX CS	Pay RG		1,488.67	11.33	15,695.74
	12/29/25 25 4 PTAX CS	Pay RG		383.20	16.80	15,312.54
	04/20/26 25 4 P001 CS			764.90	53.32	14,547.64
	05/28/26 25 4 P001 CK 1165			195.80	3.72	14,351.84
	04/20/26 26 1 P001 CS			0.00	181.78	14,351.84
	05/28/26 26 1 P001 CK 1165			1,650.91	87.44	12,700.93
	06/08/26 26 1 P001 CS			462.23	14.76	12,238.70
	06/18/26 26 1 P001 CK 100001			964.55	12.44	11,274.15
	06/29/26 26 1 P001 CS			666.31	8.38	10,607.84
	06/29/26 26 1 P001 CK 100002			500.00	0.00	10,107.84
	07/16/26 26 1 P001 CK 1001			358.00	3.04	9,749.84
	05/28/26 26 2 P001 CK 1165			0.00	62.13	9,749.84
	06/08/26 26 2 P001 CS			0.00	23.01	9,749.84
	06/18/26 26 2 P001 CK 100001			0.00	23.01	9,749.84
	06/29/26 26 2 P001 CS			0.00	25.31	9,749.84
	07/16/26 26 2 P001 CK 1001			799.84	39.12	8,950.00
				Per Diem Interest:	7.60	8,957.60
17004	KAISER, KATHERINE	167400				0.00
5	136 HENDERSON RD	262700		4,655.00	9,997.20	
	STOCKHOLM N J	07460 0		9,150.00	4,839.03	28,641.23
	136 HENDERSON RD	2 430100	0.00			28,641.23
	04/28/25 25 2 PTAX CS	Pay RG		4,495.00	0.00	24,146.23
	08/05/25 25 3 PTAX CS	Pay RG		4,790.00	0.00	19,356.23
	10/27/25 25 4 PTAX CS	Pay RG		4,839.03	0.00	14,517.20
	01/29/26 26 1 PTAX CS	Pay RG		4,655.00	0.00	9,862.20
	03/12/26 26 2 PTAX CS	Pay RG		4,655.00	0.00	5,207.20
				Per Diem Interest:	0.00	5,207.20
17004	KAISER VICTORIA & PENDERGRAST JOHN	167400				0.00
6	146 HENDERSON RD	435200		6,522.00	14,008.62	
	STOCKHOLM N J	07460 0		12,819.00	6,779.55	40,129.17
	146 HENDERSON RD	2 602600	0.00			40,129.17
	05/06/25 25 2 PTAX CS	Pay RG		6,297.00	0.00	33,832.17
	08/11/25 25 3 PTAX CS	Pay RG		6,713.00	0.00	27,119.17
	11/10/25 25 4 PTAX CS	Pay RG		6,779.55	0.00	20,339.62
	02/09/26 26 1 PTAX CS	Pay RG		6,522.00	0.00	13,817.62
	05/06/26 26 2 P001 CK 0057683357			6,522.00	0.00	7,295.62
				Per Diem Interest:	0.00	7,295.62
17004	GALANTE MARK L & KROL KATEN	240900				0.00
7	160 HENDERSON RD	00660 140200		4,124.00	8,859.63	
	STOCKHOLM NJ	07460 0		8,106.00	4,288.82	25,378.45
	160 HENDERSON RD	2 381100	0.00			25,378.45
	05/07/25 25 2 PTAX CS	Pay RG		3,982.00	0.00	21,396.45
	08/07/25 25 3 PTAX CS	Pay RG		4,245.00	0.00	17,151.45
	11/06/25 25 4 PTAX CS	Pay RG		4,288.82	0.00	12,862.63
	02/06/26 26 1 PTAX CS	Pay RG		4,124.00	0.00	8,738.63

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17004	7 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	GALANTE MARK L & KROL KATEN Continued		4,124.00 Per Diem Interest:	0.00 0.00	4,614.63 4,614.63
17101 2	MOE, ROBERT ALLEN 179 PARK AVE BAY HEAD NJ HENDERSON RD. 05/06/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/05/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 567	8300 0 07028 0 1 8300 Pay RG Pay RG Pay RG Pay RG	0.00	90.00 177.00 87.00 92.00 93.31 90.00 90.00 Per Diem Interest:	192.32 93.31 0.00 0.00 0.00 0.00 0.00	0.00 552.63 552.63 465.63 373.63 280.32 190.32 100.32 100.32
17101 5	NICHOLSON JUNE 20 HYDE RD STOCKHOLM NJ 20 HYDE ROAD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	88700 00660 47200 07460 0 2 135900 Pay RG Pay RG Pay RG Pay RG	0.00	1,471.00 2,891.00 1,420.00 1,514.00 1,529.11 1,471.00 1,471.00 Per Diem Interest:	3,159.19 1,529.11 0.00 0.00 0.00 0.00 0.00	0.00 9,050.30 9,050.30 7,630.30 6,116.30 4,587.19 3,116.19 1,645.19 1,645.19
17101 8	WURTENBERG E, WURTENBERG C & HOOPER J 222 HENDERSON RD STOCKHOLM, NJ 222 HENDERSON 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/07/26 26 2 P001 CK 3921139689	89400 5500 07460 0 2 94900 Pay RG Pay RG Pay RG Pay RG Online Payments	0.00	1,027.00 2,019.00 992.00 1,056.00 1,068.22 1,027.00 1,027.00 Per Diem Interest:	2,205.06 1,068.22 0.00 0.00 0.00 0.00 0.00	0.00 6,319.28 6,319.28 5,327.28 4,271.28 3,203.06 2,176.06 1,149.06 1,149.06
17103 2	OSBORNE JEANANN L 6 CHIPPEWA TERR STOCKHOLM, NJ 6 CHIPPEWA TERR 05/12/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/11/26 26 2 P001 CS	90900 136100 07460 0 2 227000 Pay RG Pay RG Pay RG Pay RG	0.00	2,457.00 4,829.00 2,372.00 2,528.00 2,554.83 2,457.00 2,457.00 Per Diem Interest:	5,276.11 2,554.83 0.00 0.00 0.00 0.00 0.00	0.00 15,116.94 15,116.94 12,744.94 10,216.94 7,662.11 5,205.11 2,748.11 2,748.11

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17103 5	OSBORNE JEANANN L 202 HENDERSON RD STOCKHOLM NJ 2 CHIPPEWA TERRACE 05/12/25 25 2 PTAX CS 08/06/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/05/26 26 1 PTAX CS 05/11/26 26 2 P001 CS	88400 45800 07460 0 2 134200	0.00	1,452.00 2,854.00 1,402.00 1,495.00 1,510.52 1,452.00 1,452.00	3,120.21 1,510.52 0.00 0.00 0.00 0.00 0.00	0.00 8,936.73 8,936.73 7,534.73 6,039.73 4,529.21 3,077.21 1,625.21 1,625.21
				Per Diem Interest:	0.00	
17201 2	SCHAEFER TREE FARM LLC 817 WARWICK TPKE HEWITT NJ 113 CHERRY RIDGE RD 01/16/25 25 2 PTAX CS 07/03/25 25 3 PTAX CS 09/08/25 25 4 PTAX CS 01/07/26 26 1 PTAX CS 01/07/26 26 2 PTAX CS	191500 3700 07421 0 2 195200	0.00	2,113.00 4,153.00 2,040.00 2,174.00 2,196.21 2,113.00 2,113.00	4,536.94 2,196.21 0.00 0.00 0.00 0.00 0.00	0.00 12,999.15 12,999.15 10,959.15 8,785.15 6,588.94 4,475.94 2,362.94 2,362.94
				Per Diem Interest:	0.00	
17201 3	FEE, KEVIN & SUDOL, DIANE 157 CHERRY RIDGE RD HEWITT, N.J. 157 CHERRY RIDGE RD 04/28/25 25 2 PTAX CS 08/05/25 25 3 PTAX CS 11/10/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 5925	78500 97000 07421 0 2 175500	0.00	1,899.00 3,733.00 1,834.00 1,955.00 1,974.40 1,899.00 1,899.00	4,080.22 1,974.40 0.00 0.00 0.00 0.00 0.00	0.00 11,686.62 11,686.62 9,852.62 7,897.62 5,923.22 4,024.22 2,125.22 2,125.22
				Per Diem Interest:	0.00	
17201 4	STEPHENS JR, GEORGE & CHRISTINA 131 CHERRY RIDGE RD HEWITT NJ 131 CHERRY RIDGE RD 05/02/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/07/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/08/26 26 2 P001 CK 3921171645	78500 108500 07421 0 2 187000	0.00	2,024.00 3,978.00 1,954.00 2,083.00 2,104.23 2,024.00 2,024.00	4,346.91 2,104.23 0.00 0.00 0.00 0.00 0.00	0.00 12,453.14 12,453.14 10,499.14 8,416.14 6,311.91 4,287.91 2,263.91 2,263.91
				Per Diem Interest:	0.00	
17201 5	HOEHN R., HOEHN ROBERT L., PADOVANO A. 109 CHERRY RIDGE RD HEWITT NJ 109 CHERRY RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS	108400 00660 228000 07421 0 2 336400	0.00	3,641.00 7,156.00 3,515.00 3,747.00	7,819.65 3,785.76 0.00 0.00	0.00 22,402.41 22,402.41 18,887.41 15,140.41

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17201	5	HOEHN R.,HOEHN ROBERT L,PADOVANO A. Continued				
	11/06/25 25	4 PTAX CS	Pay RG	3,785.76	0.00	11,354.65
	02/06/26 26	1 PTAX CS	Pay RG	3,641.00	0.00	7,713.65
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	3,641.00	0.00	4,072.65
			Per Diem Interest:		0.00	4,072.65
17201	6	KAHN RYAN & LAUREN	103700			0.00
	107 CHERRY RIDGE RD	00660	135900	2,593.00	5,569.03	
	HEWITT NJ	07421	0	5,097.00	2,696.28	15,955.31
	107 CHERRY RIDGE RD	2	239600	0.00		15,955.31
	05/07/25 25	2 PTAX CS	Pay RG	2,504.00	0.00	13,451.31
	08/07/25 25	3 PTAX CS	Pay RG	2,668.00	0.00	10,783.31
	11/06/25 25	4 PTAX CS	Pay RG	2,696.28	0.00	8,087.03
	02/06/26 26	1 PTAX CS	Pay RG	2,593.00	0.00	5,494.03
	05/06/26 26	2 P001 CK	Cotality w/T Incoming Wire - Corelogic	2,593.00	0.00	2,901.03
			Per Diem Interest:		0.00	2,901.03
17201	7	BECKER RANDY	97800 VT001			0.00
	103 CHERRY RIDGE RD		79300	1,854.00	3,991.91	
	HEWITT,N.J.	07421	0	3,642.00	1,930.66	11,418.57
	103 CHERRY RIDGE RD	2	177100	437.50		11,418.57
	04/28/25 25	2 PTAX CS	Pay RG	1,788.00	0.00	9,630.57
	08/04/25 25	3 PTAX CS	Pay RG	1,910.00	0.00	7,720.57
	11/10/25 25	4 PTAX CS	Pay RG	1,930.66	0.00	5,789.91
	02/02/26 26	1 PTAX CS	Pay RG	1,854.00	0.00	3,935.91
	04/28/26 26	2 P001 CK	3920482072 Online Payments	1,854.00	0.00	2,081.91
			Per Diem Interest:		0.00	2,081.91
17201	8	LAKE LOOKOVER HOLDING CORP	2400			0.00
	101 CLARK ST APT 18G	00004	0	26.00	55.03	
	BROOKLYN NY	11201	0	51.00	27.90	159.93
	CHERRY RIDGE RD	1	2400	0.00		159.93
	05/15/25 25	2 PTAX CS	Pay RG	25.00	0.12	134.93
	07/30/25 25	3 PTAX CS	Pay RG	26.00	0.00	108.93
	04/09/26 25	4 P001 CK	3919289592	27.90	0.98	81.03
	04/09/26 26	1 P001 CK	3919289592	26.00	0.39	55.03
	04/13/26 26	2 P001 CK	146	26.00	0.00	29.03
	06/29/26 26	3 P001 CK	182	29.03	0.00	0.00
	07/13/26 26	3 R001 CK	182 FROZEN/BLOCK ACCOUNT	29.03	0.00	29.03
			Original Payment Date: 06/29/26			
	07/13/26 26	3 JNSF	FROZEN/BLOCK ACCOUNT	20.00	0.00	49.03
			Per Diem Interest:		0.00	49.03
17201	13	BROWNLEE STEPHEN	97500			0.00
	89 CHERRY RIDGE RD	00660	204300	3,266.00	7,015.28	
	HEWITT,N.J.	07421	0	6,420.00	3,395.92	20,097.20
	89 CHERRY RIDGE RD	2	301800	0.00		20,097.20
	05/07/25 25	2 PTAX CS	Pay RG	3,154.00	0.00	16,943.20
	08/07/25 25	3 PTAX CS	Pay RG	3,361.00	0.00	13,582.20
	11/06/25 25	4 PTAX CS	Pay RG	3,395.92	0.00	10,186.28

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17201	13	BROWNLEE STEPHEN	Continued			
	02/06/26 26 1 PTAX CS	Pay RG		3,266.00	0.00	6,920.28
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		3,266.00	0.00	3,654.28
			Per Diem Interest:		0.00	3,654.28
17201	14	85 CHERRY RIDGE RD CO. 85 CHERRY RIDGE RD HEWITT NJ 85 CHERRY RIDGE RD	89200 00597 147300 07421 0 2 236500			0.00
	04/30/25 25 2 PTAX CS	Pay RG		2,471.00	0.00	13,279.04
	07/23/25 25 3 PTAX CS	Pay RG		2,635.00	0.00	10,644.04
	10/23/25 25 4 PTAX CS	Pay RG		2,661.09	0.00	7,982.95
	01/26/26 26 1 PTAX CS	Pay RG		2,560.00	0.00	5,422.95
	05/01/26 26 2 P001 CK w/T	2ND QTR TAX PYMTS		2,560.00	0.00	2,862.95
			Per Diem Interest:		0.00	2,862.95
17201	15	GALLAGHER THOMAS P 83 CHERRY RIDGE ROAD HEWITT NJ 83 CHERRY RIDGE RD	78500 64600 07421 0 2 143100			0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,495.00	0.00	8,035.09
	08/07/25 25 3 PTAX CS	Pay RG		1,594.00	0.00	6,441.09
	11/06/25 25 4 PTAX CS	Pay RG		1,610.80	0.00	4,830.29
	01/22/26 26 1 PTAX CS	Pay RG		1,549.00	0.00	3,281.29
	04/28/26 26 2 P001 CK 3920447194	Online Payments		1,549.00	0.00	1,732.29
			Per Diem Interest:		0.00	1,732.29
17201	16	ROSELLI VINCENT J 3RD & NINA M 81 CHERRY RIDGE RD HEWITT, N.J. 81 CHERRY RIDGE RD	74500 00660 75100 07421 0 2 149600			0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,563.00	0.00	8,399.51
	08/07/25 25 3 PTAX CS	Pay RG		1,666.00	0.00	6,733.51
	11/06/25 25 4 PTAX CS	Pay RG		1,684.18	0.00	5,049.33
	02/06/26 26 1 PTAX CS	Pay RG		1,619.00	0.00	3,430.33
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,619.00	0.00	1,811.33
			Per Diem Interest:		0.00	1,811.33
17201	19	VERA JESSICA & LEHOTSKY MITCHELL 61 CHERRY RIDGE RD HEWITT, NJ 61 CHERRY RIDGE RD	104600 00660 68100 07421 0 2 172700			0.00
	05/07/25 25 2 PTAX CS	Pay RG		1,805.00	0.00	9,695.19
	08/07/25 25 3 PTAX CS	Pay RG		1,923.00	0.00	7,772.19
	11/06/25 25 4 PTAX CS	Pay RG		1,943.18	0.00	5,829.01
	02/06/26 26 1 PTAX CS	Pay RG		1,869.00	0.00	3,960.01
	05/06/26 26 2 P001 CK	Cotality w/T Incoming Wire - Corelogic		1,869.00	0.00	2,091.01
			Per Diem Interest:		0.00	2,091.01

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17201 21	31 CHERRY RIDGE RD 31 CHERRY RIDGE RD HEWITT, NJ 31 CHERRY RIDGE RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	94600 00660 176100 07421 0 2 270700	0.00	2,930.00 5,759.00 2,829.00 3,015.00 3,045.60 2,930.00 2,930.00	6,292.15 3,045.60 0.00 0.00 0.00 0.00 0.00	0.00 18,026.75 18,026.75 15,197.75 12,182.75 9,137.15 6,207.15 3,277.15 3,277.15
				Per Diem Interest:	0.00	
17201 22	CAHILL LYNNE,JAY & SCOTT 27 CHERRY RIDGE RD HEWITT, N.J. 27 CHERRY RIDGE RD 12/02/24 25 2 PTAX CS 01/08/25 25 2 PTAX CS 07/07/25 25 2 PTAX CS 07/10/25 25 2 JMSC 01/21/25 25 3 JMSC 07/07/25 25 3 PTAX CS 07/10/25 25 4 JMSC 11/24/25 25 4 PTAX CS 12/01/25 25 4 PTAX CS 12/01/25 26 1 PTAX CS 06/01/26 26 2 P001 CK 3922261134 Online Payments	91500 66500 07421 0 2 158000	0.00	1,710.00 3,361.00 714.60 936.40 454.60 454.60 714.60- 1,045.40 454.60- 998.24 324.98 1,710.00 1,710.00	3,672.94 1,777.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 6.76 0.51 0.00 13.15	0.00 10,521.76 10,521.76 9,807.16 8,870.76 8,416.16 8,870.76 8,156.16 7,110.76 6,656.16 5,657.92 5,332.94 3,622.94 1,912.94 1,912.94
				Per Diem Interest:	0.00	
17302 1	KIMBLE, DENNIS & JANE P O BOX 256 NEWFOUNDLAND,N.J. STEPHENS RD 03/25/25 25 2 PTAX CS 11/06/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 03/16/26 26 1 PTAX CS 03/16/26 26 2 PTAX CS	600 0 07435 0 1 600	0.00	6.00 12.00 6.00 6.00 7.97 6.00 6.00	13.76 7.97 0.00 0.13 0.00 0.06 0.00	0.00 39.73 39.73 33.73 27.73 19.76 13.76 7.76
				Per Diem Interest:	0.00	
17302 2	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ CLINTON RD 05/09/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/03/25 25 4 PTAX CS 02/09/26 26 1 PTAX CS 04/21/26 26 2 P001 CK 0000009202 Newark payment	348500 00001 0 07102 0 1 348500	0.00	3,772.00 7,414.00 3,642.00 3,882.00 3,920.57 3,772.00 3,772.00	8,101.11 3,920.57 0.00 0.00 0.00 0.00 0.00	0.00 23,207.68 23,207.68 19,565.68 15,683.68 11,763.11 7,991.11 4,219.11 4,219.11
				Per Diem Interest:	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17302 4.01	MURRAY JOSEPH L III 1688 CLINTON RD HEWITT, NJ 1688 CLINTON RD 05/07/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/06/26 26 1 PTAX CS 05/06/26 26 2 P001 CK Cotality w/T Incoming Wire - Corelogic	116500 00660 154700 07421 0 2 271200	0.00	2,935.00 5,769.00 2,834.00 3,021.00 3,051.25 2,935.00 2,935.00	6,304.62 3,051.25 0.00 0.00 0.00 0.00 0.00	0.00 18,059.87 18,059.87 15,225.87 12,204.87 9,153.62 6,218.62 3,283.62 3,283.62
				Per Diem Interest:	0.00	
17302 4.02	TROSSMAN TIMOTHY 1696 CLINTON RD HEWITT NJ 1696 CLINTON RD 05/12/25 25 2 PTAX CS 08/11/25 25 3 PTAX CS 11/12/25 25 4 PTAX CS 02/10/26 26 1 PTAX CS 05/04/26 26 2 P001 CK 3920924508	102200 00672 146300 07421 0 2 248500	0.00	2,689.00 5,286.00 2,597.00 2,768.00 2,795.57 2,689.00 2,689.00	5,777.11 2,795.57 0.00 0.00 0.00 0.00 0.00	0.00 16,547.68 16,547.68 13,950.68 11,182.68 8,387.11 5,698.11 3,009.11 3,009.11
				Per Diem Interest:	0.00	
17302 6	MUTH JAMES & KRAUSE MARION 79 LARCHMONT DR HEWITT NJ LARCHMONT DRIVE 04/29/25 25 2 PTAX CS 05/01/25 25 2 J065 07/30/25 25 3 PTAX CS 10/31/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 05/01/26 26 2 P001 CK 4655	51300 0 07421 0 1 51300	0.00	555.00 555.00 536.00 536.00 571.00 577.78 555.00 555.00	1,192.31 577.78 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,880.09 2,880.09 2,344.09 2,880.09 2,309.09 1,731.31 1,176.31 621.31 621.31
				Per Diem Interest:	0.00	
17302 9	PINECLIFF LAKE COMM CLUB P.O.BOX 246 WEST MILFORD, NJ BEARFORT MT 05/09/25 25 2 PTAX CS 08/04/25 25 3 PTAX CS 11/06/25 25 4 PTAX CS 02/04/26 26 1 PTAX CS 05/06/26 26 2 P001 CK 3921036453	7900 0 07480 0 3B 7900	0.00	85.00 168.00 83.00 87.00 88.99 85.00 85.00	183.15 88.99 0.00 0.00 0.00 0.00 0.00	0.00 525.14 525.14 442.14 355.14 266.15 181.15 96.15 96.15
				Per Diem Interest:	0.00	
17303 1	PINECLIFF LK COMMUNITY CLUB P.O. BOX 246 WEST MILFORD, NJ BEAFORT ROAD 05/09/25 25 2 PTAX CS	226500 0 07480 0 1 226500	0.00	2,451.00 4,818.00 2,367.00	5,265.65 2,548.19 0.00	0.00 15,082.84 15,082.84 12,715.84

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
17303	1	PINECLIFF LK COMMUNITY CLUB	Continued			
	08/04/25 25 3 PTAX CS	Pay RG		2,523.00	0.00	10,192.84
	11/06/25 25 4 PTAX CS	Pay RG		2,548.19	0.00	7,644.65
	02/04/26 26 1 PTAX CS	Pay RG		2,451.00	0.00	5,193.65
	05/06/26 26 2 P001 CK 3921036371	Online Payments		2,451.00	0.00	2,742.65
				Per Diem Interest:	0.00	2,742.65
17401 3	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ CLINTON RD	262800 00001 0 07102 0 1 262800	0.00	2,844.00 5,590.00	6,109.01 2,957.61	0.00 17,500.62 17,500.62
	05/09/25 25 2 PTAX CS	Pay RG		2,746.00	0.00	14,754.62
	08/07/25 25 3 PTAX CS	Pay RG		2,927.00	0.00	11,827.62
	11/03/25 25 4 PTAX CS	Pay RG		2,957.61	0.00	8,870.01
	02/09/26 26 1 PTAX CS	Pay RG		2,844.00	0.00	6,026.01
	04/21/26 26 2 P001 CK 0000009202	Newark payment		2,844.00	0.00	3,182.01
				Per Diem Interest:	0.00	3,182.01
17401 6	CITY OF NEWARK-DIV SEWER&WATER UTIL 920 BROAD ST., ROOM 115 NEWARK, NJ CLINTON ROAD	5515200 00001 0 07102 0 1 5515200	0.00	59,688.00 117,322.00	128,214.54 62,046.01	0.00 367,270.55 367,270.55
	05/09/25 25 2 PTAX CS	Pay RG		57,634.00	0.00	309,636.55
	08/07/25 25 3 PTAX CS	Pay RG		61,439.00	0.00	248,197.55
	11/03/25 25 4 PTAX CS	Pay RG		62,046.01	0.00	186,151.54
	02/09/26 26 1 PTAX CS	Pay RG		59,688.00	0.00	126,463.54
	04/21/26 26 2 P001 CK 0000009202	Newark payment		59,688.00	0.00	66,775.54
				Per Diem Interest:	0.00	66,775.54
17401 9	KIMBLE, DENNIS & JANE P O BOX 256 NEWFOUNDLAND, NJ 1373 CLINTON RD	104500 415800 07435 0 3A 520300	0.00	5,631.00 11,068.00	12,095.48 5,853.79	0.00 34,648.27 34,648.27
	05/14/25 25 2 PTAX CS	Pay RG		5,437.00	32.62	29,211.27
	07/22/25 25 3 PTAX CS	Pay RG		5,796.00	0.00	23,415.27
	11/06/25 25 4 PTAX CS	Pay RG		5,853.79	0.00	17,561.48
	03/23/26 26 1 PTAX CS	Pay RG		5,631.00	124.74	11,930.48
	05/21/26 26 2 P001 CK 836			5,631.00	47.98	6,299.48
				Per Diem Interest:	0.00	6,299.48
17401 9 -QFARM-	KIMBLE, DENNIS & JANE P O BOX 256 NEWFOUNDLAND, N.J. CLINTON ROAD	2200 0 07435 0 3B 2200	0.00	24.00 47.00	50.45 25.24	0.00 146.69 146.69
	03/25/25 25 2 PTAX CS	Pay RG		23.00	0.00	123.69
	11/06/25 25 3 PTAX CS	Pay RG		24.00	0.51	99.69
	11/06/25 25 4 PTAX CS	Pay RG		25.24	0.00	74.45
	03/16/26 26 1 PTAX CS	Pay RG		24.00	0.24	50.45
	03/16/26 26 2 PTAX CS	Pay RG		24.00	0.00	26.45
				Per Diem Interest:	0.00	26.45

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PIPLN 9	TENNECO PIPELINE % PROP.TAX.DIV. P.O. BOX 4372 HOUSTON TEXAS WEST MILFORD TWSP 04/30/25 25 2 PTAX CS 08/07/25 25 3 PTAX CS 10/27/25 25 4 PTAX CS 02/02/26 26 1 PTAX CS 04/27/26 26 2 P001 CK 336940 06/10/26 26 2 J063 06/10/26 26 2 J063 06/10/26 26 3 J063 06/10/26 26 3 J063	0 25284400 77210 0 4B 25284400 Pay RG Pay RG Pay RG Pay RG TF TO 2026 3RD QTR (BILL ADJ) TF FROM 100-9 3RD QTR 2026 TF FROM 2ND QTR (BILL ADJ) TF TO PIPLN-9 3RD QTR 2026	0 0.00	273,640.00 537,862.00 264,222.00 281,668.00 284,449.68 273,640.00 273,640.00 273,640.00- 273,640.00- 273,640.00	587,799.29 284,449.68 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,683,750.97 1,683,750.97 1,419,528.97 1,137,860.97 853,411.29 579,771.29 306,131.29 579,771.29 306,131.29 32,491.29 306,131.29 306,131.29
Per Diem Interest:					0.00	306,131.29

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	27,781,544.00	54,445,507.00	59,751,659.34	28,903,599.59	170,882,309.93
Added/Omitted	93,213.00	157,117.00	0.00	153,848.49	404,178.49
Other Billing	9,222.98-	70,842.20	109.00-	13,876.27-	47,633.95
Balance Adjustments (Prin)	107,948.34	415,827.31	583,366.27	101,976.86	1,209,118.78
Payments (Prin)	27,578,202.30	54,331,304.62	29,184,404.04	28,878,252.77	139,972,163.73
Payments (Pnlt)	0.00	0.00	0.00	8,317.51	8,317.51
NSF (Prin)	2,355.93	20,450.72	4,022.30	628.33	27,457.28
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	397,635.99	778,439.61	31,154,534.87	259,606.72	32,590,217.19
Misc.Charge Adjustments (Prin)	3,256.94	140.00	60.00	1,885.00	5,341.94
Misc.Charge Payments (Prin)	3,236.94	120.00	0.00	60.00	3,416.94
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	397,655.99	778,459.61	31,154,594.87	261,431.72	32,592,142.19
Payments (Intr)	34,776.91	83,803.43	55,415.92	49,812.19	223,808.45
NSF (Intr)	49.49	91.86	20.50	25.42	187.27
Balance Adjustments (Intr)	197.93-	33.83-	979.77	1,073.00	1,821.01

Prior Yr/Prd Balance: 0.00
Current Balance: 32,592,142.19
Total Per Diem Interest: 106,009.51
Total Balance: 32,698,151.70

2025 DEDUCTIONS

Number of Accts:	10685	Senior Citizen	96
Land Value:	1,047,637,800	Disabled Person	14
Improvement Value:	1,522,527,800	Surviving Spouse	88
Limited Exemptions:	0	Veteran	433
Net Taxable Value:	2,570,165,600	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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